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, tax registration number and attach to your Combined Excise Tax Return.

<table>
<thead>
<tr>
<th>Line 1 - Extracting, Extracting for Hire</th>
<th>I.D.</th>
<th>Amount</th>
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<tbody>
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<tr>
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<tr>
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<td>Interstate &amp; Foreign Sales</td>
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<td>Motor Vehicle Fuel Tax</td>
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<tr>
<td>Casual Sales; Accommodation Sales</td>
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<td>Advances Reimbursements; Rtrns &amp; Allowances</td>
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<tr>
<td>No Local Activity</td>
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<tr>
<td>Dairy, Fruit/Veg, &amp; Seafood Mfd Products</td>
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<td>*Local sales for transport out-of-state</td>
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<td>Interstate &amp; Foreign Sales</td>
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<tr>
<td>Advances Reimbursements; Rtrns &amp; Allowances</td>
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<tr>
<td>Radio/TV Advertising</td>
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<tr>
<th>Line 11 – Public or Nonprofit Hospitals; Qualified Food Co-ops</th>
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Not all deductions are allowable from both Retailing (B&O) and Retail Sales Tax.

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<thead>
<tr>
<th>Line 12 – Cleanup of Radioactive Waste...</th>
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<table>
<thead>
<tr>
<th>Line 13 – Service &amp; Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)</th>
<th>I.D.</th>
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<td>Cash &amp; Trade Discounts</td>
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<tr>
<td>Apportionment (Interstate &amp; Foreign Sales)</td>
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<tr>
<td>Advances Reimbursements; Rtrns &amp; Allowances</td>
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<tr>
<td>Gambling Prizes &amp; Cash Pay-Outs</td>
<td>0410</td>
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<tr>
<td>Qualified Initiation Fees; Dues; Contributions Received</td>
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<tr>
<td>Interest on Certain Invest/Loan Obligations</td>
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<tr>
<td>Artistic/Cultural Activities</td>
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<table>
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<th>Line 14 – Gambling Contests of Chance ($50,000 a year or greater)</th>
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<table>
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<tr>
<th>Line 15 – For Profit Hospitals; Scientific R&amp;D</th>
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<tr>
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<tr>
<td>Apportionment (Interstate &amp; Foreign Sales)</td>
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<td>Advances Reimbursements; Rtrns &amp; Allowances</td>
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<tr>
<td>Qualified Initiation Fees; Dues; Contributions Received</td>
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<td>Other (Explain):</td>
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<table>
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<td>Interstate &amp; Foreign Sales</td>
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<table>
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<th>Line 17 – Retailing (B&amp;O)</th>
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<td>Interstate &amp; Foreign Sales</td>
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<td>Motor Vehicle Fuel Tax</td>
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<tr>
<td>Advances Reimbursements; Rtrns &amp; Allowances</td>
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<td>Casual Sales; Accommodation Sales</td>
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<tr>
<td>Tax in Gross</td>
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<td>Consignment Sales</td>
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<td>Dairy and Seafood Mfd Products (see below*)</td>
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*Local sales for transport out-of-state

<table>
<thead>
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<td>Interstate &amp; Foreign Sales</td>
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<td>Tax in Gross</td>
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<tr>
<td>Sales to U.S. Government</td>
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<tr>
<td>Motor Vehicle Fuel Sales</td>
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<tr>
<td>Prescription Drugs/Hearing Aids/Lenses/etc</td>
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<td>Exempt Food Sales</td>
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<td>Newspapers</td>
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<td>Sales to Indians with Delivery on the Reservation</td>
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<td>Sales of Feed to Fish Farmers</td>
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<td>Ride-Sharing Vans</td>
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<td>Purebred Livestock for Breeding</td>
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<td>Retail Sales Tax Exempt Purchases by Farmers</td>
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<td>Direct Pay Permits</td>
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<td>Retail Sales Tax Reported on SER</td>
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<tr>
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<td>Sales to Other Refuse/Solid Waste Collectors</td>
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