

Washington State Department of Revenue Combined Excise Tax Return

178-003-644

SEATTLE TACOMA INTL AIRPORT
PORT OF SEATTLE

Filing Period: January 31, 2019 **Filing Frequency:** Monthly
Due Date: February 25, 2019

Business & Occupation

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Retailing	7,747,141.27	Add Deduction	7,747,141.27	0.004710	36,489.04
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)	12,068,934.08	Add Deduction	12,068,934.08	0.015000	181,034.01
Travel Agent Com;Intl Charter Freight Brokers;Stevedoring;Tour Operators; Assisted Living Facilities	3,518,936.89	Add Deduction	3,518,936.89	0.002750	9,677.08
Wholesaling	0.00	Add Deduction	0.00	0.004840	0.00
Total Business & Occupation					227,200.13

State Sales and Use

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Retail Sales	7,747,141.27	1,760.00	7,745,381.27	0.065000	503,449.78
Use Tax	67,941.71			0.065000	4,416.21
Total State Sales and Use					507,865.99

[Find Location by Address](#)

Local City and/or County Sales Tax

Code	Location	Taxable Amount	Tax Rate	Tax Due
1726	SEATTLE	569,833.87	0.036000	20,514.02
1733	SEATAC	7,175,547.40	0.035000	251,144.16
2 Rows		7,745,381.27		271,658.18

[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	-107,441.19	0.036000	-3,867.88
1733	1733 - SEATAC	175,382.90	0.035000	6,138.40
2 Rows		67,941.71		2,270.52

Public Utility Tax

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Other Public Service Business	560,311.75	Add Deduction	560,311.75	0.019260	10,791.60
Power	659,201.82	Add Deduction	659,201.82	0.038734	25,533.52


Sewer Collection	88,094.48	Add Deduction	88,094.48	0.038520	3,393.40
Urban Transportation/Vessels Under 65 ft	6,821.00	Add Deduction	6,821.00	0.006420	43.79
Water Distribution	145,476.48	Add Deduction	145,476.48	0.050290	7,316.01
				Total Public Utility Tax	47,078.32

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	1,760.00

Return Totals

Total Tax	1,056,073.14
Less Credits	0.00

Submitter Information

Prepared By	Bonnie McArthur
Phone Number	(206)-787-3412
Extension	
E-Mail Address	mcarthur.b@portseattle.org
Submitted Date	Feb-21-2019
Confirmation #	0-007-105-781

Payment Info

Payment Type Selected: ACH Debit/E-Check

Amount	1,056,073.14
Effective Date	Feb-25-2019