

**Table 5A**  
**DEPARTMENT OF REVENUE COLLECTIONS**  
**Net State Tax Collections by Tax and Fund - FY 2010 & 2011 (\$000)**

Tax Source and Fund	Fiscal Year 2010	Fiscal Year 2011
<b>Retail Sales Tax</b>		
General Fund	\$6,416,671	\$6,619,575
Convention Center Account	0	0
Advanced Environmental Mitigation Account	33	35
Multimodal Transportation Account	21,907	22,896
Performance Audits of Government Account	9,479	11,598
TOTAL	6,448,090	6,654,104
<b>Use Tax</b>		
General Fund	423,216	534,121
Advanced Environmental Mitigation Acct.	2	0
Multimodal Transportation Account	4,729	4,900
Performance Audits of Government Account	629	890
TOTAL	428,576	539,911
<b>Business and Occupation Tax</b>		
General Fund	2,573,721	3,009,932
Problem Gambling Account	429	459
Forest & Fish Support Account	3,468	3,982
TOTAL	2,577,618	3,014,373
<b>Public Utility Tax</b>		
General Fund	358,437	400,380
Public Works Assistance Account	15,184	0
TOTAL	373,621	400,380
<b>Cigarette Tax</b>		
General Fund	291,751	432,823
Water Quality Account*	1,177	0
Violence Reduction & Drug Enforcement Acct.*	1,550	0
Health Services Account*	14,876	0
Education Legacy Account	78,678	0
TOTAL	388,032	432,823
<b>Liquor Sales Tax</b>		
General Fund	73,328	76,007
Liquor Excise Tax Account	25,676	26,151
Health Services Account*	1,297	0
TOTAL	100,301	102,158
<b>Penalties and Interest</b>		
General Fund - TOTAL	137,225	151,294

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

\*Water Quality, Health Services, Violence Reduction & Student Achievement accounts eliminated, effective 7/1/2009; any residual receipts in FY 2010 reflect liability prior to that date.

**Table 5B**  
**DEPARTMENT OF REVENUE COLLECTIONS**  
**Net State Tax Collections by Tax and Fund - FY 2010 & 2011 (\$000)**

Tax Source and Fund	Fiscal Year 2010	Fiscal Year 2011
<b>State Property Tax Levy</b>		
General Fund - TOTAL	1,822,667	1,857,334
<b>PUD Privilege Tax (incl. distributions to local govt.)</b>		
General Fund - TOTAL	39,123	39,710
<b>Timber Excise Tax (ex. distributions to local govt.)</b>		
General Fund - TOTAL	3,102	4,025
<b>Leasehold Excise Tax (ex. distributions to local govt.)</b>		
General Fund - TOTAL	25,849	26,622
<b>Estate Tax</b>		
Previous tax, General Fund - TOTAL	166	1,293
New tax, Education Legacy Account - TOTAL	78,551	111,635
<b>Tobacco Products Tax</b>		
General Fund	33,180	46,392
Water Quality Account*	40	0
Health Services Account*	152	0
TOTAL	33,372	46,392
<b>Liquor Liter Tax</b>		
General Fund	121,471	125,256
Violence Reduction/Drug Enforcement Acct.*	218	0
Health Services Account*	1,311	0
TOTAL	123,000	125,256
<b>Food Fish/Shellfish Tax</b>		
General Fund	2,386	3,160
State Wildlife Account	2	3
Sea Cucumber Dive Fishery Account	25	24
Sea Urchin Dive Fishery Account	5	6
TOTAL	2,418	3,193
<b>Carbonated Beverage Syrup Tax</b>		
General Fund	8,421	16,041
Violence Reduction/Drug Enforcement Acct.*	132	0
TOTAL	8,553	16,041
<b>Carbonated Beverage Tax (2 cents/12 oz)</b>		
General Fund (imposed for five months)	0	12,239

\*Water Quality, Health Services, Violence Reduction & Student Achievement accounts eliminated, effective 7/1/2009; any residual receipts in FY 2010 reflect liability prior to that date.

**Table 5C**  
**DEPARTMENT OF REVENUE COLLECTIONS**  
**Net State Tax Collections by Tax and Fund - FY 2010 & 2011 (\$000)**

Tax Source and Fund	Fiscal Year 2010	Fiscal Year 2011
<b>Real Estate Excise Tax</b>		
General Fund	379,629	373,025
Public Works Assistance Account	25,030	0
Washington Housing Trust Account	647	645
City/County Assistance	6,565	6,078
<b>TOTAL</b>	<b>411,871</b>	<b>379,748</b>
<b>Litter Tax</b>		
Litter Control Account - TOTAL	9,075	9,360
<b>State Convention Center Tax*</b>		
State Convention & Trade Center Account	34,538	17,481
State Convention & Trade Center - Operations Acct.	6,909	3,497
<b>TOTAL</b>	<b>41,447</b>	<b>20,978</b>
<b>Local Convention Center Tax (levied by Seattle; receipts go to state)*</b>		
State Convention & Trade Center Account - TOTAL	9,362	4,901
<b>Solid Waste Collection Tax</b>		
General Fund	0	33,585
Public Works Assistance Acct.	33,258	0
<b>Wood Stove Fee</b>		
Wood Stove Education & Enforcement Acct. - TOTAL	324	258
<b>Hazardous Substance Tax - State Tax</b>		
State Toxics Control Account	70,226	82,489
Local Toxics Control Account	79,191	93,011
<b>TOTAL</b>	<b>149,417</b>	<b>175,500</b>
<b>Petroleum Products Tax (tax reactivated 7/1/2009)</b>		
Pollution Liability Insurance Trust Acct. - TOTAL	48,073	2,680
<b>Brokered Natural Gas Use Tax</b>		
General Fund - TOTAL	37,725	29,011
<b>Oil Spill Tax</b>		
Oil Spill Response Account	305	0
Oil Spill Prevention (Admin.) Account	3,426	3,828
<b>TOTAL</b>	<b>3,731</b>	<b>3,828</b>

\*State tax until November 30, 2010 when it was transferred to local PFD.

**Table 5D**  
**DEPARTMENT OF REVENUE COLLECTIONS**  
**Net State Tax Collections by Tax and Fund - FY 2010 & 2011 (\$000)**

Tax Source and Fund	Fiscal Year 2010	Fiscal Year 2011
ICF (Intermediate Care Facilities) Tax General Fund - TOTAL	9,531	8,842
State Rental Car Tax Multimodal Transportation Account - TOTAL	21,489	23,044
Enhanced 911 Telephone Tax Enhanced 911 Account - TOTAL	20,222	21,158
Telephone Line Tax (WTAP) Telephone Assistance Account - TOTAL	4,904	4,673
Telephone Line Tax (TRS) Telecommunications Relay Service Account - TOTAL	4,200	6,145
Replacement Vehicle Tire Fee Waste Tire Removal Account - TOTAL	3,632	3,809
Tribal Cigarette Taxes General Fund - Puyallup Tribe - TOTAL	6,297	7,956
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SUBTOTAL - General Fund Taxes	12,763,896	13,808,623
SUBTOTAL - All Other Taxes	640,926	465,636
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GRAND TOTAL - Dept. of Revenue State Tax Collections	\$ 13,404,822	\$ 14,274,259