



January - December 2016 Retailing and Other Activities Return

A 16

Mail to: State of Washington
Department of Revenue
PO Box 47464
Olympia, WA 98504-7464

Tax Registration Number	<input type="text"/>
Name	<input type="text"/>
Business Name	<input type="text"/>
Street Address	<input type="text"/>
City, State, Zip	<input type="text"/>

- ▶ **Use Black Ink & Return Original Form.**
- ▶ **Only fill in the classifications you qualify for.**

Has Your Address Changed?
Please check appropriate box(es) below and note changes on address above.
Effective date of change ___/___/___

Business Location Change Mailing Address Change

Business Closed?
Check this box and enter date closed.
 ___/___/___

Other Correspondence?

No Business Activity?
 If you had no business activity and did not file by telephone, check this box, sign and mail us your return.
File by telephone: Call 1-800-647-7706. At the greeting, enter code 111 to start the process.

I. State Business and Occupation (B&O) Tax

1. Manufacturing [07]							
Gross Amount	Deductions*	=	Taxable Amount	Rate	Tax Due		
<input type="text"/>	<input type="text"/>		<input type="text"/>	X .00484	<input type="text"/>		
2. Wholesaling [03]							
Gross Amount	Deductions*	=	Taxable Amount	Rate	Tax Due		
<input type="text"/>	<input type="text"/>		<input type="text"/>	X .00484	<input type="text"/>		
3. Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) [04]							
Gross Amount	Deductions*	=	Taxable Amount	Rate	Tax Due		
<input type="text"/>	<input type="text"/>		<input type="text"/>	X .015	<input type="text"/>		
4. Gambling Contests of Chance (\$50,000 a year or greater) [192]							
Gross Amount	Deductions*	=	Taxable Amount	Rate	Tax Due		
<input type="text"/>	<input type="text"/>		<input type="text"/>	X .0163	<input type="text"/>		
5. Retailing [02]							
Gross Amount	Deductions*	=	Taxable Amount	Rate	Tax Due		
<input type="text"/>	<input type="text"/>		<input type="text"/>	X .00471	<input type="text"/>		

* Deductions taken but not itemized on pages 3 and 4 will be disallowed.

Sales and Use Tax (See page 2.) ▶

DUE DATE: January 31, 2017

* 9% Penalty Assessed After January 31, 2017
19% Penalty Assessed After February 28, 2017
29% Penalty Assessed After March 31, 2017
If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.

Filing an Amended Return?

Check this box and attach amended return information and a letter of explanation.

Penalty waiver request?
Check this box and attach a letter of explanation.

▶ Make check or money order payable to the Washington State Department of Revenue.

▶ **Please write your tax registration number on your check.**

▶ Signature _____

▶ Print Name _____

▶ Phone Number (____) _____ Date ____/____/____

VI. Totals

23. Total Tax Due from Section I (Tax due from lines 1-5)	<input type="text"/>
24. Total Tax Due from Section II, III, & IV (Tax due from line 16)	<input type="text"/>
25. Total All Addendums (Example: Local Retail Sales/Use Tax)	<input type="text"/>
26. Subtotal (add lines 23-25)	<input type="text"/>
27. Total Credit from Section V (from page 2, line 22)	<input type="text"/>
28. Subtotal (subtract line 27 from line 26)	<input type="text"/>
29. * Add Penalty, if Applicable (Minimum \$5.00) _____%	<input type="text"/>
30. Total Amount Due	<input type="text"/>

II. State and Local Retail Sales Tax

State Retail Sales Tax [01] (Also complete Local Retail Sales Tax section below.)

6.	Gross Amount	Deductions*	=	Taxable Amount	Rate X .065	=	Tax Due
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* Deductions taken but not itemized on pages 3 and 4 will be disallowed.

Local Retail Sales Tax [45] (Enter applicable tax rate.)

7.	Location Code	Taxable Amount	X	Local Rate	=	Tax Due City or County
8.	Location Code	Taxable Amount	X	Local Rate	=	Tax Due City or County
9.	Total Taxable Amount **					

▶ Note: If more than two locations please report all information on the Local Sales & Use Tax Addendum, page 1. If you need an Addendum, go to our web site at dor.wa.gov.

** This amount must be the same as State Retail Sales Taxable Amount, line 6.

III. State and Local Use Tax

State Use Tax/Deferred Sales Tax [05] (Also complete Local Use Tax/Deferred Sales Tax section below.)

10.	Gross Amount ***	*** Value of articles used or consumed on which no Washington sales tax has been paid.	Rate X .065	=	Tax Due
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Local Use Tax/Deferred Sales Tax [46] (Enter applicable tax rate.)

11.	Location Code	Value of Articles	X	Local Rate	=	Tax Due City or County
12.	Location Code	Value of Articles	X	Local Rate	=	Tax Due City or County
13.	Total Value of Articles ****					

▶ Note: If more than two locations please report all information on the Local Sales & Use Tax Addendum, page 2. If you need an Addendum, go to our web site at dor.wa.gov.

**** This amount must be the same as State Use Tax/Deferred Sales Tax Gross Amount, line 10.

IV. Motor Vehicle Sales/Leases & Litter Taxes

14.	Motor Vehicle Sales/Leases Tax [120]	Taxable Amount	X	Rate .003	=	Tax Due
15.	Litter Tax [36]	Taxable Amount	X	Rate .00015	=	Tax Due

16. Total Tax Due from Sections II, III, & IV (Transfer total to page 1, line 24.)	
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◆ Additional Information ◆

The easiest way to file your return is to use our free **E-file service at dor.wa.gov**. For assistance, call 1-877-345-3353.

Penalties, Interest, & Waivers

- 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 will accrue from the first day of the month following the due date, until paid. (RCW 82.32.050)

For Internet Assistance - Go to the Department of Revenue's web site at dor.wa.gov.

For Telephone Assistance

If you did not have business activity call 1-800-647-7706. At the greeting enter 1 after each of the first two prompts, and then follow the instructions given. Do not mail a paper return back to the Department.

V. Credits

17.	Small Business B&O Tax Credit (Go to dor.wa.gov.)	[815]	Amount of Credit
18.	International Services Credit	[855]	Amount of Credit
19.	B&O Credit for Syrup Tax Paid	[945]	Amount of Credit
20.	Destination Sourcing Tax Credit	[602]	Amount of Credit
21.	Other Credits (Examples: Multiple Activities, Bad Debt) Attach appropriate documents.	[810]	Amount of Credit
22.	Total Credit (Transfer total to page 1, line 27.)		Amount of Credit

5. Retailing (B&O)

	I.D.	Amount
Bad Debts	[0201]	<input type="text"/>
Cash & Trade Discounts	[0202]	<input type="text"/>
Interstate & Foreign Sales	[0204]	<input type="text"/>
Motor Vehicle Fuel Tax	[0205]	<input type="text"/>
Advances Reimbursements; Rtns & Allowances	[0207]	<input type="text"/>
No Local Activity	[0208]	<input type="text"/>
Casual Sales; Accommodation Sales	[0213]	<input type="text"/>
Tax in Gross	[0214]	<input type="text"/>
Consignment Sales	[0215]	<input type="text"/>
Artistic/Cultural Activities	[0216]	<input type="text"/>
Presc. Drugs Sold by Pub. Oper./Nonprofit Hospitals	[0217]	<input type="text"/>
Dairy & Seafood Mfd Products (see below)*	[0267]	<input type="text"/>
Other (Explain below):	[0299]	<input type="text"/>
		<input type="text"/>
Total		<input type="text"/>

*Local sales for transport out-of-state

6. State Retail Sales Tax

	I.D.	Amount
Bad Debts	[0101]	<input type="text"/>
Cash & Trade Discounts	[0102]	<input type="text"/>
Interstate & Foreign Sales	[0104]	<input type="text"/>
Tax in Gross	[0114]	<input type="text"/>
Sales to U.S. Government	[0118]	<input type="text"/>
Motor Vehicle Fuel Sales	[0119]	<input type="text"/>
Prescription Drugs/Hearing Aids/Lenses/etc.	[0121]	<input type="text"/>
Exempt Food Sales	[0122]	<input type="text"/>
Qualified Nonresident Sales	[0123]	<input type="text"/>
Trade-in Allowance	[0124]	<input type="text"/>
Newspapers	[0125]	<input type="text"/>
Sales to Indians with Delivery on the Reservation	[0128]	<input type="text"/>
Sales of Feed to Fish Farmers	[0129]	<input type="text"/>
Taxable Amount for Tax Paid at Source	[0130]	<input type="text"/>
Returns & Allowances	[0131]	<input type="text"/>
Sales to Nonprofit Org of Artistic/Cultural Art Objects for Displays	[0132]	<input type="text"/>
Ride-Sharing Vans	[0134]	<input type="text"/>
Purebred Livestock for Breeding	[0135]	<input type="text"/>
Tax Deferral/Investment Certificate No. _____	[0136]	<input type="text"/>
Sale of Manufacturing Machinery/Equipment; Install Labor	[0156]	<input type="text"/>
Retail Sales Tax Exempt Purchases by Farmers	[0159]	<input type="text"/>
Direct Pay Permits	[0170]	<input type="text"/>
Retail Sales Tax Reported on SER	[0179]	<input type="text"/>
Other (Explain below):	[0199]	<input type="text"/>
		<input type="text"/>
Total		<input type="text"/>

- ▶ Note: Not all deductions are allowable from both Retailing and Retail Sales Tax.
- ▶ If you have deductions, please include this Deduction Detail page with your return.

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.