



# Combined Excise Tax Return

178-003-644  
SEATTLE TACOMA INTL AIRPORT  
PORT OF SEATTLE

**Filing Period:** December 31, 2019      **Due Date:** January 27, 2020

**Filing Frequency:** Monthly

## Business & Occupation

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Retailing	7,786,486.20	0.00	7,786,486.20	0.004710	36,674.35
Service and Other Activities; Gambling Contests of Chance (less than \$50,000 a year)	27,249,753.54	0.00	27,249,753.54	0.015000	408,746.30
Travel Agent Com;Intl Charter Freight Brokers;Stevedoring;Tour Operators; Assisted Living Facilities	2,373,055.09	0.00	2,373,055.09	0.002750	6,525.90
<b>Total Business &amp; Occupation</b>					<b>451,946.55</b>

## State Sales and Use

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Retail Sales	7,786,486.20	720.00	7,785,766.20	0.065000	506,074.80
Use Tax	1,400,742.96	0.00	1,400,742.96	0.065000	91,048.29
<b>Total State Sales and Use</b>					<b>597,123.09</b>

## Public Utility Tax

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Other Public Service Business	352,329.15	0.00	352,329.15	0.019260	6,785.86
Power	2,967,135.40	0.00	2,967,135.40	0.038734	114,929.02
Sewer Collection	108,087.31	0.00	108,087.31	0.038520	4,163.52
Urban Transportation/Vessels Under 65 ft	76.00	0.00	76.00	0.006420	0.49
Water Distribution	137,959.23	0.00	137,959.23	0.050290	6,937.97
<b>Total Public Utility Tax</b>					<b>132,816.86</b>

## Deductions

Tax Classification	Deduction	Amount
<b>State Sales and Use</b>		
Retail Sales	Sales to US Government	720.00

## Local City and/or County Sales Tax

Location	Taxable Amount	Tax Rate	Tax Due
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1726 - SEATTLE	181,514.20	0.036000	6,534.51
1733 - SEATAC	7,604,252.00	0.035000	266,148.82
<b>Total Local City and/or County Sales Tax</b>			<b>272,683.33</b>

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

<b>Location</b>	<b>Taxable Amount</b>	<b>Tax Rate</b>	<b>Tax Due</b>
1726 - SEATTLE	190,724.06	0.036000	6,866.07
1733 - SEATAC	1,210,018.90	0.035000	42,350.66
<b>Total Local City and/or County Use Tax/Deferred Sales Tax</b>			<b>49,216.73</b>

<b>Total Tax</b>	<b>1,503,786.56</b>
<b>Subtotal</b>	<b>1,503,786.56</b>
<b>Total Amount Owed</b>	<b>1,503,786.56</b>

**Prepared By:** Bonnie McArthur  
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**Submitted Date:** 1/23/2020  
**Confirmation #:** 0-012-295-103

**Payment Type:** ACH Debit/E-Check  
**Amount:** \$1,503,786.56  
**Effective Date:** 1/27/2020