

CITY OF SHELTON
MULTIPLE ACTIVITIES TAX CREDIT FORM
Attach to Business and Occupation Tax Report, if credits are claimed.



MAIL CREDIT FORM TO:
 City of Shelton
 525 W. Cota St.
 Shelton, WA 98584

Include Your Business License Number: _____ Filing Period _____ Year _____ Date Due _____

SECTION I: External Credits (Taxes Paid To Other Local Jurisdictions)

ACTIVITIES: which result in a credit	Column 1	Column 2	Column 3	Column 4
	Taxable Amount	Gross Receipts Tax Paid		Credit
		Shelton	Non-Shelton	
Wholesaling in Shelton of products extracted, manufactured, or printed outside of Shelton.				
Retailing in Shelton of products extracted, manufactured, or printed outside of Shelton.				
Manufacturing in Shelton of products extracted outside of Shelton.				
Total Taxable Amount		Multiple Activities Tax Credit Subtotal of taxes paid to other local jurisdictions		

SECTION II: Internal Credits (Taxes Paid To Shelton)

ACTIVITIES: which result in a credit	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6
	Taxable Amount	Business and Occupation Tax Reported				Credit
		Extracting	Manufacturing And Printing	Wholesaling	Retailing	
Manufacturing activities on products extracted in Shelton.						
Wholesaling in Shelton of products extracted in Shelton.						
Wholesaling in Shelton of products manufactured in Shelton.						
Wholesaling in Shelton of products printed in Shelton.						
Retailing in Shelton of products extracted in Shelton.						
Retailing in Shelton of products manufactured in Shelton.						
Retailing in Shelton of products printed in Shelton.						
Total Taxable Amount		Multiple Activities Tax Credit Subtotal of taxes paid to Shelton.				

Total External and Internal Credits From Section I and Section II:
 Transfer this amount to the Credit line on Business & Occupation Tax return.

INSTRUCTIONS

- Find the activity, from the activities column, which 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 as explained below and enter the total amount of the credits from Section I and Section II into the total credit box.

SECTION I: External Credits

- Enter in Column 2 the Shelton B&O tax due on the amount in Column 1 (use tax rate of .001).
- 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 II: Internal Credits

- Enter in Columns 2 – 5 the Shelton B&O tax due on each of the activities, as applicable.
- Enter in Column 6 the lesser of Columns 2 through 5.