	January - December 2016	A 16
	Retailing and Other Activities Return	
 Mail to: State of Washington Department of Revenue PO Box 47464 Olympia, WA 98504-7464 Use Black Ink & Return Original Form. 	Tax Registration Number Name Business Name Street Address	
 Only fill in the classifications you qualify 	City, State, Zip	
for. Has Your Address Changed? Please check appropriate box(es) below and note changes on address abov Effective date of change //	ve. Business Closed? Check this box and enter date closed. Check this box and enter date close	and mail us your return.
I. State Busine	ess and Occupation (B&O) Tax	
1. Manufacturing [07] Gross Amount Deductions* - -	Taxable Amount Rate Tax Due Image: Strain S	
2. Wholesaling [03] Gross Amount Deductions*	Taxable Amount Rate Tax Duc	
3. Service & Other Activities and/or Gambling Contests of C	Chance (less than \$50,000 a year) [04] Taxable Amount =, and the formula to the formul	
4. Gambling Contests of Chance (\$50,000 a year or greater Gross Amount Deductions*	er) [192] Taxable Amount = Rate Tax Due X .0163	
5. Retailing [02] Gross Amount Deductions*	Taxable Amount Rate Tax Due	
* Deductions taken but not itemized on pages 3 and 4 will be dis	sallowed. Sales and Use	Tax (See page 2.) ▶
DUE DATE: January 31, 2017* 9% Penalty Assessed After January 31, 201719% Penalty Assessed After February 28, 201729% Penalty Assessed After March 31, 2017If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.	23. Total Tax Due from Section I (Tax due from lines 1-5) 24. Total Tax Due from Section II,	
Filing an Amended Return?	25. Total All Addendums (Example: Local Retail Sales/Use Tax)	
 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. 	27. Iotal Gredit from Section V	
 Please write your tax registration number on your check. 	(from page 2, line 22) 28. Subtotal (subtract line 27	
Signature	from line 26) 29. * Add Penalty, if Applicable	
 Print Name	— (Minimum \$5.00) <u>%</u>	
Internet/Fax (11-10-16)	- 30. Total Amount Due	Page 1

II. Otate	and Local <u>Retail</u> Sales Tax										
State Retail Sales Tax [01] (Also complete Local Retail			_								
Gross Amount Deductions*	Taxable Amount		Rate X	Tax Due							
	<u>, , , , , , , , , , , , , , , , , , , </u>		.065								
] (Enter applicable tax rate.)	Local Rate		Tax Due City or County							
will be disallowed.			=								
Note: If more than two	<u> </u>	_ocal Rate		Tax Due City or County							
information on the Local 8			=								
Sales & Use Tax Addendum, C. L.	I Taxable Amount **		1								
Addendum, go to our web site at dor.wa.gov. 9. Total Taxable Amount			the same a Amount, line								
			,								
111. \$	III. State and Local <u>Use</u> Tax										
State Use Tax/Deferred Sales Tax [05] (Also complete	e Local Use Tax/Deferred Sales Tax sectio										
Gross Amount *** 10. *** Value of art	icles used or consumed on which no	Rate X .065	=	Tax Due							
Washi	ngton sales tax has been paid.	А .000	_								
	ales Tax [46] (Enter applicable tax rate.)	Local Rate		Tax Due City or County							
Note: If more than two locations please report 11.			=								
all information on the Location Code Valu	e of Árticles	ocal Rate	1	Tax Due City or County							
Local Sales & Use Tax Addendum, page 2. If 12.	X		=								
you need an Addendum, Tota go to our web site at	I Value of Articles ****		8								
dor.wa.gov. 13. Total Value of Articles			be the same Gross Amo	as State Use Tax/ unt, line 10.							
IV. Motor Vel	nicle Sales/Leases & Litter Ta	xes									
	ible Amount	Rate	_	Tax Due							
14. Motor Vehicle Sales/Leases Tax [120]	x	Rate .003	=								
14. Motor Vehicle Sales/Leases Tax [120]	Amount X	.003 Rate		Tax Due							
14. Motor Vehicle Sales/Leases Tax [120]	x	.003	=								
14. Motor Vehicle Sales/Leases Tax [120]	x ible Amount x	.003 Rate .00015	=								
14. Motor Vehicle Sales/Leases Tax [120]	Amount X	.003 Rate .00015	=								
14. Motor Vehicle Sales/Leases Tax [120]	x heile Amount x 16. Total Tax Due from Sectio (Transfer total to page 1, line	.003 Rate .00015 ns II, III, 4 24.)	= & IV								
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Mail to: State of Washington Department of Revenue PO Box 47464 Olympia WA 98504-7464

January - December 2016 Retailing & Other Activities Return Deduction Detail



• Use Black Ink and Attach this Original Form to your Retailing & Other 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 Retailing & Other 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 pages 1 and 2 of your tax return.

If completing, fill out name, tax registration number and attach to your Retailing & Other Activities Return.

Name			Tax Registration Num	ber									
1. Manufacturing			3. Service & Other Act Chance (less than \$	ivities 50,00	s an 0 a j	d/or year	Ga)	mbli	ng C	Cont	ests	of	
	I.D.	Amount		I.D.		Amo	unt						
Bad Debts	[0701]		Bad Debts	[040	01]	Amo		ļ		Ţ			
Cash & Trade Discounts	[0702]		Cash & Trade Discounts	[040	02]			Í		Ţ			Γ
Freight on Out-of-State Deliveries	[0703]		Interstate & Foreign Sales (Apportionment)	[040	04]			Í		Ĵ		Ţ	Τ
Advances Reimburse- ments; Rtns & Allowances	[0707]		Advances Reimburse- ments; Rtns & Allowances	[040	- [70			Ţ		Ì	\square	Ţ	Τ
Other (Explain below):	[0799]		Gambling Prizes & Cash Pay-Outs	[041	0]			Í		Ĵ			T
	Total		Qualified Initiation Fees; Dues; Contributions Rec'd	[041	- 11]			Í		Ţ	\square		Τ
2. Wholesaling			Interest on Certain Invest Loan/Obligations	[041	2]			Í		Í		T	
	I.D.	Amount			_			,		,			
Bad Debts	[0301]		Artistic/Cultural Activities	[041	6]			Ļ		Ļ			
Cash & Trade Discounts	[0302]		Qualifying Blood Banks	[044	^{8]}	Т	Τ	Π		Τ	Π	Т	Ϊ
Interstate & Foreign Sales	[0304]		Other (Explain below):	[049	- 99]			Ţ		Ţ			Τ
Motor Vehicle Fuel Tax	[0305]			Tota	∟ al【		T	, _		, 丁			<u> </u>
Casual Sales; Accommodation Sales	[0306]		4 Compling Contosto		L			Ļ		Ļ			
Advances Reimburse- ments; Rtns & Allowances	, [0307]		4. Gambling Contests (\$50,000 a year or g	reate	ranc r)								
			Compling Drizon 8	I.D.	Г	Amo	unt	<u> </u>		-	r r		
No Local Activity	[0308]		Gambling Prizes & Cash Pay-Outs	[1921	^{0]}			ļ		Ļ			
Dairy, Fruit/Veg, & Seafood Mfd Products (see below)*	[0367]		Other (Explain below):	[1929	Ľ			Ļ		<u>,</u>		+	
Dairy Products Used in Mfg of Dairy Products	[0375]			Tota				Ļ		,			
Other (Explain below):	[0399]												
	Total												

*Local sales for transport out-of-state

5. Retailing (B&O)

	I.D.	Am	our	nt					
Bad Debts	[0201]	\Box							
Cash & Trade Discounts	[0202]								
Interstate & Foreign Sales	[0204]	\Box							
Motor Vehicle Fuel Tax	[0205]	\Box							
Advances Reimburse- ments; Rtns & Allowances	[0207]				\Box				
No Local Activity	[0208]	\Box							
Casual Sales; Accommodation Sales	[0213]								
Tax in Gross	[0214]	\Box							
Consignment Sales	[0215]	\Box							
Artistic/Cultural Activities	[0216]		Ï						
Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals	[0217]	\Box							
Dairy & Seafood Mfd Prod ucts (see below)*	-[0267]								
Other (Explain below):	[0299]	\Box							
	Total		ĺ						

*Local sales for transport out-of-state

 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.

6. State Retail Sales Tax

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