

# CITY OF NORTH BEND BUSINESS AND OCCUPATIONAL TAX REPORT

**ALL BUSINESSES MUST FILE A BUSINESS AND OCCUPATIONAL TAX REPORT**

Under City of North Bend Municipal Code Chapter 5.04, 5.05, & 5.06

You must pay business and occupational tax when the total of your quarterly taxable gross receipts exceed the following levels for your business classification.

CLASSIFICATION	QUARTERLY TAXABLE GROSS RECEIPTS
Utilities	\$150.00
All Other Classifications	\$5,000.00

<b>BUSINESS ACCT NUMBER</b>

<b>PERIOD</b>	<b>DUE DATE</b>

<b>NAME</b>	
<b>ADDRESS</b>	
<b>CITY, STATE, ZIP</b>	

PERIOD	DUE	PERIOD	DUE
1 = JAN	2/28	7 = JUL	8/31
2 = FEB	3/31	8 = AUG	9/30
3 = MAR	4/30	9 = SEP	10/31
4 = APR	5/31	10 = OCT	11/30
5 = MAY	6/30	11 = NOV	12/31
6 = JUN	7/31	12 = DEC	1/31

COLUMN 1 BUSINESS CLASSIFICATION		COLUMN 2 GROSS RECEIPT AMOUNT	COLUMN 3 DEDUCTIONS	COLUMN 4 TAXABLE AMOUNT	COLUMN 5 X RATE	COLUMN 6 TAX DUE
UTILITIES	1				.06	
MANUFACTURING	2				.002	
WHOLESALE	3				.002	
RETAIL	4				.002	
CONSTRUCTION REPAIR	5				.002	
FINANCIAL INSTITUTIONS	6				.002	
SERVICES	7				.002	
NURSERY/SCHOOL/ DAYCARE	8				.002	
OTHER	9				.002	

<b>PENALTY:</b> 1 to 30 days late .....add 9% of tax due (minimum penalty \$5.00) 31 to 60 days late .....add 19% of tax due (minimum penalty \$5.00) 61 to 90 days late .....add 29% of tax due (minimum penalty \$5.00)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">LINE A – Total of Column 6</td> <td style="width: 20px;"> </td> </tr> <tr> <td style="padding: 2px;">LINE B - Penalty</td> <td> </td> </tr> <tr> <td style="padding: 2px;">LINE C – Account Balance</td> <td> </td> </tr> <tr> <td style="padding: 2px;">LINE D – Total Tax and Penalty</td> <td> </td> </tr> </table>	LINE A – Total of Column 6		LINE B - Penalty		LINE C – Account Balance		LINE D – Total Tax and Penalty	
LINE A – Total of Column 6									
LINE B - Penalty									
LINE C – Account Balance									
LINE D – Total Tax and Penalty									

Type of Deduction	Explanation	Amount	Examples of the most common exemptions and deductions:
			<ul style="list-style-type: none"> <li>Liquor, beer, and wine sales</li> <li>Manufacturing, selling, or distribution of motor vehicle fuel</li> <li>Cash discounts taken by customers</li> <li>Credit losses or bad debts sustained by customers</li> </ul>

<b>MAIL TAX RETURN TO:</b> City of North Bend 920 SE Cedar Falls Way North Bend, WA 98045	<b>MAKE CHECKS PAYABLE TO:</b> City of North Bend Contact Juanita Smart at 425-888-7636 or email <a href="mailto:jsmart@northbendwa.gov">jsmart@northbendwa.gov</a>
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**STATEMENT BY TAXPAYER**

I/we hereby certify under the penalties of perjury that the sum above shown in the amount of tax for which I/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 \_\_\_\_\_

BY \_\_\_\_\_

TITLE \_\_\_\_\_