Washington State Quarterly Business Review Table 2: SUMMARY OF EXCISE TAX RETURNS 4th Quarter, 2020

2     Slughtering, Breaking and Processing     30     51,983,861,814     510,4718,096     51,873,43,718     0.00138     52,933,21       Perichable Meait, Manufacturing What Into     1     Slughtering, Breaking Keedening;     51,322,304,241     51172,829,866     51,149,474,375     0.00275     53,161,05       Ausisted Uring Facilities; Int Investment     2     51,205,440,428     5344,823,856     560,616,572     0.0044     54,165,38       Commission/Child Care     51,072,773     532,713,546     5436,863,277     0.0044     531,861,00       Percentaging for Hire/Printing and Publishing     10     5469,572,737     532,014,548     545,668,341     0.0044     531,861,00       Brayahite     80     51,246,166,000     522,030,058     51,042,586,63,341     0.0044     531,881,00       Brayahite     80     51,246,166,000     52,049,655,532     54,064,848,845     0.0044     531,382,300       Other Activities (Caruth Dir R d'onstr/s)     35     57,545,236,729     52,649,865,532     52,849,537,1197     0.015     543,430,56       Control Chem Dependency Chrift Hospitals, Claunified Co-ops     55     55,545,236,729	Line No.	Tax Classification	Code	Gross Amount	Deductions	Taxable Amount	Rate	Tax Due
2     Slughtering, Breaking and Processing     30     \$1,933,861,814     \$104,718,096     \$1,873,443,718     0.00138     \$2,593,21       Periobable Meait, Manufacturing, Wheat Into     28     \$1,122,304,241     \$1172,823,865     \$51,149,474,375     0.00275     \$53,161,05       A insurance Agent/Funzance Brokers     14     \$51,205,440,428     \$344,823,885     \$660,615,72     0.0044     \$41,65,38       Commission/Child Care     7     \$52,753,753     \$22,71,255,351     0.00138     \$53,184,37       6     Processing for HimpPrinting and Publishing     10     \$469,576,273     \$22,01,305,884     \$61,075,844     \$0,0044     \$2,11,41,417       7     Monufacturing     90     \$51,572,975     \$20,005,884     \$1,002,845,810     0.0044     \$2,21,11,21,217,223,223,223,223,223,223,233,233,233,23		State Business and Occupation Tax						
Perishable Meat, Manufacturing Wheat Into Flour, Soybean & Canab Reveesing: Assisted Universitent     28     51.322.304.241     5172.823.866     51.149,A74.375     0.00275     53.316.105       Assisted Universitent Management Services     28     51.322.304.241     5172.823.866     51.149,A74.375     0.00275     53.316.105       Commission/Child Care     24     51.205,440.428     5344,823.856     \$860,616.572     0.00484     \$9.4165.38       Oprice Pasi In Washington     21     52.551.051.005     5270,756.854     52.271.286.5314     0.0018     \$31.43.437       Offied Pasi In Washington     51.246.165.005     5270.300.586     51.025.6005     52.00.3008     51.025.866.3127     0.00484     \$31.831.015       BROWINE     80     51.246.165.005     52.00.3008     51.025.867.314     0.015     \$51.337.99       UNIVeneRediar/V Brick-Pub RI Constr/Gwt     15     52.545.236.727     \$2.449.365.532     52.469.786.532     \$2.495.371.107     0.0015     \$43.405.6       12 Profie Pating Unite RB     31     542.326.729     \$2.449.865.32     \$2.677.987.970.91     0.0115     \$43.405.6       12 Profie Patin Dingalitals: Semiting RB	1	Extracting-Extracting for Hire	16	\$61,785,856	\$2,533,772	\$59,252,084	0.00484	\$286,780
Flour, Soybean & Canola Processing     -	2	Slaughtering, Breaking and Processing	30	\$1,983,861,814	\$104,718,096	\$1,879,143,718	0.00138	\$2,593,218
a Intl Charter Freight Brokers, Stevedoring, Aassteed Ling Facilities, Thruestment     51,322,304,241     \$172,823,866     \$1,149,474,375     0.00275     \$3,161,05       Anagement Services     14     \$1,205,440,428     \$344,823,856     \$560,616,572     0.00484     \$4,165,38       Commission/Unit@ Care     21     \$2,551,051,205     \$279,765,884     \$22,712,546     \$434,883,327     0.00484     \$3,134,37       Drescription Drug Warehousing: Split or Proc     10     \$5649,376,873     \$52,715,862,713     \$232,712,546     \$434,883,327     0.00484     \$3,115,3779       Other Positive Management Service     30     \$570,502,092,064     \$24,403,305,651     \$10,072,85,731     0.00484     \$32,115,3779       Other Activities     31     \$570,502,092,064     \$24,403,805,521     \$2,693,871,177     0.00484     \$9,231,15,27       Other Activities     55     \$5,545,236,723     \$2,289,287,287,393     \$200,844,294,7010     0.015     \$44,305,65       12     57,776,823,741     \$2,403,866,372,87,393     \$22,047,010     0.015     \$24,433,566       12     for fmr diright fibriting fabriting fabriting fabriting fabriting fabriting fabriting fabriting fabr		Perishable Meat; Manufacturing Wheat into						
Assisted Living Facilities, Intil Investment Management Services     Assisted Living Facilities, Intil Investment Management Services     State		Flour, Soybean & Canola Processing						
Management Services     -	3	Intl Charter Freight Brokers, Stevedoring;	28	\$1,322,304,241	\$172,829,866	\$1,149,474,375	0.00275	\$3,161,055
4     Insurance Agents/Insurance Brokers     14     51,205,440,428     5344,823,856     5860,646,572     0.0044     45,465,38       5     Prescription Drug Warehousing, Spitor Proc.     21     52,751,703     522,712,85,451     0.00148     53,134,37       6     Processing for Hire/Printing and Publishing     10     5469,576,873     522,721,566     5436,683,227     0.00148     53,163,10       8     Royalties     80     51,246,166,900     5220,300,586     51,025,866,314     0.00148     522,321,152,27       10     When-Radio//V Meter-Aub RC Contr/Govt     11     52,116,837,369     5209,541,576     51,907,289,793     0.00484     52,232,115,22       10     When-Radio//V Meter-Aub RC Contr/Govt     11     52,116,837,369     520,95,41,576     51,907,482,418     51,449,657     57,917,917,910,015     54,343,40,56       11     Publit/Informorth Hospitals, Qualified Co-ops     55     55,545,236,272,923     520,847,80,19     0.0015     52,227,179     514,691,138,824     0.015     52,227,179     514,691,138,824     0.015     52,227,37,08       12     for Profit Hospitals, Scientrific R&D		Assisted Living Facilities; Intl Investment						
Commission_Child Care     Commission_Child Care     Commission_Child Care     Commission_Child Care       Prescription Drug Warehousing: Split or Proc.     21     \$2,551,051,205     \$2,271,265,354     \$2,221,225,351     0.00138     \$3,134,37       Dried Peas in Washington     10     \$469,576,873     \$32,713,546     \$545,661,814     0.00484     \$51,161,10       Bioghies     80     \$12,164,165000     \$220,300,368     \$12,105,286,814     0.00484     \$51,181,10       Chrift Procent Dependency Ctr/Canned Salmon     11     \$2,116,437,369     \$203,544,1376     \$1,907,295,793     0.00844     \$222,115,22       10 Write-Radio /TV Brdist-Pub Rd Constr/Govt     11     \$2,116,437,369     \$203,541,376     \$1,907,295,793     0.0084     \$222,115,22       11 Public/Nonprofit Hospitals; Qualified Co-ps     \$5     \$5,545,236,729     \$2,2469,865,332     \$2,8,95,371,197     0.015     \$53,127,17       12 Genrup or Radioactive Waste for US     Ganay Trade,744     \$24,016,456,800     \$5,415,317,976     \$14,691,138,824     0.015     \$52,23,670,991     0.012     \$20,467,08       13 Garchier Hospitals; Scientific R&D     106     \$34,504,141,719		Management Services						
5     Prescription Drug Warehousing, Split or Proc.     21     \$2,551,051,205     \$2,797,755,854     \$2,271,285,351     0.00138     \$3,134,37       6     Processing for Hire/Printing and Publishing     10     \$469,376,372     \$32,131,464     \$543,683,271     0.00484     \$31,041,01       7     Manufacturing     7     \$6,752,723     \$32,101,494     \$6,654,581,841     0.00484     \$31,681,01       9     Wholesaling     3     \$70,502,092,064     \$24,403,905,622     \$46,098,186,453     0.00484     \$23,213,11       10     Chir/Lem Dependency Ctr/Canced Salmon     11     \$51,163,37,697     \$20,897,293,273     \$20,84,78,019     0.015     \$53,371,177       11     For Profit Hospitals; Scuntific RAD     135     \$432,335,412     \$21,248,49,837     \$770,412,797     0.015     \$53,171,173       12     Gearum of Radioactive Waste for US     83     \$534,504,141,719     \$8,845,949,832     \$52,656,8191,887     0.015     \$52,20,367,08       13     Service and Other Activities; Gambling Contexts of Chance (less than \$50,000 averal     136     \$54,504,141,719     \$8,845,949,832     \$52,670,783,596     0	4	Insurance Agents/Insurance Brokers	14	\$1,205,440,428	\$344,823,856	\$860,616,572	0.00484	\$4,165,384
Dred Pass in Washington		Commission/Child Care						
E     Processing for Hire/Printing and Publishing     10     5469.576.273     532,713.546     5436.66.327     532,713.546     5436.66.327     532,713.546     5436.66.327     532,713.546     5436.66.327     532,713.546     5436.654.581.841     0.00484     531,611.031       9     Wribe-Batlon/Technel Negrediency Cir/Canned Salmon     3     570,0292,064     522,030,086     51,027,666.341     0.00484     523,213,131       10     Wribe-Batlon/Technel Negrediency Cir/Canned Salmon     10     52,116,837,269     52,649,286,532     52,895,371,197     0.015     54,34,400,56       11     For Ford Insorpiats, Scantific RaD     135     5432,233,5412     522,895,371,197     0.015     53,322,171       12     For Ford Insorpiats, Scantific RaD     135     5432,335,412     5223,867,393     5208,478,019     0.015     53,322,344       13     Service and Other Activities; Gambling     4     520,106,456,800     54,414,719     58,845,949,832     522,658,191,887     0.0175     544,90,18,35       15     Service and Other Activities; Gambling Contests of Chance (less than 550,000 aveari     92     580,019,350     527,348,359     50 <td>5</td> <td>Prescription Drug Warehousing; Split or Proc</td> <td>21</td> <td>\$2,551,051,205</td> <td>\$279,765,854</td> <td>\$2,271,285,351</td> <td>0.00138</td> <td>\$3,134,374</td>	5	Prescription Drug Warehousing; Split or Proc	21	\$2,551,051,205	\$279,765,854	\$2,271,285,351	0.00138	\$3,134,374
7     Manufacturing     7     56.775.827.735     5230.145.844     65.645.681.441     O0.0048     531,681.105       8     byMplestaling     3     570.502.092.064     524.403.905.629     546.098.186.435     0.00484     5233.115.22       10     Whae.Radio/TV Brids.Pub Rd Constr/Govt     11     521.16.83.73.69     5209.541.576     \$1.907.295.793     0.00484     59.331.31       11     Public/Nonprofit Hospitals; Qualified Co-ops     55     55.545.236,729     \$2.649.865.532     \$2.895.371.197     0.0015     \$43.430.56       12     For Profit Hospitals; Scientific R&D     135     \$442.335.412     \$223.867.393     \$200.472.107     0.00471     \$3.628.64       13     Genum of Radioactive Waste for US     83     \$771.862.444     \$1.449.138.824     0.015     \$522.0367.08       14     Service and Other Activities (Sambling     4     \$20.106.456.800     \$5.415.317.976     \$14.691.138.824     0.012     \$322.047.08       15     Service and Other Activities (Samillino or     106     \$34.504.141.719     \$88.45.949.832     \$25.656.8191.887     0.0122     \$10.043.79 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
B Royalties     80     51.246,166,900     5220,300,586     51.226,566,314     0.015     51.53,87,99       9     Wholesaling     3     570,502,092,064     524,403,905,527     546,098,186,435     0.00484     522,31,15,22       10     Whae Radio/TV Brdsts-Pub Rd Constr/Govt     11     \$52,116,837,369     \$209,541,576     \$1,907,295,793     0.00484     \$59,231,31       11     Public/Nonprofit Hospitals; Qualified Co-ops     55     \$55,545,235,721     \$2,249,867,333     \$208,478,019     0.015     \$53,127,17       13     Cleanup of Radioactive Waste for US     83     \$771,862,434     \$1,449,637     \$770,412,797     0.00471     \$3,628,64       14     Service and Other Activities; Gambling     4     \$20,106,456,800     \$5,415,317,976     \$14,691,138,824     0.0175     \$524,047,083       14     Service and Other Activities (\$1 million or greater in prior year)     107     \$0     \$0     \$2,670,783,596     0.012     \$210,043,793       15     Service and Other Activities)     107     \$0     \$0     \$0     \$2,748,839     \$52,670,783,596     0.012     \$210,043,793	6	Processing for Hire/Printing and Publishing	10	\$469,576,873	\$32,713,546	\$436,863,327	0.00484	\$2,114,419
B Royalties     80     51.246,166,900     5220,300,586     51.226,566,314     0.015     51.53,87,99       9     Wholesaling     3     570,502,092,064     524,403,905,527     546,098,186,435     0.00484     522,31,15,22       10     Whae Radio/TV Brdsts-Pub Rd Constr/Govt     11     \$52,116,837,369     \$209,541,576     \$1,907,295,793     0.00484     \$59,231,31       11     Public/Nonprofit Hospitals; Qualified Co-ops     55     \$55,545,235,721     \$2,249,867,333     \$208,478,019     0.015     \$53,127,17       13     Cleanup of Radioactive Waste for US     83     \$771,862,434     \$1,449,637     \$770,412,797     0.00471     \$3,628,64       14     Service and Other Activities; Gambling     4     \$20,106,456,800     \$5,415,317,976     \$14,691,138,824     0.0175     \$524,047,083       14     Service and Other Activities (\$1 million or greater in prior year)     107     \$0     \$0     \$2,670,783,596     0.012     \$210,043,793       15     Service and Other Activities)     107     \$0     \$0     \$0     \$2,748,839     \$52,670,783,596     0.012     \$210,043,793	7	Manufacturing	7	\$6,775,827,735	\$230,145,894	\$6,545,681,841	0.00484	\$31,681,100
9     Wholesaling     3     570,502,092,064     524,403,905,627     546,998,186,435     0.00484     5223,115,22       10     Whee Radio/TV Brick-Pub Rd Constr/Govt     11     \$2,116,837,369     \$209,541,576     \$1,902,595,793     0.00484     \$9,231,31       11     bublic/Nonprofit Hospitals; Cualified Co-ops     55     \$5,545,236,729     \$2,649,865,532     \$2,895,371,197     0.0015     \$43,430,56       12     For Profit Hospitals; Cualified Co-ops     55     \$5,545,236,729     \$2,649,865,532     \$2,895,371,197     0.00471     \$3,628,64       Government     83     \$771,862,434     \$1,449,637     \$770,412,797     0.00471     \$3,628,64       Contests of Chance (lies than \$50,000 a year)     4     \$20,106,456,800     \$5,415,317,976     \$14,691,138,824     0.015     \$5220,367,08       15     Service and Other Activities (S1 million or greater in prior year)     106     \$34,504,141,719     \$8,845,949,832     \$2,5670,783,596     0.0122     \$10,043,79       16     specifier Financial Institutions (Surcharge on 107     \$0     \$0     \$0     0.0122     \$10,043,79       17 <td< td=""><td></td><td>-</td><td>80</td><td></td><td>\$220,300,586</td><td></td><td>0.015</td><td>\$15,387,995</td></td<>		-	80		\$220,300,586		0.015	\$15,387,995
10     White-Radio/TV Brdist-Pub Bit Constr/Covit     11     \$2,116,837,369     \$200,9541,576     \$1,907,295,793     0.00484     \$9,231,31       11     Display     \$52,145,236,729     \$2,649,865,532     \$2,295,57,393     0.00484     \$9,231,31       12     For Profit Hospitals; Qualified Co-ops     \$55     \$55,545,236,729     \$2,649,865,532     \$2,295,57,393     \$208,478,019     0.015     \$53,127,17       13     Cleanup of Radioactive Waste for US     83     \$771,852,434     \$1,449,637     \$770,412,797     0.00471     \$3,628,64       14     Service and Other Activities Gambling     4     \$20,106,456,800     \$5,415,317,976     \$14,691,138,824     0.015     \$549,018,35       14     Service and Other Activities (\$1 million or game in pror year)     100     \$0     \$0     \$0     \$0     \$0     \$2,670,783,596     0.012     \$32,049,40       Service & Other Activities     101     \$0     \$0     \$0     \$0     \$0     \$0     \$0,012     \$32,049,40       Service & Other Activities     \$1     101     \$2,748,359     \$52,670,931     0.0163								. , ,
Contr./Chem Dependency Ctr/Canned Salmon     Contr./Chem Dependency Ctr/Canned Salmon       11 Public/Nonprofit Hospitals; Scientific R&D     135     542,335,412     522,847,333     522,895,371,197     0.015     \$5,172,171       13 Cleanup of Radioactive Waste for US     83     \$771,862,434     \$23,449,637     \$770,041,779     0.00471     \$3,628,64       14 Gervice and Other Activities; Gambling     4     \$20,106,456,800     \$5,415,317,976     \$14,691,138,824     0.015     \$5220,367,08       15 Service and Other Activities; Gambling     4     \$20,106,456,800     \$5,415,317,976     \$14,691,138,824     0.0175     \$449,018,35       16 specified Financial Institutions (Surcharge on 107     50     50     52,670,783,596     0.012     \$32,049,40       17 Advanced Computing Surcharge     100     50     50     52,670,991     0.0163     \$858,53       19 Retailing of Interstate Transportation Equip     19     \$361,277,334     \$67,799,515     \$293,477,819     0.00484     \$14,20,43       20 Travel Agent/Tour Operator (Over \$250,000)     27     \$52,866,330     \$31,029,903     \$21,886,427     0.0027     \$6005       21 Travel A								
Labelers     Control     State				+_,,===,===	+	+ =,= = = , = = = , = = =		+=,===,===
11     Public/Nonprofit Hospitals; Qualified Co-ops     55     55, 55, 228, 228, 72.9     52, 649, 265, 532     52, 895, 371, 197     0.015     54, 342, 335, 412     522, 3857, 393     520, 687, 873     520, 687, 873     520, 873, 873     520, 873, 873     520, 873, 873     520, 873, 873     520, 873, 873     520, 873, 873     520, 873, 873     520, 873, 873     520, 873, 873     520, 873, 873     520, 873, 873     520, 873, 873     520, 873, 873     520, 873, 873     520, 873, 873     520, 873, 873, 873     520, 873, 873, 873     520, 873, 873, 873     520, 873, 873, 873, 873, 873, 873, 873, 873								
12     For Profit Hospitals, Scientific R&D     135     \$432,335,412     \$223,857,393     \$208,478,019     0.015     \$3,127,17       13     Cleanup of Radioactive Waste for US     88     \$771,462,434     \$1,449,637     \$777,412,797     0.00471     \$3,628,64       14     Service and Other Activities; Gambling     4     \$20,106,456,800     \$5,415,317,976     \$14,691,138,824     0.015     \$220,367,08       15     Service and Other Activities (\$1 million or     106     \$34,504,141,719     \$8,845,949,832     \$25,658,191,887     0.0175     \$\$449,018,35       16     Specified Financial Institutions (Surcharge on 107     \$0     \$0     \$2,670,783,596     0.0122     \$10,043,79       17     Advanced Computing Surcharge     192     \$80,019,350     \$27,348,359     \$22,87,07,819     0.00484     \$1,420,43       20     Travel Agent/Tour Operator (\$250,000 or 27     \$52,866,330     \$31,029,903     \$21,836,427     0.00275     \$60,005       21     Travel Agent/Tour Operator (\$250,000 or 27     \$582,586,330     \$80,0401,688     \$67,781,915     0.00484     \$1,420,433     \$21,836,427     0.00275	11		55	\$5 545 236 729	\$2 649 865 532	\$2 895 371 197	0.015	\$43 430 568
13     Cleanup of Radioactive Waste for US     83     \$771,862,434     \$1,449,637     \$770,412,797     0.00471     \$3,628,64       Government     4     \$20,106,456,800     \$5,415,317,976     \$14,691,138,824     0.015     \$220,367,08       14     Service and Other Activities; Gambling greater in prior year)     106     \$34,504,141,719     \$8,845,949,832     \$25,658,191,887     0.0175     \$\$449,018,355       15     Service and Other Activities (\$1 million or greater) in prior year)     107     \$0     \$0     \$2,670,783,596     0.012     \$32,049,40       17     Advanced Computing Surcharge     1001     \$0     \$0     \$2,670,783,596     0.012     \$32,049,40       18     Gambling Contests of Chance (\$50,000 a year     192     \$80,019,350     \$27,348,359     \$52,670,991     0.0163     \$885,53       00     Irswel Agent/Tour Operator (\$250,000 or less)     27     \$52,866,330     \$31,029,903     \$21,836,427     0.00275     \$60,05       12     Travel Agent/Tour Operator (Over \$250,000)     250     \$867,883,639     \$800,401,688     \$67,481,951     0.000275     \$56,000								
Government     Government     Government       14     Service and Other Activities; Gambling     4     \$20,106,456,800     \$5,415,317,976     \$14,691,138,824     0.015     \$520,367,08       15     Service and Other Activities; (\$1 million or greater in prior year)     106     \$34,504,141,719     \$8,845,949,832     \$25,658,191,887     0.0175     \$449,018,35       16     Specified Financial Institutions (Surcharge on 107     \$0     \$0     \$2,670,783,596     0.0122     \$10,043,79       17     Advanced Computing Surcharge     1001     \$0     \$0     0.0122     \$10,043,79       18     Gambling Contexts of Chance (\$50,000 a year     192     \$80,013,9350     \$27,348,359     \$52,670,991     0.0123     \$10,043,79       19     Retailing of Interstate Transportation Equip     19     \$361,277,334     \$67,799,515     \$293,477,819     0.00448     \$14,204,31       20     Travel Agent/Tour Operator (\$250,000 or 127     \$52,866,330     \$31,029,903     \$21,836,427     0.009     \$567,33       21     Travel Agent/Tour Operator (\$250,000 or 128     \$81,542,152,009     \$19,588,217,430     \$61,953,934,660								
14     Service and Other Activities; Gambing Contests of Chance (less than \$50,000 a year)     4     \$20,106,456,800     \$5,415,317,976     \$14,691,138,824     0.015     \$220,367,08       15     Service and Other Activities (\$1 million or greater in prior year)     106     \$34,504,141,719     \$8,845,949,832     \$25,658,191,887     0.0175     \$449,018,35       16     Specified Financial institutions (Surcharge on service & Other Activities)     107     \$0     \$0     \$2,670,783,596     0.012     \$32,049,40       17     Advanced Computing Surcharge     1001     \$0     \$0     \$2,670,783,596     0.0122     \$10,043,79       18     Gambling Contests of Chance (\$50,000 a year or greater)     192     \$360,177,334     \$67,799,515     \$223,477,819     0.00484     \$1,420,43       20     Travel Agent/Tour Operator (S250,000 or less)     27     \$52,866,330     \$31,029,903     \$21,836,427     0.00275     \$60,0733       21     Travel Agent/Tour Operator (Over \$250,000)     250     \$867,883,639     \$800,401,688     \$67,481,951     0.009     \$556,88       21     Travel Agent/Tour Operator (Over \$250,000)     250     \$80,278,485	13	-	83	\$771,862,434	\$1,449,637	\$770,412,797	0.00471	\$3,628,644
Contests of Chance (less than \$50,000 a year)     Image: Contests of Chance (less than \$50,000 a year)     Image: Contests of Chance (less than \$50,000 a year)       16     Specified Financial Institutions (Surcharge on Service & Other Activities)     100     \$0     \$0     \$2,670,783,596     0.012     \$32,049,40       17     Advanced Computing Surcharge     1001     \$0 <t< td=""><td></td><td></td><td></td><td>400 400 450 000</td><td>45.445.047.076</td><td>A</td><td></td><td>4000 057 000</td></t<>				400 400 450 000	45.445.047.076	A		4000 057 000
15     Service and Other Activities (\$1 million or greater in prior year)     106     \$34,504,141,719     \$8,845,949,832     \$25,658,191,887     0.0175     \$449,018,35       16     Specified Financial Institutions (Surcharge on Service & Other Activities)     107     \$0     \$0     \$2,670,783,596     0.012     \$32,049,40       17     Advanced Computing Surcharge     1001     \$0     \$0     \$0     0.012     \$10,043,79       18     Gambling Contests of Chance (\$50,000 a year or greater)     192     \$80,019,350     \$27,348,359     \$52,670,991     0.0163     \$885,53       19     Retailing of Interstate Transportation Equip     19     \$361,277,334     \$67,799,515     \$293,477,819     0.00484     \$1,420,43       20     Travel Agent/Tour Operator (\$250,000 or less)     25     \$867,883,639     \$800,401,688     \$67,481,951     0.009     \$607,33       21     Travel Agent/Tour Operator (\$250,000)     250     \$867,883,639     \$800,401,688     \$67,481,951     0.009     \$536,88       22     Retailing     2     \$81,542,152,090     \$19,588,217,430     \$61,953,934,660     0.00471     \$29	14		4	\$20,106,456,800	\$5,415,317,976	\$14,691,138,824	0.015	\$220,367,082
greater in prior year)     10     50     50     52,670,783,596     0.012     \$32,049,40       16     Specified Financial Institutions (Surcharge on Gervice & Other Activities)     1001     50     50     50     0.0122     \$10,043,79       18     Gambling Contests of Chance (\$50,000 a year or greater)     19     \$361,277,334     \$67,799,515     \$229,347,819     0.00484     \$11,420,43       20     Travel Agent/Tour Operator (\$250,000 or less)     27     \$52,866,330     \$31,029,903     \$21,836,427     0.00275     \$60,057,33       21     Travel Agent/Tour Operator (\$250,000)     250     \$867,883,639     \$800,401,688     \$67,481,951     0.009     \$536,88       22     Retailing     2     \$81,542,152,090     \$19,588,217,430     \$61,953,934,660     0.00471     \$291,803,03       23     Non-Manufacturing Aerospace Product     188     \$62,437,485     \$2,733,570     \$59,653,915     0.0029     \$536,88       24     Federal Aviation Administration (FAR) Repair     189     \$49,266,725     \$1,097,451     \$48,169,274     0.0029     \$2       25     Manufactur		Contests of Chance (less than \$50,000 a year)						
greater in prior year)     10     50     50     52,670,783,596     0.012     \$32,049,40       16     Specified Financial Institutions (Surcharge on Gervice & Other Activities)     1001     50     50     50     0.0122     \$10,043,79       18     Gambling Contests of Chance (\$50,000 a year or greater)     19     \$361,277,334     \$67,799,515     \$229,347,819     0.00484     \$11,420,43       20     Travel Agent/Tour Operator (\$250,000 or less)     27     \$52,866,330     \$31,029,903     \$21,836,427     0.00275     \$60,057,33       21     Travel Agent/Tour Operator (\$250,000)     250     \$867,883,639     \$800,401,688     \$67,481,951     0.009     \$536,88       22     Retailing     2     \$81,542,152,090     \$19,588,217,430     \$61,953,934,660     0.00471     \$291,803,03       23     Non-Manufacturing Aerospace Product     188     \$62,437,485     \$2,733,570     \$59,653,915     0.0029     \$536,88       24     Federal Aviation Administration (FAR) Repair     189     \$49,266,725     \$1,097,451     \$48,169,274     0.0029     \$2       25     Manufactur								
16     Specified Financial Institutions (Surcharge on Service & Other Activities)     107     \$0     \$0     \$2,670,783,596     0.012     \$32,049,40       17     Advanced Computing Surcharge     1001     \$0     \$0     \$0     \$0.0122     \$10,043,79       18     Gambling Contests of Chance (\$50,000 a year or greater)     192     \$80,019,350     \$27,7348,359     \$52,670,991     0.0163     \$885,83       20     Travel Agent/Tour Operator (\$250,000 or less)     27     \$52,866,330     \$31,029,903     \$21,836,427     0.00275     \$60,051       21     Travel Agent/Tour Operator (Over \$250,000)     250     \$867,883,639     \$800,401,688     \$67,481,951     0.009     \$607,33       22     Retailing     2     \$81,542,152,090     \$19,588,217,430     \$61,953,934,660     0.00471     \$291,803,03       23     Non-Manufacturing Aerospace Product     188     \$62,437,485     \$2,783,570     \$59,653,915     0.0002     \$513,988       24     Federal Aviation Administration (FAR) Repair     189     \$49,266,725     \$1,097,451     \$48,169,274     0.00275     \$2       25	15		106	\$34,504,141,719	\$8,845,949,832	\$25,658,191,887	0.0175	\$449,018,358
Service & Other Activities)     Image: Computing Surcharge     1001     \$0     \$0     \$0     \$0     \$0     \$00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
17     Advanced Computing Surcharge     1001     \$0	16		107	\$0	\$0	\$2,670,783,596	0.012	\$32,049,403
18     Gambling Contests of Chance (\$50,000 a year or greater)     192     \$80,019,350     \$27,348,359     \$52,670,991     0.0163     \$888,53       19     Retailing of Interstate Transportation Equip     19     \$361,277,334     \$67,799,515     \$293,477,819     0.00484     \$1,420,43       20     Travel Agent/Tour Operator (\$250,000 or less)     27     \$52,866,330     \$31,029,903     \$21,836,427     0.00275     \$60,057,338       21     Travel Agent/Tour Operator (Over \$250,000)     250     \$867,883,639     \$800,401,688     \$67,481,951     0.009     \$607,333       22     Retailing     2     \$81,542,152,090     \$19,588,217,430     \$61,953,934,660     0.00471     \$291,803,03       23     Non-Manufacturing Aerospace Product     188     \$62,437,485     \$2,783,570     \$59,653,915     0.009     \$536,88       24     Federal Aviation Administration (FAR) Repair     189     \$49,266,725     \$1,097,451     \$48,169,274     0.0029     \$139,88       25     Manufacturing of Aluminum Smelter     190     \$0     \$0     0.00275     \$5       26     Wholesaling o								
or greater)     or greater)       19 Retailing of interstate Transportation Equip     19     \$361,277,334     \$67,799,515     \$293,477,819     0.00484     \$1,420,43       20 Travel Agent/Tour Operator (\$250,000 or less)     27     \$52,866,330     \$31,029,903     \$21,836,427     0.00275     \$60,05       21 Travel Agent/Tour Operator (Over \$250,000)     250     \$867,883,639     \$800,401,688     \$67,481,951     0.009     \$607,33       22 Retailing     2     \$81,542,152,090     \$19,588,217,430     \$61,953,934,660     0.00471     \$291,803,03       23 Non-Manufacturing Aerospace Product     188     \$62,437,485     \$2,783,570     \$59,653,915     0.009     \$536,88       Development     189     \$49,266,725     \$1,097,451     \$48,169,274     0.0029     \$139,88       25     Manufacturing of Aluminum Smelter     190     \$0     \$0     0.0029     \$2       26     Wholesaling of Manufactured Aluminum     191     \$0     \$0     0.0029     \$2       27     Manufacturing of Colar Energy Systems     127     \$0     \$0     0.00275     \$21,64								. , ,
19     Retailing of Interstate Transportation Equip     19     \$361,277,334     \$67,799,515     \$293,477,819     0.00484     \$1,420,43       20     Travel Agent/Tour Operator (\$250,000 or less)     27     \$52,866,330     \$31,029,903     \$21,836,427     0.00275     \$60,05       21     Travel Agent/Tour Operator (Over \$250,000)     250     \$867,883,639     \$800,401,688     \$67,481,951     0.00275     \$60,05       22     Retailing     2     \$81,542,152,090     \$19,588,217,430     \$61,953,934,660     0.00471     \$291,803,03       23     Non-Manufacturing Aerospace Product     188     \$62,437,485     \$2,783,570     \$59,653,915     0.009     \$536,88       24     Federal Aviation Administration (FAR) Repair     189     \$49,266,725     \$1,097,451     \$48,169,274     0.0029     \$139,88       25     Manufacturing of Aluminum Smelter     190     \$0     \$0     \$0     0.0029     \$2       26     Wholesaling of Manufactured Aluminum     191     \$0     \$0     \$0     0.00275     \$2       28     Wholesaling of Colar Energy Systems	18	Gambling Contests of Chance (\$50,000 a year	192	\$80,019,350	\$27,348,359	\$52,670,991	0.0163	\$858,537
20     Travel Agent/Tour Operator (\$250,000 or less)     27     \$52,866,330     \$31,029,903     \$21,836,427     0.00275     \$60,05       21     Travel Agent/Tour Operator (Over \$250,000)     250     \$867,883,639     \$800,401,688     \$67,481,951     0.009     \$607,33       22     Retailing     2     \$81,542,152,090     \$19,588,217,430     \$61,953,934,660     0.00471     \$291,803,03       23     Non-Manufacturing Aerospace Product     188     \$62,437,485     \$2,783,570     \$59,653,915     0.009     \$536,88       Development     189     \$49,266,725     \$1,097,451     \$48,169,274     0.0029     \$5       26     Manufacturing of Aluminum Smelter     190     \$0     \$0     \$0     0.0029     \$5       28     Wholesaling of Solar Energy Systems     127     \$0     \$0     \$0     \$0     0.00275     \$21,64       29     Manufacturing of Commercial Airplanes or Components     1005     \$2,081,879,801     \$3,31,82,03     \$20,78,561,178     0.00484     \$4,713,15       30     Wholesaling of Commercial Airplanes or Components     1006<								
less)     less     less     less       21     Travel Agent/Tour Operator (Over \$250,000)     250     \$867,883,639     \$800,401,688     \$67,481,951     0.009     \$607,33       22     Retailing     2     \$81,542,152,090     \$19,588,217,430     \$61,953,934,660     0.00471     \$291,803,03       23     Non-Manufacturing Aerospace Product     188     \$62,437,485     \$2,783,570     \$59,653,915     0.009     \$536,88       Development     189     \$49,266,725     \$1,097,451     \$48,169,274     0.0029     \$5       25     Manufacturing of Aluminum Smelter     190     \$0     \$0     \$00     0.0029     \$5       26     Wholesaling of Solar Energy Systems     127     \$0     \$0     \$00029     \$2       28     Wholesaling of Commercial Airplanes or components     1005     \$2,081,879,801     \$3,318,623     \$2,078,561,178     0.00484     \$4,713,15       30     Wholesaling of Commercial Airplanes or components     1006     \$1,913,519,133     \$939,726,054     \$973,793,079     0.00484     \$4,713,15       32     <	19	Retailing of Interstate Transportation Equip	19	\$361,277,334	\$67,799,515	\$293,477,819	0.00484	\$1,420,433
22     Retailing     2     \$81,542,152,090     \$19,588,217,430     \$61,953,934,660     0.00471     \$291,803,03       23     Non-Manufacturing Aerospace Product     188     \$62,437,485     \$2,783,570     \$559,653,915     0.009     \$536,88       Development     188     \$62,437,485     \$2,783,570     \$59,653,915     0.0029     \$139,88       24     Federal Aviation Administration (FAR) Repair     189     \$49,266,725     \$1,097,451     \$48,169,274     0.0029     \$139,88       25     Manufacturing of Aluminum Smelter     190     \$0     \$0     \$0     0.0029     \$       26     Wholesaling of Solar Energy Systems     127     \$0     \$0     \$00     0.00275     \$       28     Wholesaling of Commercial Airplanes or     1005     \$2,081,879,801     \$3,318,623     \$2,078,561,178     0.00484     \$41,006,023       20     Manufacturing of Commercial Airplanes or     1006     \$1,913,519,133     \$939,726,054     \$973,793,079     0.00484     \$4,713,155       30     Wholesaling of Commercial Airplanes or     1007     \$5,588,730,343	20	Travel Agent/Tour Operator (\$250,000 or	27	\$52,866,330	\$31,029,903	\$21,836,427	0.00275	\$60,050
22     Retailing     2     \$81,542,152,090     \$19,588,217,430     \$61,953,934,660     0.00471     \$291,803,03       23     Non-Manufacturing Aerospace Product     188     \$62,437,485     \$2,783,570     \$559,653,915     0.009     \$536,88       Development     188     \$62,437,485     \$2,783,570     \$59,653,915     0.0029     \$139,88       24     Federal Aviation Administration (FAR) Repair     189     \$49,266,725     \$1,097,451     \$48,169,274     0.0029     \$139,88       25     Manufacturing of Aluminum Smelter     190     \$0     \$0     \$0     0.0029     \$       26     Wholesaling of Solar Energy Systems     127     \$0     \$0     \$00     0.00275     \$       28     Wholesaling of Commercial Airplanes or     1005     \$2,081,879,801     \$3,318,623     \$2,078,561,178     0.00484     \$41,006,023       20     Manufacturing of Commercial Airplanes or     1006     \$1,913,519,133     \$939,726,054     \$973,793,079     0.00484     \$4,713,155       30     Wholesaling of Commercial Airplanes or     1007     \$5,588,730,343		less)						
22     Retailing     2     \$81,542,152,090     \$19,588,217,430     \$61,953,934,660     0.00471     \$291,803,03       23     Non-Manufacturing Aerospace Product     188     \$62,437,485     \$2,783,570     \$559,653,915     0.009     \$536,88       Development     188     \$62,437,485     \$2,783,570     \$59,653,915     0.0029     \$139,88       24     Federal Aviation Administration (FAR) Repair     189     \$49,266,725     \$1,097,451     \$48,169,274     0.0029     \$139,88       25     Manufacturing of Aluminum Smelter     190     \$0     \$0     \$0     0.0029     \$       26     Wholesaling of Solar Energy Systems     127     \$0     \$0     \$00     0.00275     \$       28     Wholesaling of Commercial Airplanes or     1005     \$2,081,879,801     \$3,318,623     \$2,078,561,178     0.00484     \$41,006,023       20     Manufacturing of Commercial Airplanes or     1006     \$1,913,519,133     \$939,726,054     \$973,793,079     0.00484     \$4,713,155       30     Wholesaling of Commercial Airplanes or     1007     \$5,588,730,343	21	Travel Agent/Tour Operator (Over \$250,000)	250	\$867,883,639	\$800,401,688	\$67,481,951	0.009	\$607,338
23     Non-Manufacturing Aerospace Product     188     \$62,437,485     \$2,783,570     \$59,653,915     0.009     \$536,88       24     Federal Aviation Administration (FAR) Repair Station     189     \$49,266,725     \$1,097,451     \$48,169,274     0.0029     \$139,88       25     Manufacturing of Aluminum Smelter     190     \$0     \$0     \$0     0.0029     \$       26     Wholesaling of Manufactured Aluminum     191     \$0     \$0     \$0     0.0029     \$       27     Manufacturing of Solar Energy Systems     127     \$0     \$0     0.00275     \$       28     Wholesaling of Solar Energy Systems     128     \$22,753,087     \$17,881,015     \$7,872,072     0.00275     \$     \$       29     Manufacturing of Commercial Airplanes or Components     1006     \$1,913,519,133     \$939,726,054     \$973,793,079     0.00484     \$41,713,15       30     Wholesaling of Commercial Airplanes or Components     1007     \$5,588,730,343     \$1,800,129,955     \$3,788,600,388     0.00484     \$18,336,82       31     Retailing of Commercial Airplanes or Components								
23     Non-Manufacturing Aerospace Product Development     188     \$62,437,485     \$2,783,570     \$59,653,915     0.009     \$536,88       24     Federal Aviation Administration (FAR) Repair Station     189     \$49,266,725     \$1,097,451     \$48,169,274     0.0029     \$139,88       25     Manufacturing of Aluminum Smelter     190     \$0     \$0     \$0     0.0029     \$       26     Wholesaling of Manufactured Aluminum     191     \$0     \$0     \$0     0.0029     \$       27     Manufacturing of Solar Energy Systems     127     \$0     \$0     0.00275     \$       28     Wholesaling of Solar Energy Systems     128     \$22,753,087     \$17,881,015     \$7,872,072     0.00275     \$     \$       29     Manufacturing of Commercial Airplanes or Components     1006     \$1,913,519,133     \$939,726,054     \$973,793,079     0.00484     \$4,713,15       30     Wholesaling of Commercial Airplanes or Components     1007     \$5,588,730,343     \$1,800,129,955     \$3,788,600,388     0.00484     \$18,336,82       32     Publication of Newspapers	22	Retailing	2	\$81,542,152,090	\$19,588,217,430	\$61,953,934,660	0.00471	\$291,803,032
Development     Development     Station     Station       24     Federal Aviation Administration (FAR) Repair Station     189     \$49,266,725     \$1,097,451     \$48,169,274     0.0029     \$139,88       25     Manufacturing of Aluminum Smelter     190     \$0     \$0     \$0     0.0029     \$       26     Wholesaling of Manufactured Aluminum     191     \$0     \$0     \$0     0.0029     \$       27     Manufacturing of Solar Energy Systems     127     \$0     \$0     \$00     0.00275     \$       28     Wholesaling of Commercial Airplanes or Components     1005     \$2,081,879,801     \$3,318,623     \$2,078,561,178     0.00484     \$10,060,23       30     Wholesaling of Commercial Airplanes or Components     1006     \$1,913,519,133     \$939,726,054     \$973,793,079     0.00484     \$18,336,82       21     Publication of Newspapers     126     \$91,357,477     \$835,105     \$90,522,372     0.0032     \$316,82       32     Publication of Newspapers     126     \$91,357,477     \$835,105     \$90,522,372     0.00342     \$20,7	23	Non-Manufacturing Aerospace Product	188				0.009	\$536,885
24     Federal Aviation Administration (FAR) Repair Station     189     \$49,266,725     \$1,097,451     \$48,169,274     0.0029     \$139,88       25     Manufacturing of Aluminum Smelter     190     \$0     \$0     \$00     0.0029     \$       26     Wholesaling of Manufactured Aluminum     191     \$0     \$0     \$00     0.0029     \$       27     Manufacturing of Solar Energy Systems     127     \$0     \$0     \$00     0.00275     \$       28     Wholesaling of Solar Energy Systems     128     \$25,753,087     \$17,881,015     \$7,872,072     0.00275     \$21,64       29     Manufacturing of Commercial Airplanes or Components     1005     \$2,081,879,801     \$3,318,623     \$2,078,561,178     0.00484     \$10,060,23       30     Wholesaling of Commercial Airplanes or Components     1006     \$1,913,519,133     \$939,726,054     \$973,793,079     0.00484     \$4,713,15       31     Retailing of Commercial Airplanes or     1007     \$5,588,730,343     \$1,800,129,955     \$3,788,600,388     0.00484     \$18,336,82       32     Publication of Newspapers<					.,,,	. , ,		. ,
Station     Image: station     Image: station     Image: station     Image: station       25     Manufacturing of Aluminum Smelter     190     \$0     \$0     \$0     0.0029     \$       26     Wholesaling of Manufactured Aluminum     191     \$0     \$0     \$0     0.0027     \$       27     Manufacturing of Solar Energy Systems     127     \$0     \$0     \$0     0.00275     \$     \$       28     Wholesaling of Solar Energy Systems     128     \$25,753,087     \$17,881,015     \$7,872,072     0.00275     \$\$21,64       29     Manufacturing of Commercial Airplanes or Components     1005     \$2,081,879,801     \$3,318,623     \$2,078,561,178     0.00484     \$10,060,23       30     Wholesaling of Commercial Airplanes or Components     1006     \$1,913,519,133     \$939,726,054     \$973,793,079     0.00484     \$4,713,15       31     Retailing of Commercial Airplanes or Components     1007     \$5,588,730,343     \$1,800,129,955     \$3,788,600,388     0.00484     \$18,336,82       32     Publication of Newspapers     126     \$91,357,477 <t< td=""><td>24</td><td></td><td>189</td><td>\$49.266.725</td><td>\$1.097.451</td><td>\$48.169.274</td><td>0.0029</td><td>\$139,884</td></t<>	24		189	\$49.266.725	\$1.097.451	\$48.169.274	0.0029	\$139,884
25     Manufacturing of Aluminum Smelter     190     \$0     \$0     \$0     \$0     0.0029     \$       26     Wholesaling of Manufactured Aluminum     191     \$0     \$0     \$0     0.0029     \$       27     Manufacturing of Solar Energy Systems     127     \$0     \$0     \$0     0.00275     \$       28     Wholesaling of Solar Energy Systems     128     \$25,753,087     \$17,881,015     \$7,872,072     0.00275     \$21,64       29     Manufacturing of Commercial Airplanes or     1005     \$2,081,879,801     \$3,318,623     \$2,078,561,178     0.00484     \$10,060,23       30     Wholesaling of Commercial Airplanes or     1006     \$1,913,519,133     \$939,726,054     \$973,793,079     0.00484     \$4,713,15       31     Retailing of Commercial Airplanes or     1007     \$5,588,730,343     \$1,800,129,955     \$3,788,600,388     0.00484     \$18,336,82       Components     1007     \$5,588,730,343     \$1,800,129,955     \$3,788,600,388     0.00484     \$18,336,82       32     Publication of Newspapers     126     \$91,357,477 <td></td> <td></td> <td></td> <td>, , .</td> <td>. , , -</td> <td>,,</td> <td></td> <td></td>				, , .	. , , -	,,		
26     Wholesaling of Manufactured Aluminum     191     \$0     \$0     \$0     0.0029     \$       27     Manufacturing of Solar Energy Systems     127     \$0     \$0     \$0     0.00275     \$       28     Wholesaling of Solar Energy Systems     128     \$25,753,087     \$17,881,015     \$7,872,072     0.00275     \$21,64       29     Manufacturing of Commercial Airplanes or Components     1005     \$2,081,879,801     \$3,318,623     \$2,078,561,178     0.00484     \$10,060,23       30     Wholesaling of Commercial Airplanes or Components     1006     \$1,913,519,133     \$939,726,054     \$973,793,079     0.00484     \$18,336,82       31     Retailing of Commercial Airplanes or Components     1007     \$5,588,730,343     \$1,800,129,955     \$3,788,600,388     0.00484     \$18,336,82       32     Publication of Newspapers     126     \$91,357,477     \$835,105     \$90,522,372     0.0035     \$316,822       33     Parimutuel Wagering     193     \$0     \$0     \$0     0.0013     \$\$       34     Processing for Hire Timber Products     300 </td <td>25</td> <td></td> <td>190</td> <td>\$0</td> <td>\$0</td> <td>\$0</td> <td>0.0029</td> <td>\$0</td>	25		190	\$0	\$0	\$0	0.0029	\$0
27     Manufacturing of Solar Energy Systems     127     \$0     \$0     \$0     0.00275     \$5       28     Wholesaling of Solar Energy Systems     128     \$25,753,087     \$17,881,015     \$7,872,072     0.00275     \$21,64       29     Manufacturing of Commercial Airplanes or Components     1005     \$2,081,879,801     \$3,318,623     \$2,078,561,178     0.00484     \$10,060,23       30     Wholesaling of Commercial Airplanes or Components     1006     \$1,913,519,133     \$939,726,054     \$973,793,079     0.00484     \$4,713,15       31     Retailing of Commercial Airplanes or Components     1007     \$5,588,730,343     \$1,800,129,955     \$3,788,600,388     0.00484     \$18,336,82       32     Publication of Newspapers     126     \$91,357,477     \$835,105     \$90,522,372     0.0035     \$316,82       33     Parimutel Wagering     193     \$0     \$0     \$0     \$0     \$0     \$00     \$20,797       34     Processing for Hire Timber Products     300     \$60,741,191     \$0     \$60,741,191     0.00342     \$477,88       36		-						\$0
28     Wholesaling of Solar Energy Systems     128     \$25,753,087     \$17,881,015     \$7,872,072     0.00275     \$21,64       29     Manufacturing of Commercial Airplanes or Components     1005     \$2,081,879,801     \$3,318,623     \$2,078,561,178     0.00484     \$10,060,23       30     Wholesaling of Commercial Airplanes or Components     1006     \$1,913,519,133     \$939,726,054     \$973,793,079     0.00484     \$4,713,15       31     Retailing of Commercial Airplanes or Components     1007     \$5,588,730,343     \$1,800,129,955     \$3,788,600,388     0.00484     \$18,336,82       32     Publication of Newspapers     126     \$91,357,477     \$835,105     \$90,522,372     0.0035     \$316,82       33     Parimutuel Wagering     193     \$0     \$0     \$0     0.0013     \$       34     Processing for Hire Timber Products     300     \$60,741,191     \$0     \$60,741,191     0.00342     \$207,97       35     Extracting Timber, Extracting for Hire Timber     301     \$145,901,091     \$6,331,168     \$139,569,923     0.00342     \$477,88       36								\$0
29     Manufacturing of Commercial Airplanes or Components     1005     \$2,081,879,801     \$3,318,623     \$2,078,561,178     0.00484     \$10,060,23       30     Wholesaling of Commercial Airplanes or Components     1006     \$1,913,519,133     \$939,726,054     \$973,793,079     0.00484     \$4,713,15       31     Retailing of Commercial Airplanes or Components     1007     \$5,588,730,343     \$1,800,129,955     \$3,788,600,388     0.00484     \$18,336,82       32     Publication of Newspapers     126     \$91,357,477     \$835,105     \$90,522,372     0.0035     \$316,82       33     Parimutuel Wagering     193     \$0     \$0     \$0     0.0013     \$       34     Processing for Hire Timber Products     300     \$60,741,191     \$0     \$60,741,191     0.00342     \$207,97       35     Extracting Timber, Extracting for Hire Timber     301     \$145,901,091     \$6,331,168     \$139,569,923     0.00342     \$477,88       36     Manufacturing of Timber or Wood Products     302     \$1,184,031,257     \$98,665,394     \$1,085,365,863     0.00342     \$3,716,29								\$21,648
Components     Image: Components     Image: Components     System is an image: Components     Syste						. , ,		
30     Wholesaling of Commercial Airplanes or Components     1006     \$1,913,519,133     \$939,726,054     \$973,793,079     0.00484     \$4,713,15       31     Retailing of Commercial Airplanes or Components     1007     \$5,588,730,343     \$1,800,129,955     \$3,788,600,388     0.00484     \$18,336,82       32     Publication of Newspapers     126     \$91,357,477     \$835,105     \$90,522,372     0.0035     \$316,82       33     Parimutuel Wagering     193     \$0     \$0     \$0     0.0013     \$       34     Processing for Hire Timber Products     300     \$60,741,191     \$0     \$60,741,191     0.00342     \$207,97       35     Extracting Timber, Extracting for Hire Timber     301     \$145,901,091     \$6,331,168     \$139,569,923     0.00342     \$477,88       36     Manufacturing of Timber or Wood Products     302     \$1,184,031,257     \$98,665,394     \$1,085,365,863     0.00342     \$3,716,29       37     Wholesaling of Timber or Wood Products     303     \$2,2996,523,909     \$1,544,942,430     \$1,451,581,479     0.00342     \$4,970,21       38	25		1000	<i>42,001,075,001</i>	\$3,310,023	<i>\$2,0.0,001,170</i>	0.00404	÷10,000,200
Components     1007     \$5,588,730,343     \$1,800,129,955     \$3,788,600,388     0.00484     \$18,336,82       32     Publication of Newspapers     126     \$91,357,477     \$835,105     \$90,522,372     0.0035     \$316,82       33     Parimutuel Wagering     193     \$0     \$0     \$0013     \$\$       34     Processing for Hire Timber Products     300     \$60,741,191     \$0     \$60,741,191     0.00342     \$207,97       35     Extracting Timber, Extracting for Hire Timber     301     \$145,901,091     \$6,331,168     \$139,569,923     0.00342     \$477,88       36     Manufacturing of Timber or Wood Products     302     \$1,184,031,257     \$98,665,394     \$1,085,365,863     0.00342     \$477,88       37     Wholesaling of Timber or Wood Products     302     \$1,184,031,257     \$98,665,394     \$1,085,365,863     0.00342     \$477,88       38     Sale of Standing Timber or Wood Products     303     \$2,2996,523,909     \$1,544,942,430     \$1,451,581,479     0.00342     \$477,88       39     Manufacturers/Processors for Hire of     607     \$28,025	20	· ·	1006	\$1 912 519 122	\$939 776 0E4	\$973 703 070	0.00484	\$4 712 150
31     Retailing of Commercial Airplanes or Components     1007     \$5,588,730,343     \$1,800,129,955     \$3,788,600,388     0.00484     \$18,336,82       32     Publication of Newspapers     126     \$91,357,477     \$835,105     \$90,522,372     0.0035     \$316,82       33     Parimutuel Wagering     193     \$0     \$0     \$0     0.0013     \$\$       34     Processing for Hire Timber Products     300     \$60,741,191     \$0     \$60,741,191     0.00342     \$207,97       35     Extracting Timber, Extracting for Hire Timber     301     \$145,901,091     \$6,331,168     \$139,569,923     0.00342     \$477,88       36     Manufacturing of Timber or Wood Products     302     \$1,184,031,257     \$98,665,394     \$1,085,365,863     0.00342     \$477,89       37     Wholesaling of Timber or Wood Products     303     \$2,296,523,909     \$1,544,942,430     \$1,451,581,479     0.00342     \$4,970,21       38     Sale of Standing Timber     304     \$28,025,442     \$0     \$28,025,442     0.00342     \$95,95       39     Manufacturers/Processors for Hire of	30		1000	\$1,913,319,133	\$555,720,054	\$575,755,075	0.00484	\$4,715,155
Components     126     \$91,357,477     \$835,105     \$90,522,372     0.0035     \$316,82       33     Parimutuel Wagering     193     \$0     \$0     \$0     0.0013     \$       34     Processing for Hire Timber Products     300     \$60,741,191     \$0     \$60,741,191     0.00342     \$207,97       35     Extracting Timber, Extracting for Hire Timber     301     \$145,901,091     \$6,331,168     \$139,569,923     0.00342     \$477,88       36     Manufacturing of Timber or Wood Products     302     \$1,184,031,257     \$98,665,394     \$1,085,365,863     0.00342     \$3,716,29       37     Wholesaling of Timber or Wood Products     303     \$2,2996,523,909     \$1,444,942,430     \$1,451,581,479     0.00342     \$4,970,21       38     Sale of Standing Timber     304     \$28,025,442     \$0     \$28,025,442     \$0.00342     \$95,95       39     Manufacturers/Processors for Hire of Semiconductor Materials     607     \$0     \$0     \$0.00275     \$	21	· ·	1007	¢E E00 720 242	¢1 900 120 0EE	¢2 700 600 200	0.00494	¢10 226 026
32     Publication of Newspapers     126     \$91,357,477     \$835,105     \$90,522,372     0.0035     \$316,82       33     Parimutuel Wagering     193     \$0     \$0     \$0     0.0013     \$       34     Processing for Hire Timber Products     300     \$60,741,191     \$0     \$60,741,191     0.00342     \$207,97       35     Extracting Timber, Extracting for Hire Timber     301     \$145,901,091     \$6,331,168     \$139,569,923     0.00342     \$477,88       36     Manufacturing of Timber or Wood Products     302     \$1,184,031,257     \$98,665,394     \$1,085,365,863     0.00342     \$3,716,29       37     Wholesaling of Timber or Wood Products     303     \$2,996,523,909     \$1,544,942,430     \$1,451,581,479     0.00342     \$4,970,21       38     Sale of Standing Timber     304     \$28,025,442     \$0     \$28,025,442     \$0.00342     \$95,95       39     Manufacturers/Processors for Hire of Semiconductor Materials     607     \$0     \$0     \$0.00275     \$	51		1007	ş3,366,730,343	\$1,600,129,955	\$5,788,000,588	0.00484	\$10,550,620
33     Parimutuel Wagering     193     \$0     \$0     \$0     0.0013     \$\$       34     Processing for Hire Timber Products     300     \$60,741,191     \$0     \$60,741,191     0.00342     \$207,97       35     Extracting Timber, Extracting for Hire Timber     301     \$145,901,091     \$6,331,168     \$139,569,923     0.00342     \$477,88       36     Manufacturing of Timber or Wood Products     302     \$1,184,031,257     \$98,665,394     \$1,085,365,863     0.00342     \$3,716,29       37     Wholesaling of Timber or Wood Products     303     \$2,996,523,909     \$1,544,942,430     \$1,451,581,479     0.00342     \$4,970,21       38     Sale of Standing Timber     304     \$28,025,442     \$0     \$28,025,442     0.00342     \$95,95       39     Manufacturers/Processors for Hire of Semiconductor Materials     607     \$0     \$0     \$0     \$00275     \$	22	· ·	126	¢01 257 477	692E 10E	¢00 522 272	0.0025	6216 020
34     Processing for Hire Timber Products     300     \$60,741,191     \$0     \$60,741,191     0.00342     \$207,97       35     Extracting Timber, Extracting for Hire Timber     301     \$145,901,091     \$6,331,168     \$139,569,923     0.00342     \$477,88       36     Manufacturing of Timber or Wood Products     302     \$1,184,031,257     \$98,665,394     \$1,085,365,863     0.00342     \$4,77,689       37     Wholesaling of Timber or Wood Products     303     \$2,996,523,909     \$1,544,942,430     \$1,451,581,479     0.00342     \$4,970,21       38     Sale of Standing Timber     304     \$28,025,442     \$0     \$28,025,442     0.00342     \$95,95       39     Manufacturers/Processors for Hire of Semiconductor Materials     607     \$0     \$0     \$0     0.00275     \$								
35     Extracting Timber, Extracting for Hire Timber     301     \$145,901,091     \$6,331,168     \$139,569,923     0.00342     \$477,88       36     Manufacturing of Timber or Wood Products     302     \$1,184,031,257     \$98,665,394     \$1,085,365,863     0.00342     \$3,716,29       37     Wholesaling of Timber or Wood Products     303     \$2,996,523,909     \$1,544,942,430     \$1,451,581,479     0.00342     \$4,970,21       38     Sale of Standing Timber     304     \$28,025,442     \$0     \$28,025,442     0.00342     \$95,95       39     Manufacturers/Processors for Hire of Semiconductor Materials     607     \$0     \$0     \$0     0.00275     \$								\$0
36     Manufacturing of Timber or Wood Products     302     \$1,184,031,257     \$98,665,394     \$1,085,365,863     0.00342     \$3,716,29       37     Wholesaling of Timber or Wood Products     303     \$2,996,523,909     \$1,544,942,430     \$1,451,581,479     0.00342     \$4,970,21       38     Sale of Standing Timber     304     \$28,025,442     \$0     \$28,025,442     0.00342     \$95,95       39     Manufacturers/Processors for Hire of Semiconductor Materials     607     \$0     \$0     \$00275     \$	34	Processing for Hire Timber Products		\$60,741,191				\$207,978
37     Wholesaling of Timber or Wood Products     303     \$2,996,523,909     \$1,544,942,430     \$1,451,581,479     0.00342     \$4,970,21       38     Sale of Standing Timber     304     \$28,025,442     \$0     \$28,025,442     0.00342     \$95,95       39     Manufacturers/Processors for Hire of Semiconductor Materials     607     \$0     \$0     \$0     0.00275     \$	35	Extracting Timber, Extracting for Hire Timber	301	\$145,901,091	\$6,331,168	\$139,569,923	0.00342	\$477,887
37     Wholesaling of Timber or Wood Products     303     \$2,996,523,909     \$1,544,942,430     \$1,451,581,479     0.00342     \$4,970,21       38     Sale of Standing Timber     304     \$28,025,442     \$0     \$28,025,442     0.00342     \$95,95       39     Manufacturers/Processors for Hire of Semiconductor Materials     607     \$0     \$0     \$0     0.00275     \$			302	\$1,184,031,257	\$98,665,394	\$1,085,365,863	0.00342	\$3,716,293
38     Sale of Standing Timber     304     \$28,025,442     \$0     \$28,025,442     0.00342     \$95,95       39     Manufacturers/Processors for Hire of Semiconductor Materials     607     \$0     \$0     \$00275     \$		-						\$4,970,215
39 Manufacturers/Processors for Hire of 607 \$0 \$0 \$0 \$0   Semiconductor Materials \$ \$ \$ \$ \$		-						\$95,959
Semiconductor Materials		-						\$0
	35		507	ŲŲ	ŲŲ	ĻŪ	0.00275	ŲÇ
	<u> </u>	Total:		\$246,727,343,263	\$68,068,226,705	\$181,329,900,154		\$1,394,879,066

Washington State Quarterly Business Review Table 2: SUMMARY OF EXCISE TAX RETURNS 4th Quarter, 2020

Line No.	Tax Classification	Code	Gross Amount	Deductions	Taxable Amount	Rate	Tax Due
Line No.	Tax Classification	Code					
	State Sales Tax and Use Tax						
40	Retail Sales	1	\$81,960,798,268	\$32,460,934,150	\$49,499,864,118	0.065	\$3,217,491,168
41	Use Tax	5	\$1,825,285,155	\$0	\$1,825,285,155	0.065	\$118,643,535
42	Motor Vehicle Sales / Leases	120	\$3,845,259,618	\$0	\$3,845,259,618	0.003	\$11,535,779
43	Self-Produced Fuel Use Tax	270	\$14,437,655	\$0	\$14,437,655	0.02889	\$417,104
	Total:		\$87,645,780,696	\$32,460,934,150	\$55,184,846,546		\$3,348,087,586
Line No.	Tax Classification	Code					
	State Public Utility Tax						
44	Water Distribution	60	\$421,598,641	\$42,860,779	\$378,737,862	0.05029	\$19,046,727
45	Sewer Collection	61	\$209,572,847	\$97,554,527	\$112,018,320	0.03852	\$4,314,946
46	Power	49	\$2,320,412,592	\$468,065,064	\$1,852,347,528	0.03873	\$71,748,829
47	Gas Distribution-Telegraph	26	\$408,227,768	\$3,934,779	\$404,292,989	0.03852	\$15,573,366
48	Motor Transportation-Railroad-Railroad Car	8	\$2,599,844,377	\$1,967,448,661	\$632,395,716	0.01926	\$12,179,941
	Log Hauling Over Public Highways	125	\$79,273,448	\$32,553,069	\$46,720,379	0.0137	\$639,882
	Urban Transportation/Vessels Under 65 ft	12	\$396,512,459	\$119,842,949	\$276,669,510	0.00642	\$1,776,218
	Other Public Service Business	13	\$413,855,028	\$337,120,603	\$76,734,425	0.01926	\$1,477,905
	Total:		\$6,849,297,160	\$3,069,380,431	\$3,779,916,729		\$126,757,814
Line No.	Tax Classification	Code	<i>+ 0,0 10,201,200</i>	(0)000/000/000	<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>		<i>,,</i>
	Other Taxes	couc					
52	Litter Tax	36	\$24,028,142,047	\$0	\$24,028,142,047	0.00015	\$3,604,221
	Tobacco Products/Cigars (less than \$0.69)	20	\$8,854,647	\$0	\$8,854,647	0.95	\$8,411,915
	Cigar Tax (\$0.69 or more)	194	\$1,134,577	\$0	\$1,134,577	0.65	\$737,475
	Little Cigar Tax (acetate integrated filters)	198	\$4,272,808	\$0	\$4,272,808	0.15125	\$646,262
	Moist Snuff (1.2 oz. or less)	162	\$8,835,675	\$0	\$8,835,675	2.526	\$22,318,915
	Moist Snuff (more than 1.2 oz.)	163	\$1,750,060	\$0	\$1,750,060	2.105	\$3,683,876
	All Other Vapor Products	164	\$7,333,241	\$0	\$7,333,241	0.27	\$1,979,975
	Accessible Containers of Vapor Solution	165	\$23,176,259	\$0	\$23,176,259	0.09	\$2,085,863
	Greater than 5 mL		, .,		, .,		, ,,
60	Spirits Sales to On-premises Licensees	251	\$18,529,513	\$914,090	\$17,615,423	0.137	\$2,413,313
-	Spirits Liter Sales to On-premises Licensees	253	\$1,016,487	\$0	\$1,016,487	2.4408	\$2,481,041
	Spirits Sales to Consumers	252	\$275,422,835	\$892,223	\$274,530,612	0.205	\$56,278,775
-	Spirits Liter Sales to Consumers	254	\$12,811,046	\$0	\$12,811,046	3.7708	\$48,307,892
	Refuse Collection	64	\$554,861,762	\$168,217,076	\$386,644,686	0.036	\$13,919,209
	Hazardous Substance Tax by Value	65	\$453,632,841	\$8,667,073	\$444,965,768	0.007	\$3,114,760
-	Hazardous Substance Tax by Value	81	\$57,713,335	\$0	\$57,713,335	1.13	\$65,216,069
	Intermediate Care Facility	79	\$40,372,522	\$0	\$40,372,522	0.06	\$2,422,351
	Solid Fuel Burning Device Fee	59	\$3,494	\$0	\$3,494	30	\$104,820
	Syrup Tax	54	\$1,246,094	\$0	\$1.246.094	1	\$1.246.094
	Tire Fee	73	\$1,346,721	\$0	\$1,346,721	0.9	\$1,212,049
	Studded Tire Fee	77	\$46,794	\$0	\$46,794	4.5	\$210,573
	Local E911 Wireline	793	\$2,380,475	\$0	\$2,380,475	0.95	\$2,261,451
	Local E911 Wireless Tax	794	\$18,931,791	\$0	\$18,931,791	0.95	\$17,985,201
	Local E911 VOIP Tax	795	\$3,767,180	\$0	\$3,767,180	0.95	\$3,578,821
	Local E911 Prepaid Wireless Tax	796	\$3,154,262	\$0	\$3,154,262	0.95	\$2,996,549
	Total:	, 50	\$25,528,736,466	\$178,690,462	\$25,350,046,004	0.55	\$267,217,470