

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

City of Bellevue
Schedule D-DEDUCTION DETAIL

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

BUSINESS & OCCUPATION TAX

| DEDUCTIONS | Code No. | LINE 1 | Code No. | LINE 2 |
|--|----------|-----------|----------|------------------------------|
| | | WHOLESALE | | 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 | 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 | 0699 | |
| Sub-total | | |

| DEDUCTIONS | Code No. | LINE 5 | Code No. | LINE 6 | Code No. | LINE 7 |
|---|----------|--|----------|-------------------------|----------|---------------------------------------|
| | | MANUFACTURING/ PROCESSING FOR HIRE | | PRINTING/ PUBLISHING | | EXTRACTING/ EXTRACTING FOR HIRE |
| Bad Debt | 0101 | | 0401 | | 1101 | |
| Eligible Gross Receipts Tax Paid Another City | 0104 | | 0404 | | 1104 | |
| Other | 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 | 4016 | | 4116 | |
| Billing adjustments made as a result of a third party fraud or crime | 4017 | | 4117 | |
| Other | 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 | 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 | 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 | 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 | 6399 | |
| Sub-total | | |

| DEDUCTIONS | Code No. | LINE 25 ADMISSION |
|------------------|----------|-------------------|
| Other | 6499 | |
| Sub-total | | |



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.