

January - December 2017

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Mail to: State of Washington	Business & Occupation Activities Return
Mail to: State of Washington 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 & Return Original Form. 	Tax Registration Number
Only fill in the	Name
classifications	Business Name ————————————————————————————————————
you qualify for.	City, State, Zip
Mailing Address Change?	ed// See Additional Information, pg 2 Other Correspondence?
I. State Busines	s and Occupation (B&O) Tax
1. Travel Agent Comm/Tour Operator; Intl Charter Freight Brok	xers; Stevedoring; Assisted Living Facilities [28]
Gross Amount Deductions*	Taxable Amount Rate Tax Due
	.00275
2. Insurance Producers; Title Insurance Agents; Surplus Line E	
Gross Amount Deductions*	Taxable Amount Rate Tax Due
	00484
3. Royalties [80]	
Gross Amount Deductions*	Taxable Amount Rate Tax Due
	.015
4. Wholesaling [03]	Toyoble Amount Date Toy Due
Gross Amount Deductions*	Taxable Amount Rate
	.00484
5. For Profit Hospitals; Scientific R&D [135]	Touchte Amount
Gross Amount Deductions*	Taxable Amount Rate
	.015
6. Service & Other Activities [04]	Toyoble Amount Data Toy Due
Gross Amount Deductions*	Taxable Amount Rate Tax Due
	.015
* Deductions taken but not itemized on pages 3 & 4 will be disallo	wed. State and Local Use Tax/Deferred Sales Tax (See page 2.) ▶
DUE DATE: January 31, 2018 * 9% Penalty Assessed After January 31, 2018	IV. Totals
19% Penalty Assessed After February 28, 2018 29% Penalty Assessed After April 02, 2018	17. Total Tax Due from Section I
If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.	(Tax due from lines 1-6)
Filing an Amended Return?	18. Total Tax Due from Section II (Tax due from line 12)
Check this box and attach amended return	19. Total All Addendums (Example:
information and a letter of explanation. Penalty waiver request?	Local Sales/Use Tax)
Check this box and attach a letter of explanation. Make check or money order payable to the Washington	20. Subtotal (add lines 17-19)
State Department of Revenue.	21. Total Credit from Section III
 Please write your tax registration number on your check. 	(from page 2, line 16)
Signature	22. Subtotal (subtract line 21 from line 20)
Print Name	23. * Add Penalty, if Applicable (Minimum \$5.00) %
▶ Phone Number () Date/_/	

II. State and Local Use Tax

	State Use Tax/Deferred	Sales Tax [US] (F		•	, 2000	ai 030 i	iax/De	elelled S	ales lax	Delow.	,						
7.	Gross Amount **						ch no Wa		or consume n sales tax		Rate .065	=	Тах	Due				
	Local Use Tax/Deferred	Sales Tax [46]	(Note:			n two lo	cations	s, please ro n addendu							d Use	Tax	
	Location Code	Value of A	rticles							Local R	ate		Tax	Due C	ity or C	ounty		
8.					•				Х	Enter appl	cable	=						
	Location Code	Value of A	rticles							tax rat	е		Tax	Due C	ity or 0	ounty	,	
9.									X			=						
		Value of A	rticles	***						Enter appl					,			
10.	Total Value of Articles									tax rai								
		*** This a		must be				Гах/										
		Taxable A	nount			•				Rate			Tax	Due		1		
11.	Litter Tax [36]				<u> </u>			Ш	Х	.0001	5 :	=						
												T:	av Duo					
* /	Additional Informa	tion ◆							ax Due fro			Ta	ax Due			Т	П	\overline{T}
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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.

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

January - December 2017 Business & Occupation Activities Deduction Detail

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- ▶ 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, tax registration number and attach to your Business & Occupation Activities Return.

		_	-		-						
Name			Tax Registration Num	nber							
1. Travel Agent Comr	n/Tour C	Operator; Intl Charter Freight	4. Wholesaling								
Brokers; Stevedor		sisted Living Facilities									
Bad Debts	I.D. [2801]	Amount	Bad Debts	I.D. [0301]	Amo	unt T			П		Τ
Cash & Trade Discounts	[2802]		Cash & Trade Discounts	[0302]							
Other (Explain below):	[2899]		Interstate & Foreign Sales	[0304]		Ц́		Ţ			
	Total		Motor Vehicle Fuel Tax	[0305]		Ц		Ţ		Ţ	
2. Insurance Produce	rs; Title	Insurance Agents; Surplus	Casual Sales; Accommodation Sales	[0306]		Ц		Ţ	\prod	Ţ	\prod
Line Broker Comm	isśions; I.D.	Child Care Amount	Advances Reimburse- ments; Rtns & Allowances	[0307]		Ц		Ţ			
Bad Debts	[1401]		No Local Activity	[0308]		Ц					
Other (Explain below):	[1499]		Dairy, Fruit/Veg, & Seafood Mfd Products (see below)*	[0367]		Т́		Í			
	Total		Dairy Products Used in Mfg of Dairy Products	[0375]		Ц		Ţ			Ι
3. Royalties			Other (Explain below):	[0399]		Ц		Ļ			
	I.D.	Amount		Total	П	ΤŤ	$\neg \neg$	\Box	П		Т
Bad Debts	[8001]		*Local sales for transport of	Total out-of-sta	LL ate			_			
Cash & Trade Discounts	[8002]		5. For Profit Hospitals	; Scient	ific R8	kD					
Advances Reimburse-				I.D.	Amou	nt					
ments; Rtns & Allowances	[8007]		Bad Debts [13501]				Ţ			
Other (Explain below):	[8099]		Cash & Trade Discounts [13502]		Ĺ	\prod	Í			
	Total		Apportionment (Interstate [& Foreign Sales)	13504]		Ţ,	П	Ţ			
			Advances Reimburse- ments; Rtns & Allowances	13507]		Ļ		Ţ			
			Qualified Initiation Fees; [Dues; Contributions Rec'd	13511]		Ţ		Ţ		\prod	
			Other (Explain below):	13599]		Ţ		<u></u>			
				Total		Ţ		Ţ			

Internet/Fax (03-07-18)

6. Service & Other Ac	tivities	
	I.D.	Amount
Bad Debts	[0401]	
Cash & Trade Discounts	[0402]	
Apportionment (Interstate & Foreign Sales)	[0404]	
Advances Reimbursements; 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.



Washington State Department of Revenue

dor.wa.gov



Need help? Call us weekdays 8 a.m. to 5 p.m. at 1-877-345-3353.









A 2.5% processing fee will apply.

The benefits of E-file

- ✓ It's Free.
- Available anytime, anywhere you have internet access.
- **✓** Fill in the numbers and let E-file do the math.
- ✓ More accurate than paper, with current rates and error checking.
- Fast, secure and customizable—show only the lines you need to report.
- File your return early and schedule your payment for the due date.
- ✓ Upload files following the simple, step by step tutorial.

And after you've E-filed, you can also do any of these tasks through My account:

- Update your business address and phone
- Apply for a reseller permit
- Send a secure e-mail
- Request a tax status letter

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