

**Table 3**  
**WASHINGTON STATE GENERAL FUND REVENUES**  
**Fiscal Year 2006**

Source	Amount (\$000)*	% of State Sources
<b>TAXES</b>	<b>\$13,165,130</b>	<b>95.9 %</b>
<b>DEPARTMENT OF REVENUE**</b>	<b>12,905,250</b>	<b>94.0</b>
<b>1935 Revenue Act Taxes</b>	<b>10,322,282</b>	<b>75.2</b>
Retail sales	6,892,188	50.2
Use	464,631	3.4
Business and occupation	2,411,887	17.5
Public utility	330,554	2.4
Cigarette	52,308	0.4
Liquor sales (percent)	37,743	0.3
Penalties and interest	132,971	1.0
<b>Other General Fund Taxes</b>	<b>2,582,968</b>	<b>18.8</b>
Tobacco products	8,777	0.1
Liquor sales (liter)	87,171	0.6
Liquor surtaxes	16,006	0.1
State property tax	1,384,359	10.1
PUD privilege	38,894	0.3
Leasehold excise	21,811	0.2
Real estate excise	938,290	6.8
Brokered natural gas	44,536	0.3
IMR tax	8,368	0.1
All other DOR G.F. taxes	34,756	0.2
<b>OTHER STATE TAXES</b>	<b>259,880</b>	<b>1.9</b>
Watercraft excise	16,081	0.1
Insurance premiums	250,864	1.8
Other taxes (credits)	(7,065)	0.0
<b>OTHER STATE REVENUE SOURCES</b>	<b>564,193</b>	<b>4.1</b>
Dept. of Revenue non-tax revenues	83,240	0.6
Licenses, permits and fees	84,935	0.6
Contributions and grants	95,635	0.7
Interest Income	78,397	0.6
Other miscellaneous revenue	221,986	1.6
<b>SUBTOTAL - STATE SOURCES</b>	<b>\$13,729,323</b>	<b>100.0 %</b>
<b>FEDERAL GRANTS-IN-AID</b>	<b>6,120,793</b>	
<b>TOTAL GENERAL FUND REVENUES</b>	<b>\$19,850,116</b>	

\*Net collections after credits. Excludes other sources such as operating transfers, e.g., lottery proceeds, liquor profits, etc. Several of these tax sources have nongeneral fund components.

\*\*These sources are the responsibility of DOR. However, liquor taxes, the state property tax and real estate excise tax are actually collected by other agencies, although DOR has administrative duties related to them.

Source: "2006 Comprehensive Annual Financial Report" (unpublished detail), OFM. GAAP basis; thus the figures may not agree with other tables in this report which generally reflect cash collections.