

July - Aug - Sept
Leasehold Excise Tax Return
 Publicly Owned Property

| | |
|----|----|
| Q3 | 17 |
|----|----|

TAX REG NO. _____
 NAME _____
 STREET ADDRESS _____
 CITY, STATE, ZIP _____

Taxpayers Must File a Return Even if No Tax is Due.

Attach tax remittance payable to the Washington State Department of Revenue. Should assistance be necessary, write to the Department of Revenue or call (360) 534-1503 option 4.

Important: If you are a new filer or need additional information on Leasehold Excise Tax please visit our website at dor.wa.gov/leasehold.

| Product Lessee Name | Tax Code Area** | Location Code (On Back) | Taxable Rent Due | Tax Due 12.84% Less 4.24% Credit (.0860 X Taxable Rent) |
|--|-----------------|-------------------------|------------------|---|
| Product leases (leases for users in production of agriculture or marine products to the extent that such leases provide for rent to be paid by the delivery of a stated percentage of the production of such products or the proceeds from the sale of such products). | | | | |
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| Regular Lessee Name Standard Leases Other Than Product Leases | Tax Code Area** | Location Code (On Back) | Taxable Rent Due | Tax Due 12.84% (.1284 X Taxable Rent) |
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| | | | Subtotal | |

** Tax Code Areas are obtained from your county assessor.

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| <p>DUE DATE: October 31, 2017</p> <p>* 9% Penalty Assessed After October 31, 2017 19% Penalty Assessed After November 30, 2017 29% Penalty Assessed After January 02, 2018 If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.</p> |
|---|

▶ Signature _____
 ▶ Phone Number (____) _____ Date ____/____/____

Tax Due
 * Add Penalty, if Applicable
 (Minimum \$ 5.00) _____ %
Total Amount Due

| Totals | |
|--------|--|
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WASHINGTON STATE DEPARTMENT OF REVENUE
Location Codes

| | | | | | | | | | |
|------------------------|-------------|----------------------------|-------------|-----------------------------|-------------|-----------------------------|-------------|------------------------------|-------------|
| ADAMS COUNTY | Code | GRANT COUNTY (cont) | Code | KITSAP COUNTY (cont) | Code | PIERCE COUNTY (cont) | Code | SPOKANE COUNTY (cont) | Code |
| Unincorporated Areas | 0100 | George | 1304 | Bainbridge Island | 1804 | Carbonado | 2703 | Waverly | 3211 |
| Hatton | 0101 | Grand Coulee | 1305 | Bremerton | 1801 | DuPont | 2704 | STEVENS COUNTY | |
| Lind | 0102 | Hartline | 1306 | Port Orchard | 1802 | Eatonville | 2705 | Unincorporated Areas | 3300 |
| Othello | 0103 | Krupp | 1307 | Poulsbo | 1803 | Edgewood | 2720 | Chewelah | 3301 |
| Ritzville | 0104 | Mattawa | 1308 | KITTITAS COUNTY | | Fife | 2706 | Colville | 3302 |
| Washtucna | 0105 | Moses Lake | 1309 | Unincorporated Areas | 1900 | Fircrest | 2707 | Kettle Falls | 3303 |
| ASOTIN COUNTY | | Quincy | 1310 | Cle Elum | 1901 | Gig Harbor | 2708 | Marcus | 3304 |
| Unincorporated Areas | 0200 | Royal City | 1311 | Ellensburg | 1902 | Lakewood | 2721 | Northport | 3305 |
| Asotin (City) | 0201 | Soap Lake | 1312 | Kittitas (City) | 1903 | Milton/Pierce | 2709 | Springdale | 3306 |
| Clarkston | 0202 | Warden | 1313 | Roslyn | 1904 | Orting | 2710 | THURSTON COUNTY | |
| BENTON COUNTY | | Wilson Creek | 1315 | South Cle Elum | 1905 | Pacific/Pierce | 2723 | Unincorporated Areas | 3400 |
| Unincorporated Areas | 0300 | GRAYS HARBOR COUNTY | | KLICKITAT COUNTY | | Puyallup | 2711 | Bucoda | 3401 |
| Benton City | 0301 | Unincorporated Areas | 1400 | Unincorporated Areas | 2000 | Roy | 2712 | Lacey | 3402 |
| Kennewick | 0302 | Aberdeen | 1401 | Bingen | 2001 | Ruston | 2713 | Olympia | 3403 |
| Prosser | 0303 | Cosmopolis | 1402 | Goldendale | 2002 | South Prairie | 2714 | Rainier | 3404 |
| Richland | 0304 | Elma | 1403 | White Salmon | 2003 | Steilacoom | 2715 | Tenino | 3405 |
| West Richland | 0305 | Hoquiam | 1404 | LEWIS COUNTY | | Sumner | 2716 | Tumwater | 3406 |
| CHELAN COUNTY | | McCleary | 1405 | Unincorporated Areas | 2100 | Tacoma | 2717 | Yelm | 3407 |
| Unincorporated Areas | 0400 | Montesano | 1406 | Centralia | 2101 | University Place | 2719 | WAHIAKUM COUNTY | |
| Cashmere | 0401 | Oakville | 1407 | Chehalis | 2102 | Wilkeson | 2718 | Unincorporated Areas | 3500 |
| Chelan (City) | 0402 | Ocean Shores | 1409 | Morton | 2103 | SAN JUAN COUNTY | | Cathlamet | 3501 |
| Entiat | 0403 | Westport | 1408 | Mossyrock | 2104 | Unincorporated Areas | 2800 | WALLA WALLA COUNTY | |
| Leavenworth | 0404 | ISLAND COUNTY | | Napavine | 2105 | Friday Harbor | 2801 | Unincorporated Areas | 3600 |
| Wenatchee | 0405 | Unincorporated Areas | 1500 | Pe Ell | 2106 | SKAGIT COUNTY | | College Place | 3601 |
| CLALLAM COUNTY | | Coupeville | 1501 | Toledo | 2107 | Unincorporated Areas | 2900 | Prescott | 3602 |
| Unincorporated Areas | 0500 | Langley | 1502 | Vadar | 2108 | Anacortes | 2901 | Waitsburg | 3603 |
| Forks | 0501 | Oak Harbor | 1503 | Winlock | 2109 | Burlington | 2902 | Walla Walla (City) | 3604 |
| Port Angeles | 0502 | JEFFERSON COUNTY | | LINCOLN COUNTY | | Concrete | 2903 | WHATCOM COUNTY | |
| Sequim | 0503 | Unincorporated Areas | 1600 | Unincorporated Areas | 2200 | Hamilton | 2904 | Unincorporated Areas | 3700 |
| CLARK COUNTY | | Port Townsend | 1601 | Almira | 2201 | La Conner | 2905 | Bellingham | 3701 |
| Unincorporated Areas | 0600 | KING COUNTY | | Creston | 2202 | Lyman | 2906 | Blaine | 3702 |
| Battle Ground | 0601 | Unincorporated Areas | 1700 | Davenport | 2203 | Mount Vernon | 2907 | Everson | 3703 |
| Camas | 0602 | Algona | 1701 | Harrington | 2204 | Sedro Woolley | 2908 | Ferndale | 3704 |
| La Center | 0603 | Auburn/King | 1702 | Odessa | 2205 | SKAMANIA COUNTY | | Lynden | 3705 |
| Ridgefield | 0604 | Beaux Arts Village | 1703 | Rearadan | 2206 | Unincorporated Areas | 3000 | Nooksack | 3706 |
| Vancouver | 0605 | Bellevue | 1704 | Sprague | 2207 | North Bonneville | 3001 | Sumas | 3707 |
| Washougal | 0606 | Black Diamond | 1705 | Wilbur | 2208 | Stevenson | 3002 | WHITMAN COUNTY | |
| Yacolt | 0607 | Bothell/King | 1706 | MASON COUNTY | | SNOHOMISH COUNTY | | Unincorporated Areas | 3800 |
| COLUMBIA COUNTY | | Burien | 1734 | Unincorporated Areas | 2300 | Unincorporated Areas | 3100 | Albion | 3801 |
| Unincorporated Areas | 0700 | Carnation | 1707 | Shelton | 2301 | Arlington | 3101 | Colfax | 3802 |
| Dayton | 0701 | Clyde Hill | 1708 | OKANOGAN COUNTY | | Bothell/Snohomish | 3120 | Colton | 3803 |
| Starbuck | 0702 | Covington | 1712 | Unincorporated Areas | 2400 | Brier | 3102 | Endicott | 3804 |
| COWLITZ COUNTY | | Des Moines | 1709 | Brewster | 2401 | Darrington | 3103 | Farmington | 3805 |
| Unincorporated Areas | 0800 | Duvall | 1710 | Conconully | 2402 | Edmonds | 3104 | Garfield | 3806 |
| Castle Rock | 0801 | Enumclaw | 1711 | Coulee Dam | 2403 | Everett | 3105 | La Cross | 3807 |
| Kalama | 0802 | Federal Way | 1732 | Elmer City | 2404 | Gold Bar | 3106 | Lamont | 3808 |
| Kelso | 0803 | Hunts Point | 1713 | Nespelem | 2405 | Granite Falls | 3107 | Malden | 3809 |
| Longview | 0804 | Issahquah | 1714 | Okanogan (City) | 2406 | Index | 3108 | Oaksdale | 3810 |
| Woodland | 0805 | Kenmore | 1738 | Omak | 2407 | Lake Stevens | 3109 | Palouse | 3811 |
| DOUGLAS COUNTY | | Kent | 1715 | Oroville | 2408 | Lynnwood | 3110 | Pullman | 3812 |
| Unincorporated Areas | 0900 | Kirkland | 1716 | Pateros | 2409 | Marysville | 3111 | Rosalia | 3813 |
| Bridgeport | 0901 | Lake Forest Park | 1717 | Riverside | 2410 | Mill Creek | 3119 | St. John | 3814 |
| East Wenatchee | 0902 | Maple Valley | 1720 | Tonasket | 2411 | Monroe | 3112 | Tekoa | 3815 |
| Mansfield | 0903 | Medina | 1718 | Twisp | 2412 | Mountlake Terrace | 3113 | Uniontown | 3816 |
| Rock Island | 0904 | Mercer Island | 1719 | Winthrop | 2413 | Mukilteo | 3114 | YAKIMA COUNTY | |
| Waterville | 0905 | Milton/King | 1731 | PACIFIC COUNTY | | Snohomish (City) | 3115 | Unincorporated Areas | 3900 |
| FERRY COUNTY | | Newcastle | 1736 | Unincorporated Areas | 2500 | Stanwood | 3116 | Grandview | 3901 |
| Unincorporated Areas | 1000 | Normandy Park | 1721 | Ilwaco | 2501 | Sultan | 3117 | Granger | 3902 |
| Republic | 1001 | North Bend | 1722 | Long Beach | 2502 | Woodway | 3118 | Harrah | 3903 |
| FRANKLIN COUNTY | | Pacific/King | 1723 | Raymond | 2503 | SPOKANE COUNTY | | Mabton | 3904 |
| Unincorporated Areas | 1100 | Redmond | 1724 | South Bend | 2504 | Unincorporated Areas | 3200 | Moxee City | 3905 |
| Connell | 1101 | Renton | 1725 | PEND OREILLE COUNTY | | Airway Heights | 3201 | Naches | 3906 |
| Kahlotus | 1102 | Sammamish | 1739 | Unincorporated Areas | 2600 | Cheney | 3202 | Selah | 3907 |
| Mesa | 1103 | Sea Tac | 1733 | Cusick | 2601 | Deer Park | 3203 | Sunnyside | 3908 |
| Pasco | 1104 | Seattle | 1726 | Ione | 2602 | Fairfield | 3204 | Tieton | 3909 |
| GARFIELD COUNTY | | Shoreline | 1737 | Metaline | 2603 | Latah | 3205 | Toppenish | 3910 |
| Unincorporated Areas | 1200 | Skykomish | 1727 | Metaline Falls | 2604 | Liberty Lake | 3212 | Union Gap | 3911 |
| Pomeroy | 1201 | Snoqualmie | 1728 | Newport | 2605 | Medical Lake | 3206 | Wapato | 3912 |
| GRANT COUNTY | | Tukwila | 1729 | PIERCE COUNTY | | Millwood | 3207 | Yakima (City) | 3913 |
| Unincorporated Areas | 1300 | Woodinville | 1735 | Unincorporated Areas | 2700 | Rockford | 3208 | Zillah | 3914 |
| Coulee City | 1301 | Yarrow Point | 1730 | Auburn/Pierce | 2724 | Spangle | 3209 | | |
| Electric City | 1302 | KITSAP COUNTY | | Bonney Lake | 2701 | Spokane (City) | 3210 | | |
| Ephrata | 1303 | Unincorporated Areas | 1800 | Buckley | 2702 | Spokane Valley | 3213 | | |

Unincorporated Areas are locations outside incorporated limits.