

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

178-003-644

SEATTLE TACOMA INTL AIRPORT

PORT OF SEATTLE

Filing Period: September 30, 2019 **Filing Frequency:** Monthly
Due Date: October 25, 2019

Business & Occupation

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Retailing	7,721,740.90	Add Deduction	7,721,740.90	0.004710	36,369.40
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)	35,994,978.48	Add Deduction	35,994,978.48	0.015000	539,924.68
Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	2,702,028.35	Add Deduction	2,702,028.35	0.002750	7,430.58
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					583,724.66

State Sales and Use

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Retail Sales	7,721,740.90	960.00	7,720,780.90	0.065000	501,850.76
Use Tax	571,096.46		571,096.46	0.065000	37,121.27
Total State Sales and Use					538,972.03

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

Code	Location	Taxable Amount	Tax Rate	Tax Due
1726	SEATTLE	49,926.54	0.036000	1,797.36
1733	SEATAC	7,670,854.36	0.035000	268,479.90
2 Rows		7,720,780.90		270,277.26

[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	282,960.56	0.036000	10,186.58
1733	1733 - SEATAC	288,135.90	0.035000	10,084.76
2 Rows		571,096.46		20,271.34

Public Utility Tax

Tax Classification	Gross Amount	Deductions	Tax Rate	Tax Due
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Other Public Service Business	392,454.27	Add Deduction	392,454.27	0.019260	7,558.67
Power	181,006.30	Add Deduction	181,006.30	0.038734	7,011.10
Sewer Collection	83,425.70	Add Deduction	83,425.70	0.038520	3,213.56
Urban Transportation/Vessels Under 65 ft	0.00	Add Deduction	0.00	0.006420	0.00
Water Distribution	174,824.08	Add Deduction	174,824.08	0.050290	8,791.90
Total Public Utility Tax					26,575.23

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		

Deductions

Line Code	Deduction	Amount Filed
State Sales and Use		
Retail Sales	 Sales to US Government	960.00

Return Totals

Total Tax	1,439,820.52
Less Credits	0.00
Total Amount	1,439,820.52

Submitter Information

Prepared By	Bonnie McArthur
Phone Number	(206)-787-3412
Extension	
E-Mail Address	mcarthur.b@portseattle.org
Submitted Date	Oct-14-2019
Confirmation #	0-010-556-987

Payment Info

Payment Type Selected: ACH Debit/E-Check

Amount	1,439,820.52
Effective Date	Oct-25-2019