# **City of Renton** Schedule C: Multiple Activities Tax Credit Form



Date Due Reporting Period

Account #

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

		Column 1	Column 2	Column 3	Column 4
			Gross Receipts Tax Paid		
		Taxable Amount	Renton	Non-Renton	Credit
Code	Activity which results in a credit				
70	Wholesaling in Renton of products extracted, manufactured, or printed outside of Renton				
71	Retailing Renton of products extracted, manufactured, or printed outside of Renton				
72	Manufacturing in Renton of products extracted outside of Renton				
	Multiple Activit	ias Tay Cradity Subtat	al of taxos paid to oth	or local invicdictions	

Multiple Activities Tax Credit: Subtotal of taxes paid to other local jurisdictions

# Section 2: INTERNAL CREDITS (taxes paid to Renton)

		Column 1	Column 2	Column 3	Column 4	Column 5	Column 6
			Gross Receipts Tax Paid				-
	Activity which results in a	Taxable	Extracting	Manufacturing/	Wholesaling	Retailing	Credit
Code	credit	Amount		Printing			
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				///////////////////////////////////////		

Multiple Activities Tax Credit: 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 Multi-Purpose Business & Occupation Tax Return)

## INSTRUCTIONS

- Find the activity (70 79) that applies to your business (more than one may apply
- 2. 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 1: External Credits

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

### Section 2: Internal Credits

- 1. Enter in Columns 2 5 the Renton B&O tax due on each of the activities, as applicable.
- 2. For activity 73 enter in Column 6 the lesser of the tax amount in Columns 2 or 3.
- 3. For activity 74 enter in Column 6 the lesser of the tax amount in Columns 2 or 4.
- 4. For activities 75 and 76 enter in Column 6 the lesser of the tax amount in Columns 3 or 4
- 5. For activity 77 enter in Column 6 the lesser of the tax amount in Columns 2 or 5
- 6. 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.