

Table 1**SUMMARY OF WASHINGTON STATE TAX COLLECTIONS****Fiscal Years 2010 and 2011 (\$000)**

State Tax Source*	Fiscal Year 2010	Fiscal Year 2011	Percent Change
<u>Sales Taxes</u>			
Retail sales and use	\$6,876,666	\$7,194,015	4.6 %
Motor fuels	1,238,592	1,207,447	(2.5)
Alcoholic beverages	282,672	330,987	17.1
Cigarette and tobacco	421,404	479,215	13.7
Other	153,534	123,542	(19.5)
<u>Gross Receipts Taxes</u>			
Business and occupation	2,577,618	3,014,373	16.9
Public utility	373,621	400,380	7.2
Insurance premiums	405,918	413,097	1.8
Other	10,424	10,556	1.3
<u>Property & In-lieu Taxes</u>			
State property tax	1,822,667	1,857,334	1.9
Other	80,943	84,266	4.1
<u>Other State Taxes</u>			
Real estate excise	411,871	379,748	(7.8)
Estate	78,717	112,928	43.5
Hazardous substance	149,417	175,500	17.5
All other taxes	238,857	230,093	(3.7)
TOTAL STATE TAXES	\$15,122,921	\$16,013,481	5.9 %

*Excludes local taxes; see Table 2 for detailed data.

NOTE: the growth in state revenues from FY 2010 to FY 2011 would have been greater if the transfer of the former state convention center tax to a local PFD not occurred on November 30, 2010.