Washington State Quarterly Business Review
Table 2: SUMMARY OF EXCISE TAX RETURNS (Dollar amounts were stored to the nearest thousand through Quarter 4, 2017.)
4th Quarter, 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.

State Business and Coupstion Tax 18 587,272,602 54,320,459 573,202,078 0.0048 \$78,808 \$1,809,8009,800 \$1,809,800,800 \$1,809,800	Line No.	Tax Classification	Code	Gross Amount	Deductions	Taxable Amount	Rate	Tax Due
Systaching Astracting for New Signature 16 \$82,323,466 \$3,20,000 \$378,466 \$3,20,000 \$324,464 \$34,400,466 \$3,20,000 \$3,244,401 \$3,400,466 \$3,200,000 \$3,244,401 \$3,400,466 \$3,200,000 \$3,244,401 \$3,400,466 \$3,200,000 \$3,244,401 \$3,400,466 \$3,200,000 \$3,244,401 \$3,400,466								
Sugartering, Breaking and Processing Pernahale Mean Landing Care	1		16	\$82,522,482	\$4,320,456	\$78,202,026	0.00484	\$378,498
Wheel time Rour, Sophean & Canole Processing 38 \$1,871,273.682 \$101,87,317 \$1,779.886, \$00.0038 \$2,424.445 \$1,749.886, \$100.0038 \$2,424.445 \$1,749.886, \$100.0038 \$2,424.445 \$1,749.886, \$1,949.81 \$1,949.81, \$, , , , , ,	, . ,		, , , , ,
Travel Agent Com; int Charter Freight Brokers, Sevedoring/Tour 28 \$2,511,817,207 \$619,823,478 \$1,802,013,787 00075 \$5,830,018	1 2		30	\$1.871.273.682	\$101.387.317	\$1,769,886,365	0.00138	\$2,442,443
3 Operators, Assisted Uning Facilities				1,7- , -,7-	, , , , , ,	, , , , ,		
Section Sect	3		28	\$2,511,337,207	\$619,323,470	\$1,892,013,737	0.00275	\$5,203,038
Si Precription Drug Warnbousing Spite or Price Dreid Peas in Washington 6] Processing for Here/Printing and Publishing 7			14					
Comparison for HimperPrinting and Publishing 10 \$606,728.706 \$43,113,328 \$556,815,378 \$000488 \$22,770,789 \$71,692,141,00 \$226,557,506 \$0,594,265,698 \$0,00848 \$33,302,460 \$8 \$0,00848 \$22,705,778 \$15,903,141,00 \$226,557,506 \$594,265,698 \$0,00848 \$23,302,460 \$8 \$0,00848 \$22,705,778 \$15,903,141,00 \$226,573,603,180 \$0,00848 \$22,270,077 \$15,903,141,00 \$11,903,			21	\$1.873.269.422	\$49,935,095	\$1.823.334.327	0.00138	\$2,516,201
Bloyeties								
B Bayattes		Manufacturing	7	\$7,169,214,109	\$226,557,160	\$6,942,656,949	0.00484	\$33,602,460
Symbolessing 3 Sep7,88,523,12 \$23,804,188,308 \$45,544,34,000 \$0.0648 \$22,270,577 \$21,003,645 \$51,683,301,227 \$0.00484 \$81,47,78 \$11,074/Camed Salmon Labelers \$11 \$51,893,344,772 \$210,033,545 \$51,683,301,227 \$0.00484 \$81,47,78 \$11,074/Camed Salmon Labelers \$15 \$58,878,995,868 \$52,079,520,509 \$27,810,57,78 \$0.15 \$41,716,132 \$12,076 \$12,710,076,599 \$0.075 \$31,010,100 \$13,100,100 \$13,1			80					
Whse-BaddorfV Bridsch-Bub Rd Constr/Coher Control Chem Dependency 11 S1.893,34,772 \$210,033,545 \$1,683,301,227 0.0048 \$8.147,778 11 Public/Nemprofit Respitals; Couldined Co-ops 5.5 5.4878,995,688 \$2,007,200,509 \$2,781,075,179 0.015 \$4,171,6128 12 Tigor Profit Registals; Couldined Co-ops 5.5 5.4878,995,688 \$2,007,200,509 \$2,781,075,179 0.015 \$4,171,6128 13 Cleanup of Radioactive Waste for U.S Coverment 8.8 \$704,444,359 \$1,004,377 \$703,409,982 0.0071 \$3,313,061 14 SSO,000 a year) 3.6 \$47,148,258,439 \$11,267,800 \$3,404,405,60 \$10,000 \$3,400,401,67 0.015 \$20,000,775 14 Sections of Control Con			3		\$23,804,188,308	\$45,944,334,004	0.00484	\$222,370,577
11. Public/Norprofit Nospitals: Qualified Coops 155		Whse-Radio/TV Brdcst-Pub Rd Constr/Govt Contr/Chem Dependency						
11 Public/Nonprofit Hospitals; Qualified Corps 55 54,878,995,682 \$2,097,920,509 \$2,781,075,173 0.015 \$31,191,191 12 For Poff Hospitals; Scientific R80 135 \$454,596,225 \$241,892,631 \$212,075,939 0.0015 \$31,191,191 13 Cleanup of Radioactive Waste for US Government 83 \$704,444,359 \$1,084,377 \$703,409,982 0.00471 \$33,13,061 14 \$50,000 a year of greater 192 \$132,056,485 \$12,467,806,766 \$34,880,451,073 0.015 \$53,206,775 15 Gambling Contests Of Chance (\$50,000 a year or greater) 192 \$132,056,485 \$47,446,259,439 \$14,246,100 \$948,60,881,073 0.0165 \$53,826,721 16 Retailing of Internate Transportation Guip 19 \$439,443,766 \$150,194,155 \$538,849,611 0.0048 \$1,637,128 17 Retailing of Internate Transportation Guip 2 \$77,666,386,440 \$143,849,162 \$581,169,379 0.0044 \$1,637,128 18 Non-Manufacturing Aerospace Product Development 188 \$155,959,975 \$5,041,956 \$150,918,071 0.009 \$1,388,727 20 Manufacturing of Aluminum Smelter 190 \$0 \$0 \$0 \$0 \$0 \$0 \$0	10	Ctr/Canned Salmon Labelers	11	\$1,893,334,772	\$210,033,545	\$1,683,301,227	0.00484	\$8,147,178
12 For Profit Hospitals Scientific R80 13 S454,569,226 S241,892,631 S212,076,599 O015 S31,90,481 31 Genup of Rediacative Water for US Government 83 S70,444,539 S10,43,77 S703,409,982 O00471 S31,313,061 Service and Other Activities. Gambling Contests of Chance (Jess than 14 S50,000 a year) or greater 192 S132,265,485 S12,467,806,766 S34,804,851,677 O.015 S520,206,775 15 Gambling Contests of Chance (Jess Out) a year or greater 192 S132,265,485 S47,446,5100 S84,820,385 O.0163 S1,832,572 S1,945,943,162 S1,943,945 S10,194,155 S338,246,961 O.00484 S1,637,312 February of Chance (Jess Out) a year or greater 192 S132,265,485 S47,446,5100 S84,820,385 O.0163 S1,832,572 S1,945,94,815,620 S1,943,945,1620 O.00484 S1,637,312 February of Chance (Jess Out) a year or greater 192 S12,555,959,777 S50,1956 S159,918,019 O.0047 S277,730,664 S1,943,945,1620 S1,943,945,1620 S1,943,945,1620 O.0029 S36,1120 O.0029	11	Public/Nonprofit Hospitals; Qualified Co-ops	55	\$4,878,995,682	\$2,097,920,509			\$41,716,128
Service and Other Activities; Cambling Contests of Chance (less than 14 SS0,000 a year)			135			\$212,676,595	0.015	\$3,190,149
Service and Other Activities; Cambling Contests of Chance (less than 14 550,000 a year)	13	Cleanup of Radioactive Waste for US Government	83	\$704,444,359	\$1,034,377	\$703,409,982	0.00471	\$3,313,061
14 \$50,000 a year)		Service and Other Activities; Gambling Contests of Chance (less than						
19 S439,443,766 S101,191,55 S338,496,511 0,0048 S1,637,128 17 Retailing of interstate Transportation Equip 2 \$72,663,654.20 \$14,549,451,624 \$58,511,631,739 \$0,0047 \$273,730,664 18 Non-Manufacturing Aerospace Product Development 158 \$155,959,975 \$5,041,956 \$150,918,019 0,009 \$13,358,262 \$19,780,780,780,780 \$19,780,780 \$10,780,780 \$10,780,780 \$10,780,780 \$20,0009 \$13,358,262 \$10,780,780	14		4	\$47,148,258,439	\$12,467,806,766	\$34,680,451,673	0.015	\$520,206,775
17 Retailing 2 \$72,668,365,426 \$14,549,451,624 \$58,116,913,796 0.00471 \$273,730,665 \$18 Non-Manufacturing Alexandron 188 \$155,959,975 \$55,041,956 \$150,918,019 0.009 \$1,383,262 \$19 Federal Aviation Administration (FAR) Repair Station 189 \$593,014,799 \$653,534 \$52,361,165 0.0029 \$268,217 \$20 Manufacturing of Manufactured Aluminum 191 \$50 \$50 \$50 \$50 \$0.0029 \$50 \$21 Wholesaling of Manufactured Aluminum 191 \$50	15	Gambling Contests of Chance (\$50,000 a year or greater)	192	\$132,265,485	\$47,445,100	\$84,820,385	0.0163	\$1,382,572
18	16	Retailing of Interstate Transportation Equip	19	\$439,443,766	\$101,194,155	\$338,249,611	0.00484	\$1,637,128
19 Federal Availation Administration (FAR) Repair Station 189 593,014,799 5653,614 592,361,165 0.0029 5268,217 20 Manufacturing of Solar Energy Systems 127 50 50 50 0.00275 53 22 Manufacturing of Solar Energy Systems 127 50 50 50 0.00275 53 23 Wholesaling of Solar Energy Systems 128 520,154,327 515,081,185 55,073,142 0.00275 53 53 24 Toolling of Commercial Airplanes, Components, or Aerospace 195 512,269,066,520 56,547,261 512,262,519,259 0.0029 535,610,356 Wholesaling of Commercial Airplanes, Components, or Aerospace 195 512,269,066,520 56,547,261 512,262,519,259 0.0029 535,610,356 Wholesaling of Commercial Airplanes, Components, or Aerospace 196 59,485,370,187 57,449,161,044 52,036,209,143 0.0029 55,913,151 26 Retailing of Commercial Airplanes, Components, or Aerospace 196 59,485,370,187 57,449,161,044 52,036,209,143 0.0029 55,913,151 26 Retailing of Commercial Airplanes, Components, or Aerospace 197 59,020,921,336 55,686,288,623 53,334,632,611 0.0029 59,683,773 27 Publication of Newspapers 193 59,020,921,336 55,686,646 5313,841,116 0.0035 545,544,40 0.0035 545,544,40 0.0035 545,544,40 0.0034 28,627 29 Processing for Hire Timber Products 300 55,470,843 5186,039 554,554,440 0.0034 5186,794 30 547,404,403 5186,794 30 547,404,403 5186,794 30 547,404,403 5186,794 50 50 50 50 50 50 50 5	17	Retailing	2	\$72,666,365,420	\$14,549,451,624	\$58,116,913,796	0.00471	\$273,730,664
19 Federal Aviation Administration (FAR) Repair Station 189 593,014,799 563,634 592,361,165 0.0029 508,281,712 20 Manufacturing of Manufactured Aluminum 191 50 50 50 90 0.0029 509 22 Wholesaling of Manufactured Aluminum 191 50 50 50 50 0.00275 509 22 Manufacturing of Commercial Ariplanes, Components, or Aerospace 128 520,154,327 515,081,185 55,073,142 0.00275 513,051 Manufacturing of Commercial Airplanes, Components, or Aerospace 195 512,269,066,520 56,547,261 512,262,519,259 0.0029 536,610,356 Wholesaling of Commercial Airplanes, Components, or Aerospace 195 512,269,066,520 56,547,261 512,262,519,259 0.0029 536,610,356 Wholesaling of Commercial Airplanes, Components, or Aerospace 196 59,485,370,187 57,449,161,044 52,036,209,143 0.0029 55,913,151 26 Retailing of Commercial Airplanes, Components, or Aerospace 196 59,485,370,187 57,449,161,044 52,036,209,143 0.0029 55,983,773 27 Publication of Newspapers 197 59,020,921,236 55,686,286,62 53,334,632,611 0.0029 59,683,773 27 Publication of Newspapers 193 55,020,921,236 56,6466 5118,814,116 0.0035 5415,944 28 Parimutuel Wagering 193 55,470,843 5186,039 554,554,400 0.0034 5186,794 30 5474,643 5186,039 554,554,400 0.00412 5186,794 30 5474,643 5186,039 554,554,400 0.00412 5186,794 30 5474,643 5186,039 554,554,400 0.00412 5186,794 30 5474,643 5186,039 554,554,400 0.00412 5186,794 30 5474,643 5186,039 554,554,400 0.00412 5186,794 30 5474,643 5186,039 5474,643 5186,039 5474,643 5186,039 5474,643 5474,640 5474,640,044 5	18	Non-Manufacturing Aerospace Product Development	188	\$155,959,975	\$5,041,956	\$150,918,019	0.009	\$1,358,262
21 Wholesaling of Manufactured Aluminum			189	\$93,014,799		\$92,361,165	0.0029	\$268,217
21 Wholesaling of Manufactured Aluminum	20	Manufacturing of Aluminum Smelter	190	\$0	\$0	\$0	0.0029	\$0
22 Manufacturing of Solar Energy Systems 127 SO SO 0.00275 SO 23 Wholesaling of Solar Energy Systems 128 \$20,154,3277 \$15,081,185 \$5,073,142 0.00275 \$13,951			191					
23 Wholesaling of Solar Energy Systems 128 \$20,154,327 \$15,081,185 \$5,073,142 0.00275 \$13,951 Nanufacturing of Commercial Airplanes, Components, or Aerospace 195 \$12,269,066,520 \$6,547,261 \$12,262,519,259 0.0029 \$35,610,356 Wholesaling of Commercial Airplanes, Components, or Aerospace 196 \$9,485,370,187 \$7,449,161,044 \$2,036,209,143 0.0029 \$5,913,151 26 Retailing of Commercial Airplanes, Components, or Aerospace 197 \$9,000,921,236 \$5,586,288,625 \$3,334,632,611 0.0029 \$9,683,773 27 Publication of Newspapers 198 \$12,000,921,236 \$5,886,288,625 \$3,334,632,611 0.0029 \$9,683,773 28 Parimutuel Wagering 193 \$50 \$50 \$50 0.0013 \$50 29 Processing for hire Timber Products 300 \$55,474,843 \$186,403 \$54,554,444 0.00342 \$186,794 30 Extracting Timber, Extracting for Hire Timber 301 \$134,836,538 \$8,732,064 \$112,124,474 0.00342 \$318,579 31 Manufacturing of Timber or Wood Products 302 \$51,046,473 \$3,922,222 \$953,540,960 0.00342 \$32,640,638 32 Wholesaling of Timber or Wood Products 303 \$2,537,888,710 \$51,291,718,599 \$12,261,710,111 0.00342 \$42,66,886 33 Sale of Standing Timber or Wood Products 304 \$14,555,682 \$333,898 \$14,201,786 0.00342 \$48,627 34 Manufacturies Processors for Hire of Semiconductor Materials \$72,933,419,335 \$52,700,324,238 \$54,000,349 \$44,66,886 35 Retails Sales 1 \$72,933,419,335 \$27,700,324,238 \$54,000,349 \$51,000,342 \$44,66,886 36 User Tax 5 \$2,40,843,309 \$0.005 \$52,940,151,181 36 User Tax 5 \$2,40,843,309 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50			127					
Manufacturing of Commercial Airplanes, Components, or Aerospace 195 \$12,269,066,520 \$6,547,261 \$12,262,519,259 \$0.0029 \$35,610,356 Wholesaling of Commercial Airplanes, Components, or Aerospace 196 \$9,485,370,187 \$7,449,161,044 \$2,036,209,143 \$0.0029 \$59,513,151 \$2,036,209,143 \$0.0029 \$59,813,752 \$7,749,161,044 \$2,036,209,143 \$0.0029 \$59,813,752 \$7,749,161,044 \$2,036,209,143 \$0.0029 \$59,813,752 \$7,749,161,044 \$2,036,209,143 \$0.0029 \$59,813,752 \$7,749,161,044 \$2,036,209,143 \$0.0029 \$59,813,753 \$7,749,161,044 \$2,036,209,143 \$0.0029 \$59,813,753 \$7,749,161,044 \$2,036,209,143 \$0.0029 \$59,813,753 \$7,749,161,044 \$2,036,209,143 \$0.0029 \$59,813,753 \$7,749,161,044 \$2,036,209,143 \$0.0029 \$59,813,753 \$7,749,161,044 \$2,036,209,143 \$0.0029 \$59,813,753 \$7,749,161,044 \$2,036,209,143 \$0.0029 \$59,813,753 \$7,749,161,044 \$2,036,209,143 \$0.0029 \$59,813,753 \$7,749,161,044 \$2,036,209,143 \$0.0029 \$59,813,753 \$7,749,161,044 \$2,036,209,143 \$0.0029 \$59,813,151 \$7,749,161,044 \$2,036,209,143 \$0.0029 \$59,813,151 \$7,943,151 \$7,9			128	\$20,154,327	\$15,081,185	\$5,073,142	0.00275	\$13,951
Wholesaling of Commercial Airplanes, Components, or Aerospace 196 \$9,485,370,187 \$7,449,161,044 \$2,036,209,143 0.0029 \$5,913,151 \$26 Retailing of Commercial Airplanes, Components, or Aerospace Tooling 197 \$9,020,921,236 \$5,686,286,625 \$3,334,632,611 0.0029 \$5,983,773 \$27 Publication of Newspapers 126 \$119,525,780 \$684,664 \$118,841,116 0.0035 \$415,944 \$28 \$								
25 Tooling	24	Tooling	195	\$12,269,066,520	\$6,547,261	\$12,262,519,259	0.0029	\$35,610,356
25 Tooling		Wholesaling of Commercial Airplanes, Components, or Aerospace						`
27 Publication of Newspapers 126 \$119,525,780 \$684,664 \$118,841,116 0.0035 \$415,944 28 Parimutuel Wagering 193 \$0 \$0 \$0 \$0 .0031 \$50 \$29 Processing for Hire Timber Products 300 \$54,740,843 \$186,403 \$54,554,440 .000342 \$1386,794 30 Extracting Timber, Extracting for Hire Timber 9301 \$134,856,538 \$8,732,064 \$126,124,474 0.00342 \$431,850 \$31 Manufacturing of Timber or Wood Products 302 \$1,046,473,883 \$92,932,323 \$953,540,960 0.00342 \$3,264,924 \$24 Wholesaling of Timber or Wood Products 303 \$2,537,888,710 \$1,291,718,599 \$1,246,170,111 0.00342 \$4,266,886 33 Sale of Standing Timber or Wood Products 303 \$2,537,888,710 \$1,291,718,599 \$1,246,170,111 0.00342 \$4,266,886 33 Sale of Standing Timber 304 \$14,555,682 \$353,898 \$14,201,784 0.00342 \$48,627 \$10,444	25		196	\$9,485,370,187	\$7,449,161,044	\$2,036,209,143	0.0029	\$5,913,151
27 Publication of Newspapers 126 \$119,525,780 \$684,664 \$118,841,116 0.0035 \$415,944 28 Parimutuel Wagering 193 \$0 \$0 \$0 \$0 \$0 \$0 \$0 29 Processing for Hire Timber Products 300 \$54,740,843 \$186,403 \$54,554,440 0.00342 \$188,6794 30 Extracting Timber, Extracting for Hire Timber 301 \$134,856,538 \$8,732,064 \$126,124,474 0.00342 \$431,850 31 Manufacturing of Timber or Wood Products 302 \$1,046,473,283 \$92,932,323 \$953,540,960 0.00342 \$432,850 32 Wholesaling of Timber or Wood Products 303 \$2,537,888,710 \$1,291,718,599 \$1,246,170,111 0.00342 \$4,66,886 33 Sale of Standing Timber 304 \$54,555,682 \$353,898 \$14,201,784 0.00342 \$44,627 34 Manufacturers/Processors for Hire of Semiconductor Materials 607 \$50 \$50 \$50 \$00,00275 35 Total: \$5249,613,531,520 \$69,459,530,173 \$180,134,001,347 \$11,207,555,376 35 Retail Sales 1 \$72,933,419,335 \$27,700,324,238 \$45,233,095,097 0.065 \$2,940,151,181 36 Use Tax 5 \$2,340,843,09 \$50 \$2,340,843,09 \$50 \$2,340,843,09 \$50 \$2,340,843,09 \$50 \$2,340,843,09 \$50 \$30,755,619 \$5	26	Retailing of Commercial Airplanes, Components, or Aerospace Tooling	197	\$9,020,921,236	\$5,686,288,625			
28 Parimutuel Wagering 193 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0			126	\$119,525,780	\$684,664	\$118,841,116	0.0035	\$415,944
30 Extracting Timber, Extracting for Hire Timber 301 \$134,856,538 \$8,732,064 \$126,124,474 0.00342 \$431,850 31 Manufacturing of Timber or Wood Products 302 \$1,046,473,283 \$92,932,323 \$953,540,960 0.00342 \$3,264,924 \$32,840 Molesaling of Timber or Wood Products 303 \$2,537,888,710 \$1,291,718,599 \$1,246,170,111 0.00342 \$42,668,823 \$33 Sale of Standing Timber 304 \$14,555,682 \$353,898 \$14,201,784 0.00342 \$42,668,823 \$44,627 \$44,627 \$44,693,417 \$44,693,417 \$44,693,417 \$44,693,417 \$44,693,418 \$45,233,095,097 0.065 \$45,234,0343,309 \$45,233,095,097 0.065 \$45,234,0343,309 \$45,233,095,097 0.065 \$45,244,151,181 \$45,243,143,143 \$46,6987,045 \$45,233,095,097 0.0038 \$45,233,095,097 0.003 \$45,244,170,800 \$44,144,144,144,144,144,144,144,144,144,			193	\$0	\$0	\$0	0.0013	\$0
31 Manufacturing of Timber or Wood Products 302 \$1,046,473,283 \$92,932,323 \$953,540,960 0.00342 \$3,264,924 32 Wholesaling of Timber or Wood Products 303 \$2,537,888,710 \$1,291,718,599 \$1,246,170,111 0.00342 \$4,266,886 333 \$346 of Standing Timber 304 \$14,555,682 \$353,898 \$14,201,784 0.00342 \$4,86,627 \$48,627 \$4	29	Processing for Hire Timber Products	300	\$54,740,843	\$186,403	\$54,554,440	0.00342	\$186,794
32 Wholesaling of Timber or Wood Products 303 \$2,537,888,710 \$1,291,718,599 \$1,246,170,111 0.00342 \$4,266,886 33 Sale of Standing Timber 304 \$14,555,682 \$353,898 \$14,201,784 0.00342 \$48,627 \$0 \$0 \$0 \$0 \$0 0.00275 \$50 \$0 \$0 \$0 \$0 0.00275 \$50 \$0 \$0 \$0 \$0 0.00275 \$50 \$0 \$0 \$0 \$0 0.00275 \$50 \$0 \$0 \$0 \$0 \$0 0.00275 \$50 \$0 \$0 \$0 \$0 \$0 0.00275 \$50 \$0 \$0 \$0 \$0 \$0 \$0 0.00275 \$50 \$0 \$0 \$0 \$0 \$0 0.00275 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 0.00275 \$50 \$0 \$0 \$0 \$0 \$0 \$0 0.00275 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	30	Extracting Timber, Extracting for Hire Timber	301	\$134,856,538	\$8,732,064	\$126,124,474	0.00342	\$431,850
33 Sale of Standing Timber 304 \$14,555,682 \$353,898 \$14,201,784 0.00342 \$48,627 34 Manufacturers/Processors for Hire of Semiconductor Materials 607 \$0 \$0 \$0 .00275 \$0 Total: \$5249,613,531,520 \$69,459,530,173 \$180,154,001,347 \$1,207,555,376 State Sales Tax and Use Tax \$53 Retail Sales \$1 \$72,933,419,335 \$27,700,324,238 \$45,233,095,097 0.065 \$2,940,151,181 36 Use Tax \$5 \$2,340,843,309 \$0 \$5 \$2,340,843,309 0.065 \$152,154,815 37 Motor Vehicle Sales / Leases 120 \$3,609,046,780 \$0 \$3,609,046,780 0.003 \$10,827,140 38 Self-Produced Fuel Use Tax \$270 \$30,755,619 \$0 \$30,755,619 0.00963 \$296,177 Total: \$578,914,065,043 \$27,700,324,238 \$51,213,740,805 \$3,103,429,313 State Public Utility Tax \$39 Water Distribution 60 \$405,434,477 \$40,055,616 \$365,378,861 0.05029 \$18,374,903 40 Sewer Collection 61 \$199,897,169 \$93,015,548 \$106,881,621 0.03852 \$4,117,080 41 Power 49 \$2,211,024,272 \$436,459,428 \$1,774,564,844 0.03873 \$68,735,995 42 Gas Distribution-Telegraph \$26 \$350,003,972 \$1,904,101 \$348,099,871 0.03852 \$41,170,80 43 Motor Transportation-Railroad-Railroad Car 8 \$2,952,674,705 \$2,359,118,115 \$593,556,590 0.01926 \$11,431,900 44 Use Hauling Over Public Highways 125 \$73,870,412 \$28,559,527 \$45,310,885 0.0137 \$620,578 45 Urban Transportation/Vessels Under 65 ft 12 \$487,111,646 \$179,631,676 \$307,479,970 0.00642 \$1,974,021 46 Other Public Service Business 13 \$466,987,055 \$391,458,121 \$75,528,934 0.01926 \$1,434,001	31	Manufacturing of Timber or Wood Products	302	\$1,046,473,283	\$92,932,323	\$953,540,960	0.00342	\$3,264,924
34 Manufacturers/Processors for Hire of Semiconductor Materials 607 \$0 \$0 \$0 \$0 \$0 \$0 \$0	32	Wholesaling of Timber or Wood Products	303	\$2,537,888,710	\$1,291,718,599	\$1,246,170,111	0.00342	\$4,266,886
State Sales Tax and Use Tax S249,613,531,520 \$69,459,530,173 \$180,154,001,347 \$1,207,555,376	33	Sale of Standing Timber	304	\$14,555,682	\$353,898	\$14,201,784	0.00342	\$48,627
State Sales Tax and Use Tax 1	34	Manufacturers/Processors for Hire of Semiconductor Materials	607	\$0	\$0	\$0	0.00275	\$0
35 Retail Sales 1 \$72,933,419,335 \$27,700,324,238 \$45,233,095,097 0.065 \$2,940,151,181 36 Use Tax 5 \$2,340,843,309 \$0 \$2,340,843,309 0.065 \$152,154,815 37 Motor Vehicle Sales / Leases 120 \$3,609,046,780 \$0 \$3,609,046,780 0.003 \$12,827,140 38 \$seft-Produced Fuel Use Tax 270 \$30,755,619 \$0 \$30,755,619 0.00963 \$296,177 Total: \$78,914,065,043 \$27,700,324,238 \$51,213,740,805 \$3,103,429,313 \$10 \$340 Public Utility Tax \$10 \$340,055,616 \$365,378,861 0.05029 \$18,374,903 \$40 Sewer Collection \$61 \$199,897,169 \$93,015,548 \$106,881,621 0.03852 \$4,117,080 \$41 Power \$49 \$2,211,024,272 \$436,459,428 \$1,774,564,844 0.03873 \$68,735,995 \$42 Gas Distribution-Telegraph \$26 \$350,003,972 \$1,904,101 \$348,099,871 0.03852 \$13,408,905 \$43 Motor Transportation-Railroad-Railroad Car \$8 \$2,952,674,705 \$2,359,118,115 \$593,556,590 0.01926 \$11,431,900 \$44 Up Hamilton Feed Feed Feed Feed Feed Feed Feed Fee		Total:		\$249,613,531,520	\$69,459,530,173	\$180,154,001,347	,	\$1,207,555,376
35 Retail Sales 1 \$72,933,419,335 \$27,700,324,238 \$45,233,095,097 0.065 \$2,940,151,181 36 Use Tax 5 \$2,340,843,309 \$0 \$2,340,843,309 0.065 \$152,154,815 37 Motor Vehicle Sales / Leases 120 \$3,609,046,780 \$0 \$3,609,046,780 0.003 \$12,827,140 38 \$seft-Produced Fuel Use Tax 270 \$30,755,619 \$0 \$30,755,619 0.00963 \$296,177 Total: \$78,914,065,043 \$27,700,324,238 \$51,213,740,805 \$3,103,429,313 \$10 \$340 Public Utility Tax \$10 \$340,055,616 \$365,378,861 0.05029 \$18,374,903 \$40 Sewer Collection \$61 \$199,897,169 \$93,015,548 \$106,881,621 0.03852 \$4,117,080 \$41 Power \$49 \$2,211,024,272 \$436,459,428 \$1,774,564,844 0.03873 \$68,735,995 \$42 Gas Distribution-Telegraph \$26 \$350,003,972 \$1,904,101 \$348,099,871 0.03852 \$13,408,905 \$43 Motor Transportation-Railroad-Railroad Car \$8 \$2,952,674,705 \$2,359,118,115 \$593,556,590 0.01926 \$11,431,900 \$44 Up Hamilton Feed Feed Feed Feed Feed Feed Feed Fee								
36 Use Tax 5 \$2,340,843,309 \$0 \$2,340,843,309 0.065 \$152,154,815 37 Motor Vehicle Sales / Leases 120 \$3,609,046,780 \$0 \$3,609,046,780 0.003 \$10,827,140 \$38 Self-Produced Fuel Use Tax 270 \$30,755,619 \$0 \$30,755,619 0.00963 \$296,177 Fotal: \$78,914,065,043 \$27,700,324,238 \$51,213,740,805 \$3,103,429,313 \$51,213,740,805 \$31,034,229,313 \$51,213,740,805 \$31,034,229,313 \$51,213,740,805 \$31,034,229,313 \$39 Water Distribution 60 \$405,434,477 \$40,055,616 \$365,378,861 0.05029 \$18,374,903 \$40 Sewer Collection 61 \$199,897,169 \$93,015,548 \$106,881,621 0.03852 \$4,117,080 \$41 Power 49 \$2,211,024,272 \$436,459,428 \$1,774,564,844 0.03873 \$68,739,595 \$42 Gas Distribution-Telegraph 26 \$350,003,972 \$1,904,101 \$348,099,871 0.03852 \$13,408,908,71 0.03852 \$13,408,000 \$41 Motor Transportation-Railroad-Railroad Car 8 \$2,952,674,705 \$2,359,118,115 \$593,556,590 0.01926 \$11,431,900 \$44 Use Hauling Over Public Highways 125 \$73,870,412 \$28,559,527 \$45,310,885 0.0137 \$620,578 \$45 Urban Transportation/Vessels Under 65 ft 12 \$487,111,646 \$179,631,676 \$307,479,970 0.00642 \$1,974,021 \$46 Other Public Service Business 13 \$466,987,055 \$391,458,121 \$75,528,934 0.01926 \$1,434,001		State Sales Tax and Use Tax						
37 Motor Vehicle Sales / Leases 120 \$3,609,046,780 \$0 \$3,609,046,780 0.003 \$10,827,140 38 Self-Produced Fuel Use Tax 270 \$330,755,619 \$0 \$30,755,619 0.00963 \$296,177 Total: \$78,914,065,043 \$27,700,324,238 \$51,213,740,805 \$31,034,29,313 \$51,213,740,805 \$31,034,29,313 \$51,213,740,805 \$31,034,29,313 \$51,213,740,805 \$31,034,29,313 \$51,213,740,805 \$31,034,29,313 \$51,213,740,805 \$31,034,29,313 \$51,213,740,805 \$31,034,29,313 \$51,213,740,805 \$31,034,29,313 \$51,213,740,805 \$31,034,29,313 \$51,213,740,805 \$31,034,29,313 \$	35	Retail Sales	1	\$72,933,419,335	\$27,700,324,238	\$45,233,095,097	0.065	\$2,940,151,181
38 Self-Produced Fuel Use Tax 270 \$30,755,619 \$0 \$30,755,619 0.00963 \$296,177 Total: \$78,914,065,043 \$27,700,324,238 \$51,213,740,805 \$3,103,429,313	36	Use Tax	5	\$2,340,843,309	\$0	\$2,340,843,309	0.065	\$152,154,815
State Public Utility Tax S78,914,065,043 \$27,700,324,238 \$51,213,740,805 \$3,103,429,313	37	Motor Vehicle Sales / Leases	120	\$3,609,046,780	\$0	\$3,609,046,780	0.003	\$10,827,140
State Public Utility Tax \$40,055,616 \$365,378,861 0.05029 \$18,374,903 39 Water Distribution 60 \$405,434,477 \$40,055,616 \$365,378,861 0.05029 \$18,374,903 40 Sewer Collection 61 \$199,897,169 \$93,015,548 \$106,881,621 0.03852 \$4,117,080 41 Power 49 \$2,211,024,272 \$436,459,428 \$1,774,564,844 0.03873 \$68,735,995 42 Gas Distribution-Telegraph 26 \$350,003,972 \$1,904,101 \$348,099,871 0.03852 \$13,408,807 43 Motor Transportation-Railroad-Railroad Car 8 \$2,952,674,705 \$2,359,118,115 \$593,556,590 0.01926 \$11,431,900 44 Log Hauling Over Public Highways 125 \$73,870,412 \$2,855,95,27 \$45,310,885 0.0137 \$620,578 45 Urban Transportation/Vessels Under 65 ft 12 \$487,111,646 \$179,631,676 \$307,479,970 0.00642 \$1,974,021 46 Other Public Service Business 13 \$466,987,055 \$391,458,121 \$75,528,934 0.01926 \$1,454,687	38	Self-Produced Fuel Use Tax	270	\$30,755,619	\$0	\$30,755,619	0.00963	\$296,177
39 Water Distribution 60 \$405,434,477 \$40,055,616 \$365,378,861 0.05029 \$18,374,903 40 Sewer Collection 61 \$199,897,169 \$93,015,548 \$106,881,621 0.03852 \$4,117,080 41 Power 49 \$2,211,024,272 \$436,459,428 \$1,774,564,844 0.03873 \$68,735,995 42 Gas Distribution-Telegraph 26 \$350,003,972 \$1,904,101 \$348,099,871 0.03852 \$13,408,807 43 Motor Transportation-Railroad-Railroad Car 8 \$2,952,674,705 \$2,359,118,115 \$593,556,590 0.01926 \$11,431,900 44 Log Hauling Over Public Highways 125 \$73,870,412 \$28,559,527 \$45,310,885 0.0137 \$620,578 45 Urban Transportation/Vessels Under 65 ft 12 \$487,111,646 \$179,631,676 \$307,479,970 0.00642 \$1,974,021 46 Other Public Service Business 13 \$466,987,055 \$391,458,121 \$75,528,934 0.01926 \$1,446,687		Total:		\$78,914,065,043	\$27,700,324,238	\$51,213,740,805	,	\$3,103,429,313
39 Water Distribution 60 \$405,434,477 \$40,055,616 \$365,378,861 0.05029 \$18,374,903 40 Sewer Collection 61 \$199,897,169 \$93,015,548 \$106,881,621 0.03852 \$4,117,080 41 Power 49 \$2,211,024,272 \$436,459,428 \$1,774,564,844 0.03873 \$68,735,995 42 Gas Distribution-Telegraph 26 \$350,003,972 \$1,904,101 \$348,099,871 0.03852 \$13,408,807 43 Motor Transportation-Railroad-Railroad Car 8 \$2,952,674,705 \$2,359,118,115 \$593,556,590 0.01926 \$11,431,900 44 Log Hauling Over Public Highways 125 \$73,870,412 \$28,559,527 \$45,310,885 0.0137 \$620,578 45 Urban Transportation/Vessels Under 65 ft 12 \$487,111,646 \$179,631,676 \$307,479,970 0.00642 \$1,974,021 46 Other Public Service Business 13 \$466,987,055 \$391,458,121 \$75,528,934 0.01926 \$1,446,687								
40 Sewer Collection 61 \$199,897,169 \$93,015,548 \$106,881,621 0.03852 \$4,117,080 41 Power 49 \$2,211,024,272 \$436,459,428 \$1,774,564,844 0.03873 \$68,753,995 42 Gas Distribution-Telegraph 26 \$350,003,972 \$1,904,101 \$348,099,871 0.03852 \$13,408,807 43 Motor Transportation-Railroad-Railroad Car 8 \$2,952,674,705 \$2,359,118,115 \$593,556,590 0.01926 \$11,431,900 44 Uge Hauling Over Public Highways 125 \$73,870,412 \$28,559,527 \$45,310,885 0.0137 \$620,578 45 Urban Transportation/Vessels Under 65 ft 12 \$487,111,646 \$179,631,676 \$307,479,970 0.00642 \$1,434,021 46 Other Public Service Business 13 \$466,987,055 \$391,458,121 \$75,528,934 0.01926 \$1,434,4021 \$40,402		State Public Utility Tax						
41 Power 49 \$2,211,024,272 \$436,459,428 \$1,774,564,844 0.03873 \$68,735,995 42 Gas Distribution-Telegraph 26 \$350,003,972 \$1,904,101 \$348,099,871 0.03852 \$13,408,807 43 Motor Transportation-Railroad-Railroad Car 8 \$2,952,674,705 \$2,359,118,115 \$593,556,599 0.01926 \$11,431,900 44 Log Hauling Over Public Highways 125 \$73,870,412 \$28,559,527 \$45,310,885 0.0137 \$620,578 45 Urban Transportation/Vessels Under 65 ft 12 \$487,111,646 \$179,631,676 \$307,479,970 0.00642 \$1,974,021 46 Other Public Service Business 13 \$466,987,055 \$391,458,121 \$75,528,934 0.01926 \$1,454,687	39	Water Distribution	60	\$405,434,477	\$40,055,616	\$365,378,861	0.05029	\$18,374,903
42 Gas Distribution-Telegraph 26 \$350,003,972 \$1,904,101 \$348,099,871 0.03852 \$13,408,807 43 Motor Transportation-Railroad-Railroad Car 8 \$2,952,674,705 \$2,359,118,115 \$593,556,590 0.01926 \$11,431,900 44 Log Hauling Over Public Highways 125 \$73,870,412 \$28,559,527 \$45,310,885 0.0137 \$6,05,78 45 Urban Transportation/Vessels Under 65 ft 12 \$487,111,646 \$179,631,676 \$307,479,970 0.00642 \$3,1974,012 46 Other Public Service Business 13 \$466,987,055 \$391,458,121 \$75,528,934 0.01926 \$1,454,687	40	Sewer Collection	61	\$199,897,169	\$93,015,548	\$106,881,621	0.03852	\$4,117,080
42 Gas Distribution-Telegraph 26 \$350,003,972 \$1,904,101 \$348,099,871 0.03852 \$13,408,807 43 Motor Transportation-Railroad Car 8 \$2,952,674,705 \$2,359,118,115 \$593,556,590 0.01926 \$11,431,900 44 Log Hauling Over Public Highways 125 \$73,870,412 \$28,559,527 \$45,310,885 0.0137 \$620,578 45 Urban Transportation/Vessels Under 65 ft 12 \$487,111,646 \$179,631,676 \$307,479,970 0.00642 \$1,974,616 46 Other Public Service Business 13 \$466,987,055 \$391,458,121 \$75,528,934 0.01926 \$1,454,687	4:	Power	49	\$2,211,024,272	\$436,459,428	\$1,774,564,844	0.03873	\$68,735,995
43 Motor Transportation-Railroad-Railroad Car 8 \$2,952,674,70\$ \$2,359,118,115 \$593,556,590 0.01926 \$11,431,900 44 Log Hauling Over Public Highways 125 \$73,870,412 \$28,559,527 \$45,310,885 0.0137 \$620,578 45 Urban Transportation/Vessels Under 65 ft 12 \$487,111,646 \$179,631,676 \$307,479,970 0.00642 \$1,974,021 46 Other Public Service Business 13 \$466,987,055 \$391,458,121 \$75,528,934 0.01926 \$1,454,021	42	Gas Distribution-Telegraph	26	\$350,003,972		\$348,099,871	0.03852	
45 Urban Transportation/Vessels Under 65 ft 12 \$487,111,646 \$179,631,676 \$307,479,970 0.00642 \$1,974,021 46 Other Public Service Business 13 \$466,987,055 \$391,458,121 \$75,528,934 0.01926 \$1,454,687			8	\$2,952,674,705	\$2,359,118,115	\$593,556,590	0.01926	\$11,431,900
45 Urban Transportation/Vessels Under 65 ft 12 \$487,111,646 \$179,631,676 \$307,479,970 0.00642 \$1,974,021 46 Other Public Service Business 13 \$466,987,055 \$391,458,121 \$75,528,934 0.01926 \$1,454,687	44	Log Hauling Over Public Highways	125	\$73,870,412	\$28,559,527	\$45,310,885	0.0137	\$620,578
46 Other Public Service Business 13 \$466,987,055 \$391,458,121 \$75,528,934 0.01926 \$1,454,687			12					
			13			\$75,528,934	0.01926	\$1,454,687

Washington State Quarterly Business Review
Table 2: SUMMARY OF EXCISE TAX RETURNS (Dollar amounts were stored to the nearest thousand through Quarter 4, 2017.)
4th Quarter, 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
	Other Taxes						
47	Litter Tax	36	\$21,564,944,947	\$0	\$21,564,944,947	0.00015	\$3,234,742
48	Tobacco Products/Cigars (less than \$0.69)	20	\$3,931,963	\$0	\$3,931,963	0.95	\$3,735,365
49	Cigar Tax (\$0.69 or more)	194	\$442,973	\$0	\$442,973	0.65	\$287,932
50	Little Cigar Tax (acetate integrated filters)	198	\$2,363,710	\$0	\$2,363,710	0.15125	\$357,511
51	Moist Snuff (1.2 oz. or less)	162	\$3,303,924	\$0	\$3,303,924	2.526	\$8,345,712
52	Moist Snuff (more than 1.2 oz.)	163	\$11,344	\$0	\$11,344	2.105	\$23,879
53	Spirits Sales to On-premises Licensees	251	\$44,392,241	\$1,278,190	\$43,114,051	0.137	\$5,906,625
54	Spirits Sales to Consumers	252	203,598,672	46,683	203,551,989	0.205	\$41,728,158
55	Spirits Liter Sales to On-premises Licensees	253	\$2,587,177	\$0	\$2,587,177	2.4408	\$6,314,782
56	Spirits Liter Sales to Consumers	254	10,236,004	0	10,236,004	3.7708	\$38,597,924
57	Refuse Collection	64	486,591,185	163,738,601	322,852,584	0.036	\$11,622,693
58	Petroleum Tax	57	\$4,670,807,255	\$1,186,808,899	\$3,483,998,356	0.003	\$10,451,995
59	Hazardous Substance	65	\$5,989,402,775	\$187,730,494	\$5,801,672,281	0.007	\$40,611,706
60	Intermediate Care Facility	79	\$45,167,305	\$0	\$45,167,305	0.06	\$2,710,038
61	Solid Fuel Burning Device Fee	59	\$2,773	\$0	\$2,773	30	\$83,190
62	Syrup Tax	54	\$1,897,638	\$0	\$1,897,638	1	\$1,897,638
63	Tire Fee	73	\$1,391,878	\$0	\$1,391,878	0.9	\$1,252,690
64	Studded Tire Fee	77	\$57,235	\$0	\$57,235	4.5	\$257,558
65	Local E911 Wireline	793	\$2,822,503	\$0	\$2,822,503	0.95	\$2,681,378
66	Local E911 Wireless Tax	794	\$17,211,917	\$0	\$17,211,917	0.95	\$16,351,321
67	Local E911 VOIP Tax	795	\$3,448,461	\$0	\$3,448,461	0.95	\$3,276,038
68	Local E911 Prepaid Wireless Tax	796	\$2,943,053	\$0	\$2,943,053	0.95	\$2,795,900
	Total:		\$33,057,556,933	\$1,539,602,867	\$31,517,954,066		\$202,524,775