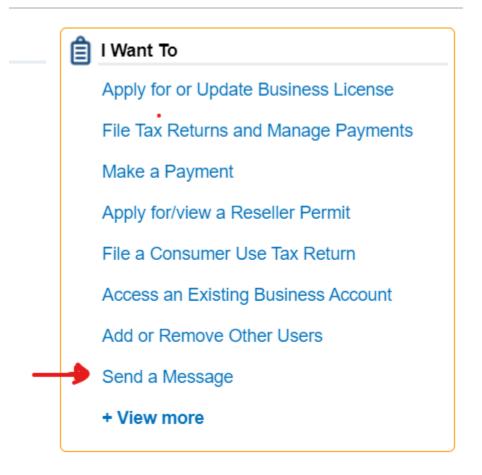
How to file an extension for your Combined Excise Tax <u>Return with the WA State Department of Revenue</u>

- 1) Login to My DOR
- 2) Click Home
- 3) Choose "Send a Message" from I Want To box located upper right hand side.



- 4) Choose your account (client account), click Next and confirm
- 5) Select a topic "Extension Requests"
- 6) There will be two boxes above the "select a filing period" dropdown which we cannot show you on this sheet. This will show your account name and account number.

RainCity CPA, PLLC 4300B University Way NE Seattle, WA 98105 Phone: (206) 402-5266 Select a Filing Period (Optional)

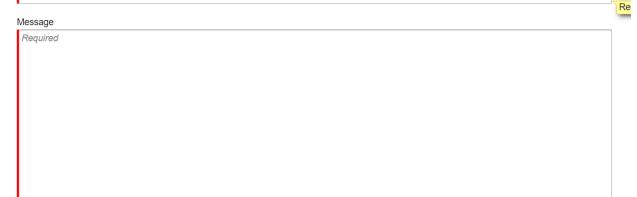
Message Type Extension Requests

Used to request an extension on a due date of a return or invoice

•

Subject

Required



Example of Subject & Message:

Subject:

Extension of filing February 2020 (define your required time period ie: Quarter 1) Combined Excise Tax Return and its tax payments.

Message:

Please accept our (my) request for the extension of filing the February 2020 (define your required time period ie: Quarter 1) Combined Excise Tax Return and its tax payments for the account listed above (make sure they can see your company name and UBI number). The restaurant/business (define your type of business ie: law office, restaurant etc) is currently closed due to COVID-19.

Please contact us if you have any questions.

Thank you,

Name of the owner/filing agent (include phone and email numbers)

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