

**Table 5****DEPARTMENT OF REVENUE COLLECTIONS  
Net State Tax Collections by Fund - FY 2004 & 2005 (\$000)**

<b>Tax Source and Fund</b>	<b>Fiscal Year 2004</b>	<b>Fiscal Year 2005</b>
<b>Retail Sales Tax</b>		
General Fund	\$5,765,343	\$6,136,279
Water Quality Account	359	107
Convention Center Account	142	227
Advanced Environmental Mitigation Acct.	34	17
Multimodal Transportation Account	26,082	29,636
<b>TOTAL</b>	<b>5,791,960</b>	<b>6,166,266</b>
<b>Use Tax</b>		
General Fund	385,766	448,429
Advanced Environmental Mitigation Acct.	0	0
Multimodal Transportation Account	5,249	5,472
<b>TOTAL</b>	<b>391,015</b>	<b>453,901</b>
<b>Business and Occupation Tax</b>		
General Fund	2,006,610	2,206,304
Health Services Account	61,262	62,801
Problem Gambling Account	0	0
<b>TOTAL</b>	<b>2,067,872</b>	<b>2,269,105</b>
<b>Public Utility Tax</b>		
General Fund	281,152	293,299
Public Works Assistance Acct.	11,679	10,479
<b>TOTAL</b>	<b>292,831</b>	<b>303,778</b>
<b>Cigarette Tax</b>		
General Fund	54,184	52,266
Water Quality Account	18,887	18,162
Violence Reduction & Drug Enforcement Acct.	24,956	23,838
Health Services Account	238,128	229,314
<b>TOTAL</b>	<b>336,155</b>	<b>323,580</b>
<b>Liquor Sales Tax</b>		
General Fund	40,050	42,814
Liquor Excise Tax Account	17,744	18,969
Health Services Account	11,523	12,319
<b>TOTAL</b>	<b>69,317</b>	<b>74,102</b>
<b>Penalties and Interest</b>		
General Fund - <b>TOTAL</b>	<b>106,191</b>	<b>114,587</b>

**NOTE: A zero entry indicates that the tax was not levied that year or the receipts rounded to < \$1,000.**

**Table 5 Continued**

**DEPARTMENT OF REVENUE COLLECTIONS  
Net State Tax Collections by Fund - FY 2004 & 2005 (\$000)**

Tax Source and Fund	Fiscal Year 2004	Fiscal Year 2005
<b>State Property Tax Levy</b>		
General Fund	1,390,010	1,394,435
Student Achievement Fund	134,245	195,512
<b>TOTAL</b>	<b>1,524,255</b>	<b>1,589,947</b>
<b>PUD Privilege Tax (ex. distributions to local govt.)</b>		
General Fund - TOTAL	36,614	38,024
<b>Timber Excise Tax (ex. distributions to local govt.)</b>		
General Fund - TOTAL	7,855	10,112
<b>Leasehold Excise Tax (ex. distributions to local govt.)</b>		
General Fund - TOTAL	19,436	19,918
<b>Estate Tax (prior tax linked to the federal tax)</b>		
General Fund - TOTAL	139,855	(42,229)
<b>Tobacco Products Tax</b>		
General Fund	9,364	9,414
Water Quality Account	4,843	5,127
Health Services Account	13,186	13,001
<b>TOTAL</b>	<b>27,393</b>	<b>27,542</b>
<b>Liquor Liter Tax</b>		
General Fund	59,304	61,957
Violence Reduction & Drug Enforcement Acct.	2,117	2,212
Health Services Account	12,400	12,955
<b>TOTAL</b>	<b>73,821</b>	<b>77,124</b>
<b>Food Fish/Shellfish Tax</b>		
General Fund	1,672	2,196
State Wildlife Account	1	2,607
Sea Cucumber Dive Fishery Account	13	26
Sea Urchin Dive Fishery Account	12	9
<b>TOTAL</b>	<b>1,698</b>	<b>4,838</b>
<b>Real Estate Excise Tax</b>		
General Fund	567,827	759,358
Public Works Assistance Account	47,413	63,294
Washington Housing Trust Account	378	458
<b>TOTAL</b>	<b>615,618</b>	<b>823,110</b>

**Table 5 Continued**

**DEPARTMENT OF REVENUE COLLECTIONS  
Net State Tax Collections by Fund - FY 2004 & 2005 (\$000)**

Tax Source and Fund	Fiscal Year 2004	Fiscal Year 2005
<b>Litter Tax</b>		
Litter Control Account - TOTAL	6,973	7,190
<b>State Convention Center Tax</b>		
State Convention & Trade Center Account	27,652	29,183
State Convention & Trade Center - Operations Acct.	5,532	5,838
TOTAL	33,184	35,021
<b>Local Convention Center Tax (levied by Seattle; receipts go to state)</b>		
State Convention & Trade Center Account - TOTAL	7,519	7,927
<b>Solid Waste Collection Tax</b>		
Public Works Assistance Acct. - TOTAL	26,849	27,860
<b>Wood Stove Fee</b>		
Wood Stove Education & Enforcement Acct. - TOTAL	205	225
<b>Hazardous Substance Tax - State Tax</b>		
State Toxics Control Account - TOTAL	32,393	38,037
<b>Carbonated Beverage Syrup Tax</b>		
Violence Reduction/Drug Enforcement Acct. - TOTAL	17,846	9,688
<b>Petroleum Products Tax</b>		
Pollution Liability Insurance Trust Acct. - TOTAL	26,534	3,688
<b>Brokered Natural Gas Use Tax</b>		
General Fund - TOTAL	24,178	29,745
<b>Oil Spill Tax</b>		
Oil Spill Response Account	0	67
Oil Spill Prevention (Admin.) Account	5,809	6,103
TOTAL	5,809	6,170
<b>IMR (Intermediate Care Facilities, Mentally Retarded) Tax</b>		
General Fund - TOTAL	8,269	8,129
<b>State Rental Car Tax</b>		
Multimodal Transportation Account - TOTAL	20,181	19,282

**Table 5 Continued**

**DEPARTMENT OF REVENUE COLLECTIONS  
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<b>Tax Source and Fund</b>	<b>Fiscal Year 2004</b>	<b>Fiscal Year 2005</b>
<b>Enhanced 911 Telephone Tax</b>		
<b>Enhanced 911 Account - TOTAL</b>	<b>16,115</b>	<b>16,677</b>
<b>Telephone Line Tax (WTAP)</b>		
<b>Telephone Assistance Account - TOTAL</b>	<b>0</b>	<b>5,026</b>
<b>Telephone Line Tax (TRS)</b>		
<b>Telecommunications Relay Service Account - TOTAL</b>	<b>0</b>	<b>5,413</b>
<b>Nursing Home Quality Maintenance Fee</b>		
<b>General Fund - TOTAL</b>	<b>32,802</b>	<b>33,557</b>
<b>Replacement Vehicle Tire Fee</b>		
<b>Waste Tire Removal Account - TOTAL</b>	<b>0</b>	<b>0</b>
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<b>GRAND TOTAL - Dept. of Revenue State Tax Collections</b>	<b>\$ 11,760,743</b>	<b>\$ 12,507,340</b>

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