

**Washington State Quarterly Business Review**

Table 2: SUMMARY OF EXCISE TAX RETURNS

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

2nd Quarter, 2019

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	\$46,352,049	\$1,100,820	\$45,251,229	0.00484	\$219,016
2	Slaughtering, Breaking and Processing Perishable Meat; Manufacturing Wheat into Flour, Soybean & Canola Processing	30	\$1,949,627,464	\$128,709,182	\$1,820,918,282	0.00138	\$2,512,867
3	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	28	\$3,925,499,998	\$2,324,364,859	\$1,601,135,139	0.00275	\$4,403,122
4	Insurance Agents/Insurance Brokers Commission/Child Care	14	\$751,116,122	\$120,784,197	\$630,331,925	0.00484	\$3,050,807
5	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	21	\$1,920,055,563	\$34,879,819	\$1,885,175,744	0.00138	\$2,601,543
6	Processing for Hire/Printing and Publishing	10	\$473,275,244	\$30,059,198	\$443,216,046	0.00484	\$2,145,166
7	Manufacturing	7	\$7,171,248,581	\$239,162,390	\$6,932,086,191	0.00484	\$33,551,297
8	Royalties	80	\$1,904,861,975	\$1,008,528,883	\$896,333,092	0.015	\$13,444,996
9	Wholesaling	3	\$66,187,674,483	\$19,961,324,920	\$46,226,349,563	0.00484	\$223,735,532
10	Whse-Radio/TV Brdcast-Pub Rd Constr/Govt Contr/Chem Dependency Ctr/Canned Salmon Labelers	11	\$1,774,408,312	\$159,644,531	\$1,614,763,781	0.00484	\$7,815,457
11	Public/Nonprofit Hospitals; Qualified Co-ops	55	\$4,950,355,043	\$2,167,481,354	\$2,782,873,689	0.015	\$41,743,105
12	For Profit Hospitals; Scientific R&D	135	\$452,263,426	\$239,111,320	\$213,152,106	0.015	\$3,197,282
13	Cleanup of Radioactive Waste for US Government	83	\$790,243,125	\$1,088,995	\$789,154,130	0.00471	\$3,716,916
14	Service and Other Activities; Gambling Contests of Chance (less than \$50,000 a year)	4	\$43,651,392,882	\$10,398,530,816	\$33,252,862,066	0.015	\$498,792,931
15	Gambling Contests of Chance (\$50,000 a year or greater)	192	\$134,708,846	\$49,546,798	\$85,162,048	0.0163	\$1,388,141
16	Retailing of Interstate Transportation Equip	19	\$412,911,304	\$70,095,826	\$342,815,478	0.00484	\$1,659,227
17	Retailing	2	\$71,393,686,716	\$13,014,786,365	\$58,378,900,351	0.00471	\$274,964,621
18	Non-Manufacturing Aerospace Product Development	188	\$93,312,071	\$1,821,141	\$91,490,930	0.009	\$823,418
19	Federal Aviation Administration (FAR) Repair Station	189	\$94,462,145	\$589,614	\$93,872,531	0.0029	\$272,606
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	\$23,554,937	\$22,446,467	\$1,108,470	0.00275	\$3,048
24	Manufacturing of Commercial Airplanes, Components, or Aerospace Tooling	195	\$6,199,039,783	\$8,059,435	\$6,190,980,348	0.0029	\$17,978,607
25	Wholesaling of Commercial Airplanes, Components, or Aerospace Tooling	196	\$7,504,578,874	\$6,134,924,089	\$1,369,654,785	0.0029	\$3,977,478
26	Retailing of Commercial Airplanes, Components, or Aerospace Tooling	197	\$4,084,892,803	\$1,080,853,166	\$3,004,039,637	0.0029	\$8,723,731
27	Publication of Newspapers	126	\$102,583,960	\$561,274	\$102,022,686	0.0035	\$357,079
28	Parimutuel Wagering	193	\$0	\$0	\$0	0.0013	\$0
29	Processing for Hire Timber Products	300	\$55,970,655	\$103,307	\$55,867,348	0.00342	\$191,290
30	Extracting Timber, Extracting for Hire Timber	301	\$99,145,298	\$2,736,943	\$96,408,355	0.00342	\$330,102
31	Manufacturing of Timber or Wood Products	302	\$1,151,753,697	\$102,076,320	\$1,049,677,377	0.00342	\$3,594,095
32	Wholesaling of Timber or Wood Products	303	\$2,716,119,578	\$1,424,160,510	\$1,291,959,068	0.00342	\$4,423,668
33	Sale of Standing Timber	304	\$8,451,329	\$0	\$8,451,329	0.00342	\$28,937
34	Manufacturers/Processors for Hire of Semiconductor Materials	607	\$0	\$0	\$0	0.00275	\$0
	<b>Total:</b>		<b>\$230,023,546,263</b>	<b>\$58,727,532,539</b>	<b>\$171,296,013,724</b>		<b>\$1,159,646,085</b>
<b>State Sales Tax and Use Tax</b>							
35	Retail Sales	1	\$71,668,376,155	\$25,721,705,118	\$45,946,671,037	0.065	\$2,986,533,617
36	Use Tax	5	\$1,804,883,225	\$0	\$1,804,883,225	0.065	\$117,317,410
37	Motor Vehicle Sales / Leases	120	\$3,787,968,056	\$0	\$3,787,968,056	0.003	\$11,363,904
38	Self-Produced Fuel Use Tax	270	\$18,064,369	\$0	\$18,064,369	0.01926	\$347,920
	<b>Total:</b>		<b>\$77,279,291,805</b>	<b>\$25,721,705,118</b>	<b>\$51,557,586,687</b>		<b>\$3,115,562,851</b>
<b>State Public Utility Tax</b>							
39	Water Distribution	60	\$368,327,841	\$26,958,023	\$341,369,818	0.05029	\$17,167,488
40	Sewer Collection	61	\$199,534,839	\$98,677,429	\$100,857,410	0.03852	\$3,885,027
41	Power	49	\$2,038,260,704	\$371,588,981	\$1,666,671,723	0.03873	\$64,556,863
42	Gas Distribution-Telegraph	26	\$267,468,657	\$2,047,414	\$265,421,243	0.03852	\$10,224,026
43	Motor Transportation-Railroad-Railroad Car	8	\$1,341,111,804	\$844,577,753	\$496,534,051	0.01926	\$9,563,246
44	Log Hauling Over Public Highways	125	\$55,836,049	\$20,640,030	\$35,196,019	0.0137	\$482,045
45	Urban Transportation/Vessels Under 65 ft	12	\$280,408,034	\$89,647,526	\$190,760,508	0.00642	\$1,224,682
46	Other Public Service Business	13	\$375,857,906	\$301,257,251	\$74,600,655	0.01926	\$1,436,809
	<b>Total:</b>		<b>\$4,926,805,834</b>	<b>\$1,755,394,407</b>	<b>\$3,171,411,427</b>		<b>\$108,540,186</b>

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	<b>Other Taxes</b>						
47	Litter Tax	36	\$21,631,312,345	\$0	\$21,631,312,345	0.00015	\$3,244,697
48	Tobacco Products/Cigars (less than \$0.69)	20	\$9,372,078	\$0	\$9,372,078	0.95	\$8,903,474
49	Cigar Tax (\$0.69 or more)	194	\$682,056	\$0	\$682,056	0.65	\$443,336
50	Little Cigar Tax (acetate integrated filters)	198	\$7,158,471	\$0	\$7,158,471	0.15125	\$1,082,719
51	Moist Snuff (1.2 oz. or less)	162	\$11,068,577	\$0	\$11,068,577	2.526	\$27,959,226
52	Moist Snuff (more than 1.2 oz.)	163	\$286,074	\$0	\$286,074	2.105	\$602,186
53	Spirits Sales to On-premises Licensees	251	\$45,823,147	\$1,183,654	\$44,639,493	0.137	\$6,115,611
54	Spirits Sales to Consumers	252	170,882,990	53,872	170,829,118	0.205	\$35,019,969
55	Spirits Liter Sales to On-premises Licensees	253	\$2,705,028	\$0	\$2,705,028	2.4408	\$6,602,432
56	Spirits Liter Sales to Consumers	254	8,866,116	0	8,866,116	3.7708	\$33,432,350
57	Refuse Collection	64	520,511,153	160,629,777	359,881,376	0.036	\$12,955,730
58	Hazardous Substance Tax by Value	65	\$6,182,947,367	\$191,036,253	\$5,991,911,114	0.007	\$41,943,378
59	Intermediate Care Facility	79	\$43,634,345	\$0	\$43,634,345	0.06	\$2,618,061
60	Solid Fuel Burning Device Fee	59	\$711	\$0	\$711	30	\$21,330
61	Syrup Tax	54	\$1,875,011	\$0	\$1,875,011	1	\$1,875,011
62	Tire Fee	73	\$1,127,026	\$0	\$1,127,026	0.9	\$1,014,323
63	Studded Tire Fee	77	\$554	\$0	\$554	4.5	\$2,493
64	Local E911 Wireline	793	\$2,655,770	\$0	\$2,655,770	0.95	\$2,522,982
65	Local E911 Wireless Tax	794	\$17,484,209	\$0	\$17,484,209	0.95	\$16,609,999
66	Local E911 VOIP Tax	795	\$3,533,867	\$0	\$3,533,867	0.95	\$3,357,174
67	Local E911 Prepaid Wireless Tax	796	\$3,016,698	\$0	\$3,016,698	0.95	\$2,865,863
	<b>Total:</b>		<b>\$28,664,943,593</b>	<b>\$352,903,556</b>	<b>\$28,312,040,037</b>		<b>\$209,192,344</b>