

Quarterly Business Review

Table 2: WASHINGTON SUMMARY OF EXCISE TAX RETURNS

(Dollar amounts were stored to the nearest thousand through Quarter 4, 2017.)

1st Quarter, 2018

Note: When Petroleum Products Tax (Code 57) has \$0 amounts, the fund reached its limit and tax was temporarily not due during this period.

Line No.	Tax Classification	Code	Gross Amount	Deductions	Taxable Amount	Rate	Tax Due
<b>State Business and Occupation Tax</b>							
1	Extracting-Extracting for Hire	16	\$41,129,505	\$1,285,869	\$39,843,636	0.00484	\$192,843
2	Slaughtering, Breaking and Processing Perishable Meat; Manufacturing Wheat into Flour, Soybean & Canola Processing	30	\$1,622,709,745	\$56,701,000	\$1,566,008,745	0.00138	\$2,161,092
3	Travel Agent Com;Intl Charter Freight Brokers;Stevedoring;Tour Operators; Assisted Living Facilities	28	\$1,816,443,922	\$382,439,045	\$1,434,004,877	0.00275	\$3,943,513
4	Insurance Agents/Insurance Brokers Commission/Child Care	14	\$671,920,845	\$65,426,611	\$606,494,234	0.00484	\$2,935,432
5	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	21	\$1,761,096,858	\$48,820,906	\$1,712,275,952	0.00138	\$2,362,941
6	Processing for Hire/Printing and Publishing	10	\$525,459,219	\$34,348,715	\$491,110,504	0.00484	\$2,376,975
7	Manufacturing	7	\$6,774,349,259	\$207,107,968	\$6,567,241,291	0.00484	\$31,785,448
8	Royalties	80	\$755,156,041	\$65,796,178	\$689,359,863	0.015	\$10,340,398
9	Wholesaling	3	\$58,287,301,822	\$18,281,793,015	\$40,005,508,807	0.00484	\$193,626,663
10	Whse-Radio/TV Brdcast-Pub Rd Constr/Govt Contr/Chem Dependency Ctr/Canned Salmon Labelers	11	\$1,393,377,748	\$145,914,328	\$1,247,463,420	0.00484	\$6,037,723
11	Public/Nonprofit Hospitals; Qualified Co-ops	55	\$4,620,351,242	\$2,090,706,287	\$2,529,644,955	0.015	\$37,944,674
12	For Profit Hospitals; Scientific R&D	135	\$270,346,536	\$148,189,307	\$122,157,229	0.015	\$1,832,358
13	Cleanup of Radioactive Waste for US Government	83	\$722,935,271	\$225,463	\$722,709,808	0.00471	\$3,403,963
14	Service and Other Activities; Gambling Contests of Chance (less than \$50,000 a year)	4	\$37,257,643,626	\$8,797,661,269	\$28,459,982,357	0.015	\$426,899,735
15	Gambling Contests of Chance (\$50,000 a year or greater)	192	\$133,098,049	\$48,716,256	\$84,381,793	0.0163	\$1,375,423
16	Retailing of Interstate Transportation Equip	19	\$391,044,499	\$57,299,492	\$333,745,007	0.00484	\$1,615,326
17	Retailing	2	\$60,814,584,736	\$11,849,499,993	\$48,965,084,743	0.00471	\$230,625,549
18	Non-Manufacturing Aerospace Product Development	188	\$104,192,518	\$5,579,630	\$98,612,888	0.009	\$887,516
19	Federal Aviation Administration (FAR) Repair Station	189	\$99,480,612	\$1,904,406	\$97,576,206	0.0029	\$283,361
20	Manufacturing of Aluminum Smelter	190	\$0	\$0	\$0	0.0029	\$0
21	Wholesaling of Manufactured Aluminum	191	\$0	\$0	\$0	0.0029	\$0
22	Manufacturing of Solar Energy Systems	127	\$0	\$0	\$0	0.00275	\$0
23	Wholesaling of Solar Energy Systems	128	\$41,237,173	\$36,591,576	\$4,645,597	0.00275	\$12,775
24	Manufacturing of Commercial Airplanes, Components, or Aerospace Tooling	195	\$675,348,750	\$1,415,426	\$673,933,324	0.0029	\$1,957,102
25	Wholesaling of Commercial Airplanes, Components, or Aerospace Tooling	196	\$4,065,157,858	\$684,903,994	\$3,380,253,864	0.0029	\$9,816,257
26	Retailing of Commercial Airplanes, Components, or Aerospace Tooling	197	\$9,754,827,172	\$161,599,034	\$9,593,228,138	0.0029	\$27,858,735
27	Publication of Newspapers	126	\$102,218,473	\$381,587	\$101,836,886	0.0035	\$356,429
28	Parimutuel Wagering	193	\$0	\$0	\$0	0.0013	\$0
29	Processing for Hire Timber Products	300	\$53,921,726	\$18,276	\$53,903,450	0.00342	\$184,565
30	Extracting Timber, Extracting for Hire Timber	301	\$112,514,984	\$4,009,312	\$108,505,672	0.00342	\$371,523
31	Manufacturing of Timber or Wood Products	302	\$1,113,217,599	\$94,756,142	\$1,018,461,457	0.00342	\$3,487,212
32	Wholesaling of Timber or Wood Products	303	\$2,842,876,425	\$1,399,896,579	\$1,442,979,846	0.00342	\$4,940,763
33	Sale of Standing Timber	304	\$15,722,573	\$0	\$15,722,573	0.00342	\$53,834
34	Manufacturers/Processors for Hire of Semiconductor Materials	607	\$0	\$0	\$0	0.00275	\$0
	<b>Total:</b>		<b>\$196,839,664,786</b>	<b>\$44,672,987,664</b>	<b>\$152,166,677,122</b>		<b>\$1,009,670,128</b>
<b>State Sales Tax and Use Tax</b>							
35	Retail Sales	1	\$61,027,248,369	\$23,477,013,540	\$37,550,234,829	0.065	\$2,440,765,264
36	Use Tax	5	\$1,664,690,856	\$0	\$1,664,690,856	0.065	\$108,204,906
37	Motor Vehicle Sales / Leases	120	\$3,412,672,307	\$0	\$3,412,672,307	0.003	\$10,238,017
38	Self-Produced Fuel Use Tax	270	\$20,203,518	\$0	\$20,203,518	0.00963	\$194,560
	<b>Total:</b>		<b>\$66,124,815,050</b>	<b>\$23,477,013,540</b>	<b>\$42,647,801,510</b>		<b>\$2,559,402,747</b>
<b>State Public Utility Tax</b>							
39	Water Distribution	60	\$311,076,473	\$26,353,494	\$284,722,979	0.05029	\$14,318,719
40	Sewer Collection	61	\$182,762,570	\$90,306,843	\$92,455,727	0.03852	\$3,561,395
41	Power	49	\$2,442,406,752	\$367,406,887	\$2,074,999,865	0.03873	\$80,373,045
42	Gas Distribution-Telegraph	26	\$575,908,038	\$2,073,548	\$573,834,490	0.03852	\$22,104,105
43	Motor Transportation-Railroad-Railroad Car	8	\$1,168,967,365	\$742,353,987	\$426,613,378	0.01926	\$8,216,574
44	Log Hauling Over Public Highways	125	\$57,157,217	\$22,313,979	\$34,843,238	0.0137	\$477,213
45	Urban Transportation/Vessels Under 65 ft	12	\$251,759,117	\$93,862,626	\$157,896,491	0.00642	\$1,013,695
46	Other Public Service Business	13	\$312,481,809	\$246,103,315	\$66,378,494	0.01926	\$1,278,450
	<b>Total:</b>		<b>\$5,302,519,341</b>	<b>\$1,590,774,679</b>	<b>\$3,711,744,662</b>		<b>\$131,343,196</b>

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	<b>Other Taxes</b>						
47	Litter Tax	36	\$18,899,495,715	\$0	\$18,899,495,715	0.00015	\$2,834,924
48	Tobacco Products/Cigars (less than \$0.69)	20	\$7,738,316	\$0	\$7,738,316	0.95	\$7,351,400
49	Cigar Tax (\$0.69 or more)	194	\$486,973	\$0	\$486,973	0.65	\$316,532
50	Little Cigar Tax (acetate integrated filters)	198	\$5,939,016	\$0	\$5,939,016	0.15125	\$898,276
51	Moist Snuff (1.2 oz. or less)	162	\$10,202,879	\$0	\$10,202,879	2.526	\$25,772,472
52	Moist Snuff (more than 1.2 oz.)	163	\$171,337	\$0	\$171,337	2.105	\$360,664
53	Spirits Sales to On-premises Licensees	251	\$39,289,843	\$996,987	\$38,292,856	0.137	\$5,246,121
54	Spirits Sales to Consumers	252	147,440,250	32,467	147,407,783	0.205	\$30,218,596
55	Spirits Liter Sales to On-premises Licensees	253	\$2,357,140	\$0	\$2,357,140	2.4408	\$5,753,307
56	Spirits Liter Sales to Consumers	254	7,981,038	0	7,981,038	3.7708	\$30,094,898
57	Refuse Collection	64	476,563,622	140,944,221	335,619,401	0.036	\$12,082,298
58	Petroleum Tax	57	\$0	\$0	\$0	0.003	\$0
59	Hazardous Substance	65	\$5,765,426,507	\$172,393,404	\$5,593,033,103	0.007	\$39,151,232
60	Intermediate Care Facility	79	\$43,093,746	\$0	\$43,093,746	0.06	\$2,585,625
61	Solid Fuel Burning Device Fee	59	\$1,408	\$0	\$1,408	30	\$42,240
62	Syrup Tax	54	\$1,681,346	\$0	\$1,681,346	1	\$1,681,346
63	Tire Fee	73	\$996,840	\$0	\$996,840	0.9	\$897,156
64	Studded Tire Fee	77	\$9,041	\$0	\$9,041	4.5	\$40,685
65	Local E911 Wireline	793	\$3,017,050	\$0	\$3,017,050	0.95	\$2,866,198
66	Local E911 Wireless Tax	794	\$17,143,367	\$0	\$17,143,367	0.95	\$16,286,199
67	Local E911 VOIP Tax	795	\$3,397,604	\$0	\$3,397,604	0.95	\$3,227,724
68	Local E911 Prepaid Wireless Tax	796	\$3,055,253	\$0	\$3,055,253	0.95	\$2,902,490
	<b>Total:</b>		<b>\$25,435,488,291</b>	<b>\$314,367,079</b>	<b>\$25,121,121,212</b>		<b>\$190,610,383</b>