

Mail to: State of Washington Department of Revenue PO Box 47464 Olympia, WA 98504-7464

January - December 2017 Retailing and Other Activities Return

 ► Use Black Ink & Return Original Form. ► Only fill in the classifications you qualify for. Mailing Address Change? ☐ Business Closed? ☐ Date Closed	Tax Registration Number Name								
1 State Business	and Occupation (B&O) Tax								
Manufacturing [07]	, , , , , , , , , , , , , , , , , , , ,								
Gross Amount Deductions*	Taxable Amount	Rate Tax Due							
		.00484							
2. Wholesaling [03] Gross Amount Deductions*	Taxable Amount	Rate Tax Due							
	=	X .00484							
3. Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) [04]									
Gross Amount Deductions*	Taxable Amount	Rate Tax Due							
		.015							
4. Gambling Contests of Chance (\$50,000 a year or greater) [1926	2] Taxable Amount	Rate Tax Due							
] =	X .0163							
5. Retailing [02]									
Gross Amount Deductions*	Taxable Amount	Rate Tax Due							
		.00471							
* Deductions taken but not itemized on pages 3 and 4 will be disallow	red.	Sales and Use Tax (See page 2.) ▶							
DUE DATE: January 31, 2018		VI. Totals							
* 9% Penalty Assessed After January 31, 2018 19% Penalty Assessed After February 28, 2018	22. Total Tax Due from Section I	VI. Totals							
29% Penalty Assessed After April 02, 2018 If the due date falls on a weekend or legal holiday,	(Tax due from lines 1-5)								
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?	Local Retail Sales/Ose Tax)								
Check this box and attach a letter of explanation.	25. Subtotal (add lines 22-24)	<u> </u>							
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 tax registration number on your check. 	27. Subtotal (subtract line 26	_ , , , , , , , , , , , , , , , , , , ,							
▶ Signature	from line 25)								
Print Name	28. * Add Penalty, if Applicable (Minimum \$5.00)								
▶ Phone Number () Date/_/	29. Total Amount Due								
Internet/Fax (1-9-18)	_	Page 1							

II. S	ate and Local <u>Retail</u> S	ales Tax		
State Retail Sales Tax [01] (Also complete Local F	etail Sales Tax section below.)			
Gross Amount Deductions*	Taxable A	Amount	Rate Tax Due	
6.	=		.065	
* Deductions taken but not itemized on pages 3 and 4 will be disallowed. Local Retail Sales Tallowed.	[45] (Enter applicable tax rate. Taxable Amount) Local Rate	Tax Due City or County	
7.		x	-	
Note: If more than two locations please report all Location Code	Taxable Amount	Local Rate	Tax Due City or County	
information on the Local 8.	Taxable Amount		1	
Sales & Use Tax Addendum,		X] = <u>[</u>	
page 1. If you need an Addendum, go to our	Total Taxable Amount **	** This amount month by	the come Ct-t-	
website at dor.wa.gov . 9. Total Taxable Amount		** This amount must be Retail Sales Taxable		
	II. State and Local <u>Use</u>			
State Use Tax/Deferred Sales Tax [05] (Also cor	plete Local Use Tax/Deferred Sa			
Gross Amount *** 10. *** Valu	of articles used or consumed on which n	Rate		
· · · · · · · · · · · · · · · · · · ·	Vashington sales tax has been paid.	X .065	* <u> </u>	
Location Code	ed Sales Tax [46] (Enter applica Value of Articles	ble tax rate.) Local Rate	Tax Due City or County	
Note: If more than two locations please report 11.		x	=	
all information on the Location Code	Value of Articles	Local Rate	Tax Due City or County	
Local Sales & Use Tax	Value of Atticles		1	
Addendum, page 2. If 12.		X] = []]	
go to our website at	Total Value of Articles ****	**** This amount month	and the course on Otata Una Taur	
dor.wa.gov. 13. Total Value of Articles			pe the same as State Use Tax/ c Gross Amount, line 10.	
IV. Motor	Vehicle Sales/Leases &	& Litter Taxes		
	Taxable Amount	Rate	Tax Due	
14. Motor Vehicle Sales/Leases Tax [120]		X .003	=	
	Taxable Amount	Rate	Tax Due	
15. Litter Tax [36]	Taxable Alliount	X .00015	=	
		Α .00013		
◆ Additional Information ◆				
The easiest way to file your return is to use our fi	16. Total Tax Di	ue from Sections II, III, If to page 1, line 23.)	& IV	
E-file service at dor.wa.gov or call 1-877-345-3353	(Transier tota	i to page 1, line 25.)		
	_	V. Credit	·s	
<u>Penalties and Interest</u> Penalties:		v. Groun		
 Any unpaid tax (including partial payments) is 	47. O II D	0 T 0 111	Amount of Credit	
subject to delinquent return penalty at the rate of	17. Small Business Bo (Go to dor.wa.gov.)	kO lax Credit [815]		
the front of the return. (RCW 82.32.090)	,		Amount of Credit	
 A 5% assessment penalty may be assessed if t return is substantially underpaid. (RCW 82.32.0 		es Credit [855]		
Interest: Interest will accrue from the first day of	e		Amount of Credit	
month following the due date, until paid.	10 P2O Cradit for Syru	n Toy Doid 10451	Amount of Credit	
(RCW 82.32.050)	19. B&O Credit for Syru	ıp Tax Paid [945]		
For Internet Assistance - Go to DOR's home			Amount of Credit	
page at dor.wa.gov.Get tax return information and instructions, pen.	 Other Credits (Exam Multiple Activities, Bad 	iples: I Debt) [810]		
waiver information, and more.	Attach appropriate do			
Get the Local Sales and Use Tax Addendum, an	t		Amount of Credit	
other tax-related forms.	21. Total Credit (Transfer total to			
 Update your account information or close your account with the Department of Revenue. 	ur page 1, line 26.)			

Internet/Fax (1-9-18) Page 2

Telephone Assistance

Department.

If you did not have business activity call 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

Mail to: State of Washington

Department of Revenue PO Box 47464 Olympia WA 98504-7464

January - December 2017 Retailing & Other Activities Return Deduction Detail

$A \mid II$	Α	17
-------------	---	----

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 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 pages 1 and 2 of your tax return.

If completing, fill out name, tax registration number and attach to your Retailing & Other Activities Return.

Name						 Tax Registration Nu	mber									
1. Manufacturing						3. Service & Other A Chance (less than	ctivitie \$50,00	s an 00 a	d/or year	Gar ')	nblii	ng C	onte	ests	of	
Bad Debts	I.D. [0701]	Amount		Д		Bad Debts	I.D. [040	01]	Amo	unt		Τ	Π	T	T	Τ
Cash & Trade Discounts	[0702]			Ţ	П	Cash & Trade Discounts	s [040	- [20]					Ţ			Π
Freight on Out-of-State Deliveries	[0703]			Ţ		Interstate & Foreign Sale (Apportionment)	es [040	- 04] [Ī	
Advances Reimbursements; Rtns & Allowances	[0707]	Щ				Advances Reimburse- ments; Rtns & Allowance	es [040	07]					Í			
Other (Explain below):	[0799]	Щ			П	Gambling Prizes & Casl Pay-Outs	n [04	10]			Í		Í			
	Total	Щ		Д		Qualified Initiation Fees; Dues; Contributions Rec	d [04 [°]	11] [Í		I	
2. Wholesaling	I.D.	Amazzat				Interest on Certain Invest Loan/Obligations	[04	12]			Ţ		Ĺ			
Bad Debts	I.D. [0301]	Amount	Ш	Ţ		Artistic/Cultural Activities	s [04 ²	16]					Í		I	
Cash & Trade Discounts	[0302]			Ţ		Other (Explain below):	[04	99]					Í			
Interstate & Foreign Sales	[0304]						Tot	al		T_{i}^{i}	Í	T	\prod	Т	Ţ	Π
Motor Vehicle Fuel Tax	[0305]			Ļ		4. Gambling Contes	ts of Cl	nanc	е	,		1)			
Casual Sales; Accommodation Sales	[0306]					(\$50,000 a year or	greate I.D.	r) _	Amo	unt						
Advances Reimburse- ments; Rtns & Allowances	[0307]					Gambling Prizes & Cash Pay-Outs	[1921	0]		<u>L</u> ,	Щ		ļ		L	
No Local Activity	[0308]					Other (Explain below):	[1929	9] [<u>L</u> ,	Щ		ļ		L	
Dairy, Fruit/Veg, & Seafood Mfd Products (see below)*	[0367]						Tota	ıl		<u>L</u>			Ļ			
Dairy Products Used in Mfg of Dairy Products	[0375]			\prod												
Other (Explain below):	[0399]			Ţ												
	Total															

*Local sales for transport out-of-state

Internet/Fax (1-9-18) Page 3

5. Retailing (B&O)	6. State Retail Sales Tax
I.D. Amount	I.D. Amount
Bad Debts [0201]	Bad Debts [0101]
Cash & Trade Discounts [0202]	Cash & Trade Discounts [0102]
Interstate & Foreign Sales [0204]	Interstate & Foreign Sales [0104]
Motor Vehicle Fuel Tax [0205]	Tax in Gross [0114]
Advances Reimbursements; Rtns & Allowances [0207]	Sales to U.S. Government [0118]
No Local Activity [0208]	Motor Vehicle Fuel Sales [0119]
Casual Sales; Accommodation Sales [0213]	Prescription Drugs/ Hearing Aids/Lenses/etc. [0121]
Tax in Gross [0214]	Exempt Food Sales [0122]
Consignment Sales [0215]	Qualified Nonresident [0123]
Artistic/Cultural Activities [0216]	Trade-in Allowance [0124]
Presc. Drugs Sold by Pub. [0217] Oper/Nonprofit Hospitals	Newspapers [0125]
Dairy & Seafood Mfd Prod-[0267] ucts (see below)*	Sales to Indians with Delivery on the Reservation [0128]
Other (Explain below): [0299]	Sales of Feed to Fish [0129]
Total Total	Taxable Amount for Tax [0130] Paid at Source
*Local sales for transport out-of-state	Returns & Allowances [0131]
	Sales to Nonprofit Org of Artistic/Cultural Art Objects [0132] for Displays
	Ride-Sharing Vans [0134]
	Purebred Livestock for Breeding [0135]
 Note: Not all deductions are allowable from both Retailing and Retail Sales Tax. 	Tax Deferral/Investment Certificate No [0136]
 If you have deductions, please include this Deduction Detail page with your return. For tax assistance or to request this document in 	Sale of Manufacturing Machinery/Equipment; [0156] Install Labor
an alternate format, please call 1-800-647-7706. Teletype (TTY) users may use the Washington	Retail Sales Tax Exempt [0159] Purchases by Farmers
Relay Service by calling 711.	Direct Pay Permits [0170]
	Retail Sales Tax Reported on SER [0179]
	Other (Explain below): [0199]

Internet/Fax (1-9-18)