RETURN ORIGINAL

CITY OF KELSO BUSINESS and OCCUPATION TAX REPORT ANNUAL

Questions? (360) 423-0900

| ALL DISCINICOCCO MILIC | T FU F A DUCINECO AND OCCUPATION TAV DE | DODT |
|------------------------|---|------|
| ALL BUSINESSES MUS | T FILE A BUSINESS AND OCCUPATION TAX BE | PURL |

ACCOUNT NUMBER

You must pay Business and Occupation Tax when the total of your annual taxable gross receipts exceed the following levels for your business classification(s).

| Classification | Annual Taxable Gross Receipts | | |
|--|-------------------------------|--------|----------|
| Services | \$20,000 | | |
| All other Classifications except utilities | \$20,000 | PERIOD | DATE DUE |
| AME DDRESS ITY, STATE | LOCATION | | |
| BE SURE THAT NAME, ADDRESS, | | | |

Mend a form? See: www.kolco.go

| COLUMN 1 BUSINESS CLASSIFICATION | | COLUMN 2 GROSS RECEIPTS AMOUNT | COLUMN 3 DEDUCTION (SHOW DETAIL BEL | S | TAXABLE AM (COLUMN 2 - [MINUS] | OUNT | COLUMN 5 X RATE | COLUMN 6 = TAX DUE | OFFICE USE |
|---|-----|-----------------------------------|---|--|--|------------|-----------------------|-----------------------|-------------------|
| Contracting | 1 | | | | | | | | ONLY |
| Wholesale | 2 | | | | | 80 | 1 | | RECEIPT NUMBER |
| Manufacturing | 3 | | 6 | 7 | r (| | A | | |
| Retail | 4 | | 10/4 | P | SO | | | | |
| Services | 5 | | · w | A S | HING | 101 | | | |
| Utilities | 6 | | | | | | | | |
| | 7 | | AIR-13 | | | | | | |
| | | d 9% of tax due (mini | | | LINE A - Total | l of Colur | nn 6 | | |
| 31 to 60 days late add 19% of tax due (minimum penalty \$5.00) 61 or more days late add 29% of tax due (minimum penalty \$5.00) LINE B - Penalty | | | | | | | | | |
| MAIL TAX RETURNS TO: City of Kelso 203 S. Pacific Kelso, WA 98626 | | | | LINE C - Over (-) = Credit Balar Positive amount | nce (subtra | ct) | | | |
| PLEASE MAKE CH | ECK | PAYABLE TO: City o | | | LINE D - Tota (Attach P | | Penalty | | |
| | | ansfer of the business or if | | ased op | eration during th | nis period | , then fill in the fo | ollowing information. | |
| Date Discontinued | | | 20 | Addre | SS | | | | |
| Name of New Owner _ | | | | Clerk's | Receipt No | | Amount | t Paid | |
| Type of Deduction | | Explanation | Amoun | t E | camples of th | ne mos | t common ex | emptions and dedu | ctions: |
| | | | | | Liquor, bee | | | | 4 100 |
| | - | | | _ • | Manufacturing, selling or distribution motor vehicle fuel | | | | fuel |
| | - | | | _ • | Cash discounts taken by customers Credit losses or bad debts sustained by sellers | | | | |
| | + | | | - | | | | | or and/or anreas |
| | + | | | | | | | sold by the same farm | |

| Type of Deduction | Explanation | Amount | Examples of the most common exemptions and deductions: |
|-------------------|-------------|--------|--|
| | | | Liquor, beer and wine sales |
| | | | Manufacturing, selling or distribution motor vehicle fuel |
| | | | Cash discounts taken by customers |
| | | | Credit losses or bad debts sustained by sellers |
| | | | Agricultural products produced and sold by the same farmer and/or gardener |
| | | | Gross receipts reported to and taxed by another city |

STATEMENT BY TAX PAYER

I/we hereby certify under the penalties of perjury that the sum above shown is the amount of tax for which I am/we are liable for the period above shown under and computed according to the provisions of this Ordinance. I/we further certify that the information herein given and the amount of the tax liability herein reported are full and true and I/we know the same to be so.

| SIGNED | | DATE | |
|--------|--------------------|-------|--|
| | (Firm Name) | | |
| BY | | TITLE | |
| | (Authorized Agent) | | |