



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

City of Bellevue Schedule D-DEDUCTION DETAIL



Business Name/Address: *

Date Due

Reporting Period

Registration #

BUSINESS & OCCUPATION TAX

DEDUCTIONS	Code No.	LINE 1 WHOLESALE	Code No.	LINE 2 RETAILING/ RETAIL SERVICE
Bad Debt	0201		0301	
Cash Discount	0203		0303	
Eligible Amounts Representing Rental of Real Estate for Boarding Homes	0206		0306	
Replacement, Repair, Maintenance, etc. of Residential Structures and Commonly Held Property - Eligible Organizations	0207		0307	
Sales of Precious Metal Bullion & Monetized Bullion	0208		0308	
Sales Delivered Outside Bellevue	0209		0309	
Other (Please Specify on Page 2, "Other Reasons")	0299		0399	
Sub-total				

DEDUCTIONS	Code No.	LINE 3 SERVICE & OTHER
Bad Debt	0601	
Cash Discount	0603	
Eligible Compensation from Public Entities for Health or Social Welfare Services	0605	
Eligible Amounts Representing Rental of Real Estate for Boarding Homes	0606	
Interest On Obligations of the State, its Political Subdivision, & Municipal Corporations	0610	
Eligible Fees, Dues, Charges	0611	
Radio & Television Broadcasting-Advertising Agency Fees / National, Regional, & Network Advertising	0612	
Interest on Investments / Loans Secured by First Mortgages or Trust Deeds on Nontransient Residential Properties	0613	
Interest on Loans to Farmers & Ranchers, Producers or Harvesters of Aquatic Products, or their Cooperatives	0614	
Other (Please Specify on Page 2, "Other Reasons")	0699	
Sub-total		

DEDUCTIONS	Code No.	LINE 5 MANUFACTURING/ PROCESSING FOR HIRE	Code No.	LINE 6 PRINTING/ PUBLISHING	Code No.	LINE 7 EXTRACTING/ EXTRACTING FOR HIRE
Bad Debt	0101		0401		1101	
Eligible Gross Receipts Tax Paid Another City	0104		0404		1104	
Other (Please Specify on Page 2)	0199		0499		1199	
Sub-total						

CONTINUED ON REVERSE SIDE

UTILITIES TAX

DEDUCTIONS	Code No.	LINE 11 TELEPHONE	Code No.	LINE 12 CELLULAR
Bad Debt	4001		4101	
Resale	4015		4115	
Qualified Charges to another telecommunication company Billing	4016		4116	
adjustments made as a result of a third party fraud or crime	4017		4117	
Other (Please Specify Below, "Other Reasons")	4099		4199	
Sub-total				

DEDUCTIONS	Code No.	LINE 13 GAS	Code No.	LINE 14 LIGHT & POWER	Code No.	LINE 15 CABLE TV	Code No.	LINE 16 WATER
Bad Debt	4201		4301		4401		4501	
Other (Specify Below)	4299		4399		4499		4599	
Sub-total								

DEDUCTIONS	Code No.	LINE 17 SOLID WASTE	Code No.	LINE 18 SEWER CODE	Code No.	LINE 19 STORM DRAINAGE
Bad Debt	4601		4701		4801	
Other (Please Specify Below, "Other Reasons")	4699		4799		4899	
Sub-total						

OTHER TAXES

DEDUCTIONS	Code No.	LINE 21 GAMBLING AMUSEMENT GAMES	Code No.	LINE 22 GAMBLING PULLTABS & PUNCH CARDS	Code No.	LINE 23 GAMBLING BINGO
Qualified prizes & payouts	6018		6118		6218	
Other (Please Specify Below, "Other Reasons")	6099		6199		6299	
Sub-total						

DEDUCTIONS	Code No.	LINE 24 GAMBLING RAFFLE
First \$10,000 of gross revenue for nonprofit organizations	6320	
Qualified prizes & payouts	6318	
Other (Please Specify Below, "Other Reasons")	6399	
Sub-total		

DEDUCTIONS	Code No.	LINE 25 ADMISSION
Other (Please Specify Below, "Other Reasons")	6499	
Sub-total		

Code OTHER REASONS
