

## TAXES AND CONTRIBUTIONS TO THE COST OF GOVERNMENT

<i>For the years ended December 31,</i>	<i>2000</i>	<i>1999</i>	<i>1998</i>	<i>1997</i>	<i>1996</i>
<b>Taxes</b>					
City occupation and business taxes	\$ 25,107,376	\$ 22,692,502	\$ 21,590,832	\$ 21,745,774	\$ 21,047,317
State public utility and business taxes	15,631,467	14,205,768	14,405,965	13,734,158	13,371,007
Other special taxes	184,271	(108,057)	684,723	261,614	357,815
Contract payments for government services	1,936,941	1,870,866	1,480,481	1,364,078	1,313,550
Total taxes as shown in statement of operations	42,860,055	38,661,079	38,162,001	37,105,624	36,089,689
Taxes/licenses charged to accounts other than taxes	9,012,216	8,874,311	7,380,933	8,832,738	8,400,757
Other contributions to the cost of government	3,513,674	4,686,514	3,479,904	3,237,229	3,442,587
Total miscellaneous taxes	12,525,890	13,560,825	10,860,837	12,069,967	11,843,344
Total taxes and contributions	\$ 55,385,945	\$ 52,221,904	\$ 49,022,838	\$ 49,175,591	\$ 47,933,033

*Note: Electric rates include all taxes and contributions. The State Public Utility Tax for retail electric power sales was 3.873%.*

*The City of Seattle Occupation Utility Tax was 6% for retail electric power sales and 5% for out-of-state retail electric power sales.*