

**ATTACH TO MULTI-PURPOSE
TAX RETURN AND MAIL TO:**
CITY OF EVERETT LOCKBOX
PO BOX 94430
SEATTLE, WA 98124

City of Everett
Schedule C: Multiple Activities Tax Credit Form



Date Due	Reporting Period	Account #

Section 1: EXTERNAL CREDITS (taxes paid to other local jurisdictions)

Code	Activity which results in a credit	Column 1	Column 2	Column 3	Column 4
		Taxable Amount	Gross Receipts Tax Paid		
			Everett	Non-Everett	
70	Wholesaling in Everett of products extracted, manufactured, or printed outside of Everett				
71	Retailing Everett of products extracted, manufactured, or printed outside of Everett				
72	Manufacturing in Everett of products extracted outside of Everett				
Multiple Activities Tax Credit: Subtotal of taxes paid to other local jurisdictions					

Section 2: INTERNAL CREDITS (taxes paid to Everett)

Code	Activity which results in a credit	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6
		Taxable Amount	Extracting	Manufacturing/ Printing	Wholesaling	Retailing	Credit
73	Manufacturing activities on products extracted in Everett				////////////////////	////////////////////	
74	Wholesaling in Everett of products extracted in Everett			////////////////////		////////////////////	
75	Wholesaling in Everett of products manufactured in Everett		////////////////////			////////////////////	
76	Wholesaling in Everett of products printed in Everett		////////////////////			////////////////////	
77	Retailing in Everett of products extracted in Everett			////////////////////	////////////////////		
78	Retailing in Everett of products manufactured in Everett		////////////////////		////////////////////		
79	Retailing in Everett of products printed in Everett		////////////////////		////////////////////		
Multiple Activities Tax Credit: Subtotal of taxes paid to Everett							

Total External and Internal Credits from Section 1 and Section 2
(Transfer this amount to the Credit line 8 on the Multi-Purpose Business & Occupation Tax Return)

INSTRUCTIONS

- Section 1: External Credits**
- Find the activity (70 – 79) that applies to your business (more than one may apply)
 - Enter in Column 1 the taxable amount (gross less deductions) pertaining to the activity.
 - Compute the amount of the credit and enter the total amount of the credits from Section 1 and Section 2 into the total credit box.
- Section 2: Internal Credits**
- Enter in Column 2 the Everett B&O tax due on the amount in Column 1 (use tax rate shown on 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 Everett 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 and 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 and 79 enter in Column 6 the lesser of the tax amount in Columns 3 or 5
 - If tax amounts are equal (one is not less than the other) for activities 73 – 79, then enter one of the tax amounts in Column 6.