

City of Ilwaco, WA  
**Quarterly Business & Occupation Tax Report**  
4th Quarter - \_\_\_\_\_ (year)

Business Name: \_\_\_\_\_ UBI: \_\_\_\_\_

Phone Number: \_\_\_\_\_

First Quarter Gross Receipts: \$ \_\_\_\_\_

Second Quarter Gross Receipts \$ \_\_\_\_\_

Third Quarter Gross Receipts \$ \_\_\_\_\_

Fourth Quarter Gross Receipts \$ \_\_\_\_\_

Less City Exemptions for 4th quarter:

(Please state reason for exemptions)

_____	\$ _____
_____	_____
_____	_____
_____	_____
_____	_____

Taxable Income for 4th quarter: \$ \_\_\_\_\_

(income after exemptions)

Tax Due for 4th quarter: \$ \_\_\_\_\_

(taxable income multiplied by .002 is Tax Due)

**Certification: I have read this return and certify that the information provided is true and correct.**

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Please print your name and title: \_\_\_\_\_

\*Note - Businesses that gross less than \$20,000 in a calendar year are exempt from paying city B&O Tax. Businesses must still report quarterly, even if \$20,000 hasn't been grossed.

**Remit to: City of Ilwaco, P.O. Box 548, Ilwaco, WA 98624**