

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

178-003-644

SEATTLE TACOMA INTL AIRPORT

PORT OF SEATTLE

Filing Period: February 28, 2019 **Filing Frequency:** Monthly
Due Date: March 25, 2019

Business & Occupation

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Retailing	7,369,992.53	Add Deduction	7,369,992.53	0.004710	34,712.66
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)	8,974,423.18	Add Deduction	8,974,423.18	0.015000	134,616.35
Travel Agent Com;Intl Charter Freight Brokers;Stevedoring;Tour Operators; Assisted Living Facilities	2,927,586.50	Add Deduction	2,927,586.50	0.002750	8,050.86
Wholesaling	0.00	Add Deduction	0.00	0.004840	0.00
Total Business & Occupation					177,379.87

Business & Occupation Credits

Commuter Trip Reduction Credit	46,219.67	Available	46,219.67
Total B&O Credit	46,219.67		

State Sales and Use

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Retail Sales	7,369,992.53	Add Deduction	7,369,992.53	0.065000	479,049.51
Use Tax	505,930.91			0.065000	32,885.51
Total State Sales and Use					511,935.02

[Find Location by Address](#)**Local City and/or County Sales Tax**

Code	Location	Taxable Amount	Tax Rate	Tax Due
1726	SEATTLE	64,302.97	0.036000	2,314.91
1733	SEATAC	7,305,689.56	0.035000	255,699.13
2 Rows		7,369,992.53		258,014.04

[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	53,829.01	0.036000	1,937.84
1733	1733 - SEATAC	452,101.90	0.035000	15,823.57
2 Rows		505,930.91		17,761.41

Public Utility Tax

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
--------------------	--------------	------------	----------------	----------	---------

Other Public Service Business	83,539.20	Add Deduction	83,539.20	0.019260	1,608.96
Power	486,602.36	Add Deduction	486,602.36	0.038734	18,848.06
Sewer Collection	114,955.44	Add Deduction	114,955.44	0.038520	4,428.08
Urban Transportation/Vessels Under 65 ft	817.00	Add Deduction	817.00	0.006420	5.25
Water Distribution	116,864.98	Add Deduction	116,864.98	0.050290	5,877.14
Total Public Utility Tax					30,767.49

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

Commuter Trip Reduction Credit	0.00	Available	0.00
Total PUT Credits	0.00		

Return Totals

Total Tax	995,857.83
Less Credits	46,219.67

Submitter Information

Prepared By	Bonnie McArthur
Phone Number	(206)-787-3412
Extension	
E-Mail Address	mcarthur.b@portseattle.org
Submitted Date	Mar-19-2019
Confirmation #	0-007-506-467

Payment Info

Payment Type Selected: ACH Debit/E-Check

Amount	949,638.16
Effective Date	Mar-25-2019