

Washington State Quarterly Business Review
Table 2: SUMMARY OF EXCISE TAX RETURNS
2nd Quarter, 2022

Line No.	Tax Classification	Code	Gross Amount	Deductions	Taxable Amount	Rate	Tax Due
State Business and Occupation Tax							
1	Extracting-Extracting for Hire	16	\$43,342,889	\$322,908	\$43,019,981	0.00484	\$208,217
2	Slaughtering, Breaking and Processing Perishable Meat; Manufacturing Wheat into Flour, Soybean & Canola Processing	30	\$2,543,903,866	\$120,523,114	\$2,423,380,752	0.00138	\$3,344,265
3	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	28	\$1,490,914,879	\$150,391,715	\$1,340,523,164	0.00275	\$3,686,439
4	Insurance Agents/Insurance Brokers Commission/Child Care	14	\$912,710,474	\$156,529,122	\$756,181,352	0.00484	\$3,659,918
5	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	21	\$2,729,076,160	\$6,030,159	\$2,723,046,001	0.00138	\$3,757,803
6	Processing for Hire/Printing and Publishing	10	\$568,510,346	\$28,133,670	\$540,376,676	0.00484	\$2,615,423
7	Manufacturing	7	\$8,426,074,171	\$276,735,680	\$8,149,338,491	0.00484	\$39,442,798
8	Royalties	80	\$1,409,706,891	\$306,175,368	\$1,103,531,523	0.015	\$16,552,973
9	Wholesaling	3	\$86,920,929,425	\$23,718,194,791	\$63,202,734,634	0.00484	\$305,901,236
10	Whse-Radio/TV Brdcast-Pub Rd Constr/Govt Contr/Chem Dependency Ctr/Canned Salmon Labelers	11	\$1,847,907,491	\$178,269,203	\$1,669,638,288	0.00484	\$8,081,049
11	Public/Nonprofit Hospitals; Qualified Co-ops	55	\$5,749,125,458	\$2,861,035,564	\$2,888,089,894	0.015	\$43,321,348
12	For Profit Hospitals; Scientific R&D	135	\$284,460,795	\$134,061,627	\$150,399,168	0.015	\$2,255,988
13	Cleanup of Radioactive Waste for US Government	83	\$726,138,602	\$3,466,259	\$722,672,343	0.00471	\$3,403,787
14	Service and Other Activities; Gambling Contests of Chance (less than \$50,000 a year)	4	\$13,358,419,738	\$2,989,954,928	\$10,368,464,810	0.015	\$155,526,972
15	Service and Other Activities (\$1 million or greater in prior year)	106	\$43,871,950,569	\$10,993,991,656	\$32,877,958,913	0.0175	\$575,364,281
16	Specified Financial Institutions (Surcharge on Service & Other Activities)	107	\$0	\$0	\$3,274,989,128	0.012	\$39,299,870
17	Advanced Computing Surcharge	1001	\$0	\$0	\$0	0.0122	\$14,489,015
18	Gambling Contests of Chance (\$50,000 a year or greater)	192	\$160,369,147	\$57,522,113	\$102,847,034	0.0163	\$1,676,407
19	Retailing of Interstate Transportation Equip	19	\$441,072,920	\$90,197,234	\$350,875,686	0.00484	\$1,698,238
20	Travel Agent/Tour Operator (\$250,000 or less)	27	\$421,106,879	\$366,502,558	\$54,604,321	0.00275	\$150,162
21	Travel Agent/Tour Operator (Over \$250,000)	250	\$2,646,955,162	\$2,537,683,438	\$109,271,724	0.009	\$983,446
22	Retailing	2	\$91,812,818,768	\$18,830,589,820	\$72,982,228,948	0.00471	\$343,746,298
23	Non-Manufacturing Aerospace Product Development	188	\$84,998,910	\$3,750,983	\$81,247,927	0.009	\$731,231
24	Federal Aviation Administration (FAR) Repair Station	189	\$71,261,003	\$1,426,287	\$69,834,716	0.0029	\$202,800
25	Manufacturing of Aluminum Smelter	190	\$0	\$0	\$0	0.0029	\$0
26	Wholesaling of Manufactured Aluminum	191	\$0	\$0	\$0	0.0029	\$0
27	Manufacturing of Solar Energy Systems	127	\$0	\$0	\$0	0.00275	\$0
28	Wholesaling of Solar Energy Systems	128	\$86,946,201	\$78,376,853	\$8,569,348	0.00275	\$23,566
29	Manufacturing of Commercial Airplanes or Components	1005	\$5,169,819,874	\$4,478,490	\$5,165,341,384	0.00484	\$25,000,252
30	Wholesaling of Commercial Airplanes or Components	1006	\$4,605,987,853	\$3,732,104,497	\$873,883,356	0.00484	\$4,229,595
31	Retailing of Commercial Airplanes or Components	1007	\$4,582,156,186	\$2,356,085,378	\$2,226,070,808	0.00484	\$10,774,183
32	Manufacturing of Commercial Airplane Tooling	1008	\$24,620,450	\$536,505	\$24,083,945	0.00484	\$116,566
33	Wholesaling of Commercial Airplane Tooling	1009	\$45,768,697	\$17,833,656	\$27,935,041	0.00484	\$135,206
34	Retailing of Commercial Airplane Tooling	1010	\$24,628,576	\$17,598,776	\$7,029,800	0.00471	\$33,110
35	Publication of Newspapers	126	\$86,721,984	\$334,865	\$86,387,119	0.0035	\$302,355
36	Parimutuel Wagering	193	\$0	\$0	\$0	0.0013	\$0
37	Processing for Hire Timber Products	300	\$82,324,559	\$388,639	\$81,935,920	0.00342	\$280,549
38	Extracting Timber, Extracting for Hire Timber	301	\$148,285,602	\$5,380,010	\$142,905,592	0.00342	\$489,309
39	Manufacturing of Timber or Wood Products	302	\$1,539,152,713	\$116,631,575	\$1,422,521,138	0.00342	\$4,870,712
40	Wholesaling of Timber or Wood Products	303	\$3,958,544,660	\$1,946,002,654	\$2,012,542,006	0.00342	\$6,890,944
41	Sale of Standing Timber	304	\$30,837,008	\$0	\$30,837,008	0.00342	\$105,586
42	Manufacturers/Processors for Hire of Semiconductor Materials	607	\$132,392,043	\$1,534,441	\$130,857,602	0.00275	\$359,858
	Total:		\$287,039,940,949	\$72,088,774,536	\$218,226,155,541		\$1,623,711,755

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State Sales Tax and Use Tax							
43	Retail Sales	1	\$92,689,567,655	\$35,547,020,246	\$57,142,547,409	0.065	\$3,714,265,582
44	Use Tax	5	\$2,067,041,488	\$0	\$2,067,041,488	0.065	\$134,357,697
45	Motor Vehicle Sales / Leases	120	\$4,448,347,344	\$0	\$4,448,347,344	0.003	\$13,345,042
46	Self-Produced Fuel Use Tax	270	\$58,684,288	\$0	\$58,684,288	0.03852	\$2,260,519
	Total:		\$99,263,640,775	\$35,547,020,246	\$63,716,620,529		\$3,864,228,840
State Public Utility Tax							
47	Water Distribution	60	\$373,803,259	\$22,444,095	\$351,359,164	0.05029	\$17,669,852
48	Sewer Collection	61	\$221,278,847	\$107,175,369	\$114,103,478	0.03852	\$4,395,266
49	Power	49	\$2,394,709,167	\$496,694,176	\$1,898,014,991	0.03873	\$73,517,713
50	Gas Distribution-Telegraph	26	\$421,430,997	\$3,024,321	\$418,406,676	0.03852	\$16,117,025
51	Motor Transportation-Railroad-Railroad Car	8	\$1,820,047,779	\$1,188,348,170	\$631,699,609	0.01926	\$12,166,534
52	Log Hauling Over Public Highways	125	\$72,400,351	\$27,953,018	\$44,447,333	0.0137	\$608,751
53	Urban Transportation/Vessels Under 65 ft	12	\$369,651,456	\$107,543,611	\$262,107,845	0.00642	\$1,682,732
54	Other Public Service Business	13	\$537,830,404	\$447,897,133	\$89,933,271	0.01926	\$1,732,115
	Total:		\$6,211,152,260	\$2,401,079,893	\$3,810,072,367		\$127,889,988
Other Taxes							
55	Litter Tax	36	\$26,083,895,244	\$0	\$26,083,895,244	0.00015	\$3,912,584
56	Tobacco Products/Cigars (less than \$0.69)	20	\$7,868,192	\$0	\$7,868,192	0.95	\$7,474,782
57	Cigar Tax (\$0.69 or more)	194	\$1,160,572	\$0	\$1,160,572	0.65	\$754,372
58	Little Cigar Tax (acetate integrated filters)	198	\$4,124,898	\$0	\$4,124,898	0.15125	\$623,891
59	Moist Snuff (1.2 oz. or less)	162	\$6,288,486	\$0	\$6,288,486	2.526	\$15,884,716
60	Moist Snuff (more than 1.2 oz.)	163	\$1,315,634	\$0	\$1,315,634	2.105	\$2,769,410
61	All Other Vapor Products	164	\$11,194,799	\$0	\$11,194,799	0.27	\$3,022,596
62	Accessible Containers of Vapor Solution Greater than 5 mL	165	\$34,231,376	\$0	\$34,231,376	0.09	\$3,080,824
63	Spirits Sales to On-premises Licensees	251	\$50,884,240	\$1,554,832	\$49,329,408	0.137	\$6,758,129
64	Spirits Liter Sales to On-premises Licensees	253	\$2,672,607	\$0	\$2,672,607	2.4408	\$6,523,299
65	Spirits Sales to Consumers	252	\$220,828,420	\$754,852	\$220,073,568	0.205	\$45,115,081
66	Spirits Liter Sales to Consumers	254	\$10,339,783	\$0	\$10,339,783	3.7708	\$38,989,254
67	Refuse Collection	64	\$627,384,784	\$188,594,594	\$438,790,190	0.036	\$15,796,447
68	Hazardous Substance Tax by Value	65	\$902,837,927	\$18,838,450	\$883,999,477	0.007	\$6,187,996
69	Hazardous Substance Tax by Volume	81	\$62,160,769	\$0	\$62,160,769	1.2	\$74,592,923
70	Intermediate Care Facility	79	\$38,086,720	\$0	\$38,086,720	0.06	\$2,285,203
71	Solid Fuel Burning Device Fee	59	\$1,517	\$0	\$1,517	30	\$45,510
72	Syrup Tax	54	\$1,620,644	\$0	\$1,620,644	1	\$1,620,644
73	Tire Fee	73	\$1,119,275	\$0	\$1,119,275	0.9	\$1,007,348
74	Studded Tire Fee	77	\$298	\$0	\$298	4.5	\$1,341
75	Local 911 Wireline	793	\$2,012,160	\$0	\$2,012,160	0.95	\$1,911,552
76	Local 911 Wireless Tax	794	\$19,817,689	\$0	\$19,817,689	0.95	\$18,826,805
77	Local 911 VOIP Tax	795	\$3,883,561	\$0	\$3,883,561	0.95	\$3,689,383
78	Local 911 Prepaid Wireless Tax	796	\$3,096,608	\$0	\$3,096,608	0.95	\$2,941,778
79	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	1011	\$2,013,649	\$0	\$2,013,649	0.24	\$483,276
80	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	1012	\$20,358,052	\$0	\$20,358,052	0.24	\$4,885,932
81	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	1013	\$3,899,951	\$0	\$3,899,951	0.24	\$935,988
82	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	1014	\$3,405,150	\$0	\$3,405,150	0.24	\$817,236
	Total:		\$28,126,503,005	\$209,742,728	\$27,916,760,277		\$270,938,300