

**ATTACH TO MULTI-PURPOSE  
TAX RETURN AND MAIL TO  
CITY OF EVERETT LOCKBOX  
PO BOX 94430  
SEATTLE, WA 98124-6730**

**City of Everett**  
**Schedule D**  
DEDUCTION DETAIL



For more information contact:  
City of Everett Tax Division  
425-257-8610

Date Due	Reporting Period Ending MM/DD/YYYY	Account #

**BUSINESS & OCCUPATION TAX**

<b>DEDUCTIONS: Wholesale and Retail/Retail Services</b>	Code	<b>Line 1 Wholesale</b>	Code	<b>Line 2 Retail/Retail Services</b>
Bad Debt	0201		0301	
Cash Discount	0203		0303	
Eligible Amounts Representing Rental of Real Estate for Boarding Homes	0206		0306	
Eligible Organizations: Replacement, Repair, Maintenance, etc. of Residential Structures and Commonly Held Property	0207		0307	
Sales of Precious Metal Bullion & Monetized Bullion	0208		0308	
Sales Delivered Outside of Everett	0209		0309	
Other	0299		0399	
<b>SUBTOTAL</b>				

<b>DEDUCTIONS: Service &amp; Other</b>	Code	<b>Line 3 Service &amp; Other</b>
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 Subdivisions, & 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 Non-transient Residential Properties	0613	
Interest on Loans to Farmers & Ranchers, Producers or Harvesters of Aquatic Products, or their Cooperatives	0614	
Other	0699	
<b>SUBTOTAL</b>		

<b>DEDUCTIONS: Manufacturing, Processing for Hire, Printing/Publishing, Extracting/Extracting for Hire</b>	Code	<b>Line 5 Manufacturing/ Processing for Hire</b>	Code	<b>Line 6 Printing/ Publishing</b>	Code	<b>Line 7 Extracting/ Extracting for Hire</b>
Bad Debt	0101		0401		1101	
Eligible Gross Receipts Tax Paid to Another City	0104		0404		1104	
Other	0199		0499		1199	
<b>SUBTOTAL</b>						

## UTILITY TAX

DEDUCTIONS: Telephone		Code	Line 10 Telephone
Bad Debt		4001	
Resale		4015	
Qualified Charges to Another Telecommunication Company		4016	
Billing Adjustments Made as a Result of a Third Party Fraud or Crime		4017	
Other		4099	
<b>SUBTOTAL</b>			

DEDUCTIONS: Natural Gas, Electricity, Cable TV, and Garbage	Code	Line 11 Natural Gas	Code	Line 12 Electricity	Code	Line 13 Cable TV	Code	Line 14 Garbage
Bad Debt	4201		4301		4401		4601	
Other	4299		4399		4499		4699	
<b>SUBTOTAL</b>								

## OTHER TAXES

DEDUCTIONS: Gambling	Code	Line 16 Amusement Games	Code	Line 17 Pull tabs & Punch Cards	Code	Line 18 Bingo	Code	Line 19 Raffles
Bad Debt	6018		6118		6218		6318	
Other	6099		6199		6299		6399	
<b>SUBTOTAL</b>								

DEDUCTIONS: Admissions Tax	Code	Line 20 Admission
Other	6499	
<b>SUBTOTAL</b>		