T P Form

SCANNED

	n 990-T (2017) Washington Asset Building Co	alition	27-140615	7			Page 2
<u>: Ра</u>	art III Tax Computation	· — · · · · · · · · · · · · · · · · · ·	<del></del>				
35	Organizations Taxable as Corporations. See instructions for tax comp		group		`		
	members (sections 1561 and 1563) check here u See instruction						
а	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income	brackets (in that o	order)				
	(1) \$ (2) \$ (3) \$		ام				
b	Enter organization's share of (1) Additional 5% tax (not more than \$11,75	0)	\$		1		
_	(2) Additional 3% tax (not more than \$100,000)		<u>[</u> \$		250		
26	Income tax on the amount on line 34	omo tay on			35c		
36	Trusts Taxable at Trust Rates. See instructions for tax computation. Incomplete amount on line 34 from. Tax rate schedule or Schedule Schedule or Schedule S	lule D (Form 1041)	١		36		
27		וווסיו) כו שונו	)		37		
37	Proxy tax. See instructions				38		
38 39	Alternative minimum tax  Tax on Non-Compliant Facility Income. See instructions				39		
40	Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies				40		<del></del>
	art IV: Tax and Payments				1 40		-
41a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 111	6) 41:	a		, T		
b	Other credits (see instructions)	41			1		
c	General business credit Attach Form 3800 (see instructions)	410	<del>-  </del>		1		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	410		-	1		
e	Total credits. Add lines 41a through 41d	<u> </u>			41e		
42	Subtract line 41e from line 40				42		
43	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866	Other (att sch)			43		
44	Total tax. Add lines 42 and 43	_			44		0
45a	Payments A 2016 overpayment credited to 2017	45	a		] _ [		
b	2017 estimated tax payments	45	b				
С	Tax deposited with Form 8868	45	С				
d	Foreign organizations Tax paid or withheld at source (see instructions)	45	d		]		
e	Backup withholding (see instructions)	45	e		1		
f	Credit for small employer health insurance premiums (Attach Form 8941)	45	<u>f</u>				
g	Other credits and payments Form 2439	_					
	Form 4136 Other	Total u 45	g				
46	Total payments. Add lines 45a through 45g				46		
47	Estimated tax penalty (see instructions) Check if Form 2220 is attached			u 🔲	47		
48	Tax due. If line 46 is less than the total of lines 44 and 47, enter amount of			u	48		
49	Overpayment. If line 46 is larger than the total of lines 44 and 47, enter a	mount overpaid	Def	U dead	49		
<u>50</u>	Enter the amount of line 49 you want Credited to 2018 estimated tax u	thar Informati		inded u	50		
	art V   Statements Regarding Certain Activities and O						Yes No
51	At any time during the 2017 calendar year, did the organization have an in					}	163 110
	over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country						'   ·
	here u	s, cher the hame	or and reneight deal	,			X
52	During the tax year, did the organization receive a distribution from, or was	s it the grantor of	or transferor to, a t	oreian trus	it?		X
-	If YES, see instructions for other forms the organization may have to file	g			-	İ	
53	Enter the amount of tax-exempt interest received or accrued during the ta	kvearu \$					, .;
	Under penalties of perjury, I declare that I have examined this return, including accompanying scho	edules and statements, an	d to the best of my knowl	edge and belie	f, it is		
Sig	true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge				1	May the IRS de	scuss this return er shown below is)?
Hei					1		
	Signature of officer Date Title					X Yes	s No
	Print/Type preparer's name Preparer's signature			Date	Check	ır PTIN	
Paid		rke, CPA		1/09/18	self-employe		
Prep	parer Firm's name } GREENWOOD, OHLUND & CO.	LLP		Firm's	EIN }	91-0	<u>873571</u>
Use	Only 4241 21ST AVE W # 400				_		
	Firm's address } SEATTLE, WA 98199			Phone	eno 2		<u>2-1767</u>
						Form <b>9</b> 9	90-T (2017)