



STATE OF WASHINGTON
DEPARTMENT OF REVENUE

Washington State Department of Revenue Leasehold Tax Return

Account ID: 600-200-147
Name: PORT OF SEATTLE

Filing: Quarterly
Filing Period: Dec-31-2019
Due Date: Jan-31-2020
Date Received: Jan-28-2020

Return Summary

Total Tax Due: \$4,804,044.04
Total Amount Due: \$4,804,044.04

Return Detail

Regular Lessee

Lease Number	Lessee Name	Location Code	Tax Code Area	Other	Taxable Rent Due	Tax Rate	Tax Due
Various	SeaTac	1733 - SEATAC	2228		\$24,890,060.90	0.1284	\$3,195,883.82
Various	Waterfront	1726 - SEATTLE	0010		\$11,879,606.03	0.1284	\$1,525,341.41
Various	DesMoines Leases	1709 - DES MOINES	1126		\$394,386.45	0.1284	\$50,639.22
Various	Burien	1734 - BURIEN	0932		\$250,619.86	0.1284	\$32,179.59
Various	W/O Uncollectible	1726 - SEATTLE	0010		\$0.00	0.1284	\$0.00
							\$4,804,044.04

Additional Information

Confirmation Number: 0-012-508-218
Prepared By: Bonnie McArthur
Phone Number: (206) 787-3412
Email: mcarthur.b@portseattle.org

Payment Method: ACH Debit
Amount: \$4,804,044.04
Payment Date: Jan-31-2020