



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

City of Bellevue Schedule C—MULTIPLE ACTIVITIES TAX CREDIT FORM

Date Due	Reporting Period	Registration #	

Section 1: EXTERNAL CREDITS (taxes paid to other local jurisdictions)

Code No.	ACTIVITY WHICH RESULTS IN A CREDIT	Column 1	Column 2 Gross Receipts Tax Paid		Column 4
		Taxable Amount	Bellevue	Non-Bellevue	Credit
70	Wholesaling in Bellevue of products extracted, manufactured, or printed outside of Bellevue				
71	Retailing in Bellevue of products extracted, manufactured, or printed outside of Bellevue				
72	Manufacturing in Bellevue of products extracted outside of Bellevue				
Multiple Activities Tax Credit Subtotal of taxes paid to other local jurisdictions.					

Section 2: INTERNAL CREDITS (taxes paid to Bellevue)

Code No.	ACTIVITY WHICH RESULTS IN A CREDIT	Column 1	Column 2 Gross Receipts Tax Paid		Column 4	Column 5	Column 6
		Taxable Amount	Extracting	Manufacturing/ Printing	Wholesaling	Retailing	Credit
73	Manufacturing activities on products extracted in Bellevue				////////// //////////	////////// //////////	
74	Wholesaling in Bellevue of products extracted in Bellevue			////////// //////////		////////// //////////	
75	Wholesaling in Bellevue of products manufactured in Bellevue		////////// ////////// //////////			////////// ////////// //////////	
76	Wholesaling in Bellevue of products printed in Bellevue		////////// //////////			////////// //////////	
77	Retailing in Bellevue of products extracted in Bellevue			////////// //////////	////////// //////////		
78	Retailing in Bellevue of products manufactured in Bellevue		////////// ////////// //////////		////////// ////////// //////////		
79	Retailing in Bellevue of products printed in Bellevue		////////// //////////		////////// //////////		
Multiple Activities Tax Credit Subtotal of taxes paid to Bellevue.							
Total External and Internal Credits from Section 1 and Section 2: Transfer this amount to the Credit line on Business & Occupation Tax Return							

INSTRUCTIONS

- Find the activity (70-79) which applies to your business (more than one may apply).
- Enter in Column 1 the taxable amount (gross less deductions) pertaining to the activity.
- Compute the amount of the credit as explained below and enter the total amount of the credits from Section 1 and Section 2 into the total credit box.

SECTION 1: External Credits

- Enter in Column 2 the Bellevue B&O tax due on the amount in Column 1 (use tax rates shown on tax return).
- Enter in Column 3 the tax paid to another local jurisdiction on the same taxable amounts.
- Enter in Column 4 the less of Columns 2 or 3.

SECTION 2: Internal Credits

- Enter in Columns 2–5 the Bellevue B&O tax due on each of the activities, as applicable.
- For activity 73 enter in Column 6 the lesser of the tax amount in Columns 2 or 3.
- For activity 74 enter in Column 6 the lesser of the tax amount in Columns 2 or 4.
- For activities 75 and 76 enter in Column 6 the lesser of the tax amount in Columns 3 or 4.
- For activity 77 enter in Column 6 the lesser of the tax amount in Columns 2 or 5.
- For activities 78 and 79 enter in Column 6 the lesser of the tax amount in Columns 3 or 5.
- If tax amounts are equal (one is not less than the other) for activities 73-79 then enter one of the tax amounts in Column 6.