

Table 5

DEPARTMENT OF REVENUE COLLECTIONS		
Net State Tax Collections by Tax and Fund		
Fiscal Years 2012 and 2013 (\$000)		
Tax Source and Fund	Fiscal Year 2012	Fiscal Year 2013
Retail Sales Tax		
General Fund	\$6,745,500	\$7,169,052
Advanced Environmental Mitigation Account	42	45
Multimodal Transportation Account	24,930	27,762
Performance Audits of Government Account	9,838	11,429
TOTAL	6,780,309	7,208,288
Use Tax		
General Fund	480,426	517,807
Multimodal Transportation Account	5,100	5,536
Performance Audits of Government Account	778	757
TOTAL	486,305	524,101
Business and Occupation Tax		
General Fund	3,125,960	3,306,799
Problem Gambling Account	407	358
Forest & Fish Support Account	4,386	4,437
TOTAL	3,130,753	3,311,594
Public Utility Tax		
General Fund	377,245	378,775
Public Works Assistance Account ¹	0	16,846
TOTAL	377,245	395,622
Cigarette Tax		
General Fund	424,815	406,914
TOTAL	424,815	406,914
Liquor Sales Tax		
General Fund	81,755	126,538
Liquor Excise Tax Account ²	26,710	1
TOTAL	108,465	126,539
Penalties and Interest		
General Fund - TOTAL	113,481	116,525
State Property Tax Levy		
General Fund - TOTAL	1,898,427	1,935,875
PUD Privilege Tax (incl. distributions to local govt.)		
General Fund - TOTAL	44,815	47,816
Timber Excise Tax (ex. distributions to local govt.)		
General Fund - TOTAL	3,492	2,821
Leasehold Excise Tax (ex. distributions to local govt.)		
General Fund - TOTAL	27,077	27,394

Estate Tax		
Previous tax, General Fund - TOTAL	652	3,284
New tax, Education Legacy Account - TOTAL	114,176	101,396
Tobacco Products Tax		
General Fund	46,569	43,337
TOTAL	46,569	43,337
Liquor Liter Tax		
General Fund	133,250	138,635
TOTAL	133,250	138,635
Food Fish/Shellfish Tax		
General Fund	787	2,514
State Wildlife Account	2	3
Sea Cucumber Dive Fishery Account	36	55
Sea Urchin Dive Fishery Account	-14	21
TOTAL	810	2,593
Carbonated Beverage Syrup Tax		
General Fund	2,855	8,575
TOTAL	2,855	8,575
Real Estate Excise Tax		
General Fund	399,076	534,573
Public Works Assistance Account ¹	3	38,752
Washington Housing Trust Account	566	617
City/County Assistance	22,715	9,820
TOTAL	422,360	583,763
Litter Tax		
Litter Control Account - TOTAL	9,434	9,856
Solid Waste Collection Tax		
General Fund	34,281	35,530
Public Works Assistance Account ¹	178	0
Wood Stove Fee		
Wood Stove Education & Enforcement Acct. - TOTAL	222	208
Hazardous Substance Tax - State Tax		
State Toxics Control Account	93,724	93,506
Local Toxics Control Account	103,880	104,958
TOTAL	197,604	198,464
Petroleum Products Tax (tax reactivated 7/1/2009)		
Pollution Liability Insurance Trust Acct. - TOTAL	217	1,001
Brokered Natural Gas Use Tax		
General Fund - TOTAL	23,800	21,992
Oil Spill Tax		
General Fund		98
Oil Spill Response Account	0	195
Oil Spill Prevention (Admin.) Account	3,571	3,918
TOTAL	3,571	4,113
ICF (Intermediate Care Facilities) Tax		
General Fund - TOTAL	7,858	7,851

State Rental Car Tax		
Multimodal Transportation Account - TOTAL	23,672	23,039
Enhanced 911 Telephone Tax		
Enhanced 911 Account - TOTAL	23,850	26,332
Telephone Line Tax (WTAP)		
Telephone Assistance Account - TOTAL	2,581	3,419
Telephone Line Tax (TRS)		
Telecommunications Relay Service Account - TOTAL	5,443	4,156
Replacement Vehicle Tire Fee		
Waste Tire Removal Account - TOTAL	3,638	3,674
Tribal Cigarette Taxes		
General Fund - Puyallup Tribe - TOTAL	7,624	8,190
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SUBTOTAL - General Fund Taxes	13,979,745	14,840,896
SUBTOTAL - All Other Taxes	480,083	492,097
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GRAND TOTAL - Dept. of Revenue State Tax Collections	\$ 14,459,828	\$ 15,332,993

NOTE: A zero entry indicates that the tax was not levied that year or the receipts rounded to < \$1,000.

1 Funds redirected to the general fund during Fiscal Year 2012.

2 During Fiscal Year 2013 all funds collected were deposited into the state general fund.