



City of Renton Tax & Licensing Schedule C

MULTIPLE ACTIVITIES TAX CREDIT WORKSHEET – ATTACH TO TAX RETURN

Business Name & Address:	Date Due:	Reporting Period:
	UBI:	Account #:

File online:
www.FileLocal-wa.gov

Mail tax returns to:
City of Renton
Tax & Licensing
P.O. Box 35136
Seattle, WA 98124

SECTION 1 EXTERNAL CREDITS (taxes paid to other local jurisdictions)

Code	Activity which results in a credit	Column 1	Column 2 Gross Receipts Tax Paid		Column 4
		Taxable Amount	Renton	Non-Renton	Credit
70	Wholesaling in Renton of products extracted, manufactured, or printed outside of Renton				
71	Retailing in Renton of products extracted, manufactured, or printed outside of Renton				
72	Manufacturing in Renton of products extracted outside of Renton				
Subtotal of taxes paid to other local jurisdictions					

SECTION 2 INTERNAL CREDITS (taxes paid to Renton)

Code	Activity which results in a credit	Column 1 Taxable Amount	Column 2 Extracting	Column 3 Manufacturing/ Printing	Column 4 Wholesaling	Column 5 Retailing	Column 6 Credit
73	Manufacturing activities on products extracted in Renton				////////// //////////	////////// //////////	
74	Wholesaling in Renton of products extracted in Renton			////////// //////////		////////// //////////	
75	Wholesaling in Renton of products manufactured in Renton		////////// //////////			////////// //////////	
76	Wholesaling in Renton of products printed in Renton		////////// //////////			////////// //////////	
77	Retailing in Renton of products extracted in Renton			////////// //////////	////////// //////////		
78	Retailing in Renton of products manufactured in Renton		////////// //////////		////////// //////////		
79	Retailing in Renton of products printed in Renton		////////// //////////		////////// //////////		
Subtotal of taxes paid to Renton							
Total External and Internal Credits from Section 1 and Section 2 (transfer this amount to the Credit line 9 on the Tax Return)							

INSTRUCTIONS

- Find the activity (70-79) that applies to your business (more than one may apply)
- Enter in column 1 the Taxable Amount pertaining to the activity (gross less deductions)
- Calculate the amount of the credit and enter the total amount of credits from Section 1 and Section 2 into the Total Credits box.

SECTION 1 EXTERNAL CREDITS

- Enter in column 2 the Renton B&O tax due on the amount in column 1 (use the tax rate shown on the tax return)
- Enter in column 3 the tax paid to another local jurisdiction on the same taxable amounts
- Enter in column 4 the lesser of columns 2 or 3

SECTION 2 INTERNAL CREDITS

- Enter in columns 2-5 the Renton B&O tax due on each of the activities as applicable
- For activity 73, enter in column 6 the lesser of the tax amount in columns 2 or 3
- For activity 74, enter in column 6 the lesser of the tax amount in columns 2 or 4
- For activities 75-76, enter in column 6 the lesser of the tax amount in columns 3 or 4
- For activity 77, enter in column 6 the lesser of the tax amount in columns 2 or 5
- For activities 78-79, enter in column 6 the lesser of the tax amount in columns 3 or 5
- If the tax amounts are equal (one is not less than the other) for activities 73-79, then enter one of the tax amounts into column 6.