

2019 Annual Reconciliation Form

Due 01/31/2020



Who needs to fill out this form?

If you did not pay tax on any return filed this year because your taxable receipts were below the minimum threshold for the period, you need to fill out this form to determine if you owe additional tax

Bellevue Registration Number: _____ Date: _____

Business Name: _____

Bellevue Taxable Receipts	
1	Enter Taxable receipts from column 4, line 9 of the Quarter 1 return
2	Enter Taxable receipts from column 4, line 9 of the Quarter 2 return
3	Enter Taxable receipts from column 4, line 9 of the Quarter 3 return
4	Enter Taxable receipts from column 4, line 9 of the Quarter 4 return
5	Total annual taxable receipts (add lines 1 through 4 and enter here)
6	Annual exemption threshold 165,000
7	Bellevue Taxable Receipts (If line 5 is greater than line 6 enter the amount from line 5, otherwise enter 0)
8	Multiply line 7 by .001496. This is your total tax owed for the year
Bellevue Tax Paid	
9	Enter tax paid from column 6 line 9 of the Quarter 1 return
10	Enter tax paid from column 6 line 9 of the Quarter 2 return
11	Enter tax paid from column 6 line 9 of the Quarter 3 return
12	Enter tax paid from column 6 line 9 of the Quarter 4 return
13	Total tax paid (Add lines 9 through 12 and enter here)
Calculate Refund	
14	If line 13 is more than line 8, subtract line 8 from line 13. This is the amount you overpaid. (See instructions)
Calculate Additional Tax Owed	
15	Amount you owe: Subtract line 13 from line 8. (See instructions for details on how to pay)

Name: _____ Title: _____

Signature: _____ Phone: _____

Instructions:

How to claim your refund

Please send this form to the address below or email to tax@bellevuewa.gov
Your refund will be mailed to the address on file

How to Pay

If you file a paper return, please include the amount from line 15 on the account balance line at the bottom of the quarterly return and attach a copy of this form to your return

If you file online, please send this form with a check payable to the City of Bellevue to the address below

Mailing Address: City of Bellevue Tax Division | PO Box 90012 | Bellevue WA 98004

Questions? Please call 425-452-6851 or email at tax@bellevuewa.gov