

### Mail to: State of Washington Department of Revenue

## **January - December 2018 Business & Occupation Activities Return**

4	18

	If you had no business activity,	check the box	and mail this return
_	(unless filed electronically)		

PO Box 47464 Olympia, WA 98504-7464	(unless filed electronically)
► Use Black Ink &	Account ID
Return Original Form.	
Only fill in the	Name Business Name
classifications	Street Address
you qualify for.	City, State, Zip
	<b>-</b>
Address Changes? Mailing Address   Business Closed?   Date C	Closed// See Additional Information, pg 2 Other Correspondence?
I. State Business a	and Occupation (B&O) Tax
Travel Agent Comm/Tour Operator; Intl Charter Freight Brokers	<del>-</del>
Gross Amount Deductions*	Taxable Amount   Rate   Tax Due
	.00275
Insurance Producers; Title Insurance Agents; Surplus Line Brok	ker Commissions; Child Care [14]
Gross Amount Deductions*	Taxable Amount   Rate   Tax Due
	.00484
Royalties [80]	,
Gross Amount Deductions*	Taxable Amount   Rate   Tax Due
	.015
Wholesaling [03]	
Gross Amount Deductions*	Taxable Amount   Rate   Tax Due
For Profit Hospitals; Scientific R&D [135]	
Gross Amount Deductions*	Taxable Amount   Rate   Tax Due
	.015
Service & Other Activities [04]	
Gross Amount Deductions*	Taxable Amount Rate Tax Due
	X .015
Deductions taken but not itemized on pages 3 & 4 will be disallowed	i.
DUE DATE: January 31, 2019	State and Local Use Tax/Deferred Sales Tax (See page 2.)
* <b>9%</b> Penalty Assessed After January 31, 2019 <b>19%</b> Penalty Assessed After February 28, 2019	IV. Totals
29% Penalty Assessed After April 01, 2019	17. Total Tax Due from Section I (Tax due from lines 1-6)
If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.	18. Total Tax Due from Section II
iling an Amended Return?	(Tax due from line 12)
Check this box and attach amended return information and a letter of explanation.	19. Total All Addendums (Example: Local Sales/Use Tax)
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.	20. Subtotal (add lines 17-19)
Please write your Account ID on your check.	21. Total Credit from Section III (from page 2, line 16)
. Ioudd Wille Jour Modduit ID on Jour Glicon.	
Signature	22. Subtotal (subtract line 21 from line 20)
Print Name	23. * Add Penalty, if Applicable
Phone Number () Date//	(Minimum \$5.00) <u>%</u>
	24. Total Amount Due

#### II. State and Local Use Tax

State Use Tax/Deferred Sales Tax [US] (Also complete	te Local Use Tax/Deferred Sales Tax below.)
Gross Amount **	** Value of articles used or consumed
7.	on which no Washington sales tax X .065 = has been paid.
	nore than two locations, please report all information on the Local Sales and Use Tax dendum. If you need an addendum, go to our website at <b>dor.wa.gov.</b> )
Location Code Value of Articles	Local Rate Tax Due City or County
8.	
	Enter applicable
Location Code Value of Articles	tax rate  Local Rate Tax Due City or County
9.	x =
Value of Articles ***	Enter applicable
10. Total Value of Articles	tax rate
*** This amount must be the sar	ma as State Lise Tay/
Deferred Sales Tax Gross A	
Taxable Amount	Rate Tax Due
11. Litter Tax [36]	X .00015 =
	Tax Due
◆ Additional Information ◆	12. Total Tax Due from Section II
The easiest way to file your return is to use our	(Transfer total to page 1, line 18.)
free electronic filing service at dor.wa.gov or	III. Credits
call 1-877-345-3353.	
Penalties and Interest	13. Small Business B&O [815] Amount of Credit
Penalties:  • Any unpaid tax (including partial payments) is	Tax Credit
subject to delinquent return penalty at the rate on	Amount of Credit
the front of the return. (RCW 82.32.090)	14. International Services [855] Credit
<ul> <li>A 5% assessment penalty may be assessed if the</li> </ul>	<del></del>
return is substantially undernaid (RCW 82 32 090)	
return is substantially underpaid. (RCW 82.32.090)  Interest: Interest will accrue from the first day of the	Amount of Credit  15. Other Credits (Attach 1810)
Interest: Interest will accrue from the first day of the month following the due date, until paid.	
Interest: Interest will accrue from the first day of the month following the due date, until paid. (RCW 82.32.050)	15. Other Credits (Attach appropriate documents.) [810]  Amount of Credit
Interest: Interest will accrue from the first day of the month following the due date, until paid.	15. Other Credits (Attach appropriate documents.) [810]
Interest: 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 DOR's home page at dor.wa.gov.  Get tax return information and instructions, penalty	15. Other Credits (Attach appropriate documents.) [810]  Amount of Credit  16. Total Credit (Transfer total to
Interest: 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 DOR's home page at dor.wa.gov.  Get tax return information and instructions, penalty waiver information, and more.	15. Other Credits (Attach appropriate documents.) [810]  Amount of Credit  16. Total Credit (Transfer total to
Interest: 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 DOR's home page at dor.wa.gov.  Get tax return information and instructions, penalty	15. Other Credits (Attach appropriate documents.) [810]  Amount of Credit  16. Total Credit (Transfer total to
Interest: 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 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	15. Other Credits (Attach appropriate documents.) [810]  Amount of Credit  16. Total Credit (Transfer total to
Interest: 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 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.	15. Other Credits (Attach appropriate documents.) [810]  Amount of Credit  16. Total Credit (Transfer total to

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.

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

Department.

Internet/Fax (11-06-18) Page 2

MAIL TO: State of Washington Department of Revenue PO Box 47464 Olympia WA 98504-7464

# January - December 2018 Business & Occupation Activities Deduction Detail

Α	18
, ,	

- ▶ Use Black Ink and Attach this Original Form to your Business & Occupation Activities Return.
  - If you have deductions, return this page. If you do not have deductions, do not return this page.
  - We cannot approve deductions taken on the Business & Occupation Activities 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 page 1 of your tax return.

If completing, fill out name, Account ID and attach to your Business & Occupation Activities Return.

	<b>J</b> ,		,									
Name			Account	ID L								
1. Travel Agent Comn Brokers; Stevedor	n/Tour C ing; Ass	Operator; Intl Charter Freight sisted Living Facilities	4. Wholesaling									
•	I.D.	Amount		I.D.	Ar	nount						
Bad Debts	[2801]		Bad Debts	[0301]			<u> </u>		<u> </u>	Ш		
Cash & Trade Discounts	[2802]		Cash & Trade Discounts	[0302]			Ţ		Ţ	$\prod$	$\perp$	
Other (Explain below):	[2899]		Interstate & Foreign Sales	[0304]			Ţ		Ţ			
	Total		Motor Vehicle Fuel Tax	[0305]			Ţ		Ţ			
2. Insurance Produce	rs: Title	Insurance Agents; Surplus	Casual Sales; Accommodation Sales	[0306]			Ţ		Ţ		I	
Line Broker Comm	issions; I.D.	Child Care  Amount	Advances Reimburse- ments; Rtns & Allowances	[0307]			Ţ		Ţ			
Bad Debts	[1401]		No Local Activity	[0308]			Ĺ		Í			
Other (Explain below):	[1499]		Dairy, Fruit/Veg, & Seafood Mfd Products (see below)*	[0367]			Ĺ		Í		$\prod$	
	Total		Dairy Products Used in Mfg of Dairy Products	[0375]			Ĺ		Í			
3. Royalties			Other (Explain below):	[0399]			Ĺ		Ĺ			
	I.D.	Amount		Total	П	Т	Ó	П	Ť	П	Т	Т
Bad Debts	[8001]		*Local sales for transport o		L_ ite	ļ	<b></b>		<del>-</del>	ш		
Cash & Trade Discounts	[8002]		5. For Profit Hospitals	; Scient	ific F	R&D						
Advances Reimburse-	[8007]			I.D.	Am	ount						_
ments; Rtns & Allowances			Bad Debts [	13501]	Ш				<u> </u>	丄		
Other (Explain below):	[8099]		Cash & Trade Discounts [	13502]			Ц		ļТ			
	Total		Apportionment (Interstate [ & Foreign Sales)	13504]			П		ļ	$\underline{\underline{\mathbb{I}}}$		
			Advances Reimburse- [ ments; Rtns & Allowances	13507]			$\prod$		ļ	$\underline{\underline{\mathbf{I}}}$		
			Qualified Initiation Fees; [Dues; Contributions Rec'd	13511]			Щ		Ţ			
			Other (Explain below):	13599]			П		$\prod$	$\perp$	$\prod$	
				Total			Щ		ļ			

Internet/Fax (11-06-18) Page 3

6. Service & Other Ac	tivities	
	I.D.	Amount
Bad Debts	[0401]	
Cash & Trade Discounts	[0402]	
Apportionment (Interstate & Foreign Sales)	[0404]	
Advances Reimburse- ments; Rtns & Allowances	[0407]	
Gambling Prizes & Cash Pay-Outs	[0410]	
Qualified Initiation Fees; Dues; Contributions Rec'd	[0411]	
Interest on Certain Invest/Loan Obligations	[0412]	
Artistic/Cultural Activities	[0416]	
Other (Explain below):	[0499]	
	Total	

▶ 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.

# Get ready, get set, e-file!

# It's free, safe, and smart.

### **Quick steps**

- ☐ Go to dor.wa.gov and click Log in.
- Use your SecureAccess Washington ID or create a login.
- Set up access to your tax account. You'll need:
  - A Letter ID from DOR correspondence
  - The Account ID # for your business
- ☐ E-file and pay your business taxes.

### You can also:

- · Apply for a business license
- Update your business address
- Apply for a reseller permit
- Send and receive secure emails
- Request a tax status letter

Learn more. Visit dor.wa.gov/mydorhelp for instructions

Internet/Fax (11-06-18) Page 4