

Quarterly Business Review

Table 2: WASHINGTON SUMMARY OF EXCISE TAX RETURNS
(Dollar amounts were stored to the nearest thousand through Quarter 4, 2017.)

2nd 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
State Business and Occupation Tax							
1	Extracting-Extracting for Hire	16	\$41,261,429	\$961,861	\$40,299,568	0.00484	\$195,050
2	Slaughtering, Breaking and Processing Perishable Meat; Manufacturing Wheat into Flour, Soybean & Canola Processing	30	\$1,821,549,819	\$66,232,820	\$1,755,316,999	0.00138	\$2,422,337
3	Travel Agent Com;Intl Charter Freight Brokers;Stevedoring;Tour Operators; Assisted Living Facilities	28	\$1,921,731,500	\$429,314,392	\$1,492,417,108	0.00275	\$4,104,147
4	Insurance Agents/Insurance Brokers Commission/Child Care	14	\$656,163,020	\$65,867,124	\$590,295,896	0.00484	\$2,857,032
5	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	21	\$1,753,687,648	\$38,063,568	\$1,715,624,080	0.00138	\$2,367,561
6	Processing for Hire/Printing and Publishing	10	\$530,282,405	\$27,216,612	\$503,065,793	0.00484	\$2,434,838
7	Manufacturing	7	\$6,857,696,353	\$219,960,234	\$6,637,736,119	0.00484	\$32,126,643
8	Royalties	80	\$769,500,543	\$54,682,876	\$714,817,667	0.015	\$10,722,265
9	Wholesaling	3	\$64,243,966,113	\$19,571,878,362	\$44,672,087,751	0.00484	\$216,212,905
10	Whse-Radio/TV Brdct-Pub Rd Constr/Govt Contr/Chem Dependency Ctr/Canned Salmon Labelers	11	\$1,625,124,968	\$168,523,952	\$1,456,601,016	0.00484	\$7,049,949
11	Public/Nonprofit Hospitals; Qualified Co-ops	55	\$4,722,765,185	\$2,048,906,909	\$2,673,858,276	0.015	\$40,107,874
12	For Profit Hospitals; Scientific R&D	135	\$248,716,596	\$132,428,057	\$116,288,539	0.015	\$1,744,328
13	Cleanup of Radioactive Waste for US Government	83	\$777,485,210	\$154,926	\$777,330,284	0.00471	\$3,661,226
14	Service and Other Activities; Gambling Contests of Chance (less than \$50,000 a year)	4	\$39,633,580,934	\$9,208,236,220	\$30,425,344,714	0.015	\$456,380,171
15	Gambling Contests of Chance (\$50,000 a year or greater)	192	\$129,658,520	\$48,323,258	\$81,335,262	0.0163	\$1,325,765
16	Retailing of Interstate Transportation Equip	19	\$429,161,731	\$54,956,339	\$374,205,392	0.00484	\$1,811,154
17	Retailing	2	\$68,087,114,074	\$12,857,444,098	\$55,229,669,976	0.00471	\$260,131,746
18	Non-Manufacturing Aerospace Product Development	188	\$99,792,671	\$4,368,749	\$95,423,922	0.009	\$858,815
19	Federal Aviation Administration (FAR) Repair Station	189	\$97,327,107	\$1,504,947	\$95,822,160	0.0029	\$278,268
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	\$36,029,445	\$27,419,076	\$8,610,369	0.00275	\$23,679
24	Manufacturing of Commercial Airplanes, Components, or Aerospace Tooling	195	\$662,606,363	\$1,853,566	\$660,752,797	0.0029	\$1,918,826
25	Wholesaling of Commercial Airplanes, Components, or Aerospace Tooling	196	\$4,325,976,808	\$656,268,314	\$3,669,708,494	0.0029	\$10,656,833
26	Retailing of Commercial Airplanes, Components, or Aerospace Tooling	197	\$9,888,371,180	\$156,643,800	\$9,731,727,380	0.0029	\$28,260,936
27	Publication of Newspapers	126	\$109,574,394	\$498,648	\$109,075,746	0.0035	\$381,765
28	Parimutuel Wagering	193	\$0	\$0	\$0	0.0013	\$0
29	Processing for Hire Timber Products	300	\$56,109,479	\$4,111	\$56,105,368	0.00342	\$192,105
30	Extracting Timber, Extracting for Hire Timber	301	\$139,885,078	\$3,400,224	\$136,484,854	0.00342	\$467,324
31	Manufacturing of Timber or Wood Products	302	\$1,281,744,272	\$105,000,479	\$1,176,743,793	0.00342	\$4,029,171
32	Wholesaling of Timber or Wood Products	303	\$3,044,231,093	\$1,596,096,040	\$1,448,135,053	0.00342	\$4,958,414
33	Sale of Standing Timber	304	\$18,882,158	\$0	\$18,882,158	0.00342	\$64,653
34	Manufacturers/Processors for Hire of Semiconductor Materials	607	\$0	\$0	\$0	0.00275	\$0
	Total:		\$214,009,976,096	\$47,546,209,562	\$166,463,766,534		\$1,097,745,780
State Sales Tax and Use Tax							
35	Retail Sales	1	\$68,322,846,344	\$25,643,773,751	\$42,679,072,593	0.065	\$2,774,139,719
36	Use Tax	5	\$1,695,043,312	\$0	\$1,695,043,312	0.065	\$110,177,815
37	Motor Vehicle Sales / Leases	120	\$3,704,669,313	\$0	\$3,704,669,313	0.003	\$11,114,008
38	Self-Produced Fuel Use Tax	270	\$16,373,573	\$0	\$16,373,573	0.00963	\$157,678
	Total:		\$73,738,932,542	\$25,643,773,751	\$48,095,158,791		\$2,895,589,220
State Public Utility Tax							
39	Water Distribution	60	\$350,191,952	\$26,638,291	\$323,553,661	0.05029	\$16,271,514
40	Sewer Collection	61	\$186,986,361	\$92,705,309	\$94,281,052	0.03852	\$3,631,706
41	Power	49	\$1,998,561,477	\$320,348,897	\$1,678,212,580	0.03873	\$65,003,886
42	Gas Distribution-Telegraph	26	\$292,311,300	\$1,870,464	\$290,440,836	0.03852	\$11,187,781
43	Motor Transportation-Railroad-Railroad Car	8	\$1,260,752,503	\$793,650,993	\$467,101,510	0.01926	\$8,996,375
44	Log Hauling Over Public Highways	125	\$61,107,457	\$26,484,935	\$34,622,522	0.0137	\$474,190
45	Urban Transportation/Vessels Under 65 ft	12	\$260,385,564	\$90,053,931	\$170,331,633	0.00642	\$1,093,529
46	Other Public Service Business	13	\$360,952,376	\$292,886,332	\$68,066,044	0.01926	\$1,310,952
	Total:		\$4,771,248,990	\$1,644,639,152	\$3,126,609,838		\$107,969,933

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Line No.	Tax Classification	Code	Gross Amount	Deductions	Taxable Amount	Rate	Tax Due
	Other Taxes						
47	Litter Tax	36	\$20,377,885,788	\$0	\$20,377,885,788	0.00015	\$3,056,683
48	Tobacco Products/Cigars (less than \$0.69)	20	\$6,924,312	\$0	\$6,924,312	0.95	\$6,578,096
49	Cigar Tax (\$0.69 or more)	194	\$603,293	\$0	\$603,293	0.65	\$392,140
50	Little Cigar Tax (acetate integrated filters)	198	\$4,719,954	\$0	\$4,719,954	0.15125	\$713,893
51	Moist Snuff (1.2 oz. or less)	162	\$8,086,277	\$0	\$8,086,277	2.526	\$20,425,936
52	Moist Snuff (more than 1.2 oz.)	163	\$102,356	\$0	\$102,356	2.105	\$215,459
53	Spirits Sales to On-premises Licensees	251	\$42,711,442	\$1,085,749	\$41,625,693	0.137	\$5,702,720
54	Spirits Sales to Consumers	252	158,045,056	32,937	158,012,119	0.205	\$32,392,484
55	Spirits Liter Sales to On-premises Licensees	253	\$2,586,360	\$0	\$2,586,360	2.4408	\$6,312,787
56	Spirits Liter Sales to Consumers	254	8,497,109	0	8,497,109	3.7708	\$32,040,899
57	Refuse Collection	64	504,211,834	150,857,162	353,354,672	0.036	\$12,720,768
58	Petroleum Tax	57	\$4,970,659,480	\$1,010,070,721	\$3,960,588,759	0.003	\$11,881,766
59	Hazardous Substance	65	\$6,172,750,851	\$245,514,250	\$5,927,236,601	0.007	\$41,490,656
60	Intermediate Care Facility	79	\$40,456,794	\$0	\$40,456,794	0.06	\$2,427,408
61	Solid Fuel Burning Device Fee	59	\$702	\$0	\$702	30	\$21,060
62	Syrup Tax	54	\$1,895,650	\$0	\$1,895,650	1	\$1,895,650
63	Tire Fee	73	\$979,894	\$0	\$979,894	0.9	\$881,905
64	Studded Tire Fee	77	\$431	\$0	\$431	4.5	\$1,940
65	Local E911 Wireline	793	\$2,938,183	\$0	\$2,938,183	0.95	\$2,791,274
66	Local E911 Wireless Tax	794	\$16,815,239	\$0	\$16,815,239	0.95	\$15,974,477
67	Local E911 VOIP Tax	795	\$3,427,446	\$0	\$3,427,446	0.95	\$3,256,074
68	Local E911 Prepaid Wireless Tax	796	\$2,954,650	\$0	\$2,954,650	0.95	\$2,806,918
	Total:		\$32,327,253,101	\$1,407,560,819	\$30,919,692,282		\$203,980,993