

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

178-003-644

SEATTLE TACOMA INTL AIRPORT  
PORT OF SEATTLE

**Filing Period:** October 31, 2019      **Filing Frequency:** Monthly  
**Due Date:** November 25, 2019

**Business & Occupation**

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Retailing	8,608,911.36	Add Deduction	8,608,911.36	0.004710	40,547.97
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)	22,490,797.67	Add Deduction	22,490,797.67	0.015000	337,361.97
Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	1,574,971.50	Add Deduction	1,574,971.50	0.002750	4,331.17
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
<b>Total Business &amp; Occupation</b>					<b>382,241.11</b>

**State Sales and Use**

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Retail Sales	8,608,911.36	360.00	8,608,551.36	0.065000	559,555.84
Use Tax	295,993.77		295,993.77	0.065000	19,239.60
<b>Total State Sales and Use</b>					<b>578,795.44</b>

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

Code	Location	Taxable Amount	Tax Rate	Tax Due
1726	SEATTLE	225,203.34	0.036000	8,107.32
1733	SEATAC	8,383,348.02	0.035000	293,417.18
2 Rows		8,608,551.36		301,524.50

[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	5,733.97	0.036000	206.42
1733	1733 - SEATAC	290,259.80	0.035000	10,159.09
2 Rows		295,993.77		10,365.51

**Public Utility Tax**

Tax Classification	Gross Amount	Deductions	Tax Rate	Tax Due
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Other Public Service Business	82,281.71	Add Deduction	82,281.71	0.019260	1,584.75
Power	486,309.27	Add Deduction	486,309.27	0.038734	18,836.70
Sewer Collection	91,686.49	Add Deduction	91,686.49	0.038520	3,531.76
Urban Transportation/Vessels Under 65 ft	0.00	Add Deduction	0.00	0.006420	0.00
Water Distribution	157,246.85	Add Deduction	157,246.85	0.050290	7,907.94
<b>Total Public Utility Tax</b>					<b>31,861.15</b>

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
<b>State Sales and Use</b>		
Retail Sales	 Sales to US Government	360.00

**Return Totals**

Total Tax	1,304,787.71
Less Credits	0.00
<b>Total Amount</b>	<b>1,304,787.71</b>

**Submitter Information**

Prepared By	Bonnie McArthur
Phone Number	(206)-787-3412
Extension	
E-Mail Address	mcarthur.b@portseattle.org
Submitted Date	Nov-21-2019
Confirmation #	0-011-283-933

**Payment Info**

Payment Type Selected: ACH Debit/E-Check

Amount	1,304,787.71
Effective Date	Nov-25-2019