

Washington State Quarterly Business Review

Table 2: SUMMARY OF EXCISE TAX RETURNS

(Dollar amounts were stored to the nearest thousand through Quarter 4, 2017.)

Calendar Year, 2018

Note: When Petroleum Products Tax (Code 57) has \$0 amounts, the fund reached its limit and tax was temporarily not due during this period.

Line No.	Tax Classification	Code	Gross Amount	Deductions	Taxable Amount	Rate	Tax Due
<b>State Business and Occupation Tax</b>							
1	Extracting-Extracting for Hire	16	\$215,545,504	\$7,943,856	\$207,601,648	0.00484	\$1,004,792
2	Slaughtering, Breaking and Processing Perishable Meat; Manufacturing Wheat into Flour, Soybean & Canola Processing	30	\$7,141,052,216	\$297,927,364	\$6,843,124,852	0.00138	\$9,443,512
3	Travel Agent Com; Intl Charter Freight Brokers; Stevedoring;Tour Operators; Assisted Living Facilities	28	\$9,843,140,957	\$3,477,293,915	\$6,365,847,042	0.00275	\$17,506,079
4	Insurance Agents/Insurance Brokers Commission/Child Care	14	\$3,166,454,013	\$496,608,105	\$2,669,845,908	0.00484	\$12,922,054
5	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	21	\$7,215,286,938	\$181,356,713	\$7,033,930,225	0.00138	\$9,706,824
6	Processing for Hire/Printing and Publishing	10	\$2,168,649,025	\$134,426,538	\$2,034,222,487	0.00484	\$9,845,637
7	Manufacturing	7	\$28,201,839,747	\$885,641,617	\$27,316,198,130	0.00484	\$132,210,399
8	Royalties	80	\$3,772,844,461	\$300,368,055	\$3,472,476,406	0.015	\$52,087,146
9	Wholesaling	3	\$257,297,501,813	\$81,548,691,696	\$175,748,810,117	0.00484	\$850,624,241
10	Whse-Radio/TV Brdcast-Pub Rd Constr/Govt Contr/Chem Dependency Ctr/Canned Salmon Labelers	11	\$6,840,513,922	\$722,395,117	\$6,118,118,805	0.00484	\$29,611,695
11	Public/Nonprofit Hospitals; Qualified Co-ops	55	\$18,979,172,883	\$8,332,992,976	\$10,646,179,907	0.015	\$159,692,699
12	For Profit Hospitals; Scientific R&D	135	\$1,306,815,984	\$705,808,855	\$601,007,129	0.015	\$9,015,107
13	Cleanup of Radioactive Waste for US Government	83	\$2,992,483,008	\$1,685,180	\$2,990,797,828	0.00471	\$14,086,658
14	Service and Other Activities; Gambling Contests of Chance (less than \$50,000 a year)	4	\$163,976,229,824	\$40,160,780,475	\$123,815,449,349	0.015	\$1,857,231,740
15	Gambling Contests of Chance (\$50,000 a year or greater)	192	\$526,482,155	\$192,622,334	\$333,859,821	0.0163	\$5,441,915
16	Retailing of Interstate Transportation Equip	19	\$1,664,375,354	\$280,015,413	\$1,384,359,941	0.00484	\$6,700,302
17	Retailing	2	\$271,918,144,747	\$52,095,580,571	\$219,822,564,176	0.00471	\$1,035,364,277
18	Non-Manufacturing Aerospace Product Development	188	\$464,360,738	\$17,541,622	\$446,819,116	0.009	\$4,021,372
19	Federal Aviation Administration (FAR) Repair Station	189	\$389,451,257	\$5,386,745	\$384,064,512	0.0029	\$1,115,323
20	Manufacturing of Aluminum Smelter	190	\$0	\$0	\$0	0.0029	\$0
21	Wholesaling of Manufactured Aluminum	191	\$0	\$0	\$0	0.0029	\$0
22	Manufacturing of Solar Energy Systems	127	\$76,201,881	\$1,269,517	\$74,932,364	0.00275	\$206,064
23	Wholesaling of Solar Energy Systems	128	\$112,183,902	\$89,687,479	\$22,496,423	0.00275	\$61,865
24	Manufacturing of Commercial Airplanes, Components, or Aerospace Tooling	195	\$21,976,544,983	\$11,636,848	\$21,964,908,135	0.0029	\$63,786,093
25	Wholesaling of Commercial Airplanes, Components, or Aerospace Tooling	196	\$23,303,167,611	\$11,357,892,369	\$11,945,275,242	0.0029	\$34,689,079
26	Retailing of Commercial Airplanes, Components, or Aerospace Tooling	197	\$39,941,513,799	\$14,102,018,471	\$25,839,495,328	0.0029	\$75,037,894
27	Publication of Newspapers	126	\$439,409,568	\$2,092,533	\$437,317,035	0.0035	\$1,530,610
28	Parimutuel Wagering	193	\$0	\$0	\$0	0.0013	\$0
29	Processing for Hire Timber Products	300	\$220,893,573	\$374,831	\$220,518,742	0.00342	\$755,056
30	Extracting Timber, Extracting for Hire Timber	301	\$518,403,432	\$20,447,957	\$497,955,475	0.00342	\$1,705,000
31	Manufacturing of Timber or Wood Products	302	\$4,641,851,973	\$394,631,737	\$4,247,220,236	0.00342	\$14,542,482
32	Wholesaling of Timber or Wood Products	303	\$11,294,504,532	\$5,775,035,559	\$5,519,468,973	0.00342	\$18,898,662
33	Sale of Standing Timber	304	\$68,012,491	\$353,898	\$67,658,593	0.00342	\$231,663
34	Manufacturers/Processors for Hire of Semiconductor Materials	607	\$0	\$0	\$0	0.00275	\$0
	<b>Total:</b>		<b>\$890,673,032,291</b>	<b>\$221,600,508,346</b>	<b>\$669,072,523,945</b>		<b>\$4,429,076,240</b>
<b>State Sales Tax and Use Tax</b>							
35	Retail Sales	1	\$272,851,430,239	\$102,677,905,678	\$170,173,524,561	0.065	\$11,061,279,096
36	Use Tax	5	\$7,391,563,170	\$0	\$7,391,563,170	0.065	\$480,451,606
37	Motor Vehicle Sales / Leases	120	\$14,629,521,876	\$0	\$14,629,521,876	0.003	\$43,888,566
38	Self-Produced Fuel Use Tax	270	\$88,070,136	\$0	\$88,070,136	0.00963	\$848,115
	<b>Total:</b>		<b>\$294,960,585,421</b>	<b>\$102,677,905,678</b>	<b>\$192,282,679,743</b>		<b>\$11,586,467,383</b>
<b>State Public Utility Tax</b>							
39	Water Distribution	60	\$1,578,906,876	\$162,221,567	\$1,416,685,309	0.05029	\$71,245,104
40	Sewer Collection	61	\$765,338,010	\$370,757,123	\$394,580,887	0.03852	\$15,199,256
41	Power	49	\$8,734,527,860	\$1,561,871,396	\$7,172,656,464	0.03873	\$277,825,675
42	Gas Distribution-Telegraph	26	\$1,384,485,535	\$7,642,044	\$1,376,843,491	0.03852	\$53,036,011
43	Motor Transportation-Railroad-Railroad Car	8	\$6,755,917,143	\$4,765,004,933	\$1,990,912,210	0.01926	\$38,344,969
44	Log Hauling Over Public Highways	125	\$255,778,538	\$103,442,690	\$152,335,848	0.0137	\$2,086,392
45	Urban Transportation/Vessels Under 65 ft	12	\$1,288,300,925	\$465,871,504	\$822,429,421	0.00642	\$5,279,997
46	Other Public Service Business	13	\$1,524,385,806	\$1,243,742,384	\$280,643,422	0.01926	\$5,405,192
	<b>Total:</b>		<b>\$22,287,640,693</b>	<b>\$8,680,553,641</b>	<b>\$13,607,087,052</b>		<b>\$468,422,596</b>

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	<b>Other Taxes</b>						
47	Litter Tax	36	\$82,221,587,246	\$0	\$82,221,587,246	0.00015	\$12,333,238
48	Tobacco Products/Cigars (less than \$0.69)	20	\$24,590,802	\$0	\$24,590,802	0.95	\$23,361,262
49	Cigar Tax (\$0.69 or more)	194	\$2,187,503	\$0	\$2,187,503	0.65	\$1,421,877
50	Little Cigar Tax (acetate integrated filters)	198	\$17,642,570	\$0	\$17,642,570	0.15125	\$2,668,439
51	Moist Snuff (1.2 oz. or less)	162	\$28,122,268	\$0	\$28,122,268	2.526	\$71,036,849
52	Moist Snuff (more than 1.2 oz.)	163	\$426,259	\$0	\$426,259	2.105	\$897,275
53	Spirits Sales to On-premises Licensees	251	\$168,329,988	\$4,326,765	\$164,003,223	0.137	\$22,468,442
54	Spirits Sales to Consumers	252	681,981,194	161,453	681,819,741	0.205	\$139,773,047
55	Spirits Liter Sales to On-premises Licensees	253	\$10,082,766	\$0	\$10,082,766	2.4408	\$24,610,015
56	Spirits Liter Sales to Consumers	254	36,105,306	0	36,105,306	3.7708	\$136,145,888
57	Refuse Collection	64	1,990,761,458	616,253,202	1,374,508,256	0.036	\$49,482,297
58	Petroleum Tax	57	\$15,045,611,437	\$3,972,621,909	\$11,072,989,528	0.003	\$33,218,969
59	Hazardous Substance	65	\$24,611,035,057	\$858,521,189	\$23,752,513,868	0.007	\$166,267,597
60	Intermediate Care Facility	79	\$172,408,536	\$0	\$172,408,536	0.06	\$10,344,512
61	Solid Fuel Burning Device Fee	59	\$6,285	\$0	\$6,285	30	\$188,550
62	Syrup Tax	54	\$7,352,777	\$0	\$7,352,777	1	\$7,352,777
63	Tire Fee	73	\$4,582,556	\$0	\$4,582,556	0.9	\$4,124,300
64	Studded Tire Fee	77	\$67,898	\$0	\$67,898	4.5	\$305,541
65	Local E911 Wireline	793	\$11,669,609	\$0	\$11,669,609	0.95	\$11,086,129
66	Local E911 Wireless Tax	794	\$68,304,749	\$0	\$68,304,749	0.95	\$64,889,512
67	Local E911 VOIP Tax	795	\$13,699,618	\$0	\$13,699,618	0.95	\$13,014,637
68	Local E911 Prepaid Wireless Tax	796	\$11,921,268	\$0	\$11,921,268	0.95	\$11,325,205
	<b>Total:</b>		<b>\$125,128,477,150</b>	<b>\$5,451,884,518</b>	<b>\$119,676,592,632</b>		<b>\$806,316,358</b>