



Business & Occupation Tax
Return (Ordinance No. 08-867)

Please type or print.

DuPont Business License/UBI #:

Company Name:

Address:

City, State, Zip:

Email Address:

Check here if you would like to receive an email reminder and copy of the Return Form each reporting period.

Return is for quarter ending (mm/dd/yyyy): _____

For annual filing place year only.

Payment is due to City Hall by the last day of the month following the end of the quarter.

Example: 1st quarter returns (January 1st-March 31st) are due no later than April 30th.

Returns with \$0 tax due (see line 3 below):

- Reports must be filed by the due date.
- Please note, penalties are not applicable for late returns with \$0 tax due.

Returns with Gross Taxable Receipts (line 2) greater than or equal to \$5,000, with tax due (line 3):

- Reports must be filed by the due date.
- If a payment is due, and it is not paid by the due date, a penalty will be assessed as follows:

1 to 30 days delinquent - 9% of tax due, no less than \$5.00

31 to 60 days delinquent - 19% of tax due, no less than \$5.00

61+ days delinquent - 29% of tax due, no less than \$5.00

1) Type of business :

- Construction/ Repair/ Landscape
- Manufacturing/ Extracting
- Retail
- Services
- Wholesale
- Other _____

- Financial Institutions
- Non-profit
- Nursery/ School/ Childcare
- Utilities
- Automotive Sales/ Leasing

2) Gross **Taxable** Receipts: \$ _____

(for business conducted in the City of DuPont only):

3) Tax Due (line 2 times .001): \$ _____

4) Penalty (see penalty schedule above): \$ _____

5) Total Tax Due (Lines 3 + Line 4): \$ _____

Returns are due each reporting period for all active accounts. If you are no longer conducting business in the City of DuPont and wish to close your City of DuPont account, please check below & list the effective date:

We no longer conduct business within the City of DuPont effective: _____ (date)

Prepared by: _____
Name (please print)

Title: _____

Email: _____

Phone: _____

Signature: _____

Date: _____

Instructions

Please print the return form and complete as instructed below:

Line 1: Check the appropriate box that most accurately describes your business.

Line 2: Enter the total *gross taxable* receipts (\$), for business conducted in the City of DuPont only.

Line 3: If your gross taxable receipts are less than \$5,000 for the reporting period, no tax is due, enter \$0 on this line. If your gross taxable receipts are more than \$5,000 for the reporting period, multiply the amount (\$) on "Line 2" times .001, and enter the calculated amount.

Line 4: Payment is due to City Hall by the close of business the last day of the month following the end of the period. Any payments received after the due date* will be assessed a minimum penalty of \$5, or a percentage of the tax due (whichever is greater) as follows:

1 to 30 days delinquent- 9% of tax due, or \$5 (whichever is greater)
31 to 60 days delinquent- 19% of tax due, or \$5 (whichever is greater)
61 + days delinquent- 29% of tax due, or \$5 (whichever is greater)

Line 5: Add "Line 3" + "Line 4", enter total. This is the total payment due. Please remit to the City of DuPont.

*** Please note, if no tax is owed, a return must still be filed.**
Returns filed late, but with \$0 tax due, are not subject to a late fee.

Returns with \$0 payment due may be submitted electronically by email to: Businessstaxes@dupontwa.gov or faxed to 253-964-3554.

All returns/ payments may be delivered to:
City of DuPont, 1700 Civic Drive, DuPont, WA 98327