

ATTACH TO MULTI-PURPOSE TAX  
RETURN AND MAIL TO:  
CITY OF BELLEVUE  
P. O. BOX 743041  
LOS ANGELES, CA 90074-3041

## City of Bellevue Schedule D-DEDUCTION DETAIL

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

### BUSINESS & OCCUPATION TAX

| DEDUCTIONS   | Code No. | LINE 1<br>WHOLESALE | Code No. | LINE 2<br>RETAILING/<br>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  | 0299     |                     | 0399     |  |
| <b>Sub-total</b>   |          |                     |          |  |

| DEDUCTIONS   | Code No. | LINE 3<br>SERVICE &<br>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  | 0699     |                              |
| <b>Sub-total</b>   |          |                              |

| DEDUCTIONS                                    | Code No. | LINE 5<br>MANUFACTURING/<br>PROCESSING FOR<br>HIRE | Code No. | LINE 6<br>PRINTING/<br>PUBLISHING | Code No. | LINE 7<br>EXTRACTING/<br>EXTRACTING<br>FOR HIRE |
|---|----------|--|----------|-----------------------------------|----------|---|
| Bad Debt                                      | 0101     |  | 0401     |                                   | 1101     |   |
| Eligible Gross Receipts Tax Paid Another City | 0104     |  | 0404     |                                   | 1104     |   |
| Other   | 0199     |  | 0499     |                                   | 1199     |   |
| <b>Sub-total</b>                              |          |  |          |                                   |          |   |

CONTINUED ON REVERSE SIDE

## UTILITIES TAX

| DEDUCTIONS   | Code No. | LINE 11<br>TELEPHONE | Code No. | LINE 12<br>CELLULAR |
|--|----------|----------------------|----------|---------------------|
| Bad Debt   | 4001     |                      | 4101     |                     |
| Resale   | 4015     |                      | 4115     |                     |
| Qualified Charges to another telecommunication company               | 4016     |                      | 4116     |                     |
| Billing adjustments made as a result of a third party fraud or crime | 4017     |                      | 4117     |                     |
| Other  | 4099     |                      | 4199     |                     |
| <b>Sub-total</b>   |          |                      |          |                     |

| DEDUCTIONS       | Code No. | LINE 13<br>GAS | Code No. | LINE 14<br>LIGHT & POWER | Code No. | LINE 15<br>CABLE TV | Code No. | LINE 16<br>WATER |
|------------------|----------|----------------|----------|--------------------------|----------|---------------------|----------|------------------|
| Bad Debt         | 4201     |                | 4301     |                          | 4401     |                     | 4501     |                  |
| Other            | 4299     |                | 4399     |                          | 4499     |                     | 4599     |                  |
| <b>Sub-total</b> |          |                |          |                          |          |                     |          |                  |

| DEDUCTIONS       | Code No. | LINE 17<br>SOLID WASTE | Code No. | LINE 18<br>SEWER CODE | Code No. | LINE 19<br>STORM DRAINAGE |
|------------------|----------|------------------------|----------|-----------------------|----------|---------------------------|
| Bad Debt         | 4601     |                        | 4701     |                       | 4801     |                           |
| Other            | 4699     |                        | 4799     |                       | 4899     |                           |
| <b>Sub-total</b> |          |                        |          |                       |          |                           |

## OTHER TAXES

| DEDUCTIONS                 | Code No. | LINE 21<br>GAMBLING AMUSEMENT GAMES | Code No. | LINE 22<br>GAMBLING PULLTABS & PUNCH CARDS | Code No. | LINE 23<br>GAMBLING BINGO |
|----------------------------|----------|-------------------------------------|----------|--|----------|---------------------------|
| Qualified prizes & payouts | 6018     |                                     | 6118     |  | 6218     |                           |
| Other                      | 6099     |                                     | 6199     |  | 6299     |                           |
| <b>Sub-total</b>           |          |                                     |          |  |          |                           |

| DEDUCTIONS  | Code No. | LINE 24<br>GAMBLING RAFFLE |
|---|----------|----------------------------|
| First \$10,000 of gross revenue for nonprofit organizations | 6320     |                            |
| Qualified prizes & payouts                                  | 6318     |                            |
| Other   | 6399     |                            |
| <b>Sub-total</b>  |          |                            |

| DEDUCTIONS       | Code No. | LINE 25<br>ADMISSION |
|------------------|----------|----------------------|
| Other            | 6499     |                      |
| <b>Sub-total</b> |          |                      |



For alternate formats, interpreters, or reasonable accommodation requests please phone at least 48 hours in advance 425-452-6851 (voice) or email [tax@bellevuewa.gov](mailto:tax@bellevuewa.gov). For complaints regarding accommodations, contact City of Bellevue ADA/Title VI Administrator at 425-452-6168 (voice) or email [ADATitleVI@bellevuewa.gov](mailto:ADATitleVI@bellevuewa.gov). If you are deaf or hard of hearing dial 711. All meetings are wheelchair accessible.