

Dairy, Fresh Fruit/Vegetable, and Seafood Manufacturers Addendum

Period	
Year	

- ▶ Use Black Ink and Attach this Original Addendum to Your Return.
- ▶ Use this form to report only income related to dairy, fresh fruit/vegetable, and seafood manufacturing. All other income should be reported on the Combined Excise Tax Return.
- ▶ Deductions taken but not itemized on the Deduction Detail will be disallowed.

Name: _____

Account ID

--	--	--	--	--	--	--	--	--	--

Business & Occupation (B&O) Tax

Manufacturing of Dairy Products [421]

1.	Gross Amount	-	Deductions Total	=	Taxable Amount	Rate	Tax Due																																								
	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>												<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>												<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											X	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										
						.00484																																									

Manufacturing of Fresh Fruit/Vegetable Products [425]

2.	Gross Amount	-	Deductions Total	=	Taxable Amount	Rate	Tax Due																																								
	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>												<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>												<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											X	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										
						.00484																																									

Manufacturing of Seafood Products [427]

3.	Gross Amount	-	Deductions Total	=	Taxable Amount	Rate	Tax Due																																								
	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>												<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>												<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											X	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										
						.00484																																									

▶ **Reminder: Attach this addendum to your original return and mail to the Department.**

4. **Total Tax Amount Due**

Amount

--	--	--	--	--	--	--	--	--	--

Add all Addendum totals and transfer the amount to the Total All Addendums line of your tax return.

Deduction Detail

1. Manufacturing of Dairy Products [421]

	I.D.	Amount										
Exempt Manufactured Products	[42178]	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										

2. Manufacturing of Fresh Fruit/Vegetable Products [425]

	I.D.	Amount										
Exempt Manufactured Products	[42578]	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										

3. Manufacturing of Seafood Products [427]

	I.D.	Amount										
Exempt Manufactured Products	[42778]	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										

▶ Transfer the total deduction amount for each classification to the corresponding line(s) above under Business & Occupation (B&O) Tax.