

January - December 2012 Business & Occupation Activities Return

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Olympia, WA 98504-7464 Use Black Ink & Return Original Form.	Tax Registration Number							
L	Business Name ————————————————————————————————————							
Has Your Address Changed? If so, check appropriate box(es) below and note changes on address above. Effective date of change// Business Location Change Mailing Address Change	Business Closed? Check this box and enter date closed. Check this box and attach amended return information and a letter of explanation. Other Correspondence?							
I. State Business	s and Occupation (B&O) Tax							
1. Travel Agent Comm/Tour Operator; Intl Charter Freight Broker	rs; Stevedoring; Assisted Living Facilities [28]							
Gross Amount Deductions*	Taxable Amount Rate Tax Due							
	= X .00275							
2. Insurance Producers; Title Insurance Agents; Surplus Line Bro	oker Commissions [14]							
Gross Amount Deductions*	Taxable Amount Rate Tax Due							
	00484							
3. Royalties; Child Care [80]								
Gross Amount Deductions*	Taxable Amount Rate Tax Due							
	.00484							
4. Wholesaling [03]								
Gross Amount Deductions*	Taxable Amount Rate Tax Due							
	00484							
5. For Profit Hospitals; Scientific R&D [135] Gross Amount Deductions*	Tayahla Amaunt							
Gross Amount Deductions*	Taxable Amount Rate Tax Due							
	.015							
6. Service & Other Activities [04] Gross Amount Deductions*	Taxable Amount Rate Tax Due							
Gross Amount Deductions*	Taxable Amount Rate Tax Due							
	1 1 018							
* Deductions taken but not itemized on pages 3 & 4 will be disalled	owed. State and Local Use Tax/Deferred Sales Tax (See page 2.) ▶							
DUE DATE: January 31, 2013 * 5% Penalty Assessed After January 31, 2013	IV. Totals							
15% Penalty Assessed After February 28, 2013 25% Penalty Assessed After April 01, 2013	18. Total Tax Due from Section I							
If the due date falls on a weekend or legal holiday,	(Tax due from lines 1-6)							
the due date is extended to the next business day.	19. Total Tax Due from Section II							
No Business Activity? File by telephone: Call 1-800-647-7706.	(Tax due from line 12) 20. Total All Addendums (Example:							
At the greeting, enter code 111 to start the process. Enter your 9-digit tax registration number and follow the instructions given. If you file by	Local Sales/Use Tax)							
telephone, do not mail us your return; or	24. Subtatal (add lines 40.00)							
If you have no business activity and did not file by telephone, check this box, sign and mail us your return.	21. Subtotal (add lines 18-20) 22. Total Credit from Section III							
Make check or money order payable to the Washington State Departmen of Revenue.	(from page 2, line 17)							
 Please write your tax registration number on your check. Signature	23. Subtotal (subtract line 22 from line 21)							
Print Name								
Phone Number () Date / /	(Minimum \$5.00) <u>%</u>							

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25. Total Amount Due

II. State and Local Use Tax

	State Use Tax/Deferred	Sales Tax [05] (Also o	omplete	Local Use Tax/Deferred Sa	ales Tax b	elow.)					
	Gross Amount **		**	Value of articles used or consumed	Rate	Tax Due					
7.		<u> </u>		on which no Washington sales tax has been paid.		.065 =		辶	\perp		
	Local Use Tax/Deferred	Sales Tax [46] (Not	e: If moi	re than two locations, please re	port all inf	ormation on t	the Local Sales	and Us	e Tax		
			ndum. If you need an addendu	m, go to o	ur web site a	t dor.wa.gov.)					
	Location Code	Location Code Value of Articles			Local Rat	te	Tax Due City or County				
8.				X		=					
		,			Enter applic tax rate	able					
	Location Code	Value of Articles			Local Ra	te	Tax Due City	or Coun	ty		
9.				X		=					
		Value of Articles ***	<u> </u>		Enter application tax rate	able					
10.	Total Value of Articles		Ц								
		*** This amount must b Deferred Sales Tax									
		Taxable Amount	010007411	ount, into 7.	Rate		Tax Due				
11.	Litter Tax [36]			Х	.00015	=					
								-			
			_				ax Due				
	tional Information			12. Total Tax Due from Section II (Transfer total to page 1, line 19.)							
	Ities and Interest	rtial payments) is		(J , .	· /	, , ,				
 Any unpaid tax (including partial payments) is subject to delinquent return penalty at the rate on 				III. Credits							
the front of the return. (RCW 82.32.090)											
the	·	•				Amount of C	Cradit				
• A 5	5% assessment penalty m	ay be assessed if the	13	. Small Business B&O	[945]	Amount of C	Credit				
the • A 5 ret	5% assessment penalty murn is substantially under	ay be assessed if the paid. (RCW 82.32.090	13	. Small Business B&O Tax Credit	[815]	Amount of C	Credit				
• A 5 ret	5% assessment penalty m urn is substantially underp erest will accrue from the	ay be assessed if the paid. (RCW 82.32.090 first day of the month)	. Small Business B&O Tax Credit	[815]	Amount of C					
• A 5 ret	5% assessment penalty murn is substantially under	ay be assessed if the paid. (RCW 82.32.090 first day of the month)	Tax Credit International Services	[815]					T T	
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For tax assistance or to request this document in an alternate format, visit http://dor.wa.gov or call 1-800-647-7706. Teletype (TTY) users may call (360) 705-6718.

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January - December 2012 Business & Occupation Activities Deduction Detail

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- ▶ Use Black Ink and Attach this Original Form to your Business & Occupation 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 Business & Occupation 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 page 1 of your tax return.

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

, •		,	•	_	<i>.</i>
Name:			Tax Registration Num	ber	
1. Travel Agent Comm/T Brokers; Stevedoring	「our Ope յ; Assist	erator; Intl Charter Freight ed Living Facilities	4. Wholesaling		
	I.D.	Amount		I.D.	Amount
Bad Debts	[2801]		Bad Debts	[0301]	
Cash & Trade Discounts	[2802]		Cash & Trade Discounts	[0302]	
Other (Explain below):	[2899]		Interstate & Foreign Sales	[0304]	
	Total		Motor Vehicle Fuel Tax	[0305]	
2. Insurance Produce	rs; Title	Insurance Agents; Surplus	Casual Sales; Accommodation Sales	[0306]	
Line Broker Comm	isśions I.D.	Amount	Advances Reimburse- ments; Rtns & Allowances	[0307]	
Bad Debts	[1401]		No Local Activity	[0308]	
Other (Explain below):	[1499]		Other (Explain below):	[0399]	
	Total			Total	
3. Royalties; Child Ca	re		5. For Profit Hospitals	; Scient	ific R&D
	I.D.	Amount		I.D.	Amount
Bad Debts	[8001]		Bad Debts	[13501]	
Cash & Trade Discounts	[8002]		Cash & Trade Discounts	-	
Advances Reimburse- ments; Rtns & Allowances	[8007]		Apportionment (Interstate & Foreign Sales)		
Other (Explain below):	[8099]		Advances Reimburse- ments; Rtns & Allowances		
	Total		Qualified Initiation Fees; Dues; Contributions Rec'd	[13511]	
			Artistic/Cultural Activities	[13516]	
			Other (Explain below): [13599]	
				Total	

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6. Service & Other Activities									
	I.D.	Amou	unt						
Bad Debts	[0401]		Ļ		<u> </u>				
Cash & Trade Discounts	[0402]		Ц.		Ļ				
Apportionment (Interstate & Foreign Sales)	[0404]		Ţ		Ĺ				
Advances Reimbursements; Rtns & Allowances	[0407]		Ţ		ļ				
Gambling; Prize; Cash Pay-Outs	[0410]		Ţ		ļ				
Qualified Initiation Fees; Dues; Contributions Rec'd	[0411]		Ţ		ļ				
Interest on Certain Invest/Loan/Obligations	[0412]				Ļ				
Artistic/Cultural Activities	[0416]		Ţ		ļ				
Other (Explain below):	[0499]		Ţ		Ţ				
	Total								

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

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Washington State Department of Revenue

http://dor.wa.gov



Need help? Call us weekdays 8 a.m. to 5 p.m. at 1-877-345-3353.









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- Apply for a reseller permit
- Send a secure e-mail
- Request a tax status letter

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