

Table 3
WASHINGTON STATE GENERAL FUND REVENUES
Fiscal Year 2020¹

Source	Amount (\$000) ²	% of State Sources
TAXES - Department of Revenue³	\$22,795,900	92.3 %
1935 Revenue Act Taxes	17,580,937	71.2
Retail sales	11,267,630	45.6
Use	714,822	2.9
Business and occupation	4,596,484	18.6
Public utility	401,150	1.6
Cigarette (incl. tribal)	334,312	1.4
Liquor sales (percent)	120,096	0.5
Penalties and interest	146,441	0.6
Other General Fund Taxes	5,214,963	21.1
Tobacco products	56,005	0.2
Liquor sales (liter)	164,641	0.7
Liquor surtaxes	31,106	0.1
State property tax	3,738,779	15.1
PUD privilege	58,356	0.2
Leasehold excise	36,344	0.1
Real estate excise	1,087,962	4.4
Brokered natural gas	22,669	0.1
ICF tax	10,652	0.0
Solid waste collection	68	0.0
Carbonated Beverage Syrup	6,462	0.0
All other DOR G.F. taxes	1,919	0.0
TAXES - OTHER STATE AGENCIES	682,768	2.8
Watercraft excise	17,149	0.1
Insurance premiums	665,426	2.7
Other taxes	193	0.0
OTHER STATE REVENUE SOURCES	1,223,776	5.0
Dept. of Revenue non-tax revenues	159,173	0.6
Licenses, permits and fees	134,348	0.5
Contributions and grants	139,194	0.6
Interest income	46	0.0
Budget Stabilization transfers	(236,770)	(1.0)
Operating transfers (net)	46,882	0.2
Other miscellaneous revenue	980,903	4.0
SUBTOTAL - STATE SOURCES	\$24,702,443	100.0 %
FEDERAL GRANTS-IN-AID	14,202,221	
TOTAL GENERAL FUND REVENUES	\$38,904,664	

¹Data for fiscal year 2021 will be included in the 2022 Tax Statistics

²Net collections after credits. Excludes other sources such as operating transfers, e.g., lottery proceeds, liquor profits, etc. Several of these tax sources have nongeneral fund components.

³These sources are the responsibility of DOR. However, liquor taxes, the state property tax and real estate excise tax are actually collected by other agencies, although DOR has administrative duties related to them.

Source: "2020 Comprehensive Annual Financial Report" (unpublished detail), OFM. GAAP basis; thus the figures may not agree with other tables in this report which generally reflect cash collections.