

CITY OF AUBURN | MULTI-PURPOSE TAX RETURN

Amended return with required support documents

Reporting Period/Due Date	City Account # BUS-
Entity Name	
Trade Name (DBA)	
Mailing Address	
City, State, Zip	
Auburn Address	
<i>If more than one, list only one</i>	

2022



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 Chapters 3.53.040 Auburn City Code.

Line	Column 1 Tax Classification	Tax Code	Column 2 Gross Receipts (Total Companywide Gross Revenue)	Column 3 Deductions (see Schedule D)	Column 4 Taxable Receipts (Auburn Revenue)	Column 5 Tax Rate	Column 6 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 to Chapters 3.53.040 C2 Auburn City Code. If the square footage changed during the reporting period, check this box and provide explanation in writing.

Line	Square Footage Classification	Tax Code	Total Sq. Ft.	Tax Code	Non-Taxable Sq. Ft.	Taxable Sq. Ft.	*0.40 Annual Rate *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 Tax 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.

12	Telephone/Cellular	40					0.060	
13	Gas	42					0.060	
14	Electric	43					0.060	
15	Cable TV	44					0.060	
16	Solid Waste	46					0.100	
17	Water	45					0.100	
18	Sewer/Storm Drainage	47					0.100	
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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	Tax Classification		Number of Admissions Sold	Price of Each Admission	Taxable Revenue	Tax Rate	Tax Due
23	Admission Charges	64				0.050	
<i>See next page to continue (on the back)</i>							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 Tax Classification	Tax Code	Column 2	Column 3	Column 4	Column 5 Tax Rate	Column 6 Tax Due
24	Less New Business Tax Credit	87	>>>>>>>>>>>	FTE #		\$ 1,000.00	
B&O Credit Sub-Total							

NOTE: Carry Over ONLY ONE Sub-Total from [Section 1](#) and [Section 2](#) - whichever is higher! Per ACC 3.53.040 (B7)

Please make checks payable to the City of Auburn

Name _____

Title _____ Phone _____

Email _____

B&O Tax Due (larger of Sec 1 or 2)	
New Business Tax Credit (Sec 5)	
Utility & Other Tax Due (Sec 3 + 4)	
Grand Total All Tax Due	
Penalties (see website & instr.)	
Interest (see website & instr.)	
Total Due	

I hereby certify that the statements and information provided on this tax return are true and complete to the best of my knowledge.

Signature

Date