



Shaping our community together

CITY OF LACEY

420 COLLEGE ST SE
LACEY, WA 98503-1238 (360) 491-3212

TAX REPORT QUARTERLY

QTR/YR	LACEY TAX NUMBER	DUE DATE

Small Business Startup B&O Tax Exemption: New small businesses opening within Lacey city limits after 1 Jan 2015 and with gross income less than \$500,000/year, qualify for a three (3) year exemption from Lacey B&O taxes. The form must still be filed, but no tax will be due. Please check here if you qualify ().

Name: _____
 Address: _____
 Address: _____
 City/State/ZIP: _____

CHECK HERE IF NO INCOME TO REPORT. FILE BY DUE DATE TO AVOID SUSPENSION/REVOCAION OF LICENSE AND OTHER PENALTIES.

AS THE OWNER/MANAGER OR AUTHORIZED AGENT FOR THIS BUSINESS, I DECLARE THIS TAX REPORT TO BE CORRECT.

BUSINESS AND OCCUPATION TAX

	GROSS RECEIPTS	DEDUCTIONS	NET RECEIPTS	TAX RATE	TAX DUE
Retailing				.001	
Contractors				.001	
Services				.002	
Printing				.001	
				TOTAL	
				TOTAL DUE	

GROSS RECEIPTS: Do not include income from wholesale, manufacturing for wholesale, gambling income, or income from activities not conducted in the City of Lacey.
If total NET RECEIPTS is below \$5,000 per qtr, no tax is due, however, the tax report MUST STILL BE FILED.

DATED THIS _____ DAY OF _____, 20____

FIRM NAME _____

PRINTED NAME _____

PHONE _____

SIGNATURE _____

IF BUSINESS HAS BEEN SOLD OR DISCONTINUED DURING THIS PERIOD, PLEASE COMPLETE THE FOLLOWING.

SOLD DISCONTINUED IN LACEY

DATE _____

NEW OWNER _____

DETAIL OF TAX DEDUCTIONS

Bad Debts	
Cash Trade Discounts	
Vehicle Fuel Sales	
Liquor Sales	
Total Tax Deductions	

MAKE CHECK PAYABLE TO THE CITY OF LACEY

RETURN THIS PORTION WITH YOUR PAYMENT

DMS: BORNWQ

KEEP THIS PORTION FOR YOUR RECORDS

QTR/YR	LACEY TAX #.

BUSINESS AND OCCUPATION TAX

	GROSS RECEIPTS	DEDUCTIONS	NET RECEIPTS	TAX RATE	TAX DUE
Retailing				.001	
Contractors				.001	
Services				.002	
Printing				.001	

DATE _____

CHECK # _____

Amount Paid to City of Lacey
