| C | January - December 2017 A 17 | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|
| Mail to: State of Washington | Retailing and Other Activities Return | | | | | | | | | | |
| Department of Revenue PO Box 47464 | If you had no business activity, check the box and mail this return (unless filed electronically) | | | | | | | | | | |
| Olympia, WA 98504-7464 ▶ Use Black Ink & | Tax Registration Number | | | | | | | | | | |
| Return Original Form. | | | | | | | | | | | |
| Only fill in the classifications you | Business Name | | | | | | | | | | |
| qualify for. | Street Address City, State, Zip | | | | | | | | | | |
| Mailing Address Change? Business Closed? Date Closed | See Additional Information, pg 2 Other Correspondence? | | | | | | | | | | |
| I. State Business | and Occupation (B&O) Tax | | | | | | | | | | |
| Manufacturing [07] Gross Amount Deductions* | Taxable Amount Rate Tax Due | | | | | | | | | | |
| | | | | | | | | | | | |
| 2. Wholesaling [03] | | | | | | | | | | | |
| Gross Amount Deductions* | Taxable Amount Rate Tax Due | | | | | | | | | | |
| | | | | | | | | | | | |
| 3. Service & Other Activities and/or Gambling Contests of Change Gross Amount Deductions* | ice (less than \$50,000 a year) [04] | | | | | | | | | | |
| | | | | | | | | | | | |
| Gambling Contests of Chance (\$50,000 a year or greater) [19: Gross Amount | 02] Taxable Amount Rate Tax Due | | | | | | | | | | |
| | | | | | | | | | | | |
| 5. Retailing [02] Gross Amount Deductions* | Taxable Amount Rate Tax Due | | | | | | | | | | |
| | | | | | | | | | | | |
| * Deductions taken but not itemized on pages 3 and 4 will be disallow | | | | | | | | | | | |
| Deductions taken but not itemized on pages 5 and 4 will be disallow | wed. Sales and Use Tax (See page 2.) ► | | | | | | | | | | |
| DUE DATE: January 31, 2018 * 9% Penalty Assessed After January 31, 2018 | VI. Totals | | | | | | | | | | |
| 19% Penalty Assessed After February 28, 201829% Penalty Assessed After April 02, 2018 | 22. Total Tax Due from Section I (Tax due from lines 1-5) | | | | | | | | | | |
| If 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 II, | | | | | | | | | | |
| Filing an Amended Return? | III, & IV (Tax due from line 16) 24. Total All Addendums (Example: | | | | | | | | | | |
| Check this box and attach amended return information and a letter of explanation. | Local Retail Sales/Use Tax) | | | | | | | | | | |
| Penalty waiver request? Check this box and attach a letter of explanation. | 25. Subtotal (add lines 22-24) | | | | | | | | | | |
| Make check or money order payable to the Washington State Department of Revenue. | 26. Total Credit from Section V | | | | | | | | | | |
| Please write your tax registration number on your check. | (from page 2, line 21) | | | | | | | | | | |
| Signature | from line 25) | | | | | | | | | | |
| Print Name | 28. * Add Penalty, if Applicable (Minimum \$5.00)% | | | | | | | | | | |
| Phone Number () Date / / | 29. Total Amount Due | | | | | | | | | | |
| Internet/Fax (3-7-18) | Page 1 | | | | | | | | | | |

| II. State | and Local <u>Retail</u> Sales Tax | |
|---|---|---|
| State Retail Sales Tax [01] (Also complete Local Retail S | • | |
| Gross Amount Deductions* 6. | | Rate Tax Due X .065 |
| will be disallowed. | le Amount L | ocal Rate Tax Due City or County |
| information on the Local | le Amount | Decal Rate Tax Due City or County |
| Sales & Use Tax Addendum, ^{O.} | Taxable Amount ** | |
| Addendum, go to our 9. Total Taxable Amount | | nt must be the same as State s Taxable Amount, line 6. |
| III. S | tate and Local <u>Use</u> Tax | |
| State Use Tax/Deferred Sales Tax [05] (Also complete Gross Amount *** | Local Use Tax/Deferred Sales Tax section | below.) Rate Tax Due |
| 10. *** Value of artic | les used or consumed on which no ton sales tax has been paid. | X .065 = |
| Location Code Value | les Tax [46] (Enter applicable tax rate.) | ocal Rate Tax Due City or County |
| Note: If more than two locations please report all information on the | X L | |
| Local Sales & Use Tax Addendum, page 2. If 12. | of Articles Li | Decal Rate Tax Due City or County = |
| go to our website at | Value of Articles **** | unt must be the same as State Use Tax/ |
| dor.wa.gov. 13. Total Value of Articles | | Sales Tax Gross Amount, line 10. |
| IV. Motor Veh | icle Sales/Leases & Litter Tax | es |
| 14. Motor Vehicle Sales/Leases Tax [120] | X | Rate Tax Due .003 = |
| 15. Litter Tax [36] | X | Rate Tax Due .00015 = |
| ◆ Additional Information ◆ The easiest way to file your return is to use our free E file corrige at dor use for a coll 1 977 245 2252 | 16. Total Tax Due from Section (Transfer total to page 1, line 2 | |
| <u>E-file</u> service at dor.wa.gov or call 1-877-345-3353. Penalties and Interest | V. (| Credits |
| Penalties: | | Amount of Credit |
| 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) | 17. Small Business B&O Tax Credit (Go to dor.wa.gov.) | [815] |
| • A 5% assessment penalty may be assessed if the return is substantially underpaid. (RCW 82.32.090) | 18. International Services Credit | Amount of Credit [855] |
| Interest: Interest will accrue from the first day of the month following the due date, until paid. | | Amount of Credit |
| (RCW 82.32.050) | 19. B&O Credit for Syrup Tax Paid | [945] |
| <u>For Internet Assistance</u> - Go to DOR's home page at dor.wa.gov. | 20. Other Credits (Examples: | Amount of Credit |
| Get tax return information and instructions, penalty waiver information, and more. | Multiple Activities, Bad Debt) Attach appropriate documents. | |
| Get the Local Sales and Use Tax Addendum, and other tax-related forms. 21. Total Credit (Transfer total to page 1 line 26) | | Amount of Credit |
| | | |
| Update your account information or close your account with the Department of Revenue. | page 1, line 26.) | |
| | | |

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

January - December 2017 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 | iber | | | | | | | | |
|---|-------------------------|---|-------------------------|---------------|--------------|----------|------|---|-----|-----------|--|
| 1. Manufacturing | | 3. Service & Other Act Chance (less than \$ | tivities a 50,000 | and/o a ye | or Ga ar) | mbli | ng C | onte | sts | of | |
| Bad Debts | і. д . [0701] | Bad Debts | і. д . [0401] | | nount | Π | | Π | | \Box | |
| Cash & Trade Discounts | [0702] | Cash & Trade Discounts | [0402] | | | Í | | Í | | \square | |
| Freight on Out-of-State Deliveries | [0703] | Interstate & Foreign Sales (Apportionment) | [0404] | | | Í | Τ | Í | | \square | |
| Advances Reimburse- ments; Rtns & Allowances | [0707] | Advances Reimburse- ments; Rtns & Allowances | [0407] | | | Í | Τ | Ţ | | | |
| Other (Explain below): | [0799] | Gambling Prizes & Cash Pay-Outs | [0410] | | | Í | | | | | |
| | Total | Qualified Initiation Fees; Dues; Contributions Rec'd | [0411] | | | Í | T | Ţ | | | |
| 2. Wholesaling | | Interest on Certain Invest Loan/Obligations | [0412] | | | Í | | Í | | | |
| Bad Debts | і. д . [0301] | Artistic/Cultural Activities | [0416] | | | Í | Т | Π | | \Box | |
| Cash & Trade Discounts | [0302] | Other (Explain below): | [0499] | | | Í | Т | ÍT | | Л | |
| Interstate & Foreign Sales | [0304] | | Total | | | , | T | | Ï | | |
| Motor Vehicle Fuel Tax | [0305] | 4. Gambling Contests | of Cha | nce | | <u>,</u> | | <u>, </u> | | | |
| Casual Sales; Accommodation Sales | [0306] | (\$50,000 a year or g | reater) | | nount | | | | | | |
| Advances Reimburse- ments; Rtns & Allowances | , [0307] | Gambling Prizes & Cash Pay-Outs | [19210] | | | ļ | | Ļ | | \Box | |
| No Local Activity | [0308] | Other (Explain below): | [19299] | | | ļ | | ļ | | \Box | |
| Dairy, Fruit/Veg, & Seafood Mfd Products (see below)* | [0367] | | Total | | | ļ | | ļ | | | |
| Dairy Products Used in Mfg of Dairy Products | [0375] | | | | | | | | | | |
| Other (Explain below): | [0399] | | | | | | | | | | |
| | Total | | | | | | | | | | |

*Local sales for transport out-of-state

5. Retailing (B&O)

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

*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. | Ar | 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] | | | | | | | | |
| Motor Vehicle Fuel Sales | [0119] | | | | | | | | |
| Prescription Drugs/ Hearing Aids/Lenses/etc. | [0121] | | | | Ĺ | | | | |
| Exempt Food Sales | [0122] | | | | | | | | |
| Qualified Nonresident Sales | [0123] | | | | ļ | | | | |
| Trade-in Allowance | [0124] | | | | Ļ | | | | |
| Newspapers | [0125] | | | | | | | | |
| Sales to Indians with Delivery on the Reservation | [0128] | | | | | | | | |
| Sales of Feed to Fish Farmers | [0129] | | | | | | | | |
| Taxable Amount for Tax Paid at Source | [0130] | | | | ļ | | | | |
| 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] | | | | | | | | |
| Retail Sales Tax Reported on SER | [0179] | | | | ļ | | | | |
| Other (Explain below): | [0199] | | | | Ļ | | | | |
| | Total | | | | | | | | |