## CITY OF AUBURN | MULTI-PURPOSE TAX RETURN

☐ Amended return with required support documents Reporting Period/Due Date City Account # BUS-2022 **Entity Name** Trade Name (DBA) City, State, Zip Mailing Address **Auburn Address** If more than one, list only one

Mail completed tax returns with payment to City of Auburn, Finance Department | 25 W Main Street, Auburn, WA 98001

#### Section 1 | Business & Occupation Tax - GROSS RECEIPTS

If annual Total Companywide Gross receipts, in THIS SECTION ONLY, are less than the \$500,000 annual threshold, then no payment is due for this section. Pursuant to

| 1.5                              | Column 1                            | Tax  | Column 2          | Column 3                           | Column 4         | Column 5 | Column 6 |
|----------------------------------|-------------------------------------|------|-------------------|------------------------------------|------------------|----------|----------|
| Line                             | Tax Classification                  | Code | Gross Receipts    | <b>Deductions</b> (see Schedule D) | Taxable Receipts | Tax Rate | Tax Due  |
| 1                                | Wholesaling                         | 02   |                   |                                    |                  | 0.0018   |          |
| 2                                | Retailing                           | 03   |                   |                                    |                  | 0.0005   |          |
| 3                                | Retail Services                     | 07   |                   |                                    |                  | 0.0015   |          |
| 4                                | Service & Other                     | 06   |                   |                                    |                  | 0.0010   |          |
| 5                                | Service & Other (Apportioned)       | 12   | Attach schedule A | >>>>>>                             |                  | 0.0010   |          |
| 6                                | Manufacturing/Processing for Hire   | 01   |                   |                                    |                  | 0.0010   |          |
| 7                                | Printing/Publishing                 | 04   |                   |                                    |                  | 0.0010   |          |
| 8                                | Extracting/Extracting for Hire      | 11   |                   |                                    |                  | 0.0010   |          |
| 9                                | Less Multiple Activities Tax Credit | 20   | Attach schedule B | >>>>>>                             | >>>>>>           | >>>>>    |          |
| B&O Gross Receipts Tax Sub-Total |                                     |      |                   |                                    |                  |          |          |

#### Section 2 | Business & Occupation Tax - SQUARE FOOTAGE

If taxable square footage is less than or equal to 4,000 sq ft. of Business Warehouse OR 261,360 sq ft. of Outdoor Warehouse space, then no square footage tax is due Pursuant

If the square footage changed during the reporting period, check this box and provide explanation in writing.

| L | Line | Square Footage Classification  | Code | Total Sq. Ft. | Tax<br>Code | Sq. Ft. | Taxable Sq. Ft.      | *0.40 Annual Rate<br>*0.10 Quarterly Rate | Tax Due |
|---|------|--------------------------------|------|---------------|-------------|---------|----------------------|---|---------|
|   | 10   | Business Warehouse Floor Space | 10   |               | 1001        |         |                      | *0.40 / **0.10                            |         |
|   | 11   | Outdoor Warehouse Space        | 08   |               | 0801        |         |                      | *0.40 / **0.10                            |         |
|   |      |                                |      |               |             |         | B&O Square Footage T | ax Sub-Total                              |         |

#### Section 3 | UTILITY TAX

This section is for Utility Service Companies ONLY (NO taxable receipt threshold for Utility Taxes). Pursuant to Chapters 3.41, 3.42, 3.84, 3.88 Auburn City Code.

| 10 | ,                    |    |  |       |  |
|----|----------------------|----|--|-------|--|
| 18 | Sewer/Storm Drainage | 47 |  | 0.100 |  |
| 17 | Water                | 45 |  | 0.100 |  |
| 16 | Solid Waste          | 46 |  | 0.100 |  |
| 15 | Cable TV             | 44 |  | 0.060 |  |
| 14 | Electric             | 43 |  | 0.060 |  |
| 13 | Gas                  | 42 |  | 0.060 |  |
| 12 | Telephone/Cellular   | 40 |  | 0.060 |  |

Utility Tax Sub-Total

#### Section 4 | OTHER TAXES

(NO taxable receipt threshold for Other Taxes) Pursuant to Chapter 3.80 and 3.52 Auburn City Code.

| 19 | Amusement Games        | 60 |  | 0.020 |  |
|----|------------------------|----|--|-------|--|
| 20 | Pull Tabs/Punch Boards | 61 |  | 0.100 |  |
| 21 | Bingo/Raffles          | 62 |  | 0.050 |  |
| 22 | Card Room              | 63 |  | 0.040 |  |

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 $\square$  Amended return with required support documents

|    | Tax Classification |    | Number of<br>Admissions Sold | Price of Each Admission | Taxable Revenue | Tax Rate      | Tax Due |
|----|--------------------|----|------------------------------|-------------------------|-----------------|---------------|---------|
| 23 | Admission Charges  | 64 |                              |                         |                 | 0.050         |         |
|    |                    |    | See next page to contin      | nue (on the back)       | Other           | Tax Sub-Total |         |

### Section 5 | Business & Occupation Tax - TAX CREDITS

This Credit Only can be claimed on quarterly returns, applied against B&O tax only, with the number of employees in Auburn >= to 20.

Unused Credits don't carry over, Pursuant to Chapters 3.53.120A Auburn City Code.

| Line | Column 1<br>Tax Classification | Tax<br>Code | Column 2 | Column 3 | Column 4 | Column 5<br>Tax Rate | Column 6<br><b>Tax Due</b> |
|------|--------------------------------|-------------|----------|----------|----------|----------------------|----------------------------|
| 24   | Less New Business Tax Credit   | 87          | >>>>>    | FTE#     |          | \$ 1,000.00          |                            |
|      |                                |             |          |          |          |                      |                            |

**B&O Credit Sub-Total** 

| <b>NOTE:</b> Carry Over ONLY ONE Sub-Total from <u>Section 1</u> and <u>Section 2</u> - whichever is higher! Per ACC 3.53.040 (B | 7) |
|--|----|
|--|----|

| Please make checks payal     | ole to the City of Auburn                         | DRO Ten Due (leases of Con 1 or 2)                     |
|------------------------------|---|--|
|                              |   | B&O Tax Due (larger of Sec 1 or 2)                     |
| Name                         |   | New Business Tax Credit (Sec 5)                        |
|                              |   | Utility & Other Tax Due (Sec 3 + 4)                    |
| Title                        | Phone   | Grand Total All Tax Due                                |
|                              |   | Penalties (see website & instr.)                       |
| Email                        |   | Interest (see website & instr.)                        |
|                              |   | Total Due  |
| I hereby certify that the st | atements and information provided on this tax ret | urn are true and complete to the best of my knowledge. |
| Signature                    |   | Date   |