



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

City of Bellevue Schedule B—SQUARE FOOTAGE TAX DETAIL



Date Due	Reporting Period	Registration #

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 and keep a copy for your records.

Part 1 – Net Rentable Square Footage

Line

1	Enter square footage of the Bellevue location(s)	50	
2	Enter square footage used for warehouse, retail selling area, company gym, and company cafeteria	51	
3	Subtract line 2 from line 1, the result is the Bellevue Net Rentable Square Footage		

If line 3 is 250 square feet or less, no square footage tax is due. Enter 0 on the square footage line, column 4 of the MULTI-PURPOSE TAX RETURN and attach this schedule to your return and keep a copy 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 the square footage line, 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

Line

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. <i>(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.)</i>	55	
5	Enter gross receipts of the Bellevue location(s), less retail and wholesale deductions for sales delivered outside of Bellevue. <i>(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.)</i>	56	
6	Enter total gross receipts of the Bellevue location(s)	57	
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 the square footage line, column 4 of the MULTI-PURPOSE TAX RETURN. This is the Taxable Square Footage .		



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.