Mail to:
State of Washington
Department of Revenue
PO Box 34051
Seattle, WA 98124-1051

~~July-August-September 2010~~

Business & Occupation Activities Return

****** TAXPAYER WORKING COPY/DO NOT FILE ******

▸ ***Use Black Ink & Return Original Form.***

Tax Registration Number

Name: A Test Company
Business Name: 100 Main
Street Address: Anywhere, WA 98070
City, State, Zip

Has Your Address Changed?
If so, check appropriate box(es) below and note changes on address above.
☐ Business Location Change ☐ Mailing Address Change

Business Closed?
Check this box and enter date closed.
☐ ___/___/___

Filing an Amended Return?
☐ Check this box and attach amended return information and a letter of explanation.
☐ **Other Correspondence?**

I. State Business and Occupation (B&O) Tax

Travel Agent Comm/Tour Operator; Intl Charter Freight Brokers; Stevedoring; Licensed Boarding Homes [28]

	Gross Amount		Deductions*		Taxable Amount	Rate	Tax Due
1.		-		=		X .00275	

Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions [14]

	Gross Amount		Deductions*		Taxable Amount	Rate	Tax Due
2.		-		=		X .00484	

Royalties; Child Care [80]

	Gross Amount		Deductions*		Taxable Amount	Rate	Tax Due
3.		-		=		X .00484	

Wholesaling [03]

	Gross Amount		Deductions*		Taxable Amount	Rate	Tax Due
4.		-		=		X .00484	

For Profit Hospitals; Scientific R&D [135]

	Gross Amount		Deductions*		Taxable Amount	Rate	Tax Due
5.		-		=		X .015	

Service & Other Activities [04]

	Gross Amount		Deductions*		Taxable Amount	Rate	Tax Due
6.		-		=		X .018	

*** Deductions taken but not itemized on pages 3 & 4 will be disallowed.**

State and Local Use Tax/Deferred Sales Tax (See page 2.) ▸

DUE DATE: ~~October 31, 2010~~
* **5%** Penalty Assessed After ~~November 01, 2010~~
15% Penalty Assessed After ~~November 30, 2010~~
25% Penalty Assessed After ~~January 03, 2011~~
If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.

No Business Activity?
File 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. **If you file by telephone, do not mail us your return; or**

☐ If you have no business activity and did not file by telephone, check this box, sign and mail us your return.

▸ Make check or money order payable to the Washington State Department of Revenue.
▸ **Please write your tax registration number on your check.**
▸ Signature _____
▸ Print Name _____
▸ Phone Number ( ) _____ Date ___/___/___

IV. Totals

20.	Total Tax Due from Section I (Tax due from lines 1-6)	
21.	Total Tax Due from Section II (Tax due from line 12)	19.50
22.	Total All Addendums (Example: Local Sales/Use Tax)	9.40
23.	Subtotal (add lines 20-22)	28.90
24.	Total Credit from Section III (from page 2, line 19)	
25.	Subtotal (subtract line 24 from line 23)	28.90
26.	* Add Penalty, if Applicable (Minimum $5.00) _____%	
27.	**Total Amount Due**	28.90

Internet/Fax (7-27-10)

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