

**RETURN ORIGINAL
KEEP COPY**

BUSINESS and OCCUPATION TAX REPORT

City of Raymond - Ordinance No. 1688 & Ordinance No. 1689

ACCOUNT NUMBER

Refer to reverse side of Duplicate of this Return for detailed instructions. Mail the Original of this Return (with remittance payable attached) to the City Treasurer, 230 Second St., Raymond, Washington 98577 **BEFORE** due date shown below.

Be sure that Name, Address and Zip are Correct.

NAME
ADDRESS
CITY, STATE
ZIP CODE

LOCATION

PERIOD

DATE DUE

COLUMN 1 BUSINESS CLASSIFICATION		COLUMN 2 GROSS AMOUNT	COLUMN 3 DEDUCTIONS (SHOW DETAIL BELOW)	COLUMN 4 TAXABLE AMOUNT	COLUMN 5 RATE	COLUMN 6 TAX DUE	OFFICE USE ONLY
Extracting	1						RECEIPT NUMBER
Manufacturing	2						
Retailing	3						
Wholesaling	4						
Printing & Publishing	5						
Banks and Financial Institutions	6						
Service & Other Activities	7						
Utilities - Electricity, Telephone, TV Cable, Etc.	8						
Water Utility	9						
<p>LINE A - TOTAL TAX DUE THIS PERIOD: If total of column 4 is equal to or less than Five Thousand Dollars (\$5000) for the current calendar quarter (\$20,000 for annual returns), then file this return, declare no tax due on the return, and submit the return to the Clerk. (The gross receipts and deduction amounts must still be entered even if no tax is due).</p> <p>LINE B - PENALTY: If payment of any tax due on a return to be filed by a taxpayer is not received by the Clerk by the due date, the Clerk shall add a penalty equal to five (5) percent of the amount of the tax; and if the tax is not received on or before the last day of the month following the due date, the Clerk shall add a total penalty equal to fifteen (15) percent of the amount of the tax; and if the tax is not received on or before the last day of the second month following the due date, the Clerk shall add a total penalty equal to twenty-five (25) percent of the amount of the tax. No penalty assessed herein shall be less than Five Dollars (\$5.00).</p> <p>LINE C - OVERPAYMENT</p> <p>LINE D - TOTAL TAX AND PENALTY DUE - Remittance Attached.</p>							
						LINE A - Total of Column 6	
						LINE B - Penalties	
						LINE C - Overpayment	
						LINE D - Total Tax and Penalty (Remittance attached)	

DETAIL OF COLUMN 3 / TAX DEDUCTIONS

TYPE OF DEDUCTION	RETAILING	WHOLESALING	MANUFACTURING	EXTRACTING	SERVICE & OTHER ACTIVITIES
Bad Debts					
Cash and Trade Discounts					
Liquor, Beer, Wine, Gasoline - (Sales, Distribution, Manufacture)					
Other (Explain)					
TOTAL DEDUCTIONS					

The undersigned taxpayer declares that he has read the foregoing return and certifies it to be correct.

Fill in the following spaces if there has been a SALE OR TRANSFER of the business during this period. See reverse side of duplicate copy for details.

Business Discontinued _____ 20 _____

Name of New Owner _____

Date this _____ day of _____, 20 _____

Firm Name _____

By _____

Office or Title _____

THIS RETURN MUST BE FILED REGARDLESS OF THE AMOUNT OF TAX