

Jan	uary ·	- Dece	ember	201	9
Retailing	and (Other	Activi	ties	Retu

Mail to: State of Washington Department of Revenue PO Box 47464 Olympia, WA 98504-7464 Use Black Ink & Return Original Form. Only fill in the classifications you qualify for.	If you had no business activity, check the box and mail this return (unless filed electronically) Account ID Name Business Name Street Address City, State, Zip
Use Black Ink & Return Original Form.	sed//_ See Additional Information, pg 2 Other Correspondence?
State Busine Manufacturing [07]	ess and Occupation (B&O) Tax
Gross Amount Deductions*	Taxable Amount Rate Tax Due X
2. Wholesaling [03]	.00404
Gross Amount Deductions*	Taxable Amount Rate Tax Due
	00484
3. Service & Other Activities and/or Gambling Contests of Cl Gross Amount Deductions*	rnance (less than \$50,000 a year) [04] Taxable Amount Rate Tax Due
	.015
4. Gambling Contests of Chance (\$50,000 a year or greater) Gross Amount Deductions*) [192] Taxable Amount RateTax Due
	= X .0163
5. Retailing [02] Gross Amount Deductions*	Taxable Amount Rate Tax Due
- Beductions	=
* Deductions taken but not itemized on pages 3 and 4 will be disa	allowed. Sales and Use Tax (See page 2.)
DUE DATE: April 15, 2020 * 9% Penalty Assessed After April 15, 2020	VI. Totals
19% Penalty Assessed After June 01, 2020 29% Penalty Assessed After June 30, 2020	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, III, & IV (Tax due from line 16)
Filing an Amended Return? Check this box and attach amended return	24. 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.	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 (from page 2, line 21)
 Please write your Account ID number on your check. 	27. Subtotal (subtract line 26 from line 25)
► Signature	28. Interest
Print Name	20 * Add Banalty if Applicable
Phone Number () Date / /	(William \$5.00)
	30. Iotal Allioulit Due

Page 1

II. Stat	e and Local <u>Retail</u> Sales Tax					
State Retail Sales Tax [01] (Also complete Local Retail	•					
6. Gross Amount Deductions*	Taxable Amount	Rate X .065				
* Deductions taken but not Local Retail Sales Tax [4]	5] (Enter applicable tax rate.)	.005				
	cable Amount Local Rate	Tax Due City or County				
Note: If more than two 7.	X ALL					
locations please report all Location Code Tax information on the Local 8.	cable Amount Local Rate	Tax Due City or County				
Sales & Use Tax Addendum,	al Taxable Amount **	-				
Addendum, go to our website at dor.wa.gov . 9. Total Taxable Amount	** This amount must be the Retail Sales Taxable Amo					
III.	State and Local <u>Use</u> Tax					
State Use Tax/Deferred Sales Tax [05] (Also complete		T. D.				
10. 1 1 1 1 1 1 1 1 1 1 1	rticles used or consumed on which no hington sales tax has been paid.	Tax Due				
	Sales Tax [46] (Enter applicable tax rate.)					
	ue of Articles Local Rate	Tax Due City or County				
locations please report 11.	×	=				
Local Sales & Use Tax	ue of Articles Local Rate	Tax Due City or County				
you need an Addendum,	Al Value of Articles ****	-				
go to our website at dor.wa.gov. 13. Total Value of Articles	**** This amount must be the Deferred Sales Tax Gro					
IV. Motor Ve	hicle Sales/Leases & Litter Taxes					
Тах	cable Amount Rate	Tax Due				
14. Motor Vehicle Sales/Leases Tax [120]	X .003 =					
15. Litter Tax [36]	sable Amount Rate	Tax Due				
Little Tax [50]	X .00015 =					
♦ Additional Information ♦	16. Total Tax Due from Sections II, III, & IV (Transfer total to page 1, line 23.)	,				
The easiest way to file your return is to use our free electronic filing service at dor.wa.gov.	(Hansier total to page 1, line 20.)	- 				
Penalties and Interest	V. Credits					
Penalties:	47. O BOO T O	mount of Credit				
Any unpaid tax (including partial payments) is subject to	(Go to dor.wa.gov.)					
delinquent return penalty at the rate on the front of the return. (RCW 82.32.090)	18. International Services Credit [855]	mount of Credit				
 A 5% assessment penalty may be assessed if the return is substantially underpaid. (RCW 82.32.090) 	_					
	19. B&O Credit for Syrup Tax Paid [945]	mount of Credit				
Interest: Interest will accrue from the 1st day of the month following the due date of the return until the return is paid	· · · · · ·					
in full.	20. Other Credits (Examples: Multiple Activities, Bad Debt) [810]	mount of Credit				
Telephone AssistanceIf you did not have business activity call	Attach appropriate documents.	 				
360-705-6705. At the greeting, follow the instructions	21. Total Credit (Transfer total to	mount of Credit				
given to file a no business activity return. Do not mail a paper return back to the Department.	page 1, line 26.)					

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Mail to: Washington State

Department of Revenue PO Box 47464 Olympia WA 98504-7464

Jan - Dec 2019 Retailing & Other Activities Return Deduction Detail

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▶ 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 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 pages 1 and 2 of your tax return.

If completing, fill out name, Account ID and attach to your Retailing & Other Activities Return.

Name			Account	ID L								
1. Manufacturing			3. Service & Other Act Chance (less than \$	tivities a 550,000	and a ye	/or G ear)	ambl	ing C	onte	sts c	of	
	I.D.	Amount		I.D.	A	moun	t					
Bad Debts	[0701]		Bad Debts	[0401]			Ţ					
Cash & Trade Discounts	[0702]		Cash & Trade Discounts	[0402]			Í		Í			_
Freight on Out-of-State Deliveries	[0703]		Interstate & Foreign Sales (Apportionment)	[0404]		П	Í		Í			
Advances Reimburse- ments; Rtns & Allowances	[0707]		Advances Reimburse- ments; Rtns & Allowances	[0407]			Ţ					_
Other (Explain below):	[0799]		Gambling Prizes & Cash Pay-Outs	[0410]	ī	П	Ť		ÍΠ		\prod	_
	Total		Qualified Initiation Fees; Dues; Contributions Rec'd	[0411]	Ē		Ţ		Ï			
2. Wholesaling			Interest on Certain Invest Loan/Obligations	[0412]			Ţ		Ì			
	I.D.	Amount										
Bad Debts	[0301]		Artistic/Cultural Activities	[0416]					Ļ			_
Cash & Trade Discounts	[0302]		Other (Explain below):	[0499]			Ţ		Ţ			
Interstate & Foreign Sales	[0304]			Total	Г		Í		ÍT		П	_
Motor Vehicle Fuel Tax	[0305]		4. Gambling Contests	of Cha	nce		,	Ī)			
Casual Sales;	100001		(\$50,000 a year or g									
Accommodation Sales	[0306]		Cambling Prizes 9	I.D.	┌≏	moun	<u>t</u>					_
Advances Reimburse- ments; Rtns & Allowances	[0307]		Gambling Prizes & Cash Pay-Outs	[19210]	Ļ		<u> </u>		<u> </u>		Ц	_
No Local Activity	[0308]		Other (Explain below):	[19299]	Ļ	Щ	<u> </u>		<u> </u>		Щ	_
Dairy, Fruit/Veg, & Seafood Mfd Products (see below)*	[0367]			Total		Ш			Ļļ		Ш	_
Dairy Products Used in Mfg of Dairy Products	[0375]											
Other (Explain below):	[0399]											
	Total											

*Local sales for transport out-of-state

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5. Retailing (B&O)					6. S	tate Retail Sales	Tax (Cor	tinued	<i>(</i>)				
or rotuming (_oro)	I.D.	Amount					I.D.	Amou					
Bad Debts	[0201]		Щ		Trade-ir	n Allowance	[0124]		Ļ	\prod	ŢŢ	\prod	
Cash & Trade Discounts	[0202]		Щ		Newspa	pers	[0125]			\prod	Ţ		
Interstate & Foreign Sales	[0204]		Щ			Indians with on the Reservation	[0128]		ΙĹ	Ш	İI		
Motor Vehicle Fuel Tax	[0205]		Шļ		Sales of Farmers	f Feed to Fish	[0129]		Ĺ	Ш	Ţ		
Advances Reimburse- ments; Rtns & Allowances	[0207]		Щ		Taxable Paid at	Amount for Tax Source	[0130]		Ţ	\prod	ŢŢ		
No Local Activity	[0208]				Returns	& Allowances	[0131]				П		
Casual Sales; Accommodation Sales	[0213]		ШĴ		Sales to Artistic/O for Displ	Nonprofit Org of Cultural Art Objects lays	[0132]		Ĺ	Ш	ŢŢ		
Tax in Gross	[0214]		Щ		Ride-Sh	aring Vans	[0134]		Ļ		ŢŢ		
Consignment Sales	[0215]		Щ		Purebre Breedin	d Livestock for g	[0135]		Ĺ	Ш	ŢŢ	\prod	
Artistic/Cultural Activities	[0216]		Щ		Tax Def	erral/Investment ate No	[0136]			\prod	П		
Presc. Drugs Sold by Pub Oper/Nonprofit Hospitals	· [0217]		Щ			Manufacturing ery/Equipment; abor	[0156]		Ĺ		Í		
Dairy & Seafood Mfd Products (see below)*	[0267]		Щ		Retail S	ales Tax Exempt ses by Farmers	[0159]		Í		Í		
Other (Explain below):	[0299]		Щ			ay Permits	[0170]		Ĺ		Í		
	Total		Щ			ales Tax d on SER	[0179]		Ĺ		\prod		
*Local sales for transport	out-of-st	ate				ales of Motor etc. to Nonresidents	[01108]	П	Ϋ́	П	ÍΤ	П	$\overline{}$
6. State Retail Sales T	ax I.D.	Amount				eases of New/Used ernative Fuel	[01114]	$\overline{\Box}$	Π	П	$\overline{\Box}$	П	
Bad Debts	[0101]		Щ		Sales of Z	Zero Emission Buses, Fuel Cells and Infra-	[01115]	岸		\Box	} 	$\frac{1}{1}$	$\frac{-}{1}$
Cash & Trade Discounts	[0102]		Щ		Sales of I	for Electric Vehicles New Electric	[01116]			Т	} 		
Interstate & Foreign Sales	[0104]		Шĺ		Propulsion	and Marine on Systems	[01110]		 	<u> </u>	} 		<u> </u>
Tax in Gross	[0114]		\prod		Other (i	Explain below):			<u> </u>	끘	 _		<u> </u>
Sales to U.S. Government	[0118]						Total		<u> </u>	Ш	<u> </u>		
Motor Vehicle Fuel Sales	[0119]												
Prescription Drugs/ Hearing Aids/Lenses/etc.	[0121]			$\overline{\Box}$		Note: Not all				able fr	om bo	th	
Exempt Food Sales	[0122]					Retailing and	leduction	s, plea	se inc		nis		
Qualified Nonresident Sales	[0123]					Deduction Defor tax assistance in an alternate for Teletype (TTY) us Relay Service by	e or to re rmat, ple sers may	quest fase cal	this do	cume 705-6	705.		

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