| Date Due | Reporting Period | Registration \# |  |
| :--- | :--- | :--- | :--- |
|  |  |  |  |

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

| $\begin{gathered} \text { Code } \\ \text { No. } \\ \hline \end{gathered}$ | ACTIVITY WHICH RESULTS IN A CREDIT | Colum 1 | Gross Receipts Tax Paid |  | Credit |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Taxable Amount | Bellevue | Non-Bellevue |  |
| 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 Activites Tax Credit Subtotal of taxes paid to other local jurisdictions. |  |  |  |  |  |

Section 2: INTERNAL CREDITS (taxes paid to Bellevue)

| $\begin{gathered} \text { Code } \\ \text { No. } \end{gathered}$ | ACTIVITY WHICH RESULTS IN A CREDIT | Column 1 | Column 2 | Column 3 | Column 4 | Column 5 | Column 6 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Gross Receipts Tax Paid |  |  |  |  |
|  |  | Taxable Amount | Extracting | Manufacturing/ Printing | Wholesaling | Retailing | Credit |
| 73 | Manufacturing activities on products extracted in Bellevue |  |  |  | \|/|||||||| <br>  | 1/1/1/1/1/ <br>  |  |
| 74 | Wholesaling in Bellevue of products extracted in Bellevue |  |  |  <br> ////////////\| |  | 1/11111111 /////।/// |  |
| 75 | Wholesaling in Bellevue of products manufactured in Bellevue |  | $\begin{aligned} & \text { llllllll } \\ & 111111111 \\ & 1 / 111111 \end{aligned}$ |  |  | $\begin{aligned} & 1111111111 \\ & 1111111111 \\ & 111111111 \end{aligned}$ |  |
| 76 | Wholesaling in Bellevue of products printed in Bellevue |  | ////////I <br> ////////1 |  |  | /////I/I/ /////////\| |  |
| 77 | Retailing in Bellevue of products extracted in Bellevue |  |  | ll\|l|l|l|l|l <br> \|/|/|/|/|/|/| | 1/111111111 <br> /I/I/I/I/I |  |  |
| 78 | Retailing in Bellevue of products manufactured in Bellevue |  | $\begin{array}{\|l\|l\|} \hline 11111111 \\ 11111111 \\ 11111111 \end{array}$ |  |  |  |  |
| 79 | Retailing in Bellevue of products printed in Bellevue |  | /////\\|/| 1//////1/ |  | l/IIIIIIII <br>  |  |  |
| Multiple Activites 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

1. Find the activity (70-79) which applies to your business (more than one may apply).
2. Enter in Column 1 the taxable amount (gross less deductions) pertaining to the activity.
3. 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

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

## SECTION 2: Internal Credits

1. Enter in Columns 2-5 the Bellevue B\&O tax due on each of the activities, as applicable.
2. For activity 73 enter in Column 6 the lesser of the tax amount in Columns 2 or 3.
3. For activity 74 enter in Column 6 the lesser of the tax amount in Columns 2 or 4.
4. For activities 75 and 76 enter in Column 6 the lesser of the tax amount in Columns 3 or 4.
5. For activity 77 enter in Column 6 the lesser of the tax amount in Columns 2 or 5.
6. For activites 78 and 79 enter in Column 6 the lesser of the tax amount in Columns 3 or 5.
7. 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.

For alternate formats, interpreters, or reasonable accommodation requests please phone at least 48 hours in advance 425-452-6800 (voice) or email tax@bellevuewa.gov. For complaints regarding modifications, contact the City of Bellevue ADA, Title VI, and Equal Opportunity Officer at ADATitleVI@bellevuewa.gov.

