Table 14

## STATE TAX COLLECTIONS IN WASHINGTON

HISTORICAL DATA: 1900-1940
Selected Fiscal Years, Dollars in Thousands

| Source | 1900 | 1905 | 1910 | 1915 | 1920 | 1925 | 1930 | 1935 | 1940 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TOTAL STATE TAXES | \$1,570 | \$2,419 | \$5,726 | \$8,926 | \$12,205 | \$18,191 | \$21,310 | \$42,596 | \$53,529 |
| Sales Taxes |  |  |  |  |  |  |  |  |  |
| Retail Sales | --- | --- | --- | --- | --- | --- | --- | 9,386 | 14,281 |
| Use | --- | --- | --- | --- | --- | --- | --- | --- | 1,027 |
| Motor Fuels | --- | --- | --- | --- | --- | 3,020 | 5,027 | 11,945 | 16,156 |
| Fuel Oil | --- | --- | --- | --- | --- | --- | --- | 1,027 | 924 |
| Beer and Wine Excise | --- | --- | --- | --- | --- | --- | --- | 567 | 696 |
| Liquor Sales | --- | --- | --- | --- | --- | --- | --- | 1,143 | 1,439 |
| Cigarette | --- | --- | --- | --- | --- | --- | --- | 965 | 2,107 |
| Gross Receipts Taxes |  |  |  |  |  |  |  |  |  |
| Business and Occupation | --- | --- | --- | --- | --- | --- | --- | 6,009 | 5,418 |
| Public Utility | --- | --- | --- | --- | --- | --- | --- | 1,969 | 2,335 |
| Insurance Premiums | 46 | 117 | 285 | 392 | 749 | 1,132 | 1,521 | 1,508 | 1,773 |
| Express Company Excise | --- | --- | 47 | 52 | 105 | 62 | 48 | 278 | 18 |
| Parimutuel | --- | --- | --- | --- | --- | --- | --- | --- | 155 |
| Mechanical Devices | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Boxing and Wrestling | --- | --- | --- | --- | --- | --- | --- | 17 | 1 |

Property \& In-lieu Excises

| State Property Tax | 1,524 | 2,268 | 5,296 | 8,327 | 11,073 | 13,534 | 13,874 | 6,514 | 3,471 |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| Vehicle Excises | --- | --- | -- | -- | --- | -- | --- | 1,316 |  |
| PUD Privilege | --- | --- | -- | -- | -- | -- | -- | -- |  |

Other State Taxes

|  |  |  |  |  |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | ---: | ---: | ---: |
| Inheritance and Gift | -- | 34 | 98 | 155 | 278 | 443 | 840 | 460 | 1,445 |
| Conveyance | --- | --- | -- | -- | -- | -- | -- | 65 | 86 |
| Admissions | -- | -- | -- | -- | -- | -- | -- | 714 | 732 |
| Penalties/Interest | --- | --- | -- | -- | -- | -- | -- | 29 | 149 |

Source: Department of Revenue and Office of Financial Management.

Table 14
STATE TAX COLLECTIONS IN WASHINGTON
HISTORICAL DATA: 1950-1985
Selected Fiscal Years, Dollars in Thousands

| Source | 1945 | 1950 | 1955 | 1960 | 1965 | 1970 | 1975 | 1980 | 1985 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TOTAL STATE TAXES | \$114,241 | \$187,145 | \$296,256 | \$439,487 | \$575,959 | \$951,572 | \$1,448,334 | \$2,759,579 | \$4,317,675 |
| Sales Taxes |  |  |  |  |  |  |  |  |  |
| Retail Sales | 45,277 | 80,859 | 113,085 | 182,737 | 230,552 | 399,414 | 614,586 | 1,111,346 | 1,831,613 |
| Use | 2,194 | 4,643 | 7,945 | 13,363 | 17,041 | 29,381 | 47,752 | 96,128 | 166,923 |
| Motor Fuels | 16,492 | 37,330 | 50,673 | 60,482 | 83,452 | 140,878 | 161,514 | 254,637 | 346,809 |
| Fuel Oil | 950 | --- | --- | --- | --- | --- | --- | --- | --- |
| Beer and Wine Excise | 1,399 | 1,393 | 1,407 | 1,448 | 1,710 | 5,419 | 9,588 | 13,550 | 21,305 |
| Liquor Sales | 11,931 | 260 | 7,347 | 11,403 | 10,085 | 15,892 | 18,349 | 26,183 | 28,213 |
| Liquor Liter | --- | --- | --- | --- | 5,194 | 14,810 | 33,855 | 42,697 | 53,613 |
| Cigarette | 3,124 | 6,501 | 10,643 | 16,840 | 21,166 | 35,402 | 53,320 | 61,080 | 92,345 |
| Tobacco Products | --- | --- | --- | 1,306 | 1,652 | 2,134 | 3,174 | 2,523 | 4,911 |
| Convention Center | --- | --- | --- | --- | --- | --- | --- | --- | 5,105 |
| Replacement Tire | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Refuse Collection | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Wood Stove Fee | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Brokered Natural Gas | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Rental Car | --- | --- | --- | --- | --- | --- | --- | --- | --- |

Gross Receipts Taxes

| Business and Occupation | 14,358 | 18,860 | 46,316 | 63,710 | 77,348 | 115,715 | 203,561 | 402,443 | 653,360 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Public Utility | 3,895 | 5,470 | 9,037 | 14,426 | 19,219 | 27,244 | 48,174 | 93,570 | 124,857 |
| Liter | 1,769 |  |  | --- | --- | --- | 910 | 1,459 | 2,531 |
| Insurance Premiums | 30 | 3,491 | 5,212 | 7,752 | 10,111 | 17,111 | 22,614 | 43,646 | 61,396 |
| Parimutuel | 468 | 608 | 896 | 1,161 | 1,051 | 2,304 | 4,694 | 7,199 | 7,043 |
| Mechanical Devices | 2,093 | 5,791 | 1,817 | 1,779 | 1,240 | 474 | --- | --- | --- |
| Boxing and Wrestling | 6 | 14 | 22 | 6 | 14 | 15 | 28 | 47 | 26 |
| Property \& In-lieu Excises |  |  |  |  |  |  |  |  |  |
| State Property Tax | 5,294 | 11,205 | 20,045 | 34,017 | 46,207 | 61,220 | 86,664 | 322,906 | 506,018 |
| Vehicle Excises | 2,457 | 6,068 | 14,550 | 16,682 | 27,864 | 52,112 | 69,111 | 144,965 | 226,196 |
| PUD Privilege | 59 | 240 | 688 | 1,211 | 2,869 | 4,302 | 5,357 | 7,736 | 17,182 |
| Timber Excise | --- | --- | --- | --- | --- | --- | 23,213 | 49,960 | 13,196 |
| Leasehold Excise | --- | --- | --- | --- | --- | --- | --- | 3,688 | 5,794 |
| Other State Taxes |  |  |  |  |  |  |  |  |  |
| Inheritance and Gift | 1,972 | 3,559 | 5,091 | 9,446 | 16,574 | 25,434 | 35,634 | 54,597 | 20,138 |
| Conveyance | 312 | 444 | 715 | 689 | 1,007 | 1,278 | 2,049 | 6,612 | 9,385 |
| Real Estate Excise | --- | --- | --- | --- | --- | --- | --- | --- | 94,538 |
| Fish | --- | --- | --- | --- | --- | --- | --- | --- | 1,785 |
| Hazardous Substances | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Mobile Home Fee | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Carbonated Beverage | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Petroleum Products | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Oil Spill | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Hazardous Waste Fees | --- | --- | --- | --- | --- | --- | --- | --- | - |
| ICF Tax | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Penalties/Interest | 161 | 409 | 767 | 1,029 | 1,603 | 1,033 | 4,187 | 12,517 | 23,393 |

[^0]STATE TAX COLLECTIONS IN WASHINGTON HISTORICAL DATA: 1990-2015
Selected Fiscal Years, Dollars in Thousands

| Source | 1990 | 1995 | $\mathbf{2 0 0 0}$ | $\mathbf{2 0 0 5}$ | $\mathbf{2 0 1 0}$ | $\mathbf{2 0 1 5}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TOTAL STATE TAXES | $\$ 7,006,794$ | $\$ 9,619,176$ | $\$ 11,895,816$ | $\$ 13,902,948$ | $\$ 15,122,921$ | $\$ 18,723,684$ |

Sales Taxes

| Retail Sales | $3,147,391$ | $4,121,835$ | $5,405,602$ | $6,166,266$ | $6,448,090$ | $8,255,132$ |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| Use | 225,964 | 292,450 | 383,796 | 453,901 | 428,576 | 592,857 |
| Motor Fuels | 498,024 | 616,278 | 755,428 | 930,975 | $1,238,592$ | $1,230,139$ |
| Beer and Wine Excise | 29,498 | 32,950 | 43,431 | 47,239 | 59,371 | 54,753 |
| Liquor Sales | 32,132 | 39,340 | 55,643 | 74,102 | 100,301 | 132,646 |
| Liquor Liter | 51,700 | 55,161 | 63,923 | 77,124 | 123,000 | 142,137 |
| Cigarette | 127,679 | 201,922 | 250,109 | 323,580 | 388,032 | 398,823 |
| Tobacco Products | 10,421 | 18,197 | 23,894 | 27,542 | 33,372 | 46,517 |
| Convention Center | 11,497 | 18,989 | 31,225 | 42,948 | 50,809 | 0 |
| Replacement Tire | 1,600 | 1,032 | --- | --- | 3,632 | 3,713 |
| Refuse Collection | 15,893 | 25,186 | 23,237 | 27,860 | 33,258 | 40,047 |
| Wood Stove Fee | 181 | 508 | 243 | 225 | 324 | 205 |
| Brokered Natural Gas | --- | 7,938 | 14,835 | 29,745 | 37,725 | 28,076 |
| Rental Car | --- | 13,015 | 21,111 | 19,282 | 21,489 | 29,218 |
| Tribal Cigarette taxes | --- | --- | --- | -- | 6,297 | 8,078 |
| Derelict Vessel Fee | --- | --- | -- | -- | -- | 118 |

Gross Receipts Taxes

| Business and Occupation | 1,085,009 | 1,590,477 | 1,854,948 | 2,269,105 | 2,577,618 | 3,396,730 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Public Utility | 114,316 | 189,590 | 246,383 | 303,778 | 373,621 | 400,482 |
| Litter | 3,230 | 4,161 | 5,851 | 7,190 | 9,075 | 10,865 |
| Insurance Premiums | 92,701 | 204,760 | 261,150 | 357,382 | 405,918 | 555,976 |
| Parimutuel | 10,449 | 3,412 | 1,964 | 1,836 | 1,349 | 1,281 |
| Boxing and Wrestling | 39 | 14 | --- | 61 | --- | --- |
| roperty \& In-lieu Excises |  |  |  |  |  |  |
| State Property Tax | 682,868 | 1,033,256 | 1,328,690 | 1,589,947 | 1,822,667 | 2,019,486 |
| Vehicle Excises | 411,893 | 668,567 | 376,024 | 15,223 | 12,869 | 13,994 |
| PUD Privilege | 20,983 | 26,117 | 29,122 | 38,024 | 39,123 | 50,924 |
| Timber Excise | 27,957 | 25,552 | 20,154 | 10,112 | 3,102 | 2,166 |
| Leasehold Excise | 9,168 | 12,129 | 16,567 | 19,918 | 25,849 | 28,504 |
| ther State Taxes |  |  |  |  |  |  |
| Estate | 30,135 | 42,160 | 82,705 | -42,229 | 78,717 | 154,040 |
| Real Estate Excise | 265,170 | 255,116 | 435,088 | 823,110 | 411,871 | 808,977 |
| Fish | 2,807 | 2,253 | 1,481 | 4,838 | 2,418 | 3,475 |
| Hazardous Substances | 42,039 | 38,843 | 49,472 | 80,929 | 149,417 | 153,496 |
| Mobile Home Fee | 49 | --- | --- | --- | --- | --- |
| Carbonated Beverage | 14,149 | 23,514 | 9,901 | 9,688 | 8,553 | 6,847 |
| Petroleum Products | 13,236 | --- | --- | 3,688 | 48,073 | 518 |
| Oil Spill | --- | 3,011 | 5,664 | 6,170 | 3,731 | 3,184 |
| Hazardous Waste Fees | --- | 823 | --- | --- | --- | --- |
| ICF Tax | --- | 12,427 | 8,396 | 8,129 | 9,531 | 7,978 |
| Enhanced 911 | --- | --- | 9,588 | 16,677 | 20,222 | 22,747 |
| Telephone Line Taxes | --- | --- | --- | 10,439 | 9,104 | -19 |
| Nursing Home Fee | --- | --- | --- | 33,557 | --- | --- |
| Penalties/Interest | 28,665 | 38,193 | 80,191 | 114,587 | 137,225 | 119,572 |

Source: Department of Revenue and Office of Financial Management.


[^0]:    Source: Department of Revenue and Office of Financial Management.

