

Table 6

DEPARTMENT OF REVENUE COLLECTIONS

Net State Tax Collections by Fund and Tax - FY 2021 and 2022 (\$000)

Fund and Tax Source		Fiscal Year 2021	Fiscal Year 2022
GENERAL FUND (001)			
Retail Sales Tax		\$12,454,894	\$14,001,000
Use Tax		835,347	897,031
Business and Occupation Tax		4,958,477	5,677,332
Public Utility Tax		418,434	486,680
Cigarette Tax		317,992	310,513
Liquor Sales Tax		155,403	112,963
State Property Tax		4,432,353	4,450,411
PUD Privilege Tax		58,579	59,623
Timber Excise Tax		(281)	2,384
Leasehold Excise tax (ex. local distributions)		37,206	40,842
Estate Tax (pre-2005)		46	118
Tobacco Products Tax		51,679	45,900
Liquor Liter Tax		186,954	188,462
Food fish/Shellfish Tax		2,323	3,670
Real Estate Excise Tax		1,459,581	1,982,772
Carbonated Beverage Syrup Tax		11,090	6,237
Brokered Natural Gas Use Tax		23,114	40,693
ICF Tax		9,781	9,163
Tribal Cigarette Tax (Puyallup)		11,028	8,384
Solid Waste Collection Tax		0	0
Oil Spill Tax		0	0
Penalties & Interest		99,429	118,056
SUBTOTAL - General Fund		25,523,428	28,401,026
ADVANCED ENVIRONMENTAL MITIGATION ACCOUNT (789)			
Retail Sales Tax		40	37
Use Tax		0	0
SUBTOTAL		40	37
MULTIMODAL TRANSPORTATION ACCOUNT (218)			
Retail Sales Tax		49,686	50,815
Use Tax		11,189	12,049
Rental Car Tax		20,643	40,806
Heavy Equipment Rental Tax		0	916
SUBTOTAL		81,518	104,587
PERFORMANCE AUDITS OF GOVERNMENT ACCOUNT (553)			
Retail Sales Tax		19,947	22,569
Use Tax		1,317	1,454
SUBTOTAL		21,264	24,023

Fund and Tax Source	Fiscal Year 2021	Fiscal Year 2022
DERELICT VESSEL REMOVAL ACCOUNT (513)		
Derelict Vessel Fee	117	99
PROBLEM GAMBLING ACCOUNT (08K)		
Business and Occupation Tax	337	521
FOREST AND FISH SUPPORT ACCOUNT (11H)		
Business and Occupation Tax	6,035	6,369
PUBLIC WORKS ASSISTANCE ACCOUNT (058)		
Public Utility Tax	0	0
Real Estate Excise Tax	31,062	42,627
SUBTOTAL	31,062	42,627
EDUCATION LEGACY TRUST ACCOUNT (08A)		
Estate Tax	328,819	365,517
Public Utility Tax	21,274	24,792
Real Estate Excise Tax	319,766	438,815
SUBTOTAL	669,859	829,123
LIQUOR EXCISE TAX ACCOUNT (107)		
Liquor Sales Tax	53,489	55,084
STATE WILDLIFE ACCOUNT (24N)		
Food fish/Shellfish Tax	39	24
SEA CUCUMBER DIVE FISHERY ACCOUNT (294)		
Food fish/Shellfish Tax	0	0
SEA URCHIN DIVE FISHERY ACCOUNT (295)		
Food fish/Shellfish Tax	0	0
WASHINGTON HOUSING TRUST ACCOUNT (532)		
Real Estate Excise Tax (penalties)	1,334	3,871
CITY/COUNTY ASSISTANCE (09P)		
Real Estate Excise Tax	25,580	35,105
WASTE RED., RECYCLING & LITTER CONT. ACCT. (044)		
Litter Tax	14,173	15,127
WOOD STOVE EDUCATION/ENFORCEMENT ACCT. (160)		
Wood Stove Fee	264	275
WASTE TIRE REMOVAL ACCOUNT (08R)		
Replacement Vehicle Tire Fee	4,264	4,457

Fund and Tax Source	Fiscal Year 2021	Fiscal Year 2022
MODEL TOXICS CONTROL CAPITAL ACCOUNT (23N)		
Hazardous Substance Tax	72,021	80,368
MODEL TOXICS CONTROL OPERATING ACCOUNT (23P)		
Hazardous Substance Tax	141,927	143,338
MODEL TOXICS CONTROL STORMWATER ACCOUNT (23R)		
Hazardous Substance Tax	35,336	35,504
POLLUTION LIABILITY INSURANCE ACCOUNT (544)		
Petroleum Products Tax	24,776	26,732
OIL SPILL PREVENTION ACCOUNT(217)		
Oil Spill Tax	5,504	5,557
OIL SPILL RESPONSE ACCOUNT (223)		
Oil Spill Tax	1,426	1,439
911 ACCOUNT (03F)		
911 Telephone Tax	28,176	28,438
MOTOR VEHICLE ACCOUNT (108)		
Studded Tire Fee	255	348
Hazardous Substance Tax	0	25,000
Heavy Equipment Rental Tax	0	916
SUBTOTAL	255	26,265
MILITARY DEPT. ACTIVE SERVICE ACCOUNT (14R)		
Oil Spill Tax	200	200
TOURISM MARKETING ACCOUNT (22T)		
Statewide Tourism Marketing Tax	1,122	2,095
ANDY HILL CANCER RESEARCH ENDOWMENT FUND MATCH TRANSFER ACCOUNT (19V)		
Vapor Products Tax	7,479	10,485
FOUNDATIONAL PUBLIC HEALTH SERVICES ACCOUNT (24B)		
Vapor Products Tax	7,479	10,485
WORKFORCE EDUCATION INVESTMENT ACCOUNT (24J)		
Business and Occupation Tax	320,376	368,630
GRAND TOTAL - ALL ACCOUNTS	\$27,136,887	\$30,382,993

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