



Square Footage Business & Occupation Tax Quarterly Report

| |
|---------------------------------|
| Entity Name: |
| Doing Business As (DBA): |
| Physical Address: |
| City, State, Zip: |
| Total Taxable Floor Area: |
| Mailing Address (if different): |
| City, State, Zip: |
| Email Address: |
| Phone Number: |

| WA State Unified Business Identifier (UBI) | North Bend Business License Number | Tax Reporting Period (Quarter/Year) | Due Date | Quarter Ending | Payment Due |
|--|------------------------------------|-------------------------------------|----------|---|---|
| | | | | 1 st Qtr. (Jan-Mar) 2 nd Qtr. (Apr-June) 3 rd Qtr. (July-Sept) 4 th Qtr. (Oct-Dec) | Due April 30 Due July 31 Due October 31 Due January 31 |

| Square Footage Classification | | Total Square Feet | Tax Rate | Tax Due |
|---|---------------------------------|--------------------------------------|----------|---------|
| First 25,000 square feet (0 – 25,000 sq. ft.) | | | \$0.15 | \$ |
| Second 25,000 square feet (25,001 – 50,000 sq. ft.) | | | \$0.10 | |
| Square footage beyond 50,000 sq. ft. | | | \$0.04 | |
| Total Square Footage Tax | | Total of all rows above | | \$ |
| Deduction for gross receipts B&O Tax Paid | | From current quarter B&O Tax Report | | () |
| Total Square Footage Tax Due | | Square Footage Tax less B&O tax paid | | \$ |
| Penalty (minimum of \$5.00): | | Penalty Due: | | |
| 1 to 30 days late | 9% of tax due (minimum \$5.00) | | | |
| 31 to 60 days late | 19% of tax due (minimum \$5.00) | Total Tax & Penalty Due: | | \$ |
| 61 or more days late | 29% of tax due (minimum \$5.00) | | | |

☐ The space was vacant during the entire quarterly reporting period – No tax owed. (Must attach Certification of Vacancy form to claim exemption)

Statement by Taxpayer: I/we hereby certify under penalty of perjury that the statements and information provided on this tax return are true and complete to the best of my knowledge.

Signature: _____ Date: _____

Name: _____ Title: _____

Mail tax return with payment to: City of North Bend, 920 SE Cedar Falls Way, North Bend, WA 98045