**Combined Excise Tax Return**

January 2019

**STATE BUSINESS AND OCCUPATION TAX**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Tax Classification</th>
<th>Code</th>
<th>Column 1 Gross Amount</th>
<th>Column 2 Deductions* Totals from Pg. 3 &amp; 4</th>
<th>Column 3 Taxable Amount</th>
<th>Column 4 Rate</th>
<th>Column 5 Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Extracting, Extracting for Hire</td>
<td>16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Slaughter, Break Proc, Parch Meat-White; Mfg Wheat into Flour; Soybean &amp; Canola Proc</td>
<td>30</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Travel Agent Com/Tour Operators; Intl Charter Freight Brokers; Stevedoring; Assisted Living Facilities</td>
<td>28</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care</td>
<td>14</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Prescription Drug Warehousing; Mfg: Wood Biomass Fuel, Split/Proc Dried Peas</td>
<td>21</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Processing for Hire; Printing and Publishing</td>
<td>10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Manufacturing</td>
<td>07</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>8</td>
<td>Royalties</td>
<td>80</td>
<td></td>
<td></td>
<td></td>
<td>.015</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Wholesaling</td>
<td>03</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Warehousing; Radio &amp; TV Broadcasting; Public Rd Const; Gov Contracting; Chem Dependency Ctr; Canned Salmon Labelers</td>
<td>11</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Public or Nonprofit Hospitals; Qualified Food Co-ops</td>
<td>55</td>
<td></td>
<td></td>
<td></td>
<td>.015</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Cleanup of Radioactive Waste for US Gov</td>
<td>83</td>
<td></td>
<td></td>
<td></td>
<td>.015</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Service &amp; Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)</td>
<td>04</td>
<td></td>
<td></td>
<td></td>
<td>.015</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Gambling Contests of Chance ($50,000 a year or greater)</td>
<td>192</td>
<td></td>
<td></td>
<td></td>
<td>.0163</td>
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<tr>
<td>15</td>
<td>For Profit Hospitals; Scientific R&amp;D</td>
<td>135</td>
<td></td>
<td></td>
<td></td>
<td>.015</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Retailing of Interstate Transportation Equip</td>
<td>19</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Retailing</td>
<td>02</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**III LOCAL CITY AND/OR COUNTY SALES AND USE TAX**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Location Code</th>
<th>Taxable Amount</th>
<th>Local Rate</th>
<th>Tax Due City or Co.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Local Sales Tax (Enter applicable rate of tax.)</td>
<td>Code 45</td>
<td>TOTAL TAXABLE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Use Tax/Deferred Sales Tax (also complete local use tax section III)</td>
<td>Code 46</td>
<td>TOTAL VALUE OF ARTICLES</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**VII TOTALS**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Item</th>
<th>Description</th>
<th>Rate</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>28</td>
<td>Total All Tax Due from page 1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>29</td>
<td>Total All Tax Due from page 2</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30</td>
<td>Total All Addendums (example: Rental Car Addendum)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>Subtotal (add lines 28-30)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>Credit (from page 2, section VI, total credit)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>Subtotal (subtract line 32 from line 31)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>34</td>
<td>Interest</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>35</td>
<td>Add Penalty, if applicable</td>
<td>Minimum $5.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Please make check or money order payable to the Washington State Department of Revenue. Include your Account ID on your check.

**Internet/Fax (02/13/19)**

Page 1

**Filing an Amended Return?** Check this box and attach a letter of explanation.

**DUE DATE February 25, 2019**

9% Penalty Assessed After February 25, 2019

19% Penalty Assessed After April 01, 2019

29% Penalty Assessed After April 30, 2019

If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.

**Signature**

**Print Name**

**Ph. (          ) Date**

**TOTAL AMOUNT OWED (add lines 33 - 35)**

Minimum $5.00

**Use Black Ink & Return The Original Form**

**Address Changes?** Mailing Address  Business Closed?  Date Closed ___/___/___  See Additional Information, pg 2

Other Correspondence?  

**Effective date of change ___/___/___ Please fill in the appropriate box and note address changes above.**

**Please make check or money order payable to the Washington State Department of Revenue. Include your Account ID on your check.**
### IV LODGING TAXES

#### TRANSIENT RENTAL INCOME INFORMATION  
**Code 47**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Location Code</th>
<th>Income</th>
</tr>
</thead>
<tbody>
<tr>
<td>36</td>
<td></td>
<td></td>
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<tr>
<td>37</td>
<td></td>
<td></td>
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<tr>
<td>38</td>
<td></td>
<td></td>
</tr>
<tr>
<td>39</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(enter location code and income only)

#### TOURISM PROMOTION AREA LODGING CHARGE  
**Code 170**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Location Code</th>
<th>Number of Unit/Days</th>
<th>Unit/Day Rate Charged</th>
<th>Total Charges Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>40</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>41</td>
<td></td>
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<tr>
<td>42</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>43</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL TOURISM PROMOTION AREA LODGING CHARGE

#### CONVENTION AND TRADE CENTER TAX  
**Code 48**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Location Code</th>
<th>Taxable Amount</th>
<th>Rate</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>44</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>45</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>46</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL CONVENTION & TRADE CENTER TAX

#### SPECIAL HOTEL/MOTEL TAX  
**Code 70**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Location Code</th>
<th>Taxable Amount</th>
<th>Rate</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>47</td>
<td></td>
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</tr>
<tr>
<td>48</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>49</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL SPECIAL HOTEL/MOTEL TAX

### V OTHER TAXES

#### Tax Classification  
**Code**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Tax Classification</th>
<th>Code</th>
<th>Column I Gross Amount</th>
<th>Col. 2 Deductions* Totals from Pg. 4</th>
<th>Column 3 Taxable Amount</th>
<th>Col. 4 Rate</th>
<th>Column 5 Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>Tobacco Products/Cigars (less than $0.69)</td>
<td>20</td>
<td></td>
<td></td>
<td></td>
<td>.95</td>
<td></td>
</tr>
<tr>
<td>51</td>
<td>Refuse Collection</td>
<td>64</td>
<td></td>
<td></td>
<td></td>
<td>.036</td>
<td></td>
</tr>
<tr>
<td>52</td>
<td>Petroleum Products Tax</td>
<td>57</td>
<td></td>
<td></td>
<td></td>
<td>.003</td>
<td></td>
</tr>
<tr>
<td>53</td>
<td>Hazardous Substance</td>
<td>65</td>
<td></td>
<td></td>
<td></td>
<td>.007</td>
<td></td>
</tr>
<tr>
<td>54</td>
<td>Intermediate Care Facilities</td>
<td>79</td>
<td></td>
<td></td>
<td></td>
<td>.06</td>
<td></td>
</tr>
</tbody>
</table>

#### Tax Classification  
**Code**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Tax Classification</th>
<th>Code</th>
<th>Item</th>
<th>Quantity</th>
<th>Rate</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>55</td>
<td>Solid Fuel Burning Device Fee</td>
<td>59</td>
<td>Number of Stoves, Fireplaces, &amp; Solid Fuel Burning Devices Sold:</td>
<td>30.00</td>
<td>.3000</td>
<td></td>
</tr>
<tr>
<td>56</td>
<td>Syrup Tax</td>
<td>54</td>
<td>Number of Gallons (whole numbers only) Sold:</td>
<td>1.00</td>
<td>1.0000</td>
<td></td>
</tr>
<tr>
<td>57</td>
<td>Tire Fee</td>
<td>73</td>
<td>Number of Tires Sold:</td>
<td>.90</td>
<td>.9000</td>
<td></td>
</tr>
<tr>
<td>58</td>
<td>Studded Tire Fee</td>
<td>77</td>
<td>Number of Tires Sold:</td>
<td>4.50</td>
<td>4.5000</td>
<td></td>
</tr>
<tr>
<td>59</td>
<td>Cigar Tax ($0.69 or more)</td>
<td>194</td>
<td>Number of Cigars ($0.69 or more):</td>
<td>.65</td>
<td>.6500</td>
<td></td>
</tr>
<tr>
<td>60</td>
<td>Little Cigar Tax (acetate integrated filters)</td>
<td>198</td>
<td>Number of Little Cigars:</td>
<td>.15125</td>
<td>.15125</td>
<td></td>
</tr>
<tr>
<td>61</td>
<td>Moist Snuff (1.2 oz. or less)</td>
<td>162</td>
<td>Number of Units:</td>
<td>2.526</td>
<td>2.5260</td>
<td></td>
</tr>
<tr>
<td>62</td>
<td>Moist Snuff (more than 1.2 oz.)</td>
<td>163</td>
<td>Number of Ounces (including partial ounces):</td>
<td>2.105</td>
<td>2.1050</td>
<td></td>
</tr>
</tbody>
</table>

* Deductions taken but not itemized on page 4 will be disallowed.

**TOTAL OTHER TAXES** (add lines 49-61)

### VI CREDITS

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Credit Classification</th>
<th>Credit I.D.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>63</td>
<td>Multiple Activities Tax Credit (attach Schedule C)</td>
<td>800</td>
<td></td>
</tr>
<tr>
<td>64</td>
<td>International Services Credit</td>
<td>855</td>
<td></td>
</tr>
<tr>
<td>65</td>
<td>Small Business B&amp;O Tax Credit (go to dor.wa.gov)</td>
<td>815</td>
<td></td>
</tr>
<tr>
<td>66</td>
<td>Renewable Energy System Cost Recovery Credit</td>
<td>925</td>
<td></td>
</tr>
<tr>
<td>67</td>
<td>Bad Debt Tax Credit (attach Schedule B)</td>
<td>801</td>
<td></td>
</tr>
<tr>
<td>68</td>
<td>Hazardous Substance</td>
<td>805</td>
<td></td>
</tr>
<tr>
<td>69</td>
<td>Public Utility Tax Credit for Billing Discounts/Qualified Contributions to a Low Income Home Energy Assistance Fund</td>
<td>880</td>
<td></td>
</tr>
<tr>
<td>70</td>
<td>Tobacco Products Tax Credit</td>
<td>930</td>
<td></td>
</tr>
<tr>
<td>71</td>
<td>B&amp;O Credit for Syrup Tax Paid</td>
<td>945</td>
<td></td>
</tr>
<tr>
<td>72</td>
<td>Other Credits (attach appropriate documents)</td>
<td>810</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL CREDIT** (transfer to page 1, line 32)

---

Additional Information

The easiest way to file your return is to use our free electronic filing service at dor.wa.gov or call 1-877-345-3353.

Penalties and Interest

Penalties:
- Any unpaid tax (including partial payments) is subject to delinquent return penalty at the rate on the front of the return. (RCW 82.32.090)
- A 5% assessment penalty may be assessed if the return is substantially underpaid. (RCW 82.32.090)

Interest:
- Interest will accrue daily from the 1st of the month following the due date of the return until the return is paid in full.

Internet Assistance – Go to DOR’s home page at dor.wa.gov

- Get tax return information and instructions, penalty waiver information, and more.
- Get the Local Sales and Use Tax Addendum, and other tax-related forms.
- Update your account information or close your account with the Department of Revenue.

Telephone Assistance

- If you did not have business activity call 1-800-647-7706. At the greeting, follow the instructions given to file a no business return. Do not mail a paper return back to the Department.

For tax assistance or to request this document in an alternate format, please call 1-800-647-7706. Teletype (TTY) users may use the Washington Relay Service by calling 711.
If you have deductions, return pages 3 and 4. If you do not have deductions, do not return pages 3 and 4.

- We cannot approve deductions taken on the Combined Excise Tax Return that are not itemized on pages 3 and 4.
- Report deductions under the heading that corresponds to your reporting activity.
- Transfer the total deduction amount for each classification from this page to the corresponding line on your tax return in the deduction column.

If completing, fill out name, Account ID and attach to your Combined Excise Tax Return.

<table>
<thead>
<tr>
<th>Name</th>
<th>Account ID.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line 1 - Extracting, Extracting for Hire</th>
<th>I.D.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bad Debts</td>
<td>1601</td>
<td></td>
</tr>
<tr>
<td>Cash &amp; Trade Discounts</td>
<td>1602</td>
<td></td>
</tr>
<tr>
<td>Other (Explain):</td>
<td>1699</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line 2 - Slaughter, Break Processing…</th>
<th>I.D.</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Bad Debts</td>
<td>3001</td>
<td></td>
</tr>
<tr>
<td>Cash &amp; Trade Discounts</td>
<td>3002</td>
<td></td>
</tr>
<tr>
<td>Other (Explain):</td>
<td>3099</td>
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</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line 3 – Travel Agent Com; Intl Charter…</th>
<th>I.D.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bad Debts</td>
<td>2801</td>
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</tr>
<tr>
<td>Cash &amp; Trade Discounts</td>
<td>2802</td>
<td></td>
</tr>
<tr>
<td>Other (Explain):</td>
<td>2899</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line 4 - Insurance Producers; Title…</th>
<th>I.D.</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Bad Debts</td>
<td>1401</td>
<td></td>
</tr>
<tr>
<td>Other (Explain):</td>
<td>1499</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line 5 – Prescription Drug Warehousing…</th>
<th>I.D.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bad Debts</td>
<td>2101</td>
<td></td>
</tr>
<tr>
<td>Cash &amp; Trade Discounts</td>
<td>2102</td>
<td></td>
</tr>
<tr>
<td>Freight on Out-of-State Deliveries</td>
<td>2103</td>
<td></td>
</tr>
<tr>
<td>Interstate &amp; Foreign Sales (Use for Prescription Drug Warehousing Only.)</td>
<td>2104</td>
<td></td>
</tr>
<tr>
<td>Advances Reimbursements; Rtrms &amp; Allowances</td>
<td>2107</td>
<td></td>
</tr>
<tr>
<td>Other (Explain):</td>
<td>2199</td>
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</tr>
<tr>
<td><strong>TOTAL</strong></td>
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<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Line 6 – Processing for Hire; Printing and…</th>
<th>I.D.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bad Debts</td>
<td>1001</td>
<td></td>
</tr>
<tr>
<td>Cash &amp; Trade Discounts</td>
<td>1002</td>
<td></td>
</tr>
<tr>
<td>Freight on Out-of-State Deliveries</td>
<td>1003</td>
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</tr>
<tr>
<td>Advances Reimbursements; Rtrms &amp; Allowances</td>
<td>1007</td>
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</tr>
<tr>
<td>Other (Explain):</td>
<td>1099</td>
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<td><strong>TOTAL</strong></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Line 7 – Manufacturing</th>
<th>I.D.</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Bad Debts</td>
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</tr>
<tr>
<td>Cash &amp; Trade Discounts</td>
<td>0702</td>
<td></td>
</tr>
<tr>
<td>Freight on Out-of-State Deliveries</td>
<td>0703</td>
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</tr>
<tr>
<td>Advances Reimbursements; Rtrms &amp; Allowances</td>
<td>0707</td>
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<td>Other (Explain):</td>
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<table>
<thead>
<tr>
<th>Line 8 – Royalties</th>
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<th>Amount</th>
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<tbody>
<tr>
<td>Bad Debts</td>
<td>8001</td>
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<tr>
<td>Cash &amp; Trade Discounts</td>
<td>8002</td>
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<tr>
<td>Advances Reimbursements; Rtrms &amp; Allowances</td>
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<table>
<thead>
<tr>
<th>Line 9 – Wholesaling</th>
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</thead>
<tbody>
<tr>
<td>Bad Debts</td>
<td>0301</td>
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</tr>
<tr>
<td>Cash &amp; Trade Discounts</td>
<td>0302</td>
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<tr>
<td>Interstate &amp; Foreign Sales</td>
<td>0304</td>
<td></td>
</tr>
<tr>
<td>Motor Vehicle Fuel Tax</td>
<td>0305</td>
<td></td>
</tr>
<tr>
<td>Casual Sales; Accommodation Sales</td>
<td>0306</td>
<td></td>
</tr>
<tr>
<td>Advances Reimbursements; Rtrms &amp; Allowances</td>
<td>0307</td>
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</tr>
<tr>
<td>No Local Activity</td>
<td>0308</td>
<td></td>
</tr>
<tr>
<td>Dairy, Fruit/Veg, &amp; Seafood Mfd Products (see below*)</td>
<td>0309</td>
<td></td>
</tr>
<tr>
<td>Dairy Products Used in Mfg of Dairy Products</td>
<td>0375</td>
<td></td>
</tr>
<tr>
<td>Other (Explain):</td>
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<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
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</tr>
</tbody>
</table>

*Local sales for transport out-of-state

<table>
<thead>
<tr>
<th>Line 10 – Warehousing; Radio &amp; TV…</th>
<th>I.D.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bad Debts</td>
<td>1101</td>
<td></td>
</tr>
<tr>
<td>Cash &amp; Trade Discounts</td>
<td>1102</td>
<td></td>
</tr>
<tr>
<td>Interstate &amp; Foreign Sales</td>
<td>1104</td>
<td></td>
</tr>
<tr>
<td>Advances Reimbursements; Rtrms &amp; Allowances</td>
<td>1107</td>
<td></td>
</tr>
<tr>
<td>Radio/TV Advertising</td>
<td>1109</td>
<td></td>
</tr>
<tr>
<td>Other (Explain):</td>
<td>1199</td>
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<td><strong>TOTAL</strong></td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line 11 – Public or Nonprofit Hospitals; Qualified Food Co-ops</th>
<th>I.D.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bad Debts</td>
<td>5501</td>
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</tr>
<tr>
<td>Cash &amp; Trade Discounts</td>
<td>5502</td>
<td></td>
</tr>
<tr>
<td>Advances Reimbursements; Rtrms &amp; Allowances</td>
<td>5507</td>
<td></td>
</tr>
<tr>
<td>Other (Explain):</td>
<td>5599</td>
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<tr>
<td><strong>TOTAL</strong></td>
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</tbody>
</table>
Not all deductions are allowable from both Retailing (B&O) and Retail Sales Tax.

### Line 12 – Cleanup of Radioactive Waste

<table>
<thead>
<tr>
<th>I.D.</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Bad Debts</td>
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<tr>
<td>Cash &amp; Trade Discounts</td>
<td>8302</td>
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<tr>
<td>Interstate &amp; Foreign Sales</td>
<td>8304</td>
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<td>Advances Reimbursements; Rtms &amp; Allowances</td>
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<td>Other (Explain):</td>
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<tr>
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</table>

### Line 13 – Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)

<table>
<thead>
<tr>
<th>I.D.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bad Debts</td>
<td>0401</td>
</tr>
<tr>
<td>Cash &amp; Trade Discounts</td>
<td>0402</td>
</tr>
<tr>
<td>Apportionment (Interstate &amp; Foreign Sales)</td>
<td>0404</td>
</tr>
<tr>
<td>Advances Reimbursements; Rtms &amp; Allowances</td>
<td>0407</td>
</tr>
<tr>
<td>Gambling Prizes &amp; Cash Pay-Outs</td>
<td>0410</td>
</tr>
<tr>
<td>Qualified Initiation Fees; Dues; Contributions Received</td>
<td>0411</td>
</tr>
<tr>
<td>Interest on Certain Invest/Loan Obligations</td>
<td>0412</td>
</tr>
<tr>
<td>Artistic/Cultural Activities</td>
<td>0416</td>
</tr>
<tr>
<td>Other (Explain):</td>
<td>0499</td>
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<tr>
<td><strong>TOTAL</strong></td>
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</tbody>
</table>

### Line 14 – Gambling Contests of Chance ($50,000 a year or greater)

<table>
<thead>
<tr>
<th>I.D.</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Gambling Prizes &amp; Cash Pay-Outs</td>
<td>19210</td>
</tr>
<tr>
<td>Other (Explain):</td>
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<tr>
<td><strong>TOTAL</strong></td>
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### Line 15 – For Profit Hospitals; Scientific R&D

<table>
<thead>
<tr>
<th>I.D.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bad Debts</td>
<td>13501</td>
</tr>
<tr>
<td>Cash &amp; Trade Discounts</td>
<td>13502</td>
</tr>
<tr>
<td>Apportionment (Interstate &amp; Foreign Sales)</td>
<td>13504</td>
</tr>
<tr>
<td>Advances Reimbursements; Rtms &amp; Allowances</td>
<td>13507</td>
</tr>
<tr>
<td>Qualified Initiation Fees; Dues; Contributions Received</td>
<td>13511</td>
</tr>
<tr>
<td>Other (Explain):</td>
<td>13599</td>
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<tr>
<td><strong>TOTAL</strong></td>
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### Line 16 - Retailing of Interstate Transport...

<table>
<thead>
<tr>
<th>I.D.</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Bad Debts</td>
<td>1901</td>
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<tr>
<td>Cash &amp; Trade Discounts</td>
<td>1902</td>
</tr>
<tr>
<td>Interstate &amp; Foreign Sales</td>
<td>1904</td>
</tr>
<tr>
<td>Advances Reimbursements; Rtms &amp; Allowances</td>
<td>1907</td>
</tr>
<tr>
<td>Consignment Sales</td>
<td>1915</td>
</tr>
<tr>
<td>Other (Explain):</td>
<td>1999</td>
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<tr>
<td><strong>TOTAL</strong></td>
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### Line 17 – Retailing (B&O)

<table>
<thead>
<tr>
<th>I.D.</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Bad Debts</td>
<td>0201</td>
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<tr>
<td>Cash &amp; Trade Discounts</td>
<td>0202</td>
</tr>
<tr>
<td>Interstate &amp; Foreign Sales</td>
<td>0204</td>
</tr>
<tr>
<td>Motor Vehicle Fuel Tax</td>
<td>0205</td>
</tr>
<tr>
<td>Advances Reimbursements; Rtms &amp; Allowances</td>
<td>0207</td>
</tr>
<tr>
<td>No Local Activity</td>
<td>0208</td>
</tr>
<tr>
<td>Casual Sales; Accommodation Sales</td>
<td>0213</td>
</tr>
<tr>
<td>Tax in Gross</td>
<td>0214</td>
</tr>
<tr>
<td>Consignment Sales</td>
<td>0215</td>
</tr>
<tr>
<td>Artistic/Cultural Activities</td>
<td>0216</td>
</tr>
<tr>
<td>Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals</td>
<td>0217</td>
</tr>
<tr>
<td>Dairy and Seafood Mfd Products (see below*)</td>
<td>0287</td>
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<tr>
<td>Other (Explain):</td>
<td>0299</td>
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<tr>
<td><strong>TOTAL</strong></td>
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</tbody>
</table>

*Local sales for transport out-of-state

### Line 18 – Retail Sales Tax

<table>
<thead>
<tr>
<th>I.D.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bad Debts</td>
<td>0101</td>
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<tr>
<td>Cash &amp; Trade Discounts</td>
<td>0102</td>
</tr>
<tr>
<td>Interstate &amp; Foreign Sales</td>
<td>0104</td>
</tr>
<tr>
<td>Tax in Gross</td>
<td>0114</td>
</tr>
<tr>
<td>Sales to U.S. Government</td>
<td>0118</td>
</tr>
<tr>
<td>Motor Vehicle Fuel Sales</td>
<td>0119</td>
</tr>
<tr>
<td>Prescription Drugs/Hearing Aids/Lenses/etc</td>
<td>0121</td>
</tr>
<tr>
<td>Exempt Food Sales</td>
<td>0122</td>
</tr>
<tr>
<td>Qualified Nonresident Sales</td>
<td>0123</td>
</tr>
<tr>
<td>Trade-in Allowance</td>
<td>0124</td>
</tr>
<tr>
<td>Newspapers</td>
<td>0125</td>
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<tr>
<td>Sales to Indians with Delivery on the Reservation</td>
<td>0128</td>
</tr>
<tr>
<td>Sales of Feed to Fish Farmers</td>
<td>0129</td>
</tr>
<tr>
<td>Taxable Amount for Tax Paid at Source</td>
<td>0130</td>
</tr>
<tr>
<td>Returns &amp; Allowances</td>
<td>0131</td>
</tr>
<tr>
<td>Sales to Nonprofit Organizations of Artistic/Cultural Art Objects for Displays</td>
<td>0132</td>
</tr>
<tr>
<td>Ride-Sharing Vans</td>
<td>0134</td>
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<tr>
<td>Purebred Livestock for Breeding</td>
<td>0135</td>
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<tr>
<td>Tax Deferral/Investment Certificate No.</td>
<td>0136</td>
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<tr>
<td>Sale of Manufacturing Mach/Equip; Install Labor</td>
<td>0156</td>
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<tr>
<td>Retail Sales Tax Exempt Purchases by Farmers</td>
<td>0159</td>
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<tr>
<td>Direct Pay Permits</td>
<td>0170</td>
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<tr>
<td>Retail Sales Tax Reported on SER</td>
<td>0179</td>
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<td>Other (Explain):</td>
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### Line 50 - Refuse Collection

<table>
<thead>
<tr>
<th>I.D.</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Bad Debts</td>
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<td>Sales to U.S. Government</td>
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<tr>
<td>Sales to Other Refuse/Solid Waste Collectors</td>
<td>6445</td>
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<td>Other (Explain):</td>
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### Line 51 - Petroleum Tax

<table>
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<tr>
<th>I.D.</th>
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<tr>
<td>Petroleum Products Exported Out of State</td>
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<td>Other (Explain):</td>
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### Line 52 - Hazardous Substance

<table>
<thead>
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<tbody>
<tr>
<td>Other (Explain):</td>
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<tr>
<td><strong>TOTAL</strong></td>
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