MAIL TO: Washington State Department of Revenue PO Box 47464 Olympia WA 98504-7464

Name



November 2024

Combined Excise Tax Return Deduction Detail

11 24

- If you have deductions, return pages 3 and 4. If you do not have deductions, do not return pages 3 and 4.
 We cannot approve deductions taken on the Combined Excise Tax Return that are not itemized on pages 3 and 4.
- Report deductions under the heading that corresponds to your reporting activity.
- Report deductions under the neading that corresponds to your reporting activity.
- Transfer the total deduction amount for each classification from this page to the corresponding line on your tax return in the deduction column.

If completing, fill out name, account ID number and attach to your Combined Excise Tax Return.

Line 1 - Extracting, Extracting for Hire	I.D.	Amount
Bad Debts	1601	
Cash & Trade Discounts	1602	
Other (Explain):	1699	
T	OTAL	
Line 2 - Slaughter, Break Processing	I.D.	Amount
Bad Debts	3001	Amount
Cash & Trade Discounts	3002	
Other (Explain):	3099	
	OTAL	i i
		A
Line 3 - Intl Charter Freight Brokers Bad Debts	I.D.	Amount
Cash & Trade Discounts	2801	
	2802 2899	
Other (Explain):	OTAL	
Line 4 - Travel Agent/Tour (\$250k or less)	I.D.	Amount
Bad Debts	2701	
Cash & Trade Discounts	2702	
Other (Explain):	2799	
Т		
Line 5 - Travel Agent/Tour (over \$250k)	I.D.	Amount
Bad Debts	25001	
Cash & Trade Discounts	25002	
Other (Explain):	25099	
Т		
Line 6 - Insurance Producers; Title Insurance	I.D.	Amount
Bad Debts	1401	
Child Care for Children Under 13	14136	
Other (Explain):	1499	
Т	OTAL	
Line 7 - Prescription Drug Warehousing	I.D.	Amount
Bad Debts	2101	
Cash & Trade Discounts	2102	
Freight on Out-of-State Deliveries	2103	
Freight on Out-of-State Deliveries		
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.)	2104	
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances	2104 2107	
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain):	2104 2107 2199	
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain):	2104 2107 2199 OTAL	
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): T(Line 8 - Processing for Hire; Printing & Publish	2104 2107 2199 DTAL	Amount
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): T(Line 8 - Processing for Hire; Printing & Publish Bad Debts	2104 2107 2199 OTAL 1.D. 1001	Amount
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): T(Line 8 - Processing for Hire; Printing & Publish Bad Debts Cash & Trade Discounts	2104 2107 2199 DTAL 1.D. 1001 1002	Amount
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): T(Line 8 - Processing for Hire; Printing & Publish Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries	2104 2107 2199 DTAL 1001 1002 1003	Amount
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): T(Line 8 - Processing for Hire; Printing & Publish Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries Interstate & Foreign Sales	2104 2107 2199 DTAL 1001 1002 1003 1004	Amount
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): T(Line 8 - Processing for Hire; Printing & Publish Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances	2104 2107 2199 DTAL 1001 1002 1003 1004 1007	Amount
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): T(Line 8 - Processing for Hire; Printing & Publish Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain):	2104 2107 2199 DTAL 1001 1002 1003 1004	Amount
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain):	2104 2107 2199 DTAL 1001 1002 1003 1004 1007 1099 DTAL	
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): T(Line 8 - Processing for Hire; Printing & Publish Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T(Line 9 - Manufacturing	2104 2107 2199 DTAL 1001 1002 1003 1004 1007 1099 DTAL I.D.	Amount Amount Amount
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): T(Line 8 - Processing for Hire; Printing & Publish Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T(Line 9 - Manufacturing Bad Debts	2104 2107 2199 DTAL 1001 1002 1003 1004 1007 1099 DTAL 1099 DTAL	
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): T(Line 8 - Processing for Hire; Printing & Publish Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T(Line 9 - Manufacturing Bad Debts Cash & Trade Discounts	2104 2107 2199 DTAL 1001 1002 1003 1004 1007 1099 DTAL 1099 DTAL 0701 0702	
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): Teleform (Explain): Teleform (Explain): Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): Teleform	2104 2107 2199 DTAL 1001 1002 1003 1004 1007 1099 DTAL 0701 0702 0703	
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): T(Line 8 - Processing for Hire; Printing & Publish Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T(Line 9 - Manufacturing Bad Debts Cash & Trade Discounts	2104 2107 2199 DTAL 1001 1002 1003 1004 1007 1099 DTAL 1099 DTAL 0701 0702	

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	Accour	t ID

Line 10 - RoyaltiesI.D.AmountBad Debts80018001Cash & Trade Discounts8002Advances Reimbursements; Rtrns & Allowances8007Other (Explain):8099TOTALLine 11 - WholesalingBad Debts0301Cash & Trade Discounts0302Interstate & Foreign Sales0304Motor Vehicle Fuel Tax0305Casual Sales; Accommodation Sales0306Advances Reimbursements; Rtrns & Allowances0307No Local Activity0308Dairy Products Used in Mfg of Dairy Products0375Other (Explain):0399*Local sales for transport out-of-stateTOTALInterstate & Foreign SalesLine 12 - Warehousing; Radio & TVI.D.Advances Reimbursements; Rtrns & Allowances1101Cash & Trade Discounts1102Interstate & Foreign Sales1101Advances Reimbursements; Rtrns & Allowances1107Radio/TV Advertising1109Other (Explain):1199TOTALInterstate & Foreign SalesAdvances Reimbursements; Rtrns & Allowances5507Other (Explain):5599Other (Explain):5599Cash & Trade Discounts5507Cother (Explain):5599Cash & Trade Discounts6301Cash & Trade Discounts5507Cother (Explain):5599Cash & Trade Discounts6302Cash & Trade Discounts6302Adva
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Other (Explain): 8099 ID ID TAL Line 11 - Wholesaling I.D. Amount Bad Debts 0301 Cash & Trade Discounts 0302 Interstate & Foreign Sales 0304 Interstate & Foreign Sales 0304 Interstate & Foreign Sales 0304 Interstate & Foreign Sales 0305 Interstate & Foreign Sales 0306 Interstate & Foreign Sales 0307 Interstate & Foreign Sales 0367 Interstate & Foreign Sales 1101 Interstate & Foreign Sales 1101 Interstate & Foreign Sales 1104 Interstate & Foreign Sales 1104 Interstate & Foreign Sales 1107 Interstate & Foreign Sales 1104 Interstate & Foreign Sales 1107 Interstate & Foreign Sales 1107 Interstate & Foreign Sales 1107 Interstate & Foreign Sales 1102 Interstate & Foreign Sales 1107 Interstate & Foreign Sales 1109
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Line 12 - Warehousing; Radio & TVI.D.AmountBad Debts1101
Bad Debts1101Cash & Trade Discounts1102Interstate & Foreign Sales1104Advances Reimbursements; Rtrns & Allowances1107Radio/TV Advertising1109Other (Explain):1199TOTALLine 13 - Public/Nonprofit Hospitals; Qual. Food.I.D.Advances Reimbursements; Rtrns & Allowances5501Cash & Trade Discounts5502Advances Reimbursements; Rtrns & Allowances5507Other (Explain):5599Cash & Trade Discounts5599Enter 14 - Cleanup of Radioactive WasteI.D.Bad Debts8301Cash & Trade Discounts8302Interstate & Foreign Sales8304Advances Reimbursements; Rtrns & Allowances8307
Cash & Trade Discounts1102Image: Constraint of the
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Other (Explain): 1199 Image: Total Signal S
TOTAL TOTAL Line 13 - Public/Nonprofit Hospitals; Qual. Food I.D. Amount Bad Debts 5501
Line 13 - Public/Nonprofit Hospitals; Qual. FoodI.D.AmountBad Debts5501
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Line 14 - Cleanup of Radioactive WasteI.D.AmountBad Debts8301Cash & Trade Discounts8302Interstate & Foreign Sales8304Advances Reimbursements; Rtrns & Allowances8307
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Bad Debts8301Cash & Trade Discounts8302Interstate & Foreign Sales8304Advances Reimbursements; Rtrns & Allowances8307
Cash & Trade Discounts8302Interstate & Foreign Sales8304Advances Reimbursements; Rtrns & Allowances8307
Advances Reimbursements; Rtrns & Allowances 8307
Advances Reimbursements; Rtrns & Allowances 8307
Other (Explain): 8399
TOTAL
Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) I.D. Amount
Bad Debts 0401
Cash & Trade Discounts 0402
Apportionment (Interstate & Foreign Sales) 0404
Advances Reimbursements; Rtrns & Allowances 0407
Gambling Prizes & Cash Pay-Outs 0410
Qualified Initiation Fees; Dues; 0411
Interest on Certain Invest/Loan Obligations 0412
Artistic/Cultural Activities 0416
Other (Explain): 0499

Not all deductions are allowable from both Retailing (B&O) and Retail Sales Tax.

Line 16 - Service & Other Activities (\$1 million or greater in prior year)	I.D.	Amount
Bad Debts	10601	
Cash & Trade Discounts	10602	
Apportionment (Interstate & Foreign Sales)	10602	
Advances Reimbursements; Rtrns & Allowances	10607	
,		
Qualified Initiation Fees; Dues; Contributions <i>Received</i>	10611	
Interest on Certain Invest/Loan Obligations	10612	
Artistic/Cultural Activities	10616	
Other (Explain):	10699	
T		
Line 17 - Gambling Contests of Chance (\$50,000 a year or greater)	I.D.	Amount
Gambling Prizes & Cash Pay-Outs	19210	
Other (Explain):	19299	
T	OTAL	ĺ
Line 18 - For Profit Hospitals; Scientific R&D	I.D.	Amount
Bad Debts	13501	
Cash & Trade Discounts	13502	
Apportionment (Interstate & Foreign Sales)	13504	
Advances Reimbursements; Rtrns & Allowances	13507	
Qualified Initiation Fees; Dues; Contributions <i>Received</i>	13511	
Other (Explain):	13599	
Т	OTAL	
Line 19 - Retailing of Interstate Transport	I.D.	Amount
Red Debte	4004	
Bad Debts	1901	
Bad Debts Cash & Trade Discounts	1901	
Cash & Trade Discounts Interstate & Foreign Sales	1902	
Cash & Trade Discounts Interstate & Foreign Sales	1902 1904	
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances	1902 1904 1907	
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain):	1902 1904 1907 1915	
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain):	1902 1904 1907 1915 1999	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain):	1902 1904 1907 1915 1999 OTAL	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): Tu Line 20 - Retailing (B&O)	1902 1904 1907 1915 1999 OTAL I.D.	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T(Line 20 - Retailing (B&O) Bad Debts	1902 1904 1907 1915 1999 OTAL I.D. 0201	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T(Line 20 - Retailing (B&O) Bad Debts Cash & Trade Discounts	1902 1904 1907 1915 1999 OTAL 0201 0202	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T(Line 20 - Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax	1902 1904 1907 1915 1999 OTAL 0201 0202 0204	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T(Line 20 - Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances	1902 1904 1907 1915 1999 OTAL 0201 0202 0204 0205 0207	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T(Line 20 - Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax	1902 1904 1907 1915 1999 OTAL 0201 0202 0204 0205 0207 0208	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain):	1902 1904 1907 1915 1999 OTAL 0201 0202 0204 0205 0207 0208 0213	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T(Line 20 - Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity Casual Sales; Accommodation Sales Tax in Gross	1902 1904 1907 1915 1999 OTAL 0201 0202 0204 0205 0207 0208 0213 0214	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T(Line 20 - Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity Casual Sales; Accommodation Sales Tax in Gross Consignment Sales	1902 1904 1907 1915 1999 OTAL 0201 0202 0204 0205 0207 0208 0213 0214 0215	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): Tt Line 20 - Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity Casual Sales; Accommodation Sales Tax in Gross Consignment Sales Artistic/Cultural Activities	1902 1904 1907 1915 1999 TAL 0201 0202 0204 0205 0207 0208 0213 0214 0215 0216	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain):	1902 1904 1907 1915 1999 TAL 0201 0202 0204 0205 0207 0208 0213 0214 0215 0216 0217	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain):	1902 1904 1907 1915 1999 I.D. 0201 0202 0204 0205 0207 0208 0213 0214 0215 0216 0217 0218 0219	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T(Line 20 - Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity Casual Sales; Accommodation Sales Tax in Gross Consignment Sales Artistic/Cultural Activities Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals Compliant Carryout Bag Charge Dairy and Seafood Mfd Products (see below)*	1902 1904 1907 1915 1999 I.D. 0201 0202 0204 0205 0207 0208 0213 0214 0215 0216 0217 0218 0213 0214	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): Tt Line 20 - Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity Casual Sales; Accommodation Sales Tax in Gross Consignment Sales Artistic/Cultural Activities Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals Compliant Carryout Bag Charge Dairy and Seafood Mfd Products (see below)* Other (Explain):	1902 1904 1907 1915 1999 I.D. 0201 0202 0204 0205 0207 0208 0213 0214 0215 0216 0217 0218 0219	Amount

Additional Information ◆ The easiest way to file your return is to use our free electronic filing service at dor.wa.gov.

Penalties:

- Any unpaid tax (including partial payments) is subject to delinquent return penalty at the rate on the front of the return. (RCW 82.32.090)
- A 5% assessment penalty may be assessed if the return is substantially underpaid. (RCW 82.32.090)

Interest:

Interest will accrue daily from the 1st day of the month following the statutory due date
 of the return until the return is paid in full.

Telephone Assistance

 If you did not have business activity call 360-705-6705. At the greeting, follow the instructions given to file a no business return. Do not mail a paper return back to the Department.

For tax assistance or to request this document in an alternate format, please call 360-705-6705. Teletype (TTY) users may use the Washington Relay Service by calling 711.

Line 29 - Retail Sales Tax	I.D.	Amount		
Bad Debts	0101	Fundant		
Cash & Trade Discounts	0102			
Interstate & Foreign Sales	0104			
Tax in Gross	0114			
Sales to U.S. Government	0118			
Motor Vehicle Fuel Sales	0119			
Prescription Drugs/Hearing Aids/Lenses/etc	0121			
Exempt Food Sales	0122			
Trade-in Allowance	0124			
Newspapers	0125			
Tribal Exempt Sales with Delivery in Indian Country	0128			
Sales of Feed to Fish Farmers	0129			
Taxable Amount for Tax Paid at Source	0130			
Returns & Allowances	0131			
Sales to Nonprofit Organizations of Artistic/Cultural Art Objects for Displays	0132			
Purebred Livestock for Breeding	0135			
Tax Deferral/Investment Certificate No	0136			
Sale of Manufacturing Mach/Equip; Install Labor	0156			
Retail Sales Tax Exempt Purchases by Farmers	0159			
Direct Pay Permits	0170			
Retail Sales Tax Reported on SER	0179			
In-State Sales of Motor Vehicles, etc. to Nonresidents	01108			
Feminine Hygiene Products	01111			
Sales & Leases of New/Used Clean Alternative Fuel (Addendum Required)	01114			
Sales of Zero Emission Buses, Batteries, Fuel Cells and Infrastructure for Electric Vehicles	01115			
Sales of Qualified Ride-sharing Vehicles	01126			
Tribal Fishing, Hunting, and Gathering	01130			
Other (Explain):	0199			
T	OTAL			
Line 38 - Refuse Collection	I.D.	Amount		
Bad Debts	6401			
Sales to U.S. Government	6418			
Sales to Other Refuse/Solid Waste Collectors	6445			
Other (Explain):	6499			
TOTAL				
Line 39 - Petroleum Tax	I.D.	Amount		
Petroleum Products Exported Out of State	5746			
Other (Explain):	5799			
Т	OTAL			
Line 40 Hererdoue Substance Tay by Value	I.D.	Amount		
Line 40 - Hazardous Substance Tax by Value		Amount		
Other (Explain):	6599 OTAL			
1				
Line 43 - Heavy Equipment Rental Tax	I.D.	Amount		
Bad Debts	111101			
Cash & Trade Discounts	111102			
Interstate & Foreign Sales	111104			
Tribal Exempt Sales with Delivery in Indian Country	111128			