



September 2025

Combined Excise Tax Return

09

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☐ If you had no business activity, check the box and mail this return  
(unless filed electronically)

NAME \_\_\_\_\_ ACCOUNT ID \_\_\_\_\_

BUSINESS NAME \_\_\_\_\_

STREET ADDRESS \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_

Address Changes? Effective date of change \_\_\_\_/\_\_\_\_/\_\_\_\_ Mailing Address ☐ Business Closed? ☐ Date Closed \_\_\_\_/\_\_\_\_/\_\_\_\_ See Additional Information, pg 4 Other Correspondence? ☐  
Please fill in the appropriate box and note address changes above.

► Use Black Ink & Return the Original Form

I STATE BUSINESS AND OCCUPATION TAX

| Line No.                                                                                | Tax Classification                                                                                                       | Code | Column 1<br>Gross Amount                                               | Col. 2 Deductions*<br>Totals from Pg. 3 & 4 | Column 3<br>Taxable Amount | Col. 4<br>Rate | Column 5<br>Tax Due |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------|------------------------------------------------------------------------|---------------------------------------------|----------------------------|----------------|---------------------|
| 1                                                                                       | Extracting, Extracting for Hire                                                                                          | 16   |                                                                        |                                             |                            | .00484         |                     |
| 2                                                                                       | Slaughter, Break Proc, Perish Meat-Whlse;<br>Mfg Wheat into Flour; Soybean & Canola Proc                                 | 30   |                                                                        |                                             |                            | .00138         |                     |
| 3                                                                                       | Intl Charter Freight Brokers;<br>Stevedoring; Asst Living Facility                                                       | 28   |                                                                        |                                             |                            | .00275         |                     |
| 4                                                                                       | Travel Agent/Tour Operator (\$250,000 or less)                                                                           | 27   |                                                                        |                                             |                            | .00275         |                     |
| 5                                                                                       | Travel Agent/Tour Operator (over \$250,000)                                                                              | 250  |                                                                        |                                             |                            | .009           |                     |
| 6                                                                                       | Insurance Producers; Title Insurance Agents;<br>Surplus Line Broker Commissions; Child Care                              | 14   |                                                                        |                                             |                            | .00484         |                     |
| 7                                                                                       | Prescription Drug Warehousing; Split/Proc Dried Peas                                                                     | 21   |                                                                        |                                             |                            | .00138         |                     |
| 8                                                                                       | Processing for Hire; Printing and Publishing                                                                             | 10   |                                                                        |                                             |                            | .00484         |                     |
| 9                                                                                       | Manufacturing                                                                                                            | 07   |                                                                        |                                             |                            | .00484         |                     |
| 10                                                                                      | Royalties                                                                                                                | 80   |                                                                        |                                             |                            | .015           |                     |
| 11                                                                                      | Wholesaling                                                                                                              | 03   |                                                                        |                                             |                            | .00484         |                     |
| 12                                                                                      | Warehousing; Radio & TV Broadcasting; Public<br>Rd Const Gov Contracting; Chem Dependency Ctr;<br>Canned Salmon Labelers | 11   |                                                                        |                                             |                            | .00484         |                     |
| 13                                                                                      | Public or Nonprofit Hospitals; Qualified Food Co-ops                                                                     | 55   |                                                                        |                                             |                            | .015           |                     |
| 14                                                                                      | Cleanup of Radioactive Waste for US Gov                                                                                  | 83   |                                                                        |                                             |                            | .00471         |                     |
| 15                                                                                      | Service & Other Activities <b>and/or</b> Gambling Contests<br>of Chance (less than \$50,000 a year)                      | 04   |                                                                        |                                             |                            | .015           |                     |
| 16                                                                                      | Service & Other Activities<br>(\$1 million or greater in prior year)                                                     | 106  |                                                                        |                                             |                            | .0175          |                     |
| 17                                                                                      | Gambling Contests of Chance<br>(\$50,000 a year or greater)                                                              | 192  |                                                                        |                                             |                            | .0176          |                     |
| 18                                                                                      | For Profit Hospitals; Scientific R&D                                                                                     | 135  |                                                                        |                                             |                            | .015           |                     |
| 19                                                                                      | Retailing of Interstate Transportation Equip                                                                             | 19   |                                                                        |                                             |                            | .00484         |                     |
| 20                                                                                      | Real Estate Commissions                                                                                                  | 1032 |                                                                        |                                             |                            | .015           |                     |
| 21                                                                                      | Retailing                                                                                                                | 02   |                                                                        |                                             |                            | .00471         |                     |
| GROSS AMOUNTS FOR RETAILING AND<br>RETAIL SALES (LINE 30 ON PAGE 2)<br>MUST BE THE SAME |                                                                                                                          |      | *Deductions taken but not itemized on pages 3 and 4 will be disallowed |                                             |                            | TOTAL B&O TAX  |                     |

☐ Filing an Amended Return? Check this box and attach a letter of explanation

**DUE DATE October 25, 2025**  
★ 9% Penalty Assessed After October 27, 2025  
19% Penalty Assessed After December 01, 2025  
29% Penalty Assessed After December 31, 2025  
**If the due date falls on a weekend or legal holiday,  
the due date is extended to the next business day.**

► Signature \_\_\_\_\_  
► Print Name \_\_\_\_\_  
► Ph. (\_\_\_\_\_) \_\_\_\_\_ Date \_\_\_\_\_

The easiest way to file your return is to use our free electronic filing  
service at dor.wa.gov.

| Line No.                            | Item                                               | VI TOTALS |
|-------------------------------------|----------------------------------------------------|-----------|
| 22                                  | Total All Tax Due from page 1                      |           |
| 23                                  | Total All Tax Due from page 2                      |           |
| 24                                  | Total All Addendums (example: Rental Car Addendum) |           |
| 25                                  | Subtotal (add lines 22-24)                         |           |
| 26                                  | Credit (from page 2, section V, total credit)      |           |
| 27                                  | Subtotal (subtract line 26 from line 25)           |           |
| 28                                  | Interest                                           |           |
| 29                                  | Add Penalty, if applicable ★ % Minimum \$5.00      |           |
| TOTAL AMOUNT OWED (add lines 27-29) |                                                    |           |

Please make check or money order payable to the Washington State Department of  
Revenue. Include your Account ID number on your check.

## II STATE SALES AND USE TAX

| Line No.                    | Tax Classification                                                   | Code | Gross Amount | Deductions*<br>Totals from Pg 4                                                                   | Taxable Amount | Rate | Tax Due |
|-----------------------------|----------------------------------------------------------------------|------|--------------|---------------------------------------------------------------------------------------------------|----------------|------|---------|
| 30                          | Retail Sales (also complete local tax section III)                   | 01   |              |                                                                                                   |                | .065 |         |
| 31                          | Use Tax/Deferred Sales Tax (also complete local use tax section III) | 05   |              | Value of articles used by taxpayers as a consumer on which no Washington sales tax has been paid. |                | .065 |         |
| TOTAL STATE SALES & USE TAX |                                                                      |      |              |                                                                                                   |                |      |         |

## III LOCAL CITY AND/OR COUNTY SALES AND USE TAX

| Local Sales Tax (Enter applicable rate of tax)<br>Total Taxable Amount must be the same as line 30, column 3, Taxable Amount |               |                |            |         | Code 45 |
|------------------------------------------------------------------------------------------------------------------------------|---------------|----------------|------------|---------|---------|
| Line No.                                                                                                                     | Location Code | Taxable Amount | Local Rate | Tax Due |         |
| 32                                                                                                                           |               |                |            |         |         |
| 33                                                                                                                           |               |                |            |         |         |
| 34                                                                                                                           |               |                |            |         |         |
| TOTAL TAXABLE                                                                                                                |               |                | TOTAL      |         |         |

| Local Use Tax/Deferred Sales Tax (Enter applicable rate of tax)<br>Total Value of Articles must be the same as line 31, column 1, Gross Amount |               |                   |            |         | Code 46 |
|------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------|------------|---------|---------|
| Line No.                                                                                                                                       | Location Code | Value of Articles | Local Rate | Tax Due |         |
| 35                                                                                                                                             |               |                   |            |         |         |
| 36                                                                                                                                             |               |                   |            |         |         |
| 37                                                                                                                                             |               |                   |            |         |         |
| TOTAL VALUE OF ARTICLES                                                                                                                        |               |                   | TOTAL      |         |         |

## IV OTHER TAXES

| Line No. | Tax Classification                         | Code | Column 1<br>Gross Amount | Col. 2 Deductions*<br>Totals from Pg. 4 | Column 3<br>Taxable Amount | Col. 4<br>Rate | Column 5<br>Tax Due |
|----------|--------------------------------------------|------|--------------------------|-----------------------------------------|----------------------------|----------------|---------------------|
| 38       | Tobacco Products/Cigars (less than \$0.69) | 20   |                          |                                         |                            | .95            |                     |
| 39       | Refuse Collection                          | 64   |                          |                                         |                            | .036           |                     |
| 40       | Petroleum Products Tax                     | 57   |                          |                                         |                            | .003           |                     |
| 41       | Hazardous Substance Tax by Value           | 65   |                          |                                         |                            | .007           |                     |
| 42       | Motor Vehicle Sales/Leases                 | 120  |                          |                                         |                            | .003           |                     |
| 43       | Litter Tax                                 | 36   |                          |                                         |                            | .00015         |                     |
| 44       | Heavy Equipment Rental Tax                 | 1111 |                          |                                         |                            | .0125          |                     |

| Line No.                            | Tax Classification                            | Code | Item                                                             | Quantity | Rate   | Tax Due |
|-------------------------------------|-----------------------------------------------|------|------------------------------------------------------------------|----------|--------|---------|
| 45                                  | Solid Fuel Burning Device Fee                 | 59   | Number of Stoves, Fireplaces, & Solid Fuel Burning Devices Sold: |          | 30.00  |         |
| 46                                  | Syrup Tax                                     | 54   | Number of Gallons (whole numbers only) Sold:                     |          | 1.00   |         |
| 47                                  | Tire Fee                                      | 73   | Number of Tires Sold:                                            |          | .90    |         |
| 48                                  | Studded Tire Fee                              | 77   | Number of Tires Sold:                                            |          | 4.50   |         |
| 49                                  | Cigar Tax (\$0.69 or more)                    | 194  | Number of Cigars (\$0.69 or more):                               |          | .65    |         |
| 50                                  | Little Cigar Tax (acetate integrated filters) | 198  | Number of Little Cigars:                                         |          | .15125 |         |
| 51                                  | Moist Snuff (1.2 oz. or less)                 | 162  | Number of Units:                                                 |          | 2.526  |         |
| 52                                  | Moist Snuff (more than 1.2 oz.)               | 163  | Number of Ounces (including partial ounces):                     |          | 2.105  |         |
| 53                                  | Hazardous Substance Tax by Volume             | 81   | Number of Barrels:                                               |          | 1.48   |         |
| TOTAL OTHER TAXES (add lines 38-53) |                                               |      |                                                                  |          |        |         |

\*Deductions taken but not itemized on page 4 will be disallowed.

## V CREDITS

| Line No. | Credit Classification                              | Credit I.D. | Amount | Line No.                                   | Credit Classification                                                                                               | Credit I.D. | Amount |
|----------|----------------------------------------------------|-------------|--------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------|--------|
| 54       | Multiple Activities Tax Credit (attach Schedule C) | 800         |        | 60                                         | Hazardous Substance by Value                                                                                        | 992         |        |
| 55       | International Services Credit                      | 855         |        | 61                                         | Public Utility Tax Credit for Billing Discounts/Qualified Contributions to a Low Income Home Energy Assistance Fund | 880         |        |
| 56       | Small Business B&O Tax Credit (go to dor.wa.gov)   | 815         |        | 62                                         | Tobacco Products Tax Credit                                                                                         | 930         |        |
| 57       | Renewable Energy System Cost Recovery Credit       | 925         |        | 63                                         | B&O Credit for Syrup Tax Paid                                                                                       | 945         |        |
| 58       | Bad Debt Tax Credit (attach Schedule B)            | 801         |        | 64                                         | Other Credits (attach appropriate documents)                                                                        | 810         |        |
| 59       | Hazardous Substance by Volume                      | 991         |        | TOTAL CREDIT (transfer to page 1, line 26) |                                                                                                                     |             |        |



September 2025

# Combined Excise Tax Return Deduction Detail

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- If you have deductions, return pages 3 and 4. If you do not have deductions, do not return pages 3 and 4.
- We cannot approve deductions taken on the Combined Excise Tax 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 your tax return in the deduction column.

**If completing, fill out name, account ID number and attach to your Combined Excise Tax Return.**

► Name \_\_\_\_\_

► Account ID \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

| Line 1 - Extracting, Extracting for Hire | I.D. | Amount |
|------------------------------------------|------|--------|
| Bad Debts                                | 1601 |        |
| Cash & Trade Discounts                   | 1602 |        |
| Other (Explain):                         | 1699 |        |
| <b>TOTAL</b>                             |      |        |

| Line 2 - Slaughter, Break Processing... | I.D. | Amount |
|-----------------------------------------|------|--------|
| Bad Debts                               | 3001 |        |
| Cash & Trade Discounts                  | 3002 |        |
| Other (Explain):                        | 3099 |        |
| <b>TOTAL</b>                            |      |        |

| Line 3 - Intl Charter Freight Brokers... | I.D. | Amount |
|------------------------------------------|------|--------|
| Bad Debts                                | 2801 |        |
| Cash & Trade Discounts                   | 2802 |        |
| Other (Explain):                         | 2899 |        |
| <b>TOTAL</b>                             |      |        |

| Line 4 - Travel Agent/Tour (\$250k or less) | I.D. | Amount |
|---------------------------------------------|------|--------|
| Bad Debts                                   | 2701 |        |
| Cash & Trade Discounts                      | 2702 |        |
| Other (Explain):                            | 2799 |        |
| <b>TOTAL</b>                                |      |        |

| Line 5 - Travel Agent/Tour (over \$250k) | I.D.  | Amount |
|------------------------------------------|-------|--------|
| Bad Debts                                | 25001 |        |
| Cash & Trade Discounts                   | 25002 |        |
| Other (Explain):                         | 25099 |        |
| <b>TOTAL</b>                             |       |        |

| Line 6 - Insurance Producers; Title Insurance... | I.D.  | Amount |
|--------------------------------------------------|-------|--------|
| Bad Debts                                        | 1401  |        |
| Child Care for Children Under 13                 | 14136 |        |
| Other (Explain):                                 | 1499  |        |
| <b>TOTAL</b>                                     |       |        |

| Line 7 - Prescription Drug Warehousing...                                | I.D. | Amount |
|--------------------------------------------------------------------------|------|--------|
| Bad Debts                                                                | 2101 |        |
| Cash & Trade Discounts                                                   | 2102 |        |
| Freight on Out-of-State Deliveries                                       | 2103 |        |
| Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) | 2104 |        |
| Advances Reimbursements; Rtrns & Allowances                              | 2107 |        |
| Other (Explain):                                                         | 2199 |        |
| <b>TOTAL</b>                                                             |      |        |

| Line 8 - Processing for Hire; Printing & Publish... | I.D. | Amount |
|-----------------------------------------------------|------|--------|
| Bad Debts                                           | 1001 |        |
| Cash & Trade Discounts                              | 1002 |        |
| Freight on Out-of-State Deliveries                  | 1003 |        |
| Interstate & Foreign Sales                          | 1004 |        |
| Advances Reimbursements; Rtrns & Allowances         | 1007 |        |
| Other (Explain):                                    | 1099 |        |
| <b>TOTAL</b>                                        |      |        |

| Line 9 - Manufacturing                      | I.D. | Amount |
|---------------------------------------------|------|--------|
| Bad Debts                                   | 0701 |        |
| Cash & Trade Discounts                      | 0702 |        |
| Freight on Out-of-State Deliveries          | 0703 |        |
| Advances Reimbursements; Rtrns & Allowances | 0707 |        |
| Other (Explain):                            | 0799 |        |
| <b>TOTAL</b>                                |      |        |

| Line 10 - Royalties                         | I.D. | Amount |
|---------------------------------------------|------|--------|
| Bad Debts                                   | 8001 |        |
| Cash & Trade Discounts                      | 8002 |        |
| Advances Reimbursements; Rtrns & Allowances | 8007 |        |
| Other (Explain):                            | 8099 |        |
| <b>TOTAL</b>                                |      |        |

| Line 11 - Wholesaling                                 | I.D. | Amount |
|-------------------------------------------------------|------|--------|
| Bad Debts                                             | 0301 |        |
| Cash & Trade Discounts                                | 0302 |        |
| Interstate & Foreign Sales                            | 0304 |        |
| Motor Vehicle Fuel Tax                                | 0305 |        |
| Casual Sales; Accommodation Sales                     | 0306 |        |
| Advances Reimbursements; Rtrns & Allowances           | 0307 |        |
| No Local Activity                                     | 0308 |        |
| Dairy, Fruit/Veg, & Seafood Mfd Products (see below)* | 0367 |        |
| Other (Explain):                                      | 0399 |        |
| <b>TOTAL</b>                                          |      |        |

\*Local sales for transport out-of-state

| Line 12 - Warehousing; Radio & TV...        | I.D. | Amount |
|---------------------------------------------|------|--------|
| Bad Debts                                   | 1101 |        |
| Cash & Trade Discounts                      | 1102 |        |
| Interstate & Foreign Sales                  | 1104 |        |
| Advances Reimbursements; Rtrns & Allowances | 1107 |        |
| Radio/TV Advertising                        | 1109 |        |
| Other (Explain):                            | 1199 |        |
| <b>TOTAL</b>                                |      |        |

| Line 13 - Public/Nonprofit Hospitals; Qual. Food.. | I.D. | Amount |
|----------------------------------------------------|------|--------|
| Bad Debts                                          | 5501 |        |
| Cash & Trade Discounts                             | 5502 |        |
| Advances Reimbursements; Rtrns & Allowances        | 5507 |        |
| Other (Explain):                                   | 5599 |        |
| <b>TOTAL</b>                                       |      |        |

| Line 14 - Cleanup of Radioactive Waste...   | I.D. | Amount |
|---------------------------------------------|------|--------|
| Bad Debts                                   | 8301 |        |
| Cash & Trade Discounts                      | 8302 |        |
| Interstate & Foreign Sales                  | 8304 |        |
| Advances Reimbursements; Rtrns & Allowances | 8307 |        |
| Other (Explain):                            | 8399 |        |
| <b>TOTAL</b>                                |      |        |

| Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) | I.D. | Amount |
|-----------------------------------------------------------------------------------------------------|------|--------|
| Bad Debts                                                                                           | 0401 |        |
| Cash & Trade Discounts                                                                              | 0402 |        |
| Apportionment (Interstate & Foreign Sales)                                                          | 0404 |        |
| Advances Reimbursements; Rtrns & Allowances                                                         | 0407 |        |
| Gambling Prizes & Cash Pay-Outs                                                                     | 0410 |        |
| Qualified Initiation Fees; Dues; Contributions Received                                             | 0411 |        |
| Interest on Certain Invest/Loan Obligations                                                         | 0412 |        |
| Artistic/Cultural Activities                                                                        | 0416 |        |
| Other (Explain):                                                                                    | 0499 |        |
| <b>TOTAL</b>                                                                                        |      |        |

**Not all deductions are allowable from  
both Retailing (B&O) and Retail Sales Tax.**

| <b>Line 16 - Service &amp; Other Activities<br/>(\$1 million or greater in prior year)</b> | <b>I.D.</b> | <b>Amount</b> |
|--------------------------------------------------------------------------------------------|-------------|---------------|
| Bad Debts                                                                                  | 10601       |               |
| Cash & Trade Discounts                                                                     | 10602       |               |
| Apportionment (Interstate & Foreign Sales)                                                 | 10604       |               |
| Advances Reimbursements; Rtrns & Allowances                                                | 10607       |               |
| Qualified Initiation Fees; Dues;<br>Contributions <i>Received</i>                          | 10611       |               |
| Interest on Certain Invest/Loan Obligations                                                | 10612       |               |
| Artistic/Cultural Activities                                                               | 10616       |               |
| Other (Explain):                                                                           | 10699       |               |
| <b>TOTAL</b>                                                                               |             |               |

| <b>Line 17 - Gambling Contests of Chance<br/>(\$50,000 a year or greater)</b> | <b>I.D.</b> | <b>Amount</b> |
|-------------------------------------------------------------------------------|-------------|---------------|
| Gambling Prizes & Cash Pay-Outs                                               | 19210       |               |
| Other (Explain):                                                              | 19299       |               |
| <b>TOTAL</b>                                                                  |             |               |

| <b>Line 18 - For Profit Hospitals; Scientific R&amp;D</b>         | <b>I.D.</b> | <b>Amount</b> |
|-------------------------------------------------------------------|-------------|---------------|
| Bad Debts                                                         | 13501       |               |
| Cash & Trade Discounts                                            | 13502       |               |
| Apportionment (Interstate & Foreign Sales)                        | 13504       |               |
| Advances Reimbursements; Rtrns & Allowances                       | 13507       |               |
| Qualified Initiation Fees; Dues;<br>Contributions <i>Received</i> | 13511       |               |
| Other (Explain):                                                  | 13599       |               |
| <b>TOTAL</b>                                                      |             |               |

| <b>Line 19 - Retailing of Interstate Transport...</b> | <b>I.D.</b> | <b>Amount</b> |
|-------------------------------------------------------|-------------|---------------|
| Bad Debts                                             | 1901        |               |
| Cash & Trade Discounts                                | 1902        |               |
| Interstate & Foreign Sales                            | 1904        |               |
| Advances Reimbursements; Rtrns & Allowances           | 1907        |               |
| Consignment Sales                                     | 1915        |               |
| Other (Explain):                                      | 1999        |               |
| <b>TOTAL</b>                                          |             |               |

| <b>Line 20 - Real Estate Commissions</b> | <b>I.D.</b> | <b>Amount</b> |
|------------------------------------------|-------------|---------------|
| Other (Explain):                         | 103299      |               |
| <b>TOTAL</b>                             |             |               |

| <b>Line 21 - Retailing (B&amp;O)</b>               | <b>I.D.</b> | <b>Amount</b> |
|----------------------------------------------------|-------------|---------------|
| Bad Debts                                          | 0201        |               |
| Cash & Trade Discounts                             | 0202        |               |
| Interstate & Foreign Sales                         | 0204        |               |
| Motor Vehicle Fuel Tax                             | 0205        |               |
| Advances Reimbursements; Rtrns & Allowances        | 0207        |               |
| No Local Activity                                  | 0208        |               |
| Casual Sales; Accommodation Sales                  | 0213        |               |
| Tax in Gross                                       | 0214        |               |
| Consignment Sales                                  | 0215        |               |
| Artistic/Cultural Activities                       | 0216        |               |
| Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals | 0217        |               |
| Compliant Carryout Bag Charge                      | 02103       |               |
| Dairy and Seafood Mfd Products (see below)*        | 02118       |               |
| Other (Explain):                                   | 0299        |               |
| <b>TOTAL</b>                                       |             |               |

\*Local sales for transport out-of-state

◆ **Additional Information** ◆

**Penalties & Interest:**

- 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)
- A 5% assessment penalty may be assessed if the return is substantially underpaid. (RCW 82.32.090)
- Interest will accrue daily from the 1st day of the month following the statutory due date of the return until the return is paid in full.

**Telephone Assistance**

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

| <b>Line 30 - Retail Sales Tax</b>                                                 | <b>I.D.</b> | <b>Amount</b> |
|-----------------------------------------------------------------------------------|-------------|---------------|
| Bad Debts                                                                         | 0101        |               |
| Cash & Trade Discounts                                                            | 0102        |               |
| Interstate & Foreign Sales                                                        | 0104        |               |
| Tax in Gross                                                                      | 0114        |               |
| Sales to U.S. Government                                                          | 0118        |               |
| Motor Vehicle Fuel Sales                                                          | 0119        |               |
| Prescription Drugs/Hearing Aids/Lenses/etc                                        | 0121        |               |
| Exempt Food Sales                                                                 | 0122        |               |
| Trade-in Allowance                                                                | 0124        |               |
| Newspapers                                                                        | 0125        |               |
| Tribal Exempt Sales with Delivery in Indian Country                               | 0128        |               |
| Sales of Feed to Fish Farmers                                                     | 0129        |               |
| Taxable Amount for Tax Paid at Source                                             | 0130        |               |
| Returns & Allowances                                                              | 0131        |               |
| Sales to Nonprofit Organizations of Artistic/Cultural<br>Art Objects for Displays | 0132        |               |
| Purebred Livestock for Breeding                                                   | 0135        |               |
| Tax Deferral/Investment Certificate No. _____                                     | 0136        |               |
| Sale of Manufacturing Mach/Equip; Install Labor                                   | 0156        |               |
| Retail Sales Tax Exempt Purchases by Farmers                                      | 0159        |               |
| Direct Pay Permits                                                                | 0170        |               |
| Retail Sales Tax Reported on SER                                                  | 0179        |               |
| In-State Sales of Motor Vehicles, etc. to<br>Nonresidents                         | 01108       |               |
| Feminine Hygiene Products                                                         | 01111       |               |
| Sales of Qualified Ride-sharing Vehicles                                          | 01126       |               |
| Tribal Fishing, Hunting, and Gathering                                            | 01130       |               |
| Other (Explain):                                                                  | 0199        |               |
| <b>TOTAL</b>                                                                      |             |               |

| <b>Line 39 - Refuse Collection</b>           | <b>I.D.</b> | <b>Amount</b> |
|----------------------------------------------|-------------|---------------|
| Bad Debts                                    | 6401        |               |
| Sales to U.S. Government                     | 6418        |               |
| Sales to Other Refuse/Solid Waste Collectors | 6445        |               |
| Other (Explain):                             | 6499        |               |
| <b>TOTAL</b>                                 |             |               |

| <b>Line 40 - Petroleum Tax</b>           | <b>I.D.</b> | <b>Amount</b> |
|------------------------------------------|-------------|---------------|
| Petroleum Products Exported Out of State | 5746        |               |
| Other (Explain):                         | 5799        |               |
| <b>TOTAL</b>                             |             |               |

| <b>Line 41 - Hazardous Substance Tax by Value</b> | <b>I.D.</b> | <b>Amount</b> |
|---------------------------------------------------|-------------|---------------|
| Other (Explain):                                  | 6599        |               |
| <b>TOTAL</b>                                      |             |               |

| <b>Line 44 - Heavy Equipment Rental Tax</b>         | <b>I.D.</b> | <b>Amount</b> |
|-----------------------------------------------------|-------------|---------------|
| Bad Debts                                           | 111101      |               |
| Cash & Trade Discounts                              | 111102      |               |
| Interstate & Foreign Sales                          | 111104      |               |
| Tribal Exempt Sales with Delivery in Indian Country | 111128      |               |
| Rentals from Out-of-state Dealers                   | 1111120     |               |
| Rentals to Government                               | 1111121     |               |
| Other (Explain):                                    | 111199      |               |
| <b>TOTAL</b>                                        |             |               |

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