



MAIL CORRESPONDENCE TO:  
 City of Bellevue Tax Division  
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 www.ci.bellevue.wa.us/bellevue\_taxes.htm

# CITY OF BELLEVUE BUSINESS & OCCUPATION TAX RETURN

Please make checks payable to the City of Bellevue

## SECTION I: Business Changes

Please note any changes in your business:

- Business closed or sold. Please note date & new owner below.
- Business moved. Please note new address below.
- Address-Location \_\_\_ or Mailing \_\_\_ Please note new address(es) below.
- Phone - Please note new phone number below.
- Entity Change (i.e. Incorporated) - Please note type of change below.

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date Due	Reporting Period	Registration #	

## SECTION II: Gross Receipts Tax (Bellevue City Code 4.03 & 4.09)

Tax Code No.	Tax Classification Column 1	Gross Receipts Column 2	Deductions Column 3	Taxable Receipts Column 4	Tax Rate Column 5	Tax Due Column 6
1	Manufacturing/ Processing for Hire				0.001496	
2	Wholesaling				0.001496	
3	Retailing/ Retail Service				0.001496	
4	Printing/Publishing				0.001496	
11	Extracting/ Extracting for Hire				0.001496	
6	Service & Other				0.001496	
	<b>Totals</b>					

**SECTION III: Deductions**-Describe the reasons and tax classifications for any deductions reported in Column 3, Section II above (qualified deductions detailed on the back of this tax return).

Tax Code No.	Description of Deductions	Amount

**SECTION IV: Square Footage Tax** (The Square Footage Tax is generally paid by administrative offices and businesses who take interstate and foreign sales deductions from their gross receipts - **see backside for example**).

Square Footage Column 1	Total Sq Feet Column 2	Non-Taxable Sq Feet Deduction Column 3	Taxable Sq Feet Column 4	Tax Rate Column 5	Tax Due Column 6
8	Square Footage				

SQ. FOOTAGE RATES FOR 2007: Quarterly - .2056; Annual - .8224

If total taxable units (Column 4) are equal to or less than the following, then no tax is due:

	<u>Quarterly</u>	<u>Annual</u>
Gross Receipts	\$33,750	\$135,000
Square Footage	250 square feet	

## SECTION V:

	<b>Total Due from Sections II &amp; IV</b>	
20	<b>MATC Credit</b>	
	<b>Penalty</b>	
	<b>Interest</b>	
	<b>Account Balance</b>	
	<b>Total Due</b>	

The interest rate on delinquent returns for 2007 is: 7.00% annually

I hereby certify that the statements and information provided on this tax return are true and complete to the best of my knowledge.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Date: \_\_\_\_\_ Phone: \_\_\_\_\_

