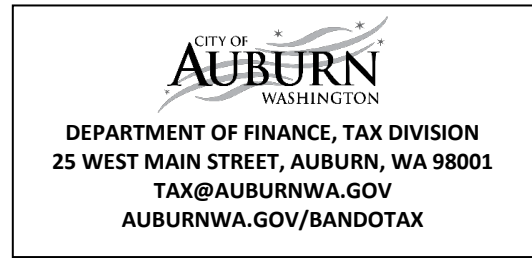


SCHEDULE D Deduction Detail Form

ATTACH TO MULTI-PURPOSE TAX RETURN



Business Name:
City Account #: BUS-
Tax Period:

BUSINESS & OCCUPATION TAX

DEDUCTIONS: Wholesale and Retail and Retail Services		Line 1 Wholesale		Line 2 Retail		Line 3 Retail Service
	Code		Code		Code	
Bad Debt	0201		0301		0701	
Cash Discount/ Returns & Allowances	0203		0303		0703	
Interstate	0206		0306		0706	
Deliveries outside Auburn but within WA	0207		0307		0707	
Amounts Representing Rental of Real Estate for Assisted Living Facilities	0202		0302		0702	
Repair, Maintenance, Replacement, etc. of Residential Structures	0208		0308		0708	
Amounts from the Sale/Lease of Clean Alt Fuel & Plug-in Hybrid Vehicle Sales	0209		0309		0709	
Other (explain)	0299		0399		0799	
SUBTOTAL						

DEDUCTIONS: Service & Other and Service & Other Apportioned		Line 4 Service & Other		Line 5 Service & Other Apportioned
	Code		Code	
Bad Debt	0601		1201	
Cash Discount/ Returns & Allowances	0603		1203	
Day Care Activities	0616		1216	
Compensation from Public Entities for health or Social Welfare Services	0605		1205	
Interest on Obligations of the State, its Political Subdivisions, & Municipal Corporations	0610		1210	
Fees, Dues, and Charges Received by Non-Profit Organizations	0611		1211	
Radio & Television Broadcasting-Advertising Agency Fees / National Regional, & Network Advertising	0612		1212	
Interest on Investments / Loans Secured by First Mortgages or Trust Deeds on Non-transient Residential Properties	0613		1213	
Interest on Loans to Farmers & Ranchers, Producers or Harvesters of Aquatic Products, or their Cooperatives	0614		1214	
Amounts Representing Rental of Real Estate for Assisted Living Facilities	0602		1202	
Artistic and Cultural Organizations - Income from Business Activities	0615		1215	
Professional Employer Services	0617		1217	
Other (explain)	0699		1299	
SUBTOTAL				

DEDUCTIONS: Manufacturing, Processing for Hire, Printing/Publishing, Extracting/Extracting for Hire		Line 6 Manufacturing/ Processing for Hire		Line 7 Printing/ Publishing		Line 8 Extracting/ Extracting for Hire
	Code		Code		Code	
Bad Debt	0101		0401		1101	
Returns & Allowances	0103		0403		1103	
Eligible Gross Receipts Tax Paid to Another City	0104		0404		1104	
Value of Articles for Use in Displaying Art Objects or Presenting Artistic or Cultural Exhibitions, Performances, or Programs	0105		0405		1105	
Other (explain)	0199		0499		1199	
SUBTOTAL						

UTILITY TAX

DEDUCTIONS		Code	Line 12 Telephone
Bad Debt		4001	
Resale		4018	
Cash Discounts		4003	
Qualified Charges to another telecommunication company		4019	
Billing adjustments made as a result of a third party fraud or crime		4020	
Other (explain)		4099	
SUBTOTAL			

DEDUCTIONS	Code	Line 13 Natural Gas	Code	Line 14 Electricity	Code	Line 15 Cable TV	Code	Line 16 Solid Waste	Code	Line 17 Water	Code	Line 18 Sewer/Storm Drainage
Bad Debt	4201		4301		4401		4601		4501		4701	
Other (explain below)	4299		4399		4499		4699		4599		4799	
	SUBTOTAL											

OTHER TAXES

DEDUCTIONS: Gambling	Code	Line 19 Amusement Games	Code	Line 20 Pull tabs & Punch Cards	Code	Line 21 Bingo/ Raffles	Code	Line 22 Card Games
Qualified Prizes, Payouts	6021		6121		6221		6321	
First \$10,000 of gross receipts for Non-profit Organizations	6022				6222			
Other (explain)	6099		6199		6299		6399	
SUBTOTAL								

DEDUCTIONS: Admissions Tax	Code	Line 23 Admission
Other (explain)	6499	
SUBTOTAL		