

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

178-003-644

SEATTLE TACOMA INTL AIRPORT
PORT OF SEATTLE

Filing Period: July 31, 2019 **Filing Frequency:** Monthly
Due Date: August 26, 2019

Business & Occupation

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Retailing	7,480,218.74	Add Deduction	7,480,218.74	0.004710	35,231.83
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)	23,455,974.96	Add Deduction	23,455,974.96	0.015000	351,839.62
Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	4,076,789.94	Add Deduction	4,076,789.94	0.002750	11,211.17
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					398,282.62

State Sales and Use

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Retail Sales	7,480,218.74	Add Deduction	7,480,218.74	0.065000	486,214.22
Use Tax	754,505.23		754,505.23	0.065000	49,042.84
Total State Sales and Use					535,257.06

[Find Location by Address](#)

Local City and/or County Sales Tax

Code	Location	Taxable Amount	Tax Rate	Tax Due
1726	SEATTLE	70,778.05	0.036000	2,548.01
1733	SEATAC	7,409,440.69	0.035000	259,330.42
2 Rows		7,480,218.74		261,878.43

[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	181,756.73	0.036000	6,543.24
1733	1733 - SEATAC	572,748.50	0.035000	20,046.20
2 Rows		754,505.23		26,589.44

Public Utility Tax

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

Other Public Service Business	159,808.20	Add Deduction	159,808.20	0.019260	3,077.91
Power	2,858,307.39	Add Deduction	2,858,307.39	0.038734	110,713.68
Sewer Collection	100,539.31	Add Deduction	100,539.31	0.038520	3,872.77
Urban Transportation/Vessels Under 65 ft	0.00	Add Deduction	0.00	0.006420	0.00
Water Distribution	177,028.25	Add Deduction	177,028.25	0.050290	8,902.75
Total Public Utility Tax					126,567.11

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		

Return Totals

Total Tax	1,348,574.66
Less Credits	0.00
Total Amount	1,348,574.66

Submitter Information

Prepared By	Bonnie McArthur
Phone Number	(206)-787-3412
Extension	
E-Mail Address	mcarthur.b@portseattle.org
Submitted Date	Aug-23-2019
Confirmation #	0-009-986-429

Payment Info

Payment Type Selected: ACH Debit/E-Check

Amount	1,348,574.66
Effective Date	Aug-26-2019