

## ANNUAL BUSINESS AND OCCUPATION TAX REPORT

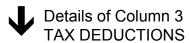
LMC - Chapter 3.02

LICENSE NUMBER	PERIOD	DATE DUE

**Small Business Startup B&O TAX Exemption:** New small businesses  $\underline{\text{within}}$  Lacey city limits with gross income less than \$500,000/year, qualify for a three (3) year exemption from Lacey B&O taxes. The form must still be filed, but no tax will be due. Please check here if your business qualifies ( ).

Column 1 Business Classification	Column 2 Gross Amount	Column 3 DEDUCTIONS WORKSHEET ON BACK	Column 4 TAXABLE GROSS AMOUNT	Column 5 RATE	Column 6 TAX AMOUNT DUE	Column 7 PENALTIES	Column 8 TOTAL TAX AND PENALTIES DUE
RETAILING				.00100			
CONTRACTOR				.00100			
PRINTING & PUBLISHING				.00100			
SERVICE & OTHER ACTIVITY				.00200			
	тот	AL TAXABLE			STATEME	NT TOTAL	
						PENALTY	
F TOTAL TAXABLE AMO					PREVIOUS	BALANCE	
ΓΗΑΝ \$20,000, NO TAX I FILED.	S DUE, BUT REPO	RT MUST BE			TOTAL AM	OUNT DUE	
The undersigned taxporegoing return and c			ad the				
Dated this	Day of		Year				
Firm Name:						necks paya ty of Lace	
Phone Number:					At	tn: Financ	e
Signed By:						ellege Stre ey, WA 98	
Office or Title:					Phone	: 360-491-	3212
Email:					Email: BandO	Taxes@ci	tyoflacey.org

## **WORKSHEET**



## TRANSFER THESE TOTALS TO OTHER SIDE IN COLUMN 3

Type of deduction	Retailing	Contractor	Printing & Publishing	Service & Other Activity
Bad Debts				
Cash & Trade Discounts				
Motor Vehicle Fuel Sale				
Liquor Sales				
TOTAL BUSINESS TAX DEDUCTIONS				

Transfer these Totals to other side in Column 3

GROSS RECEIPTS	Do not include income from wholesale, manufacturing for wholesale, gambling income, or income from activities not conducted in the City of Lacey. If total NET RECEIPTS is below \$20,000 per year or \$5,000 per quarter, no tax is due, however, the tax report MUST STILL BE FILED.
RETAILING	Every person engaging in the business of making sales at retail of articles, commodities or merchandise held for sale or to be delivered within the City, including competitive telephone service; sales of the business without regard to the place of delivery of articles, commodities or merchandise sold.
CONTRACTOR	Building, repairing or improving any publicly-owned street, place, road, highway, bridge or trestle within this City which is used, or to be used, primarily for foot or vehicular traffic, every person, directly or by contracting with others, removing any mineral or other natural resource product from his or her own land or from land of another under a right or license granted by lease or contract.
PRINTING & PUBLISHING	Every person engaging in the business of printing and of publication within this City of newspapers, periodicals or magazines.
SERVICE & OTHER ACTIVITY	Every person engaging in any business venture other than those specified above and other than those specifically designated as Retail.
PREVIOUS BALANCE	An overpayment or underpayment of the last quarter or last year of your tax payment that was remitted.
ADDRESS CHANGES	If you have an address change or have closed your business, you must make those changes through DOR at 1-360-705-6741 or go to <a href="https://www.dor.wa.gov/">https://www.dor.wa.gov/</a> .

\*\*PENALTIES: No penalty on payments received on or before the last day of the month in which the tax is due. 9% of the tax due if not received on or before the last day of the month in which the tax is due. 19% of the tax due if not received on or before the last day of the month following the due date. 29% of the tax due if not received on or before the last day of the second month following the due date. Minimum City Assessed Penalties on all late returns where tax is due is \$5.00.