

Washington State Department of Revenue Combined Excise Tax Return

178-003-644

SEATTLE TACOMA INTL AIRPORT
PORT OF SEATTLE

Filing Period: June 30, 2019 **Filing Frequency:** Monthly
Due Date: July 25, 2019

Business & Occupation

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Retailing	7,349,353.16	Add Deduction	7,349,353.16	0.004710	34,615.45
Royalties	107.00	Add Deduction	107.00	0.015000	1.61
Service and Other Activities; Gambling Contests of Chance (less than \$50,000 a year)	22,655,675.81	Add Deduction	22,655,675.81	0.015000	339,835.14
Travel Agent Com;Intl Charter Freight Brokers;Stevedoring;Tour Operators; Assisted Living Facilities	69,558.58	Add Deduction	69,558.58	0.002750	191.29
Wholesaling	0.00	Add Deduction	0.00	0.004840	0.00
Total Business & Occupation					374,643.49

State Sales and Use

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Retail Sales	7,349,353.16	Add Deduction	7,349,353.16	0.065000	477,707.96
Use Tax	321,754.33		321,754.33	0.065000	20,914.03
Total State Sales and Use					498,621.99

[Find Location by Address](#)

Local City and/or County Sales Tax

Code	Location	Taxable Amount	Tax Rate	Tax Due
1726	SEATTLE	178,945.56	0.036000	6,442.04
1733	SEATAC	7,170,407.60	0.035000	250,964.27
2 Rows		7,349,353.16		257,406.31

[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	59,226.93	0.036000	2,132.17
1733	1733 - SEATAC	262,527.40	0.035000	9,188.46
2 Rows		321,754.33		11,320.63

Public Utility Tax

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Other Public Service Business	363,324.61	Add Deduction	363,324.61	0.019260	6,997.63
Power	441,433.35	Add Deduction	441,433.35	0.038734	17,098.48

Sewer Collection	<input type="text" value="87,203.19"/>	Add Deduction	<input type="text" value="87,203.19"/>	<input type="text" value="0.038520"/>	<input type="text" value="3,359.07"/>
Urban Transportation/Vessels Under 65 ft	<input type="text" value="798.00"/>	Add Deduction	<input type="text" value="798.00"/>	<input type="text" value="0.006420"/>	<input type="text" value="5.12"/>
Water Distribution	<input type="text" value="162,821.54"/>	Add Deduction	<input type="text" value="162,821.54"/>	<input type="text" value="0.050290"/>	<input type="text" value="8,188.30"/>
Total Public Utility Tax					<input type="text" value="35,648.60"/>

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	<input type="text" value="0.00"/>	Available	<input type="text" value="0.00"/>
Total PUT Credits	<input type="text" value="0.00"/>		

Return Totals

Total Tax	<input type="text" value="1,177,641.02"/>
Less Credits	<input type="text" value="0.00"/>
Total Amount	<input type="text" value="1,177,641.02"/>

Submitter Information

Prepared By	<input type="text" value="Bonnie McArthur"/>
Phone Number	<input type="text" value="(206)-787-3412"/>
Extension	<input type="text"/>
E-Mail Address	<input type="text" value="mcarthur.b@portseattle.org"/>
Submitted Date	<input type="text" value="Jul-16-2019"/>
Confirmation #	<input type="text" value="0-009-299-266"/>

Payment Info

Payment Type Selected: ACH Debit/E-Check

Amount	<input type="text" value="1,177,641.02"/>
Effective Date	<input type="text" value="Jul-25-2019"/>