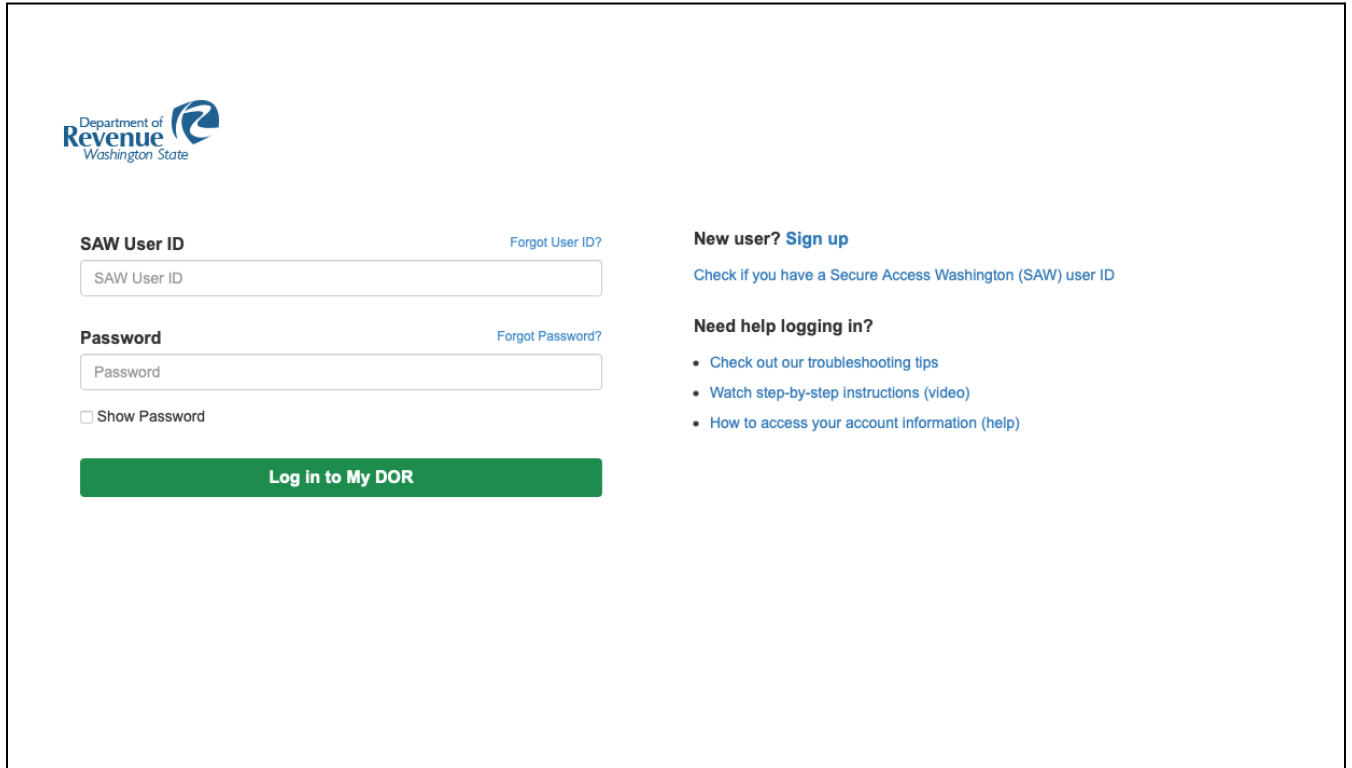


While Village Art in the Park collects and remits state and local sales taxes on your behalf, you are still responsible for Business & Occupation taxes.

To remit these taxes visit: <https://secure.dor.wa.gov/home/Login>

If you have any issues, please contact the Department of Revenue.



The screenshot shows the login interface for the Department of Revenue in Washington State. It includes a logo at the top left, input fields for 'SAW User ID' and 'Password', and a 'Log in to My DOR' button. There are also links for 'Forgot User ID?' and 'Forgot Password?'. On the right side, there is a 'New user? Sign up' link and a list of help resources under the heading 'Need help logging in?'.

Department of Revenue
Washington State

SAW User ID [Forgot User ID?](#)

Password [Forgot Password?](#)

Show Password

Log in to My DOR

New user? [Sign up](#)

Check if you have a Secure Access Washington (SAW) user ID

Need help logging in?

- [Check out our troubleshooting tips](#)
- [Watch step-by-step instructions \(video\)](#)
- [How to access your account information \(help\)](#)

Once logged in, select Business (B&O), Excise and Sales Taxes under the File and Pay Taxes option.

My DOR ? 🏠

Welcome, Amanda Conley

Business Licensing and Tax Services

Click **Get Started** to go to your account summary

File and pay taxes for **multiple** businesses?
Manage returns across your accounts

Get Started

Manage Returns

Businesses, Organizations, and Partners

Business Licensing <ul style="list-style-type: none">Access Your Account Using a Letter IDRenew Your Business LicenseApply for a New Business LicenseHire Domestic (Household) Employees	File and Pay Taxes <ul style="list-style-type: none">Access Your Account Using a Letter IDBusiness (B&O), Excise, and Sales TaxesForest TaxLeasehold Tax	Other Services <ul style="list-style-type: none">Print Your Reseller PermitSend a Secure MessageSign Up for Filing RemindersSign Up for News and Other Notifications
Property Tax <ul style="list-style-type: none">Renew property tax exemptionCheck appraiser accreditation statusSecure Messages for Property Tax	Government Partners <ul style="list-style-type: none">Add the Partner PortalFile Real Estate Excise Tax Affidavits (for Counties Only)	

Individuals and Families

Individuals and Families <ul style="list-style-type: none">Working Families Tax CreditCrédito Tributario para Familias TrabajadorasFile an Estate Tax Return or Request an Extension	Capital Gains <ul style="list-style-type: none">Create a Capital Gains AccountFile a Capital Gains ReturnPay Without FilingRequest a Filing Extension	Consumers <ul style="list-style-type: none">Apply for a Consumer Sales Tax RefundFile a Consumer Use Tax Return
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Select the return you wish to file (this could be monthly, quarterly or even annually) and click File.

The Excise Tax Return will load. The first tax calculated is Business & Occupation. Enter the gross amount of your sales for the period.

Excise Return

Progress: ✓ Select Taxes ➤ Business & Occupation

Business & Occupation

[Add/Delete Tax Classifications](#)

	Gross Amount		Taxable Amount	Tax Rate	Tax Due
Retailing	3,000.00	Add Deduction	3,000.00	0.004710	14.13
Total Business & Occupation					14.13

Business & Occupation Credits

[Add/Delete Credits](#)

Small Business Credit	14.13
Total B&O Credit	14.13

[Cancel](#) [Save Draft](#) [< Previous](#) [Next >](#)

The next page is State Sales & Use Tax. Again, enter the gross amount of your sales for retail sales and then click the Add Deduction button.

Excise Return

Select Taxes Business & Occupation State Sales and Use

State Sales and Use

[Add/Delete Tax Classifications](#)

	Gross Amount		Taxable Amount	Tax Rate	Tax Due
Retail Sales	3,000.00	Add Deduction	3,000.00	0.065000	195.00

Total State Sales and Use 195.00

Sales and Use Credits

[Add/Delete Credits](#)

Sales and Use Total Credits 0.00

[Cancel](#) [Save Draft](#) [Previous](#) [Next](#)

A new window will popup allowing you to select "Gross Sales Collected by Facilitator". Then enter the total gross sales in the field to the right. Click OK at the bottom.

The screenshot shows a web application window titled "Select Deductions for Retail Sales". The window contains a table of deduction options and a summary box on the right. The "Gross Sales Collected by Facilitator" option is selected, and its value is entered as 3,000.00 in the summary box.

	Deduction	Filing
<input type="checkbox"/>	Anaerobic Digester Construction, Equip/Machinery, Install Labor	<input type="checkbox"/>
<input type="checkbox"/>	Bad Debts	<input type="checkbox"/>
<input type="checkbox"/>	Cannabis Sold to Card Patient by Retailer	<input type="checkbox"/>
<input type="checkbox"/>	Cash and Trade Discounts	<input type="checkbox"/>
<input type="checkbox"/>	Derelict Vessel Deconstruction	<input type="checkbox"/>
<input type="checkbox"/>	Direct Pay Permits	<input type="checkbox"/>
<input type="checkbox"/>	Exempt Food Sales	<input type="checkbox"/>
<input type="checkbox"/>	Farmworker Housing	<input type="checkbox"/>
<input type="checkbox"/>	Feminine Hygiene Products	<input type="checkbox"/>
<input type="checkbox"/>	Gases and Chemicals used in Production of Semiconductor Materials	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Gross Sales Collected by Facilitator	<input checked="" type="checkbox"/>
<input type="checkbox"/>	High CBD Cannabis Products by Retailer	<input type="checkbox"/>
<input type="checkbox"/>	In-State Sales of Motor Vehicles, etc. to	<input type="checkbox"/>

Gross Sales Collected by Facilitator
3,000.00

Total Deductions
3,000.00

Buttons: Cancel, OK

When you return to the State Sales and Use screen, you will see 0.00 tax. Click Next.

Excise Return

Select Taxes
 Business & Occupation
 State Sales and Use

State Sales and Use

[Add/Delete Tax Classifications](#)

	Gross Amount		Taxable Amount	Tax Rate	Tax Due
Retail Sales	3,000.00	3,000.00	0.00	0.065000	0.00

Sales and Use Credits

[Add/Delete Credits](#)

Sales and Use Total Credits: 0.00

The next screen is for local city and/or county sales tax. There are no taxable sales for local and county sales tax. Click Next.

Excise Return

Select Taxes
 Business & Occupation
 State Sales and Use
 Local Sales

[Add Locations](#) [Find Location by Address](#)

Local City and/or County Sales Tax

Code	Location	Taxable Amount	Tax Rate	Tax Due
X 0400	CHELAN COUNTY	0.00	0.018000	0.00
X 0404	LEAVENWORTH	0.00	0.020000	0.00
2 Rows		0.00		0.00
Retail Sales Taxable Amount				0.00
Local Sales Taxable Amount				0.00
Difference				0.00

The final page summarizes your B&O tax due and reports your gross sales for sales taxes with the same amount identified as a deduction and zero taxes due. Complete the submitter information and proceed to payment.

Excise Return

✓ Select Taxes
 ✓ Business & Occupation
 ✓ State Sales and Use
 ✓ Local Sales
 ➤ Summary

Filing Category Summary

Filing Type	Line Code	Period Begin	Period End	Gross Amount	Deductions	Taxable Amount	Tax Due
Business & Occupation	☐ Retailing	Jul-01-2023	Jul-31-2023	3,000.00	0.00	3,000.00	14.13
State Sales and Use	☐ Retail Sales	Jul-01-2023	Jul-31-2023	3,000.00	3,000.00	0.00	0.00

Deductions

Line Code	Deduction	Amount Filed
State Sales and Use		
Retail Sales	☐ Gross Sales Collected by Facilitator	3,000.00

Credits

Credit Type	Total Claimed
Business & Occupation	
☐ Small Business Credit	14.13

Total Tax	14.13	Submitter Information
Less Credits	14.13	Prepared By * <i>Required</i>
Total Tax Due	0.00	Phone Number * <i>Required</i>
		Extension
		E-Mail Address * <i>Required</i>

✓