



# Utility Tax Return

(Per SMC Chapter 3.90)

**Mail Tax Return To:**  
**City of SeaTac**  
**Finance Department**  
**4800 S 188<sup>th</sup> St**  
**SeaTac, WA 98188**  
**(PH: 206-973-4880)**

Utility Business Name: \_\_\_\_\_ Federal Tax ID #: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Telephone: \_\_\_\_\_

*Please note any changes in your business:*

New Business Name: \_\_\_\_\_ New Telephone: \_\_\_\_\_

New Address: \_\_\_\_\_

**Reporting Period:** \_\_\_\_\_

(Tax is due monthly, by the end of the month following the reporting period)

For City Use Only	Tax Classification	Gross Receipts	Deductions (see below)	Taxable Receipts	Tax Rate	Tax Due
316.40.00.000	Cable TV				6%	
316.40.00.001	Electric				6%	
316.40.00.002	Gas				6%	
316.40.00.003	Surface Water Management				6%	
316.40.00.004	Telephone				6%	
316.40.00.005	Solid Waste				5%	
359.90.00.007	<b>Penalty:</b> 10 % of tax or \$50 (if greater), 10 days after due date				Total Tax	
361.40.00.000	<b>Interest:</b> 12% per year				Penalty	
					Interest	
					<b>TOTAL TAX DUE</b>	

## Make Checks Payable to City of SeaTac

### Deductions

The following items may be deducted from the total gross income upon which the tax is computed:

- That part of the total gross income derived from business which the City is prohibited from taxing under the constitution or laws of the United States and the constitution or laws of the State of Washington.
- Income derived from that portion of network telephone service, as defined in RCW 82.04.065, which represents charges to another telecommunications company, as defined in RCW 80.04.010, for connecting fees, switching charges, or carrier access charges relating to intrastate toll telephone services; or for access to, or charges for, interstate services; or charges for network telephone service that is purchased for the purpose of resale.
- Adjustments made to a billing or customer account in order to reverse a billing or charge that was not properly a debt of the customer.
- Cash discounts allowed and actually granted to customers of the taxpayer during the tax year.
- Uncollectible debts written off the taxpayer's books during the tax year. If subsequently collected, the income shall be reported for the period in which collected.

**I hereby certify that the information provided on this tax return is true and complete to the best of my knowledge:**

**Signature:** \_\_\_\_\_ **Title:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_