

Mail to: State of Washington Department of Revenue

Janua	iy - Decei	libel ZOIS	
Business & O	ccupation	Activities	Return

Department of Revenue PO Box 47464			u had no business activity, check the box and mail this return ess filed electronically)
Olympia, WA 98504-7464			Account ID
Use Black Ink & Return Original Form.		Name	
Only fill in the		Name Busin	ess Name
classifications			t Address
you qualify for.	L	City, S	State, Zip
Mailing Address Change?	/	_/	See Additional Information, pg 2 Other Correspondence?
I. State Business a	and	Oc	cupation (B&O) Tax
 Intl Charter Freight Brokers; Stevedoring; Assisted Living Facilit Gross Amount Deductions* 	ties [2	[8]	Taxable Amount Rate Tax Due
		 	X .00275
2. Travel Agent/Tour Operator (\$250,000 or less) [27] Gross Amount Deductions*	<u> </u>		Taxable Amount Rate Tax Due
GISSS AIRCOIN.		٦-	
L	ec 31	L I ON	
Gross Amount Deductions*	П	一.	Taxable Amount Rate Tax Due
Line Decline Decline Decline Decline	<u> </u>		.009 L. J.
 Insurance Producers; Title Insurance Agents; Surplus Line Brok Gross Amount Deductions* 	ker Cc	ווזווזו	Taxable Amount Rate Tax Due
	П	=	. X ,00484
5. Royalties [80]	-		
Gross Amount Deductions*	Т	٦.	Taxable Amount Rate Tax Due X X X
Made adjust 1921			.015
6. Wholesaling [03] Gross Amount Deductions*			Taxable Amount Rate Tax Due
		_]=	.00484
7. For Profit Hospitals; Scientific R&D [135] Gross Amount Deductions*			Taxable Amount Rate Tax Due
			X O15
8. Service & Other Activities [04]	<u> </u>		
Gross Amount Deductions*	П	¬₌	Taxable Amount Rate Tax Due
			State and Local Use Tax/Deferred Sales Tax (See page 2.)
* Deductions taken but not itemized on pages 3 & 4 will be disallowed	l.		IV. Totals
DUE DATE: April 15, 2020 * 9% Penalty Assessed After April 15, 2020		10	Total Tax Due from Section I
19% Penalty Assessed After June 01, 2020 29% Penalty Assessed After June 30, 2020			(Tax due from lines 1-8)
If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.			Total Tax Due from Section II (Tax due from line 14)
Filing an Amended Return? Check this box and attach amended return			Total All Addendums (Example: Local Sales/Use Tax)
and letter of explanation. Penalty waiver request? Check this box and attach a letter of explanation.		22.	Subtotal (add lines 19-21)
Make check or money order payable to the Washington			Total Credit from Section III
State Department of Revenue. Please write your Account ID on your check.		24.	(from page 2, line 18) Subtotal (subtract line 23
Signature ————			from line 22) Interest
Print Name			<u> </u>
Phone Number () Date//		∠0.	* Add Penalty, if Applicable (Minimum \$5.00) ———————————————————————————————————
		27.	Total Amount Due

II. State and Local Use Tax

State Use Tax/Def	erred Sales Tax [05] (Also com	lete Local Use Tax/Deferred Sales Tax	below.)
Gross Amount **		** Value of articles used or consumed	Rate Tax Due
9.			.065 =
Local Use Tax/Def		more than two locations, please report all in	
Location Code	Value of Articles	Local Ra	ateTax Due City or County
10.		х	=
	ŕ	Enter appli tax rate	9
Location Code	Value of Articles	Local Ra	
11.		,	=
12. Total Value of Artic	Value of Articles ***	Enter appli tax rate	
12. Total value of Artic	les		
	*** This amount must be the Deferred Sales Tax Gros		
	Taxable Amount	Rate	Tax Due
13. Litter Tax [36]		X .00015	5 =
			Tax Due
◆ Additional Info	rmation ♦	14. Total Tax Due from Section (Transfer total to page 1, line	
	your return is to use our	(mansier total to page 1, link	, 20.)
ree electronic filing s	ervice at dor.wa.gov.		I. Credits
Penalties and Interest			Amount of Credit
Penalties:		15. Small Business B&O [815]	
	ng partial payments) is	Tax Groun	
the front of the return.	eturn penalty at the rate on (RCW 82.32.090)	40 International Consists (1955)	Amount of Credit
A 5% assessment pen	alty may be assessed if the	16. International Services [855] Credit	
return is substantially u	ınderpaid. (RCW 82.32.090)		Amount of Credit
nterest: Interest will acc	crue from the 1st day of the	17. Other Credits (Attach appropriate documents.) [810]	Allicant of organ
~	date of the return is paid in	- F F	
ull.		18. Total Credit (Transfer total to	Amount of Credit

For tax assistance or to request this document in an alternate format, please call 360-705-6705. Teletype (TTY) users may use the Washington Relay Service by calling 711.

Telephone Assistance

Department.

 If you did not have business activity call 360-705-6705. At the greeting, follow the instructions given to file a no business activity return. Do not mail a paper return back to the

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page 1, line 23.)

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

Jan - Dec 2019 Business & Occupation Activities Deduction Detail

A 19

- 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 this page.
- 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.

Name			Accoun	t ID	
Intl Charter Freigh Living Facilities	nt Broker	s; Stevedoring; Assisted	5. Royalties		
Bad Debts	і. р . [2801]	Amount	Bad Debts	I.D. [8001]	Amount
Cash & Trade Discounts	[2802]		Cash & Trade Discounts	[8002]	
Other (Explain below):	[2899]		Advances Reimburse- ments; Rtns & Allowances	[8007]	
	Total		Other (Explain below):	[8099]	
2. Travel Agent/Tour	Operato	r (\$250,000 or less)		Total	
Bad Debts	I.D. [2701]	Amount	6 Wholesaling		
Cash & Trade Discounts	[2702]		Bad Debts	I.D. [0301]	Amount
Other (Explain below):	[2799]		Cash & Trade Discounts	[0302]	
	Total		Interstate & Foreign Sales	[0304]	
3. Travel Agent/Tour (July 1 - Dec 31 O		r (over \$250,000)	Motor Vehicle Fuel Tax	[0305]	
Bad Debts	I.D. [25001]	Amount	Casual Sales; Accommodation Sales	[0306]	
Cash & Trade	[25002]		Advances Reimburse- ments; Rtns & Allowances	[0307]	
Discounts			No Local Activity	[0308]	
Other (Explain below):			Dairy, Fruit/Veg, & Seafood Mfd Products (see below)*	[0367]	
	Total		Dairy Products Used in Mfg of Dairy Products	[0375]	
4. Insurance Produce Line Broker Comm	nissions;		Other (Explain below):	[0399]	
Bad Debts	ı.d. [1401]	Amount		Total	
Other (Explain below):	[1499]		*Local sales for transport o	ut-of-sta	te
	Total				

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7. For Profit Hospital	s; Scient	ific R&D
	I.D.	Amount
Bad Debts	[13501]	
Cash & Trade Discounts	[13502]	
Apportionment (Interstate & Foreign Sales)	[13504]	
Advances Reimburse- ments; Rtns & Allowances	[13507] s	
Qualified Initiation Fees; Dues; Contributions Rec'd	[13511] I	
Other (Explain below):	[13599]	
	Total	
		, ,
8. Service & Other A	ctivities	
	I.D.	Amount
Bad Debts	[0401]	
Cash & Trade Discounts	[0402]	
Apportionment (Interstate & Foreign Sales)	[0404]	
Advances Reimbursements; Rtns & Allowance	s [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]	
-		

▶ If you have deductions, please include this Deduction Detail page with your return.

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