

**Washington State Department of Revenue
Combined Excise Tax Return**

178-003-644

SEATTLE TACOMA INTL AIRPORT
PORT OF SEATTLE

Filing Period: August 31, 2019 **Filing Frequency:** Monthly
Due Date: September 25, 2019

Business & Occupation

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Retailing	7,996,535.14	Add Deduction	7,996,535.14	0.004710	37,663.68
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)	24,150,201.07	Add Deduction	24,150,201.07	0.015000	362,253.02
Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	2,495,080.32	Add Deduction	2,495,080.32	0.002750	6,861.47
Wholesaling	0.00	Add Deduction	0.00	0.004840	0.00
Travel Agent/Tour Operator (\$250,000 or less)	0.00	Add Deduction	0.00	0.002750	0.00
Travel Agent/Tour Operator (Over \$250,000)	0.00	Add Deduction	0.00	0.009000	0.00
Total Business & Occupation					406,778.17

State Sales and Use

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Retail Sales	7,996,535.14	1,800.00	7,994,735.14	0.065000	519,657.78
Use Tax	321,672.46		321,672.46	0.065000	20,908.71
Total State Sales and Use					540,566.49

[Find Location by Address](#)

Local City and/or County Sales Tax

Code	Location	Taxable Amount	Tax Rate	Tax Due
1726	SEATTLE	222,763.76	0.036000	8,019.50
1733	SEATAC	7,771,971.38	0.035000	272,019.00
2 Rows		7,994,735.14		280,038.50

[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	40,823.66	0.036000	1,469.65
1733	1733 - SEATAC	280,848.80	0.035000	9,829.71
2 Rows		321,672.46		11,299.36

Public Utility Tax

Tax Classification	Gross Amount	Deductions	Tax Rate	Tax Due
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Other Public Service Business	60,786.75	Add Deduction	60,786.75	0.019260	1,170.75
Power	720,858.83	Add Deduction	720,858.83	0.038734	27,921.75
Sewer Collection	94,722.73	Add Deduction	94,722.73	0.038520	3,648.72
Urban Transportation/Vessels Under 65 ft	0.00	Add Deduction	0.00	0.006420	0.00
Water Distribution	155,463.98	Add Deduction	155,463.98	0.050290	7,818.28
Total Public Utility Tax					40,559.50

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	1,800.00

Return Totals

Total Tax	1,279,242.02
Less Credits	0.00
Total Amount	1,279,242.02

Submitter Information

Prepared By	Bonnie McArthur
Phone Number	(206)-787-3412
Extension	
E-Mail Address	mcarthur.b@portseattle.org
Submitted Date	Sep-11-2019
Confirmation #	0-010-185-606

Payment Info

Payment Type Selected: ACH Debit/E-Check

Amount	1,279,242.02
Effective Date	Sep-25-2019