Combined Recruits reader and			N	IAIL T	Ĉ	Washington Stat Department of R PO Box 34051 Seattle WA 98124	<b>evenue</b> 4-1051	Jun				06
MVIII						Com	bined	Excis	еT	ax F	Return	10
SUBJECT MUME				Filir	ng an Am	ended Return	? Check this b	ox and at	tach a	letter of	f explanation.	
SUBJECT MUME			Г									
SUBJECT MUME			N	AME	John Sn	nith		TAX RE	G NO.	600 60	00 600	
				_			h	-				
OPT: STATE_2P       Seattle, WA 98010						00111 3 2001						
Address Changes?       Busing address       Bus						Seattle WA 9	8010					
			C I	111,5	TATE, ZIP	Seattle, WA 3	0010					
				_								
ISTATE BUSINESS AND OCCUPATION TAX         Tax Classification       Column i Gola Table Amount       Column i Tax Due Column i Colum	Address Changes? Business location	ng address	Business	closed	1? 🗌	Date closed	// See He	lp section, p	g 2.	Other C	orrespondence?	
Image         Tax Classification         Code         Column 1         Column 2         Column 3	Please fill in the appropriate box and note address ch	anges ab	ove.									
No.         Tax Classification         Code         Grees Anount         Totals from Fig. 3.6.4         Taxable Amount         Rate         Tax Due           1         Extracting for Him         9         00484         00484         00484         0           3         Text Starting Streading Longe Starting Longe S	• Use Black Ink & Return The Origi	nal Fo	rm			I	STATE BU	SINESS	AN		UPATION T	٩X
1         Extracting_Extracting for Hile         16         0.00484         0.00484           2         Singettime share, Serial National Proc. Series         0.00138         0.00138           4         Insurance Procisions, Tille Insurance Agentis, Herial National Proc. Series, Tille Insurance Procisions, Tille Insurance Procisions, Tille Insurance Procisions, Tille Insurance Procisions, Tille Insurance Processes, Tille Insurence Processes, Tille Insurence Processes, Tille Insurance Proc		Code										
<ul></ul>		16										
Bites:         Description         Description <thdescription< th=""> <thdescription< th=""> <thd< td=""><td>into Flour; Soybean &amp; Canola Proc</td><td>30</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>.00138</td><td></td><td></td></thd<></thdescription<></thdescription<>	into Flour; Soybean & Canola Proc	30								.00138		
Supple Line Broker Commissions         14         0.0000           Processing for Hier Puriting and Publishing         10         0.0000         0.00000           7         Manufacturing         07         0.00000         0.00000         0.00000           7         Manufacturing         07         0.00000         0.00000         0.00000         0.00000         0.00000         0.00000         0.00000         0.00000         0.00000         0.00000         0.00000         0.00000         0.00000         0.000000         0.000000         0.000000         0.000000         0.000000         0.000000         0.000000         0.000000         0.000000         0.0000000         0.000000000         0.00000000000000000         0.00000000000000000000000000000000000	3 Brokers; Stevedoring; Licensed Boarding Homes	28								.00275		
3         arguithte brief Press         21	Surplus Line Broker Commissions	14								.00484		
7       Manufacturing       0       0       0       00484       00484         8       Royalities; Child Care       80       00484       00484       00484         10       Windesdang Rado A.V Bockaeting Public Royattics       03       00484       00484       00484         10       Windesdang Rado A.V Bockaeting Public Royattics       03       00484       00484       00484         11       Public or Nomprofit Nonpatita, Guardia Vanco Cancel Station Likes       0       015       00471         12       Clearung Orther Activities andro: Cancel Station Likes       04       1700       00       015       00471         13       Berrice & Other Activities andro: Cancel Station Likes       135       0       0100       0198       31       00         14       canadity Contains of bases disko on grave or gravetor, 192       100       00       0170       00       0071       3       00         16       Retailing of Interstate Transportation Equip       02       700       00       00       00       0070       00       0071       00       00       0071       10       00       0071       10       00       0071       10       00       0071       00       00       00       <	5 Prescription Drug Warehousing; Mfg: Bio/Alcohol Fuel, or Split/Proc Dried Peas	21								.00138		
8         Royattiss; Child Care         80         00           9         Whotesaling         00         00         00444           11         Natice and Reads IV Producting Public Contr. Cover         11         00444         00444           11         Natice and Reads IV Producting Public Contr. Cover         11         00444         00444           12         Clearup of Radioactive Waste for US Cov         83         00         00471         00471           13         Service 3 (Rom Activities and Cambing Out an	<u> </u>	-										
9         Wholesaling         03         0         0.00484           10         Worknowsky CK Christians Andor Corpus         55         0         0.00484           11         0.00484         0.00484         0.00484           12         Chronic Unites and or Combining         0.4         1700         00         0.00471           13         Bernice & Other Accivities and or Combining         0.4         1700         00         0.00471           14         demines of Combining         0.4         1700         00         0.00471           13         Bernice & Other Accivities and or Combining         0.4         1700         00         0.00471           14         demines of Control												
10         Contrasting Chern Deprotence (C. Garnet Station Labeles 11         1         10         100 decrements         100 decrements <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>												
12       Cleanup of Radioactive Waste for US Gov       83       1700       00       1700       00       04       1700       00       04       1700       00       04       13       00         14       Genotes of Othera citylics (\$58.000 a year)       192       04       1700       00       04       1700       00       04       13       00         14       Genotes of Othera citylics (\$58.000 a year)       192       04       0193       01       0193       01       0193       01       01       010       014       014       014       00       0444       04       04       04       04       04       01       01       01       00       00       04       01       00       04       01       00       0444       04		11								.00484		
13       Bervice & Other Activities and/or Cambing       04       1700       00       1700       00       0.18       31       00         14       Genetist of Chance (less than 55,000 a year or greater)       192       0       0.193       0         15       For Profit Hospitals: Scientific RAD       135       0       0.018       0.018       0       0       0.018       0       0       0.018       0       0       0       0.018       0	11 Public or Nonprofit Hospitals; Qualified Food Co-ops	_								.015		
13       Contexts of Chance (less than 550,000 a yis)       14       100       10       100       1	Service & Other Activities and/or Compling											
15         For Profit Hospitals; Scientific R&D         135         0         0.015           16         Retailing of Interstet Transportation Equip         19         00         00         00         0.00471         3         00           Interstet Transportation Equip         02         700         00         0.00471         3         00           Interstet Sales (also complete local tax section III)         01         700         00         0.045         46         00           18         Retail Sales (also complete local tax section III)         01         700         00         0.055         46         00           19         Use TaxDeferred Sales Tax (also complete local tax section III)         01         700         00         0.055         46         00           19         Use TaxDeferred Sales Tax (also complete local tax section III)         01         700         00         0.055         46         00           19         Use TaxDeferred Sales Tax (also complete local tax section III)         01         700         00         0.055         46         00           10         Use TaxDeferred Sales Tax (also complete local tax section III)         01         700         00         0.055         46         00           10	13 Contests of Chance (less than \$50,000 a year)		1700	00				1700	00		3	1 00
16       Retailing of Interstate Transportation Equip       19       02       700       00       .00484       700       00       .00484       34       00         17       Retailing       02       700       00       00       .00484       34       00         Image: Construction of the same as ince file. Column 3. Taxable Amount       Image: Column 1. Cocal Rate       Tax Due       10       00       .065       46       00         18       Retail Sales (also complete local tax section III)       01       700       00       .065       46       00         19       Use Tax/Deferred Sales Tax (also complete local tax section III)       01       700       00       .065       46       00         10       Use Tax/Deferred Sales Tax (also complete local tax section III)       01       700       00       .065       46       00         11       COCAL CITY AND/OR COUNTY SALES AND USE TAX       Cocal Sales Tax (Enter applicable rate of tax).       Cocal Sales Tax (also complete local tax section III)       Cocal Rate       Tax Due City or Co.       11       19       Use Tax/Deferred Sales Tax (Enter applicable rate of tax).       Cocal Rate       Tax Due City or Co.       15% Penalty Assessed After August 31, 2010       15% Penalty Assessed After Septement 30, 202010       15% Penalty Assessed After Septement 30,												
GROSS AMOUNTS FOR RETAILING AND       • beductions taken but not itemized on pages 3 and 4 will be disallowed.       TOTAL B&O TAX       34       00       00       0.00		10000								.00484		
If STATE SALES AND USE TAX         If STATE SALES AND USE TAX         18       Retail Sales (also complete local tax section III)       Of 00	17 Retailing			-	· · ·							
II STATE SALES AND USE TAX           18         Retail Sales (also complete local tax section III)         01         700         00         0.65         46         00           19         Use Tax/Deferred Sales Tax (also complete local tax section III)         05         Value of articles used by taxpayer as a consumer on which no Washington sales tax has been paid         0.65         46         00           Value of articles used by taxpayer as a consumer on which no Washington sales tax has been paid           TOTAL STATE SALES & USE TAX         46         00           Code 45           Code 45           Code 7         Code 45           Code 45 <t< td=""><td></td><td>&gt; <sup>* De</sup></td><td></td><td></td><td>-</td><td>-</td><td></td><td>ΤΟΤΑ</td><td>L B&amp;</td><td>Ο ΤΑΧ</td><td>3</td><td>4 00</td></t<>		> <sup>* De</sup>			-	-		ΤΟΤΑ	L B&	Ο ΤΑΧ	3	4 00
19       Use Tax/Deferred Sales Tax (also complete local tax       0.5       output of articles used by taxpare as a consumer on Washington Sales tax has been paid       0.66       00         TIL LOCAL CITY AND/OR COUNTY SALES AND USE TAX         Local Sales Tax (Enter applicable rate of tax.)       Code 45         Total Taxable Amount must be the same as line 18, column 3, Taxable Amount       Local Rate       Tax Due City or Co.         20       172.6       700       00       .030       21       00         21       0       0       .030       21       00       15% Penalty Assessed After July 25, 2010       15% Penalty Assessed After September 30, 2010         23       1       0       0       .001       0.020       17% Denalty Assessed After September 30, 2010         16 the due date fails on a weekend or legal holiday, the due date is extended to the next business day.       Please make check or money order payable to the Washington State Department of Revenue. Include your tax registration number on your check.         23       100       101       00         101       102       001       101       00         102       103       101       00       101       00         24       101       101       00       101       00         25       107AL VALUE			10000		SALES /	AND USE TA	X	=00		0.05		< 00
TOTAL STATE SALES & USE TAX       46 00         Code 45         TOTAL State Sales & USE TAX       46 00         TOTAL State Sales Tax (Enter applicable rate of tax.)       Code 45         TOTAL       TOTAL       707AL       707AL <th< td=""><td>10 Use Tax/Deferred Sales Tax (also complete local tax</td><td></td><td>700</td><td>00</td><td>Value of a</td><td>inticles used by tax</td><td>payer as a consu</td><td></td><td>00</td><td></td><td>4</td><td>6 00</td></th<>	10 Use Tax/Deferred Sales Tax (also complete local tax		700	00	Value of a	inticles used by tax	payer as a consu		00		4	6 00
III LOCAL CITY AND/OR COUNTY SALES AND USE TAX         Local Sales Tax (Enter applicable rate of tax.)       Code 45         Total Taxable Amount must be the same as line 18, column 3, Taxable Amount       Ducal Rate       Tax Due City or Co.         20       1726       700       00       .030       21       00         21	is section III)				on which				8 116		4	6 00
Total Taxable Amount must be the same as line 18, column 3, Taxable Amount         Under the same as line 18, column 3, Taxable Amount         Local Taxable Amount       Local Rate Tax Due City or Co.         20       1726       700       00       .030       21       00         21						you have no bi	usiness activit	y, check t	he bo			00
No.       Industry function       Industry functio	Total Taxable Amount must be the same as line 18,	<b>x.)</b> column 3,		5	m	ail this return (						
20       1726       700       00       .030       21       00         21	No. Location Code Taxable Amount			_		★ 5°			-		0	
Image: Control of the contrelation on control of the control of the control of t		.030	21 0	0		15%	% Penalty Ass	essed Afte	er Aug	ust 31, 2	2010	
23       TOTAL TAXABLE       700       00       TOTAL       21       00         TOTAL TAXABLE       700       00       TOTAL       21       00         Local Use Tax/Deferred Sales Tax (Enter applicable rate of tax.) Code 46 Total Value of Articles must be the same as line 19, column 1, Gross Amount       Please make check or money order payable to the Washington State Department of Revenue. Include your tax registration number on your check.         Line       Local Rate       Tax Due City or Co.         24       Dotal       Date         25       Dotal       Date         TOTAL VALUE of Articles       TOTAL       Date         VII TOTALS       29       Total All Tax Due from page 1       101       00         30       Total All Tax Due from page 2       Date       31       Total All Addendums (example: Rental Car Addendum)       32       Subtotal (add lines 29-31)       101       00         32       King County Food & Bev       90       .005       .005       34       Subtotal (subtract line 33 from line 32)       67       00		-				If the c	lue date falls	on a weel	kend (	or legal	holiday.	
TAXABLE       700       00       TOTAL       21       00         Local Use Tax/Deferred Sales Tax (Enter applicable rate of tax.) Code 46 Total Value of Articles must be the same as line 19, column 1, Gross Amount       Signature         Line       Location Code       Value of Articles       Local Rate       Tax Due City or Co.         24					Pleas	se make check c	r money order	payable to	the Wa	ashingtor		ent of
Line No.       Location Code       Value of Articles       Local Rate       Tax Due City or Co.         24		TOTAL	21 0	0			ur tax registratio	n number o	on you	r check.		
Line No.       Location Code       Value of Articles       Local Rate       Tax Due City or Co.         24				6								
No.       Item       VII TOTALS         25	Line Location Code Value of Articles			).		( )				Date		
TOTAL VALUE OF ARTICLES       TOTAL       29       Total All Tax Due from page 1       101       00         Line No.       Tax Classification       Code       Taxable Amount       Rate       Tax Due       30       Total All Tax Due from page 2       31       30       Total All Tax Due from page 2       31       31       Total All Tax Due from page 2       31       32       Subtotal (add lines 29-31)       101       00         26       Sales/Leases       120       .003       .005       33       Credit (from page 2, section VI, total credit)       34       00         34       Subtotal (subtract line 33 from line 32)       .00       .00       .00       .00							ltem				VII TOTA	S
Line       Tax No.       Code       Taxable Amount       Rate       Tax Due         26       Motor Vehicle Sales/Leases       120       .003       31       Total All Addendums (example: Rental Car Addendum)         27       King County Food & Bey       90       .005       .005       33       Credit (from page 2, section VI, total credit)       34       Subtotal (subtract line 33 from line 32)       67       00		TOTAL		-		Total All Tax D	ue from page 1				101	00
No.     Classification     Code     Faxable Amount     Rate     Fax Due       26     Motor Vehicle Sales/Leases     120     .003     .003       27     King County Food & Bey     90     .005       28     .005     .005	OF ARTICLES	-		<b></b> _					ddc=			+
26         Sales/Lease         120         .003         33         Credit (from page 2, section VI, total credit)         34         00           27         King County Food & Bev         90         .005         34         Subtotal (subtract line 33 from line 32)         67         00	No. Classification Code Taxable Amount	Rate	Tax Due				· ·	keniai Car A	uuend	um)	101	00
27         Food & Bev         90         .003         34         Subtotal (subtract line 33 from line 32)         67         00	26 Sales/Leases 120	.003				`	,	T, total cre	dit)			
	Z7 Food & Bev 90					Subtotal (subtr	act line 33 from	line 32)			6	/ 00
28       Litter 1ax       36       200       00       .00015       0       00       35       Add Penalty, if applicable ★       Minimum \$5.00         TOTAL AMOUNT OWED (add lines 34 - 35)       67       00	28         Litter Tax         36         200         00	.00015	0 0	0	35							

### **IV LODGING TAXES**

TRANSIENT RENTAL INCOME INFORMATION Code 47								
Line No.	Location Code	Income						
36								
37								
38								
39								

(enter location code and income only)

Т	OURISM PROM	E Code 17	0		
Line No.	Location Code	Number of Unit/Days	Unit/Day Rate Charged	Total Charges Du	ie
40					
41					
42					
43					
ΤΟΤΑ	L TOURISM PROM	IOTION AREA LO	DGING CHARGE		

	CONVENTION AND TRADE CENTER TAX Code 48								
Line No.	Location Code	Taxable Amount	Rate	Tax Due					
44									
45									
46									

TOTAL CONVENTION & TRADE CENTER TAX

	SPECIAL	ГАХ	Code 70		
Line No.	Location Code	Taxable Amount	Rate	Tax Due	
47					
48					
49					
	τοται	SPECIAL HOTEL/N	OTEL TAX		

V OTHER TAXES

	V OTHER TAXES							
Line No.	Tax Classification	Code	Column I Gross Amount	Col. 2 Deductions* Totals from Pg. 4	Column 3 Taxable Amount	Col. 4 Rate	Column 5 Tax Due	
50	Tobacco Products/Cigars (less than \$0.69)	20				.95		
51	Moist Snuff	199				.75		
52	Refuse Collection	64				.036		
53	Petroleum Products Tax	57	Temporaril	y Not Due – Fund Limit	Reached	.005		
54	Hazardous Substance	65				.007		
55	IMR	79				.06		

Line No.	Tax Classification	Code	Item	Quantity	Rate	Tax Due	
56	Solid Fuel Burning Device Fee	59	Number of Stoves, Fireplaces, & Solid Fuel Burning Devices Sold:	<i>•</i>	\$30.00		
57	Syrup Tax	54	Number of Gallons (whole numbers only) Sold:		\$1.00		
58	Tire Fee	73	Number of Tires Sold:		.90		
59	Cigar Tax (\$0.69 or more)	194	Number of Cigars (\$0.69 or more):		.65		
60	Little Cigar Tax (acetate integrated filters)	198	Number of Little Cigars:		.15125		
61	State Enhanced 911, TRS, & WTAP	93	Number of Taxable Switched Access Lines:		.44		
62	Wireless State Enhanced 911 Tax	94	Number of Taxable Radio Access Lines (Wireless):		.20		
							-

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

### **Additional Information**

### Penalties and Interest

#### Penalties:

- 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: Interest will accrue from the first day of the month following the due date, until paid. (RCW 82.32.050)

### Internet Assistance - Go to DOR's home page at dor.wa.gov

- Get tax return information and instructions, penalty waiver information, and more.
- Get the Local Sales and Use Tax Addendum, and other tax-related forms.
- Update your account information or close your account with the Department of Revenue.

#### Telephone Assistance

- Call the Department of Revenue office nearest you or 1-800-647-7706.
- To file a No Business Activity return by telephone, call 1-800-647-7706. At the greeting, enter code 111 to start the process. Enter your 9-digit tax registration number and follow the instructions given. Do not mail paper return back to the Department.
- For penalty waiver criteria information, call 1-800-334-8969 and enter code 429.
- For business closure information, call 1-800-334-8969 and enter code 430.

To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.

# TOTAL OTHER TAXES (add lines 50-62)

	VI GREDITS			
Line No.	Credit Classification	Credit I.D.	Amount	
63	Multiple Activities Tax Credit (attach Schedule C)	800		
64	Manufacturing Software; Programming Rural Employment B&O Credit	860		
65	Help Desk Services B&O Credit	865		
66	International Services Credit	855		
67	Small Business B&O Tax Credit (go to dor.wa.gov)	815	34	00
68	Electric Utility Rural Economic Development Revolving Fund Public Utility Tax Credit	870		
69	Renewable Energy System Cost Recovery Credit	925		
70	Bad Debt Tax Credit (attach Schedule B)	801		
71	Hazardous Substance	805		
72	Public Utility Tax Credit for Billing Discounts/Qualified Contributions to a Low Income Home Energy Assistance Fund	880		
73	Tobacco Products/Cigar Tax Credit	930		
74	B&O Credit for Syrup Tax Paid	945		
75	Destination Sourcing Tax Credit	602		
76	Other Credits (attach appropriate documents)	810		
	TOTAL CREDIT (transfer to page 1, line	ə 33)	34	00

## VI CREDITS



# June 2010 Combined Excise Tax Return Deduction Detail

- 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 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 your tax return in the deduction column.

### If completing, fill out name, tax registration number and attach to your Combined Excise Tax Return.

Line 1. Extracting, Extracting for Hire         LD.         Amount           Bad Debts         1601         0         0           Cash & Trade Discounts         1602         0 <th>Name</th> <th></th> <th></th> <th>Tax Registration No</th> <th></th> <th></th>	Name			Tax Registration No		
Cash & Trade Discounts         1002           Orher (Explain):         1699           TOTAL         Freight on OutdofState Deliveries         0703           Line 2 - Siaughter, Break Processing         L0.         Amount           Bad Debts         3001         End State Deliveries         0703           Cash & Trade Discounts         3002         Inte 3 - Travel Agent Con; Intl Chartor         L0.         Amount           Bad Debts         3001         Cash & Trade Discounts         8002         Inte 3 - Travel Agent Con; Intl Chartor         L0.         Amount           Bad Debts         2801         Cash & Trade Discounts         8002         Inte 3 - Travel Agent Con; Intl Chartor         L0.         Amount           Bad Debts         2801         Cash & Trade Discounts         8002         Interstate & Foreign Sales         0301           Cash & Trade Discounts         2802         Interstate & Foreign Sales         0304         Interstate & Foreign Sales         0304           Interstate & Foreign Sales         1001         Cash & Trade Discounts         0035         Interstate & Foreign Sales         0304           Morior Vehicler Fuel Tax         0036         Interstate & Foreign Sales         0304         Interstate & Foreign Sales         0304           No Local A	Line 1 - Extracting, Extracting for Hire	I.D.	Amount	Line 7 – Manufacturing	I.D.	Amount
Construct Struct Structure         Total           Other (Explain):         Total           Line 2 - Slaughter, Break Processing         LD.           Advances Relimburisements; Rtrms & Allowances         0707           Cash & Trade Discounts         3002           Other (Explain):         3002           Total         Image: Schild Care           Bad Debts         8001           Cash & Trade Discounts         3002           Other (Explain):         707           Total         Image: Schild Care           Line 3 - Travel Agent Com; Init Charter         LD.           Bad Debts         2001           Cash & Trade Discounts         2002           Other (Explain):         2009           Total         Image: Schild Care           Line 3 - Travel Agent Com; Init Charter         LD.         Amount           Bad Debts         2001         Cother (Explain):         0309           Total         Image: Schild Care         10.         Amount           Bad Debts         2001         Cother (Explain):         0300           Total         Discounts         0302         Image: Schild Care           Bad Debts         2004         Cash & Trade Discounts         0303	Bad Debts	1601		Bad Debts	0701	
Other (Explain).         Ioss           Advances Reimbursements. Rtrns & Allowances         0707           Line 2 - Slaughter, Break Processing         JD           Bad Debts         3001           Cash & Trade Discounts         3002           Other (Explain):         3009           TOTAL         Ine 8 - Royalties; Child Care         JD.           Line 3 - Travel Agent Com; Intl Charter         ID         Amount           Bad Debts         2801         Bad Debts         8002           Cash & Trade Discounts         2802         Other (Explain):         8089           Cash & Trade Discounts         2802         Other (Explain):         8099           Cash & Trade Discounts         2802         Other (Explain):         80304           Cash & Trade Discounts         2802         Other (Explain):         0302           Cash & Trade Discounts         2809         Cash & Trade Discounts         0302           Cash & Trade Discounts         0304         Cash & Trade Discounts         0305           Cash & Trade Discounts         1D.         Amount         Cash & Trade Discounts         0306           Cash & Trade Discounts         2101         Cash & Trade Discounts         0306           Interstate & Foreign Sales	Cash & Trade Discounts	1602		Cash & Trade Discounts	0702	
TOTAL         Advances Reimbursements; Rtms & Allowances         0707           Line 2 - Slaughter, Break Processing         LD.         Amount         0799         0           Bad Debts         3001         TOTAL         0799         0           Cash & Trade Discounts         3002         0 <td>Other (Explain):</td> <td>1699</td> <td></td> <td>Freight on Out-of-State Deliveries</td> <td>0703</td> <td></td>	Other (Explain):	1699		Freight on Out-of-State Deliveries	0703	
Line 2 - Slaughter, Break Processing         Line         Amount         Control (Explain):         Other (Explain):         Other (Explain):         Other (Explain):         Other (Explain):         Other (Explain):         Bad Debts         Gash & Trade Discounts         Gash &	T	OTAL		Advances Reimbursements; Rtrns & Allowances	0707	
Bad Debts         3001         Line 8 - Royalties; Child Care         J.D.         Amount           Cash & Trade Discounts         3002         Cash & Trade Discounts         6001         Cash & Trade Discounts         6002         Cash & Trade Discounts         6009         Cash & Trade Discounts         6009         Cash & Trade Discounts         6009         Cash & Trade Discounts         6001         Cash & Trade Discounts         6009         Cash & Trade Discounts         6003         Cash & Trade Discounts         6003         Cash & Trade Discounts         6030         Cash & Trade Discounts         0302         Cash & Trade Discounts         0304         Cash & Trade Discounts         0304         Cash & Trade Discounts         0305         Cash & Trade Discounts         Cash & Trade Discounts         0306         Cash & Trade Discounts         0306         Cash & Trade Discounts         Cash & Trade Discounts         0306         Cash & Trade Discounts         Cash		L		Other (Explain):	0799	
Cash & Trade Discounts         3002         Amount           Bad Debts         8001         Cash & Trade Discounts         0301         Cash & Trade Discounts         0302         Cash & Trade Discounts         0305         Cash & Trade Discounts         0306         Cash & Trade Discounts         0306         Cash & Trade Discounts         0306         Cash & Trade Discounts         0307         Cash & Tr	Line 2 - Slaughter, Break Processing	I.D.	Amount	Т	OTAL	
Cash & Trade Discounts         3002         Bad Debts         8001         Image: Cash & Trade Discounts         8001         Image: Cash & Trade Discounts         8001         Image: Cash & Trade Discounts         8002         Image: Cash & Trade Discounts         8001         Image: Cash & Trade Discounts         8002         Image: Cash & Trade Discounts         8000         8000         8000         8000         8000         8000         8000         8000         8000         8000	Bad Debts	3001		Line 8 – Royalties; Child Care	I.D.	Amount
TOTAL         Advances         Bodz         Bodz           Line 3 - Travel Agent Com; Intl Charter         LD.         Amount         Bodz         Bo	Cash & Trade Discounts	3002			8001	
Line 3 - Travel Agent Com; Intl Charter         LD.         Amount         8099         Image: Comparison of the second se	Other (Explain):	3099		Cash & Trade Discounts	8002	
Line 3 - Travel Agent Com; Intl Charter         I.D.         Amount           Bad Debts         2601         Ime 3 - Wholesaling         ID.         Amount           Bad Debts         2802         Ime 4 - Insurance Producers; Title         ID.         Amount           Bad Debts         0301         Cash & Trade Discounts         0302         Ime 5 - Prescription Drug Warehousing         ID.         Amount           Bad Debts         1401         Amount         Casual Sales; Accommodation Sales         0306         Ime 5 - Prescription Drug Warehousing         ID.         Advances Reimbursements; Rtms & Allowances         0307         Ime 5 - Prescription Drug Warehousing         ID.         Amount           Bad Debts         2101         Cash & Trade Discounts         2102         Imerstate & Foreign Sales         0308         Imerstate & Foreign Sales         0307         Imerstate & Foreign Sales         100         Imerstate & Foreign Sales         1101         Imerstate & Foreign Sales         1101         Imerstate & Foreign Sales         1101         Imerstate & Foreign Sales         1100         Imerstate & Foreign Sales	т	DTAL		Advances Reimbursements; Rtrns & Allowances	8007	
Bad Debts       2801       Inter 9 - Wholesating       Line 9 - Wholesating       Amount         Bad Debts       2802       Bad Debts       0301       Interstate & Foreign Sales       0302       Interstate & Foreign Sales       0304       Interstate & Foreign Sales       0304       Interstate & Foreign Sales       0306       Interstate & Foreign Sales       0308       Interstate & Foreign Sales       Interstate & Forei				Other (Explain):	8099	
Cash & Trade Discounts       2802       Line 9 - Wholesaling       LD.       Amount         Other (Explain):       2899       0301       0302       0302       0302       0303       0302       0304       0302       0304       0302       0304       0302       0304       0304       0304       0302       0304       0306       0304       0306       0304       0306       0304       0306       0304       0306       0304       0306       0304       0306       0304       0306       0306       0306       0306       0306       0306       0306       0306       0306       0306       0306       0306       0306	-		Amount	т	OTAL	
Cash a Trade Discounts         2402         Bad Debts         0301           Other (Explain):         TOTAL         Cash & Trade Discounts         0302         Interstate & Foreign Sales         0304         Interstate & Foreign Sales         0304         Interstate & Foreign Sales         0304         Interstate & Foreign Sales         0305         Interstate & Foreign Sales         0306         Interstate & Foreign Sales         0307         Interstate & Foreign Sales         Into         Interstate & F				Line 9 – Wholesaling	I.D.	Amount
Other (Explain):         2889           TOTAL         Interstate & Foreign Sales         0302         Interstate & Foreign Sales         0304         Interstate & Foreign Sales         0306         Interstate & Foreign Sales					-	
Line 4 - Insurance Producers; Title         I.D.         Amount           Bad Debts         1401         Motor Vehicle Fuel Tax         0305         Image: Common	Other (Explain):	2899				
Line 5 - Prescription Drug Warehousing         LD         Amount           Bad Debts         1401         Advances Reimbursements; Rtms & Allowances         0307         Image: Casual Sales; Accommodation Sales         0308         Image: Casual Sales; Accommodation Sales         0307         Image: Casual Sales; Accommodation Sales         007         Image: Casual Sales; Accommodation Sales         007         Image: Casual Sales; Accommodation Sales         Image: Casual Sale; Accommodation	T	DTAL				
Bad Debts       1401       Casual Sales; Accommodation Sales       0306       Image: Casual Sales; Accommodation Sales       0306       Image: Casual Sales; Accommodation Sales       0307       Image: Casual Sales; Accommodation Sales; Adcommodation Sales; Advances Reimbursements; Rtrns & Allowances       0307       Image: Casual Sales; Accommodation Sales; Advances       0307       Image: Casual Sales; Accommodation Sales; Advances; Rtrns & Allowances       0100       Image: Casual Sale; Activity Cosual Sale; Activity Cosual Sale; Activity Cosual Sale; Advances Reimbursements; Rtrns & Allowances       1101       Image: Casual Sale; Activity Cosual Sale; Advances	Line 4 - Insurance Producers: Title		Amount	Motor Vehicle Fuel Tax	0305	
Other (Explain):       1499       Advances Reimbursements; Rtrns & Allowances       0307       I         Line 5 - Prescription Drug Warehousing       LD.       Amount       Dairy, Seafood, Fruits/Veg Processors (see below)*       0367       I         Bad Debts       2101       Imeriate & Coreling Sales (Use for Prescription Drug Warehousing Only.)       010       Imeriate & Foreign Sales (Use for Prescription Drug Warehousing Only.)       100       Amount         Bad Debts       2103       Imeriate & Foreign Sales (Use for Prescription Drug Warehousing Only.)       1101       Imeriate & Foreign Sales (Use for Prescription Drug Warehousing Only.)       1102       Imeriate & Foreign Sales (Use for Prescription Drug Warehousing Only.)       1102       Imeriate & Greign Sales (Use for Prescription Drug Warehousing Only.)       1102       Imeriate & Greign Sales (Use for Prescription Drug Warehousing Only.)       1102       Imeriate & Greign Sales (Use for Prescription Drug Warehousing Only.)       1102       Imeriate & Greign Sales (Use for Prescription Drug Warehousing Only.)       Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.)       1102       Imeriate & Greign Sales (Use for Prescription Drug Warehousing Only.)       1102       Imeriate & Greign Sales (Use for Prescription Drug Warehousing Only.)       Imeriate & Foreign Sales (Use for Prescription Drug Warehousing Only.)       1104       Imeriate & Greign Sales (Use for Prescription Drug Warehousing Only.)       Imeriate & Foreign Sales (Use for Prescription Drug Warehousing Only.)	· ·			Casual Sales; Accommodation Sales	0306	
No Local Activity         0.308           Line 5 - Prescription Drug Warehousing         I.D.         Amount           Bad Debts         2101         Other (Explain):         0.309         Image: Comparison of the processors (see below)*         0.367         Image: Comparison of the				Advances Reimbursements; Rtrns & Allowances	0307	
Line 5 - Prescription Drug WarehousingI.D.AmountBad Debts2101Other (Explain):0367Cash & Trade Discounts2102Image: Construction of the spital structure o	,			No Local Activity	0308	
Line 0 - Prescription Drug Vracelousing       LD.       Annount         Bad Debts       2101				Dairy, Seafood, Fruits/Veg Processors (see below)*	0367	
Bad betts       2101       Image: construction of the second of t	Line 5 – Prescription Drug Warehousing	I.D.	Amount	Other (Explain):	0399	
Freight on Out-of-State Deliveries       2103       Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.)       1101       Interstate & Bad Debts       1101       Interstate & Foreign Sales       1102       Interstate & Foreign Sales       1102       Interstate & Foreign Sales       1102       Interstate & Foreign Sales       1104       Interstate & Foreign Sales       1107       Interstate & Foreign Sales       1	Bad Debts	2101		*Local sales for out-of-state delivery <b>T</b>	OTAL	
Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.)       2104       Cash & Trade Discounts       1102       Interstate & Foreign Sales       1104       Interstate & Foreign Sales       1104       Interstate & Foreign Sales       Interstate & Foreign Sales       1104       Interstate & Foreign Sales       Interstate & Foreign Sale	Cash & Trade Discounts	2102		Line 10 – Warehousing; Radio & TV	I.D.	Amount
Drug Warehousing Only.)         2104         Image: Construction of the construction	Freight on Out-of-State Deliveries	2103		Bad Debts	1101	
Advances Reimbursements; Rtrns & Allowances       2107       Interstate & Foreign Sales       1104       Interstate & Foreign Sales       Interstate & Foreign Sale       Interstat	Interstate & Foreign Sales (Use for Prescription	2104		Cash & Trade Discounts	1102	
Other (Explain):       2199       Advances Reimbursements; Rtrns & Allowances       1107       Integration         Noter (Explain):       Noter (Explain):       1109       Integration       Integration         Line 6 - Processing for Hire; Printing and       I.D.       Amount       Integration       Integration<		2107		Interstate & Foreign Sales	1104	
TOTAL       Radio/TV Advertising       1109       1109         Line 6 - Processing for Hire; Printing and       I.D.       Amount       Other (Explain):       1199       1100         Bad Debts       1001       Amount       Inte 11 - Public or Nonprofit Hospitals; Qualified Food Co-ops       I.D.       Amount         Cash & Trade Discounts       1002       Inte 11 - Public or Nonprofit Hospitals; Qualified Food Co-ops       I.D.       Amount         Bad Debts       1003       Inte 11 - Public or Nonprofit Hospitals; Qualified Food Co-ops       I.D.       Amount         Bad Debts       1003       Inte 11 - Public or Nonprofit Hospitals; Qualified Food Co-ops       Inte 11 - Public or Nonprofit Hospitals; Qualified Food Co-ops       Inte 11 - Public or Nonprofit Hospitals; Qualified Food Co-ops       Inte 11 - Public or Nonprofit Hospitals; Qualified Food Co-ops       Inte 11 - Public or Nonprofit Hospitals; Qualified Food Co-ops       Inte 11 - Public or Nonprofit Hospitals; Qualified Food Co-ops       Inte 11 - Public or Nonprofit Hospitals; Qualified Food Co-ops       Inte 11 - Public or Nonprofit Hospitals; Qualified Food Co-ops       Inte 11 - Public or Nonprofit Hospitals; Qualified Food Co-ops       Inte 11 - Public or Nonprofit Hospitals; Qualified Food Co-ops       Inte 11 - Public or Nonprofit Hospitals; Qualified Food Co-ops       Inte 11 - Public or Nonprofit Hospitals; Qualified Food Co-ops       Inte 11 - Public or Nonprofit Hospitals; Qualified Food Co-ops       Inte 11 - Public or Nonprofit Hospitals; Qualified Food Co-		-		Advances Reimbursements; Rtrns & Allowances	1107	
Line 6 - Processing for Hire; Printing and       I.D.       Amount       Image: Constant of the second of the				Radio/TV Advertising	1109	
Bad Debts       1001       Line 11 – Public or Nonprofit Hospitals; Qualified       I.D.       Amount         Cash & Trade Discounts       1002       Image: Comparison of the comparison of	· · · · · · · · · · · · · · · · · · ·			Other (Explain):	1199	
Cash & Trade Discounts1002Food Co-opsI.D.AmountFreight on Out-of-State Deliveries1003Cash & Trade Discounts5501Cash & Trade DiscountsAdvances Reimbursements; Rtrns & Allowances1007Cash & Trade Discounts5507Cash & Trade DiscountsOther (Explain):1099Cash & Trade Discounts5599Cash & Trade Discounts	Line 6 – Processing for Hire; Printing and	. I.D.	Amount	т	OTAL	
Cash & Trade Discounts1002Four Co-ops501Image: Constant of the constant of	Bad Debts	1001			I.D.	Amount
Freight on Out-of-State Deliveries       1003       Cash & Trade Discounts       5502       Cash & Trade Discounts         Advances Reimbursements; Rtrns & Allowances       1007       Advances Reimbursements; Rtrns & Allowances       5507       Cash & Trade Discounts       5509       Cash & Trade Discounts       5509       Cash & Trade Discounts       5509       Cash & Trade Discounts       State Discounts       Sta	Cash & Trade Discounts	1002				
Advances Reimbursements; Rtrns & Allowances       1007       Advances Reimbursements; Rtrns & Allowances       5507         Other (Explain):       1099       Other (Explain):       5599       5599	Freight on Out-of-State Deliveries	1003			-	
Other (Explain): 1099 Other (Explain): 5599	Advances Reimbursements; Rtrns & Allowances	1007			-	
	Other (Explain):	1099				

# Not all deductions are allowable from both Retailing and Retail Sales Tax.

Other (Explain):

Line 12 – 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	
-	TOTAL	
Line 13 – 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	
Interstate & Foreign Sales (Apportionment)	0404	
Advances Reimbursements; Rtrns & Allowances	0407	
Gambling; Prize; 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	
	TOTAL	
Line 14 - Gambling Contests of Chance	I.D.	Amount
(\$50,000 a year or greater)		Amount
Gambling; Prize; Cash Pay-Outs	19210	
Other (Explain):	19299	
	TOTAL	
Line 15 – For Profit Hospitals; Scientific R&D	I.D.	Amount
Bad Debts	13501	
Cash & Trade Discounts	13502	
Interstate & Foreign Sales (Apportionment)	13504	
Advances Reimbursements; Rtrns & Allowances	13507	
Qualified Initiation Fees; Dues; Contributions	13511	
Artistic/Cultural Activities	13516	
Other (Explain):	13599	
	TOTAL	
Line 16 - Retailing of Interstate Transport	I.D.	Amount
Bad Debts	1901	741104111
Cash & Trade Discounts	1902	
Interstate & Foreign Sales	1904	
Advances Reimbursements; Rtrns & Allowances	1907	
Consignment Sales	1915	
ouroignment ouroo		
Other (Explain):	1999	
Other (Explain):		
Other (Explain):	1999 TOTAL	Amount
Other (Explain): Line 17 – Retailing (B&O)	1999	Amount
Other (Explain): Line 17 – Retailing (B&O) Bad Debts	1999 TOTAL I.D. 0201	Amount
Other (Explain): Line 17 – Retailing (B&O)	1999 TOTAL I.D.	Amount
Other (Explain): Line 17 – Retailing (B&O) Bad Debts Cash & Trade Discounts	1999 TOTAL 1.D. 0201 0202	Amount
Other (Explain): Line 17 – Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales	1999 TOTAL 0201 0202 0204	Amount
Other (Explain): Line 17 – Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax	1999 TOTAL 0201 0202 0204 0205	Amount
Other (Explain): Line 17 – Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances	1999           TOTAL           0201           0202           0204           0205           0207	Amount
Other (Explain): Line 17 – Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity	1999           I.D.           0201           0202           0204           0205           0207           0208	Amount
Other (Explain): Line 17 – Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity Casual Sales; Accommodation Sales	1999           I.D.           0201           0202           0204           0205           0207           0208           0213	Amount
Other (Explain): Line 17 – Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity Casual Sales; Accommodation Sales Tax in Gross	1999           I.D.           0201           0202           0204           0205           0207           0208           0213           0214	Amount
Other (Explain): Line 17 – Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity Casual Sales; Accommodation Sales Tax in Gross Consignment Sales	1999           I.D.           0201           0202           0204           0205           0207           0208           0213           0214           0213           0214	Amount
Other (Explain): Line 17 – Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity Casual Sales; Accommodation Sales Tax in Gross Consignment Sales Artistic/Cultural Activities	1999           I.D.           0201           0202           0204           0205           0207           0208           0213           0214           0215           0214	Amount
Other (Explain):  Line 17 – Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity Casual Sales; Accommodation Sales Tax in Gross Consignment Sales Artistic/Cultural Activities Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals	1999           I.D.           0201           0202           0204           0205           0207           0208           0213           0214           0215           0214           0215           0214           0215           0216           0217	Amount

Line 18 – Retail Sales Tax	I.D.	Amount
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	
Qualified Nonresident Sales	0123	
Trade-in Allowance	0124	
Newspapers	0125	
Certain Network Telephone Service	0126	
Sales to Indians with Delivery on the Reservation	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 Art Objects for Displays	0132	
Ride-Sharing Vans	0134	
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	
Other (Explain):	0199	
T I	OTAL	
Line 52 - Refuse Collection	I.D.	Amount
Bad Debts	6401	
Sales to U.S. Government	6418	
Sales to Other Refuse/Solid Waste Collectors	6445	

	TOTAL	
Line 53 - Petroleum Tax	I.D.	Amount
Petroleum Products Exported Out of State	5746	
Other (Explain):	5799	
	TOTAL	

6499

Line 54 - Hazardous Substance	I.D.	Amount	
Other (Explain):	6599		
TOTAL			