

**Table 6A**  
**DEPARTMENT OF REVENUE COLLECTIONS**  
**Net State Tax Collections by Fund and Tax - FY 2010 & 2011 (\$000)**

Fund and Tax Source	Fiscal Year 2010	Fiscal Year 2011
<b>GENERAL FUND (001)</b>		
Retail Sales Tax	\$6,416,671	\$6,619,575
Use Tax	423,216	534,121
Business and Occupation Tax	2,573,721	3,009,932
Public Utility Tax	358,437	400,380
Cigarette Tax	291,751	432,823
Liquor Sales Tax	73,328	76,007
State Property Tax Levy	1,822,667	1,857,334
PUD Privilege Tax (incl. local distributions)	39,123	39,710
Timber Excise Tax (ex. local distributions)	3,102	4,025
Leasehold Excise tax (ex. local distributions)	25,849	26,622
Estate Tax (pre-2005)	166	1,293
Tobacco Products Tax	33,180	46,392
Liquor Liter Tax	121,471	125,256
Foodfish/Shellfish Tax	2,386	3,160
Real Estate Excise Tax	379,629	373,025
Carbonated Beverage Syrup Tax	8,421	16,041
Carbonated Beverage Tax (5 months)	0	12,239
Brokered Natural Gas Use Tax	37,725	29,011
ICF Tax	9,531	8,842
Tribal Cigarette Tax (Puyallup)	6,297	7,956
Solid Waste Collection Tax	0	33,585
Penalties & Interest	137,225	151,294
<b>SUBTOTAL - General Fund</b>	<b>12,763,896</b>	<b>13,808,623</b>
<b>ADVANCED ENVIRONMENTAL MITIGATION ACCOUNT (789)</b>		
Retail Sales Tax	33	35
Use Tax	2	0
<b>SUBTOTAL</b>	<b>35</b>	<b>35</b>
<b>MULTIMODAL TRANSPORTATION ACCOUNT (218)</b>		
Retail Sales Tax	21,907	22,896
Use Tax	4,729	4,900
Rental Car Tax	21,489	23,044
<b>SUBTOTAL</b>	<b>48,125</b>	<b>50,840</b>
<b>PERFORMANCE AUDITS OF GOVERNMENT ACCOUNT (553)</b>		
Retail Sales Tax	9,479	11,598
Use Tax	629	890
<b>SUBTOTAL</b>	<b>10,108</b>	<b>12,488</b>
<b>PROBLEM GAMBLING ACCOUNT (08K)</b>		
Business and Occupation Tax	429	459
<b>FOREST AND FISH SUPPORT ACCOUNT (11H)</b>		
Business and Occupation Tax	3,468	3,982

**Table 6B**  
**DEPARTMENT OF REVENUE COLLECTIONS**  
**Net State Tax Collections by Fund and Tax - 2010 & 2011 (\$000)**

Fund and Tax Source	Fiscal Year 2010	Fiscal Year 2011
<b>PUBLIC WORKS ASSISTANCE ACCOUNT (058)</b>		
Public Utility Tax	15,184	0
Real Estate Excise Tax	25,030	0
Solid Waste Collection Tax	33,258	0
SUBTOTAL	73,472	0
<b>EDUCATION LEGACY TRUST ACCOUNT (08A)</b>		
Cigarette Tax	78,678	0
Estate Tax	78,551	111,635
SUBTOTAL	157,229	111,635
<b>LIQUOR EXCISE TAX ACCOUNT (107)</b>		
Liquor Sales Tax	25,676	26,151
<b>STATE WILDLIFE ACCOUNT (104)</b>		
Foodfish/Shellfish Tax	2	3
<b>SEA CUCUMBER DIVE FISHERY ACCOUNT (294)</b>		
Foodfish/Shellfish Tax	25	24
<b>SEA URCHIN DIVE FISHERY ACCOUNT (295)</b>		
Foodfish/Shellfish Tax	5	6
<b>WASHINGTON HOUSING TRUST ACCOUNT (532)</b>		
Real Estate Excise Tax (penalties)	647	645
<b>CITY/COUNTY ASSISTANCE (09P)</b>		
Real Estate Excise Tax	6,565	6,078
<b>WASTE RED., RECYCLING &amp; LITTER CONT. ACCT. (044)</b>		
Litter Tax	9,075	9,360
<b>CONVENTION AND TRADE CENTER ACCOUNT (01V)</b>		
Retail Sales Tax	0	0
State Convention Center Tax*	34,538	17,481
Seattle Convention Center Tax*	9,362	4,901
SUBTOTAL	43,900	22,382
<b>CONVENTION &amp; TRADE CEN. OPERATIONS ACCT. (537)</b>		
State Convention Center Tax*	6,909	3,497
<b>WOOD STOVE EDUCATION/ENFORCEMENT ACCT. (160)</b>		
Wood Stove Fee	324	258

\*The state convention center taxes became a local tax source on November 30, 2010, when they were transferred to the Washington State Convention Center Public Facility District.

**Table 6C**  
**DEPARTMENT OF REVENUE COLLECTIONS**  
**Net State Tax Collections by Fund and Tax - FY 2010 & 2011 (\$000)**

Fund and Tax Source	Fiscal Year 2010	Fiscal Year 2011
<b>WASTE TIRE REMOVAL ACCOUNT (08R)</b>		
Replacement Vehicle Tire Fee	3,632	3,809
<b>STATE TOXICS ACCOUNT (173)</b>		
Hazardous Substance Tax	70,226	82,489
<b>LOCAL TOXICS ACCOUNT (174)</b>		
Hazardous Substance Tax	79,191	93,011
<b>POLLUTION LIABILITY INSURANCE ACCOUNT (544)</b>		
Petroleum Products Tax	48,073	2,680
<b>OIL SPILL PREVENTION ACCOUNT(217)</b>		
Oil Spill Tax	3,426	3,828
<b>OIL SPILL RESPONSE ACCOUNT (223)</b>		
Oil Spill Tax	305	0
<b>ENHANCED 911 ACCOUNT (03F)</b>		
Enhanced 911 Telephone Tax	20,222	21,158
<b>TELEPHONE ASSISTANCE ACCOUNT (539)</b>		
Telephone Assistance Tax - WTAP	4,904	4,673
<b>TELECOMMUNICATIONS DEVICES ACCOUNT (540)</b>		
Telephone Relay Service Tax - TRS	4,200	6,145
<b>VIOLENCE REDUCTION/DRUG EDUCATION ACCT. (181)*</b>		
Cigarette Tax	1,550	0
Liquor Liter Tax	218	0
Carbonated Beverage Syrup Tax	132	0
<b>WATER QUALITY ACCOUNT (139)*</b>		
Cigarette Tax	1,177	0
Tobacco Products Tax	40	0
<b>HEALTH SERVICES ACCOUNT (760)*</b>		
Cigarette Tax	14,876	0
Tobacco Products Tax	152	0
Liquor Sales Tax	1,297	0
Liquor Liter Tax	1,311	0
<b>GRAND TOTAL - ALL ACCOUNTS</b>	<b>\$13,404,822</b>	<b>\$14,274,259</b>

\*These accounts were eliminated on 7/1/2009; any residual receipts in FY 2010 reflect prior liability.