

**Table 3**  
**WASHINGTON STATE GENERAL FUND REVENUES**  
**Fiscal Year 2014<sup>1</sup>**

Source	Amount (\$000) <sup>2</sup>	% of State Sources
<b>TAXES - Department of Revenue<sup>3</sup></b>	<b>\$15,509,173</b>	<b>93.7 %</b>
<b>1935 Revenue Act Taxes</b>	<b>12,559,140</b>	<b>75.8</b>
Retail sales	7,708,586	46.6
Use	566,883	3.4
Business and occupation	3,261,883	19.7
Public utility	397,422	2.4
Cigarette (incl. tribal)	397,511	2.4
Liquor sales (percent)	93,057	0.6
Penalties and interest	133,797	0.8
<b>Other General Fund Taxes</b>	<b>2,950,033</b>	<b>17.8</b>
Tobacco products	45,674	0.3
Liquor sales (liter)	129,586	0.8
Liquor surtaxes	23,308	0.1
State property tax	1,974,354	11.9
PUD privilege	49,342	0.3
Leasehold excise	27,722	0.2
Real estate excise	608,790	3.7
Brokered natural gas	34,186	0.2
ICF tax	8,893	0.1
Solid waste collection	37,525	0.2
Carbonated Beverage Syrup	7,660	0.0
All other DOR G.F. taxes	2,994	0.0
<b>TAXES - OTHER STATE AGENCIES</b>	<b>481,015</b>	<b>2.9</b>
Watercraft excise	13,142	0.1
Insurance premiums	467,397	2.8
Other taxes	476	0.0
<b>OTHER STATE REVENUE SOURCES</b>	<b>567,952</b>	<b>3.4</b>
Dept. of Revenue non-tax revenues	29,234	0.2
Licenses, permits and fees	98,961	0.6
Contributions and grants	198,409	1.2
Interest income	2,771	0.0
Budget Stabilization transfers	144,514	0.9
Operating transfers (net)	135,131	0.8
Other miscellaneous revenue	(41,068)	(0.2)
<b>SUBTOTAL - STATE SOURCES</b>	<b>\$16,558,140</b>	<b>100.0 %</b>
<b>FEDERAL GRANTS-IN-AID</b>	<b>10,232,921</b>	
<b>TOTAL GENERAL FUND REVENUES</b>	<b>\$26,791,061</b>	

<sup>1</sup>Data for fiscal year 2014 will be included in the 2015 Tax Statistics

<sup>2</sup>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.

<sup>3</sup>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Source: "2014 Comprehensive Annual Financial Report" (unpublished detail), OFM.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.