

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

178-003-644

SEATTLE TACOMA INTL AIRPORT

PORT OF SEATTLE

Filing Period: March 31, 2019 **Filing Frequency:** Monthly
Due Date: April 25, 2019

Business & Occupation

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Retailing	8,106,729.75	Add Deduction	8,106,729.75	0.004710	38,182.70
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)	8,354,219.33	Add Deduction	8,354,219.33	0.015000	125,313.29
Travel Agent Com;Intl Charter Freight Brokers;Stevedoring;Tour Operators; Assisted Living Facilities	3,061,726.72	Add Deduction	3,061,726.72	0.002750	8,419.75
Wholesaling	0.00	Add Deduction	0.00	0.004840	0.00
Total Business & Occupation					171,915.74

State Sales and Use

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Retail Sales	8,106,729.75	360.00	8,106,369.75	0.065000	526,914.03
Use Tax	476,268.93			0.065000	30,957.48
Total State Sales and Use					557,871.51

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

Code	Location	Taxable Amount	Tax Rate	Tax Due
1726	SEATTLE	240,930.32	0.036000	8,673.49
1733	SEATAC	7,865,439.43	0.035000	275,290.38
2 Rows		8,106,369.75		283,963.87

[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	35,336.53	0.036000	1,272.12
1733	1733 - SEATAC	440,932.40	0.035000	15,432.63
2 Rows		476,268.93		16,704.75

Public Utility Tax

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Other Public Service Business	522,493.46	Add Deduction	522,493.46	0.019260	10,063.22
Power	503,056.64	Add Deduction	503,056.64	0.038734	19,485.40

Sewer Collection	88,523.06	Add Deduction	88,523.06	0.038520	3,409.91
Urban Transportation/Vessels Under 65 ft	190.00	Add Deduction	190.00	0.006420	1.22
Water Distribution	132,000.00	Add Deduction	132,000.00	0.050290	6,638.28
				Total Public Utility Tax	39,598.03

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		

Deductions

Line Code	Deduction	Amount Filed
State Sales and Use		
Retail Sales	Sales to US Government	360.00

Return Totals

Total Tax	1,070,053.90
Less Credits	0.00
Total Amount	1,070,053.90

Submitter Information

Prepared By	Bonnie McArthur
Phone Number	(206)-787-3412
Extension	
E-Mail Address	mcarthur.b@portseattle.org
Submitted Date	Apr-16-2019
Confirmation #	0-007-945-350

Payment Info

Payment Type Selected: ACH Debit/E-Check

Amount	1,070,053.90
Effective Date	Apr-25-2019