

Consumer use tax return

Use this form to report and pay use tax on items you purchased that didn't include Washington sales tax.

- 1. Write the name of the business where you purchased your items in column A.
- 2. Click the Find a sales and use tax rate link on our home page, dor.wa.gov to find your location code and tax rate.
 - Enter location code in column B.
 - Enter rate in column D.

Or, go to dor.wa.gov/taxratelookup.

* The location code refers to the address where you first used the item in Washington (usually your home).

- 3. Enter the price or value of your purchased item(s) including the shipping charges in column C
- 4. Calculate the tax you owe by multipling C x D.
- 5. Add column E for total use tax due.
- 6. Mail this form with your payment.

Make check payable to: Washington State Department of Revenue PO Box 94481 Seattle, WA 98124-6781

Ouestions? Call us at 360-705-6705.

Do not use this form if you are:

- A registered business. Please report use tax on your tax return.
- Reporting use tax on automobiles, vessels, or airplanes. To pay visit your local Revenue or vehicle licensing office.

A	В	С	D	E
Name of seller	Location code*	Total value (Include shipping)	Tax rate	Tax due
Example: Business name	3406	\$ 45	x .089 =	\$ 4.01
		\$	x =	\$
		\$	x =	\$
		\$	x =	\$
		\$	x =	\$
		\$	x =	\$
		\$	x =	\$
		\$	x =	\$
		\$	x =	\$
		\$	x =	\$
		\$	x =	\$
Total value o	of purchases	\$	Total use tax	\$

Your information

Name:	P	Phone:			
Address:	City:	State:	Zip:		
Signature:	D	ate:			