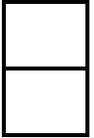




ATTACH TO MULTI-PURPOSE  
TAX RETURN AND MAIL TO:  
LOCKBOX  
PO BOX 34372  
SEATTLE, WA 98124-1372

## City of Bellevue Schedule B—SQUARE FOOTAGE TAX DETAIL



	Date Due	Reporting Period	Registration No.

**Who should complete this schedule?** Taxpayers with a business location(s) in Bellevue should complete this form.

Complete the following to compute the portion of Bellevue location(s) space on which the square footage tax is due and attach this form to the MULTI-PURPOSE TAX RETURN, unless the Net Rentable Square Footage is 250 or less.

### Part 1 – Net Rentable Square Footage

Line

1	Enter Square Footage of the Bellevue Location(s).	
2	Enter square footage used for warehouse, retail selling area, company gym, and company cafeteria.	
3	Subtract line 2 from line 1, the result is the Bellevue <b>Net Rentable Square Footage</b> .	

**IF LINE 3 IS 250 SQUARE FEET OR LESS, NO SQUARE FOOTAGE TAX IS DUE.** Enter 0 on line 10, column 4 of the MULTI-PURPOSE TAX RETURN and **STOP**. Retain this schedule for your records.

If the Net Taxable Square Footage includes square footage used for activities that generate income subject to the Bellevue gross receipts tax, proceed to calculate an exemption for a portion of the Net Taxable Square Footage.

If the business Net Taxable Square Footage does not include square footage used for activities that generate income subject to the gross receipts tax under Bellevue City Code Section 4.09: enter the amount from line 3 above on line 10, column 4 of the MULTI-PURPOSE TAX RETURN and **STOP**. Attach this schedule to your tax return and keep a copy for your records.

### Part 2 – Exemption

4	Enter square footage used for activities that generate income taxable under BCC 4.09 including square footage used to provide administrative support to those business activities. <sup>1</sup>	
5	Enter gross receipts generated by the Bellevue location(s), less retail and wholesale deductions for sales delivered outside of Bellevue. <sup>2</sup>	
6	Enter total gross receipts generated by the Bellevue location(s).	
7	Divide line 5 by line 6, multiply the result by line 4. Enter the result. This is the Exempt Square Footage.	
8	Subtract line 7 from line 3 and enter the result here and on line 10, column 4 of the MULTI-PURPOSE TAX RETURN. This is the <b>Taxable Square Footage</b> .	

<sup>1</sup> Activities that generate income subject to the Bellevue gross receipts tax under BCC 4.09 include any activity performed within Bellevue and reportable on lines 1-7 of the Multi-Purpose Tax Return.

<sup>2</sup> Retail and wholesale deductions for 'sales delivered outside of Bellevue' are those amounts qualifying for deduction under deduction codes 0209 and 0309 on Schedule D. Do not include amounts that are also taxed under manufacturing, extracting, or printing.