

**ATTACH TO MULTI-PURPOSE
TAX RETURN AND MAIL TO
CITY OF RENTON TAX & LICENSE
PO BOX 35136
SEATTLE, WA 98124**

City of Renton
Schedule D
DEDUCTION DETAIL



For more information contact:
City of Renton Tax Division
425-430-6851

Date Due

Reporting Period

Account #

BUSINESS & OCCUPATION TAX

DEDUCTIONS: Wholesale and Retail and Retail Services	Code	Line 1 Wholesale	Code	Line 2 Retail	Code	Line 3 Retail Service
Bad Debt	0201		0301		0701	
Cash Discount	0203		0303		0703	
Interstate	0206		0306		0706	
Deliveries outside Renton but within WA	0207		0307		0707	
Other	0299		0399		0799	
SUBTOTAL						

DEDUCTIONS: Service & Other and Service & Other Apportioned	Code	Line 4 Service & Other	Code	Line 5 Service & Other Apportioned
Bad Debt	0601		1201	
Cash Discount	0603		1203	
Eligible Compensation from Public Entities for Health or Social Welfare Services	0605		1205	
Interest on Obligations of the State, its Political Subdivisions, & Municipal Corporations	0610		1210	
Eligible Fees, Dues, Charges	0611		1211	
Radio & Television Broadcasting-Advertising Agency Fees / National Regional, & Network Advertising	0612		1212	
Interest on Investments / Loans Secured by First Mortgages or Trust Deeds on Non-transient Residential Properties	0613		1213	
Interest on Loans to Farmers & Ranchers, Producers or Harvesters of Aquatic Products, or their Cooperatives	0614		1214	
Other	0699		1299	
SUBTOTAL				

DEDUCTIONS: Manufacturing, Processing for Hire, Printing/Publishing, Extracting/Extracting for Hire	Code	Line 6 Manufacturing/ Processing for Hire	Code	Line 7 Printing/ Publishing	Code	Line 8 Extracting/ Extracting for Hire
Bad Debt	0101		0401		1101	
Eligible Gross Receipts Tax Paid to Another City	0104		0404		1104	
Other	0199		0499		1199	
SUBTOTAL						

UTILITY TAX

DEDUCTIONS	Code	Line 12 Telephone	Code	Line 13 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	
SUBTOTAL				

DEDUCTIONS	Code	Line 14 Natural Gas	Code	Line 15 Electricity	Code	Line 16 Cable TV	Code	Line 17 Water
Bad Debt	4201		4301		4401		4501	
Other	4299		4399		4499		4599	
SUBTOTAL								

DEDUCTIONS	Code	Line 18 Solid Waste	Code	Line 19 Sewer	Code	Line 20 Storm Drainage
Bad Debt	4601		4701		4801	
Other	4699		4799		4899	
SUBTOTAL						

OTHER TAXES

DEDUCTIONS: Gambling	Code	Line 22 Amusement Games	Code	Line 23 Pull tabs & Punch Cards	Code	Line 24 Bingo/ Raffles	Code	Line 25 Card Games
Bad Debt	6018		6118		6218		6318	
Other	6099		6199		6299		6399	
SUBTOTAL								

DEDUCTIONS: Admissions Tax	Code	Line 26 Admission
Other	6499	
SUBTOTAL		