

CITY OF AUBURN | MULTI-PURPOSE TAX RETURN

Amended return with required support documents

| | |
|---------------------------|---------------------|
| Reporting Period/Due Date | City Account # BUS- |
|---------------------------|---------------------|

| |
|------|
| 2023 |
|------|

| | |
|------------------|------------------|
| Entity Name | |
| Trade Name (DBA) | |
| Mailing Address | City, State, Zip |
| 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 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 | | | | | 0.115 | |
| 17 | Water | 45 | | | | | 0.115 | |
| 18 | Sewer/Storm Drainage | 47 | | | | | 0.115 | |
| 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 (enter manually) | |

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