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, 2020

Line No.	Tax Classification	Code	Gross Amount	Deductions	Taxable Amount	Rate	Tax Due
	State Business and Occupation Tax						
1	Extracting-Extracting for Hire	16	\$167,998,827	\$5,597,629	\$162,401,198	0.00484	\$786,022
	Slaughtering, Breaking and Processing	30	\$7,661,589,382	\$392,959,953	\$7,268,629,429	0.00138	\$10,030,709
	Perishable Meat; Manufacturing Wheat into		. , , ,	, , ,			
	Flour, Soybean & Canola Processing						
3	Intl Charter Freight Brokers, Stevedoring;	28	\$4,333,030,149	\$427,783,133	\$3,905,247,016	0.00275	\$10,739,429
	Assisted Living Facilities; Intl Investment		. , , ,	, , ,	, , , ,		
	Management Services						
4	Insurance Agents/Insurance Brokers	14	\$3,497,143,457	\$710,054,886	\$2,787,088,571	0.00484	\$13,489,509
	Commission/Child Care		. , , ,	, , ,	, , , ,		
5	Prescription Drug Warehousing; Split or Proc	21	\$8,762,593,684	\$353,516,989	\$8,409,076,695	0.00138	\$11,604,526
	Dried Peas in Washington		. , , ,	, , ,			, , ,
6	Processing for Hire/Printing and Publishing	10	\$1,844,087,769	\$138,174,601	\$1,705,913,168	0.00484	\$8,256,620
	Manufacturing	7	\$24,877,418,787	\$880,149,220	\$23,997,269,567	0.00484	\$116,146,785
	Royalties	80	\$4,765,854,974	\$1,155,566,193	\$3,610,288,781	0.015	\$54,154,332
	Wholesaling	3	\$251,589,897,521	\$83,556,888,986	\$168,033,008,535	0.00484	\$813,279,761
	Whse-Radio/TV Brdcst-Pub Rd Constr/Govt	11	\$7,286,434,178	\$663,585,567	\$6,622,848,611	0.00484	\$32,054,587
10	Contr/Chem Dependency Ctr/Canned Salmon		<i>\$7,</i> 200, 10 1,270	<i>\$000,500,501</i>	ψο/οΣΣ/ο .ο/οΣΣ	0.00.0	\$52,65 i,567
	Labelers						
11	Public/Nonprofit Hospitals; Qualified Co-ops	55	\$19,957,277,407	\$9,497,872,701	\$10,459,404,706	0.015	\$156,891,071
		135			\$731,337,722		
	For Profit Hospitals; Scientific R&D	83	\$1,634,732,278	\$903,394,556		0.015	\$10,970,066
13	Cleanup of Radioactive Waste for US	83	\$3,177,979,040	\$5,169,903	\$3,172,809,137	0.00471	\$14,943,931
1.1	Government	4	¢00 20F 012 042	¢24 700 042 004	¢00 505 000 040	0.015	Ć4 020 700 F40
14	Service and Other Activities; Gambling	4	\$90,385,812,942	\$21,799,842,994	\$68,585,969,948	0.015	\$1,028,789,549
	Contests of Chance (less than \$50,000 a year)						
		400	400.070.004.600	400 054 674 570	470.510.010.000	0.0475	44 004 050 700
15	Service and Other Activities (\$1 million or	106	\$93,872,884,638	\$23,354,671,578	\$70,518,213,060	0.0175	\$1,234,068,729
	greater in prior year)		4-		*		*
16	Specified Financial Institutions (Surcharge on	107	\$0	\$0	\$10,850,414,899	0.012	\$130,204,979
	Service & Other Activities)						4
	Advanced Computing Surcharge	1001	\$0	\$0	\$0	0.0122	\$43,707,284
18	Gambling Contests of Chance (\$50,000 a year	192	\$295,586,661	\$110,109,292	\$185,477,369	0.0163	\$3,023,281
	or greater)		4	****	4		4
19	Retailing of Interstate Transportation Equip	19	\$1,382,824,174	\$297,167,984	\$1,085,656,190	0.00484	\$5,254,576
20	Travel Agent/Tour Operator (\$250,000 or	27	\$244,383,000	\$168,354,558	\$76,028,442	0.00275	\$209,078
	less)						
21	Travel Agent/Tour Operator (Over \$250,000)	250	\$4,445,763,876	\$4,158,136,441	\$287,627,435	0.009	\$2,588,647
22	Retailing	2	\$289,660,625,889	\$64,601,471,240	\$225,059,154,649	0.00471	\$1,060,028,618
23	Non-Manufacturing Aerospace Product	188	\$271,431,512	\$6,570,365	\$264,861,147	0.009	\$2,383,750
	Development						
24	Federal Aviation Administration (FAR) Repair	189	\$258,778,305	\$5,618,298	\$253,160,007	0.0029	\$735,177
	Station						
25	Manufacturing of Aluminum Smelter	190	\$0	\$0	\$0	0.0029	\$0
26	Wholesaling of Manufactured Aluminum	191	\$220,349,191	\$0	\$220,349,191	0.0029	\$639,894
	Manufacturing of Solar Energy Systems	127	\$13,850,134	\$5,532	\$13,844,602	0.00275	\$38,073
28	Wholesaling of Solar Energy Systems	128	\$59,975,469	\$25,607,841	\$34,367,628	0.00275	\$94,511
29	Manufacturing of Commercial Airplanes,	195	\$3,097,519,525	\$5,229,950	\$3,092,289,575	0.0029	\$8,980,009
<u>L</u>	Components, or Aerospace Tooling					<u> </u>	
30	Wholesaling of Commercial Airplanes,	196	\$2,521,544,240	\$1,115,764,933	\$1,405,779,307	0.0029	\$4,082,383
	Components, or Aerospace Tooling						
31	Retailing of Commercial Airplanes,	197	\$5,385,338,063	\$3,201,579,214	\$2,183,758,849	0.0029	\$6,341,636
	Components, or Aerospace Tooling						. , ,
32	Manufacturing of Commercial Airplanes or	1005	\$4,686,871,828	\$10,137,906	\$4,676,733,922	0.00484	\$22,635,392
	Components		. ,,. ,	, . ,	. , -,,		. ,,
33	Wholesaling of Commercial Airplanes or	1006	\$4,391,032,036	\$2,079,816,622	\$2,311,215,414	0.00484	\$11,186,283
	Components		+ .,= 2,002,000	+=,1:3,010,022	+-,1, -1 0, .14	3.50.04	+==,200,200
34	Retailing of Commercial Airplanes or	1007	\$11,611,851,851	\$4,120,378,504	\$7,491,473,347	0.00484	\$36,258,731
34	Components	2007	Ψ12,021,031,031	Ç.,123,370,304	ψ., .5±,¬, 5,5¬,	3.30-10-	Ç33,233,731
25	Publication of Newspapers	126	\$341,423,483	\$2,386,474	\$339,037,009	0.0035	\$1,186,630
33	i apheation of Mewspapers	120	₹3+1,4∠3,403	72,300,474	7337,037,009	0.0033	71,100,030

26	Parimutual Wagaring	193	¢42.062.022	¢20.240.4EE	¢12 F22 467	0.0013	Ċ17 F01
	Parimutuel Wagering		\$43,863,922	\$30,340,455	\$13,523,467		\$17,581
	Processing for Hire Timber Products	300	\$227,916,341	\$266,752	\$227,649,589	0.00342	\$779,472
	Extracting Timber, Extracting for Hire Timber	301	\$457,356,682	\$15,989,173	\$441,367,509	0.00342	\$1,511,242
	Manufacturing of Timber or Wood Products	302	\$4,297,545,276	\$371,759,172	\$3,925,786,104	0.00342	\$13,441,892
40	Wholesaling of Timber or Wood Products	303	\$11,020,737,903	\$5,749,685,386	\$5,271,052,517	0.00342	\$18,048,084
	Sale of Standing Timber	304	\$74,938,075	\$0	\$74,938,075	0.00342	\$256,588
42	Manufacturers/Processors for Hire of	607	\$429,959,784	\$2,316,579	\$427,643,205	0.00275	\$1,176,019
	Semiconductor Materials						
	Total:		\$869,256,202,253	\$229,923,921,560	\$650,182,695,592		\$4,891,015,436
	Tax Classification	Code					
	State Sales Tax and Use Tax						
	Retail Sales	1	\$291,024,359,153	\$112,619,149,030	\$178,405,210,123	0.065	\$11,596,338,658
	Use Tax	5	\$7,134,693,161	\$0	\$7,134,693,161	0.065	\$463,755,055
	Motor Vehicle Sales / Leases	120	\$14,176,499,660	\$0	\$14,176,499,660	0.003	\$42,529,499
	Self-Produced Fuel Use Tax	270	\$51,309,490	\$0	\$51,309,490	0.02889	\$1,482,331
	Total:		\$312,386,861,464	\$112,619,149,030	\$199,767,712,434		\$12,104,105,543
	Tax Classification	Code					
	State Public Utility Tax	60	¢1 E00 702 020	¢124 240 220	¢1 464 FE2 600	0.05020	¢72 652 255
	Water Distribution	60 61	\$1,598,792,928 \$797,002,776	\$134,240,230 \$389,936,616	\$1,464,552,698 \$407,066,160	0.05029	\$73,652,355
	Sewer Collection Power	49	\$797,002,776	\$389,936,616	\$7,250,011,052	0.03852 0.03873	\$15,680,188 \$280,821,928
		26			\$1,482,744,786		\$57,115,329
	Gas Distribution-Telegraph Motor Transportation-Railroad-Railroad Car	8	\$1,493,718,745 \$6,463,103,532	\$10,973,959 \$4,336,354,793	\$2,126,748,739	0.03852 0.01926	\$40,961,181
	•						
	Log Hauling Over Public Highways	125	\$237,549,202	\$93,727,469	\$143,821,733	0.0137	\$1,969,782
	Urban Transportation/Vessels Under 65 ft Other Public Service Business	12 13	\$1,119,098,961 \$1,540,281,007	\$293,004,725 \$1,258,044,157	\$826,094,236 \$282,236,850	0.00642	\$5,303,525
			51.540.281.007	51.258.044.157	\$282,236,850	0.01926	\$5,435,882
	Total:		\$22,429,392,958	\$8,446,116,704	\$13,983,276,254		\$480,940,170
	Total: Tax Classification	Code					
	Total: Tax Classification Other Taxes	Code	\$22,429,392,958	\$8,446,116,704	\$13,983,276,254	0.00015	\$480,940,170
55	Total: Tax Classification Other Taxes Litter Tax	Code 36	\$22,429,392,958 \$90,613,398,270	\$ 8,446,116,704 \$0	\$13,983,276,254 \$90,613,398,270	0.00015	\$480,940,170 \$13,592,010
55 56	Total: Tax Classification Other Taxes Litter Tax Tobacco Products/Cigars (less than \$0.69)	36 20	\$22,429,392,958 \$90,613,398,270 \$34,275,806	\$8,446,116,704 \$0 \$0	\$13,983,276,254 \$90,613,398,270 \$34,275,806	0.95	\$480,940,170 \$13,592,010 \$32,562,016
55 56 57	Total: Tax Classification Other Taxes Litter Tax Tobacco Products/Cigars (less than \$0.69) Cigar Tax (\$0.69 or more)	36 20 194	\$22,429,392,958 \$90,613,398,270 \$34,275,806 \$4,132,096	\$8,446,116,704 \$0 \$0 \$0	\$13,983,276,254 \$90,613,398,270 \$34,275,806 \$4,132,096	0.95 0.65	\$480,940,170 \$13,592,010 \$32,562,016 \$2,685,862
55 56 57 58	Total: Tax Classification Other Taxes Litter Tax Tobacco Products/Cigars (less than \$0.69) Cigar Tax (\$0.69 or more) Little Cigar Tax (acetate integrated filters)	36 20 194 198	\$22,429,392,958 \$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997	\$8,446,116,704 \$0 \$0 \$0 \$0	\$13,983,276,254 \$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997	0.95 0.65 0.15125	\$480,940,170 \$13,592,010 \$32,562,016 \$2,685,862 \$3,048,443
55 56 57 58 59	Total: Tax Classification Other Taxes Litter Tax Tobacco Products/Cigars (less than \$0.69) Cigar Tax (\$0.69 or more) Little Cigar Tax (acetate integrated filters) Moist Snuff (1.2 oz. or less)	36 20 194 198 162	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767	\$8,446,116,704 \$0 \$0 \$0 \$0 \$0	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767	0.95 0.65 0.15125 2.526	\$13,592,010 \$32,562,016 \$2,685,862 \$3,048,443 \$91,655,321
55 56 57 58 59 60	Total: Tax Classification Other Taxes Litter Tax Tobacco Products/Cigars (less than \$0.69) Cigar Tax (\$0.69 or more) Little Cigar Tax (acetate integrated filters) Moist Snuff (1.2 oz. or less) Moist Snuff (more than 1.2 oz.)	36 20 194 198	\$22,429,392,958 \$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997	\$8,446,116,704 \$0 \$0 \$0 \$0	\$13,983,276,254 \$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997	0.95 0.65 0.15125	\$480,940,170 \$13,592,010 \$32,562,016 \$2,685,862 \$3,048,443
55 56 57 58 59 60 61	Total: Tax Classification Other Taxes Litter Tax Tobacco Products/Cigars (less than \$0.69) Cigar Tax (\$0.69 or more) Little Cigar Tax (acetate integrated filters) Moist Snuff (1.2 oz. or less)	36 20 194 198 162 163	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188	\$8,446,116,704 \$0 \$0 \$0 \$0 \$0 \$0	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188	0.95 0.65 0.15125 2.526 2.105	\$13,592,010 \$32,562,016 \$2,685,862 \$3,048,443 \$91,655,321 \$15,430,046
55 56 57 58 59 60 61	Total: Tax Classification Other Taxes Litter Tax Tobacco Products/Cigars (less than \$0.69) Cigar Tax (\$0.69 or more) Little Cigar Tax (acetate integrated filters) Moist Snuff (1.2 oz. or less) Moist Snuff (more than 1.2 oz.) All Other Vapor Products	36 20 194 198 162 163 164	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918	\$8,446,116,704 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918	0.95 0.65 0.15125 2.526 2.105 0.27	\$13,592,010 \$32,562,016 \$2,685,862 \$3,048,443 \$91,655,321 \$15,430,046 \$7,647,998
55 56 57 58 59 60 61 62	Total: Tax Classification Other Taxes Litter Tax Tobacco Products/Cigars (less than \$0.69) Cigar Tax (\$0.69 or more) Little Cigar Tax (acetate integrated filters) Moist Snuff (1.2 oz. or less) Moist Snuff (more than 1.2 oz.) All Other Vapor Products Accessible Containers of Vapor Solution	36 20 194 198 162 163 164	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918	\$8,446,116,704 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918	0.95 0.65 0.15125 2.526 2.105 0.27	\$13,592,010 \$32,562,016 \$2,685,862 \$3,048,443 \$91,655,321 \$15,430,046 \$7,647,998
55 56 57 58 59 60 61 62	Total: Tax Classification Other Taxes Litter Tax Tobacco Products/Cigars (less than \$0.69) Cigar Tax (\$0.69 or more) Little Cigar Tax (acetate integrated filters) Moist Snuff (1.2 oz. or less) Moist Snuff (more than 1.2 oz.) All Other Vapor Products Accessible Containers of Vapor Solution Greater than 5 mL	36 20 194 198 162 163 164	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355	\$8,446,116,704 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355	0.95 0.65 0.15125 2.526 2.105 0.27 0.09	\$13,592,010 \$32,562,016 \$2,685,862 \$3,048,443 \$91,655,321 \$15,430,046 \$7,647,998 \$7,151,792
55 56 57 58 59 60 61 62 63 64	Total: Tax Classification Other Taxes Litter Tax Tobacco Products/Cigars (less than \$0.69) Cigar Tax (\$0.69 or more) Little Cigar Tax (acetate integrated filters) Moist Snuff (1.2 oz. or less) Moist Snuff (more than 1.2 oz.) All Other Vapor Products Accessible Containers of Vapor Solution Greater than 5 mL Spirits Sales to On-premises Licensees	Code 36 20 194 198 162 163 164 165	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355	\$8,446,116,704 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355	0.95 0.65 0.15125 2.526 2.105 0.27 0.09	\$13,592,010 \$32,562,016 \$2,685,862 \$3,048,443 \$91,655,321 \$15,430,046 \$7,647,998 \$7,151,792
55 56 57 58 59 60 61 62 63 64 65	Total: Tax Classification Other Taxes Litter Tax Tobacco Products/Cigars (less than \$0.69) Cigar Tax (\$0.69 or more) Little Cigar Tax (acetate integrated filters) Moist Snuff (1.2 oz. or less) Moist Snuff (more than 1.2 oz.) All Other Vapor Products Accessible Containers of Vapor Solution Greater than 5 mL Spirits Sales to On-premises Licensees Spirits Liter Sales to On-premises Licensees	Code 36 20 194 198 162 163 164 165 251 253	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355 \$85,192,600 \$4,900,533	\$8,446,116,704 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355 \$82,228,997 \$4,900,533	0.95 0.65 0.15125 2.526 2.105 0.27 0.09 0.137 2.4408	\$13,592,010 \$32,562,016 \$2,685,862 \$3,048,443 \$91,655,321 \$15,430,046 \$7,647,998 \$7,151,792 \$11,265,373 \$11,961,221
55 56 57 58 59 60 61 62 63 64 65 66	Total: Tax Classification Other Taxes Litter Tax Tobacco Products/Cigars (less than \$0.69) Cigar Tax (\$0.69 or more) Little Cigar Tax (acetate integrated filters) Moist Snuff (1.2 oz. or less) Moist Snuff (more than 1.2 oz.) All Other Vapor Products Accessible Containers of Vapor Solution Greater than 5 mL Spirits Sales to On-premises Licensees Spirits Liter Sales to On-premises Licensees Spirits Sales to Consumers	Code 36 20 194 198 162 163 164 165 251 253 252	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355 \$85,192,600 \$4,900,533 \$939,157,178	\$8,446,116,704 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$90,613,398,276,254 \$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355 \$82,228,997 \$4,900,533 \$937,052,259	0.95 0.65 0.15125 2.526 2.105 0.27 0.09 0.137 2.4408 0.205	\$13,592,010 \$32,562,016 \$2,685,862 \$3,048,443 \$91,655,321 \$15,430,046 \$7,647,998 \$7,151,792 \$11,265,373 \$11,961,221 \$192,095,713
55 56 57 58 59 60 61 62 63 64 65 66	Total: Tax Classification Other Taxes Litter Tax Tobacco Products/Cigars (less than \$0.69) Cigar Tax (\$0.69 or more) Little Cigar Tax (acetate integrated filters) Moist Snuff (1.2 oz. or less) Moist Snuff (more than 1.2 oz.) All Other Vapor Products Accessible Containers of Vapor Solution Greater than 5 mL Spirits Sales to On-premises Licensees Spirits Liter Sales to On-premises Licensees Spirits Sales to Consumers	Code 36 20 194 198 162 163 164 165 251 253 252 254	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355 \$85,192,600 \$4,900,533 \$939,157,178 \$46,181,688	\$8,446,116,704 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355 \$82,228,997 \$4,900,533 \$937,052,259 \$46,181,688	0.95 0.65 0.15125 2.526 2.105 0.27 0.09 0.137 2.4408 0.205 3.7708	\$13,592,010 \$32,562,016 \$2,685,862 \$3,048,443 \$91,655,321 \$15,430,046 \$7,647,998 \$7,151,792 \$11,265,373 \$11,961,221 \$192,095,713 \$174,141,909
55 56 57 58 59 60 61 62 63 64 65 66 67	Total: Tax Classification Other Taxes Litter Tax Tobacco Products/Cigars (less than \$0.69) Cigar Tax (\$0.69 or more) Little Cigar Tax (acetate integrated filters) Moist Snuff (1.2 oz. or less) Moist Snuff (more than 1.2 oz.) All Other Vapor Products Accessible Containers of Vapor Solution Greater than 5 mL Spirits Sales to On-premises Licensees Spirits Liter Sales to On-premises Licensees Spirits Sales to Consumers Spirits Liter Sales to Consumers Refuse Collection	Code 36 20 194 198 162 163 164 165 251 253 252 254 64	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355 \$85,192,600 \$4,900,533 \$939,157,178 \$46,181,688 \$2,158,620,864	\$8,446,116,704 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355 \$82,228,997 \$4,900,533 \$937,052,259 \$46,181,688 \$1,525,394,351	0.95 0.65 0.15125 2.526 2.105 0.27 0.09 0.137 2.4408 0.205 3.7708 0.036	\$13,592,010 \$32,562,016 \$2,685,862 \$3,048,443 \$91,655,321 \$15,430,046 \$7,647,998 \$7,151,792 \$11,265,373 \$11,961,221 \$192,095,713 \$174,141,909 \$54,914,197
55 56 57 58 59 60 61 62 63 64 65 66 67 68	Total: Tax Classification Other Taxes Litter Tax Tobacco Products/Cigars (less than \$0.69) Cigar Tax (\$0.69 or more) Little Cigar Tax (acetate integrated filters) Moist Snuff (1.2 oz. or less) Moist Snuff (more than 1.2 oz.) All Other Vapor Products Accessible Containers of Vapor Solution Greater than 5 mL Spirits Sales to On-premises Licensees Spirits Liter Sales to On-premises Licensees Spirits Liter Sales to Consumers Spirits Liter Sales to Consumers Refuse Collection Hazardous Substance Tax by Value	Code 36 20 194 198 162 163 164 165 251 253 252 254 64 65	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355 \$85,192,600 \$4,900,533 \$939,157,178 \$46,181,688 \$2,158,620,864 \$1,911,448,210	\$8,446,116,704 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$90,613,398,276,254 \$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355 \$82,228,997 \$4,900,533 \$937,052,259 \$46,181,688 \$1,525,394,351 \$1,873,328,782	0.95 0.65 0.15125 2.526 2.105 0.27 0.09 0.137 2.4408 0.205 3.7708 0.036 0.007	\$480,940,170 \$13,592,010 \$32,562,016 \$2,685,862 \$3,048,443 \$91,655,321 \$15,430,046 \$7,647,998 \$7,151,792 \$11,265,373 \$11,961,221 \$192,095,713 \$174,141,909 \$54,914,197 \$13,113,301
55 56 57 58 59 60 61 62 63 64 65 66 67 68	Total: Tax Classification Other Taxes Litter Tax Tobacco Products/Cigars (less than \$0.69) Cigar Tax (\$0.69 or more) Little Cigar Tax (acetate integrated filters) Moist Snuff (1.2 oz. or less) Moist Snuff (more than 1.2 oz.) All Other Vapor Products Accessible Containers of Vapor Solution Greater than 5 mL Spirits Sales to On-premises Licensees Spirits Liter Sales to On-premises Licensees Spirits Liter Sales to Consumers Spirits Liter Sales to Consumers Refuse Collection Hazardous Substance Tax by Value Hazardous Substance Tax by Volume	36 20 194 198 162 163 164 165 251 253 252 254 64 65 81	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355 \$85,192,600 \$4,900,533 \$939,157,178 \$46,181,688 \$2,158,620,864 \$1,911,448,210 \$222,602,926	\$8,446,116,704 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$2,963,603 \$0 \$2,104,919 \$0 \$633,226,513 \$38,119,428	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355 \$82,228,997 \$4,900,533 \$937,052,259 \$46,181,688 \$1,525,394,351 \$1,873,328,782 \$222,602,926	0.95 0.65 0.15125 2.526 2.105 0.27 0.09 0.137 2.4408 0.205 3.7708 0.036 0.007 1.13	\$13,592,010 \$32,562,016 \$2,685,862 \$3,048,443 \$91,655,321 \$15,430,046 \$7,647,998 \$7,151,792 \$11,265,373 \$11,961,221 \$192,095,713 \$174,141,909 \$54,914,197 \$13,113,301 \$251,541,306
55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70	Total: Tax Classification Other Taxes Litter Tax Tobacco Products/Cigars (less than \$0.69) Cigar Tax (\$0.69 or more) Little Cigar Tax (acetate integrated filters) Moist Snuff (1.2 oz. or less) Moist Snuff (more than 1.2 oz.) All Other Vapor Products Accessible Containers of Vapor Solution Greater than 5 mL Spirits Sales to On-premises Licensees Spirits Liter Sales to On-premises Licensees Spirits Liter Sales to Consumers Spirits Sales to Consumers Refuse Collection Hazardous Substance Tax by Value Hazardous Substance Tax by Volume Intermediate Care Facility Solid Fuel Burning Device Fee Syrup Tax	201 194 198 162 163 164 165 251 252 254 64 65 81 79 59 54	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355 \$85,192,600 \$4,900,533 \$939,157,178 \$46,181,688 \$2,158,620,864 \$1,911,448,210 \$222,602,926 \$168,650,555	\$8,446,116,704 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$90,613,398,276,254 \$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355 \$82,228,997 \$4,900,533 \$937,052,259 \$46,181,688 \$1,525,394,351 \$1,873,328,782 \$222,602,926 \$168,650,555	0.95 0.65 0.15125 2.526 2.105 0.27 0.09 0.137 2.4408 0.205 3.7708 0.036 0.007 1.13 0.06 30	\$13,592,010 \$32,562,016 \$2,685,862 \$3,048,443 \$91,655,321 \$15,430,046 \$7,647,998 \$7,151,792 \$11,265,373 \$11,961,221 \$192,095,713 \$174,141,909 \$54,914,197 \$13,113,301 \$251,541,306 \$10,119,033
55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70	Total: Tax Classification Other Taxes Litter Tax Tobacco Products/Cigars (less than \$0.69) Cigar Tax (\$0.69 or more) Little Cigar Tax (acetate integrated filters) Moist Snuff (1.2 oz. or less) Moist Snuff (more than 1.2 oz.) All Other Vapor Products Accessible Containers of Vapor Solution Greater than 5 mL Spirits Sales to On-premises Licensees Spirits Liter Sales to On-premises Licensees Spirits Liter Sales to Consumers Refuse Collection Hazardous Substance Tax by Value Hazardous Substance Tax by Volume Intermediate Care Facility Solid Fuel Burning Device Fee	251 251 252 254 665 81 79 59	\$22,429,392,958 \$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355 \$85,192,600 \$4,900,533 \$939,157,178 \$46,181,688 \$2,158,620,864 \$1,911,448,210 \$222,602,926 \$168,650,555 \$8,095 \$5,342,216 \$4,523,091	\$8,446,116,704 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$90,613,398,276,254 \$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355 \$82,228,997 \$4,900,533 \$937,052,259 \$46,181,688 \$1,525,394,351 \$1,873,328,782 \$222,602,926 \$168,650,555 \$8,095	0.95 0.65 0.15125 2.526 2.105 0.27 0.09 0.137 2.4408 0.205 3.7708 0.036 0.007 1.13 0.06 30	\$13,592,010 \$32,562,016 \$2,685,862 \$3,048,443 \$91,655,321 \$15,430,046 \$7,647,998 \$7,151,792 \$11,265,373 \$11,961,221 \$192,095,713 \$174,141,909 \$54,914,197 \$13,113,301 \$251,541,306 \$10,119,033 \$242,850
55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71	Total: Tax Classification Other Taxes Litter Tax Tobacco Products/Cigars (less than \$0.69) Cigar Tax (\$0.69 or more) Little Cigar Tax (acetate integrated filters) Moist Snuff (1.2 oz. or less) Moist Snuff (more than 1.2 oz.) All Other Vapor Products Accessible Containers of Vapor Solution Greater than 5 mL Spirits Sales to On-premises Licensees Spirits Liter Sales to On-premises Licensees Spirits Liter Sales to Consumers Spirits Sales to Consumers Refuse Collection Hazardous Substance Tax by Value Hazardous Substance Tax by Volume Intermediate Care Facility Solid Fuel Burning Device Fee Syrup Tax	251 253 254 64 65 81 79 59 54 77	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355 \$85,192,600 \$4,900,533 \$939,157,178 \$46,181,688 \$2,158,620,864 \$1,911,448,210 \$222,602,926 \$168,650,555 \$8,095 \$5,342,216 \$4,523,091 \$62,759	\$8,446,116,704 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$90,613,398,276,254 \$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355 \$82,228,997 \$4,900,533 \$937,052,259 \$46,181,688 \$1,525,394,351 \$1,873,328,782 \$222,602,926 \$168,650,555 \$8,095 \$5,342,216 \$4,523,091 \$62,759	0.95 0.65 0.15125 2.526 2.105 0.27 0.09 0.137 2.4408 0.205 3.7708 0.036 0.007 1.13 0.06 30 1 0.9 4.5	\$13,592,010 \$32,562,016 \$2,685,862 \$3,048,443 \$91,655,321 \$15,430,046 \$7,647,998 \$7,151,792 \$11,265,373 \$11,961,221 \$192,095,713 \$174,141,909 \$54,914,197 \$13,113,301 \$251,541,306 \$10,119,033 \$242,850 \$4,070,782 \$42,816
55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73	Total: Tax Classification Other Taxes Litter Tax Tobacco Products/Cigars (less than \$0.69) Cigar Tax (\$0.69 or more) Little Cigar Tax (acetate integrated filters) Moist Snuff (1.2 oz. or less) Moist Snuff (more than 1.2 oz.) All Other Vapor Products Accessible Containers of Vapor Solution Greater than 5 mL Spirits Sales to On-premises Licensees Spirits Liter Sales to On-premises Licensees Spirits Liter Sales to Consumers Spirits Liter Sales to Consumers Refuse Collection Hazardous Substance Tax by Value Hazardous Substance Tax by Volume Intermediate Care Facility Solid Fuel Burning Device Fee Syrup Tax Tire Fee Studded Tire Fee Local E911 Wireline	251 252 254 64 65 81 79 59 54 77 793	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355 \$85,192,600 \$4,900,533 \$939,157,178 \$46,181,688 \$2,158,620,864 \$1,911,448,210 \$222,602,926 \$168,650,555 \$8,095 \$5,342,216 \$4,523,091 \$62,759 \$9,948,477	\$8,446,116,704 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$90,613,398,276,254 \$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355 \$82,228,997 \$4,900,533 \$937,052,259 \$46,181,688 \$1,525,394,351 \$1,873,328,782 \$222,602,926 \$168,650,555 \$8,095 \$5,342,216 \$4,523,091 \$62,759 \$9,948,477	0.95 0.65 0.15125 2.526 2.105 0.27 0.09 0.137 2.4408 0.205 3.7708 0.036 0.007 1.13 0.06 30 1 0.9 4.5 0.95	\$13,592,010 \$32,562,016 \$2,685,862 \$3,048,443 \$91,655,321 \$15,430,046 \$7,647,998 \$7,151,792 \$11,265,373 \$11,961,221 \$192,095,713 \$174,141,909 \$54,914,197 \$13,113,301 \$251,541,306 \$10,119,033 \$242,850 \$4,070,782 \$4,070,782 \$282,416 \$9,451,053
55 56 57 58 59 60 61 62 63 64 65 66 67 70 71 72 73 74	Total: Tax Classification Other Taxes Litter Tax Tobacco Products/Cigars (less than \$0.69) Cigar Tax (\$0.69 or more) Little Cigar Tax (acetate integrated filters) Moist Snuff (1.2 oz. or less) Moist Snuff (more than 1.2 oz.) All Other Vapor Products Accessible Containers of Vapor Solution Greater than 5 mL Spirits Sales to On-premises Licensees Spirits Liter Sales to On-premises Licensees Spirits Liter Sales to Consumers Spirits Liter Sales to Consumers Refuse Collection Hazardous Substance Tax by Value Hazardous Substance Tax by Volume Intermediate Care Facility Solid Fuel Burning Device Fee Syrup Tax Tire Fee Studded Tire Fee Local E911 Wireline Local E911 Wireless Tax	251 253 254 64 65 81 79 59 54 77 793 794	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355 \$85,192,600 \$4,900,533 \$939,157,178 \$46,181,688 \$2,158,620,864 \$1,911,448,210 \$222,602,926 \$168,650,555 \$8,095 \$5,342,216 \$4,523,091 \$62,759 \$9,948,477 \$74,309,800	\$8,446,116,704 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$90,613,398,276,254 \$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355 \$82,228,997 \$4,900,533 \$937,052,259 \$46,181,688 \$1,525,394,351 \$1,873,328,782 \$222,602,926 \$168,650,555 \$8,095 \$5,342,216 \$4,523,091 \$62,759 \$9,948,477 \$74,309,800	0.95 0.65 0.15125 2.526 2.105 0.27 0.09 0.137 2.4408 0.205 3.7708 0.036 0.007 1.13 0.06 30 1 0.9 4.5 0.95	\$13,592,010 \$32,562,016 \$2,685,862 \$3,048,443 \$91,655,321 \$15,430,046 \$7,647,998 \$7,151,792 \$11,265,373 \$11,961,221 \$192,095,713 \$174,141,909 \$54,914,197 \$13,113,301 \$251,541,306 \$10,119,033 \$242,850 \$4,070,782 \$282,416 \$9,451,053 \$70,594,310
55 56 57 58 59 60 61 62 63 64 65 66 67 70 71 72 73 74 75	Total: Tax Classification Other Taxes Litter Tax Tobacco Products/Cigars (less than \$0.69) Cigar Tax (\$0.69 or more) Little Cigar Tax (acetate integrated filters) Moist Snuff (1.2 oz. or less) Moist Snuff (more than 1.2 oz.) All Other Vapor Products Accessible Containers of Vapor Solution Greater than 5 mL Spirits Sales to On-premises Licensees Spirits Liter Sales to On-premises Licensees Spirits Liter Sales to Consumers Spirits Liter Sales to Consumers Refuse Collection Hazardous Substance Tax by Value Hazardous Substance Tax by Volume Intermediate Care Facility Solid Fuel Burning Device Fee Syrup Tax Tire Fee Studded Tire Fee Local E911 Wireline Local E911 Wireless Tax Local E911 VOIP Tax	251 253 254 64 65 81 77 793 794 795	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355 \$85,192,600 \$4,900,533 \$939,157,178 \$46,181,688 \$2,158,620,864 \$1,911,448,210 \$222,602,926 \$168,650,555 \$8,095 \$5,342,216 \$4,523,091 \$62,759 \$9,948,477 \$74,309,800 \$14,774,658	\$8,446,116,704 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$90,613,398,276,254 \$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355 \$82,228,997 \$4,900,533 \$937,052,259 \$46,181,688 \$1,525,394,351 \$1,873,328,782 \$222,602,926 \$168,650,555 \$8,095 \$5,342,216 \$4,523,091 \$62,759 \$9,948,477 \$74,309,800 \$14,774,658	0.95 0.65 0.15125 2.526 2.105 0.27 0.09 0.137 2.4408 0.205 3.7708 0.036 0.007 1.13 0.06 30 1 0.9 4.5 0.95	\$13,592,010 \$32,562,016 \$2,685,862 \$3,048,443 \$91,655,321 \$15,430,046 \$7,647,998 \$7,151,792 \$11,265,373 \$11,961,221 \$192,095,713 \$174,141,909 \$54,914,197 \$13,113,301 \$251,541,306 \$10,119,033 \$242,850 \$5,342,216 \$4,070,782 \$282,416 \$9,451,053 \$70,594,310 \$14,035,925
55 56 57 58 59 60 61 62 63 64 65 66 67 70 71 72 73 74 75	Total: Tax Classification Other Taxes Litter Tax Tobacco Products/Cigars (less than \$0.69) Cigar Tax (\$0.69 or more) Little Cigar Tax (acetate integrated filters) Moist Snuff (1.2 oz. or less) Moist Snuff (more than 1.2 oz.) All Other Vapor Products Accessible Containers of Vapor Solution Greater than 5 mL Spirits Sales to On-premises Licensees Spirits Liter Sales to On-premises Licensees Spirits Liter Sales to Consumers Spirits Liter Sales to Consumers Refuse Collection Hazardous Substance Tax by Value Hazardous Substance Tax by Volume Intermediate Care Facility Solid Fuel Burning Device Fee Syrup Tax Tire Fee Studded Tire Fee Local E911 Wireline Local E911 Wireless Tax	251 253 254 64 65 81 79 59 54 77 793 794	\$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355 \$85,192,600 \$4,900,533 \$939,157,178 \$46,181,688 \$2,158,620,864 \$1,911,448,210 \$222,602,926 \$168,650,555 \$8,095 \$5,342,216 \$4,523,091 \$62,759 \$9,948,477 \$74,309,800	\$8,446,116,704 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$90,613,398,276,254 \$90,613,398,270 \$34,275,806 \$4,132,096 \$20,154,997 \$36,284,767 \$7,330,188 \$28,325,918 \$79,464,355 \$82,228,997 \$4,900,533 \$937,052,259 \$46,181,688 \$1,525,394,351 \$1,873,328,782 \$222,602,926 \$168,650,555 \$8,095 \$5,342,216 \$4,523,091 \$62,759 \$9,948,477 \$74,309,800	0.95 0.65 0.15125 2.526 2.105 0.27 0.09 0.137 2.4408 0.205 3.7708 0.036 0.007 1.13 0.06 30 1 0.9 4.5 0.95	\$480,940,170 \$13,592,010 \$32,562,016 \$2,685,862 \$3,048,443 \$91,655,321 \$15,430,046 \$7,647,998 \$7,151,792 \$11,265,373 \$11,961,221 \$192,095,713 \$174,141,909 \$54,914,197 \$13,113,301 \$251,541,306 \$10,119,033 \$242,850 \$5,342,216 \$4,070,782 \$9,451,053 \$70,594,310