

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

178-003-644

SEATTLE TACOMA INTL AIRPORT  
PORT OF SEATTLE

**Filing Period:** May 31, 2019      **Filing Frequency:** Monthly  
**Due Date:** June 25, 2019

**Business & Occupation**

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Retailing	7,877,517.08	Add Deduction	7,877,517.08	0.004710	37,103.11
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)	20,090,354.85	Add Deduction	20,090,354.85	0.015000	301,355.32
Travel Agent Com;Intl Charter Freight Brokers;Stevedoring;Tour Operators; Assisted Living Facilities	78,844.81	Add Deduction	78,844.81	0.002750	216.82
Wholesaling	0.00	Add Deduction	0.00	0.004840	0.00
<b>Total Business &amp; Occupation</b>					<b>338,675.25</b>

**State Sales and Use**

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Retail Sales	7,877,517.08	Add Deduction	7,877,517.08	0.065000	512,038.61
Use Tax	408,996.90		408,996.90	0.065000	26,584.80
<b>Total State Sales and Use</b>					<b>538,623.41</b>

[Find Location by Address](#)

**Local City and/or County Sales Tax**

Code	Location	Taxable Amount	Tax Rate	Tax Due
1726	SEATTLE	122,742.24	0.036000	4,418.72
1733	SEATAC	7,754,774.84	0.035000	271,417.12
2 Rows		7,877,517.08		275,835.84

[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	106,539.80	0.036000	3,835.43
1733	1733 - SEATAC	302,457.10	0.035000	10,586.00
2 Rows		408,996.90		14,421.43

**Public Utility Tax**

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Other Public Service Business	440,353.37	Add Deduction	440,353.37	0.019260	8,481.21
Power	487,643.54	Add Deduction	487,643.54	0.038734	18,888.38

Sewer Collection	<input type="text" value="102,540.34"/>	Add Deduction	<input type="text" value="102,540.34"/>	<input type="text" value="0.038520"/>	<input type="text" value="3,949.85"/>
Urban Transportation/Vessels Under 65 ft	<input type="text" value="0.00"/>	Add Deduction	<input type="text" value="0.00"/>	<input type="text" value="0.006420"/>	<input type="text" value="0.00"/>
Water Distribution	<input type="text" value="140,039.44"/>	Add Deduction	<input type="text" value="140,039.44"/>	<input type="text" value="0.050290"/>	<input type="text" value="7,042.58"/>
Total Public Utility Tax					<input type="text" value="38,362.02"/>

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="1,205,917.95"/>
Less Credits	<input type="text" value="0.00"/>
Total Amount	<input type="text" value="1,205,917.95"/>

**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="Jun-17-2019"/>
Confirmation #	<input type="text" value="0-008-870-422"/>

**Payment Info**

Payment Type Selected: ACH Debit/E-Check

Amount	<input type="text" value="1,205,917.95"/>
Effective Date	<input type="text" value="Jun-25-2019"/>