

Washington State Department of Revenue Combined Excise Tax Return

178-003-644

SEATTLE TACOMA INTL AIRPORT
PORT OF SEATTLE

Filing Period: April 30, 2019 **Filing Frequency:** Monthly
Due Date: May 28, 2019

Business & Occupation

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Retailing	7,720,890.42	Add Deduction	7,720,890.42	0.004710	36,365.39
Royalties	0.00	Add Deduction	0.00	0.015000	0.00
Service and Other Activities; Gambling Contests of Chance (less than \$50,000 a year)	19,746,176.55	Add Deduction	19,746,176.55	0.015000	296,192.65
Travel Agent Com;Intl Charter Freight Brokers;Stevedoring;Tour Operators; Assisted Living Facilities	28,412.75	Add Deduction	28,412.75	0.002750	78.14
Wholesaling	0.00	Add Deduction	0.00	0.004840	0.00
Total Business & Occupation					332,636.18

State Sales and Use

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Retail Sales	7,720,890.42	120.00	7,720,770.42	0.065000	501,850.08
Use Tax	458,837.71		458,837.71	0.065000	29,824.45
Total State Sales and Use					531,674.53

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Local City and/or County Sales Tax

Code	Location	Taxable Amount	Tax Rate	Tax Due
1726	SEATTLE	57,987.23	0.036000	2,087.54
1733	SEATAC	7,662,783.19	0.035000	268,197.41
2 Rows		7,720,770.42		270,284.95

[Find Location by Address](#)

Local City and/or County Use Tax/Deferred Sales Tax

Code	Location	Taxable Amount	Tax Rate	Tax Due
1726	1726 - SEATTLE	110,429.31	0.036000	3,975.46
1733	1733 - SEATAC	348,408.40	0.035000	12,194.29
2 Rows		458,837.71		16,169.75

Public Utility Tax

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Other Public Service Business	113,331.69	Add Deduction	113,331.69	0.019260	2,182.77
Power	690,217.27	Add Deduction	690,217.27	0.038734	26,734.88

Sewer Collection	111,370.87	Add Deduction	111,370.87	0.038520	4,290.01
Urban Transportation/Vessels Under 65 ft	342.00	Add Deduction	342.00	0.006420	2.20
Water Distribution	124,341.50	Add Deduction	124,341.50	0.050290	6,253.13
				Total Public Utility Tax	39,462.99

If your total taxable income for Public Utility taxes is \$1,999.99 or less no tax is due. However, you must still report income.

Public Utility Tax Credits

Commute Trip Reduction Credit	0.00	Available	0.00
Total PUT Credits	0.00		

Deductions

Line Code	Deduction	Amount Filed
State Sales and Use		
Retail Sales	Sales to US Government	120.00

Return Totals

Total Tax	1,190,228.40
Less Credits	0.00
Total Amount	1,190,228.40

Submitter Information

Prepared By	Bonnie McArthur
Phone Number	(206)-787-3412
Extension	
E-Mail Address	mcarthur.b@portseattle.org
Submitted Date	May-09-2019
Confirmation #	0-008-184-191

Payment Info

Payment Type Selected: ACH Debit/E-Check

Amount	1,190,228.40
Effective Date	May-28-2019