



Square Footage Business & Occupation Tax Quarterly Report

Entity Name:
Doing Business As (DBA):
Physical Address:
City, State, Zip:
Total Taxable Floor Area:
Mailing Address (if different):
City, State, Zip:
Email Address:
Phone Number:

WA State Unified Business Identifier (UBI)	North Bend Business License Number	Tax Reporting Period (Quarter/Year)	Due Date

Quarter Ending	Payment Due
1 st Qtr. (Jan-Mar)	Due April 30
2 nd Qtr. (Apr-June)	Due July 31
3 rd Qtr. (July-Sept)	Due October 31
4 th Qtr. (Oct-Dec)	Due January 31

Square Footage Classification	Total Square Feet	Tax Rate	Tax Due
First 25,000 square feet (0 – 25,000 sq. ft.)		\$0.15	\$
Second 25,000 square feet (25,001 – 50,000 sq. ft.)		\$0.10	
Square footage beyond 50,000 sq. ft.		\$0.04	
Total Square Footage Tax	<i>Total of all rows above</i>		\$
Deduction for gross receipts B&O Tax Paid	<i>From current quarter B&O Tax Report</i>		()
Total Square Footage Tax Due	Square Footage Tax less B&O tax paid		\$
Penalty (minimum of \$5.00):		Penalty Due:	
1 to 30 days late	5% of tax due (minimum \$5.00)		
31 to 60 days late	15% of tax due (minimum \$5.00)	Total Tax & Penalty Due:	
61 or more days late	25% of tax due (minimum \$5.00)	\$	

The space was vacant during the entire quarterly reporting period – No tax owed. (Must attach Certification of Vacancy form to claim exemption)

Statement by Taxpayer: I/we hereby certify under penalty of perjury that the statements and information provided on this tax return are true and complete to the best of my knowledge.

Signature: _____ Date: _____

Name: _____ Title: _____