

**Table 3**  
**WASHINGTON STATE GENERAL FUND REVENUES**  
**Fiscal Year 2005**

Source	Amount (\$000)*	% of State Sources
<b>TAXES</b>	<b>\$11,987,827</b>	<b>92.4 %</b>
<b>DEPARTMENT OF REVENUE**</b>	<b>11,743,052</b>	<b>90.4</b>
<b>1935 Revenue Act Taxes</b>	<b>9,403,956</b>	<b>72.4</b>
Retail sales	6,228,817	48.0
Use	445,617	3.4
Business and occupation	2,227,926	17.2
Public utility	295,548	2.3
Cigarette	52,978	0.4
Liquor sales (percent)	35,486	0.3
Penalties and interest	117,584	0.9
<b>Other General Fund Taxes</b>	<b>2,339,096</b>	<b>18.0</b>
Estate	(37,740)	(0.3)
Tobacco products	8,276	0.1
Liquor sales (liter)	54,642	0.4
Liquor surtaxes	15,293	0.1
State property tax	1,394,793	10.7
PUD privilege	38,024	0.3
Leasehold excise	19,736	0.2
Real estate excise	772,711	5.9
Brokered natural gas	29,419	0.2
IMR tax	8,174	0.1
All other DOR G.F. taxes	35,768	0.3
<b>OTHER STATE TAXES</b>	<b>244,775</b>	<b>1.9</b>
Watercraft excise	15,223	0.1
Insurance premiums	228,038	1.8
Other taxes (credits)	1,514	0.0
<b>OTHER STATE REVENUE SOURCES</b>	<b>994,477</b>	<b>7.7</b>
Dept. of Revenue non-tax revenues	120,299	0.9
Licenses, permits and fees	78,973	0.6
Contributions and grants	254,575	2.0
Other miscellaneous revenue	540,630	4.2
<b>SUBTOTAL - STATE SOURCES</b>	<b>\$12,982,304</b>	<b>100.0 %</b>
<b>FEDERAL GRANTS-IN-AID</b>	<b>6,018,393</b>	
<b>TOTAL GENERAL FUND REVENUES</b>	<b>\$19,000,697</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Source: "2005 Comprehensive Annual Financial Report" (unpublished detail), OFM.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.