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								