

Table 1

SUMMARY OF WASHINGTON STATE TAX COLLECTIONS

Fiscal Years 2015 and 2016 (\$'000)

State Tax Source ¹	Fiscal Year 2015	Fiscal Year 2016	Percent Change
<u>Sales Taxes</u>			
Retail sales and use	\$8,847,989	\$9,623,502	8.8 %
Motor fuels	1,230,139	1,436,773	16.8
Alcoholic beverages	329,537	345,425	4.8
Cigarette and tobacco	445,341	443,128	(0.5)
Marijuana	0	185,762	NA
Other	109,455	109,835	0.3
<u>Gross Receipts Taxes</u>			
Business and occupation	3,396,730	3,633,250	7.0
Public utility	400,482	420,623	5.0
Insurance premiums	555,976	534,663	(3.8)
Other	12,146	12,980	6.9
<u>Property & In-lieu Taxes</u>			
State property tax	2,019,486	2,061,206	2.1
Other	95,589	100,907	5.6
<u>Other State Taxes</u>			
Estate	154,040	134,680	(12.6)
Real estate excise	808,977	959,492	18.6
Hazardous substance	153,496	113,225	(26.2)
All other taxes	164,302	254,223	54.7
TOTAL STATE TAXES	\$18,723,684	\$20,369,676	8.8 %

¹Excludes local taxes; see Table 2 for detailed data.