## WASHINGTON STATE DEPARTMENT OF REVENUE

# **QUARTERLY BUSINESS REVIEW**

# **CALENDAR 2017**

A Compilation of Statistics on
Gross Income, Taxable Retail Sales and Accrued Tax Liability
as reported by Washington State Excise Taxpayers
for January - December 2017

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<sup>&</sup>lt;sup>1</sup>North American Industry Classification System.

<sup>&</sup>lt;sup>2</sup>See the Department of Revenue <u>Statistics and Reports website</u> for reports and query tools providing further break downs by NAICS and all county and city taxable retail sales.

# STATE OF WASHINGTON QUARTERLY BUSINESS REVIEW OVERVIEW

### Table 1: STATE GROSS BUSINESS INCOME BY INDUSTRY (NAICS<sup>1</sup>)

Gross Business Income (GBI) is the total of Business & Occupation (B&O), Public Utility (PU) and Retail Sales excise taxes reported at the State level.

Table 1 breaks down the State GBI by major and minor industry groups<sup>2</sup>.

- Compares the same period of the prior year to the current year.
- A taxpayer is assigned one NAICS code; therefore, "Units" represents taxpayer count.

### **Table 2: SUMMARY OF EXCISE TAX RETURN REPORTING**

Excise taxes are categorized by the major tax types of State B&O, State Retail Sales & Use, State Public Utility and Other taxes. If a business performs multiple activities, they report under several tax classifications.

Table 2 provides the total Gross, Deductions, Taxable, Rate and Tax Due amounts by State level tax type and tax classification [aka Line code].

### Table 3-A: COUNTY TAXABLE RETAIL SALES

Taxable Retail Sales (TRS) tax applies to the sale, rental, repair, or installation (including labor) of tangible personal property and digital goods purchased by consumers for their own use. Businesses collect and remit both the **State** retail sales tax [Line code 01] and **Local** retail sales tax imposed by the local jurisdiction [Line code 45]. The Local retail sales tax portion is coded to the location:

- Where the customer receives the goods or services.
- Where an item is shipped or received by the customer.
- Where labor and services are primarily performed.
- If goods are delivered into Washington from outside the state, the delivery address determines the place of sale for collecting sales tax.

Table 3-A provides the total of <u>Local</u> taxable retail sales [Line code 45] reported for each County<sup>2</sup>.

- The amount is for the unincorporated county and all cities within the county.
- Compares same period of the prior year to the current year.
- See Table 4-A for a city breakdown and Table 6 for the State breakdown.

# Table 3: TAXABLE RETAIL SALES FOR COUNTIES BY INDUSTRY (NAICS1)

Table 3 breaks down Table 3-A County TRS by industry groups<sup>2</sup>.

- The amount is for the unincorporated county and all cities within the county.
- A taxpayer may report in many locations; therefore, "Units" is the count of taxpayers who reported TRS coded to that location. Taxpayers with multiple 'branches' in a location report one figure for the location, so are counted as one unit.
- See Table 4 for a city breakdown and Table 6 for the State breakdown.

<sup>&</sup>lt;sup>1</sup>North American Industry Classification System.

<sup>&</sup>lt;sup>2</sup>See the Department of Revenue <u>Statistics and Reports website</u> for reports and query tools providing further break downs by NAICS and all county and city taxable retail sales.

# STATE OF WASHINGTON QUARTERLY BUSINESS REVIEW OVERVIEW

### **Table 4-A: CITY TAXABLE RETAIL SALES**

Table 4-A provides the total of <u>Local</u> taxable retail sales [Line code 45] reported for 50 select cities<sup>2</sup>.

- The amount is the TRS reported for the local jurisdiction.
- Compares the same period of the prior year to the current year.
- See Table 3-A for a county breakdown and Table 6 for the State breakdown.

## Table 4: TAXABLE RETAIL SALES FOR SELECT CITIES BY INDUSTRY (NAICS<sup>1</sup>)

Table 4 breaks down Table 4-A 50 select cities TRS by industry groups<sup>2</sup>.

- A taxpayer may report in many locations; therefore, "Units" is the count of taxpayers who reported TRS coded to that location. Taxpayers with multiple 'branches' in a location report one figure for the location, so are counted as one unit.
- See Table 3 for a county breakdown and Table 6 for the State breakdown.

## Table 5: STATE BUSINESS AND OCCUPATION TAX BY INDUSTRY (NAICS1)

The State business and occupation (B&O) tax is a gross receipts tax measured on the value of products, gross proceeds of sales, or gross income of a business. No deductions are allowed for labor, materials, taxes, or other costs of doing business. A business can have multiple activities (classifications). A business may qualify for certain exemptions, deductions, or credits.

Table 5 breaks down the <u>State</u> B&O Gross, Taxable and Tax Due amounts by industry groups<sup>2</sup>.

## Table 6: STATE RETAIL SALES TAX BY BY INDUSTRY (NAICS1)

Businesses collect and remit both the **State** retail sales tax [Line code 01] and **Local** retail sales tax imposed by the local jurisdiction [Line code 45].

Table 6 breaks down the  $\underline{\text{State}}$  Retail Sales tax [Line code 01] by industry groups<sup>2</sup>.

• See Table 3-County and Table 4-City breakdown of Local TRS reported.

## Table 7: STATE PUBLIC UTILITY TAX BY INDUSTRY (NAICS1) & TAX CLASSIFICATION

The State level public utility tax applies if you engage in activities such as water, sewer distribution, power generation and public transportation. If the public utility tax applies, B&O tax does not.

Table 7 breaks down the State Public Utility taxes by type of utility industry.

<sup>&</sup>lt;sup>1</sup>North American Industry Classification System.

<sup>&</sup>lt;sup>2</sup>See the Department of Revenue <u>Statistics and Reports website</u> for reports and query tools providing further break downs by NAICS and all county and city taxable retail sales.

TABLE 1: WASHINGTON GROSS BUSINESS INCOME BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) CALENDAR YEAR 2017

			CALENDAR YEAR
INDUSTRY	NAICS	UNITS	2017
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>4,744</u>	\$4,307,431,215
CROP & ANIMAL PRODUCTION	111,112	2,086	1,422,080,429
FORESTRY & LOGGING	113	1,070	1,813,052,387
FISHING & HUNTING	114	297	315,878,680
AG & FORESTRY SUPPORT ACTIVITIES	115	1,291	756,419,719
MINING CAND & CRAVEL CHARRYING	<u>21</u> 2123	<u>189</u> 127	611,885,457
SAND & GRAVEL, QUARRYING OTHER EXTRACTION AND SUPPORT ACTIVITIES	-	62	415,112,178 196,773,279
UTILITIES	22	837	15,417,015,963
HYDROELECTRIC POWER GENERATION	<u>==</u> 221111	18	1,573,790,061
ALTERNATIVE POWER GENERATION	221114-221117	23	146,803,914
OTHER ELECTRIC POWER GENERATION	221112, 221113, 221118	8	844,540,535
<b>ELECTRIC POWER TRANSMISSION &amp; DISTRIBUT</b>	l 221121, 221122	58	7,950,372,588
NATURAL GAS DISTRIBUTION	2212	14	856,284,037
WATER & SEWER	2213	716	4,045,224,828
<u>CONSTRUCTION</u>	<u>23</u>	<u>51,046</u>	59,990,511,353
RESIDENTIAL BUILDING & REMODELING	2361	18,521	10,289,742,242
NONRESIDENTIAL BUILDING	2362	1,258	14,948,077,674
HEAVY CONSTRUCTION & HIGHWAYS SPECIAL TRADE CONTRACTORS	237 238	1,349	6,316,950,882
ELECTRICAL	23821	29,918 3,269	28,435,740,555 5,768,273,294
PLUMBING & HEATING	23822	3,399	5,213,808,840
PAINTING	23832	3,875	1,059,857,552
MASONRY/DRYWALL	23814, 23831	1,834	1,685,797,190
ROOFING	23816	1,172	1,300,474,479
OTHER CONTRACTORS	238 not listed above	16,369	13,407,529,200
<u>MANUFACTURING</u>	<u>31-33</u>	<u>16,007</u>	178,179,283,313
FOOD PRODUCTS	311	1,492	17,824,227,778
MILLING OF GRAINS	3112	34	900,639,866
FRUITS & VEGETABLES	3114	127	4,238,456,714
DAIRY PRODUCTS	3115	44	2,401,772,616
MEAT PRODUCTS SEAFOOD PRODUCTS	3116 3117	103 62	2,225,385,396
BAKERY PRODUCTS	3118	696	2,978,583,330 1,860,064,372
OTHER FOOD ITEMS	3111, 3113, 3119	426	3,219,325,484
BEVERAGES	312	1,313	2,547,084,731
TEXTILES	313,314	752	843,075,091
APPAREL	315	502	197,132,544
LEATHER & ALLIED PRODUCTS	316	102	133,682,821
LUMBER & WOOD PRODUCTS	321	735	8,310,937,292
SAWMILLS	3211	110	3,443,868,508
PLYWOOD & TRUSSES	3212	53	1,254,019,084
MILLWORK, WINDOWS, WOOD PRODUCTS	3219	572	3,613,049,700
PAPER PRODUCTS	322	127	7,064,055,415
PULP & PAPER MILLS OTHER PAPER PRODUCTS	3221 3222	38 89	5,188,334,271 1,875,721,144
COMMERCIAL PRINTING	323	1,064	1,104,661,579
PETROLEUM & COAL PRODUCTS	324	42	19,937,826,296
PETROLEUM REFINING	32411	20	19,200,195,053
ASPHALT/PETROLEUM/COAL PRODUCTS	32412, 32419	22	737,631,243
CHEMICALS	325	940	7,647,042,706
CHEMICALS, PESTICIDES & FERTILIZERS	3251, 3253	115	2,992,687,240
PHARMACEUTICALS	3254	463	1,624,843,056
RESIN, SYNTHETIC FIBERS & FILAMENTS	3252	33	1,420,833,958
PAINT, COATING & ADHESIVES	3255	36	130,475,227
SOAP, CLEANING COMPOUND & TOILETRIES	3256	204	773,265,385
OTHER CHEMICAL PRODUCTS	3259	89	704,937,840
PLASTICS & RUBBER PRODUCTS	326	295	3,566,391,568
NONMETALLIC MINERALS	327	550	3,299,275,830
PRIMARY METALS IRON & STEEL MILLS	331	158 75	2,709,619,193
ALUMINUM SMELTING	3311, 3312 3313	75 22	1,119,602,089 779,624,916
OTHER NONFERROUS METALS	3314	16	138,020,850
FOUNDRIES	3315	45	672,371,338
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TABLE 1: WASHINGTON GROSS BUSINESS INCOME BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) CALENDAR YEAR 2017

			CALENDAR YEAR
INDUSTRY	NAICS	UNITS	2017
FABRICATED METAL PRODUCTS	332	1,708	6,351,510,063
MACHINERY	333	896	6,469,894,789
FARM & CONSTRUCTION IMPLEMENTS	3331	97	588,466,566
INDUSTRIAL MACHINERY	3332	172	1,331,939,349
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	627	4,549,488,874
COMPUTERS & ELECTRONICS	334	705	11,033,299,529
COMPUTER HARDWARE	3341	47	431,163,025
TELEPHONE & COMMUNICATIONS EQUIPMENT	3342	84	576,830,308
AUDIO & VIDEO EQUIPMENT	3343	42	123,677,825
SEMICONDUCTORS	3344	122	3,208,379,612
INSTRUMENTS	3345	322	6,574,791,151
SOFTWARE, OTHER MAGNETIC & OPTICAL MEDIA	3346	88	118,457,608
ELECTRICAL EQUIPMENT & APPLIANCES	335	235	2,816,192,232
LIGHTING EQUIPMENT	3351	81	674,167,880
HOUSEHOLD APPLIANCES	3352	14	10,507,830
OTHER ELECTRIC EQUIPMENT	3353, 3359	140	2,131,516,522
TRANSPORTATION EQUIPMENT	336	640	69,803,171,084
MOTOR VEHICLES & PARTS	3361, 3362, 3363	157	1,503,438,707
AIRCRAFT, AEROSPACE & PARTS	3364	150	66,727,926,505
SHIPS & BOATS	3366	262	1,459,986,439
RAILROAD, OTHER TRANSPORTATION EQUIP.	•	71	111,819,433
FURNITURE & RELATED PRODUCTS	337	923	1,581,663,404
OTHER MANUFACTURING	339	2,828	4,938,539,368
OTHER MEDICAL EQUIP & SUPPLIES	339112-339115	171	558,715,690
DENTAL LABORATORIES	339116	369	190,098,201
SPORTING AND ATHLETIC GOODS	33992	215	789,498,748
ALL OTHER MISCELLANEOUS MFG	3399 not listed above	2,073	3,400,226,729
WHOLESALE TRADE	<u>42</u>	22,339	166,398,704,558
DURABLE GOODS	423	11,573	80,136,986,685
MOTOR VEHICLES & PARTS	4231	909	13,492,949,296
FURNITURE & HOME FURNISHINGS	4232	675	2,105,081,785
LUMBER & CONSTRUCTION MATERIALS	4233	937	8,734,877,459
PROFESSIONAL & COMMERCIAL EQUIPMENT	4234	2,012	13,407,580,631
METAL & MINERAL (except Petroleum)	4235	385	3,354,253,900
ELECTRICAL EQUIPMENT	4236	1,445	11,168,516,998
HARDWARE, PLUMBING, HEATING EQUIPMENT		686	4,202,156,370
MACHINERY & EQUIPMENT	4238	2,441	13,627,218,148
SPORTING & RECREATIONAL GOODS & SUPPL		534	1,473,261,030
TOY & HOBBY GOODS & SUPPLIES	423920	172	4,626,939,582
OTHER MISCELLANEOUS DURABLE GOODS	423930, 423940, 423990 424	1,377	3,944,151,486
NONDURABLE GOODS:		10,184	85,057,334,299
PAPER & PAPER PRODUCTS	4241 4242	404	2,739,707,823
DRUGS & SUNDRIES APPAREL	4243	533 684	9,165,909,002 4,504,024,602
	4244		
FOOD PRODUCTS FARM PRODUCTS	4245	2,729 517	35,566,155,087 3,137,652,758
CHEMICALS & PLASTICS	4246	565	3,384,424,351
PETROLEUM PRODUCTS	4247	207	9,298,756,947
BEER & ALE	424810	198	1,121,203,621
WINE & DISTILLED ALCOHOLIC BEVERAGES	424820	835	4,445,077,168
FARM SUPPLIES	42491	371	3,966,133,346
TOBACCO & TOBACCO PRODUCTS	42494	89	1,531,927,421
OTHER MISC NONDURABLE GOODS	4249 not listed above	3,052	6,196,362,173
ELECTRONIC MARKETS, AGENTS, BROKERS	425	582	1,204,383,574
LLLOTTIONIO WATERLIO, AGENTO, DITORENO	0	302	1,20-1,000,074

TABLE 1: WASHINGTON GROSS BUSINESS INCOME BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) CALENDAR YEAR 2017

			CALENDAR YEAR
INDUSTRY	NAICS	UNITS	2017
RETAIL TRADE	44-45	59,746	146,622,208,242
MOTOR VEHICLES & PARTS	441	3,612	28,711,135,766
NEW & USED AUTO DEALERS	4411	1,511	22,182,568,966
RV, BOAT, MOTORCYCLE DEALERS	4412	688	2,714,349,080
AUTOMOTIVE PARTS & TIRES	4413	1,413	3,814,217,720
FURNITURE & HOME FURNISHINGS	442	2,268	3,705,795,768
ELECTRONICS & APPLIANCES	443	2,912	7,031,541,190
HOUSEHOLD APPLIANCES	443141	226	729,221,847
ELECTRONIC STORES	443142	2,686	6,302,319,343
BLDG. MATERIALS, GARDEN SUPPLIES BUILDING MATERIALS	444 4441	3,035 1,832	10,702,005,035 9,115,047,649
LAWN & GARDEN SUPPLIES	4442	1,203	1,586,957,386
FOOD & BEVERAGES (OFF-PREMISES)	445	4,545	17,468,348,080
GROCERY & CONVENIENCE STORES	4451	2,223	15,449,299,593
OTHER FOOD STORES/SPECIALTY FOODS	4452	1,537	1,463,981,653
BEER, WINE AND LIQUOR STORES	4453	785	555,066,834
DRUG STORES & PERSONAL CARE STORES	446	3,660	10,392,029,027
GAS STATIONS (INCL. CONVENIENCE STORES)	447	1,601	9,764,691,759
APPAREL & ACCESSORIES	448	6,005	5,845,310,093
CLOTHING STORES	4481	4,561	4,751,265,195
SHOE STORES	4482	162	390,820,683
JEWELRY & LUGGAGE STORES	4483	1,282	703,224,215
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	4,298	4,193,670,886
SPORTING GOODS	45111	1,894	2,262,887,890
HOBBY & TOY STORES	45112	792	1,068,000,400
SEWING SUPPLIES	45113	332	161,956,869
MUSICAL INSTRUMENTS	45114	257	166,925,508
BOOK, PERIODICAL & MUSIC STORES	45121	1,023	533,900,219
DEPARTMENT STORES GENERAL MERCHANDISE STORES	4521 4529	25 302	3,386,275,386 24,307,141,544
E-COMMERCE & MAIL ORDER	4541	2,260	6,497,954,981
MISCELLANEOUS RETAILERS	453, 4542, 4543	25,223	14,616,308,727
TRANSPORTATION	48-492	13,133	13,118,559,515
AIR TRANSPORTATION	481	75	102,744,192
RAILROADS	482	18	236,740,130
WATER TRANSPORTATION	483	77	287,255,344
TRUCK TRANSPORTATION	484	6,601	5,258,748,872
TRANSIT & GROUND PASSENGER TRANSPORT	485	2,818	771,375,733
PIPELINE TRANSPORTATION	486	8	87,995,010
SCENIC & SIGHTSEEING TRANSPORTATION	487	383	176,360,843
SUPPORT ACTIVITIES FOR TRANSPORTATION	488	1,645	5,568,319,817
POSTAL SERVICE, COURIERS AND MESSENGERS	·	1,508	629,019,574
WAREHOUSING & STORAGE	493	279	1,087,125,741
INFORMATION PUBLISHING (EXCEPT INTERNET)	<u>51</u> 511	6,431 1,500	<u>25,473,558,864</u> 5,597,769,794
NEWSPAPERS	51111	1,590 128	430,760,143
BOOKS & PERIODICALS	51112, 51113	687	478,809,105
SOFTWARE	5112	579	4,160,559,025
OTHER PUBLISHERS	51114, 51119	196	527,641,521
MOTION PICTURE PRODUCTION	512	1,943	1,047,720,738
RADIO & TV BROADCASTING, CABLE TV	515	214	2,357,580,982
TELEPHONE & TELECOMMUNICATIONS	517	852	12,276,405,177
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS	518	1,093	2,485,562,194
OTHER INFORMATION SERVICES	519	739	1,708,519,979
FINANCE, INSURANCE, REAL ESTATE	<u>52-53</u>	20,081	51,058,410,765
BANKS & CREDIT UNIONS	522	2,003	20,649,311,045
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	2,928	7,874,479,429
INSURANCE AGENTS & BROKERS	524	4,388	8,844,000,093
REAL ESTATE AGENTS & BROKERS RENTAL OF TANGIBLE PERSONAL PROPERTY	531 532	8,006 2,573	6,258,341,221
LESSORS OF NONFINANCIAL INTANGIBLES	533	2,573 183	6,772,433,970 659,845,007
LEGOCITO OF MOMENTANOIAL INTANGIBLES	300	103	000,040,007

TABLE 1: WASHINGTON GROSS BUSINESS INCOME BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) CALENDAR YEAR 2017

			CALENDAR YEAR
INDUSTRY	NAICS	UNITS	2017
BUSINESS, PERSONAL AND OTHER SERVICES	54-92	191,547	172,211,987,904
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVIC		62,689	63,394,623,355
LEGAL SERVICES	5411	6,944	5,242,232,854
ACCOUNTING SERVICES	5412	6,761	8,051,338,147
ARCHITECTURAL SERVICES	54131	1,748	1,717,615,072
ENGINEERING SERVICES	54133	2,606	6,165,394,257
OTHER RELATED SERVICES	54132, 54134-54138	1,990	751,394,563
SPECIALED DESIGN SERVIICES	5414	5,037	1,102,471,767
COMPUTER SYSTEM DESIGN SERVICES	5415	9,255	20,316,564,626
CONSULTING SERVICES	5416	15,334	10,670,801,526
SCIENTIFIC RESEARCH & DEVELOPMENT SERVI	C 5417	822	3,306,526,837
ADVERTISING & PUBLIC RELATIONS	5418	1,560	1,488,903,959
OTHER PROFESSIONAL SERVICES	5419	10,632	4,581,379,747
MANAGEMENT SERVICES	<u>55</u>	<u>566</u>	658,153,810
ADMINISTRATIVE & SUPPORT SERVICES	<del>5</del> 61	27,985	18,486,000,357
EMPLOYMENT SERVICES	5613	1,371	3,428,252,603
TRAVEL SERVICES	5615	927	1,212,856,918
INVESTIGATION & SECURITY SERVICES	5616	1,179	1,348,451,412
BUILDING SERVICES & JANITORIAL	5617	17,895	3,566,423,296
OTHER	5611, 5612, 5614, 5619	6,613	8,930,016,128
WASTE TREATMENT/ COLLECTION	562	678	3,964,257,491
SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)	<u>61</u>	8,191	2,681,960,263
HEALTH SERVICES	62	26,436	48,101,245,548
AMBULATORY HEALTH CARE SERVICES	621	20,589	22,445,686,287
PHYSICIANS	6211	3,534	9,036,109,931
DENTISTS	6212	3,475	3,706,163,062
OTHER HEALTH PRACTITIONERS	6213	11,858	3,423,224,379
OUTPATIENT CARE CENTERS	6214	891	3,357,178,159
MEDICAL & DIAGNOSTIC LABORATORIES	6215	208	1,397,445,115
HOME HEALTH CARE	6216	334	849,420,247
OTHER AMBULATORY HEALTH CARE	6219	289	676,145,394
HOSPITALS	622	129	21,156,772,879
NURSING & RETIREMENT HOMES	623	859	2,637,653,786
SOCIAL SERVICES & DAY CARE	624	4,859	1,861,132,596
ARTS, ENTERTAINMENT, & RECREATION	71	9,974	3,829,769,570
PERFORMING ARTS, SPECTATOR SPORTS	<del></del> 711	5,752	1,564,891,260
MUSEUMS, HISTORICAL SITES, ETC.	712	156	113,017,435
AMUSEMENT, GAMBLING, RECREATION	713	4,066	2,151,860,875
ACCOMMODATIONS	721	3,762	4,110,728,292
RESTAURANTS, FOOD SERVICES	7223, 7225	14,971	15,159,679,571
DRINKING PLACES	7224	1,236	997,073,122
AUTO REPAIR & SERVICES	8111	6,702	3,101,992,768
OTHER REPAIR SERVICES	8112, 8113, 8114	5,801	2,530,397,281
PERSONAL SERVICES	812	20,137	3,626,371,377
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	13,694	1,533,552,616
DEATH CARE SERVICES	8122	243	244,292,060
LAUNDRY & DRY CLEANING	8123	823	470,933,235
OTHER PERSONAL SERVICES	8129	5,377	1,377,593,466
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	2,042	910,708,357
PUBLIC ADMINISTRATION, OTHER	92,00	488	675,878,888
TOTAL ALL INDUSTRIES	<del>,00</del>	386,490	834,493,535,036
TO THE REPORT HE		555,750	557,755,555,555

#### NOTE

A change in the filing requirements became effective July 1, 2015 on the exemption from business and occupation tax on certain manufacturing dairy, fruit and vegetable, and seafood products. Manufacturers must now report their income on the combined excise tax return. This is reflected in the reporting primarily on NAICS 3114, 3115 and 3117.

The manufacturers also take a deduction for the exempt amounts, resulting in no taxable activity.

TABLE 2: SUMMARY OF EXCISE TAX RETURNS AMOUNTS REPORTED BY TAX TYPE AND LINE CODE CALENDAR YEAR 2017

	STATE BUSINESS AND OCCUPATION TAX								
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE		
1	Extracting, Extracting for Hire	16	407,063	6,339	400,723	0.004840	1,940		
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	6,846,190	248,926	6,597,264	0.001380	9,104		
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	6,975,812	1,435,264	5,540,548	0.002750	15,237		
4	Insurance Agents/Brokers; Child Care	14	2,836,008	346,267	2,489,741	0.004840	12,050		
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	6,593,935	92,851	6,501,084	0.001380	8,971		
6	Processing for Hire/Printing and Publishing	10	2,058,019	123,514	1,934,505	0.004840	9,363		
7	Manufacturing	7	25,870,617	840,157	25,030,460	0.004840	121,147		
8	Royalties	80	2,779,302	291,129	2,488,173	0.015000	37,323		
9	Wholesaling	3	238,470,289	79,041,688	159,428,602	0.004840	771,634		
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	6,373,183	763,495	5,609,688	0.004840	27,151		
11	Public or Nonprofit Hospitals	55	17,167,111	7,132,536	10,034,575	0.015000	150,519		
12	For Profit Hospitals, Scientific R&D	135	2,077,784	1,380,251	697,533	0.015000	10,463		
13	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	3,091,216	1,161	3,090,055	0.004710	14,554		
14	Service & Other Activities	4	153,721,180	36,082,397	117,638,783	0.015000	1,764,582		
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	535,342	192,387	342,955	0.016300	5,590		
16	Retailing of Interstate Transportation Equip.	19	1,662,885	280,290	1,382,595	0.004840	6,692		
17	Retailing	2	248,229,571	43,432,733	204,796,838	0.004710	964,593		
18	Non-Mfg Aerospace Product Development	188	461,704	24,114	437,590	0.009000	3,938		
19	FAR Part 145 Repair Stations	189	351,442	12,965	338,477	0.002904	983		
20	Mfg. of Aluminum/Solar Energy/FAR	190	D	D	D	0.002904	D		
21	Wholesaling of Aluminum/Solar Energy	191	100.000	0	100.070	0.002904	0		
22	Manufacturing of Solar Energy	127	133,068	2,789	130,279	0.002750	358		
23	Wholesaling of Solar Energy	128	159,951	140,359	19,592	0.002750	54		
24	Mfg. of Commercial Airplanes or Components	195	3,224,605	11,573	3,213,032	0.002904	9,331		
25	Whise of Commercial Airplanes or Components	196	18,129,978	2,778,447	15,351,531	0.002904	44,581		
26	Retailing of Commercial Airplanes or Components	197	42,298,166	3,352,366	38,945,800	0.002904	113,099		
27	Publication of Newspapers	126 193	460,038 D	2,035 D	458,003 D	0.003500	1,603 D		
28	Parimutuel Wagering					0.001300			
29	Processing for Hire Timber Products	300	291,846	38	291,808	0.003424	999		
30	Extracting Timber, Extracting for Hire Timber	301	465,472	24,584	440,887	0.003424	1,510		
31	Manufacturing of Timber or Wood Products	302 303	4,329,216	371,743	3,957,474	0.003424	13,550		
32	Wholesaling of Timber or Wood Products		10,157,467	5,278,368	4,879,099	0.003424	16,706		
33	Sale of Standing Timber	304	60,080	362	59,718	0.003424	204		
34	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D		
	TOTAL B&O TAXES		806,218,539	183,691,128	622,527,411		4,137,829		
		LINE	STATE SALES I	AX AND USE TAX					
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE		
35	Retail Sales Tax	1	249,150,323	93,548,977	155,601,346	0.065000	10,114,087		
36	Use Tax	5	6,426,918	0	6,426,918	0.065000	417,750		
	TOTAL STATE SALES/USE TAX		255,577,240	93,548,977	162,028,264		10,531,837		

TABLE 2: SUMMARY OF EXCISE TAX RETURNS AMOUNTS REPORTED BY TAX TYPE AND LINE CODE **CALENDAR YEAR 2017** 

	STATE PUBLIC UTILITY TAX								
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE		
37	Water Distribution	60	1,453,318	113,168	1,340,150	0.050290	67,396		
38	Sewer Collection	61	711,736	329,616	382,120	0.038520	14,719		
39	Power	49	9,447,020	2,180,018	7,267,002	0.038734	281,480		
40	Gas Dist., Telegraph	26	1,552,106	10,845	1,541,260	0.038520	59,369		
41	Motor Transportation, Railroad, Railroad Car	8	5,503,852	3,655,907	1,847,944	0.019260	35,591		
42	Log Hauling Over Public Highways	125	250,782	119,742	131,040	0.013696	1,795		
43	Urban Transportation/Vessels Under 65 Feet	12	1,157,882	384,818	773,064	0.006420	4,963		
44	Other Public Service	13	1,394,827	1,123,548	271,279	0.019260	5,225		
	TOTAL PUBLIC UTILITY TAXES		21,471,521	7,917,662	13,553,859		470,539		
			OTHER	TAXES					
	LINE								

	OTHER TAXES									
NO.	TAX CLASSIFICATION	CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE			
45	Motor Vehicle Sales/Leases	120	14,189,663	0	14,189,663	0.003000	42,569			
46	Litter Tax	36	77,478,050	0	77,478,050	0.000150	11,622			
47	Tobacco Products	20	32,064	0	32,064	0.950000	30,461			
48	Cigar Tax (\$0.67 or more)	194	Cigars	0	2,266	\$ .65 /Cigar	1,473			
49	Little Cigar Tax	198	Cigars	0	27,664	\$ .65 /Cigar	4,184			
50	Moist Snuff (1.2 oz. or less)	162	Units	0	43,353	\$ 2.52 /Unit	109,509			
51	Moist Snuff (more than 1.2 oz.)	163	Units	0	714	\$ 2.10 /Unit	1,503			
52	Spirit Sales to Licensees	251	159,366	4,311	155,055	0.137000	21,243			
53	Spirit Sales to Consumers	252	641,483	217	641,266	0.205000	131,459			
54	Spirits Liter Sales to Licensees	253	Liters	0	9,649	\$ 2.4408/Liter	23,552			
55	Spirits Liter Sales to Consumers	254	Liters	0	34,772	\$ 3.7708/Liter	131,117			
56	Refuse Collection	64	1,942,339	611,523	1,330,815	0.036000	47,909			
57	Petroleum Products Tax	57	7,608,872	1,827,195	5,781,677	0.003000	17,345			
58	Hazardous Substance	65	20,970,787	743,526	20,227,261	0.007000	141,591			
59	IMR	79	165,223	0	165,223	0.060000	9,913			
60	Solid Fuel Burning Device Fee	59	Devices	0	7	\$ 30.00 /Device	213			
61	Syrup Tax	54	Gallons	0	7,678	\$ 1.00 /Gal	7,678			
62	Tire Fee	73	Tires	0	4,775	\$ .90 /Tire	4,298			
63	Studded Tire	77	Studded Tires	0	100	\$ .90 /Tire	452			
64	State/Local Enhanced 911, TRS, WTAP	793	Switch Lines	0	13,132	\$ .95 /LINE	12,475			
65	Wireless State/Local Enhanced 911 Tax	794	Radio Lines	0	65,439	\$ .95 /LINE	62,168			
66	VOIP State/Local Enhanced 911 Tax	795	VOIP Lines	0	13,447	\$ .95 /LINE	12,775			
67	E911 Prepaid Wireless	796	Prepaid Lines	1	11,516	\$ .95 /LINE	10,940			
	TOTAL OTHER TAXES					•	836,449			

TOTAL STATE TAXES\*\*

D - Indicates data cannot be disclosed because the total taxpayer count has fewer than statutory requirement.

N/A - Not applicable. Fund limit reached. Tax temporarily not due.

 $<sup>{\</sup>sf NOTE: City, county \ and \ transit \ sales/use \ taxes \ are \ reported \ in \ the \ Local \ Tax \ Distributions \ report.}$ 

NOTE: Enhanced 911 taxes include a state and local portion.

NOTE: The state suspended the petroleum products tax (Line Code 57) from July 1, 2017 through March 31, 2018 .

Table 3-A County Taxable Retail Sales Comparing Calendar Year 2016 to Calendar Year 2017 (Dollars in Thousands)

County	Calendar Year 2016	Calendar Year 2017	Percent Change
Adams	\$285,797	\$293,879	2.8%
Asotin	\$302,552	\$312,992	3.5%
Benton	\$3,789,870	\$3,905,643	3.1%
Chelan	\$2,018,134	\$2,025,062	0.3%
Clallam	\$1,169,064	\$1,219,057	4.3%
Clark	\$6,506,819	\$7,198,126	10.6%
Columbia	\$60,541	\$68,008	12.3%
Cowlitz	\$1,584,968	\$1,725,568	8.9%
Douglas	\$858,724	\$922,722	7.5%
Ferry	\$50,560	\$50,243	-0.6%
Franklin	\$1,428,478	\$1,534,639	7.4%
Garfield	\$29,128	\$32,315	10.9%
Grant	\$1,773,257	\$1,877,193	5.9%
Grays Harbor	\$980,663	\$1,044,286	6.5%
Island	\$996,715	\$1,129,101	13.3%
Jefferson	\$477,959	\$488,286	2.2%
King	\$59,530,883	\$62,910,609	5.7%
Kitsap	\$4,156,672	\$4,440,209	6.8%
Kittitas	\$977,036	\$1,073,758	9.9%
Klickitat	\$263,598	\$289,879	10.0%
Lewis	\$1,288,446	\$1,384,578	7.5%
Lincoln	\$108,148	\$132,578	22.6%
Mason	\$640,468	\$666,356	4.0%
Okanogan	\$618,975	\$639,340	3.3%
Pacific	\$237,883	\$263,279	10.7%
Pend Oreille	\$133,793	\$141,771	6.0%
Pierce	\$14,878,551	\$16,081,078	8.1%
San Juan	\$480,071	\$523,595	9.1%
Skagit	\$2,723,742	\$2,931,527	7.6%
Skamania	\$114,110	\$134,100	17.5%
Snohomish	\$13,618,315	\$14,509,900	6.5%
Spokane	\$9,108,290	\$9,813,141	7.7%
Stevens	\$452,558	\$495,830	9.6%
Thurston	\$4,910,758	\$5,230,341	6.5%
Wahkiakum	\$29,914	\$31,687	5.9%
Walla Walla	\$897,024	\$954,232	6.4%
Whatcom	\$3,884,391	\$4,240,526	9.2%
Whitman	\$723,278	\$736,730	1.9%
Yakima	\$3,804,279	\$3,892,429	2.3%
Total	\$145,894,413	\$155,344,593	6.5%

TABLE 3: TAXABLE RETAIL SALES FOR ADAMS AND ASOTIN COUNTIES
BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
Calendar Year 2017

INDUSTRY	NAICS	UNITS	ADAMS*	UNITS	ASOTIN*
RETAIL TRADE	44-45	<u>2,655</u>	\$103,127,827	2,802	\$188,792,586
MOTOR VEHICLES & PARTS	441	122	13,778,033	106	14,427,601
NEW & USED AUTO DEALERS	4411	15	2,586,980	17	6,462,998
RV, BOAT, MOTORCYCLE DEALERS	4412	20	83,659	23	2,815,254
AUTOMOTIVE PARTS & TIRE	4413	87	11,107,394	66	5,149,349
FURNITURE & HOME FURNISHING	442	147	1,334,894	153	2,574,094
ELECTRONICS & APPLIANCE STORES	443	202	3,275,085	209	4,342,628
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	148	12,836,797	99	8,086,459
BUILDING MATERIALS	4441	102	8,636,826	75	6,846,468
LAWN & GARDEN SUPPLIES & EQUIP.	4442	46	4,199,971	24	1,239,991
FOOD & BEVERAGE STORES	445	46	4,043,668	52	8,044,808
GROCERY & CONVENIENCE STORES	4451	15	4,007,364	8	7,955,329
OTHER FOOD & BEVERAGE STORES	4452, 4453	31	36,304	44	89,479
DRUG/HEALTH STORES	446	225	3,271,656	258	14,248,096
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	25	14,863,768	D	D
APPAREL & ACCESSORIES	448	247	1,236,389	268	2,031,563
CLOTHING & SHOE STORES	4481, 4482	228	1,208,451	248	1,989,345
JEWELRY & LUGGAGE STORES	4483	19	27,938	20	42,218
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	227	912,433	291	3,378,055
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES		175	739,515	231	3,141,398
BOOK STORES & NEWS DEALERS	4512	52	172,918	60	236,657
GENERAL MERCHANDISE STORES	452	27	26,104,986	30	116,938,667
DEPARTMENT STORES	4521	5	371,259	5	259,057
GENERAL MERCHANDISE STORES	4529 4541	22	25,733,727	25	116,679,610
E-COMMERCE & MAIL ORDER MISCELLANEOUS RETAILERS	4541 453, 4542, 4543	284 955	6,312,205 15,157,913	318 1,016	5,728,076 8,971,291
AGRICULTURE, FORESTRY, FISHING	11 11	955 <u>19</u>	830,072	1,010 <u>12</u>	189,125
MINING	<u>21</u>	<u>19</u> <u>4</u>	280,640	<u>D</u>	<u>109,125</u> <u>D</u>
UTILITIES	<u>22</u>	<u> </u>	327,875	<u>5</u> 4	157,716
CONSTRUCTION	<u>23</u>	<u>714</u>	<u>57,789,791</u>	<u>.</u> 432	<u>31,476,379</u>
CONSTRUCTION OF BUILDINGS	236	139	29,978,707	112	11,430,289
HEAVY CONSTRUCTION & HIGHWAYS	237	47	3,605,224	24	2,633,671
SPECIAL TRADE CONTRACTORS	238	528	24,205,860	296	17,412,419
MANUFACTURING	31-33	388	8,701,993	388	<u>5,204,452</u>
WHOLESALE TRADE	42	1,113	48,210,062	1,115	18,617,754
DURABLE GOODS	423	783	40,509,275	786	13,418,047
NONDURABLE GOODS	424	324	7,670,704	325	5,163,866
ELECTRONIC MARKETS, AGENTS & BROKERS	425	6	30,083	4	35,841
TRANSPORTATION & WAREHOUSING	<u>48-49</u>	<u>33</u>	<u>1,786,110</u>	<u>20</u>	<u>974,833</u>
<u>INFORMATION</u>	<u>51</u>	<u>279</u>	<u>10,681,850</u>	283	<u>11,671,998</u>
FINANCE, INSURANCE	<u>52</u>	<u>71</u>	<u>3,329,303</u>	<u>60</u>	<u>1,697,976</u>
REAL ESTATE, RENTAL/LEASING	<u>53</u>	<u>155</u>	<u>9,761,346</u>	<u>133</u>	<u>4,701,650</u>
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>54</u>	<u>285</u>	4,592,577	308	<u>3,833,438</u>
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	<u>321</u>	<u>5,522,707</u>	<u>292</u>	<u>5,360,471</u>
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	<u>29</u>	<u>1,164,734</u>	<u>42</u>	<u>3,078,058</u>
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	<u>76</u>	<u>24,278,248</u>	<u>58</u>	<u>31,709,208</u>
ACCOMMODATIONS	721	12	4,733,654	10	5,656,496
RESTAURANTS, FOOD SERVICES & DRINKING PLACES		64	19,544,594	48	26,052,712
OTHER SERVICES	<u>81</u>	<u>231</u>	13,426,558	<u>186</u>	<u>5,311,628</u>
REPAIR & MAINTENANCE	811	165	11,656,050	117	3,599,680
PERSONAL SERVICE	812	41	1,654,454	42	1,149,656
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	25	116,054	27	562,292
PUBLIC ADMINISTRATION, OTHER	92,00	<u>8</u>	<u>67,128</u>	<u>4</u>	<u>165,190</u>
TOTAL ALL INDUSTRIES		6,388	\$293,878,821	6,141	\$312,991,998

TABLE 3: TAXABLE RETAIL SALES FOR BENTON AND CHELAN COUNTIES
BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
Calendar Year 2017

INDUSTRY	NAICS	UNITS	BENTON*	UNITS	CHELAN*
RETAIL TRADE	<u>44-45</u>	<u>7,345</u>	\$1,983,072,039	<u>5,810</u>	\$765,621,231
MOTOR VEHICLES & PARTS	441	314	462,204,497	236	164,025,800
NEW & USED AUTO DEALERS	4411	85	358,417,746	46	124,450,794
RV, BOAT, MOTORCYCLE DEALERS	4412	61	46,852,380	45	12,706,566
AUTOMOTIVE PARTS & TIRE	4413	168	56,934,371	145	26,868,440
FURNITURE & HOME FURNISHING	442	364	74,808,354	323	30,683,925
ELECTRONICS & APPLIANCE STORES	443	547	99,440,869	428	35,243,087
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	333	194,176,844	280	132,329,779
BUILDING MATERIALS	4441	228	167,078,461	202	123,292,229
LAWN & GARDEN SUPPLIES & EQUIP.	4442	105	27,098,383	78	9,037,550
FOOD & BEVERAGE STORES	445	225	94,552,226	202	60,647,740
GROCERY & CONVENIENCE STORES	4451	52	81,037,794	46	50,562,437
OTHER FOOD & BEVERAGE STORES	4452, 4453	173	13,514,432	156	10,085,303
DRUG/HEALTH STORES	446	595	77,663,852	469	24,596,687
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	47	58,145,305	35	22,734,868
APPAREL & ACCESSORIES	448	660	139,258,190	525	29,379,042
CLOTHING & SHOE STORES	4481, 4482	551	122,354,897	456	27,068,369
JEWELRY & LUGGAGE STORES	4483	109	16,903,293	69	2,310,673
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	703	73,217,080	571	27,967,630
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	557	64,847,045	463	26,438,766
BOOK STORES & NEWS DEALERS	4512	146	8,370,035	108	1,528,864
GENERAL MERCHANDISE STORES	452	72	483,069,240	48	128,998,515
DEPARTMENT STORES	4521	11	149,267,864	7	37,315,060
GENERAL MERCHANDISE STORES	4529	61	333,801,376	41	91,683,455
E-COMMERCE & MAIL ORDER	4541	630	63,386,467	516	27,856,049
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,855	163,149,115	2,177	81,158,109
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>63</u>	2,031,751	6 <u>1</u>	1,448,415
MINING	21	12	545,601	11	430,548
UTILITIES	<u>22</u>	<u>17</u>	2,813,996	17	1,300,221
CONSTRUCTION	<u>23</u>	2,249	574,971,347	1,782	443,302,342
CONSTRUCTION OF BUILDINGS	236	626	272,063,919	564	235,247,669
HEAVY CONSTRUCTION & HIGHWAYS	237	102	38,499,879	87	38,160,968
SPECIAL TRADE CONTRACTORS	238	1,521	264,407,549	1,131	169,893,705
MANUFACTURING	31-33	1,486	64,628,805	1,148	54,493,141
WHOLESALE TRADE	42	3,129	278,314,224	2,470	164,015,843
DURABLE GOODS	423	2,186	215,616,813	1,716	132,896,173
NONDURABLE GOODS	424	920	60,240,591	738	30,837,756
ELECTRONIC MARKETS, AGENTS & BROKERS	425	23	2,456,820	16	281,914
TRANSPORTATION & WAREHOUSING	48-49	82	5,534,799	<u>65</u>	8,648,671
INFORMATION	<u>51</u>	<u>735</u>	138,574,064	<u>579</u>	74,120,824
FINANCE, INSURANCE	<u>52</u>	<u>155</u>	32,566,865	125	5,965,421
REAL ESTATE, RENTAL/LEASING	<u>53</u>	<u>464</u>	69,585,794	<u>428</u>	<u>58,584,176</u>
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>54</u>	1,141	78,485,858	832	39,810,223
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	1,212	94,338,121	<u>861</u>	53,633,593
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	212	40,996,851	<u>174</u>	21,995,119
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	<u>495</u>	428,416,637	589	<u>281,752,524</u>
ACCOMMODATIONS	721	58	65,256,392	287	117,244,672
RESTAURANTS, FOOD SERVICES & DRINKING PLACES		437	363,160,245	302	164,507,852
OTHER SERVICES	<u>81</u>	902	110,174,903	624	49,617,735
REPAIR & MAINTENANCE	811	568	89,634,276	384	40,993,886
PERSONAL SERVICE	812	251	18,545,085	166	7,399,407
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	83	1,995,542	74	1,224,442
PUBLIC ADMINISTRATION, OTHER	92,00 92,00	63 <u>17</u>	591,843	15 15	322,353
TOTAL ALL INDUSTRIES		19,716	\$3,905,643,498	15,591	\$2,025,062,380

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR CLALLAM AND CLARK COUNTIES
BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
Calendar Year 2017

INDUSTRY	NAICS	UNITS	CLALLAM*	UNITS	CLARK*
RETAIL TRADE	44-45	<u>5,542</u>	\$608,134,293	9,601	\$3,152,771,698
MOTOR VEHICLES & PARTS	441	208	125,420,062	361	676,830,331
NEW & USED AUTO DEALERS	4411	35	95,154,065	72	539,347,753
RV, BOAT, MOTORCYCLE DEALERS	4412	43	7,202,755	63	35,415,909
AUTOMOTIVE PARTS & TIRE	4413	130	23,063,242	226	102,066,669
FURNITURE & HOME FURNISHING	442	280	17,744,332	484	120,445,180
ELECTRONICS & APPLIANCE STORES	443	391	17,893,974	734	125,608,047
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	277	86,702,555	477	405,365,647
BUILDING MATERIALS	4441	183	75,541,608	328	362,609,893
LAWN & GARDEN SUPPLIES & EQUIP.	4442	94	11,160,947	149	42,755,754
FOOD & BEVERAGE STORES	445	139	49,075,148	370	209,514,464
GROCERY & CONVENIENCE STORES	4451	29	45,813,467	102	189,329,730
OTHER FOOD & BEVERAGE STORES	4452, 4453	110	3,261,681	268	20,184,734
DRUG/HEALTH STORES	446	449	27,712,332	749	160,007,067
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	29	24,741,666	106	97,414,820
APPAREL & ACCESSORIES	448	485	15,382,087	849	146,523,223
CLOTHING & SHOE STORES	4481, 4482	400	14,086,128	708	131,693,225
JEWELRY & LUGGAGE STORES	4483	85	1,295,959	141	14,829,998
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	557	15,177,152	848	73,148,995
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	-	443	13,309,813	665	62,539,821
BOOK STORES & NEWS DEALERS	4512	114	1,867,339	183	10,609,174
GENERAL MERCHANDISE STORES	452	52	151,395,136	73	717,703,024
DEPARTMENT STORES	4521	7	13,590,476	10	145,152,969
GENERAL MERCHANDISE STORES	4529	45	137,804,660	63	572,550,055
E-COMMERCE & MAIL ORDER	4541	526	25,485,842	794	140,269,995
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,149	51,404,007	3,756	279,940,905
AGRICULTURE, FORESTRY, FISHING	11	64	2,010,864	128	3,197,181
MINING	<u>21</u>	<u>7</u>	600,674	10	4,444,290
UTILITIES	<u>22</u>	<u>12</u>	113,373	17	7,567,757
CONSTRUCTION	<u>23</u>	<u>1,298</u>	<u>188,191,178</u>	<u>4,619</u>	1,537,018,758
CONSTRUCTION OF BUILDINGS	236	424	87,337,467	1,464	694,867,731
HEAVY CONSTRUCTION & HIGHWAYS	237	53	11,837,477	143	98,687,035
SPECIAL TRADE CONTRACTORS	238	821	89,016,234	3,012	743,463,992
MANUFACTURING	31-33	1,005	23,782,584	1,961	112,811,617
WHOLESALE TRADE	42	2,235	66,661,371	3,893	418,034,210
DURABLE GOODS	423	1,519	50,797,439	2,633	340,436,502
NONDURABLE GOODS	424	706	15,730,249	1,220	76,532,375
ELECTRONIC MARKETS, AGENTS & BROKERS	425	10	133,683	40	1,065,333
TRANSPORTATION & WAREHOUSING	48-49	<u>59</u>	3,829,463	162	18,354,802
INFORMATION	<u>51</u>	538	51,317,255	919	<u>351,116,670</u>
FINANCE, INSURANCE	<u>52</u>	109	6,496,862	185	72,927,694
REAL ESTATE, RENTAL/LEASING	<u>53</u>	295	16,173,706	595	153,127,038
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>54</u>	698	17,136,095	1,809	118,119,248
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	833	32,181,947	2,062	213,069,648
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	171	5,971,780	381	70,815,911
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	391	154,122,124	852	754,787,450
ACCOMMODATIONS	<u>72</u> 1	160	45,002,861	55	88,729,927
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	231	109,119,263	797	666,057,523
OTHER SERVICES	<u>81</u>	<u>618</u>	41,528,737	1,626	208,359,802
REPAIR & MAINTENANCE	811	401	35,483,311	994	170,786,615
PERSONAL SERVICE	812	151	4,755,602	512	35,125,912
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	66	1,289,824	120	2,447,275
PUBLIC ADMINISTRATION, OTHER	92,00	<u>15</u>	805,121	<u>19</u>	<u>1,602,710</u>
TOTAL ALL INDUSTRIES		13,890	\$1,219,057,427	28,839	\$7,198,126,484

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR COLUMBIA AND COWLITZ COUNTIES BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	COLUMBIA*	UNITS	COWLITZ*
RETAIL TRADE	44-45	<u>1,560</u>	<u>\$15,277,210</u>	5,617	\$893,085,071
MOTOR VEHICLES & PARTS	441	51	1,326,097	233	282,049,787
NEW & USED AUTO DEALERS	4411	7	169,493	39	228,566,569
RV, BOAT, MOTORCYCLE DEALERS	4412	13	54,717	45	12,936,664
AUTOMOTIVE PARTS & TIRE	4413	31	1,101,887	149	40,546,554
FURNITURE & HOME FURNISHING	442	86	445,560	281	19,564,920
ELECTRONICS & APPLIANCE STORES	443	116	765,126	417	24,416,412
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	73	3,180,694	310	115,460,998
BUILDING MATERIALS	4441	50	1,877,723	230	95,279,365
LAWN & GARDEN SUPPLIES & EQUIP.	4442	23	1,302,971	80	20,181,633
FOOD & BEVERAGE STORES	445	22	1,956,899	147	55,963,773
GROCERY & CONVENIENCE STORES	4451	4	1,923,319	35	49,484,510
OTHER FOOD & BEVERAGE STORES	4452, 4453	18	33,580	112	6,479,263
DRUG/HEALTH STORES	446	129	561,385	455	39,844,637
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	8	1,889,728	54	52,687,946
APPAREL & ACCESSORIES	448	143	222,405	472	16,041,234
CLOTHING & SHOE STORES	4481, 4482	130	218,981	414	10,785,396
JEWELRY & LUGGAGE STORES	4483	13	3,424	58	5,255,838
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	149	223,187	509	20,873,753
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES		119	205,540	412	20,202,104
BOOK STORES & NEWS DEALERS	4512	30	17,647	97	671,649
GENERAL MERCHANDISE STORES	452	20	212,069	57	172,056,737
DEPARTMENT STORES	4521	5	67,553	10	40,343,017
GENERAL MERCHANDISE STORES	4529 4541	15	144,516	47 510	131,713,720
E-COMMERCE & MAIL ORDER MISCELLANEOUS RETAILERS	4541 453, 4542, 4543	180 583	1,412,855 3,081,205	518 2,164	27,418,030 66,706,844
AGRICULTURE, FORESTRY, FISHING	11 11		321,926	2,104 <u>54</u>	817,080
MINING	<u>21</u>	<u>8</u> D	<u>521,920</u>	<u>12</u>	<u>2,584,534</u>
UTILITIES	<u>22</u>	<u>D</u>	<u>D</u>	<u>12</u> 17	517,364
CONSTRUCTION	<u>23</u>	<u>277</u>	<u>18,032,608</u>	2,114	<u>266,444,009</u>
CONSTRUCTION OF BUILDINGS	236	53	4,246,886	517	111,327,047
HEAVY CONSTRUCTION & HIGHWAYS	237	20	7,091,179	92	49,117,650
SPECIAL TRADE CONTRACTORS	238	204	6,694,543	1,505	105,999,312
MANUFACTURING	<u>31-33</u>	160	1,840,395	981	34,530,187
WHOLESALE TRADE	42	567	12,835,466	2,375	111,990,917
DURABLE GOODS	423	384	9,951,334	1,679	88,255,228
NONDURABLE GOODS	424	179	2,863,943	680	23,670,263
ELECTRONIC MARKETS, AGENTS & BROKERS	425	4	20,189	16	65,426
TRANSPORTATION & WAREHOUSING	<u>48-49</u>	<u>13</u>	600,199	<u>83</u>	<u>5,834,692</u>
<u>INFORMATION</u>	<u>51</u>	<u>162</u>	<u>2,730,101</u>	<u>573</u>	<u>74,350,375</u>
FINANCE, INSURANCE	<u>52</u>	<u>36</u>	<u>191,440</u>	<u>128</u>	<u>11,197,497</u>
REAL ESTATE, RENTAL/LEASING	<u>53</u>	<u>76</u>	<u>4,041,130</u>	<u>358</u>	<u>37,893,820</u>
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>54</u>	<u>139</u>	<u>913,869</u>	<u>725</u>	<u>21,656,560</u>
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	<u>139</u>	<u>2,799,423</u>	<u>904</u>	<u>26,283,499</u>
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	<u>9</u>	<u>270,962</u>	<u>134</u>	<u>10,760,337</u>
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	<u>29</u>	4,398,537	<u>282</u>	<u>175,929,005</u>
ACCOMMODATIONS	721	10	1,999,113	52	22,009,818
RESTAURANTS, FOOD SERVICES & DRINKING PLACES		19	2,399,424	230	153,919,187
OTHER SERVICES	<u>81</u>	<u>92</u>	3,453,473	<u>647</u>	<u>50,588,632</u>
REPAIR & MAINTENANCE	811	46	3,003,703	453	40,921,363
PERSONAL SERVICE	812	27	294,266	140	7,145,569
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	19	155,504	54	2,521,700
PUBLIC ADMINISTRATION, OTHER	<u>92,00</u>	<u>6</u>	<u>100,655</u>	<u>20</u>	<u>1,104,774</u>
TOTAL ALL INDUSTRIES		3,277	\$68,008,164	15,024	\$1,725,568,353

TABLE 3: TAXABLE RETAIL SALES FOR DOUGLAS AND FERRY COUNTIES
BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
Calendar Year 2017

INDUSTRY	NAICS	UNITS	DOUGLAS*	UNITS	FERRY*
RETAIL TRADE	44-45	3,720	\$424,481,077	1,901	\$22,895,614
MOTOR VEHICLES & PARTS	441	148	106,566,963	79	3,055,894
NEW & USED AUTO DEALERS	4411	18	88,475,507	8	730,614
RV, BOAT, MOTORCYCLE DEALERS	4412	30	5,623,520	19	103,498
AUTOMOTIVE PARTS & TIRE	4413	100	12,467,936	52	2,221,782
FURNITURE & HOME FURNISHING	442	191	12,195,906	99	439,346
ELECTRONICS & APPLIANCE STORES	443	285	35,722,195	128	632,482
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	177	14,140,887	89	4,068,139
BUILDING MATERIALS	4441	126	12,439,395	67	3,213,410
LAWN & GARDEN SUPPLIES & EQUIP.	4442	51	1,701,492	22	854,729
FOOD & BEVERAGE STORES	445	84	16,164,626	26	2,745,077
GROCERY & CONVENIENCE STORES	4451	25	14,191,635	8	2,723,887
OTHER FOOD & BEVERAGE STORES	4452, 4453	59	1,972,991	18	21,190
DRUG/HEALTH STORES	446	304	10,033,378	180	1,338,075
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	16	10,940,418	12	4,126,830
APPAREL & ACCESSORIES	448	360	13,179,771	183	393,320
CLOTHING & SHOE STORES	4481, 4482	309	9,918,908	166	387,595
JEWELRY & LUGGAGE STORES	4483	51	3,260,863	17	5,725
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	375	16,865,093	186	385,789
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES		296	16,744,972	155	352,301
BOOK STORES & NEWS DEALERS	4512	79	120,121	31	33,488
GENERAL MERCHANDISE STORES	452	38	136,343,349	21	283,456
DEPARTMENT STORES	4521	8	29,526,779	5	108,612
GENERAL MERCHANDISE STORES	4529	30	106,816,570	16	174,844
E-COMMERCE & MAIL ORDER	4541	389	10,875,398	229	2,414,710
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,353	41,453,093	669	3,012,496
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>23</u>	<u>309,395</u>	<u>10</u>	<u>78,066</u>
MINING	<u>21</u>	<u>5</u>	<u>60,211</u>	<u>D</u>	<u>D</u>
<u>UTILITIES</u>	<u>22</u>	<u>10</u>	<u>582,834</u>	<u>3</u>	3,703
CONSTRUCTION OF BUILDINGS	<u>23</u>	<u>964</u>	173,201,116	<u>191</u>	<u>7,039,385</u>
CONSTRUCTION OF BUILDINGS HEAVY CONSTRUCTION & HIGHWAYS	236 237	287 51	53,953,648	44 17	1,525,373
SPECIAL TRADE CONTRACTORS	238	626	11,226,763		859,499
MANUFACTURING	31-33	551	108,020,705 24,025,140	130 <u>183</u>	4,654,513 <u>1,413,861</u>
WHOLESALE TRADE	<u>42</u>	1,422	87,021,618	636	<u>1,413,801</u> 5,418,339
DURABLE GOODS	<u>42</u> 423	973	78,564,814	435	<del>5,416,539</del> 4,194,914
NONDURABLE GOODS	424	438	8,399,079	197	1,222,180
ELECTRONIC MARKETS, AGENTS & BROKERS	425	11	57,725	4	1,245
TRANSPORTATION & WAREHOUSING	48-49	<u>44</u>	2,781,889	<del>9</del>	14,963
INFORMATION	<u>51</u>	360	<u>26,163,227</u>	<u>3</u> 192	<u>4,562,441</u>
FINANCE, INSURANCE	<u>52</u>	<u>78</u>	2,122,842	<u>45</u>	<u>174,406</u>
REAL ESTATE, RENTAL/LEASING	<u>52</u> <u>53</u>	<u>70</u> 217	48,066,395	<u>43</u>	920,725
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>54</u>	<u>413</u>	53,512,210	<u>156</u>	618,016
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	<u>528</u>	13,533,341	<u>131</u>	<u>372,507</u>
ARTS, ENTERTAINMENT & RECREATION	71	<u>46</u>	6,305,677	<u>13</u>	192,318
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	103	48,079,201	39	5.039,523
ACCOMMODATIONS	721	12	3,459,389	14	1,955,298
RESTAURANTS, FOOD SERVICES & DRINKING PLACES		91	44,619,812	25	3,084,225
OTHER SERVICES	<u>81</u>	273	12,135,084	93	1,462,830
REPAIR & MAINTENANCE	811	176	9,166,371	54	1,222,084
PERSONAL SERVICE	812	67	2,744,332	25	167,589
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	30	224,381	14	73,157
PUBLIC ADMINISTRATION, OTHER	92,00	<u>10</u>	340,648	<u>5</u>	11,928
TOTAL ALL INDUSTRIES		8,767	\$922,721,905	3,672	\$50,242,895

TABLE 3: TAXABLE RETAIL SALES FOR FRANKLIN AND GARFIELD COUNTIES BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	FRANKLIN*	UNITS	GARFIELD*
RETAIL TRADE	44-45	4,826	\$759,635,372	992	\$7,290,129
MOTOR VEHICLES & PARTS	441	229	400,115,821	30	<u>φ7,230,123</u> 251,985
NEW & USED AUTO DEALERS	4411	42	274,264,134	6	233,103
RV, BOAT, MOTORCYCLE DEALERS	4412	46	84,049,435	4	2,975
AUTOMOTIVE PARTS & TIRE	4413	141	41,802,252	20	15,907
FURNITURE & HOME FURNISHING	442	248	17,537,780	46	127,895
ELECTRONICS & APPLIANCE STORES	443	358	23,551,413	71	364,563
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	221	73,239,466	45	1,542,659
BUILDING MATERIALS	4441	157	62,088,810	36	1,110,532
LAWN & GARDEN SUPPLIES & EQUIP.	4442	64	11,150,656	9	432,127
FOOD & BEVERAGE STORES	4442	121	34,744,151	16	1,030,718
GROCERY & CONVENIENCE STORES	4451	39	32,940,570	4	1,023,587
OTHER FOOD & BEVERAGE STORES	4452, 4453	82	1,803,581	12	7,131
	446			79	332,616
DRUG/HEALTH STORES		403 31	17,115,766	79 6	
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447		29,374,967		1,584,168
APPAREL & ACCESSORIES	448 4481, 4482	463	8,637,446	114 105	106,287
CLOTHING & SHOE STORES	4483	409	8,040,087	9	105,614
JEWELRY & LUGGAGE STORES		54	597,359		673
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	448	6,220,015	95 70	151,337
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES		359	3,903,582	70	139,306
BOOK STORES & NEWS DEALERS	4512	89	2,316,433	25	12,031
GENERAL MERCHANDISE STORES	452	47	74,737,235	16	75,748
DEPARTMENT STORES	4521	5	1,754,865	4	34,168
GENERAL MERCHANDISE STORES	4529	42	72,982,370	12	41,580
E-COMMERCE & MAIL ORDER	4541	450	18,539,922	125	545,889
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,807	55,821,390	349	1,176,264
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>46</u>	<u>2,993,875</u>	<u>8</u>	<u>49,350</u>
MINING	<u>21</u>	<u>5</u>	<u>296,935</u>	<u>D</u>	<u>D</u>
UTILITIES	<u>22</u>	<u>10</u>	<u>180,053</u>	<u>3</u>	<u>111,764</u>
CONSTRUCTION	<u>23</u>	<u>1,466</u>	<u>251,474,571</u>	<u>152</u>	<u>3,024,112</u>
CONSTRUCTION OF BUILDINGS	236	347	110,414,826	30	690,132
HEAVY CONSTRUCTION & HIGHWAYS	237	89	9,264,313	12	151,133
SPECIAL TRADE CONTRACTORS	238	1,030	131,795,432	110	2,182,847
<u>MANUFACTURING</u>	<u>31-33</u>	<u>774</u>	<u>26,546,266</u>	<u>93</u>	<u>550,993</u>
WHOLESALE TRADE	<u>42</u>	<u>2,166</u>	<u>162,493,205</u>	<u>326</u>	<u>14,930,135</u>
DURABLE GOODS	423	1,510	130,333,107	226	14,393,580
NONDURABLE GOODS	424	638	31,928,483	99	536,404
ELECTRONIC MARKETS, AGENTS & BROKERS	425	18	231,615	D	D
TRANSPORTATION & WAREHOUSING	<u>48-49</u>	<u>75</u>	<u>11,077,083</u>	<u>6</u>	<u>46,153</u>
<u>INFORMATION</u>	<u>51</u>	<u>491</u>	<u>45,575,810</u>	<u>118</u>	<u>1,787,343</u>
FINANCE, INSURANCE	<u>52</u>	<u>117</u>	<u>8,978,383</u>	<u>29</u>	<u>228,821</u>
REAL ESTATE, RENTAL/LEASING	<u>53</u>	<u>301</u>	<u>45,069,400</u>	<u>58</u>	<u>1,788,476</u>
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>54</u>	<u>634</u>	<u>15,681,660</u>	<u>106</u>	<u>467,812</u>
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	<u>732</u>	<u>33,465,990</u>	<u>89</u>	<u>231,294</u>
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	<u>93</u>	<u>7,830,118</u>	<u>6</u>	<u>6,956</u>
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	<u>218</u>	<u>113,039,136</u>	<u>11</u>	<u>517,567</u>
ACCOMMODATIONS	721	20	18,892,929	D	D
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	198	94,146,207	9	479,425
OTHER SERVICES	<u>81</u>	<u>488</u>	<u>46,869,453</u>	<u>52</u>	<u>1,253,368</u>
REPAIR & MAINTENANCE	811	360	38,073,877	27	1,055,554
PERSONAL SERVICE	812	78	8,319,373	15	194,761
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	50	476,203	10	3,053
PUBLIC ADMINISTRATION, OTHER	92,00	<u>16</u>	<u>3,431,492</u>	<u>5</u>	<u>21,420</u>
TOTAL ALL INDUSTRIES		12,458	\$1,534,638,802	2,056	\$32,314,866

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR GRANT AND GRAYS HARBOR COUNTIES BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	GRANT*	UNITS	GRAYS HARBOR*
RETAIL TRADE	44-45	<u>5,275</u>	\$710,599,672	<u>5,166</u>	\$466,180,284
MOTOR VEHICLES & PARTS	441	260	144,880,724	192	106,104,536
NEW & USED AUTO DEALERS	4411	45	94,427,002	38	80,530,511
RV, BOAT, MOTORCYCLE DEALERS	4412	57	13,790,087	33	1,388,796
AUTOMOTIVE PARTS & TIRE	4413	158	36,663,635	121	24,185,229
FURNITURE & HOME FURNISHING	442	266	16,712,490	253	11,446,320
ELECTRONICS & APPLIANCE STORES	443	405	51,944,305	375	9,517,247
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	275	120,980,571	256	71,368,644
BUILDING MATERIALS	4441	187	86,552,198	176	64,112,646
LAWN & GARDEN SUPPLIES & EQUIP.	4442	88	34,428,373	80	7,255,998
FOOD & BEVERAGE STORES	445	144	48,313,505	155	46,498,846
GROCERY & CONVENIENCE STORES	4451	48	46,625,282	55	41,767,475
OTHER FOOD & BEVERAGE STORES	4452, 4453	96	1,688,223	100	4,731,371
DRUG/HEALTH STORES	446	431	20,423,268	410	24,323,580
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	54	43,061,511	38	30,875,801
APPAREL & ACCESSORIES	448	459	16,148,913	450	7,416,660
CLOTHING & SHOE STORES	4481, 4482	409	14,350,574	387	6,071,660
JEWELRY & LUGGAGE STORES	4483	50	1,798,339	63	1,345,000
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	483	16,786,911	489	8,213,798
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	-	384	15,827,424	392	7,036,563
BOOK STORES & NEWS DEALERS	4512	99	959,487	97	1,177,235
GENERAL MERCHANDISE STORES	452	53	119,682,973	45	82,979,342
DEPARTMENT STORES	4521	8	18,424,693	7	15,748,989
GENERAL MERCHANDISE STORES	4529	45	101,258,280	38	67,230,353
E-COMMERCE & MAIL ORDER	4541	474	24,292,463	487	19,857,056
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,971	87,372,038	2,016	47,578,454
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>53</u>	4,457,815	49	1,795,426
MINING	21	11	2,375,867	11	2,487,961
UTILITIES	22	23	6,046,098	11	135,598
CONSTRUCTION	23	1,602	352,913,983	1,461	158,852,834
CONSTRUCTION OF BUILDINGS	236	401	180,167,625	417	80,400,695
HEAVY CONSTRUCTION & HIGHWAYS	237	90	41,463,245	68	20,192,120
SPECIAL TRADE CONTRACTORS	238	1,111	131,283,113	976	58,260,019
MANUFACTURING	31-33	937	41,863,579	879	<u>26,324,241</u>
WHOLESALE TRADE	42	2,396	266,855,132	2,005	76,688,955
DURABLE GOODS	423	1,704	220,481,151	1,398	57,315,783
NONDURABLE GOODS	424	678	46,253,063	591	19,298,201
ELECTRONIC MARKETS, AGENTS & BROKERS	425	14	120,918	16	74,971
TRANSPORTATION & WAREHOUSING	48-49	<u>72</u>	7,808,299	<u>70</u>	5,510,501
INFORMATION	<u>51</u>	<u>529</u>	79,647,194	494	50,756,655
FINANCE, INSURANCE	<u>52</u>	120	13,939,768	109	6,585,888
REAL ESTATE, RENTAL/LEASING	<u>53</u>	349	57,721,239	314	20,958,433
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	708	62,368,760	616	13,825,280
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	705	41,443,343	687	18,298,338
ARTS, ENTERTAINMENT & RECREATION	71	123	15,080,049	131	8,935,410
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	327	147,711,401	373	160,945,578
ACCOMMODATIONS	721	70	35,220,774	138	57,244,284
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	257	112,490,627	235	103,701,294
OTHER SERVICES	<u>81</u>	<u>634</u>	65,790,129	<u>514</u>	<u>24,513,267</u>
REPAIR & MAINTENANCE	811	448	57,206,485	351	18,721,213
PERSONAL SERVICE	812	130	7,230,647	107	4,274,773
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	56	1,352,997	56	1,517,281
PUBLIC ADMINISTRATION, OTHER	92,00	<u>13</u>	571,169	<u>12</u>	1,491,792
TOTAL ALL INDUSTRIES		13,877	\$1,877,193,497	12,902	\$1,044,286,441

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR ISLAND AND JEFFERSON COUNTIES
BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
Calendar Year 2017

INDUSTRY	NAICS	UNITS	ISLAND*	UNITS	JEFFERSON*
RETAIL TRADE	44-45	<u>5,992</u>	\$412 <u>,510,281</u>	4,398	\$167,446,012
MOTOR VEHICLES & PARTS	441	183	30,466,401	144	16,596,023
NEW & USED AUTO DEALERS	4411	24	14,896,680	21	1,834,094
RV, BOAT, MOTORCYCLE DEALERS	4412	42	2,068,374	36	6,333,320
AUTOMOTIVE PARTS & TIRE	4413	117	13,501,347	87	8,428,609
FURNITURE & HOME FURNISHING	442	380	20,991,450	259	7,366,536
ELECTRONICS & APPLIANCE STORES	443	388	24,726,934	310	6,666,084
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	319	86,427,829	251	29,971,170
BUILDING MATERIALS	4441	225	77,586,341	171	27,327,285
LAWN & GARDEN SUPPLIES & EQUIP.	4442	94	8,841,488	80	2,643,885
FOOD & BEVERAGE STORES	445	172	40,843,370	113	17,122,798
GROCERY & CONVENIENCE STORES	4451	18	36,418,938	19	15,988,334
OTHER FOOD & BEVERAGE STORES	4452, 4453	154	4,424,432	94	1,134,464
DRUG/HEALTH STORES	446	458	23,030,219	371	12,868,423
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	20	16,171,824	12	8,028,837
APPAREL & ACCESSORIES	448	553	12,214,022	403	6,948,214
CLOTHING & SHOE STORES	4481, 4482	473	10,201,456	344	6,362,681
JEWELRY & LUGGAGE STORES	4483	80	2,012,566	59	585,533
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	572	8,834,538	409	4,941,338
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES		455	7,925,140	322	3,759,509
BOOK STORES & NEWS DEALERS	4512	117	909,398	87	1,181,829
GENERAL MERCHANDISE STORES	452	52	52,176,089	40	15,375,754
DEPARTMENT STORES	4521	6	2,541,201	5	844,112
GENERAL MERCHANDISE STORES	4529	46	49,634,888	35	14,531,642
E-COMMERCE & MAIL ORDER	4541	559	36,536,929	451	14,922,705
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,336	60,090,676	1,635	26,638,130
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>72</u>	1,291,455	<u>51</u>	1,058,438
MINING	<u>21</u>	<u>6</u>	457,995	7	848,029
UTILITIES	22	<u>13</u>	1,393,336	6	30,414
CONSTRUCTION	<u>23</u>	2,569	311,547,087	1,200	120,079,095
CONSTRUCTION OF BUILDINGS	236	714	188,269,917	332	65,108,179
HEAVY CONSTRUCTION & HIGHWAYS	237	79	30,569,873	53	6,031,943
SPECIAL TRADE CONTRACTORS	238	1,776	92,707,297	815	48,938,973
MANUFACTURING	31-33	1,082	30,134,325	<u>791</u>	13,357,532
WHOLESALE TRADE	42	2,101	67,419,707	1,665	30,970,128
DURABLE GOODS	423	1,384	34,967,292	1,088	18,463,291
NONDURABLE GOODS	424	703	32,143,516	567	12,490,186
ELECTRONIC MARKETS, AGENTS & BROKERS	425	14	308,899	10	16,651
TRANSPORTATION & WAREHOUSING	48-49	<u>55</u>	1,411,353	44	2,867,435
INFORMATION	<u>51</u>	<u>494</u>	54,093,050	<u>417</u>	21,958,336
FINANCE, INSURANCE	<u>52</u>	109	7,534,888	83	3,102,735
REAL ESTATE, RENTAL/LEASING	<u>53</u>	323	18,176,768	<u>219</u>	9,409,159
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	775	23,887,488	505	9,490,921
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	1,044	44,356,346	598	15,178,369
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	216	12,969,875	126	5,328,019
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	351	115,187,982	209	64,149,582
ACCOMMODATIONS	<u></u>	137	18,884,325	84	24,555,549
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	214	96,303,657	125	39,594,033
OTHER SERVICES	<u>81</u>	590	<u>26,503,872</u>	384	<u>17,839,758</u>
REPAIR & MAINTENANCE	811	378	19,090,063	255	15,867,107
PERSONAL SERVICE	812	150	5,688,628	77	1,575,681
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	62	1,725,181	52	396,970
PUBLIC ADMINISTRATION, OTHER	92,00	<u>13</u>	<u>225,195</u>	<u>8</u>	<u>5,171,701</u>
TOTAL ALL INDUSTRIES		15,805	\$1,129,101,003	10,711	\$488,285,663

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR KING AND KITSAP COUNTIES
BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
Calendar Year 2017

INDUSTRY	NAICS	UNITS	KING*	UNITS	KITSAP*
RETAIL TRADE	44-45	23,168	\$22,474,061,309	8,966	2,317,969,699
MOTOR VEHICLES & PARTS	441	1,051	5,077,327,828	320	583,161,787
NEW & USED AUTO DEALERS	4411	380	4,280,458,772	59	462,083,454
RV, BOAT, MOTORCYCLE DEALERS	4412	213	384,778,105	78	58,304,362
AUTOMOTIVE PARTS & TIRE	4413	458	412,090,951	183	62,773,971
FURNITURE & HOME FURNISHING	442	1,094	1,158,189,949	483	80,907,397
ELECTRONICS & APPLIANCE STORES	443	1,529	1,808,710,087	587	94,758,931
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,093	1,870,703,797	482	323,705,305
BUILDING MATERIALS	4441	763	1,726,233,903	340	280,387,179
LAWN & GARDEN SUPPLIES & EQUIP.	4442	330	144,469,894	142	43,318,126
FOOD & BEVERAGE STORES	445	1,532	1,310,712,664	336	156,823,811
GROCERY & CONVENIENCE STORES	4451	735	1,138,823,866	76	142,777,736
OTHER FOOD & BEVERAGE STORES	4452, 4453	797	171,888,798	260	14,046,075
DRUG/HEALTH STORES	446	1,477	1,087,253,385	678	94,746,524
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	353	405,379,816	64	51,123,952
APPAREL & ACCESSORIES	448	2,305	2,079,179,660	812	102,709,530
CLOTHING & SHOE STORES	4481, 4482	1,735	1,857,409,902	677	88,633,978
JEWELRY & LUGGAGE STORES	4483	570	221,769,758	135	14,075,552
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	1,804	930,612,322	842	89,647,978
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	1,365	812,395,878	664	77,421,503
BOOK STORES & NEWS DEALERS	4512	439	118,216,444	178	12,226,475
GENERAL MERCHANDISE STORES	452	150	3,121,560,177	72	439,492,499
DEPARTMENT STORES	4521	13	978,820,192	10	101,771,206
GENERAL MERCHANDISE STORES	4529	137	2,142,739,985	62	337,721,293
E-COMMERCE & MAIL ORDER	4541	1,288	1,292,911,786	741	104,390,243
MISCELLANEOUS RETAILERS	453, 4542, 4543	9,492	2,331,519,838	3,549	196,501,742
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	289	15,840,033	99	3,566,109
MINING	21	27	7,882,355	10	1,757,429
UTILITIES	<u>22</u>	63	22,656,387	19	863,470
CONSTRUCTION	23	18,703	14,685,930,960	4,242	754,538,355
CONSTRUCTION OF BUILDINGS	236	7,486	9,944,632,324	1,377	409,310,791
HEAVY CONSTRUCTION & HIGHWAYS	237	416	745,137,283	137	70,625,141
SPECIAL TRADE CONTRACTORS	238	10,801	3,996,161,353	2,728	274,602,423
MANUFACTURING	31-33	5,417	1,118,287,438	1,907	57,026,146
WHOLESALE TRADE	42	6,795	3,998,036,772	3,284	198,424,755
DURABLE GOODS	423	4,473	3,325,007,161	2,201	144,219,511
NONDURABLE GOODS	424	2,242	662,190,525	1,055	53,953,763
ELECTRONIC MARKETS, AGENTS & BROKERS	425	80	10,839,086	28	251,481
TRANSPORTATION & WAREHOUSING	48-49	634	293,842,172	111	6,959,633
INFORMATION	<u>51</u>	1,903	2,877,267,785	792	199,593,998
FINANCE, INSURANCE	<u>52</u>	337	543,632,796	151	30,977,161
REAL ESTATE, RENTAL/LEASING	<u>53</u>	1,798	1,845,690,803	518	69,417,786
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>54</u>	7,167	2,133,038,842	1,520	66,547,783
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	8,375	2,144,977,869	1,849	117,810,928
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	2,290	731,681,193	331	40,817,306
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	6,545	8,285,976,971	730	442,066,913
ACCOMMODATIONS	721	552	2,062,005,611	117	38,766,859
RESTAURANTS, FOOD SERVICES & DRINKING PLACES		5,993	6,223,971,360	613	403,300,054
OTHER SERVICES	<u>81</u>	<u>6,606</u>	<u>1,715,778,008</u>	1,256	129,779,149
REPAIR & MAINTENANCE	811	3,444	1,064,101,657	803	100,940,933
PERSONAL SERVICE	812	2,747	620,822,371	338	27,126,208
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	415	30,853,980	115	1,712,008
PUBLIC ADMINISTRATION, OTHER	92,00	<u>106</u>	16,027,242	<u>21</u>	<u>2,092,178</u>
TOTAL ALL INDUSTRIES		90,223	\$62,910,608,935	25,806	4,440,208,798

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR KITTITAS AND KLICKITAT COUNTIES
BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
Calendar Year 2017

INDUSTRY	NAICS	UNITS	KITTITAS*	UNITS	KLICKITAT*
RETAIL TRADE	44-45	<u>4,741</u>	\$354,539,496	<u>3,176</u>	\$78, <u>317,778</u>
MOTOR VEHICLES & PARTS	441	195	91,405,937	112	8,467,810
NEW & USED AUTO DEALERS	4411	30	49,689,746	10	1,002,785
RV, BOAT, MOTORCYCLE DEALERS	4412	51	23,282,815	21	49,509
AUTOMOTIVE PARTS & TIRE	4413	114	18,433,376	81	7,415,516
FURNITURE & HOME FURNISHING	442	275	13,880,121	183	1,671,558
ELECTRONICS & APPLIANCE STORES	443	334	12,081,172	227	2,776,327
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	263	45,558,301	168	12,211,217
BUILDING MATERIALS	4441	176	30,482,340	117	7,993,549
LAWN & GARDEN SUPPLIES & EQUIP.	4442	87	15,075,961	51	4,217,668
FOOD & BEVERAGE STORES	445	120	30,575,900	66	9,828,342
GROCERY & CONVENIENCE STORES	4451	24	27,554,104	14	9,250,593
OTHER FOOD & BEVERAGE STORES	4452, 4453	96	3,021,796	52	577,749
DRUG/HEALTH STORES	446	375	12,839,756	259	6,702,049
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	28	23,572,001	17	9,900,827
APPAREL & ACCESSORIES	448	427	7,488,990	289	1,173,100
CLOTHING & SHOE STORES	4481, 4482	371	6,159,329	251	1,144,092
JEWELRY & LUGGAGE STORES	4483	56	1,329,661	38	29,008
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	477	8,665,250	329	1,650,242
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES		380	8,191,354	261	1,513,385
BOOK STORES & NEWS DEALERS	4512	97	473,896	68	136,857
GENERAL MERCHANDISE STORES	452	50	52,370,459	29	854,368
DEPARTMENT STORES	4521	5	714,983	5	356,680
GENERAL MERCHANDISE STORES	4529	45	51,655,476	24	497,688
E-COMMERCE & MAIL ORDER	4541	455	18,340,200	353	7,242,126
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,742	37,761,409	1,144	15,839,812
AGRICULTURE, FORESTRY, FISHING	11 11	74 74	3,649,920	52	1,569,335
MINING	<u>21</u>	<u>7 <del>7</del> 8</u>	586,230	<u>52</u> 9	940,888
UTILITIES	<u>22</u>	<u>0</u> 14	895,288	<u>3</u> 8	69,901
CONSTRUCTION	<u>23</u>	1,536	<u>306,670,304</u>	<u>807</u>	77,882,703
CONSTRUCTION OF BUILDINGS	236	412	172,803,116	205	30,718,044
HEAVY CONSTRUCTION & HIGHWAYS	237	80	54,797,750	49	15,612,800
SPECIAL TRADE CONTRACTORS	238	1,044	79,069,438	553	31,551,859
MANUFACTURING	31-33	801	<u>23,760,683</u>	487	15,253,782
WHOLESALE TRADE	<u>42</u>	1,886	64,642,160	1,386	<u>35,236,951</u>
DURABLE GOODS	<u>423</u>	1,286	46,243,998	978	27,587,404
NONDURABLE GOODS	424	585	18,122,280	395	7,573,657
ELECTRONIC MARKETS, AGENTS & BROKERS	425	15	275,882	13	75,890
TRANSPORTATION & WAREHOUSING	48-49	<u>54</u>	5,805,545	<u>35</u>	4,859,104
INFORMATION	<u>40-49</u> <u>51</u>	<u>454</u>	<u>28,172,883</u>	<u>332</u>	<u>4,839,104</u> <u>15,933,408</u>
FINANCE, INSURANCE	<u>51</u> <u>52</u>	106	7,252,256	<u>552</u> <u>65</u>	<u>13,933,408</u> <u>2,623,841</u>
REAL ESTATE, RENTAL/LEASING	<u>52</u> <u>53</u>	<u>100</u> 289	<u>7,232,230</u> <u>28,909,022</u>	174	8,493,359
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>55</u> 54	<u>203</u> 621	14,690,679	358	14,722,463
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>54</u> <u>55-62</u>	635		345	5,447,496
ARTS, ENTERTAINMENT & RECREATION	<u>33-02</u> 71	128	<u>29,237,301</u> <u>23,098,109</u>	<u>545</u>	3,006,591
ACCOMMODATIONS & FOOD SERVICES	<u>71</u> <u>72</u>	<u>120</u> 263	<u>25,030,103</u> <u>158,441,087</u>	93	<u>3,000,331</u> <u>17,138,240</u>
ACCOMMODATIONS	<u>72</u> 721	72	61,283,412	<u>35</u> 25	4,777,236
RESTAURANTS, FOOD SERVICES & DRINKING PLACES		191		68	
•		425	97,157,675		12,361,004
OTHER SERVICES  REPAIR & MAINTENANCE	<u>81</u>	·	<u>23,195,798</u>	<u>234</u>	8,256,412 6,464,440
	811	276	18,871,537	152	6,464,449
PERSONAL SERVICE	812	94 55	3,529,936	52 20	1,324,624
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	55 16	794,325	30	467,339
PUBLIC ADMINISTRATION, OTHER	92,00	<u>16</u>	<u>210,808</u>	<u>10</u>	<u>126,916</u>
TOTAL ALL INDUSTRIES		12,051	\$1,073,757,569	7,625	\$289,879,168

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR LEWIS AND LINCOLN COUNTIES
BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
Calendar Year 2017

INDUSTRY	NAICS	UNITS	LEWIS*	UNITS	LINCOLN*
RETAIL TRADE	44-45	<u>5,483</u>	\$666,759, <u>385</u>	2,377	\$39,934,14 <u>5</u>
MOTOR VEHICLES & PARTS	441	236	183,977,131	108	8,461,357
NEW & USED AUTO DEALERS	4411	47	130,754,539	13	4,488,174
RV, BOAT, MOTORCYCLE DEALERS	4412	40	20,727,099	24	702,263
AUTOMOTIVE PARTS & TIRE	4413	149	32,495,493	71	3,270,920
FURNITURE & HOME FURNISHING	442	288	15,164,379	128	1,262,018
ELECTRONICS & APPLIANCE STORES	443	375	14,659,266	165	1,912,017
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	307	98,699,559	120	8,617,875
BUILDING MATERIALS	4441	218	73,076,109	88	2,375,651
LAWN & GARDEN SUPPLIES & EQUIP.	4442	89	25,623,450	32	6,242,224
FOOD & BEVERAGE STORES	445	133	44,658,776	39	5,325,045
GROCERY & CONVENIENCE STORES	4451	46	42,738,051	11	5,276,678
OTHER FOOD & BEVERAGE STORES	4452, 4453	87	1,920,725	28	48,367
DRUG/HEALTH STORES	446	436	21,812,943	207	1,509,391
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	50	41,050,718	11	1,333,996
APPAREL & ACCESSORIES	448	462	38,422,659	219	706,206
CLOTHING & SHOE STORES	4481, 4482	402	33,572,993	200	696,111
JEWELRY & LUGGAGE STORES	4483	60	4,849,666	19	10,095
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	506	25,150,615	234	778,413
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES		405	24,670,577	187	705,535
BOOK STORES & NEWS DEALERS	4512	101	480,038	47	72,878
GENERAL MERCHANDISE STORES	452	55	102,077,848	22	589,531
DEPARTMENT STORES	4521	6	15,364,492	5	247,581
GENERAL MERCHANDISE STORES	4529	49	86,713,356	17	341,950
E-COMMERCE & MAIL ORDER	4541	497	21,930,915	265	3,453,927
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,138	59,154,576	859	5,984,369
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	93	3,587,356	<u>21</u>	386,765
MINING	<u>21</u>	<u>30</u> 22	8,844,566	<u>D</u>	<u>000,700</u>
UTILITIES	<u>22</u>	<u>20</u>	2,176,685	<u>5</u>	359,358
CONSTRUCTION	<u>23</u>	<u>1,818</u>	209,725,978	<u>578</u>	45,084,382
CONSTRUCTION OF BUILDINGS	236	463	110,578,479	141	10,023,992
HEAVY CONSTRUCTION & HIGHWAYS	237	100	32,290,824	44	15,188,943
SPECIAL TRADE CONTRACTORS	238	1,255	66,856,675	393	19,871,447
MANUFACTURING	31-33	963	38,540,929	<u>287</u>	<u>2,377,710</u>
WHOLESALE TRADE	<u>42</u>	<u>2,242</u>	100,292,968	<u>855</u>	13,763,804
DURABLE GOODS	423	1,587	74,139,651	592	9,701,351
NONDURABLE GOODS	424	640	25,462,761	260	4,062,134
ELECTRONIC MARKETS, AGENTS & BROKERS	425	15	690,556	3	319
TRANSPORTATION & WAREHOUSING	48-49	<u>72</u>	8,495,476	<u>21</u>	685,330
INFORMATION	<u>51</u>	<u>72</u> 527	<u>58,138,088</u>	<u>240</u>	<u>7,185,644</u>
FINANCE, INSURANCE	<u>52</u>	<u>112</u>	4,610,028	<u>50</u>	629,126
REAL ESTATE, RENTAL/LEASING	<u>53</u>	319	<u>4,010,020</u> <u>24,777,471</u>	109	4,762,853
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>55</u> 54	<u>705</u>	19,694,765	232	1,827,020
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	<u>795</u>	48,479,461	<u>275</u>	2,304,676
ARTS, ENTERTAINMENT & RECREATION	<u>33-62</u> 71	<u>733</u> 127	16,553,258	<u>275</u>	<u>2,304,070</u> <u>746,198</u>
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	<u>352</u>	133,503,285	<u>52</u>	6,229,787
ACCOMMODATIONS	<u>72</u> 721	86	17,528,759	<u>32</u> 14	2,131,818
RESTAURANTS, FOOD SERVICES & DRINKING PLACES		266	115,974,526	38	4,097,969
OTHER SERVICES	81	640	40,138,254	178	6,106,882
REPAIR & MAINTENANCE	811	450	33,864,417	123	5,643,862
PERSONAL SERVICE	812	126	5,683,559	31	436,596
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	64		24	
PUBLIC ADMINISTRATION, OTHER	92,00	12	590,278 260,139		26,424 <u>54,084</u>
	<u>06,00</u>			<u>8</u>	<u>54,064</u>
TOTAL ALL INDUSTRIES		14,302	\$1,384,578,092	5,316	\$132,577,697

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR MASON AND OKANOGAN COUNTIES BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	MASON*	UNITS	OKANOGAN*
RETAIL TRADE	<u>44-45</u>	<u>4,668</u>	\$294,803,847	4,202	\$312,496,643
MOTOR VEHICLES & PARTS	441	180	44,235,393	183	64,181,229
NEW & USED AUTO DEALERS	4411	25	19,994,071	29	45,433,225
RV, BOAT, MOTORCYCLE DEALERS	4412	42	7,465,345	42	2,791,041
AUTOMOTIVE PARTS & TIRE	4413	113	16,775,977	112	15,956,963
FURNITURE & HOME FURNISHING	442	271	8,583,413	227	5,966,868
ELECTRONICS & APPLIANCE STORES	443	323	8,608,007	301	10,485,128
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	277	38,589,267	216	61,983,959
BUILDING MATERIALS	4441	203	30,690,065	151	45,937,860
LAWN & GARDEN SUPPLIES & EQUIP.	4442	74	7,899,202	65	16,046,099
FOOD & BEVERAGE STORES	445	114	34,583,280	96	26,883,439
GROCERY & CONVENIENCE STORES	4451	29	33,221,721	35	25,854,803
OTHER FOOD & BEVERAGE STORES	4452, 4453	85	1,361,559	61	1,028,636
DRUG/HEALTH STORES	446	370	12,160,783	361	9,404,334
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	27	18,028,572	34	15,444,600
APPAREL & ACCESSORIES	448	399	4,783,465	366	7,277,720
CLOTHING & SHOE STORES	4481, 4482	342	4,440,058	323	7,169,352
JEWELRY & LUGGAGE STORES	4483	57	343,407	43	108,368
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	439	3,959,521	418	9,171,072
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	-	347	3,368,204	329	8,461,927
BOOK STORES & NEWS DEALERS	4512	92	591,317	89	709,145
GENERAL MERCHANDISE STORES	452	47	73,400,923	45	56,463,203
DEPARTMENT STORES	4521	5	1,380,528	6	3,869,383
GENERAL MERCHANDISE STORES	4529	42	72,020,395	39	52,593,820
E-COMMERCE & MAIL ORDER	4529 4541	468	18,598,005	432	
MISCELLANEOUS RETAILERS	453, 4542, 4543			1,523	12,262,388
		1,753	29,273,218	-	32,972,703
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>48</u>	1,518,290	<u>55</u>	<u>1,274,663</u>
MINING	<u>21</u>	<u>9</u>	<u>1,267,686</u>	<u>4</u>	210,310
<u>UTILITIES</u>	<u>22</u>	<u>13</u>	<u>297,231</u>	<u>14</u>	<u>2,681,430</u>
CONSTRUCTION OF BUILDINGS	<u>23</u>	<u>1,953</u>	139,392,902	<u>850</u>	109,798,667
CONSTRUCTION OF BUILDINGS	236	529	72,423,644	251	46,712,364
HEAVY CONSTRUCTION & HIGHWAYS	237	90	13,224,248	60	21,009,341
SPECIAL TRADE CONTRACTORS	238	1,334	53,745,010	539	42,076,962
MANUFACTURING_	<u>31-33</u>	<u>782</u>	<u>11,346,197</u>	<u>646</u>	14,212,040
WHOLESALE TRADE	<u>42</u>	<u>1,784</u>	44,695,990	<u>1,696</u>	43,028,353
DURABLE GOODS	423	1,217	35,383,179	1,174	29,613,509
NONDURABLE GOODS	424	558	9,269,024	511	13,233,189
ELECTRONIC MARKETS, AGENTS & BROKERS	425	9	43,787	11	181,655
TRANSPORTATION & WAREHOUSING	<u>48-49</u>	<u>33</u>	<u>1,100,887</u>	<u>41</u>	<u>3,934,201</u>
INFORMATION	<u>51</u>	<u>440</u>	<u>38,674,221</u>	<u>412</u>	<u>25,220,020</u>
FINANCE, INSURANCE	<u>52</u>	<u>90</u>	<u>6,477,097</u>	<u>92</u>	<u>2,595,189</u>
REAL ESTATE, RENTAL/LEASING	<u>53</u>	<u>284</u>	<u>16,477,229</u>	<u>218</u>	<u>10,091,877</u>
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>54</u>	<u>564</u>	<u>9,570,504</u>	<u>491</u>	<u>7,705,490</u>
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	<u>786</u>	<u>16,599,828</u>	<u>464</u>	<u>9,866,070</u>
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	<u>80</u>	<u>4,578,330</u>	<u>99</u>	<u>9,820,438</u>
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	<u>206</u>	<u>52,918,485</u>	<u>240</u>	<u>65,175,802</u>
ACCOMMODATIONS	721	60	4,154,060	97	25,629,272
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	146	48,764,425	143	39,546,530
OTHER SERVICES	<u>81</u>	<u>454</u>	<u>22,135,143</u>	<u>396</u>	20,888,473
REPAIR & MAINTENANCE	811	326	18,667,177	253	17,211,001
PERSONAL SERVICE	812	77	2,552,764	89	2,767,494
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	51	915,202	54	909,978
PUBLIC ADMINISTRATION, OTHER	92,00	<u>15</u>	<u>4,501,730</u>	<u>9</u>	339,838
TOTAL ALL INDUSTRIES		12,209	\$666,355,597	9,929	\$639,339,504

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR PACIFIC AND PEND OREILLE COUNTIES BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	PACIFIC*	UNITS	PEND OREILLE*
RETAIL TRADE	44-45	<u>3,186</u>	\$84,623,112	2,466	\$37,164,369
MOTOR VEHICLES & PARTS	441	102	4,674,291	97	5,032,498
NEW & USED AUTO DEALERS	4411	7	607,310	14	2,526,911
RV, BOAT, MOTORCYCLE DEALERS	4412	22	211,675	20	446,832
AUTOMOTIVE PARTS & TIRE	4413	73	3,855,306	63	2,058,755
FURNITURE & HOME FURNISHING	442	184	2,362,307	141	1,007,580
ELECTRONICS & APPLIANCE STORES	443	211	2,222,157	178	2,031,183
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	162	17,627,752	103	3,443,950
BUILDING MATERIALS	4441	112	16,141,288	78	3,131,041
LAWN & GARDEN SUPPLIES & EQUIP.	4442	50	1,486,464	25	312,909
FOOD & BEVERAGE STORES	445	70	13,304,143	48	8,128,881
GROCERY & CONVENIENCE STORES	4451	18	12,913,440	7	7,915,123
OTHER FOOD & BEVERAGE STORES	4452, 4453	52	390,703	41	213,758
DRUG/HEALTH STORES	446	280	6,372,310	218	1,049,221
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	14	6,981,476	14	3,460,376
APPAREL & ACCESSORIES	448	283	2,849,305	230	869,011
CLOTHING & SHOE STORES	4481, 4482	249	2,757,973	207	854,357
JEWELRY & LUGGAGE STORES	4483	34	91,332	23	14,654
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	302	1,555,495	229	607,648
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	S 4511	241	1,283,175	183	532,577
BOOK STORES & NEWS DEALERS	4512	61	272,320	46	75,071
GENERAL MERCHANDISE STORES	452	25	5,466,669	30	2,243,479
DEPARTMENT STORES	4521	5	435,852	5	236,551
GENERAL MERCHANDISE STORES	4529	20	5,030,817	25	2,006,928
E-COMMERCE & MAIL ORDER	4541	335	6,938,250	288	3,748,437
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,218	14,268,957	890	5,542,105
AGRICULTURE, FORESTRY, FISHING	11	23	504,702	<u>25</u>	595,613
MINING	<u>21</u>	<u>20</u> 11	2,372,671	<u>25</u> 6	9,610,066
UTILITIES	<u>22</u>	<u></u> 6	174,517	<u>s</u> 4	141,532
CONSTRUCTION	<u>22</u> 23	<u>5</u> 671	53,186,409	<u>525</u>	38,321,377
CONSTRUCTION OF BUILDINGS	236	187	20,647,823	127	19,666,996
HEAVY CONSTRUCTION & HIGHWAYS	237	37	8,870,013	28	5,602,968
SPECIAL TRADE CONTRACTORS	238	447	23,668,573	370	13,051,413
MANUFACTURING	31-33	418	<u>5,169,867</u>	324	4,410,623
WHOLESALE TRADE	<u>42</u>	1,176	18,644,435	900	20,743,866
DURABLE GOODS	<u>42</u> 423	799	14,288,049	638	15,808,523
NONDURABLE GOODS	424	372	4,277,635	255	4,912,257
ELECTRONIC MARKETS, AGENTS & BROKERS	425	5	78,751	255 7	23,086
TRANSPORTATION & WAREHOUSING	48-49		•		•
INFORMATION		<u>20</u>	<u>984,976</u>	<u>14</u>	<u>629,060</u> <u>7,277,508</u>
	<u>51</u>	<u>316</u>	14,888,380	<u>260</u>	
FINANCE, INSURANCE	<u>52</u>	<u>69</u>	<u>2,350,046</u>	<u>47</u>	1,159,544
REAL ESTATE, RENTAL/LEASING	<u>53</u>	<u>155</u>	<u>6,614,062</u>	<u>116</u>	<u>3,768,284</u>
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>54</u>	<u>327</u>	4,546,763	<u>240</u>	<u>1,824,997</u>
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	<u>374</u>	<u>6,394,982</u>	<u>282</u>	<u>2,735,534</u>
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	<u>56</u>	4,313,825	<u>22</u>	<u>133,090</u>
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	<u>196</u>	50,631,628	<u>61</u>	<u>9,608,459</u>
ACCOMMODATIONS	721	102	22,369,424	24	1,498,742
RESTAURANTS, FOOD SERVICES & DRINKING PLACES		94	28,262,204	37	8,109,717
OTHER SERVICES	<u>81</u>	<u>216</u>	<u>7,819,302</u>	<u>170</u>	<u>3,638,149</u>
REPAIR & MAINTENANCE	811	133	5,878,844	103	3,120,673
PERSONAL SERVICE	812	52	742,528	41	423,960
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	31	1,197,930	26	93,516
PUBLIC ADMINISTRATION, OTHER	92,00	<u>7</u>	<u>59,393</u>	<u>8</u>	<u>8,581</u>
TOTAL ALL INDUSTRIES		7,227	\$263,279,070	5,470	\$141,770,652

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR PIERCE AND SAN JUAN COUNTIES
BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
Calendar Year 2017

INDUSTRY	NAICS	UNITS	PIERCE*	UNITS	SAN JUAN*
RETAIL TRADE	44-45	14,181	\$8,013,718,526	3,803	\$134,637,024
MOTOR VEHICLES & PARTS	441	718	2,737,883,809	119	15,782,160
NEW & USED AUTO DEALERS	4411	250	2,254,637,681	17	1,810,832
RV, BOAT, MOTORCYCLE DEALERS	4412	123	259,798,605	37	11,986,312
AUTOMOTIVE PARTS & TIRE	4413	345	223,447,523	65	1,985,016
FURNITURE & HOME FURNISHING	442	689	274,654,282	228	5,723,968
ELECTRONICS & APPLIANCE STORES	443	944	358,251,853	256	5,292,401
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	750	791,851,555	202	26,031,475
BUILDING MATERIALS	4441	529	700,851,308	137	24,590,606
LAWN & GARDEN SUPPLIES & EQUIP.	4442	221	91,000,247	65	1,440,869
FOOD & BEVERAGE STORES	445	604	405,990,212	134	26,721,306
GROCERY & CONVENIENCE STORES	4451	241	378,675,050	17	24,088,384
OTHER FOOD & BEVERAGE STORES	4452, 4453	363	27,315,162	117	2,632,922
DRUG/HEALTH STORES	446	950	325,611,057	316	4,866,382
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	188	201,151,554	9	3,420,550
APPAREL & ACCESSORIES	448	1,278	402,133,521	358	4,569,950
CLOTHING & SHOE STORES	4481, 4482	1,055	348,620,441	313	4,293,921
JEWELRY & LUGGAGE STORES	4483	223	53,513,080	45	276,029
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	1,205	271,006,104	362	4,349,900
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	953	243,825,438	278	2,445,533
BOOK STORES & NEWS DEALERS	4512	252	27,180,666	84	1,904,367
GENERAL MERCHANDISE STORES	452	104	1,364,535,505	36	1,845,943
DEPARTMENT STORES	4521	10	387,616,028	5	329,741
GENERAL MERCHANDISE STORES	4529	94	976,919,477	31	1,516,202
E-COMMERCE & MAIL ORDER	4541	960	291,724,406	411	12,895,363
MISCELLANEOUS RETAILERS	453, 4542, 4543	5,791	588,924,668	1,372	23,137,626
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	154	3,960,523	39	522,485
MINING	21	20	5,100,333	3	119,866
<u>UTILITIES</u>	<u>22</u>	<u>45</u>	<u>5,139,136</u>	9	<u>1,381,886</u>
CONSTRUCTION	<u>23</u>	9,089	2,792,001,538	904	<u>172,557,974</u>
CONSTRUCTION OF BUILDINGS	236	3,068	1,383,657,137	302	105,422,733
HEAVY CONSTRUCTION & HIGHWAYS	237	273	406,284,757	39	15,084,557
SPECIAL TRADE CONTRACTORS	238	5,748	1,002,059,644	563	52,050,684
MANUFACTURING	<u>31-33</u>	2,971	250,066,530	<u>653</u>	<u>10,739,075</u>
WHOLESALE TRADE	<u>42</u>	4,788	<u>850,878,169</u>	1,403	<u>24,385,491</u>
DURABLE GOODS	423	3,242	693,375,988	922	13,855,189
NONDURABLE GOODS	424	1,504	153,852,589	473	10,525,226
ELECTRONIC MARKETS, AGENTS & BROKERS	425	42	3,649,592	8	5,076
TRANSPORTATION & WAREHOUSING	<u>48-49</u>	<u>256</u>	76,797,804	<u>58</u>	<u>5,319,435</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,103</u>	<u>715,405,115</u>	<u>340</u>	<u>17,310,679</u>
FINANCE, INSURANCE	<u>52</u>	<u>235</u>	<u>141,668,459</u>	<u>58</u>	<u>1,844,116</u>
REAL ESTATE, RENTAL/LEASING	<u>53</u>	<u>921</u>	<u>388,775,147</u>	<u>199</u>	<u>18,831,111</u>
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>54</u>	2,800	221,825,818	<u>458</u>	7,245,162
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	3,475	347,849,123	<u>501</u>	<u>24,345,130</u>
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	<u>687</u>	142,063,887	<u>117</u>	7,579,804
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	<u>1,912</u>	<u>1,614,048,646</u>	<u>262</u>	<u>86,574,795</u>
ACCOMMODATIONS	721	182	175,142,087	166	53,473,112
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	1,730	1,438,906,559	96	33,101,683
OTHER SERVICES	<u>81</u>	2,990	<u>503,918,019</u>	<u>285</u>	<u>10,086,355</u>
REPAIR & MAINTENANCE	811	1,855	403,246,841	173	7,726,674
PERSONAL SERVICE	812	939	93,335,055	78	1,958,414
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	196	7,336,123	34	401,267
PUBLIC ADMINISTRATION, OTHER	92,00	<u>38</u>	<u>7,861,241</u>	<u>12</u>	<u>114,154</u>
TOTAL ALL INDUSTRIES		45,665	\$16,081,078,014	9,104	\$523,594,542

TABLE 3: TAXABLE RETAIL SALES FOR SKAGIT AND SKAMANIA COUNTIES BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	SKAGIT*	UNITS	SKAMANIA*
RETAIL TRADE	44-45	<u>7,189</u>	\$1,591,706,900	<u>2,185</u>	\$29,732,072
MOTOR VEHICLES & PARTS	441	318	626,323,941	73	1,856,397
NEW & USED AUTO DEALERS	4411	58	422,433,872	12	686,720
RV, BOAT, MOTORCYCLE DEALERS	4412	89	155,621,275	9	230,206
AUTOMOTIVE PARTS & TIRE	4413	171	48,268,794	52	939,471
FURNITURE & HOME FURNISHING	442	385	39,584,759	126	730,341
ELECTRONICS & APPLIANCE STORES	443	514	54,333,126	152	1,171,146
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	366	161,322,710	110	4,105,547
BUILDING MATERIALS	4441	259	133,026,156	77	3,309,423
LAWN & GARDEN SUPPLIES & EQUIP.	4442	107	28,296,554	33	796,124
FOOD & BEVERAGE STORES	445	228	82,563,281	41	3,420,689
GROCERY & CONVENIENCE STORES	4451	54	74,365,827	7	3,377,061
OTHER FOOD & BEVERAGE STORES	4452, 4453	174	8,197,454	34	43,628
DRUG/HEALTH STORES	446	563	52,474,530	191	1,694,721
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	59	38,482,633	9	4,974,086
APPAREL & ACCESSORIES	448	654	69,891,254	220	701,173
CLOTHING & SHOE STORES	4481, 4482	540	61,483,825	201	689,069
JEWELRY & LUGGAGE STORES	4483	114	8,407,429	19	12,104
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	657	59,651,247	209	1,301,006
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES		512	57,990,113	174	663,787
BOOK STORES & NEWS DEALERS	4512	145	1,661,134	35	637,219
GENERAL MERCHANDISE STORES	452	56	247,224,642	20	496,051
DEPARTMENT STORES	4521	9	47,885,086	5	136,311
GENERAL MERCHANDISE STORES	4529	47	199,339,556	15	359,740
E-COMMERCE & MAIL ORDER	4541	634	43,446,046	259	3,322,042
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,755	116,408,731	775	5,958,873
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	100	3,149,250	<u>13</u>	385,417
MINING	<u>21</u>	13	1,788,917	<u>5</u>	145,753
UTILITIES	<u>22</u>	<u>16</u>	919,174	<u>s</u> 6	26,611
CONSTRUCTION	<u>23</u>	<u>2,935</u>	400,571,194	<u>657</u>	<u>39,228,125</u>
CONSTRUCTION OF BUILDINGS	236	821	183,152,841	132	21,324,314
HEAVY CONSTRUCTION & HIGHWAYS	237	130	47,812,884	42	8,631,669
SPECIAL TRADE CONTRACTORS	238	1,984	169,605,469	483	9,272,142
MANUFACTURING	31-33	1,549	83,800,988	243	4,305,423
WHOLESALE TRADE	42	2,967	184,804,650	755	5,909,044
DURABLE GOODS	423	2,041	130,685,783	505	4,374,628
NONDURABLE GOODS	424	902	53,693,283	245	1,469,250
ELECTRONIC MARKETS, AGENTS & BROKERS	425	24	425,584	5	65,166
TRANSPORTATION & WAREHOUSING	48-49	122	23,698,778	24	1,659,075
INFORMATION	<u>51</u>	651	102,706,169	221	6,894,722
FINANCE, INSURANCE	<u>52</u>	148	13,451,595	41	366,496
REAL ESTATE, RENTAL/LEASING	<u>53</u>	458	53,353,787	114	2,601,145
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	1,111	37,661,843	217	1,730,236
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	1,252	63,147,876	257	3,295,488
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	225	18,868,043	34	1,350,645
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	504	265,006,723	54	34,671,603
ACCOMMODATIONS	721	100	36,596,650	17	29,964,663
RESTAURANTS, FOOD SERVICES & DRINKING PLACES		404	228,410,073	37	4,706,940
OTHER SERVICES	<u>81</u>	941	86,143,359	142	<u>1,728,308</u>
REPAIR & MAINTENANCE	811	656	70,107,488	82	857,767
PERSONAL SERVICE	812	203	14,071,135	38	614,052
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	82	1,964,736	22	256,489
PUBLIC ADMINISTRATION, OTHER	92,00	<u>22</u>	<u>747,645</u>	<u>6</u>	<u>69,826</u>
TOTAL ALL INDUSTRIES		20,203	\$2,931,526,891	4,974	\$134,099,989

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR SNOHOMISH AND SPOKANE COUNTIES BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	SNOHOMISH*	UNITS	SPOKANE*
RETAIL TRADE	44-45	13,460	\$7,541,905,70 <u>5</u>	10,677	\$4,738,201,430
MOTOR VEHICLES & PARTS	441	622	2,206,874,357	549	1,280,978,575
NEW & USED AUTO DEALERS	4411	198	1,812,569,589	179	920,137,766
RV, BOAT, MOTORCYCLE DEALERS	4412	104	188,081,231	92	177,379,838
AUTOMOTIVE PARTS & TIRE	4413	320	206,223,537	278	183,460,971
FURNITURE & HOME FURNISHING	442	692	242,477,101	493	164,346,058
ELECTRONICS & APPLIANCE STORES	443	929	364,474,944	763	244,113,970
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	728	685,240,834	484	499,207,439
BUILDING MATERIALS	4441	514	605,212,348	341	465,291,171
LAWN & GARDEN SUPPLIES & EQUIP.	4442	214	80,028,486	143	33,916,268
FOOD & BEVERAGE STORES	445	579	387,078,955	362	275,484,597
GROCERY & CONVENIENCE STORES	4451	224	361,012,426	97	245,736,562
OTHER FOOD & BEVERAGE STORES	4452, 4453	355	26,066,529	265	29,748,035
DRUG/HEALTH STORES	446	942	313,200,901	827	238,909,686
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	170	165,810,099	107	106,128,990
APPAREL & ACCESSORIES	448	1,217	628,188,876	898	283,016,600
CLOTHING & SHOE STORES	4481, 4482	987	541,996,698	737	250,013,022
JEWELRY & LUGGAGE STORES	4483	230	86,192,178	161	33,003,578
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	1,167	319,806,779	944	200,859,983
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	928	299,240,777	741	167,008,555
BOOK STORES & NEWS DEALERS	4512	239	20,566,002	203	33,851,428
GENERAL MERCHANDISE STORES	452	91	1,363,470,901	80	864,439,193
DEPARTMENT STORES	4521	10	301,867,016	11	218,490,102
GENERAL MERCHANDISE STORES	4529	81	1,061,603,885	69	645,949,091
E-COMMERCE & MAIL ORDER	4541	931	312,962,717	812	161,876,904
MISCELLANEOUS RETAILERS	453, 4542, 4543	5,392	552,319,241	4,358	418,839,435
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	176	5,003,698	120	4,916,678
MINING	21	21	4,220,055	11	1,505,265
UTILITIES	22	40	8,380,847	24	4,487,129
CONSTRUCTION	<u>23</u>	9,630	2,287,429,205	4,046	1,555,003,744
CONSTRUCTION OF BUILDINGS	236	3,204	1,146,084,753	1,362	836,317,052
HEAVY CONSTRUCTION & HIGHWAYS	237	256	149,588,394	128	103,593,388
SPECIAL TRADE CONTRACTORS	238	6,170	991,756,058	2,556	615,093,304
MANUFACTURING	31-33	3,069	265,152,236	2,244	201,182,019
WHOLESALE TRADE	42	4,662	779,880,876	4,083	681,013,903
DURABLE GOODS	423	3,164	586,398,078	2,826	541,775,006
NONDURABLE GOODS	424	1,451	192,388,846	1,219	138,473,288
ELECTRONIC MARKETS, AGENTS & BROKERS	425	47	1,093,952	38	765,609
TRANSPORTATION & WAREHOUSING	48-49	281	40,918,746	186	33,423,159
INFORMATION	<u>51</u>	1,104	636,765,398	987	421,179,964
FINANCE, INSURANCE	<u>52</u>	223	136,411,525	216	86,545,845
REAL ESTATE, RENTAL/LEASING	<u>53</u>	<u>827</u>	246,924,967	<u>648</u>	<u>241,562,440</u>
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>54</u>	3,030	243,745,243	2,009	153,617,029
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	3,730	355,679,399	1,905	241,194,725
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	665	112,037,807	459	65,346,317
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	1,909	1,438,256,992	1,116	1,081,143,891
ACCOMMODATIONS	721	128	137,781,838	121	169,757,076
RESTAURANTS, FOOD SERVICES & DRINKING PLACES		1,781	1,300,475,154	995	911,386,815
OTHER SERVICES	8 <u>1</u>	2,792	401,131,449	<u>1,792</u>	293,332,277
REPAIR & MAINTENANCE	811	1,672	316,805,110	1,105	228,405,585
PERSONAL SERVICE	812	928	76,606,140	568	57,616,638
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	192	7,720,199	119	7,310,054
PUBLIC ADMINISTRATION, OTHER	92,00 92,00	<u>29</u>	6,055,485	<u>28</u>	9,485,563
TOTAL ALL INDUSTRIES		45,648	\$14,509,899,633	30,551	\$9,813,141,378

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR STEVENS AND THURSTON COUNTIES BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	STEVENS*	UNITS	THURSTON*
RETAIL TRADE	44-45	3,964	\$229,852,965	9,022	\$2,629,852,45 <u>8</u>
MOTOR VEHICLES & PARTS	441	160	46,418,678	326	607,162,451
NEW & USED AUTO DEALERS	4411	26	27,471,674	60	477,491,254
RV, BOAT, MOTORCYCLE DEALERS	4412	32	3,319,823	79	49,636,555
AUTOMOTIVE PARTS & TIRE	4413	102	15,627,181	187	80,034,642
FURNITURE & HOME FURNISHING	442	207	7,206,273	466	100,255,347
ELECTRONICS & APPLIANCE STORES	443	282	7,839,889	676	140,454,113
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	201	27,058,540	464	320,696,773
BUILDING MATERIALS	4441	140	24,392,455	321	273,451,861
LAWN & GARDEN SUPPLIES & EQUIP.	4442	61	2,666,085	143	47,244,912
FOOD & BEVERAGE STORES	445	72	19,860,273	287	138,280,295
GROCERY & CONVENIENCE STORES	4451	19	19,011,829	70	126,197,712
OTHER FOOD & BEVERAGE STORES	4452, 4453	53	848,444	217	12,082,583
DRUG/HEALTH STORES	446	348	3,809,252	706	106,735,114
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	28	12,044,565	87	69,131,373
APPAREL & ACCESSORIES	448	344	2,564,843	763	119,517,487
CLOTHING & SHOE STORES	4481, 4482	300	2,200,394	637	105,150,183
JEWELRY & LUGGAGE STORES	4483	44	364,449	126	14,367,304
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	396	8,113,466	807	134,461,974
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES		317	7,559,357	627	124,403,037
BOOK STORES & NEWS DEALERS	4512	79	554,109	180	10,058,937
GENERAL MERCHANDISE STORES	452	38	49,355,388	75	561,626,050
DEPARTMENT STORES	4521	5	580,981	11	147,407,435
GENERAL MERCHANDISE STORES	4529	33	48,774,407	64	414,218,615
E-COMMERCE & MAIL ORDER	4541	423	12,130,698	748	101,879,908
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,465	33,451,100	3,617	229,651,573
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>54</u>	895,156	142	<u>3,555,856</u>
MINING	<u>21</u>	3	248,759	16	867,399
UTILITIES	22	9	268,360	27	1,868,598
CONSTRUCTION	23	1,076	99,689,060	4,364	838,186,967
CONSTRUCTION OF BUILDINGS	236	280	33,697,653	1,358	420,751,249
HEAVY CONSTRUCTION & HIGHWAYS	237	57	27,769,440	142	94,928,539
SPECIAL TRADE CONTRACTORS	238	739	38,221,967	2,864	322,507,179
MANUFACTURING	31-33	<u>580</u>	11,075,555	1,825	87,805,526
WHOLESALE TRADE	42	1,536	31,035,890	3,464	299,367,662
DURABLE GOODS	423	1,078	23,086,237	2,346	243,661,740
NONDURABLE GOODS	424	452	7,942,460	1,089	55,378,724
ELECTRONIC MARKETS, AGENTS & BROKERS	425	6	7,193	29	327,198
TRANSPORTATION & WAREHOUSING	48-49	<u>34</u>	756,427	112	7,750,209
INFORMATION	<u>51</u>	377	26,285,694	880	264,290,708
FINANCE, INSURANCE	<u>52</u>	86	3,440,325	161	35,249,863
REAL ESTATE, RENTAL/LEASING	<u>53</u>	186	8,228,374	550	81,141,534
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	421	10,236,820	1,657	130,123,239
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	465	9,214,013	2,005	135,550,177
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	59	5,257,826	363	49,753,903
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	<u>156</u>	34,860,227	668	505,416,268
ACCOMMODATIONS	721	46	6,759,510	55	49,811,728
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	110	28,100,717	613	455,604,540
OTHER SERVICES	<u>81</u>	336	24,386,533	1,424	142,076,201
REPAIR & MAINTENANCE	811	233	22,296,414	903	115,405,837
PERSONAL SERVICE	812	67	1,705,883	404	24,535,516
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	36	384,236	117	2,134,848
PUBLIC ADMINISTRATION, OTHER	92,00	<u>10</u>	<u>98,015</u>	<u>26</u>	17,484,329
TOTAL ALL INDUSTRIES		9,352	\$495,829,999	26,706	\$5,230,340,897

TABLE 3: TAXABLE RETAIL SALES FOR WAHKIAKUM AND WALLA WALLA COUNTIES BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	WAHKIAKUM*	UNITS	WALLA WALLA*
RETAIL TRADE	44-45	<u>1,452</u>	<u>\$11,035,802</u>	<u>4,711</u>	\$377,862,408
MOTOR VEHICLES & PARTS	441	53	822,885	170	77,352,165
NEW & USED AUTO DEALERS	4411	4	78,290	28	53,903,535
RV, BOAT, MOTORCYCLE DEALERS	4412	13	9,670	37	7,899,151
AUTOMOTIVE PARTS & TIRE	4413	36	734,925	105	15,549,479
FURNITURE & HOME FURNISHING	442	82	290,156	243	12,561,052
ELECTRONICS & APPLIANCE STORES	443	109	1,383,809	358	18,070,236
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	71	1,225,286	228	50,598,698
BUILDING MATERIALS	4441	50	1,091,685	158	45,181,408
LAWN & GARDEN SUPPLIES & EQUIP.	4442	21	133,601	70	5,417,290
FOOD & BEVERAGE STORES	445	23	854,919	147	36,809,874
GROCERY & CONVENIENCE STORES	4451	4	826,395	30	30,436,641
OTHER FOOD & BEVERAGE STORES	4452, 4453	19	28,524	117	6,373,233
DRUG/HEALTH STORES	446	112	383,544	413	16,764,088
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	4	1,895,625	20	11,013,325
APPAREL & ACCESSORIES	448	155	293,055	423	10,156,983
CLOTHING & SHOE STORES	4481, 4482	136	236,118	369	8,347,918
JEWELRY & LUGGAGE STORES	4483	19	56,937	54	1,809,065
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	131	198,622	452	12,712,378
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	-	103	186,159	348	8,413,481
BOOK STORES & NEWS DEALERS	4512	28	12,463	104	4,298,897
GENERAL MERCHANDISE STORES	452	17	358,195	43	72,317,967
DEPARTMENT STORES	4521	4	67,296	7	11,514,596
GENERAL MERCHANDISE STORES	4529	13	290,899	36	60,803,371
E-COMMERCE & MAIL ORDER	4541	178	1,150,568	471	18,903,491
MISCELLANEOUS RETAILERS	453, 4542, 4543	517	2,179,138	1,743	40,602,151
AGRICULTURE, FORESTRY, FISHING	11	14	74,591	1,743 <u>47</u>	719,949
MINING	<u>11</u> <u>21</u>		74,019	<u>47</u> <u>3</u>	145,221
UTILITIES	<u>22</u>	<u>4</u>	37,213	<u>s</u> <u>8</u>	807,857
CONSTRUCTION	<u>22</u> <u>23</u>	<u>4</u> 239	9,367,432	<u>o</u> 1,136	195,659,681
CONSTRUCTION OF BUILDINGS	236	<u>239</u> 46		307	
HEAVY CONSTRUCTION & HIGHWAYS	237	46 17	4,787,733	59	96,766,152
	238	176	998,797		25,705,540
SPECIAL TRADE CONTRACTORS		_	3,580,902	770	73,187,989
MANUFACTURING	<u>31-33</u>	<u>138</u>	<u>658,310</u>	<u>897</u>	<u>38,442,246</u>
WHOLESALE TRADE	<u>42</u>	<u>454</u>	<u>2,241,443</u>	<u>2,119</u>	88,847,413
DURABLE GOODS	423	310	1,926,151	1,456	68,746,862
NONDURABLE GOODS	424	143	315,074	644	19,917,404
ELECTRONIC MARKETS, AGENTS & BROKERS	425	D	D	19	183,147
TRANSPORTATION & WAREHOUSING	<u>48-49</u>	<u>9</u>	<u>193,057</u>	<u>42</u>	<u>2,359,783</u>
INFORMATION	<u>51</u>	<u>165</u>	<u>2,984,810</u>	<u>503</u>	<u>39,252,640</u>
FINANCE, INSURANCE	<u>52</u>	<u>33</u>	<u>328,122</u>	<u>109</u>	<u>5,899,526</u>
REAL ESTATE, RENTAL/LEASING	<u>53</u>	<u>66</u>	660,230	<u>272</u>	22,849,949
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>54</u>	<u>111</u>	<u>642,135</u>	<u>663</u>	14,994,184
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	<u>137</u>	<u>754,271</u>	<u>671</u>	<u>22,448,923</u>
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	<u>12</u>	<u>82,234</u>	<u>88</u>	<u>6,038,513</u>
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	<u>18</u>	<u>1,863,795</u>	<u>242</u>	<u>110,917,108</u>
ACCOMMODATIONS	721	5	467,016	101	26,606,347
RESTAURANTS, FOOD SERVICES & DRINKING PLACES		13	1,396,779	141	84,310,761
OTHER SERVICES	<u>81</u>	<u>76</u>	<u>675,365</u>	<u>430</u>	<u>25,250,713</u>
REPAIR & MAINTENANCE	811	41	572,677	262	20,550,123
PERSONAL SERVICE	812	19	84,833	121	4,225,453
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	16	17,855	47	475,137
PUBLIC ADMINISTRATION, OTHER	92,00	<u>7</u>	<u>13,700</u>	<u>12</u>	<u>1,736,015</u>
TOTAL ALL INDUSTRIES		2,939	\$31,686,52 <u>9</u>	11,953	<u>\$954,232,129</u>

TABLE 3: TAXABLE RETAIL SALES FOR WHATCOM AND WHITMAN COUNTIES BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	WHATCOM*	UNITS	WHITMAN*
RETAIL TRADE	<u>44-45</u>	8,792	\$1,896,047,740	4,432	\$259,097,850
MOTOR VEHICLES & PARTS	441	363	409,680,210	150	56,988,915
NEW & USED AUTO DEALERS	4411	76	314,345,676	22	44,068,253
RV, BOAT, MOTORCYCLE DEALERS	4412	84	41,217,022	37	2,517,747
AUTOMOTIVE PARTS & TIRE	4413	203	54,117,512	91	10,402,915
FURNITURE & HOME FURNISHING	442	452	61,634,883	244	9,601,817
ELECTRONICS & APPLIANCE STORES	443	612	78,378,995	354	14,736,555
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	428	246,519,237	206	24,466,597
BUILDING MATERIALS	4441	288	214,911,957	147	21,052,010
LAWN & GARDEN SUPPLIES & EQUIP.	4442	140	31,607,280	59	3,414,587
FOOD & BEVERAGE STORES	445	306	138,634,191	95	18,745,323
GROCERY & CONVENIENCE STORES	4451	67	130,462,153	21	18,436,715
OTHER FOOD & BEVERAGE STORES	4452, 4453	239	8,172,038	74	308,608
DRUG/HEALTH STORES	446	697	93,466,562	392	15,147,771
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	89	51,165,826	17	6,829,667
APPAREL & ACCESSORIES	448	777	110,805,081	416	6,286,050
CLOTHING & SHOE STORES	4481, 4482	655	102,594,214	366	5,317,163
JEWELRY & LUGGAGE STORES	4483	122	8,210,867	50	968,887
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	863	83,411,864	432	18,570,889
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	671	77,899,609	346	4,421,248
BOOK STORES & NEWS DEALERS	4512	192	5,512,255	86	14,149,641
GENERAL MERCHANDISE STORES	452	82	356,224,837	39	41,531,786
DEPARTMENT STORES	4521	10	92,237,363	5	737,047
GENERAL MERCHANDISE STORES	4529	72	263,987,474	34	40,794,739
E-COMMERCE & MAIL ORDER	4541	764	106,537,115	441	18,906,589
MISCELLANEOUS RETAILERS	453, 4542, 4543	3,359	159,588,939	1,646	27,285,891
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	108	<u>2,784,755</u>	26	<u>253,964</u>
MINING	21	15	8,061,458	4	916,352
<u>UTILITIES</u>	<u>22</u>	<u>19</u>	715,821	<u>11</u>	60,529
CONSTRUCTION	<u>23</u>	3,000	813,537,249	930	<u>199,480,068</u>
CONSTRUCTION OF BUILDINGS	236	1,013	471,703,463	238	94,731,718
HEAVY CONSTRUCTION & HIGHWAYS	237	117	69,213,571	56	27,624,047
SPECIAL TRADE CONTRACTORS	238	1,870	272,620,215	636	77,124,303
MANUFACTURING_	<u>31-33</u>	1,951	101,069,945	<u>697</u>	<u>14,934,195</u>
WHOLESALE TRADE	<u>42</u>	3,628	308,652,348	1,833	60,203,057
DURABLE GOODS	423	2,449	206,464,319	1,285	49,482,794
NONDURABLE GOODS	424	1,142	100,263,138	534	10,697,226
ELECTRONIC MARKETS, AGENTS & BROKERS	425	37	1,924,891	14	23,037
TRANSPORTATION & WAREHOUSING	48-49	<u>135</u>	<u>15,213,506</u>	<u>40</u>	<u>4,156,031</u>
INFORMATION	<u>51</u>	<u>836</u>	167,663,289	<u>445</u>	31,028,389
FINANCE, INSURANCE	<u>52</u>	<u>158</u>	16,297,034	<u>85</u>	<u>2,819,890</u>
REAL ESTATE, RENTAL/LEASING	<u>53</u>	<u>550</u>	79,034,629	<u>219</u>	<u>26,560,653</u>
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>54</u>	1,520	<u>77,161,761</u>	600	14,969,850
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	1,500	116,189,555	<u>488</u>	20,894,762
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	<u>328</u>	45,453,033	<u>66</u>	<u>4,271,239</u>
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	<u>747</u>	445,588,394	<u>147</u>	81,097,728
ACCOMMODATIONS	721	162	80,196,699	22	16,268,222
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	585	365,391,695	125	64,829,506
OTHER SERVICES	<u>81</u>	<u>1,218</u>	145,449,782	<u>351</u>	<u>15,667,941</u>
REPAIR & MAINTENANCE	811	774	117,511,013	210	12,481,894
PERSONAL SERVICE	812	334	25,673,108	97	2,977,054
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	110	2,265,661	44	208,993
PUBLIC ADMINISTRATION, OTHER	92,00	<u>20</u>	1,605,370	<u>15</u>	317,930
TOTAL ALL INDUSTRIES		24,525	\$4,240,525,669	10,389	\$736,730,428

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR YAKIMA COUNTY
BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
Calendar Year 2017

INDUSTRY	NAICS	UNITS	YAKIMA*	
RETAIL TRADE	44-45	7,245	\$1,901,241,01 <u>1</u>	
MOTOR VEHICLES & PARTS	441	407	500,644,631	
NEW & USED AUTO DEALERS	4411	126	381,718,922	
RV, BOAT, MOTORCYCLE DEALERS	4412	59	44,027,829	
AUTOMOTIVE PARTS & TIRE	4413	222	74,897,880	
FURNITURE & HOME FURNISHING	442	325	41,955,132	
ELECTRONICS & APPLIANCE STORES	443	557	74,703,164	
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	349	230,709,030	
BUILDING MATERIALS	4441	246	169,527,553	
LAWN & GARDEN SUPPLIES & EQUIP.	4442	103	61,181,477	
FOOD & BEVERAGE STORES	445	289	112,419,455	
GROCERY & CONVENIENCE STORES	4451	125	104,883,483	
OTHER FOOD & BEVERAGE STORES	4452, 4453	164	7,535,972	
DRUG/HEALTH STORES	446	584	66,735,235	
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	82	54,105,769	
APPAREL & ACCESSORIES	448	639	107,332,835	
CLOTHING & SHOE STORES	4481, 4482	557	97,470,782	
JEWELRY & LUGGAGE STORES	4483	82	9,862,053	
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	656	64,627,961	
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	516	59,957,219	
BOOK STORES & NEWS DEALERS	4512	140	4,670,742	
GENERAL MERCHANDISE STORES	452	65	429,388,142	
DEPARTMENT STORES	4521	10	98,932,085	
GENERAL MERCHANDISE STORES	4529	55	330,456,057	
E-COMMERCE & MAIL ORDER	4541	592	55,762,287	
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,700	162,857,370	
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>94</u>	<u>5,080,006</u>	
MINING	<u>21</u>	<u>17</u>	<u>5,289,715</u>	
<u>UTILITIES</u> <u>CONSTRUCTION</u>	<u>22</u>	<u>27</u> 2,056	<u>1,898,663</u> 548,295,891	
CONSTRUCTION OF BUILDINGS	<u>23</u> 236	611	279,140,670	
HEAVY CONSTRUCTION & HIGHWAYS	237	113	47,855,961	
SPECIAL TRADE CONTRACTORS	238	1,332	221,299,260	
MANUFACTURING	<u>31-33</u>	1,355	<u>141,008,573</u>	
WHOLESALE TRADE	<u>42</u>	3,101	343,064,461	
DURABLE GOODS	423	2,179	251,671,972	
NONDURABLE GOODS	424	896	90,841,917	
ELECTRONIC MARKETS, AGENTS & BROKERS	425	26	550,572	
TRANSPORTATION & WAREHOUSING	48-49	108	8,701,148	
INFORMATION	<u>51</u>	698	168,395,328	
FINANCE, INSURANCE	<u>52</u>	161	24,147,203	
REAL ESTATE, RENTAL/LEASING	<u>53</u>	473	112,109,934	
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	1,099	51,473,251	
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	1,126	70,886,586	
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	<u>201</u>	28,021,877	
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	<u>628</u>	367,147,425	
ACCOMMODATIONS	721	74	48,279,706	
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	554	318,867,719	
OTHER SERVICES	<u>81</u>	1,031	<u>114,079,791</u>	
REPAIR & MAINTENANCE	811	695	90,240,902	
PERSONAL SERVICE	812	252	20,469,187	
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	84	3,369,702	
PUBLIC ADMINISTRATION, OTHER	92,00	<u>23</u>	<u>1,588,522</u>	
TOTAL ALL INDUSTRIES		19,443	\$3,892,429,385	

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

Table 4-A
City Taxable Retail Sales Comparing
Calendar Year 2016 to Calendar Year 2017
(Dollars in Thousands)

City	Calendar Year 2016	Calendar Year 2017	Percent Change
Aberdeen	\$403,205	\$426,189	5.7%
Auburn	\$1,817,593	\$1,911,910	5.2%
Bellevue	\$7,153,756	\$7,589,845	6.1%
Bellingham	\$2,546,669	\$2,697,092	5.9%
Bremerton	\$917,965	\$992,855	8.2%
Camas	\$270,731	\$330,246	22.0%
Centralia	\$337,258	\$334,020	-1.0%
Chehalis	\$479,439	\$542,237	13.1%
Colville	\$206,448	\$221,205	7.1%
Des Moines	\$328,802	\$388,225	18.1%
Edmonds	\$799,923	\$853,122	6.7%
Ellensburg	\$501,840	\$563,940	12.4%
Everett	\$2,803,485	\$2,934,305	4.7%
Federal Way	\$1,616,664	\$1,632,540	1.0%
Fife	\$947,035	\$948,092	0.1%
Issaquah	\$1,569,055	\$1,555,461	-0.9%
Kelso	\$274,613	\$272,659	-0.7%
Kennewick	\$2,002,185	\$2,024,431	1.1%
Kent	\$2,211,079	\$2,255,510	2.0%
Kirkland	\$2,322,553	\$2,538,325	9.3%
Lacey	\$1,200,118	\$1,231,494	2.6%
Longview	\$859,360	\$923,266	7.4%
Lynnwood	\$2,513,899	\$2,555,377	1.7%
Marysville	\$1,049,274	\$1,115,264	6.3%
Mercer Island			
Moses Lake	\$546,769 \$708,691	\$476,250 \$737,663	-12.9% 4.1%
Mount Vernon		\$737,663	4.1%
	\$775,455	\$809,151	
Mountlake Terrace	\$223,009	\$242,010	8.5%
Oak Harbor	\$393,651	\$439,585	11.7%
Olympia	\$2,094,839	\$2,178,739	4.0%
Omak	\$206,711	\$214,068	3.6%
Pasco	\$1,250,473	\$1,333,598	6.6%
Port Angeles	\$400,750	\$369,550	-7.8%
Port Townsend	\$262,840	\$262,104	-0.3%
Pullman	\$554,568	\$547,088	-1.3%
Puyallup	\$2,271,084	\$2,416,742	6.4%
Redmond	\$2,868,021	\$3,007,347	4.9%
Renton	\$2,900,265	\$2,892,233	-0.3%
Richland	\$1,207,962	\$1,259,515	4.3%
Sea Tac	\$1,294,303	\$1,528,181	18.1%
Seattle	\$24,287,539	\$26,005,147	7.1%
Shelton	\$226,813	\$240,038	5.8%
Spokane	\$4,792,984	\$5,136,061	7.2%
Sunnyside	\$311,922	\$302,213	-3.1%
Tacoma	\$5,015,372	\$5,465,164	9.0%
Tukwila	\$2,037,233	\$2,051,983	0.7%
Vancouver	\$3,642,849	\$3,991,039	9.6%
Walla Walla	\$591,511	\$586,623	-0.8%
Wenatchee	\$981,989	\$1,100,001	12.0%
Yakima	\$1,857,078	\$1,908,761	2.8%

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF ABERDEEN AND AUBURN BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	ABERDEEN*	UNITS	AUBURN*
RETAIL TRADE	<u>44-45</u>	2,740	\$277,411,7 <u>39</u>	<u>5,412</u>	\$1,023,932,114
MOTOR VEHICLES & PARTS	441	115	82,318,566	232	439,860,012
NEW & USED AUTO DEALERS	4411	20	64,194,374	57	378,445,840
RV, BOAT, MOTORCYCLE DEALERS	4412	19	453,468	34	31,836,903
AUTOMOTIVE PARTS & TIRE	4413	76	17,670,724	141	29,577,269
FURNITURE & HOME FURNISHING	442	140	3,480,450	321	21,793,895
ELECTRONICS & APPLIANCES	443	234	3,603,624	442	24,354,683
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	113	45,760,309	325	67,678,374
BUILDING MATERIALS	4441	85	41,817,204	256	60,989,433
LAWN & GARDEN SUPPLIES & EQUIP.	4442	28	3,943,105	69	6,688,941
FOOD & BEVERAGE STORES	445	60	21,025,085	130	33,329,770
GROCERY & CONVENIENCE STORES	4451	16	19,228,667	30	31,462,628
OTHER FOOD & BEVERAGE STORES	4452, 4453	44	1,796,418	100	1,867,142
DRUG/HEALTH STORES	446	243	7,970,852	448	39,581,607
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	10	4,054,124	26	32,508,987
APPAREL & ACCESSORIES	448	265	3,774,244	489	133,060,020
CLOTHING & SHOE STORES	4481, 4482	234	2,545,115	430	121,998,819
JEWELRY & LUGGAGE STORES	4483	31	1,229,129	59	11,061,201
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	252	4,275,885	488	23,124,585
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES		202	3,392,987	389	22,356,550
BOOK STORES & NEWS DEALERS	4512	50	882,898	99	768,035
GENERAL MERCHANDISE STORES	452	31	79,621,115	47	114,386,208
DEPARTMENT STORES	4521	7	14,630,164	6	2,921,937
GENERAL MERCHANDISE STORES	4529	24	64,990,951	41	111,464,271
E-COMMERCE & MAIL ORDER	4541	296	5,115,062	474	26,096,994
MISCELLANEOUS RETAILERS	453, 4542, 4543	981	16,412,423	1,990	68,156,979
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>12</u>	<u>63,977</u>	<u>40</u>	477,688
MINING	<u>21</u>	<u>3</u>	<u>82,482</u>	<u>8</u>	79,626
UTILITIES CONSTRUCTION	<u>22</u>	<u>6</u>	<u>40.629</u>	9	<u>2,150,954</u>
CONSTRUCTION OF BUILDINGS	<u>23</u>	<u>601</u>	<u>28,265,301</u>	<u>3,237</u>	<u>290,282,294</u>
CONSTRUCTION OF BUILDINGS	236	170	15,336,237	846	173,379,758
HEAVY CONSTRUCTION & HIGHWAYS	237 238	26	2,526,213	100	19,543,661
SPECIAL TRADE CONTRACTORS	236 31-33	405 414	10,402,851 5,471,559	2,291 1,074	97,358,875 33,730,487
MANUFACTURING WHOLESALE TRADE	<u>31-33</u> <u>42</u>			2,360	<u>33,720,487</u>
DURABLE GOODS	<u>42</u> 423	<u>1,180</u> 845	<u>22,989,243</u> 18,971,762	2,360 1,630	<u>159,931,361</u> 127,016,513
NONDURABLE GOODS	424	327	4,005,947	713	32,639,556
ELECTRONIC MARKETS, AGENTS & BROKERS	425	8	11,534	17	275,292
TRANSPORTATION & WAREHOUSING	48-49	1 <u>9</u>	380,745	<u>72</u>	6,489,684
INFORMATION	51	336	<u>17,626,068</u>	<u>72</u> 527	67,532,521
FINANCE, INSURANCE	<u>51</u> 52	<u>67</u>	3,470,529	<u>126</u>	13,981,382
REAL ESTATE, RENTAL/LEASING	<u>53</u>	<u>185</u>	6.046.899	<u>387</u>	41,701,712
PROFESSIONAL. SCIENTIFIC & TECHNICAL SERVICES	<u>54</u>	<u>353</u>	6,863,522	862	25,013,487
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	411	5,092,185	<u>1,289</u>	<u>34,357,980</u>
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	37	742,381	107	11,256,060
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	83	41,064,625	271	138,662,383
ACCOMMODATIONS	<del>7</del> 21	7	3,969,792	14	12,231,632
RESTAURANTS, FOOD SERVICES & DRINKING PLACES		76	37,094,833	257	126,430,751
OTHER SERVICES	<u>81</u>	265	10,094,083	<u>783</u>	62,199,180
REPAIR & MAINTENANCE	811	173	7,434,452	607	54,272,232
PERSONAL SERVICE	812	59	2,268,459	128	7,120,302
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	33	391,172	48	806,646
PUBLIC ADMINISTRATION, OTHER	92,00	9	482,898	<u>15</u>	<u>141,378</u>
TOTAL ALL INDUSTRIES		6,721	\$426,188,865	16,579	\$1,911,910,291

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF BELLEVUE AND BELLINGHAM BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
Calendar Year 2017

INDUSTRY	NAICS	UNITS	BELLEVUE*	UNITS	BELLINGHAM*
RETAIL TRADE	<u>44-45</u>	8,102	<u>\$3,178,267,056</u>	<u>6,456</u>	<u>\$1,428,524,333</u>
MOTOR VEHICLES & PARTS	441	231	1,228,086,836	209	341,806,843
NEW & USED AUTO DEALERS	4411	54	1,172,169,713	39	283,690,668
RV, BOAT, MOTORCYCLE DEALERS	4412	39	23,782,138	44	26,301,932
AUTOMOTIVE PARTS & TIRE	4413	138	32,134,985	126	31,814,243
FURNITURE & HOME FURNISHING	442	527	130,562,993	352	40,878,709
ELECTRONICS & APPLIANCES	443	688	278,912,955	495	59,910,450
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	425	133,702,729	286	168,268,783
BUILDING MATERIALS	4441	323	129,540,656	211	159,868,738
LAWN & GARDEN SUPPLIES & EQUIP.	4442	102	4,162,073	75	8,400,045
FOOD & BEVERAGE STORES	445	281	99,469,466	193	92,173,828
GROCERY & CONVENIENCE STORES	4451	42	75,784,764	39	88,039,449
OTHER FOOD & BEVERAGE STORES	4452, 4453	239	23,684,702	154	4,134,379
DRUG/HEALTH STORES	446	677	106,916,245	575	63,260,905
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	33	23,190,908	39	16,159,233
APPAREL & ACCESSORIES	448	729	511,334,246	601	91,051,973
CLOTHING & SHOE STORES	4481, 4482	604	440,784,971	511	84,172,154
JEWELRY & LUGGAGE STORES	4483	125	70,549,275	90	6,879,819
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	696	139,951,166	627	69,475,927
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	551	133,889,641	483	64,960,335
BOOK STORES & NEWS DEALERS	4512	145	6,061,525	144	4,515,592
GENERAL MERCHANDISE STORES	452	59	188,331,506	63	342,990,869
DEPARTMENT STORES	4521	9	87,991,101	10	89,249,698
GENERAL MERCHANDISE STORES	4529	50	100,340,405	53	253,741,171
E-COMMERCE & MAIL ORDER	4541	666	111,604,604	585	42,060,289
MISCELLANEOUS RETAILERS	453, 4542, 4543	3,090	226,203,402	2,431	100,486,524
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>57</u>	<u>764,009</u>	<u>41</u>	<u>381,988</u>
MINING	<u>21</u>	<u>7</u>	224,243	9	<u>2,209,263</u>
<u>UTILITIES</u>	<u>22</u>	<u>13</u>	680,181	<u>9</u>	<u>80,652</u>
CONSTRUCTION	<u>23</u>	6,799	1,578,175,297	<u>2,208</u>	390,939,659
CONSTRUCTION OF BUILDINGS	236	2,198	1,177,217,108	716	262,273,519
HEAVY CONSTRUCTION & HIGHWAYS	237	157	49,130,901	69	13,384,886
SPECIAL TRADE CONTRACTORS	238	4,444	351,827,288	1,423	115,281,254
MANUFACTURING	<u>31-33</u>	<u>1,758</u>	<u>94,067,135</u>	<u>1,345</u>	<u>56,145,631</u>
WHOLESALE TRADE	<u>42</u>	3.092	<u>357,846,626</u>	<u>2,718</u>	139,220,412
DURABLE GOODS	423	2,064	312,588,899	1,849	104,644,660
NONDURABLE GOODS	424	996	44,557,378	839	32,749,453
ELECTRONIC MARKETS, AGENTS & BROKERS	425	32	700,349	30	1,826,299
TRANSPORTATION & WAREHOUSING	<u>48-49</u>	<u>92</u>	<u>6,041,016</u>	<u>79</u>	<u>5,087,514</u>
INFORMATION FINANCE, INSURANCE	<u>51</u>	<u>911</u>	<u>339.068.305</u>	689	<u>87.658.908</u>
	<u>52</u>	159 540	<u>70,269,599</u> 133,733,963	<u>125</u>	<u>7,748,259</u>
REAL ESTATE, RENTAL/LEASING PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>53</u> <u>54</u>	<u>542</u>	420,896,786	374	<u>39,807,297</u> <u>54,695,019</u>
		2,159		<u>1,138</u>	
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	2,744	<u>262,074,016</u>	<u>1,170</u>	<u>70,700,122</u>
ARTS, ENTERTAINMENT & RECREATION ACCOMMODATIONS & FOOD SERVICES	<u>71</u>	<u>329</u>	<u>118,571,080</u>	<u>218</u>	<u>19.348.533</u>
ACCOMMODATIONS & FOOD SERVICES	<u>72</u> 721	655 34	<u>839,389,105</u>	<u>437</u>	<u>312,070,853</u>
RESTAURANTS, FOOD SERVICES & DRINKING PLACES		34 621	286,430,366	39 398	43,339,100
			552,958,739		268,731,753 <u>81,687,928</u>
OTHER SERVICES	<u>81</u>	1,153	<u>184,423,324</u>	<u>823</u>	· · · · · · · · · · · · · · · · · · ·
REPAIR & MAINTENANCE PERSONAL SERVICE	811 812	698 361	102,619,124 78 533 857	511	67,482,957 13,577,785
RELIGIOUS, CIVIC & OTHER ORGANIZATION	812 813, 814	361 94	78,533,857 3,270,343	228 84	13,577,785 627,186
PUBLIC ADMINISTRATION, OTHER					
TOTAL ALL INDUSTRIES	92,00	32 28,604	<u>5,353,173</u> <b>\$7,589,844,914</b>	<u>13</u> <b>17,852</b>	<u>785,761</u> <b>\$2,697,092,132</b>
TO THE ALL INDUSTRIES		20,004	ψ1,303,0 <del>44</del> ,314	17,032	ф2,097,192,192

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF BREMERTON AND CAMAS BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

RETAIL TRADE  MOTOR VEHICLES & PARTS  A41  NEW & USED AUTO DEALERS  AUTOMOTIVE PARTS & TIRE  FURNITURE & HOME FURNISHING  ELECTRONICS & APPLIANCES  BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES  444  BUILDING MATERIALS  444	4.639 179 35 34 110 241 335 203	\$534.643.311 357,001,763 325,663,074 17,322,023 14,016,666 14,456,247 11,570,142	3.457 103 12 21 70 202	\$97.521.363 10,814,694 4,787,968 93,363
NEW & USED AUTO DEALERS 4411 RV, BOAT, MOTORCYCLE DEALERS 4412 AUTOMOTIVE PARTS & TIRE 4413 FURNITURE & HOME FURNISHING 442 ELECTRONICS & APPLIANCES 443 BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES 444 BUILDING MATERIALS 4441	179 35 34 110 241 335 203	357,001,763 325,663,074 17,322,023 14,016,666 14,456,247	103 12 21 70	10,814,694 4,787,968
RV, BOAT, MOTORCYCLE DEALERS AUTOMOTIVE PARTS & TIRE  FURNITURE & HOME FURNISHING 442 ELECTRONICS & APPLIANCES 443 BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES 444 BUILDING MATERIALS	34 110 241 335 203	17,322,023 14,016,666 14,456,247	21 70	
AUTOMOTIVE PARTS & TIRE 4413 FURNITURE & HOME FURNISHING 442 ELECTRONICS & APPLIANCES 443 BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES 444 BUILDING MATERIALS 4441	110 241 335 203	14,016,666 14,456,247	70	93,363
FURNITURE & HOME FURNISHING 442 ELECTRONICS & APPLIANCES 443 BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES 444 BUILDING MATERIALS 4441	241 335 203	14,456,247		
ELECTRONICS & APPLIANCES 443 BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES 444 BUILDING MATERIALS 4441	335 203		202	5,933,363
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES 444 BUILDING MATERIALS 4441	203	11,570,142		8,655,107
BUILDING MATERIALS 4441			254	10,966,924
	164	18,209,029	150	19,392,672
		16,713,443	114	16,887,721
LAWN & GARDEN SUPPLIES & EQUIP. 4442	39	1,495,586	36	2,504,951
FOOD & BEVERAGE STORES 445	109	31,685,125	78	8,173,338
GROCERY & CONVENIENCE STORES 4451	33	30,897,034	10	7,910,235
OTHER FOOD & BEVERAGE STORES 4452, 4	453 76	788,091	68	263,103
DRUG/HEALTH STORES 446	386	21,679,156	279	3,523,819
GAS STATIONS & CONVENIENCE STORES W/PUMPS 447	19	13,041,417	8	2,263,461
APPAREL & ACCESSORIES 448	429	6,013,151	366	5,546,540
CLOTHING & SHOE STORES 4481, 4	482 375	4,521,767	319	4,934,681
JEWELRY & LUGGAGE STORES 4483	54	1,491,384	47	611,859
SPORTING GOODS, TOYS, BOOK & MUSIC STORES 451	464	7,477,638	332	2,366,056
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES 4511	368	4,773,327	270	2,146,688
BOOK STORES & NEWS DEALERS 4512	96	2,704,311	62	219,368
GENERAL MERCHANDISE STORES 452	40	4,516,664	28	3,121,672
DEPARTMENT STORES 4521	3	850,378	3	589,541
GENERAL MERCHANDISE STORES 4529	37	3,666,286	25	2,532,131
E-COMMERCE & MAIL ORDER 4541	471	15,551,660	398	10,890,377
MISCELLANEOUS RETAILERS 453, 45	42, 4543 1,763	33,441,319	1,259	11,806,703
AGRICULTURE, FORESTRY, FISHING 11	<u>18</u>	<u>67,640</u>	<u>12</u>	<u>42,993</u>
MINING 21	<u>5</u>	<u>162,410</u>	<u>4</u>	<u>320,506</u>
<u>UTILITIES</u> <u>22</u>	<u>6</u>	<u>28,386</u>	<u>9</u>	<u>130,093</u>
CONSTRUCTION 23	<u>1,582</u>	<u>132,551,023</u>	<u>1,501</u>	<u>117,044,548</u>
CONSTRUCTION OF BUILDINGS 236	450	73,923,535	344	44,469,112
HEAVY CONSTRUCTION & HIGHWAYS 237	47	8,055,244	33	11,902,522
SPECIAL TRADE CONTRACTORS 238	1,085	50,572,244	1,124	60,672,914
MANUFACTURING 31-33	<u>753</u>	<u>16,896,661</u>	<u>518</u>	<u>5,317,991</u>
WHOLESALE TRADE 42	<u>1,798</u>	61,602,286	<u>1,333</u>	<u>21,991,031</u>
DURABLE GOODS 423	1,248	48,289,640	875	14,937,726
NONDURABLE GOODS 424	539	13,265,049	445	6,973,231
ELECTRONIC MARKETS, AGENTS & BROKERS 425	11	47,597	13	80,074
TRANSPORTATION & WAREHOUSING 48-49	<u>45</u>	1,489,373	<u>28</u>	425,279
INFORMATION 51	<u>479</u>	<u>35,476,085</u>	<u>365</u>	<u>15,594,197</u>
FINANCE, INSURANCE 52	<u>94</u>	<u>6,262,738</u>	<u>72</u>	3,569,054
REAL ESTATE, RENTAL/LEASING 53	<u>276</u>	24,623,557	<u>196</u>	11,396,872
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES 54	<u>613</u>	10,882,879	<u>453</u>	<u>5,898,765</u>
MANAGEMENT, EDUCATION & HEALTH SERVICES 55-62	<u>807</u>	<u>21,384,809</u>	<u>637</u>	13,601,552
ARTS, ENTERTAINMENT & RECREATION 71	<u>93</u>	6,520,506	<u>54</u>	7,036,149
ACCOMMODATIONS & FOOD SERVICES 72	<u>188</u>	107,643,377	<u>71</u>	<u>26,776,284</u>
ACCOMMODATIONS 721	18	16,284,443	D	D
RESTAURANTS, FOOD SERVICES & DRINKING PLACES 722	170	91,358,934	70	26,231,747
OTHER SERVICES 81	<u>450</u>	31,242,414	<u>258</u>	<u>3,578,501</u>
REPAIR & MAINTENANCE 811	297	23,095,102	165	1,835,310
PERSONAL SERVICE 812	102	7,933,773	66	1,724,820
RELIGIOUS, CIVIC & OTHER ORGANIZATION 813, 81		213,539	27	18,371
PUBLIC ADMINISTRATION, OTHER 92,00	14	1,377,071	<u>5</u>	<u>1,263</u>
TOTAL ALL INDUSTRIES	11,860	\$992,854,526	8,973	\$330,246,441

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF CENTRALIA AND CHEHALIS BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	CENTRALIA*	UNITS	CHEHALIS*
RETAIL TRADE	<u>44-45</u>	2,903	<u>\$152,540,036</u>	<u>2,710</u>	<u>\$361,752,430</u>
MOTOR VEHICLES & PARTS	441	113	28,290,791	108	130,472,639
NEW & USED AUTO DEALERS	4411	26	11,643,098	15	108,478,598
RV, BOAT, MOTORCYCLE DEALERS	4412	17	3,926,986	18	8,023,362
AUTOMOTIVE PARTS & TIRE	4413	70	12,720,707	75	13,970,679
FURNITURE & HOME FURNISHING	442	160	5,017,777	145	5,493,082
ELECTRONICS & APPLIANCES	443	223	5,371,085	201	6,370,377
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	148	12,332,350	133	55,616,384
BUILDING MATERIALS	4441	115	11,045,771	105	49,814,408
LAWN & GARDEN SUPPLIES & EQUIP.	4442	33	1,286,579	28	5,801,976
FOOD & BEVERAGE STORES	445	35	17,797,411	32	10,551,965
GROCERY & CONVENIENCE STORES	4451	16	17,752,553	6	10,236,295
OTHER FOOD & BEVERAGE STORES	4452, 4453	19	44,858	26	315,670
DRUG/HEALTH STORES	446	278	8,227,148	225	11,680,823
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	11	4,709,521	11	6,052,388
APPAREL & ACCESSORIES	448	276	31,109,049	270	5,361,070
CLOTHING & SHOE STORES	4481, 4482	244	27,229,848	240	4,458,465
JEWELRY & LUGGAGE STORES	4483	32	3,879,201	30	902,605
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	265	16,749,329	230	5,892,255
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	207	16,491,428	186	5,839,576
BOOK STORES & NEWS DEALERS	4512	58	257,901	44	52,679
GENERAL MERCHANDISE STORES	452	26	731,294	34	98,770,165
DEPARTMENT STORES	4521	5	313,734	6	14,417,676
GENERAL MERCHANDISE STORES	4529	21	417,560	28	84,352,489
E-COMMERCE & MAIL ORDER	4541	299	5,947,985	280	3,842,040
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,069	16,256,296	1,041	21,649,242
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>21</u>	<u>993,867</u>	<u>23</u>	<u>84,216</u>
MINING	<u>21</u>	<u>4</u>	<u>1,464,131</u>	<u>8</u>	<u>841,278</u>
<u>UTILITIES</u>	<u>22</u>	<u>6</u>	<u>299,121</u>	<u>6</u>	<u>633.628</u>
CONSTRUCTION	<u>23</u>	<u>821</u>	<u>38,184,307</u>	<u>747</u>	<u>56,133,863</u>
CONSTRUCTION OF BUILDINGS	236	197	21,660,889	167	36,075,479
HEAVY CONSTRUCTION & HIGHWAYS	237	30	1,906,915	31	7,673,346
SPECIAL TRADE CONTRACTORS	238	594	14,616,503	549	12,385,038
MANUFACTURING_	<u>31-33</u>	<u>417</u>	<u>6,251,239</u>	<u>397</u>	<u>3,529,248</u>
WHOLESALE TRADE	<u>42</u>	<u>1,249</u>	<u>25,649,561</u>	<u>1,193</u>	<u>30.438.858</u>
DURABLE GOODS	423	889	18,319,971	846	23,307,863
NONDURABLE GOODS	424	351	7,314,790	342	7,099,695
ELECTRONIC MARKETS, AGENTS & BROKERS	425	9	14,800	5	31,300
TRANSPORTATION & WAREHOUSING	<u>48-49</u>	<u>19</u>	<u>122,857</u>	<u>27</u>	<u>1,655,087</u>
<u>INFORMATION</u>	<u>51</u>	<u>323</u>	<u>15,983,687</u>	<u>315</u>	<u>11.638,293</u>
FINANCE, INSURANCE	<u>52</u>	<u>79</u>	<u>1,452,019</u>	<u>78</u>	<u>1,665,483</u>
REAL ESTATE, RENTAL/LEASING	<u>53</u>	<u>180</u>	<u>5,977,102</u>	<u>192</u>	<u>7,080,553</u>
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>54</u>	<u>343</u>	<u>3,568,689</u>	<u>360</u>	<u>10,005,441</u>
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	<u>446</u>	<u>5,385,087</u>	<u>414</u>	<u>3,672,265</u>
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	<u>43</u>	<u>3,380,788</u>	<u>43</u>	<u>3.560,650</u>
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	<u>115</u>	<u>59,284,916</u>	<u>97</u>	<u>37,747,199</u>
ACCOMMODATIONS	721	14	4,527,303	4	6,440,748
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	101	54,757,613	93	31,306,451
OTHER SERVICES	<u>81</u>	<u>266</u>	<u>13,453,694</u>	<u>263</u>	<u>11,573,336</u>
REPAIR & MAINTENANCE	811	170	10,715,597	194	9,741,049
PERSONAL SERVICE	812	65	2,473,735	41	1,620,548
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	31	264,362	28	211,739
PUBLIC ADMINISTRATION, OTHER	92,00	<u>7</u>	<u>29,066</u>	<u>8</u>	<u>224,974</u>
TOTAL ALL INDUSTRIES		7,242	\$334,020,167	6,881	\$542,236,802

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF COLVILLE AND DES MOINES BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	COLVILLE*	UNITS	DES MOINES*
RETAIL TRADE	<u>44-45</u>	<u>2,104</u>	<u>\$139,061,177</u>	3,369	<u>\$95.358,078</u>
MOTOR VEHICLES & PARTS	441	79	33,996,350	103	6,967,125
NEW & USED AUTO DEALERS	4411	11	22,104,450	18	5,121,788
RV, BOAT, MOTORCYCLE DEALERS	4412	16	2,532,923	20	1,664,682
AUTOMOTIVE PARTS & TIRE	4413	52	9,358,977	65	180,655
FURNITURE & HOME FURNISHING	442	117	3,792,248	226	4,344,675
ELECTRONICS & APPLIANCES	443	171	4,280,154	233	5,245,447
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	103	9,493,264	178	4,590,125
BUILDING MATERIALS	4441	79	9,072,406	151	4,484,430
LAWN & GARDEN SUPPLIES & EQUIP.	4442	24	420,858	27	105,695
FOOD & BEVERAGE STORES	445	24	7,408,736	69	18,455,784
GROCERY & CONVENIENCE STORES	4451	5	6,813,135	9	18,336,880
OTHER FOOD & BEVERAGE STORES	4452, 4453	19	595,601	60	118,904
DRUG/HEALTH STORES	446	187	529,664	278	17,465,990
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	8	3,557,521	12	6,138,211
APPAREL & ACCESSORIES	448	209	1,321,681	307	2,325,711
CLOTHING & SHOE STORES	4481, 4482	187	994,110	266	2,252,780
JEWELRY & LUGGAGE STORES	4483	22	327,571	41	72,931
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	197	4,626,523	323	1,114,380
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	153	4,543,942	253	1,029,158
BOOK STORES & NEWS DEALERS	4512	44	82,581	70	85,222
GENERAL MERCHANDISE STORES	452	26	47,828,652	32	3,113,916
DEPARTMENT STORES	4521	5	173,723	5	498,666
GENERAL MERCHANDISE STORES	4529	21	47,654,929	27	2,615,250
E-COMMERCE & MAIL ORDER	4541	248	3,297,329	359	9,011,366
MISCELLANEOUS RETAILERS	453, 4542, 4543	735	18,929,055	1,249	16,585,348
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>12</u>	<u>262,555</u>	<u>17</u>	<u>1,173,351</u>
MINING	<u>21</u>	<u>D</u>	<u>D</u>	<u>4</u>	<u>59,665</u>
<u>UTILITIES</u>	<u>22</u>	<u>3</u>	<u>112.823</u>	<u>4</u>	<u>32.787</u>
CONSTRUCTION	<u>23</u>	332	<u>20,449,263</u>	1,866	<u>155,496,436</u>
CONSTRUCTION OF BUILDINGS	236	64	8,141,477	458	123,556,795
HEAVY CONSTRUCTION & HIGHWAYS	237	17	3,654,140	50	3,196,724
SPECIAL TRADE CONTRACTORS	238	251	8,653,646	1,358	28,742,917
MANUFACTURING_	<u>31-33</u>	<u>261</u>	<u>3,413,464</u>	<u>478</u>	<u>5,804,523</u>
WHOLESALE TRADE	<u>42</u>	<u>886</u>	<u>14,797,666</u>	1,096	<u>16,712,001</u>
DURABLE GOODS	423	634	11,198,801	727	13,071,313
NONDURABLE GOODS	424	248	3,592,276	364	3,638,705
ELECTRONIC MARKETS, AGENTS & BROKERS	425	4	6,589	5	1,983
TRANSPORTATION & WAREHOUSING	<u>48-49</u>	<u>13</u>	<u>187,250</u>	<u>30</u>	960,006
<u>INFORMATION</u>	<u>51</u>	<u>240</u>	<u>5,342,231</u>	<u>346</u>	<u>17,788,462</u>
FINANCE, INSURANCE	<u>52</u>	<u>59</u>	<u>2,606,778</u>	<u>59</u>	<u>1,789,841</u>
REAL ESTATE, RENTAL/LEASING	<u>53</u>	120	<u>2,840,260</u>	<u>211</u>	<u>7.459.340</u>
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>54</u>	220	<u>1,618,789</u>	<u>400</u>	<u>6,511,866</u>
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	<u>235</u>	<u>3,034,298</u>	<u>736</u>	<u>11,673,677</u>
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	<u>21</u>	<u>487.360</u>	<u>55</u>	2,079,227
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	<u>45</u>	<u>17,508,929</u>	<u>91</u>	<u>56,707,143</u>
ACCOMMODATIONS	721	4	3,202,139	9	12,686,244
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	41	14,306,790	82	44,020,899
OTHER SERVICES	<u>81</u>	<u>155</u>	<u>9,429,657</u>	<u>321</u>	<u>8,482,272</u>
REPAIR & MAINTENANCE	811	100	8,085,533	232	7,053,511
PERSONAL SERVICE	812	37	1,099,775	56	1,401,113
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	18	244,349	33	27,648
PUBLIC ADMINISTRATION, OTHER	92,00	<u>7</u>	<u>52,201</u>	<u>6</u>	<u>135,962</u>
TOTAL ALL INDUSTRIES		4,714	\$221,205,114	9,089	\$388,224,637

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF EDMONDS AND ELLENSBURG BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	EDMONDS*	UNITS	ELLENSBURG*
RETAIL TRADE	<u>44-45</u>	5,242	\$395,912,67 <u>0</u>	3,459	<u>\$251,597,831</u>
MOTOR VEHICLES & PARTS	441	145	202,690,848	137	81,879,169
NEW & USED AUTO DEALERS	4411	31	191,779,125	24	46,160,123
RV, BOAT, MOTORCYCLE DEALERS	4412	26	8,069,862	28	20,699,141
AUTOMOTIVE PARTS & TIRE	4413	88	2,841,861	85	15,019,905
FURNITURE & HOME FURNISHING	442	332	13,434,067	180	7,197,521
ELECTRONICS & APPLIANCES	443	367	13,930,995	255	8,020,829
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	279	14,663,433	157	25,980,269
BUILDING MATERIALS	4441	215	14,072,347	107	16,871,524
LAWN & GARDEN SUPPLIES & EQUIP.	4442	64	591,086	50	9,108,745
FOOD & BEVERAGE STORES	445	140	31,863,995	67	18,030,907
GROCERY & CONVENIENCE STORES	4451	20	29,465,694	15	16,486,388
OTHER FOOD & BEVERAGE STORES	4452, 4453	120	2,398,301	52	1,544,519
DRUG/HEALTH STORES	446	456	13,972,604	295	10,202,905
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	12	4,225,776	16	13,836,150
APPAREL & ACCESSORIES	448	521	27,247,127	340	5,529,724
CLOTHING & SHOE STORES	4481, 4482	439	25,713,992	299	4,458,495
JEWELRY & LUGGAGE STORES	4483	82	1,533,135	41	1,071,229
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	477	4,637,465	359	4,426,808
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	383	3,834,447	282	4,064,258
BOOK STORES & NEWS DEALERS	4512	94	803,018	77	362,550
GENERAL MERCHANDISE STORES	452	33	13,650,003	36	46,670,680
DEPARTMENT STORES	4521	5	1,245,694	5	328,114
GENERAL MERCHANDISE STORES	4529	28	12,404,309	31	46,342,566
E-COMMERCE & MAIL ORDER	4541	485	22,121,784	347	7,531,826
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,995	33,474,573	1,270	22,291,043
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>29</u>	<u>138,474</u>	<u>24</u>	<u>461,941</u>
MINING	<u>21</u>	<u>5</u>	<u>35,133</u>	<u>3</u>	129,858
<u>UTILITIES</u>	<u>22</u>	<u>11</u>	<u>260,675</u>	<u>9</u>	722,169
CONSTRUCTION	<u>23</u>	<u>3,507</u>	<u>157,641,082</u>	<u>714</u>	109,709,236
CONSTRUCTION OF BUILDINGS	236	980	87,128,014	187	78,917,902
HEAVY CONSTRUCTION & HIGHWAYS	237	80	6,798,248	40	6,633,348
SPECIAL TRADE CONTRACTORS	238	2,447	63,714,820	487	24,157,986
MANUFACTURING	<u>31-33</u>	<u>960</u>	12,371,832	<u>512</u>	<u>7,885,570</u>
WHOLESALE TRADE	<u>42</u>	1,805	<u>36,037,851</u>	<u>1,384</u>	<u>31,134,380</u>
DURABLE GOODS	423	1,188	28,777,022	936	24,287,027
NONDURABLE GOODS	424	605	7,240,992	439	6,686,427
ELECTRONIC MARKETS, AGENTS & BROKERS	425	12	19,837	9	160,926
TRANSPORTATION & WAREHOUSING	<u>48-49</u>	<u>45</u>	<u>3,256,078</u>	<u>28</u>	<u>1,290,996</u>
INFORMATION FINANCE, INSURANCE	<u>51</u>	<u>488</u>	<u>32,136,519</u>	<u>349</u>	<u>15.316.070</u>
	<u>52</u>	<u>95</u>	<u>5,495,218</u>	<u>91</u>	<u>4,985,427</u>
REAL ESTATE, RENTAL/LEASING PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>53</u> <u>54</u>	272	<u>9,667,221</u> <u>13,096,088</u>	<u>195</u>	<u>16,191,181</u> 10,683,761
		818		448	· · · · · · · · · · · · · · · · · · ·
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	1,364	<u>31,139,823</u>	<u>439</u>	<u>18,540,637</u>
ACCOMMODATIONS & FOOD SERVICES	<u>71</u>	143	<u>9,810,111</u>	<u>75</u>	2,335,415 76,704,433
ACCOMMODATIONS & FOOD SERVICES ACCOMMODATIONS	<u>72</u> 721	<u>218</u>	119,203,102 5 590 694	<u>125</u>	<u>76,704,433</u>
		11 207	5,580,684	13	13,770,744
RESTAURANTS, FOOD SERVICES & DRINKING PLACES OTHER SERVICES	81	207 568	113,622,418	112 <u>256</u>	62,933,689 16,088,563
OTHER SERVICES REPAIR & MAINTENANCE	<u>81</u> 811	<u>568</u> 370	<u>26,898,265</u> 21,670,990	<u>∠36</u> 161	<u>16,088,563</u> 13,689,447
PERSONAL SERVICE	812	144	5,146,192	61	
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	54	81,083	34	2,106,207 292,909
PUBLIC ADMINISTRATION, OTHER					
TOTAL ALL INDUSTRIES	92,00	9 15,579	21,476 \$853,121,618	<u>12</u> 8,123	<u>162,221</u> <b>\$563,939,689</b>
TO TAL ALL INDUSTRIES		10,019	φυσσ,121,010	0,123	¢00,555,005

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF EVERETT AND FEDERAL WAY BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	EVERETT*	UNITS	FEDERAL WAY*
RETAIL TRADE	<u>44-45</u>	7,000	<u>\$1,428,723,574</u>	<u>5,337</u>	<u>\$836,848,533</u>
MOTOR VEHICLES & PARTS	441	266	527,950,993	174	89,646,963
NEW & USED AUTO DEALERS	4411	60	460,268,683	39	59,908,380
RV, BOAT, MOTORCYCLE DEALERS	4412	43	21,059,065	22	6,179,164
AUTOMOTIVE PARTS & TIRE	4413	163	46,623,245	113	23,559,419
FURNITURE & HOME FURNISHING	442	391	41,993,464	323	26,852,055
ELECTRONICS & APPLIANCES	443	584	71,285,446	422	55,567,776
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	377	81,610,899	281	97,504,006
BUILDING MATERIALS	4441	296	78,517,850	223	95,679,255
LAWN & GARDEN SUPPLIES & EQUIP.	4442	81	3,093,049	58	1,824,751
FOOD & BEVERAGE STORES	445	215	72,889,731	151	54,109,159
GROCERY & CONVENIENCE STORES	4451	81	71,154,904	35	45,793,347
OTHER FOOD & BEVERAGE STORES	4452, 4453	134	1,734,827	116	8,315,812
DRUG/HEALTH STORES	446	571	61,737,496	485	36,806,082
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	46	35,408,272	27	18,522,065
APPAREL & ACCESSORIES	448	632	61,573,386	495	45,444,082
CLOTHING & SHOE STORES	4481, 4482	526	54,699,592	425	39,885,619
JEWELRY & LUGGAGE STORES	4483	106	6,873,794	70	5,558,463
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	629	43,607,462	465	43,334,750
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	501	40,386,552	376	38,835,215
BOOK STORES & NEWS DEALERS	4512	128	3,220,910	89	4,499,535
GENERAL MERCHANDISE STORES	452	57	283,807,977	52	279,880,048
DEPARTMENT STORES	4521	9	54,236,798	8	68,829,989
GENERAL MERCHANDISE STORES	4529	48	229,571,179	44	211,050,059
E-COMMERCE & MAIL ORDER	4541	598	39,242,065	494	26,799,447
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,634	107,616,383	1,968	62,382,100
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>37</u>	<u>119,823</u>	<u>28</u>	<u>185,858</u>
MINING	<u>21</u>	<u>6</u>	<u>788,423</u>	<u>6</u>	<u>68,528</u>
<u>UTILITIES</u>	<u>22</u>	<u>14</u>	<u>842,050</u>	<u>9</u>	<u>253,407</u>
CONSTRUCTION	<u>23</u>	4,407	404,460,852	3,374	<u>201,148,711</u>
CONSTRUCTION OF BUILDINGS	236	1,236	230,989,413	960	107,199,481
HEAVY CONSTRUCTION & HIGHWAYS	237	125	26,701,752	67	12,998,370
SPECIAL TRADE CONTRACTORS	238	3,046	146,769,687	2,347	80,950,860
<u>MANUFACTURING</u>	<u>31-33</u>	1,458	64,053,990	908	<u>12,332,939</u>
WHOLESALE TRADE	<u>42</u>	2,839	205,995,522	2,004	<u>65,767,003</u>
DURABLE GOODS	423	1,988	167,369,780	1,383	48,916,061
NONDURABLE GOODS	424	825	38,488,314	610	16,661,016
ELECTRONIC MARKETS, AGENTS & BROKERS	425	26	137,428	11	189,926
TRANSPORTATION & WAREHOUSING	<u>48-49</u>	<u>98</u>	<u>15,624,460</u>	<u>55</u>	<u>3,459,105</u>
<u>INFORMATION</u>	<u>51</u>	<u>716</u>	<u>137,448,146</u>	<u>519</u>	<u>82,107,419</u>
FINANCE, INSURANCE	<u>52</u>	<u>153</u>	40,627,037	<u>101</u>	<u>16,950,774</u>
REAL ESTATE, RENTAL/LEASING	<u>53</u>	443	<u>68,414,472</u>	<u>360</u>	<u>28,008,358</u>
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>54</u>	1,268	<u>67,031,479</u>	823	<u>22,589,021</u>
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	1,793	<u>72,533,953</u>	1,420	<u>32,809,445</u>
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	<u>201</u>	<u>25,326,819</u>	<u>112</u>	<u>35,827,560</u>
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	<u>533</u>	<u>309,845,877</u>	332	243,301,382
ACCOMMODATIONS	721	26	27,204,668	23	30,265,372
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	507	282,641,209	309	213,036,010
OTHER SERVICES	<u>81</u>	1,002	90,580,879	<u>756</u>	<u>50,525,984</u>
REPAIR & MAINTENANCE	811	707	73,373,449	535	39,018,423
PERSONAL SERVICE	812	214	15,659,515	160	8,975,096
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	81	1,547,915	61	2,532,465
PUBLIC ADMINISTRATION, OTHER	92,00	<u>16</u>	<u>1,887,722</u>	<u>10</u>	<u>356,304</u>
		21,984	\$2,934,305,078	16,154	\$1,632,540,331

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF FIFE AND ISSAQUAH BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	FIFE*	UNITS	ISSAQUAH*
RETAIL TRADE	<u>44-45</u>	2,622	<u>\$643,395,617</u>	<u>5,273</u>	\$779.974.502
MOTOR VEHICLES & PARTS	441	114	534,179,621	125	131,010,292
NEW & USED AUTO DEALERS	4411	21	384,106,738	20	102,324,029
RV, BOAT, MOTORCYCLE DEALERS	4412	25	139,331,637	25	19,111,271
AUTOMOTIVE PARTS & TIRE	4413	68	10,741,246	80	9,574,992
FURNITURE & HOME FURNISHING	442	182	14,424,145	344	29,905,658
ELECTRONICS & APPLIANCES	443	229	4,605,887	391	41,697,325
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	161	12,474,925	277	99,460,425
BUILDING MATERIALS	4441	136	8,037,763	217	95,806,856
LAWN & GARDEN SUPPLIES & EQUIP.	4442	25	4,437,162	60	3,653,569
FOOD & BEVERAGE STORES	445	53	555,979	144	31,856,200
GROCERY & CONVENIENCE STORES	4451	5	516,862	14	27,358,266
OTHER FOOD & BEVERAGE STORES	4452, 4453	48	39,117	130	4,497,934
DRUG/HEALTH STORES	446	194	5,388,338	454	30,651,758
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	14	7,675,765	11	9,309,836
APPAREL & ACCESSORIES	448	227	1,371,871	523	19,249,649
CLOTHING & SHOE STORES	4481, 4482	201	1,263,106	444	17,226,039
JEWELRY & LUGGAGE STORES	4483	26	108,765	79	2,023,610
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	219	16,204,125	501	56,164,080
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES		176	16,177,170	415	48,532,824
BOOK STORES & NEWS DEALERS	4512	43	26,955	86	7,631,256
GENERAL MERCHANDISE STORES	452	25	28,203,069	42	247,285,653
DEPARTMENT STORES	4521	3	132,248	9	69,860,405
GENERAL MERCHANDISE STORES	4529	22	28,070,821	33	177,425,248
E-COMMERCE & MAIL ORDER	4541	252	3,940,789	490	31,618,799
MISCELLANEOUS RETAILERS	453, 4542, 4543	952	14,371,103	1,971	51,764,827
AGRICULTURE, FORESTRY, FISHING	11	<u>8</u>	<u>106,794</u>	<u>32</u>	<u>550,904</u>
MINING	<u>21</u>	<u>D</u>	<u>D</u>	<u>4</u>	67,911
<u>UTILITIES</u>	<u>22</u>	<u>5</u>	<u>148,801</u>	<u>8</u>	<u>272,065</u>
CONSTRUCTION OF BUILDINGS	<u>23</u>	<u>1,132</u>	<u>71,489,746</u>	3,585	<u>266,838,867</u>
CONSTRUCTION OF BUILDINGS	236	246	35,874,035	1,007	161,841,738
HEAVY CONSTRUCTION & HIGHWAYS	237	45	12,558,191	99	22,771,955
SPECIAL TRADE CONTRACTORS	238	841	23,057,520	2,479	82,225,174
MANUFACTURING WHOLESALE TRADE	31-33 42	442	<u>5,432,779</u>	1,003	<u>19,264,720</u> <u>62,253,418</u>
DURABLE GOODS	<u>42</u> 423	<u>1,231</u> 882	<u>82,121,469</u> 70,895,664	<u>1,978</u> 1,315	49,926,123
NONDURABLE GOODS	424	341	10,744,888	648	12,164,473
ELECTRONIC MARKETS, AGENTS & BROKERS	425	8	480,917	15	162,822
TRANSPORTATION & WAREHOUSING	48-49	3 <u>5</u>	3,549,48 <u>5</u>	52	1,488,283
INFORMATION	51	<u>33</u> 289	12,225,001	<u>52</u> 549	62.633.868
FINANCE, INSURANCE	<u>51</u> 52	<u>203</u>	2,908,629	<u>97</u>	11,458,392
REAL ESTATE, RENTAL/LEASING	<u>52</u> <u>53</u>	1 <u>99</u>	<u>2,500,025</u> <u>32,538,435</u>	316	35,446,468
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>50</u> 54	364	4,923,034	1,009	41,806,252
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	<u>542</u>	10,442,713	1,406	<u>59,385,531</u>
ARTS, ENTERTAINMENT & RECREATION	<u>33 62</u> 71	<u>23</u>	<u>37,742</u>	144	14,252,717
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	<u>20</u> 92	43,913,947	<u>271</u>	162,079,337
ACCOMMODATIONS	721	14	11,764,217	6	24,853,718
		78	32,149,730	265	137,225,619
OTHER SERVICES	<u>81</u>	313	<u>34,830,562</u>	<u>588</u>	37,658.666
REPAIR & MAINTENANCE	811	250	32,392,064	395	29,947,387
PERSONAL SERVICE	812	39	2,379,210	139	7,071,142
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	24	59,288	54	640,137
PUBLIC ADMINISTRATION, OTHER	92,00	<u>6</u>	18,733	<u>8</u>	29,339
TOTAL ALL INDUSTRIES	<u>1</u>	<u>≃</u> 7,371	\$948,091,876	16,323	\$1,555,461,240
		.,0	ψο 10,00 1,01 0	. 5,025	ψ1,000,101,240

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF KELSO AND KENNEWICK BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	KELSO*	UNITS	KENNEWICK*
RETAIL TRADE	44-45	2,442	\$145,771,185	<u>5,114</u>	<u>\$1,219,559,947</u>
MOTOR VEHICLES & PARTS	441	95	51,147,734	217	320,268,742
NEW & USED AUTO DEALERS	4411	12	34,699,953	59	256,259,793
RV, BOAT, MOTORCYCLE DEALERS	4412	15	8,580,621	39	37,121,478
AUTOMOTIVE PARTS & TIRE	4413	68	7,867,160	119	26,887,471
FURNITURE & HOME FURNISHING	442	128	3,072,495	261	40,068,226
ELECTRONICS & APPLIANCES	443	206	4,736,654	406	62,650,013
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	126	16,358,565	212	91,681,821
BUILDING MATERIALS	4441	101	5,815,185	157	82,230,513
LAWN & GARDEN SUPPLIES & EQUIP.	4442	25	10,543,380	55	9,451,308
FOOD & BEVERAGE STORES	445	35	10,365,283	120	37,018,477
GROCERY & CONVENIENCE STORES	4451	8	10,343,913	26	33,349,576
OTHER FOOD & BEVERAGE STORES	4452, 4453	27	21,370	94	3,668,901
DRUG/HEALTH STORES	446	202	3,939,517	442	32,322,315
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	11	6,835,397	21	26,446,433
APPAREL & ACCESSORIES	448	242	2,764,371	468	110,339,113
CLOTHING & SHOE STORES	4481, 4482	213	2,743,475	404	95,785,359
JEWELRY & LUGGAGE STORES	4483	29	20,896	64	14,553,754
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	206	9,580,536	498	56,590,904
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	166	9,502,985	397	51,157,858
BOOK STORES & NEWS DEALERS	4512	40	77,551	101	5,433,046
GENERAL MERCHANDISE STORES	452	28	26,297,634	50	337,638,429
DEPARTMENT STORES	4521	7	25,279,976	10	102,079,526
GENERAL MERCHANDISE STORES	4529	21	1,017,658	40	235,558,903
E-COMMERCE & MAIL ORDER	4541	283	3,530,501	479	26,052,091
MISCELLANEOUS RETAILERS	453, 4542, 4543	880	7,142,498	1,940	78,483,383
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>9</u>	<u>58,545</u>	<u>22</u>	<u>378,245</u>
MINING	<u>21</u>	4	477,993	<u>5</u>	<u>36,976</u>
<u>UTILITIES</u>	<u>22</u>	<u>4</u>	136,855	<u>7</u>	335.503
CONSTRUCTION	<u>23</u>	<u>645</u>	<u>27,554,400</u>	<u>1,513</u>	192,617,556
CONSTRUCTION OF BUILDINGS	236	133	7,838,714	417	83,426,482
HEAVY CONSTRUCTION & HIGHWAYS	237	24	10,000,421	50	15,002,475
SPECIAL TRADE CONTRACTORS	238	488	9,715,265	1,046	94,188,599
MANUFACTURING	<u>31-33</u>	<u>292</u>	<u>5,801,406</u>	<u>864</u>	19,506,467
WHOLESALE TRADE	<u>42</u>	<u>971</u>	<u>16.057.547</u>	<u>2,067</u>	<u>97,846,025</u>
DURABLE GOODS	423	696	13,593,721	1,435	76,649,739
NONDURABLE GOODS	424	271	2,460,296	618	21,049,429
ELECTRONIC MARKETS, AGENTS & BROKERS	425	4	3,530	14	146,857
TRANSPORTATION & WAREHOUSING	<u>48-49</u>	<u>27</u>	<u>1,100,845</u>	<u>40</u>	<u>1,793,507</u>
INFORMATION	<u>51</u>	<u>267</u>	<u>9.378.579</u>	<u>560</u>	<u>68.685,984</u>
FINANCE, INSURANCE	<u>52</u>	<u>63</u>	<u>972,929</u>	<u>129</u>	<u>20,934,983</u>
REAL ESTATE, RENTAL/LEASING PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>53</u>	139	<u>6,195,921</u> <u>3,270,606</u>	<u>324</u>	<u>25,450,149</u> 27,561,470
	<u>54</u>	<u>258</u>		<u>707</u>	
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	<u>344</u>	<u>2,624,933</u>	<u>848</u>	<u>36,307,059</u>
ARTS, ENTERTAINMENT & RECREATION ACCOMMODATIONS & FOOD SERVICES	<u>71</u>	<u>27</u>	<u>2.195.090</u>	<u>109</u>	<u>19.701,976</u>
	<u>72</u> 721	<u>54</u>	<u>42,026,367</u>	<u>281</u>	<u>233,129,871</u>
ACCOMMODATIONS RESTAURANTS, FOOD SERVICES & DRINKING PLACES		8 46	10,061,692	26 255	32,279,862
			31,964,675		200,850,009
OTHER SERVICES	<u>81</u>	206 152	8,483,669 6,340,563	<u>565</u>	60,277,845 51,576,303
REPAIR & MAINTENANCE PERSONAL SERVICE	811 812	152 34	6,340,562 750,381	365 141	51,576,303 7,773,206
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	34 20	750,381 1,392,726	141 59	7,773,206 928,336
PUBLIC ADMINISTRATION, OTHER					
TOTAL ALL INDUSTRIES	92,00	<u>10</u> <b>5,762</b>	<u>552,518</u> <b>\$272,659,388</b>	<u>12</u> <b>13,167</b>	307,168 \$2,024,430,731
TO THE ALL INDUSTRIES		3,102	φ212,003,300	13,107	φ2,024,430,731

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF KENT AND KIRKLAND BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	KENT*	UNITS	KIRKLAND*
DETAIL TRADE	44.45	0.444	<b>#015.000.051</b>	0.400	<b>#1 170 000 140</b>
RETAIL TRADE  MOTOR VEHICLES & PARTS	<u>44-45</u> 441	<u>6,441</u> 249	<u>\$815,336,951</u> 148,531,788	<u>6.460</u> 184	<u>\$1,178,366,446</u>
NEW & USED AUTO DEALERS	4411	249 54	, ,	35	582,976,983
	4411	34	72,105,571	35 35	559,466,618
RV, BOAT, MOTORCYCLE DEALERS AUTOMOTIVE PARTS & TIRE	4412	161	49,721,973 26,704,244	35 114	1,088,534
FURNITURE & HOME FURNISHING	4413	391		432	22,421,831
ELECTRONICS & APPLIANCES	443	530	45,817,870 45,916,204	505	41,132,322 43,223,655
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	387	127,007,052	364	
BUILDING MATERIALS	4441	305	113,249,375	282	40,002,506 38,580,957
LAWN & GARDEN SUPPLIES & EQUIP.	4442	82	13,757,677	82	1,421,549
FOOD & BEVERAGE STORES	445	205	67,896,535	213	51,884,506
GROCERY & CONVENIENCE STORES	4451	67	64,685,997	25	49,341,121
OTHER FOOD & BEVERAGE STORES	4452, 4453	138	3,210,538	188	2,543,385
DRUG/HEALTH STORES	446	485	27,709,782	556	47,983,051
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	41	40,456,858	25	15,122,711
APPAREL & ACCESSORIES	448	548	28,478,112	597	35,416,938
CLOTHING & SHOE STORES	4481, 4482	469	23,429,507	512	31,480,487
JEWELRY & LUGGAGE STORES	4483	79	5,048,605	85	3,936,451
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	553	16,767,577	589	18,143,780
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES		441	16,330,339	473	16,415,296
BOOK STORES & NEWS DEALERS	4512	112	437,238	116	1,728,484
GENERAL MERCHANDISE STORES	452	64	117,924,062	48	165,328,715
DEPARTMENT STORES	4521	8	47,019,734	6	10,741,450
GENERAL MERCHANDISE STORES	4529	56	70,904,328	42	154,587,265
E-COMMERCE & MAIL ORDER	4541	565	37,795,480	576	61,350,964
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,423	111,035,631	2,371	75,800,315
AGRICULTURE, FORESTRY, FISHING	11	<u>37</u>	426,970	<u>37</u>	378,092
MINING	21	<u>8</u>	139,048	6	45,478
UTILITIES.	22	<u>15</u>	7,197,868	11	1,081,235
CONSTRUCTION	<u>23</u>	4,113	323,497,375	5,457	560,485,193
CONSTRUCTION OF BUILDINGS	236	1,114	136,793,643	1,673	389,874,888
HEAVY CONSTRUCTION & HIGHWAYS	237	118	28,862,105	116	18,079,015
SPECIAL TRADE CONTRACTORS	238	2,881	157,841,627	3,668	152,531,290
MANUFACTURING	31-33	1,394	53,678,422	1,323	<u>35,556,485</u>
WHOLESALE TRADE	42	2,923	312,697,245	2,454	116,510,047
DURABLE GOODS	423	2,032	254,704,913	1,614	98,604,213
NONDURABLE GOODS	424	864	57,388,620	817	17,794,132
ELECTRONIC MARKETS, AGENTS & BROKERS	425	27	603,712	23	111,702
TRANSPORTATION & WAREHOUSING	48-49	107	7,157,781	64	3,350,135
INFORMATION	<u>51</u>	681	118,292,644	685	98.394.353
FINANCE, INSURANCE	52	124	41,598,580	123	27,251,403
REAL ESTATE, RENTAL/LEASING	<u>53</u>	462	112,314,641	374	47,510,337
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>54</u>	1,181	52,039,082	1,442	<u>55,274,286</u>
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	1,593	61,494,077	2,050	73,819,177
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	131	21,938,424	181	21,635,721
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	450	235,967,838	368	241,098,509
ACCOMMODATIONS	721	21	26,823,602	20	45,607,896
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	429	209,144,236	348	195,490,613
OTHER SERVICES	<u>81</u>	964	90,425,523	<u>846</u>	77,171,299
REPAIR & MAINTENANCE	811	715	75,537,109	550	62,624,179
PERSONAL SERVICE	812	192	14,369,214	230	13,870,816
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	57	519,200	66	676,304
PUBLIC ADMINISTRATION, OTHER	92,00	<u>12</u>	1,307,797	<u>12</u>	<u>396,896</u>
TOTAL ALL INDUSTRIES		20,636	\$2,255,510,266	21,893	\$2,538,325,092

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF LACEY AND LONGVIEW BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	LACEY*	UNITS	LONGVIEW*
RETAIL TRADE	<u>44-45</u>	<u>4,558</u>	<u>\$645,855,460</u>	3,749	<u>\$574,922,107</u>
MOTOR VEHICLES & PARTS	441	129	42,031,707	141	214,411,067
NEW & USED AUTO DEALERS	4411	13	820,064	24	190,802,496
RV, BOAT, MOTORCYCLE DEALERS	4412	20	15,409,887	25	1,143,041
AUTOMOTIVE PARTS & TIRE	4413	96	25,801,756	92	22,465,530
FURNITURE & HOME FURNISHING	442	282	21,442,087	195	10,697,901
ELECTRONICS & APPLIANCES	443	354	34,139,769	299	13,019,321
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	207	84,994,349	179	78,157,380
BUILDING MATERIALS	4441	165	82,774,163	142	73,412,808
LAWN & GARDEN SUPPLIES & EQUIP.	4442	42	2,220,186	37	4,744,572
FOOD & BEVERAGE STORES	445	94	27,409,309	72	29,682,469
GROCERY & CONVENIENCE STORES	4451	17	26,903,886	14	25,488,391
OTHER FOOD & BEVERAGE STORES	4452, 4453	77	505,423	58	4,194,078
DRUG/HEALTH STORES	446	398	19,104,576	343	26,175,822
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	16	8,216,013	26	21,622,632
APPAREL & ACCESSORIES	448	423	30,123,395	334	10,058,000
CLOTHING & SHOE STORES	4481, 4482	360	27,038,130	292	4,867,247
JEWELRY & LUGGAGE STORES	4483	63	3,085,265	42	5,190,753
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	427	58,348,551	333	8,371,193
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES		336	57,466,768	270	7,946,017
BOOK STORES & NEWS DEALERS	4512	91	881,783	63	425,176
GENERAL MERCHANDISE STORES	452	45	236,291,241	38	118,115,996
DEPARTMENT STORES	4521	8	51,000,678	8	14,246,542
GENERAL MERCHANDISE STORES	4529	37	185,290,563	30	103,869,454
E-COMMERCE & MAIL ORDER	4541	441	17,478,555	382	11,209,099
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,742	66,275,908	1,407	33,401,227
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>23</u>	<u>212,722</u>	<u>17</u>	129,318
MINING	<u>21</u>	<u>6</u>	<u>57,049</u>	<u>5</u>	<u>279,557</u>
<u>UTILITIES</u>	<u>22</u>	9	<u>329,474</u>	<u>8</u>	<u>196.731</u>
CONSTRUCTION  OCCUPATION OF BUILDINGS	<u>23</u>	<u>2,119</u>	<u>196,922,186</u>	<u>1,064</u>	<u>70,801,100</u>
CONSTRUCTION OF BUILDINGS	236	609	88,975,694	256	29,119,209
HEAVY CONSTRUCTION & HIGHWAYS	237	61	32,397,528	43	8,108,513
SPECIAL TRADE CONTRACTORS	238	1,449	75,548,964	765 500	33,573,378
MANUFACTURING	<u>31-33</u>	732	<u>15,936,159</u>	<u>590</u>	<u>15,029,387</u>
WHOLESALE TRADE DURABLE GOODS	<u>42</u> 423	<u>1,724</u> 1,179	<u>62,558,238</u> 47,468,387	<u>1,633</u> 1,173	<u>53.889.603</u>
NONDURABLE GOODS	424	535	15,053,465	448	44,910,016 8,950,271
ELECTRONIC MARKETS, AGENTS & BROKERS	425	10	36,386	12	
TRANSPORTATION & WAREHOUSING	48-49	34	585,474	3 <u>5</u>	29,316 2,537,797
INFORMATION	<u>40-45</u> <u>51</u>	<u>34</u> 446	<u>51,842,126</u>	<u>33</u> 439	<u>2,337,797</u> <u>35,093,140</u>
FINANCE, INSURANCE	<u>51</u> <u>52</u>	93	<u>5,332,745</u>	<u>433</u> 101	<u>35,035,140</u> <u>8,026,787</u>
REAL ESTATE, RENTAL/LEASING	<u>52</u> <u>53</u>	<u>288</u>	<u>5,532,745</u> <u>15,527,346</u>	<u>101</u> 258	<u>0,020,767</u> <u>20,281,051</u>
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>55</u> <u>54</u>	<u>200</u>	24,193,544	<u>484</u>	<u>20,201,031</u> 11,196,070
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	980	22,402,065	607	<u>15,444,747</u>
ARTS, ENTERTAINMENT & RECREATION	<u>33 62</u> <u>71</u>	<u>102</u>	<u>12,309,452</u>	<u>64</u>	4,284,490
ACCOMMODATIONS & FOOD SERVICES	<u>71</u> <u>72</u>	<u>102</u>	<u>139,514,337</u>	135	<u>4,204,430</u> <u>84,470,991</u>
ACCOMMODATIONS	<u>72</u> 721	9	12,202,052	5	1,893,148
RESTAURANTS, FOOD SERVICES & DRINKING PLACES		184	127,312,285	130	82,577,843
OTHER SERVICES	<u>81</u>	<u>507</u>	<u>36,762,796</u>	401	<u>26,245,969</u>
REPAIR & MAINTENANCE	811	356	30,526,628	265	21,531,217
PERSONAL SERVICE	812	110	6,138,892	95	3,987,101
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	41	97,276	41	727,651
PUBLIC ADMINISTRATION, OTHER	92,00	12	1,152,354	9	436,763
TOTAL ALL INDUSTRIES	<u>,</u>	12,451	\$1,231,493,527	9,599	\$923,265,608
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<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF LYNNWOOD AND MARYSVILLE BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)

Calendar Year 2017

### RETAIL TRADE   44-45   5.339   \$1.884.171.586   4.783   MOTON VEHICLES & PARTS   4411   193   557,766.602   186   NEW & USED AUTO DEALERS   4411   197   498,981.134   34   RV, BOAT, MOTORCYCLE DEALERS   4411   193   114   28.331.151   120   FURNITURE & HOME FURNISHING   4412   343   77,821.089   288   ELECTRONICS & APPLIANCES   443   344   111,373.365   336   BUILDING MATERIALS, GARDEN EQUIP   4442   278   61,991.304   236   BUILDING MATERIALS, GARDEN EQUIP   4442   60   3.373.220   49   FOOD & BEVERAGE STORES   445   119   44,801.896   94   FOOD & BEVERAGE STORES   445   119   44,801.896   94   GROCERY & CONVENIENCE STORES   446   449   49,128.925   449   GAS STATIONS & CONVENIENCE STORES   446   449   49,128.925   449   GAS STATIONS & CONVENIENCE STORES   448   504   24,545.718   457   APPAREL & ACCESSORIES   448   504   24,545.718   457   APPAREL & ACCESSORIES   448   489   21,070.0947   399   JEWELRY & LUGGAGE STORES   448   489   24,545.718   457   ECHINICAL & SHOE STORES   451   399   89,998.391   398   JEWELRY & LUGGAGE STORES   451   399   89,998.391   398   JEWELRY & LUGGAGE STORES   452   48   38,2070.798   46   DEPARTMENT STORES   452   48   38,2070.798   46   DEPARTMENT STORES   452   48   38,2070.798   46   DEPARTMENT STORES   452   49   31,113.550   38   DEPARTMENT AND SETORES   454   454   454   454   454   454   454   DEPARTMENT AND SETORES   452   454   454   454   454   454   454   DEPARTMENT AND SETORES   452   454   454   454   454   454   454   DEPARTMENT AND SETORES   454   454   454   454   454   454   DE	INDUSTRY	NAICS	UNITS	LYNNWOOD*	UNITS	MARYSVILLE*
NEW & USED AUTO DEALERS	RETAIL TRADE	44-45	5,339	<u>\$1,684,171,586</u>	4,783	\$635,334,71 <u>5</u>
AUTOMOTIVE PARTS & TIPE	MOTOR VEHICLES & PARTS	441	193	537,766,602	186	166,501,777
FURNITURE A HOME FURNISHING ELECTRONICS & APPLIANCES BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES BUILDING MATERIALS BUILDING BUILDI	NEW & USED AUTO DEALERS	4411	57	469,891,134	34	122,548,426
ELECTRONICS & APPLIANCES  443  444  447  448  440  111.373.303.305  BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES  441  441  218  58.618.004  107  LAWN & GARDEN SUPPLIES & EQUIP.  4442  60  3.373.220  49  FOOD & BEVERAGE STORES  445  119  4481, 480, 896  49  GROCERY & CONVENIENCE STORES  445  019  01467  GROCERY & CONVENIENCE STORES  445  019  01468  485  486  487  10,219,004  73  73  744  486  489  482  484  484  489  49, 126, 295  499  GAS STATIONS & CONVENIENCE STORES  485  ABPAREL & ACCESSORIES  485  ABPAREL & ACCESSORIES  486  GAS STATIONS & CONVENIENCE STORES  487  CLOTHING & SHOE STORES  488  488  489  481  482  481  20  13,539,283  21  APPAREL & ACCESSORIES  488  ABPAREL & ACCESSORIES  488  ABPAREL & ACCESSORIES  488  ABPAREL & ACCESSORIES  488  SPORTING GOODS, TOYS, BOOK & MUSIC STORES  481  487  488  590  GENERAL MERCHANDISE STORES  481  481  482  483  393  393  484  482  483  484  484  484  484  48	RV, BOAT, MOTORCYCLE DEALERS	4412	22	39,544,317	32	21,716,261
ELECTRONICS & APPLIANCES         443         440         111,373,355         336           BUILIDING MATERIALS, GARDEN EQUIP & SUPPLIES         444         278         61,991,308         167           FOOD & BEVERAGE STORES         445         119         44,801,986         94           FOOD & BEVERAGE STORES         445         119         44,801,986         94           GROCERY & CONVENIENCE STORES         445         12         34,582,892         21           OTHER FOOD & BEVERAGE STORES         446         449         49,126,925         409           GAS STATIONS & CONVENIENCE STORES WIPUMPS         447         20         13,538,233         21           APPAREL & ACCESSORIES         448         504         245,450,718         457           CLOTHING & SHOE STORES         4481         31         210,700,947         399           JEWERTY & LUGGAGE STORES         4481         431         210,700,947         399           SPORTING GOODS, TOYS, BOOK & MUSIC STORES         451         481         97,638,754         442           SPORTING GOODS, TOYS, HOBBY/CRAFT STORES         451         481         97,638,754         442           SPORTING GOODS, TOYS, BOOK & MUSIC STORES         451         481         97,638,754         44	AUTOMOTIVE PARTS & TIRE	4413	114	28,331,151	120	22,237,090
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES   BUILDING MATERIALS, GARDEN EQUIP & 4441	FURNITURE & HOME FURNISHING	442	343	77,821,089	288	12,612,795
BUILDING MATERIALS	ELECTRONICS & APPLIANCES	443	440	111,373,365	336	33,203,244
FOOD & BEVERAGE STORES	BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	278	61,991,304	236	26,314,308
FOOD & BEVERAGE STORES	BUILDING MATERIALS	4441	218	58,618,084	187	20,148,147
GROCERY & CONVENIENCE STORES	LAWN & GARDEN SUPPLIES & EQUIP.	4442	60	3,373,220	49	6,166,161
OTHER FOOD & BEVERAGE STORES         4452, 4453         87         10,219,004         73           DRUGHEALTH STORES         446         449         49,126,925         409           GAS STATIONS & CONVENIENCE STORES WPUMPS         447         20         13,538,283         21           APPAREL & ACCESSORIES         448         504         245,450,718         457           CLOTHING & SHOE STORES         4481,4482         431         210,700,947         399           JEWELRY & LUGGAGE STORES         4481         73         34,749,771         58           SPORTING GOODS, TOYS, HOBBYCRAFT STORES         4511         389         89,099,391         358           BOOK STORES & NEWS DEALERS         4512         92         8,539,363         84           GENERAL MERCHANDISE STORES         452         48         32,070,798         46           DEPARTMENT STORES         4521         10         150,579,708         9           GENERAL MERCHANDISE STORES         4521         10         150,579,708         9           GENERAL MERCHANDISE STORES         4521         10         150,579,708         9           GENERAL MERCHANDISE STORES         4521         10         150,579,708         9           GENERAL MERCHANDIS	FOOD & BEVERAGE STORES	445	119	44,801,896	94	41,612,609
BORUGHEALTH STORES         446         449         49,126,925         409           GAS STATIONS & CONVENIENCE STORES WIPUMPS         447         20         13,538,283         21           APPARAEL & ACCESSORIES         448         504         245,450,718         457           CLOTHING & SHOE STORES         4481,4482         431         210,700,947         399           JEWELRY & LUGGAGE STORES         4481         373         34,749,771         58           SPORTING GOODS, TOYS, BOOK & MUSIC STORES         451         481         97,638,754         442           SPORTING GOODS, TOYS, BOOK & MUSIC STORES         451         481         97,638,754         442           SPORTING GOODS, TOYS, BOOK & MUSIC STORES         451         481         97,638,754         442           SPORTING STORES         452         48         332,070,799         46           GENERAL MERCHANDISE STORES         452         48         332,070,798         49           GENERAL MERCHANDISE STORES         4529         38         181,491,090         37           E-COMMERCE & MAIL ORDER         4531         452,4543         1,972         83,370         29           MINING         11         27         83,370         29	GROCERY & CONVENIENCE STORES	4451	32	34,582,892	21	39,719,850
APAREL & ACCESSORIES	OTHER FOOD & BEVERAGE STORES	4452, 4453	87	10,219,004	73	1,892,759
APPAREL & ACCESSORIES	DRUG/HEALTH STORES	446	449	49,126,925	409	19,155,493
CLOTHING & SHOE STORES	GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	20	13,538,283	21	11,676,814
SPORTING GOODS, TOYS, BOOK & MUSIC STORES   4483   73   34,749,771   58	APPAREL & ACCESSORIES	448	504	245,450,718	457	22,577,292
SPORTING GOODS, TOYS, BOOK & MUSIC STORES   451	CLOTHING & SHOE STORES	4481, 4482	431	210,700,947	399	19,615,867
SPORTINIG GOODS, TOYS, HOBBY/CRAFT STORES         4511         389         89,099,391         358           BOOK STORES & NEWS DEALERS         4512         92         8,539,363         84           GENERAL MERCHANDISE STORES         452         48         332,070,798         46           DEPARTMENT STORES         4521         10         150,579,708         9           GENERAL MERCHANDISE STORES         4521         10         150,579,708         9           E-COMMERCE & MAIL ORDER         4541         492         23,102,388         456           MISCELLANEOUS RETAILERS         453,4542,4543         1,972         89,489,464         1,812           AGRICULTURE, FORESTRY, FISHING         11         27         89,489,464         1,812           MINING         21         D         D         5           UTILITIES         22         11         31,13,550         8           CONSTRUCTION OF BUILDINGS         236         907         124,989,529         614           HEAVY CONSTRUCTION & HIGHWAYS         237         85         8,082,806         71           SPECIAL TRADE CONTRACTORS         236         907         124,989,529         614           WHOLESALE TRADE         42         2,045 <td>JEWELRY &amp; LUGGAGE STORES</td> <td>4483</td> <td>73</td> <td>34,749,771</td> <td>58</td> <td>2,961,425</td>	JEWELRY & LUGGAGE STORES	4483	73	34,749,771	58	2,961,425
BOOK STORES & NEWS DEALERS         4512         92         8,539,363         84           GENERAL MERCHANDISE STORES         452         48         332,070,798         49           DEPARTHENT STORES         4521         10         150,579,708         9           GENERAL MERCHANDISE STORES         4529         38         181,491,090         37           E-COMMERCE & MAIL ORDER         4541         492         23,102,388         456           MISCELLANEOUS RETAILERS         453,4542,4543         1,72         83,370         20           MINING         21         D         D         D         5           MINING         21         D         D         D         5           CONSTRUCTION         23         3,478         210,795,218         2,508           CONSTRUCTION OF BUILDINGS         236         907         124,989,529         614           HEAVY CONSTRUCTION & HIGHWAYS         237         85         8,082,806         71           SPECIAL TRADE CONTRACTORS         238         2,486         77,712,883         1,823           MANUFACTURING         31-33         925         32,559,699         811           WHOLESALE TRADE         42         2,045         84,07	SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	481	97,638,754	442	18,012,932
GENERAL MERCHANDISE STORES         452         48         332,070,798         46           DEPARTMENT STORES         4521         10         150,579,078         9           GENERAL MERCHANDISE STORES         4529         38         181,491,090         37           E-COMMERCE & MAIL ORDER         4541         492         23,102,388         456           MISCELLANEOUS RETAILERS         453,4542,4543         1,972         89,889,464         1,812           AGRICULTURE, FORESTRY, FISHING         21         D         0         0         5           MINING         21         D         0         5         1           CONSTRUCTION         23         3,478         210,785,218         2,508           CONSTRUCTION & HIGHWAYS         236         907         124,989,529         614           HEAVY CONSTRUCTION & HIGHWAYS         237         85         8,082,806         71           SPECIAL TRADE CONTRACTORS         238         2,486         77,712,883         1,823           MANUFACTURING         31-33         925         32,559,699         811           WHOLESALE TRADE         42         2,045         84,075,288         1,773           DURABLE GOODS         423         1,389	SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	389	89,099,391	358	17,602,454
DEPARTMENT STORES         4521         10         150,579,708         9           GENERAL MERCHANDISE STORES         4529         38         181,491,090         37           E-COMMERCE & MAIL ORDER         4541         492         23,102,388         456           MISCELLANEOUS RETAILERS         453,4542,4543         1,972         89,489,464         1,812           AGRICULTURE, FORESTRY, FISHING         11         27         83,370         20           MINING         21         D         D         5           UTILITIES         22         11         3,113,560         8           CONSTRUCTION         23         3,478         210,785,218         2,508           CONSTRUCTION & HIGHWAYS         237         85         8,082,806         71           SPECIAL TRADE CONTRACTORS         238         2,486         77,712,883         1,823           MANUFACTURING         31-33         925         32,559,69         811           WHOLESALE TRADE         42         2,045         84,075,288         1,773           DURABLE GOODS         423         1,389         68,484,460         1,229           NONDURABLE GOODS         426         639         15,346,210         535	BOOK STORES & NEWS DEALERS	4512	92	8,539,363	84	410,478
GENERAL MERCHANDISE STORES         4529         38         181,491,090         37           E-COMMERGE & MAIL ORDER         4541         492         23,102,388         456           MISCELLANEOUS RETAILERS         453,4542,4543         1,972         89,489,464         1,812           AGRICULTURE, FORESTRY, FISHING         11         27         83,370         20           MINING         21         D         D         5           UTILITIES         22         11         3.11,3550         8           CONSTRUCTION         23         3,478         210,755,218         2.508           CONSTRUCTION & BUILDINGS         236         907         124,989,529         614           HEAVY CONSTRUCTION & HIGHWAYS         237         85         8,082,806         71           SPECIAL TRADE CONTRACTORS         238         2,486         77,712,883         1,823           MANUFACTURING         31-33         925         32,559,699         811           WHOLESALE TRADE         42         2,045         84,075,288         1,773           DURBLE GOODS         423         1,389         68,484,460         1,229           NONDURABLE GOODS         424         639         15,346,210         535<	GENERAL MERCHANDISE STORES	452	48	332,070,798	46	214,073,342
B-COMMERCE & MAIL ORDER   4541   492   23,102,388   456   MISCELLANEOUS RETAILERS   453,4542,4543   1,972   89,489,464   1,812   456   450,4542,4543   1,972   89,489,464   1,812   456   456   450,4542,4543   1,972   89,489,464   1,812   456   450,4542,4543   1,972   89,489,464   1,812   456   450,4542,4543   1,972   89,489,529   450   450,4542,4543   1,972   450,4542,4543   1,972   450,4542,4543   1,972   450,4542,4543   1,972   450,4542,4543   1,972   450,4542,4543   1,823   456   450,4542,4543   450,4	DEPARTMENT STORES	4521	10	150,579,708	9	54,041,173
MISCELLANEOUS RETAILERS         453, 4542, 4543         1,972         89,489,464         1,812           AGRICULTURE, FORESTRY, FISHING         11         27         83,370         20           MINING         21         D         D         5           UTILITIES         22         11         3,113,560         8           CONSTRUCTION OF BUILDINGS         236         907         124,989,529         614           HEAVY CONSTRUCTION & HIGHWAYS         237         85         8,082,806         71           SPECIAL TRADE CONTRACTORS         238         2,486         77,712,883         1,823           MANUFACTURING         31-33         925         32,559,699         811           WHOLESALE TRADE         42         2,045         84,075,288         1,773           DURABLE GOODS         423         1,389         68,48,460         1,229           NONDURABLE GOODS         424         639         15,346,210         535           ELECTRONIC MARKETS, AGENTS & BROKERS         425         17         244,618         9           TRANSPORTATION & WARREHOUSING         51         552         78,400,508         435           FINANCE, INSURANCE         52         114         34,475,617	GENERAL MERCHANDISE STORES	4529	38	181,491,090	37	160,032,169
AGRICULTURE, FORESTRY, FISHING         11         27         89.370         20           MINING         21         D         D         5           UTILITIES         22         11         3.113.560         8           CONSTRUCTION         23         3.478         210.785.218         2.508           CONSTRUCTION OF BUILDINGS         236         907         124,989,529         614           HEAVY CONSTRUCTION & HIGHWAYS         237         85         8,082,806         71           SPECIAL TRADE CONTRACTORS         238         2,486         77,712,883         1,823           MANUFACTURING         31-33         925         32,559,699         811           WHOLESALE TRADE         42         2,045         84,075,288         1,773           DURABLE GOODS         423         1,389         68,484,460         1,229           NONDURABLE GOODS         424         639         15,346,210         535           ELECTRONIC MARKETS, AGENTS & BROKERS         425         17         244,618         9           TRANSPORTATION & WAREHOUSING         48-49         58         3,095,193         40           INFORMATION         51         552         78,400,508         435	E-COMMERCE & MAIL ORDER	4541	492	23,102,388	456	21,643,772
MINING         21         D         D         5           UTILITIES         22         11         3.113.560         8           CONSTRUCTION         23         3.478         210.785.218         2.508           CONSTRUCTION OF BUILDINGS         236         907         124,989,529         614           HEAVY CONSTRUCTION & HIGHWAYS         237         85         8,082,806         71           SPECIAL TRADE CONTRACTORS         238         2,486         77,712,883         1,823           MANUFACTURING         31-33         925         32,559,699         811           WHOLESALE TRADE         42         2,045         84,075,288         1,773           DURABLE GOODS         423         1,389         68,484,460         1,229           NONDURABLE GOODS         424         639         15,346,210         535           ELECTRONIC MARKETS, AGENTS & BROKERS         425         17         244,618         9           TRANSPORTATION & WAREHOUSING         48-49         58         3,095,198         40           INFORMATION         51         552         78,400,508         435           FINANCE, INSURANCE         52         114         34,475,617         101	MISCELLANEOUS RETAILERS	453, 4542, 4543	1,972	89,489,464	1,812	47,950,337
UTILITIES         22         11         3.113.560         8           CONSTRUCTION         23         3.478         210,785,218         2.508           CONSTRUCTION OF BUILDINGS         236         907         124,989,529         614           HEAVY CONSTRUCTION & HIGHWAYS         237         85         8,082,806         71           SPECIAL TRADE CONTRACTORS         238         2,486         77,712,883         1,823           MANUFACTURING         31-33         925         32,559,699         811           WHOLESALE TRADE         42         2,045         84,075,288         1,773           DURABLE GOODS         423         1,389         68,484,460         1,229           NONDURABLE GOODS         424         639         15,346,210         535           ELECTRONIC MARKETS, AGENTS & BROKERS         425         17         244,618         9           TRANSPORTATION & WARREHOUSING         48-49         58         3,095,198         40           INFORMATION         51         552         78,400,500         435           FINANCE, INSURANCE         52         114         34,475,617         101           REAL ESTATE, RENTAL/LEASING         53         353         30,514,214	AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>27</u>	<u>83,370</u>	<u>20</u>	<u>65,753</u>
UTILITIES         22         11         3.113.560         8           CONSTRUCTION         23         3.478         210.785.218         2.508           CONSTRUCTION OF BUILDINGS         236         907         124,989,529         614           HEAVY CONSTRUCTION & HIGHWAYS         237         85         8,082,806         71           SPECIAL TRADE CONTRACTORS         238         2,486         77,712,883         1,823           MANUFACTURING         31-33         925         32,559,699         811           WHOLESALE TRADE         42         2,045         84,075,288         1,773           DURABLE GOODS         423         1,389         68,484,460         1,229           NONDURABLE GOODS         424         639         15,346,210         535           ELECTRONIC MARKETS, AGENTS & BROKERS         425         17         244,618         9           TRANSPORTATION & WARREHOUSING         48-49         58         3,095,198         40           INFORMATION         51         552         78,400,508         435           FINANCE, INSURANCE         52         114         34,475,617         101           REAL ESTATE, RENTAL/LEASING         53         353         30,514,214	<u>MINING</u>	<u>21</u>	<u>D</u>	<u>D</u>	<u>5</u>	<u>7,277</u>
CONSTRUCTION OF BUILDINGS         236         907         124,989,529         614           HEAVY CONSTRUCTION & HIGHWAYS         237         85         8,082,806         71           SPECIAL TRADE CONTRACTORS         238         2,486         77,712,883         1,823           MANUFACTURING         31-33         925         32,559,699         811           WHOLESALE TRADE         42         2,045         84,075,288         1,773           DURABLE GOODS         423         1,389         68,484,460         1,229           NONDURABLE GOODS         424         639         15,346,210         535           ELECTRONIC MARKETS, AGENTS & BROKERS         425         17         244,618         9           INFORMATION         51         552         78,400,508         435           FINANCE, INSURANCE         52         114         34,475,617         101           REAL ESTATE, RENTAL/LEASING         53         353         30,514,214         292           PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES         54         936         32,312,433         620           MANAGEMENT, EDUCATION & HEALTH SERVICES         55-62         1,485         38,330,899         1,007           ACCOMMODATIONS         721	<u>UTILITIES</u>	<u>22</u>	<u>11</u>	<u>3,113,560</u>		<u>941,339</u>
HEAVY CONSTRUCTION & HIGHWAYS   237	<u>CONSTRUCTION</u>	<u>23</u>	3,478	<u>210,785,218</u>	2,508	<u>132,253,679</u>
SPECIAL TRADE CONTRACTORS         238         2,486         77,712,883         1,823           MANUFACTURING         31-33         925         32,559,699         811           WHOLESALE TRADE         42         2,045         84,075,288         1,773           DURABLE GOODS         423         1,389         68,484,460         1,229           NONDURABLE GOODS         424         639         15,346,210         535           ELECTRONIC MARKETS, AGENTS & BROKERS         425         17         244,618         9           TRANSPORTATION & WAREHOUSING         48-49         58         3,095,198         40           INFORMATION         51         552         78,400,508         435           FINANCE, INSURANCE         52         114         34,475,617         101           REAL ESTATE, RENTAL/LEASING         53         353         30,514,214         292           PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES         54         936         32,312,433         620           MANAGEMENT, EDUCATION & HEALTH SERVICES         55-62         1,485         38,330,899         1,007           ARTS, ENTERTAINMENT & RECREATION         71         108         15,697,408         89           ACCOMMODATIONS & FOOD SERVICES	CONSTRUCTION OF BUILDINGS	236	907	124,989,529	614	77,779,612
MANUFACTURING         31-33         925         32,559,699         811           WHOLESALE TRADE         42         2,045         84,075,288         1,773           DURABLE GOODS         423         1,389         68,484,460         1,229           NONDURABLE GOODS         424         639         15,346,210         535           ELECTRONIC MARKETS, AGENTS & BROKERS         425         17         244,618         9           TRANSPORTATION & WAREHOUSING         48-49         58         3,095,198         40           INFORMATION         51         552         78,400,508         435           FINANCE, INSURANCE         52         114         34,475,617         101           REAL ESTATE, RENTAL/LEASING         53         353         30,514,214         292           PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES         54         936         32,312,433         620           MANAGEMENT, EDUCATION & HEALTH SERVICES         55-62         1,485         38,330,899         1,007           ARTS, ENTERTAINMENT & RECREATION         71         108         15,697,408         89           ACCOMMODATIONS         72         315         244,635,088         177           ACCOMMODATIONS & FOOD SERVICES & DRINKING PLACES </td <td>HEAVY CONSTRUCTION &amp; HIGHWAYS</td> <td>237</td> <td>85</td> <td>8,082,806</td> <td>71</td> <td>5,053,901</td>	HEAVY CONSTRUCTION & HIGHWAYS	237	85	8,082,806	71	5,053,901
WHOLESALE TRADE         42         2.045         84.075.288         1.773           DURABLE GOODS         423         1,389         68,484,460         1,229           NONDURABLE GOODS         424         639         15,346,210         535           ELECTRONIC MARKETS, AGENTS & BROKERS         425         17         244,618         9           TRANSPORTATION & WAREHOUSING         48-49         58         3.095,198         40           INFORMATION         51         552         78,400,508         435           FINANCE, INSURANCE         52         114         34,475,617         101           REAL ESTATE, RENTAL/LEASING         53         353         30,514,214         292           PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES         54         936         32,312,433         620           MANAGEMENT, EDUCATION & HEALTH SERVICES         55-62         1,485         38,330,899         1,007           ARTS, ENTERTAINMENT & RECREATION         71         108         15,697,408         89           ACCOMMODATIONS & FOOD SERVICES         72         315         244,635,088         177           ACCOMMODATIONS         721         19         43,201,123         4           RESTAURANTS, FOOD SERVICES & DRINKING	SPECIAL TRADE CONTRACTORS	238	2,486	77,712,883	1,823	49,420,166
DURABLE GOODS         423         1,389         68,484,460         1,229           NONDURABLE GOODS         424         639         15,346,210         535           ELECTRONIC MARKETS, AGENTS & BROKERS         425         17         244,618         9           TRANSPORTATION & WAREHOUSING         48-49         58         3,095,198         40           INFORMATION         51         552         78,400,508         435           FINANCE, INSURANCE         52         114         34,475,617         101           REAL ESTATE, RENTAL/LEASING         53         353         30,514,214         292           PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES         54         936         32,312,433         620           MANAGEMENT, EDUCATION & HEALTH SERVICES         55-62         1,485         38,330,899         1,007           ARTS, ENTERTAINMENT & RECREATION         71         108         15,697,408         89           ACCOMMODATIONS & FOOD SERVICES         72         315         244,635,088         177           ACCOMMODATIONS, FOOD SERVICES & DRINKING PLACES         722         296         201,433,965         173           OTHER SERVICES, REPAIR & MAINTENANCE         811         717         62,904,251         548	MANUFACTURING_	<u>31-33</u>	925	<u>32,559,699</u>	<u>811</u>	<u>15,252,703</u>
NONDURABLE GOODS         424         639         15,346,210         535           ELECTRONIC MARKETS, AGENTS & BROKERS         425         17         244,618         9           TRANSPORTATION & WAREHOUSING         48-49         58         3,095,198         40           INFORMATION         51         552         78,400,508         435           FINANCE, INSURANCE         52         114         34,475,617         101           REAL ESTATE, RENTAL/LEASING         53         353         30,514,214         292           PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES         54         936         32,312,433         620           MANAGEMENT, EDUCATION & HEALTH SERVICES         55-62         1,485         38,330,899         1,007           ARTS, ENTERTAINMENT & RECREATION         71         108         15,697,408         89           ACCOMMODATIONS & FOOD SERVICES         72         315         244,635,088         177           ACCOMMODATIONS         721         19         43,201,123         4           RESTAURANTS, FOOD SERVICES & DRINKING PLACES         722         296         201,433,965         173           OTHER SERVICES         81         717         62,904,251         548           REPAIR & MAINTE	WHOLESALE TRADE	<u>42</u>	2,045	84,075,288	1,773	60,264,388
ELECTRONIC MARKETS, AGENTS & BROKERS         425         17         244,618         9           TRANSPORTATION & WAREHOUSING         48-49         58         3.095,198         40           INFORMATION         51         552         78,400,508         435           FINANCE, INSURANCE         52         114         34,475,617         101           REAL ESTATE, RENTAL/LEASING         53         353         30,514,214         292           PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES         54         936         32,312,433         620           MANAGEMENT, EDUCATION & HEALTH SERVICES         55-62         1,485         38,330,899         1,007           ARTS, ENTERTAINMENT & RECREATION         71         108         15,697,408         89           ACCOMMODATIONS & FOOD SERVICES         72         315         244,635,088         177           ACCOMMODATIONS         721         19         43,201,123         4           RESTAURANTS, FOOD SERVICES & DRINKING PLACES         722         296         201,433,965         173           OTHER SERVICES         81         717         62,904,251         548           REPAIR & MAINTENANCE         811         498         47,537,249         381           PERSONAL SE	DURABLE GOODS	423	1,389	68,484,460	1,229	48,654,153
TRANSPORTATION & WAREHOUSING         48-49         58         3,095,198         40           INFORMATION         51         552         78,400,508         435           FINANCE, INSURANCE         52         114         34,475,617         101           REAL ESTATE, RENTAL/LEASING         53         353         30,514,214         292           PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES         54         936         32,312,433         620           MANAGEMENT, EDUCATION & HEALTH SERVICES         55-62         1,485         38,330,899         1,007           ARTS, ENTERTAINMENT & RECREATION         71         108         15,697,408         89           ACCOMMODATIONS & FOOD SERVICES         72         315         244,635,088         177           ACCOMMODATIONS         721         19         43,201,123         4           RESTAURANTS, FOOD SERVICES & DRINKING PLACES         722         296         201,433,965         173           OTHER SERVICES         81         717         62,904,251         548           REPAIR & MAINTENANCE         811         498         47,537,249         381           PERSONAL SERVICE         812         170         14,846,030         127           RELIGIOUS, CIVIC & OTHER	NONDURABLE GOODS	424	639	15,346,210	535	11,573,969
INFORMATION   51   552   78.400.508   435	ELECTRONIC MARKETS, AGENTS & BROKERS	425	17	244,618	9	36,266
FINANCE, INSURANCE         52         114         34,475,617         101           REAL ESTATE, RENTAL/LEASING.         53         353         30.514,214         292           PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES         54         936         32,312,433         620           MANAGEMENT, EDUCATION & HEALTH SERVICES         55-62         1,485         38,330,899         1,007           ARTS, ENTERTAINMENT & RECREATION         71         108         15,697,408         89           ACCOMMODATIONS & FOOD SERVICES         72         315         244,635,088         177           ACCOMMODATIONS         721         19         43,201,123         4           RESTAURANTS, FOOD SERVICES & DRINKING PLACES         722         296         201,433,965         173           OTHER SERVICES         81         717         62,904,251         548           REPAIR & MAINTENANCE         811         498         47,537,249         381           PERSONAL SERVICE         812         170         14,846,030         127           RELIGIOUS, CIVIC & OTHER ORGANIZATION         813, 814         49         520,972         40	TRANSPORTATION & WAREHOUSING	48-49	<u>58</u>	<u>3,095,198</u>	<u>40</u>	<u>1,642,498</u>
REAL ESTATE, RENTAL/LEASING.         53         353         30.514.214         292           PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES         54         936         32.312,433         620           MANAGEMENT, EDUCATION & HEALTH SERVICES         55-62         1,485         38.330,899         1,007           ARTS, ENTERTAINMENT & RECREATION         71         108         15.697,408         89           ACCOMMODATIONS & FOOD SERVICES         72         315         244,635,088         177           ACCOMMODATIONS         721         19         43,201,123         4           RESTAURANTS, FOOD SERVICES & DRINKING PLACES         722         296         201,433,965         173           OTHER SERVICES         81         717         62.904,251         548           REPAIR & MAINTENANCE         811         498         47,537,249         381           PERSONAL SERVICE         812         170         14,846,030         127           RELIGIOUS, CIVIC & OTHER ORGANIZATION         813, 814         49         520,972         40	<u>INFORMATION</u>	<u>51</u>	<u>552</u>	<u>78,400,508</u>	<u>435</u>	<u>55,029,538</u>
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES         54         936         32,312,433         620           MANAGEMENT, EDUCATION & HEALTH SERVICES         55-62         1,485         38,330,899         1,007           ARTS, ENTERTAINMENT & RECREATION         71         108         15,697,408         89           ACCOMMODATIONS & FOOD SERVICES         72         315         244,635,088         177           ACCOMMODATIONS         721         19         43,201,123         4           RESTAURANTS, FOOD SERVICES & DRINKING PLACES         722         296         201,433,965         173           OTHER SERVICES         81         717         62,904,251         548           REPAIR & MAINTENANCE         811         498         47,537,249         381           PERSONAL SERVICE         812         170         14,846,030         127           RELIGIOUS, CIVIC & OTHER ORGANIZATION         813, 814         49         520,972         40	FINANCE, INSURANCE	<u>52</u>	<u>114</u>	<u>34,475,617</u>	<u>101</u>	<u>7,147,414</u>
MANAGEMENT, EDUCATION & HEALTH SERVICES         55-62         1,485         38,330,899         1,007           ARTS, ENTERTAINMENT & RECREATION         71         108         15,697,408         89           ACCOMMODATIONS & FOOD SERVICES         72         315         244,635,088         177           ACCOMMODATIONS         721         19         43,201,123         4           RESTAURANTS, FOOD SERVICES & DRINKING PLACES         722         296         201,433,965         173           OTHER SERVICES         81         717         62,904,251         548           REPAIR & MAINTENANCE         811         498         47,537,249         381           PERSONAL SERVICE         812         170         14,846,030         127           RELIGIOUS, CIVIC & OTHER ORGANIZATION         813, 814         49         520,972         40	REAL ESTATE, RENTAL/LEASING	<u>53</u>	<u>353</u>	<u>30,514,214</u>	<u>292</u>	<u>16,968,156</u>
ARTS. ENTERTAINMENT & RECREATION         71         108         15.697.408         89           ACCOMMODATIONS & FOOD SERVICES         72         315         244,635,088         177           ACCOMMODATIONS         721         19         43,201,123         4           RESTAURANTS, FOOD SERVICES & DRINKING PLACES         722         296         201,433,965         173           OTHER SERVICES         81         717         62.904,251         548           REPAIR & MAINTENANCE         811         498         47,537,249         381           PERSONAL SERVICE         812         170         14,846,030         127           RELIGIOUS, CIVIC & OTHER ORGANIZATION         813, 814         49         520,972         40	PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>54</u>	<u>936</u>	<u>32,312,433</u>	<u>620</u>	<u>9,180,037</u>
ACCOMMODATIONS & FOOD SERVICES         72         315         244,635,088         177           ACCOMMODATIONS         721         19         43,201,123         4           RESTAURANTS, FOOD SERVICES & DRINKING PLACES         722         296         201,433,965         173           OTHER SERVICES         81         717         62.904,251         548           REPAIR & MAINTENANCE         811         498         47,537,249         381           PERSONAL SERVICE         812         170         14,846,030         127           RELIGIOUS, CIVIC & OTHER ORGANIZATION         813, 814         49         520,972         40	MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	1,485	<u>38,330,899</u>	1,007	<u>19,049,834</u>
ACCOMMODATIONS 721 19 43,201,123 4 RESTAURANTS, FOOD SERVICES & DRINKING PLACES 722 296 201,433,965 173  OTHER SERVICES 81 717 62,904,251 548  REPAIR & MAINTENANCE 811 498 47,537,249 381  PERSONAL SERVICE 812 170 14,846,030 127  RELIGIOUS, CIVIC & OTHER ORGANIZATION 813, 814 49 520,972 40	ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	<u>108</u>	<u>15,697,408</u>	89	<u>7,735,450</u>
ACCOMMODATIONS 721 19 43,201,123 4 RESTAURANTS, FOOD SERVICES & DRINKING PLACES 722 296 201,433,965 173  OTHER SERVICES 81 717 62,904,251 548  REPAIR & MAINTENANCE 811 498 47,537,249 381  PERSONAL SERVICE 812 170 14,846,030 127  RELIGIOUS, CIVIC & OTHER ORGANIZATION 813, 814 49 520,972 40	ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	<u>315</u>	<u>244,635,088</u>	<u>177</u>	<u>115,199,317</u>
OTHER SERVICES         81         717         62.904.251         548           REPAIR & MAINTENANCE         811         498         47,537,249         381           PERSONAL SERVICE         812         170         14,846,030         127           RELIGIOUS, CIVIC & OTHER ORGANIZATION         813, 814         49         520,972         40	ACCOMMODATIONS		19	43,201,123	4	5,055,170
REPAIR & MAINTENANCE       811       498       47,537,249       381         PERSONAL SERVICE       812       170       14,846,030       127         RELIGIOUS, CIVIC & OTHER ORGANIZATION       813,814       49       520,972       40	RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	296	201,433,965	173	110,144,147
REPAIR & MAINTENANCE       811       498       47,537,249       381         PERSONAL SERVICE       812       170       14,846,030       127         RELIGIOUS, CIVIC & OTHER ORGANIZATION       813,814       49       520,972       40	OTHER SERVICES	<u>81</u>	<u>717</u>	<u>62,904,251</u>	<u>548</u>	<u>39.148,962</u>
RELIGIOUS, CIVIC & OTHER ORGANIZATION 813, 814 49 520,972 40	REPAIR & MAINTENANCE	811		47,537,249	381	33,121,797
RELIGIOUS, CIVIC & OTHER ORGANIZATION 813, 814 49 520,972 40	PERSONAL SERVICE	812	170	14,846,030	127	5,954,149
<u>PUBLIC ADMINISTRATION, OTHER</u> <u>92,00</u> <u>10</u> <u>200,421</u> <u>8</u>	RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	49		40	73,016
——————————————————————————————————————	PUBLIC ADMINISTRATION, OTHER	92,00	<u>10</u>	<u>200,421</u>	<u>8</u>	<u>42,511</u>
TOTAL ALL INDUSTRIES 16,475 \$2,555,376,900 13,225	TOTAL ALL INDUSTRIES			\$2,555,376,900		\$1,115,263,571

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF MERCER ISLAND AND MOSES LAKE BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)

Calendar Year 2017

INDUSTRY	NAICS	UNITS	MERCER ISLAND*	UNITS	MOSES LAKE*
RETAIL TRADE	<u>44-45</u>	<u>4,013</u>	<u>\$115,685,496</u>	3,491	\$381,365,086
MOTOR VEHICLES & PARTS	441	77	451,092	164	88,457,609
NEW & USED AUTO DEALERS	4411	9	239,908	30	62,812,446
RV, BOAT, MOTORCYCLE DEALERS	4412	21	123,312	34	8,817,961
AUTOMOTIVE PARTS & TIRE	4413	47	87,872	100	16,827,202
FURNITURE & HOME FURNISHING	442	296	11,675,971	177	9,151,988
ELECTRONICS & APPLIANCES	443	273	11,641,505	274	12,608,523
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	236	7,930,058	149	66,681,203
BUILDING MATERIALS	4441	184	7,029,994	111	63,348,429
LAWN & GARDEN SUPPLIES & EQUIP.	4442	52	900,064	38	3,332,774
FOOD & BEVERAGE STORES	445	121	6,217,651	72	19,782,328
GROCERY & CONVENIENCE STORES	4451	8	5,704,704	18	18,930,643
OTHER FOOD & BEVERAGE STORES	4452, 4453	113	512,947	54	851,685
DRUG/HEALTH STORES	446	326	9,221,417	315	13,949,532
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	8	2,189,185	27	16,419,051
APPAREL & ACCESSORIES	448	415	9,453,436	331	10,298,652
CLOTHING & SHOE STORES	4481, 4482	366	9,091,570	299	9,377,174
JEWELRY & LUGGAGE STORES	4483	49	361,866	32	921,478
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	382	5,065,393	308	12,928,028
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES		313	3,418,508	249	12,784,164
BOOK STORES & NEWS DEALERS	4512	69	1,646,885	59	143,864
GENERAL MERCHANDISE STORES	452	31	15,020,695	35	79,387,022
DEPARTMENT STORES	4521	5	601,858	6	17,371,661
GENERAL MERCHANDISE STORES	4529	26	14,418,837	29	62,015,361
E-COMMERCE & MAIL ORDER	4541	419	19,112,117	355	9,140,528
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,429	17,706,976	1,284	42,560,622
AGRICULTURE, FORESTRY, FISHING	11	<u>26</u>	<u>131,570</u>	<u>15</u>	<u>121,150</u>
MINING	<u>21</u>	<u>5</u>	<u>73,801</u>	<u>D</u>	<u>D</u>
<u>UTILITIES</u>	<u>22</u>	<u>6</u>	<u>1,934,032</u>	<u>9</u>	<u>2,542,388</u>
CONSTRUCTION  OCCUPATION OF BUILDINGS	<u>23</u>	<u>2,997</u>	<u>213,444,552</u>	<u>788</u>	<u>85,185,601</u>
CONSTRUCTION OF BUILDINGS	236	805	153,118,376	196	50,690,228
HEAVY CONSTRUCTION & HIGHWAYS	237	79	6,234,998	37	6,505,471
SPECIAL TRADE CONTRACTORS	238	2,113	54,091,178	555	27,989,902
MANUFACTURING	<u>31-33</u>	730	<u>6,481,007</u>	<u>528</u>	<u>9,690,955</u>
WHOLESALE TRADE DURABLE GOODS	<u>42</u> 423	<u>1,330</u> 824	<u>16,388,329</u>	<u>1,627</u> 1,147	<u>65,118,860</u>
NONDURABLE GOODS	424	498	13,424,070	471	54,039,802 11,028,549
	425		2,958,115	9	, ,
ELECTRONIC MARKETS, AGENTS & BROKERS TRANSPORTATION & WAREHOUSING	48-49	8	6,144		50,509
INFORMATION & WAREHOUSING	<u>46-49</u> <u>51</u>	<u>29</u> 402	<u>285,944</u> 21,088,645	<u>32</u> 382	<u>961,537</u> <u>26,473,384</u>
FINANCE, INSURANCE	<u>51</u> <u>52</u>	<u>402</u> 72	8,182,661	<u>362</u> 89	<u>20,473,384</u> <u>8,224,182</u>
REAL ESTATE, RENTAL/LEASING	<u>52</u> <u>53</u>	<u>72</u> 213	6,612,619	<u>09</u> 213	12,484,121
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>55</u> 54	704	14,060,963	426	8,659,901
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	1,193	<u>14,000,303</u> <u>28,486,308</u>	<u>454</u>	14,035,000
ARTS, ENTERTAINMENT & RECREATION	<u>33-02</u> <u>71</u>	90	<u>7,396,793</u>	49	<u>14,003,000</u> <u>2,533,477</u>
ACCOMMODATIONS & FOOD SERVICES	<u>71</u> <u>72</u>	<u>30</u> 128	<u>7,390,793</u> <u>26,833,986</u>	120	89,140,984
ACCOMMODATIONS	<u>72</u> 721	4	102,183	19	17,390,947
RESTAURANTS, FOOD SERVICES & DRINKING PLACES		124	26,731,803	101	71,750,037
OTHER SERVICES	<u>81</u>	340	9,141,167	338	31,009,434
REPAIR & MAINTENANCE	811	220	4,003,595	231	26,543,096
PERSONAL SERVICE	812	82	4,921,064	75	4,038,671
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	38	216,508	32	427,667
PUBLIC ADMINISTRATION, OTHER	92,00	<u>7</u>	<u>22,485</u>	7	90,677
TOTAL ALL INDUSTRIES	==100	12,285	\$476,250,358	8,569	\$737,663,004
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<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF MOUNT VERNON AND MOUNTLAKE TERRACE BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)

Calendar Year 2017

INDUSTRY	NAICS	UNITS	MOUNT VERNON*	UNITS	MOUNTLAKE TERRACE*
RETAIL TRADE	<u>44-45</u>	4,179	<u>\$441,370,859</u>	3,206	<u>\$81.835,205</u>
MOTOR VEHICLES & PARTS	441	154	155,116,937	78	1,600,356
NEW & USED AUTO DEALERS	4411	26	81,431,924	12	104,617
RV, BOAT, MOTORCYCLE DEALERS	4412	30	60,136,700	10	117,343
AUTOMOTIVE PARTS & TIRE	4413	98	13,548,313	56	1,378,396
FURNITURE & HOME FURNISHING	442	243	11,174,801	213	2,427,207
ELECTRONICS & APPLIANCES	443	330	18,353,389	234	20,174,809
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	195	61,707,353	169	4,782,622
BUILDING MATERIALS	4441	150	45,592,681	135	4,526,831
LAWN & GARDEN SUPPLIES & EQUIP.	4442	45	16,114,672	34	255,791
FOOD & BEVERAGE STORES	445	96	34,260,297	63	12,242,739
GROCERY & CONVENIENCE STORES	4451	19	32,547,586	17	12,155,077
OTHER FOOD & BEVERAGE STORES	4452, 4453	77	1,712,711	46	87,662
DRUG/HEALTH STORES	446	364	13,293,157	280	6,534,850
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	23	10,780,412	9	2,122,523
APPAREL & ACCESSORIES	448	391	4,806,001	327	2,043,394
CLOTHING & SHOE STORES	4481, 4482	342	3,979,490	287	1,983,719
JEWELRY & LUGGAGE STORES	4483	49	826,511	40	59,675
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	399	9,825,783	301	1,519,813
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	311	9,462,898	239	1,448,561
BOOK STORES & NEWS DEALERS	4512	88	362,885	62	71,252
GENERAL MERCHANDISE STORES	452	37	65,985,184	26	7,431,945
DEPARTMENT STORES	4521	6	809,028	3	310,674
GENERAL MERCHANDISE STORES	4529	31	65,176,156	23	7,121,271
E-COMMERCE & MAIL ORDER	4541	418	11,990,349	353	8,145,215
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,529	44,077,196	1,153	12,809,732
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	24	153,175	<u>12</u>	<u>15,910</u>
MINING	21	6	98,872	4	8,555
<u>UTILITIES</u>	<u>22</u>	<u> </u>	311,731	<u>D</u>	<u></u>
CONSTRUCTION	23	1,486	114,442,048	1,520	41,460,135
CONSTRUCTION OF BUILDINGS	236	379	52,640,856	357	22,300,684
HEAVY CONSTRUCTION & HIGHWAYS	237	55	9,577,156	48	2,101,423
SPECIAL TRADE CONTRACTORS	238	1,052	52,224,036	1,115	17,058,028
MANUFACTURING_	<u>31-33</u>	740	13,548,230	437	7,213,361
WHOLESALE TRADE	42	1,727	49,631,142	1,056	20,699,092
DURABLE GOODS	423	1,216	38,819,440	727	18,459,357
NONDURABLE GOODS	424	497	10,468,148	323	2,237,775
ELECTRONIC MARKETS, AGENTS & BROKERS	425	14	343,554	6	1,960
TRANSPORTATION & WAREHOUSING	48-49	38	2,954,632	<u>19</u>	135,297
INFORMATION	<u>51</u>	435	25,511,098	344	26,147,249
FINANCE, INSURANCE	<u>52</u>	99	5,509,695	63	2,804,228
REAL ESTATE, RENTAL/LEASING	<u>53</u>	252	17,755,494	<u>171</u>	3,592,996
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	609	17,697,180	463	15,756,726
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	746	21,900,113	686	12,397,686
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	80	6,978,696	60	4,295,264
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	154	70,290,144	83	20,814,444
ACCOMMODATIONS	<del></del>	14	7,332,078	D	D
RESTAURANTS, FOOD SERVICES & DRINKING PLACES		140	62,958,066	82	19,635,362
OTHER SERVICES	<u>81</u>	420	<u>20,649,359</u>	<u>256</u>	4,811,599
REPAIR & MAINTENANCE	811	272	15,972,885	160	2,860,475
PERSONAL SERVICE	812	98	4,231,629	67	1,577,508
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	50	444,845	29	373,616
PUBLIC ADMINISTRATION, OTHER	92,00	<u>11</u>	<u>348,565</u>	<u>6</u>	15,843
TOTAL ALL INDUSTRIES	,00	11,013	\$809,151,033	8,387	\$242,010,057
		,	4555,.5.,666	_,	<del>+, , , oo .</del>

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF OAK HARBOR AND OLYMPIA BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	OAK HARBOR*	UNITS	OLYMPIA*
RETAIL TRADE	<u>44-45</u>	<u>3,519</u>	<u>\$206,463,359</u>	6,305	<u>\$1,150,251,624</u>
MOTOR VEHICLES & PARTS	441	108	22,247,055	181	441,202,851
NEW & USED AUTO DEALERS	4411	11	13,059,007	32	403,477,957
RV, BOAT, MOTORCYCLE DEALERS	4412	21	161,454	42	19,747,258
AUTOMOTIVE PARTS & TIRE	4413	76	9,026,594	107	17,977,636
FURNITURE & HOME FURNISHING	442	212	5,463,455	333	45,388,867
ELECTRONICS & APPLIANCES	443	247	10,367,670	515	70,998,020
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	131	43,436,815	297	108,582,951
BUILDING MATERIALS	4441	106	43,237,102	228	94,984,695
LAWN & GARDEN SUPPLIES & EQUIP.	4442	25	199,713	69	13,598,256
FOOD & BEVERAGE STORES	445	62	19,314,795	161	65,814,332
GROCERY & CONVENIENCE STORES	4451	6	17,134,393	30	56,774,736
OTHER FOOD & BEVERAGE STORES	4452, 4453	56	2,180,402	131	9,039,596
DRUG/HEALTH STORES	446	284	10,766,934	536	43,726,050
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	11	7,515,056	27	14,719,613
APPAREL & ACCESSORIES	448	366	6,590,661	561	74,009,018
CLOTHING & SHOE STORES	4481, 4482	318	4,830,850	478	64,657,358
JEWELRY & LUGGAGE STORES	4483	48	1,759,811	83	9,351,660
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	374	4,799,961	598	65,125,531
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	304	4,472,424	462	57,252,825
BOOK STORES & NEWS DEALERS	4512	70	327,537	136	7,872,706
GENERAL MERCHANDISE STORES	452	33	43,177,839	52	93,092,717
DEPARTMENT STORES	4521	3	529,750	9	88,940,374
GENERAL MERCHANDISE STORES	4529	30	42,648,089	43	4,152,343
E-COMMERCE & MAIL ORDER	4541	383	10,784,964	559	32,746,471
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,308	21,998,154	2,485	94,845,203
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>14</u>	<u>36,146</u>	<u>50</u>	<u>235,228</u>
MINING _	<u>21</u>	<u>D</u>	<u>D</u>	<u>6</u>	<u>115,680</u>
<u>UTILITIES</u>	<u>22</u>	<u>6</u>	<u>397.309</u>	<u>13</u>	<u>378,422</u>
CONSTRUCTION	<u>23</u>	<u>778</u>	<u>80,353,446</u>	<u>2,626</u>	<u>268,573,513</u>
CONSTRUCTION OF BUILDINGS	236	189	61,490,652	761	147,774,008
HEAVY CONSTRUCTION & HIGHWAYS	237	22	2,180,661	74	24,923,332
SPECIAL TRADE CONTRACTORS	238	567	16,682,133	1,791	95,876,173
MANUFACTURING_	<u>31-33</u>	<u>503</u>	<u>9,506,785</u>	<u>1,204</u>	<u>27,245,698</u>
WHOLESALE TRADE	<u>42</u>	<u>1,250</u>	<u>18,166,393</u>	<u>2,461</u>	<u>130,593,804</u>
DURABLE GOODS	423	838	11,291,665	1,688	109,474,203
NONDURABLE GOODS	424	405	6,577,322	753	20,898,888
ELECTRONIC MARKETS, AGENTS & BROKERS	425	7	297,406	20	220,713
TRANSPORTATION & WAREHOUSING	<u>48-49</u>	<u>19</u>	<u>68,360</u>	<u>51</u>	1,308,081
INFORMATION	<u>51</u>	<u>342</u>	<u>18.357,803</u>	<u>694</u>	<u>109.334,512</u>
FINANCE, INSURANCE	<u>52</u>	<u>73</u>	<u>3,925,106</u>	<u>130</u>	21,796,289
REAL ESTATE, RENTAL/LEASING	<u>53</u>	<u>163</u>	<u>8,960,003</u>	<u>381</u>	41,008,560
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>54</u>	<u>382</u>	<u>8,396,720</u>	<u>1,119</u>	<u>65,726,927</u>
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	<u>475</u>	<u>8,395,004</u>	<u>1,383</u>	<u>58,581,837</u>
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	<u>65</u>	<u>3.610.416</u>	<u>204</u>	12.784,133
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	<u>101</u>	61,884,320	<u>329</u>	<u>226,203,628</u>
ACCOMMODATIONS	721	8	7,153,544	18	27,836,563
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	93 276	54,730,776	311	198,367,065
OTHER SERVICES  DEPAIR & MAINTENANCE	<u>81</u>	276	11,022,990 7,412,070	<u>789</u>	<u>55.551,346</u>
REPAIR & MAINTENANCE	811	173	7,413,979	484	44,787,243
PERSONAL SERVICE	812	68 35	2,861,065	230	9,931,676
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	35	747,946	75 10	832,427
PUBLIC ADMINISTRATION, OTHER TOTAL ALL INDUSTRIES	92,00	<u>5</u>	35,855 \$420,584,020	19	9,049,530 \$2,179,739,913
TOTAL ALL INDUSTRIES		7,973	\$439,584,920	17,764	\$2,178,738,812

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF OMAK AND PASCO BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	OMAK*	UNITS	PASCO*
RETAIL TRADE	44-45	1,623	<u>\$154,351,628</u>	4,287	<u>\$705,448,408</u>
MOTOR VEHICLES & PARTS	441	64	36,762,739	206	394,914,024
NEW & USED AUTO DEALERS	4411	11	31,623,770	40	272,902,039
RV, BOAT, MOTORCYCLE DEALERS	4412	13	119,763	37	83,991,818
AUTOMOTIVE PARTS & TIRE	4413	40	5,019,206	129	38,020,167
FURNITURE & HOME FURNISHING	442	79	1,481,271	222	14,175,944
ELECTRONICS & APPLIANCES	443	132	5,604,840	326	20,756,559
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	56	22,905,672	177	61,086,730
BUILDING MATERIALS	4441	43	21,828,473	129	57,703,778
LAWN & GARDEN SUPPLIES & EQUIP.	4442	13	1,077,199	48	3,382,952
FOOD & BEVERAGE STORES	445	21	4,943,117	92	30,855,599
GROCERY & CONVENIENCE STORES	4451	7	4,862,819	23	29,131,000
OTHER FOOD & BEVERAGE STORES	4452, 4453	14	80,298	69	1,724,599
DRUG/HEALTH STORES	446	169	4,856,688	368	16,249,991
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	8	2,812,674	28	25,014,564
APPAREL & ACCESSORIES	448	164	853,933	418	7,832,585
CLOTHING & SHOE STORES	4481, 4482	151	848,315	368	7,316,579
JEWELRY & LUGGAGE STORES	4483	13	5,618	50	516,006
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	146	2,200,235	402	5,597,261
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	116	2,124,386	323	3,367,921
BOOK STORES & NEWS DEALERS	4512	30	75,849	79	2,229,340
GENERAL MERCHANDISE STORES	452	21	54,480,591	41	72,782,857
DEPARTMENT STORES	4521	D	D	5	1,515,963
GENERAL MERCHANDISE STORES	4529	19	51,279,849	36	71,266,894
E-COMMERCE & MAIL ORDER	4541	180	1,719,490	404	15,578,227
MISCELLANEOUS RETAILERS	453, 4542, 4543	583	15,730,378	1,603	40,604,067
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>6</u>	<u>42,304</u>	<u>27</u>	<u>544,116</u>
MINING	<u>21</u>	<u>D</u>	<u>D</u>	<u>4</u>	<u>125,538</u>
<u>UTILITIES</u>	<u>22</u>	<u>4</u>	432,475	<u>8</u>	52,933
CONSTRUCTION CONSTRUCTION	<u>23</u>	<u>238</u>	<u>10,807,781</u>	<u>1,262</u>	194,735,693
CONSTRUCTION OF BUILDINGS	236	59	2,534,627	298	89,624,017
HEAVY CONSTRUCTION & HIGHWAYS	237	16	1,238,317	57	6,807,441
SPECIAL TRADE CONTRACTORS	238	163	7,034,837	907	98,304,235
MANUFACTURING MANUFACTURING	<u>31-33</u>	<u>168</u>	<u>671,892</u>	<u>666</u>	<u>18,958,958</u>
WHOLESALE TRADE	<u>42</u>	<u>663</u>	<u>7.284.646</u>	1,908	<u>129,590,189</u>
DURABLE GOODS  NONDURABLE GOODS	423	461	5,344,783	1,342	104,907,640
	424	198	1,906,142	548	24,455,436
ELECTRONIC MARKETS, AGENTS & BROKERS	425	4	33,721	18	227,113
TRANSPORTATION & WAREHOUSING INFORMATION	<u>48-49</u>	11	<u>1,426,396</u>	<u>62</u>	<u>9,158,675</u> 37,571,942
FINANCE, INSURANCE	<u>51</u> <u>52</u>	<u>201</u> 41	<u>4,668,234</u> 301,916	<u>431</u> 105	<u>37,371,942</u> 6,001,990
REAL ESTATE, RENTAL/LEASING	<u>52</u> 53	99	3,353,815	<u>103</u> 261	36,289,645
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>55</u> 54	187	<u>1,686,846</u>	<u>560</u>	<u>30,209,043</u> <u>13,129,131</u>
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	<u>107</u> 198	1,271,479	<u>568</u>	<u>24,346,847</u>
ARTS, ENTERTAINMENT & RECREATION	<u>33-02</u> <u>71</u>	<u>130</u> 21	1,121,008	<u>030</u> <u>72</u>	<u>24,340,047</u> <u>6.035,284</u>
ACCOMMODATIONS & FOOD SERVICES	<u>71</u> <u>72</u>	<u>50</u>	<u>1,121,000</u> 21,984,354	<u>126</u>	<u>0.033,204</u> <u>110,185,795</u>
ACCOMMODATIONS	<u>72</u> 721	<u>50</u> 5	3,603,729	16	18,490,275
RESTAURANTS, FOOD SERVICES & DRINKING PLACES		45	18,380,625	180	91,695,520
OTHER SERVICES	81	138	4,453,757	427	<u>39,256,380</u>
REPAIR & MAINTENANCE	811	86	3,693,885	310	30,958,022
PERSONAL SERVICE	812	35	749,752	72	7,848,773
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	17	10,120	45	449,585
PUBLIC ADMINISTRATION, OTHER	92,00	<u>3</u>	167,848	<u>11</u>	<u>2,166,290</u>
TOTAL ALL INDUSTRIES	<u>1</u>	3,653	\$214,068,312	10,945	\$1,333,597,814
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<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF PORT ANGELES AND PORT TOWNSEND BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)

Calendar Year 2017

INDUSTRY	NAICS	UNITS	PORT ANGELES*	UNITS	PORT TOWNSEND*
RETAIL TRADE	<u>44-45</u>	<u>3,513</u>	<u>\$146,072,759</u>	<u>3,100</u>	<u>\$94,339,525</u>
MOTOR VEHICLES & PARTS	441	123	30,487,456	91	13,099,254
NEW & USED AUTO DEALERS	4411	17	23,567,057	10	1,197,219
RV, BOAT, MOTORCYCLE DEALERS	4412	26	247,312	25	4,296,399
AUTOMOTIVE PARTS & TIRE	4413	80	6,673,087	56	7,605,636
FURNITURE & HOME FURNISHING	442	181	5,220,301	193	3,450,204
ELECTRONICS & APPLIANCES	443	264	7,136,840	237	3,646,312
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	162	13,265,018	156	11,047,979
BUILDING MATERIALS	4441	117	12,950,653	115	9,870,631
LAWN & GARDEN SUPPLIES & EQUIP.	4442	45	314,365	41	1,177,348
FOOD & BEVERAGE STORES	445	61	18,083,201	58	13,443,728
GROCERY & CONVENIENCE STORES	4451	10	15,373,201	8	12,422,810
OTHER FOOD & BEVERAGE STORES	4452, 4453	51	2,710,000	50	1,020,918
DRUG/HEALTH STORES	446	300	11,716,774	264	8,434,358
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	12	8,198,577	7	3,507,003
APPAREL & ACCESSORIES	448	331	3,431,098	296	5,564,570
CLOTHING & SHOE STORES	4481, 4482	284	3,357,055	251	5,137,742
JEWELRY & LUGGAGE STORES	4483	47	74,043	45	426,828
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	360	8,609,811	292	3,231,632
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	288	6,966,673	229	2,416,714
BOOK STORES & NEWS DEALERS	4512	72	1,643,138	63	814,918
GENERAL MERCHANDISE STORES	452	36	15,958,996	30	5,243,355
DEPARTMENT STORES	4521	6	2,838,291	5	420,278
GENERAL MERCHANDISE STORES	4529	30	13,120,705	25	4,823,077
E-COMMERCE & MAIL ORDER	4541	381	8,017,446	342	6,289,444
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,302	15,947,241	1,134	17,381,686
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>26</u>	<u>562,147</u>	<u>20</u>	<u>66,860</u>
<u>MINING</u>	<u>21</u>	<u>3</u>	<u>12,279</u>	<u>4</u>	<u>26,193</u>
<u>UTILITIES</u>	<u>22</u>	<u>5</u>	<u>19.329</u>	<u>3</u>	<u>23.368</u>
CONSTRUCTION	<u>23</u>	<u>685</u>	<u>42,387,131</u>	<u>599</u>	<u>59,120,430</u>
CONSTRUCTION OF BUILDINGS	236	197	17,863,732	151	41,005,512
HEAVY CONSTRUCTION & HIGHWAYS	237	27	1,938,313	20	2,389,608
SPECIAL TRADE CONTRACTORS	238	461	22,585,086	428	15,725,310
MANUFACTURING_	<u>31-33</u>	<u>560</u>	<u>13,216,970</u>	<u>484</u>	<u>7,201,071</u>
WHOLESALE TRADE	<u>42</u>	<u>1,495</u>	<u>33.513.722</u>	<u>1,188</u>	<u>15,300,344</u>
DURABLE GOODS	423	1,052	27,851,361	790	10,904,757
NONDURABLE GOODS	424	437	5,574,974	392	4,381,035
ELECTRONIC MARKETS, AGENTS & BROKERS	425	6	87,387	6	14,552
TRANSPORTATION & WAREHOUSING	<u>48-49</u>	<u>23</u>	<u>1,769,210</u>	<u>25</u>	<u>1,942,841</u>
<u>INFORMATION</u>	<u>51</u>	<u>395</u>	<u>16,807,789</u>	<u>327</u>	<u>8.560,194</u>
FINANCE, INSURANCE	<u>52</u>	<u>79</u>	<u>4,012,085</u>	<u>62</u>	<u>2,232,933</u>
REAL ESTATE, RENTAL/LEASING	<u>53</u>	<u>188</u>	<u>7,659,715</u>	<u>146</u>	<u>3.069,953</u>
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>54</u>	<u>451</u>	<u>7,608,948</u>	<u>340</u>	<u>5,500,854</u>
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	<u>513</u>	<u>11,212,867</u>	<u>368</u>	<u>6,333,125</u>
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	<u>76</u>	<u>2.556.220</u>	<u>81</u>	<u>2,733,475</u>
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	<u>149</u>	<u>68,949,034</u>	<u>121</u>	<u>38,835,488</u>
ACCOMMODATIONS	721	34	18,973,656	32	9,066,984
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	115	49,975,378	89	29,768,504
OTHER SERVICES	<u>81</u>	<u>330</u>	<u>13,105,533</u>	<u>227</u>	<u>11,825,873</u>
REPAIR & MAINTENANCE	811	212	10,159,438	145	10,691,159
PERSONAL SERVICE	812	81	2,405,301	55	1,044,895
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	37	540,794	27	89,819
PUBLIC ADMINISTRATION, OTHER	92,00	<u>8</u>	<u>84,676</u>	<u>6</u>	<u>4,991,379</u>
			\$369,550,414	7,101	\$262,103,906

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF PULLMAN AND PUYALLUP BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	PULLMAN*	UNITS	PUYALLUP*
RETAIL TRADE	44-45	<u>3,530</u>	<u>\$198,650,024</u>	<u>6,141</u>	<u>\$1,615,728,994</u>
MOTOR VEHICLES & PARTS	441	106	41,794,456	213	801,764,475
NEW & USED AUTO DEALERS	4411	17	33,052,023	49	783,247,820
RV, BOAT, MOTORCYCLE DEALERS	4412	24	2,266,765	27	1,193,672
AUTOMOTIVE PARTS & TIRE	4413	65	6,475,668	137	17,322,983
FURNITURE & HOME FURNISHING	442	201	7,480,836	333	28,773,866
ELECTRONICS & APPLIANCES	443	295	11,171,905	416	53,644,244
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	138	17,466,885	299	112,587,213
BUILDING MATERIALS	4441	100	17,069,368	227	99,460,818
LAWN & GARDEN SUPPLIES & EQUIP.	4442	38	397,517	72	13,126,395
FOOD & BEVERAGE STORES	445	65	12,182,893	115	22,316,565
GROCERY & CONVENIENCE STORES	4451	10	12,112,036	15	14,402,858
OTHER FOOD & BEVERAGE STORES	4452, 4453	55	70,857	100	7,913,707
DRUG/HEALTH STORES	446	328	12,064,333	479	33,841,202
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	11	3,288,710	24	17,952,029
APPAREL & ACCESSORIES	448	363	5,138,740	581	67,773,053
CLOTHING & SHOE STORES	4481, 4482	321	4,185,793	497	59,605,122
JEWELRY & LUGGAGE STORES	4483	42	952,947	84	8,167,931
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	357	17,150,901	565	47,548,331
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	284	3,097,117	467	45,707,598
BOOK STORES & NEWS DEALERS	4512	73	14,053,784	98	1,840,733
GENERAL MERCHANDISE STORES	452	33	40,742,979	53	319,902,663
DEPARTMENT STORES	4521	5	460,071	9	106,345,828
GENERAL MERCHANDISE STORES	4529	28	40,282,908	44	213,556,835
E-COMMERCE & MAIL ORDER	4541	368	13,961,828	504	24,732,615
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,265	16,205,558	2,559	84,892,738
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	4	<u>3,380</u>	<u>40</u>	<u>333,164</u>
MINING	<u>21</u>	<u>D</u>	<u>D</u>	<u>3</u>	<u>35,310</u>
<u>UTILITIES</u>	<u>22</u>	<u>6</u>	<u>23,473</u>	<u>11</u>	467,117
CONSTRUCTION OF BUILDINGS	<u>23</u>	<u>581</u>	143,279,984	<u>3,330</u>	<u>199,798,333</u>
CONSTRUCTION OF BUILDINGS	236	142	82,603,370	958	105,954,652
HEAVY CONSTRUCTION & HIGHWAYS	237	32	6,766,608	85	16,232,417
SPECIAL TRADE CONTRACTORS	238	407	53,910,006	2,287	77,611,264
MANUFACTURING	<u>31-33</u>	497	<u>8,641,569</u>	1,073	<u>22,089,106</u>
WHOLESALE TRADE  DURABLE GOODS	<u>42</u> 423	<u>1,481</u> 1,030	<u>36,714,929</u> 30,338,846	<u>2,186</u> 1,519	<u>87,493,857</u> 70,151,538
NONDURABLE GOODS	424			654	
ELECTRONIC MARKETS, AGENTS & BROKERS	425	437 14	6,365,622		17,190,709
TRANSPORTATION & WAREHOUSING	48-49	22	10,461 2,862,207	13 <u>56</u>	151,610 <u>4,078,174</u>
INFORMATION	51	<u>22</u> 366	<u>20.896.782</u>	<u>50</u> 538	74,521,52 <u>5</u>
FINANCE, INSURANCE	<u>51</u> 52	<u> 566</u>	1,748,004	<u> 115</u>	28,913,698
REAL ESTATE, RENTAL/LEASING	<u>52</u> 53	1 <u>58</u>	14.687.841	381	<u>20,313,030</u> <u>33,117,350</u>
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>55</u> 54	<u>475</u>	12,168,378	<u>882</u>	<u>34,707,920</u>
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	373	<u>18,050,591</u>	1,373	40,057,070
ARTS, ENTERTAINMENT & RECREATION	<u>33 62</u> <u>71</u>	<u>45</u>	<u>3,989,856</u>	140	19.079.461
ACCOMMODATIONS & FOOD SERVICES	<u>71</u> <u>72</u>	101	<u>3,309,830</u> <u>73,957,348</u>	<u>275</u>	203,050,224
ACCOMMODATIONS	<u>72</u> 721	12	14,906,303	10	19,231,983
RESTAURANTS, FOOD SERVICES & DRINKING PLACES		89	59,051,045	265	183,818,241
OTHER SERVICES	<u>81</u>	<u>234</u>	<u>11,128,546</u>	<u>753</u>	<u>52,739,080</u>
REPAIR & MAINTENANCE	811	127	8,899,919	534	39,899,422
PERSONAL SERVICE	812	72	2,136,588	161	11,316,316
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	35	92,039	58	1,523,342
PUBLIC ADMINISTRATION, OTHER	92,00	<u>10</u>	268,720	14	<u>531,676</u>
TOTAL ALL INDUSTRIES	<u>100</u>	7,954	\$547,087,698	17,311	\$2,416,742,059
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<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF REDMOND AND RENTON BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	REDMOND*	UNITS	RENTON*
RETAIL TRADE	<u>44-45</u>	6,057	<u>\$930.087.851</u>	6,393	<u>\$1,478,477,711</u>
MOTOR VEHICLES & PARTS	441	151	39,106,010	231	544,612,212
NEW & USED AUTO DEALERS	4411	26	7,494,030	45	497,375,723
RV, BOAT, MOTORCYCLE DEALERS	4412	29	10,167,188	36	16,673,650
AUTOMOTIVE PARTS & TIRE	4413	96	21,444,792	150	30,562,839
FURNITURE & HOME FURNISHING	442	406	53,203,294	391	215,500,561
ELECTRONICS & APPLIANCES	443	541	193,300,513	527	97,341,350
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	333	82,443,560	346	90,340,728
BUILDING MATERIALS	4441	253	78,338,461	278	79,439,473
LAWN & GARDEN SUPPLIES & EQUIP.	4442	80	4,105,099	68	10,901,255
FOOD & BEVERAGE STORES	445	177	40,628,087	181	46,424,736
GROCERY & CONVENIENCE STORES	4451	22	36,861,723	38	40,511,696
OTHER FOOD & BEVERAGE STORES	4452, 4453	155	3,766,364	143	5,913,040
DRUG/HEALTH STORES	446	468	31,492,110	537	56,966,356
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	10	5,929,824	34	22,924,679
APPAREL & ACCESSORIES	448	543	48,077,879	576	25,807,932
CLOTHING & SHOE STORES	4481, 4482	463	45,436,132	491	18,799,166
JEWELRY & LUGGAGE STORES	4483	80	2,641,747	85	7,008,766
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	585	27,632,802	556	27,212,407
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	470	26,414,098	446	26,643,442
BOOK STORES & NEWS DEALERS	4512	115	1,218,704	110	568,965
GENERAL MERCHANDISE STORES	452	48	217,097,981	55	219,100,326
DEPARTMENT STORES	4521	9	91,630,686	10	61,802,916
GENERAL MERCHANDISE STORES	4529	39	125,467,295	45	157,297,410
E-COMMERCE & MAIL ORDER	4541	568	67,325,576	565	45,973,614
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,227	123,850,215	2,394	86,272,810
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>32</u>	<u>457,254</u>	<u>35</u>	<u>740,821</u>
MINING	<u>21</u>	<u>7</u>	<u>91,316</u>	<u>10</u>	<u>302,368</u>
<u>UTILITIES</u>	<u>22</u>	<u>11</u>	<u>153,798</u>	<u>11</u>	<u>4,382,498</u>
CONSTRUCTION	<u>23</u>	4,326	602,499,629	4,420	<u>493,481,637</u>
CONSTRUCTION OF BUILDINGS	236	1,279	376,864,322	1,231	302,666,418
HEAVY CONSTRUCTION & HIGHWAYS	237	117	23,425,413	120	65,607,971
SPECIAL TRADE CONTRACTORS	238	2,930	202,209,894	3,069	125,207,248
MANUFACTURING	<u>31-33</u>	1,299	<u>48,314,970</u>	1,256	<u>54,338,191</u>
WHOLESALE TRADE	<u>42</u>	2,510	<u>358,740,193</u>	2,593	<u>159,742,512</u>
DURABLE GOODS	423	1,701	324,849,075	1,791	122,124,154
NONDURABLE GOODS	424	785	33,190,458	777	35,871,395
ELECTRONIC MARKETS, AGENTS & BROKERS	425	24	700,660	25	1,746,963
TRANSPORTATION & WAREHOUSING	<u>48-49</u>	<u>70</u>	<u>2,388,946</u>	<u>92</u>	<u>6,722,463</u>
<u>INFORMATION</u>	<u>51</u>	<u>668</u>	<u>138,402,674</u>	<u>663</u>	<u>110,936,906</u>
FINANCE, INSURANCE	<u>52</u>	<u>121</u>	<u>19,782,287</u>	<u>126</u>	<u>29,021,172</u>
REAL ESTATE, RENTAL/LEASING	<u>53</u>	<u>397</u>	<u>123,342,118</u>	<u>419</u>	<u>59,959,032</u>
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>54</u>	<u>1,350</u>	<u>238,098,832</u>	<u>1,226</u>	<u>67,120,321</u>
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	<u>1,719</u>	<u>96,675,508</u>	<u>1,672</u>	<u>71,555,427</u>
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	<u>197</u>	<u>24,499,720</u>	<u>144</u>	<u>12,328,382</u>
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	<u>335</u>	<u>335,269,105</u>	<u>390</u>	<u>279,572,108</u>
ACCOMMODATIONS	721	11	49,966,468	18	35,110,117
RESTAURANTS, FOOD SERVICES & DRINKING PLACES		324	285,302,637	372	244,461,991
OTHER SERVICES	<u>81</u>	<u>745</u>	<u>87,857,951</u>	<u>878</u>	<u>63,161,746</u>
REPAIR & MAINTENANCE	811	501	66,615,045	621	50,736,084
PERSONAL SERVICE	812	181	20,784,549	188	11,499,931
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	63	458,357	69	925,731
PUBLIC ADMINISTRATION, OTHER	92,00	<u>14</u>	<u>685,270</u>	<u>11</u>	<u>389,391</u>
TOTAL ALL INDUSTRIES		19,858	\$3,007,347,422	20,339	\$2,892,232,686

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF RICHLAND AND SEA TAC BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	RICHLAND*	UNITS	SEA TAC*
RETAIL TRADE	<u>44-45</u>	<u>4.846</u>	<u>\$555,453,827</u>	<u>3,140</u>	<u>\$149,025,277</u>
MOTOR VEHICLES & PARTS	441	150	87,298,892	102	17,022,839
NEW & USED AUTO DEALERS	4411	32	61,163,681	10	299,757
RV, BOAT, MOTORCYCLE DEALERS	4412	33	3,381,723	15	1,141,490
AUTOMOTIVE PARTS & TIRE	4413	85	22,753,488	77	15,581,592
FURNITURE & HOME FURNISHING	442	268	27,772,606	213	6,199,015
ELECTRONICS & APPLIANCES	443	373	25,836,879	272	15,122,224
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	182	80,403,483	179	4,807,835
BUILDING MATERIALS	4441	141	71,333,582	149	4,428,324
LAWN & GARDEN SUPPLIES & EQUIP.	4442	41	9,069,901	30	379,511
FOOD & BEVERAGE STORES	445	122	39,704,181	76	19,075,026
GROCERY & CONVENIENCE STORES	4451	16	34,620,940	26	15,794,334
OTHER FOOD & BEVERAGE STORES	4452, 4453	106	5,083,241	50	3,280,692
DRUG/HEALTH STORES	446	438	23,056,137	245	1,060,287
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	23	18,579,310	14	5,297,256
APPAREL & ACCESSORIES	448	432	25,487,545	287	4,205,256
CLOTHING & SHOE STORES	4481, 4482	365	23,342,597	249	4,061,394
JEWELRY & LUGGAGE STORES	4483	67	2,144,948	38	143,862
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	487	13,582,397	276	1,616,755
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	386	10,906,342	220	1,429,550
BOOK STORES & NEWS DEALERS	4512	101	2,676,055	56	187,205
GENERAL MERCHANDISE STORES	452	54	139,425,571	30	926,875
DEPARTMENT STORES	4521	10	46,155,039	5	307,556
GENERAL MERCHANDISE STORES	4529	44	93,270,532	25	619,319
E-COMMERCE & MAIL ORDER	4541	465	22,437,670	328	5,973,396
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,852	51,869,156	1,118	67,718,513
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	22	<u>377,634</u>	9	<u>33,485</u>
MINING	21	<u></u>	79,629	4	38,962
UTILITIES	22	<u>8</u>	1,936,076	<u>-</u> 5	20,858
CONSTRUCTION	<u>23</u>	1,367	<u>211,413,573</u>	1,617	332,234,554
CONSTRUCTION OF BUILDINGS	236	371	115,706,838	336	238,922,897
HEAVY CONSTRUCTION & HIGHWAYS	237	57	13,125,165	57	34,274,935
SPECIAL TRADE CONTRACTORS	238	939	82,581,570	1,224	59,036,722
MANUFACTURING	31-33	861	22,423,625	528	13,965,666
WHOLESALE TRADE	42	2,108	100,424,822	1,190	48,539,358
DURABLE GOODS	423	1,492	79,835,896	824	26,797,677
NONDURABLE GOODS	424	599	18,380,947	358	21,232,158
ELECTRONIC MARKETS, AGENTS & BROKERS	425	17	2,207,979	8	509,523
TRANSPORTATION & WAREHOUSING	48-49	43	<u>2,293,414</u>	<u>71</u>	108,968,952
INFORMATION	<u>51</u>	<u>495</u>	<u>45,090,643</u>	320	34,437,469
FINANCE, INSURANCE	<u>52</u>	<u>104</u>	4,427,430	<u>66</u>	2,675,769
REAL ESTATE, RENTAL/LEASING	<u>53</u>	<u>263</u>	25,582,734	<u>275</u>	320,038,178
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>56</u> 54	673	29,964,882	<u>270</u> 428	12,983,945
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	<u>768</u>	41,393,040	<u>673</u>	12,995,695
ARTS, ENTERTAINMENT & RECREATION	<u>33 62</u> 71	<u>100</u>	<u>19,139,195</u>	<u>55</u>	<u>1,347,861</u>
ACCOMMODATIONS & FOOD SERVICES	<u>71</u> <u>72</u>	<u>100</u> 202	165,309,127	<u>142</u>	432,928,927
ACCOMMODATIONS  ACCOMMODATIONS	<u>72</u> 721	18	28,996,980	33	229,646,687
RESTAURANTS, FOOD SERVICES & DRINKING PLACES		184	136,312,147	109	203,282,240
OTHER SERVICES	81	428	33,959,615	359	57,804,031
REPAIR & MAINTENANCE	811	267	24,526,472	265	
					18,540,828
PERSONAL SERVICE	812	112	8,880,893 552,250	62 32	39,136,103
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	49	552,250		127,100
PUBLIC ADMINISTRATION, OTHER TOTAL ALL INDUSTRIES	92,00	<u>8</u>	246,062	<u>7</u>	141,613 \$1 539 190 600
TOTAL ALL INDUSTRIES		12,302	\$1,259,515,328	8,889	\$1,528,180,600

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF SEATTLE AND SHELTON BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	SEATTLE*	UNITS	SHELTON*
RETAIL TRADE	<u>44-45</u>	<u>15,440</u>	<u>\$7,218,692,632</u>	2,642	<u>\$126,373,335</u>
MOTOR VEHICLES & PARTS	441	479	1,086,320,914	94	8,792,681
NEW & USED AUTO DEALERS	4411	113	851,225,442	9	311,779
RV, BOAT, MOTORCYCLE DEALERS	4412	127	152,653,757	20	227,087
AUTOMOTIVE PARTS & TIRE	4413	239	82,441,715	65	8,253,815
FURNITURE & HOME FURNISHING	442	831	363,932,882	148	2,831,056
ELECTRONICS & APPLIANCES	443	1,112	658,279,383	202	3,855,025
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	727	548,857,218	144	10,612,419
BUILDING MATERIALS	4441	546	519,145,800	114	10,009,621
LAWN & GARDEN SUPPLIES & EQUIP.	4442	181	29,711,418	30	602,798
FOOD & BEVERAGE STORES	445	886	537,054,241	39	8,000,519
GROCERY & CONVENIENCE STORES	4451	359	459,216,866	12	7,338,755
OTHER FOOD & BEVERAGE STORES	4452, 4453	527	77,837,375	27	661,764
DRUG/HEALTH STORES	446	1,025	469,563,946	242	4,436,759
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	116	108,657,701	11	5,524,870
APPAREL & ACCESSORIES	448	1,522	797,249,518	247	2,485,727
CLOTHING & SHOE STORES	4481, 4482	1,163	726,625,995	214	2,235,322
JEWELRY & LUGGAGE STORES	4483	359	70,623,523	33	250,405
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	1,215	404,480,595	236	1,382,240
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	911	330,095,547	180	962,077
BOOK STORES & NEWS DEALERS	4512	304	74,385,048	56	420,163
GENERAL MERCHANDISE STORES	452	102	712,887,027	32	64,426,109
DEPARTMENT STORES	4521	11	286,608,583	5	581,230
GENERAL MERCHANDISE STORES	4529	91	426,278,444	27	63,844,879
E-COMMERCE & MAIL ORDER	4541	995	544,260,469	288	4,812,211
MISCELLANEOUS RETAILERS	453, 4542, 4543	6,430	987,148,738	959	9,213,719
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	117	2,817,880	<u>18</u>	156,980
MINING	21	12	581,619	4	55,617
UTILITIES	<u>22</u>	19	1,762,662	3	109,600
CONSTRUCTION	<u>23</u>	12,638	7,232,308,747	703	20,515,002
CONSTRUCTION OF BUILDINGS	236	4,826	5,297,658,452	159	8,052,424
HEAVY CONSTRUCTION & HIGHWAYS	237	260	218,521,958	34	2,441,253
SPECIAL TRADE CONTRACTORS	238	7,552	1,716,128,337	510	10,021,325
MANUFACTURING	31-33	3,739	514,311,234	367	3,111,984
WHOLESALE TRADE	42	5.096	1,624,026,670	1,091	16,897,117
DURABLE GOODS	423	3,359	1,357,182,230	761	13,117,399
NONDURABLE GOODS	424	1,681	262,060,672	326	3,772,780
ELECTRONIC MARKETS, AGENTS & BROKERS	425	56	4,783,768	4	6,938
TRANSPORTATION & WAREHOUSING	48-49	348	121,572,086	13	81,858
INFORMATION	<u>51</u>	1,503	1,225,659,134	<u>284</u>	11,212,994
FINANCE, INSURANCE	<u>52</u>	244	222,035,700	<u>70</u>	4,776,966
REAL ESTATE, RENTAL/LEASING	<u>53</u>	1,133	600,739,880	<u>166</u>	8,005,737
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>56</u> 54	4,691	947,101,603	314	5,015,734
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	4,910	1,032,443,847	<u>419</u>	<u>5,358,481</u>
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	1,330	<u>267,016,021</u>	<u>35</u>	1,110,165
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	3,503	4,253,245,349	<u>74</u>	28,846,111
ACCOMMODATIONS	<u>72</u> 721	276	1,155,890,581	3	1,281,731
RESTAURANTS, FOOD SERVICES & DRINKING PLACES		3,227	3,097,354,768	71	27,564,380
OTHER SERVICES	81	3,220	736.050.437	<u>224</u>	7,699,845
REPAIR & MAINTENANCE	811	1,734	366,249,062	<u>224</u> 148	5,321,507
PERSONAL SERVICE	812	1,734	353,443,225	49	1,671,952
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	224	16,358,150	49 27	706,386
					710,035
PUBLIC ADMINISTRATION, OTHER TOTAL ALL INDUSTRIES	92,00	68 59 011	4,781,709 \$26,005,147,210	9 6 436	
TOTAL ALL INDUSTRIES		58,011	\$26,005,147,210	6,436	\$240,037,561

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF SPOKANE AND SUNNYSIDE BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)

Calendar Year 2017

INDUSTRY	NAICS	UNITS	SPOKANE*	UNITS	SUNNYSIDE*
RETAIL TRADE	<u>44-45</u>	8,007	<u>\$2,318,191,960</u>	1,998	<u>\$163,061,422</u>
MOTOR VEHICLES & PARTS	441	347	474,804,869	83	37,436,319
NEW & USED AUTO DEALERS	4411	93	359,808,880	16	27,017,461
RV, BOAT, MOTORCYCLE DEALERS	4412	58	29,308,840	7	73,737
AUTOMOTIVE PARTS & TIRE	4413	196	85,687,149	60	10,345,121
FURNITURE & HOME FURNISHING	442	405	92,187,388	111	1,858,094
ELECTRONICS & APPLIANCES	443	618	148,052,661	170	7,533,075
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	330	243,359,937	97	18,600,535
BUILDING MATERIALS	4441	246	229,095,392	72	11,179,077
LAWN & GARDEN SUPPLIES & EQUIP.	4442	84	14,264,545	25	7,421,458
FOOD & BEVERAGE STORES	445	253	150,960,779	47	10,994,628
GROCERY & CONVENIENCE STORES	4451	67	135,786,557	22	10,910,796
OTHER FOOD & BEVERAGE STORES	4452, 4453	186	15,174,222	25	83,832
DRUG/HEALTH STORES	446	672	135,523,705	177	3,633,616
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	62	44,601,730	14	5,154,335
APPAREL & ACCESSORIES	448	725	186,884,644	214	3,792,585
CLOTHING & SHOE STORES	4481, 4482	597	163,751,695	193	3,728,495
JEWELRY & LUGGAGE STORES	4483	128	23,132,949	21	64,090
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	725	117,579,185	158	2,182,526
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	561	93,973,744	123	2,106,815
BOOK STORES & NEWS DEALERS	4512	164	23,605,441	35	75,711
GENERAL MERCHANDISE STORES	452	63	422,857,548	25	56,394,682
DEPARTMENT STORES	4521	11	139,515,476	4	4,023,643
GENERAL MERCHANDISE STORES	4529	52	283,342,072	21	52,371,039
E-COMMERCE & MAIL ORDER	4541	648	78,821,073	205	3,830,679
MISCELLANEOUS RETAILERS	453, 4542, 4543	3,159	222,558,441	697	11,650,348
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>44</u>	466,842	<u>11</u>	834,687
MINING	<u>21</u>	<u>8</u>	343,220	<u>3</u>	368,229
<u>UTILITIES</u>	<u>22</u>	<u>14</u>	<u>3,670,694</u>	<u>4</u>	127,378
CONSTRUCTION OF BUILDINGS	<u>23</u>	<u>2,889</u>	<u>764,350,877</u>	<u>522</u>	<u>25,781,865</u>
CONSTRUCTION OF BUILDINGS	236	958	407,373,818	118	11,981,108
HEAVY CONSTRUCTION & HIGHWAYS	237	86	60,385,602	32	2,470,399
SPECIAL TRADE CONTRACTORS	238	1,845	296,591,457	372	11,330,358
MANUFACTURING	<u>31-33</u>	1,580	<u>94,677,015</u>	<u>264</u>	6,988,105
WHOLESALE TRADE DURABLE GOODS	<u>42</u> 423	3,255 2,267	<u>394,726,810</u> 320,556,257	<u>920</u> 652	<u>30,016,742</u> 19,286,236
NONDURABLE GOODS	424	959	73,574,647	259	19,200,230
ELECTRONIC MARKETS, AGENTS & BROKERS	425	29	595,906	259	22,620
TRANSPORTATION & WAREHOUSING	48-49	117	23,730,745	<u>20</u>	603,492
INFORMATION	51	816	<u>226,565,819</u>	<u>250</u> 250	14,251,409
FINANCE, INSURANCE	<u>51</u> 52	<u>171</u>	<u>55,621,261</u>	<u>230</u> <u>67</u>	1,513,181
REAL ESTATE, RENTAL/LEASING	<u>52</u> <u>53</u>	483	142,037,912	<u>57</u> 157	<u>5,353,665</u>
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>55</u> 54	1,479	87,925,316	<u>157</u> 262	3,956,829
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	1,438	142,306,696	306	3,672,854
ARTS, ENTERTAINMENT & RECREATION	<u>33 62</u> <u>71</u>	<u>287</u>	<u>28,449,142</u>	<u>17</u>	1,305,980
ACCOMMODATIONS & FOOD SERVICES	<u>71</u> <u>72</u>	<u>207</u> 690	<u>691,682,662</u>	81	<u>1,303,300</u> <u>34,153,313</u>
ACCOMMODATIONS	<u>72</u> 721	59	117,012,061	5	2,942,355
RESTAURANTS, FOOD SERVICES & DRINKING PLACES		631	574,670,601	76	31,210,958
OTHER SERVICES	<u>81</u>	1,113	<u>154,154,810</u>	<u>209</u>	9.995.053
REPAIR & MAINTENANCE	811	633	108,332,871	137	7,639,014
PERSONAL SERVICE	812	388	40,920,399	44	2,037,152
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	92	4,901,540	28	318,887
PUBLIC ADMINISTRATION, OTHER	92,00	<u>20</u>	7,159,425	<u>5</u>	228,931
TOTAL ALL INDUSTRIES	<u>1</u>	22,411	\$5,136,061,206	5,096	\$302,213,135
		,	, , , <b></b>	-,	+++-, <u>-</u> ,-,-,1

<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF TACOMA AND TUKWILA BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	TACOMA*	UNITS	TUKWILA*
RETAIL TRADE	<u>44-45</u>	8,723	\$2,520,583,151	3,582	\$1,112,707,158
MOTOR VEHICLES & PARTS	441	353	750,128,234	108	82,445,832
NEW & USED AUTO DEALERS	4411	112	665,659,828	16	63,886,915
RV, BOAT, MOTORCYCLE DEALERS	4412	54	32,846,591	17	3,141,191
AUTOMOTIVE PARTS & TIRE	4413	187	51,621,815	75	15,417,726
FURNITURE & HOME FURNISHING	442	476	71,536,422	247	52,706,453
ELECTRONICS & APPLIANCES	443	683	165,100,289	382	138,799,625
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	443	216,903,540	212	92,964,849
BUILDING MATERIALS	4441	339	208,458,567	173	88,523,673
LAWN & GARDEN SUPPLIES & EQUIP.	4442	104	8,444,973	39	4,441,176
FOOD & BEVERAGE STORES	445	321	130,039,436	105	30,541,829
GROCERY & CONVENIENCE STORES	4451	117	123,401,129	29	15,726,551
OTHER FOOD & BEVERAGE STORES	4452, 4453	204	6,638,307	76	14,815,278
DRUG/HEALTH STORES	446	686	137,717,424	298	33,924,314
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	54	50,563,352	17	10,862,649
APPAREL & ACCESSORIES	448	802	202,142,429	330	241,471,133
CLOTHING & SHOE STORES	4481, 4482	677	170,376,216	288	215,961,129
JEWELRY & LUGGAGE STORES	4483	125	31,766,213	42	25,510,004
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	770	133,725,491	267	63,130,449
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	609	122,369,978	220	57,858,914
BOOK STORES & NEWS DEALERS	4512	161	11,355,513	47	5,271,535
GENERAL MERCHANDISE STORES	452	75	377,892,016	33	251,213,518
DEPARTMENT STORES	4521	9	133,106,429	9	140,946,482
GENERAL MERCHANDISE STORES	4529	66	244,785,587	24	110,267,036
E-COMMERCE & MAIL ORDER	4541	703	81,180,508	318	11,891,601
MISCELLANEOUS RETAILERS	453, 4542, 4543	3,357	203,654,010	1,265	102,754,906
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>63</u>	905,429	<u>18</u>	129,398
MINING	<u>21</u>	<u>8</u>	<u>616,734</u>	<u>6</u>	<u>26,872</u>
<u>UTILITIES</u>	<u>22</u>	<u>16</u>	<u>2,008,933</u>	<u>6</u>	<u>33.110</u>
CONSTRUCTION OF BUILDINGS	<u>23</u>	<u>5,517</u>	<u>1,082,506,717</u>	<u>1,988</u>	<u>166,519,354</u>
CONSTRUCTION OF BUILDINGS	236	1,741	569,505,732	457	103,935,584
HEAVY CONSTRUCTION & HIGHWAYS	237	147	229,851,340	64	11,440,290
SPECIAL TRADE CONTRACTORS	238	3,629	283,149,645	1,467	51,143,480
MANUFACTURING	<u>31-33</u>	1,844	<u>83,036,806</u>	<u>722</u>	<u>18,898,021</u>
WHOLESALE TRADE DURABLE GOODS	<u>42</u> 423	3,439 2,362	<u>307.501.263</u>	1,710	<u>136.670.809</u>
NONDURABLE GOODS			254,034,285 52,738,062	1,213 482	118,364,935
ELECTRONIC MARKETS, AGENTS & BROKERS	424 425	1,049 28	* *	15	17,986,798 319,076
TRANSPORTATION & WAREHOUSING	48-49	130	728,916 49,002,564	63	6,481,964
INFORMATION	51	837	<u>49,002,304</u> <u>234,320,918</u>	<u>434</u>	93,669,536
FINANCE, INSURANCE	<u>51</u> <u>52</u>	157	53,088,769	90	7,388,579
REAL ESTATE, RENTAL/LEASING	<u>52</u> 53	<u>137</u> 596	<u>150,863,164</u>	<u>30</u>	74,175,119
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>55</u> 54	1,683	<u>87,707,554</u>	<u>687</u>	<u>51,800,457</u>
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	2,140	<u>115,941,772</u>	832	28,721,554
ARTS, ENTERTAINMENT & RECREATION	<u>33 62</u> <u>71</u>	299	32,109,075	<u>54</u>	<u>26,907,996</u>
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	<u>758</u>	<u>586,590,539</u>	<u>235</u>	<u>297,938,105</u>
ACCOMMODATIONS	721	35	76,478,575	18	76,532,029
RESTAURANTS, FOOD SERVICES & DRINKING PLACES		723	510,111,964	217	221,406,076
OTHER SERVICES	<u>81</u>	1,403	<u>153,257,474</u>	442	29.895.856
REPAIR & MAINTENANCE	811	929	114,921,510	327	20,761,167
PERSONAL SERVICE	812	364	35,773,187	81	9,084,066
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	110	2,562,777	34	50,623
PUBLIC ADMINISTRATION, OTHER	92,00	<u>21</u>	<u>5,122,866</u>	<u>6</u>	19,048
TOTAL ALL INDUSTRIES	<u>1</u>	27,634	\$5,465,163,728	11,198	\$2,051,982,936
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<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF VANCOUVER AND WALLA WALLA BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)

Calendar Year 2017

INDUSTRY	NAICS	UNITS	VANCOUVER*	UNITS	WALLA WALLA*
RETAIL TRADE	<u>44-45</u>	<u>7,367</u>	<u>\$1,804,931,961</u>	<u>3,786</u>	<u>\$232,267,867</u>
MOTOR VEHICLES & PARTS	441	250	525,578,548	131	58,933,075
NEW & USED AUTO DEALERS	4411	34	456,818,946	22	41,910,122
RV, BOAT, MOTORCYCLE DEALERS	4412	40	21,225,789	25	5,425,555
AUTOMOTIVE PARTS & TIRE	4413	176	47,533,813	84	11,597,398
FURNITURE & HOME FURNISHING	442	385	48,077,179	210	8,328,805
ELECTRONICS & APPLIANCES	443	614	81,403,318	300	12,672,481
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	325	139,817,768	160	16,070,582
BUILDING MATERIALS	4441	248	128,474,895	117	13,849,651
LAWN & GARDEN SUPPLIES & EQUIP.	4442	77	11,342,873	43	2,220,931
FOOD & BEVERAGE STORES	445	260	105,667,993	116	30,015,858
GROCERY & CONVENIENCE STORES	4451	59	90,533,800	20	26,861,269
OTHER FOOD & BEVERAGE STORES	4452, 4453	201	15,134,193	96	3,154,589
DRUG/HEALTH STORES	446	622	118,478,392	359	15,195,738
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	64	46,371,761	14	5,948,506
APPAREL & ACCESSORIES	448	642	101,942,858	340	7,660,903
CLOTHING & SHOE STORES	4481, 4482	544	92,639,634	297	5,933,575
JEWELRY & LUGGAGE STORES	4483	98	9,303,224	43	1,727,328
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	671	52,766,597	359	10,333,291
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	522	43,956,850	279	7,419,863
BOOK STORES & NEWS DEALERS	4512	149	8,809,747	80	2,913,428
GENERAL MERCHANDISE STORES	452	59	384,994,206	37	29,664,161
DEPARTMENT STORES	4521	7	105,206,749	7	11,212,641
GENERAL MERCHANDISE STORES	4529	52	279,787,457	30	18,451,520
E-COMMERCE & MAIL ORDER	4541	671	57,431,045	395	11,624,622
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,804	142,402,296	1,365	25,819,845
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	49	<u>315,569</u>	<u>26</u>	402,799
MINING	21	<u>6</u>	428,911	<u>D</u>	<u>D</u>
UTILITIES UTILITIES	<u>22</u>	<u>11</u>	5,274,584	<u>5</u>	<u>=</u> 720,655
CONSTRUCTION	<u>23</u>	3,651	<u>696,102,409</u>	<u>773</u>	94,195,747
CONSTRUCTION OF BUILDINGS	236	1,091	356,334,697	214	57,521,539
HEAVY CONSTRUCTION & HIGHWAYS	237	104	39,140,817	29	2,083,127
SPECIAL TRADE CONTRACTORS	238	2,456	300,626,895	530	34,591,081
MANUFACTURING	31-33	1,411	59,747,384	606	15,987,907
WHOLESALE TRADE	<u>42</u>	3,118	<u>258,966,749</u>	1,686	47,717,403
DURABLE GOODS	423	2,136	211,270,714	1,173	37,245,185
NONDURABLE GOODS	424	949	46,954,722	498	10,315,692
ELECTRONIC MARKETS, AGENTS & BROKERS	425	33	741,313	15	156,526
TRANSPORTATION & WAREHOUSING	48-49	105	10,432,969	<u>22</u>	870,11 <u>6</u>
INFORMATION	<u>51</u>	806	<u>191,119,000</u>	<u>430</u>	23,789,114
FINANCE, INSURANCE	<u>52</u>	<u>161</u>	54,024,177	100	4,291,718
REAL ESTATE, RENTAL/LEASING	<u>52</u> <u>53</u>	489	80,517,151	<u>100</u> 220	10,871,260
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>55</u> 54	1,338	78,875,402	528	11,533,489
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>		<u>118,470,242</u>	<u>524</u>	<u>15,460,465</u>
ARTS, ENTERTAINMENT & RECREATION	<u>55-62</u> <u>71</u>	<u>1,611</u> <u>217</u>	<u>36,325,795</u>	<u>524</u> <u>63</u>	<u>4,318,978</u>
ACCOMMODATIONS & FOOD SERVICES	<u>71</u> <u>72</u>	<u>537</u>	482,389,399	<u>201</u>	<u>4,318,378</u> <u>102,883,076</u>
ACCOMMODATIONS  ACCOMMODATIONS	<u>72</u> 721			79	·
RESTAURANTS, FOOD SERVICES & DRINKING PLACES		30 507	74,466,546 407,922,853	122	24,708,261 78,174,815
				331	
OTHER SERVICES  DEDAID & MAINTENANCE	<u>81</u> 811	1,080 658	<u>112,440,733</u>		<u>19,578,439</u>
REPAIR & MAINTENANCE		658	88,151,064	190	15,922,069
PERSONAL SERVICE	812	334	22,812,696	100	3,309,498
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	88	1,476,973	41	346,872
PUBLIC ADMINISTRATION, OTHER TOTAL ALL INDUSTRIES	92,00	14 21,971	<u>676,662</u> <b>\$3,991,039,097</b>	<u>9</u> <b>9,312</b>	1,714,133 \$586,622,516
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<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF WENATCHEE AND YAKIMA BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) Calendar Year 2017

INDUSTRY	NAICS	UNITS	WENATCHEE*	UNITS	YAKIMA*
RETAIL TRADE	<u>44-45</u>	4,209	<u>\$548,859,882</u>	5,279	\$963,392,303
MOTOR VEHICLES & PARTS	441	175	148,595,347	266	278,183,331
NEW & USED AUTO DEALERS	4411	34	116,822,850	71	205,297,796
RV, BOAT, MOTORCYCLE DEALERS	4412	28	11,660,216	45	33,081,027
AUTOMOTIVE PARTS & TIRE	4413	113	20,112,281	150	39,804,508
FURNITURE & HOME FURNISHING	442	228	20,606,501	262	24,151,874
ELECTRONICS & APPLIANCES	443	335	26,669,354	435	45,961,878
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	170	99,496,289	222	140,192,198
BUILDING MATERIALS	4441	129	93,441,303	166	127,633,034
LAWN & GARDEN SUPPLIES & EQUIP.	4442	41	6,054,986	56	12,559,164
FOOD & BEVERAGE STORES	445	108	27,966,012	158	57,398,591
GROCERY & CONVENIENCE STORES	4451	26	25,253,817	47	55,003,796
OTHER FOOD & BEVERAGE STORES	4452, 4453	82	2,712,195	111	2,394,795
DRUG/HEALTH STORES	446	373	20,728,960	472	36,243,450
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	14	8,926,798	37	20,514,311
APPAREL & ACCESSORIES	448	406	18,664,713	461	28,960,361
CLOTHING & SHOE STORES	4481, 4482	353	16,899,041	404	24,947,750
JEWELRY & LUGGAGE STORES	4483	53	1,765,672	57	4,012,611
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	415	19,911,945	479	27,376,689
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	335	18,992,579	378	23,997,573
BOOK STORES & NEWS DEALERS	4512	80	919,366	101	3,379,116
GENERAL MERCHANDISE STORES	452	36	98,001,689	51	213,858,264
DEPARTMENT STORES	4521	7	36,665,852	8	34,732,752
GENERAL MERCHANDISE STORES	4529	29	61,335,837	43	179,125,512
E-COMMERCE & MAIL ORDER	4541	406	13,803,333	458	24,263,008
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,543	45,488,941	1,978	66,288,348
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>28</u>	<u>182,098</u>	<u>27</u>	<u>513,803</u>
MINING	<u>21</u>	<u>7</u>	<u>152,745</u>	<u>6</u>	<u>163,593</u>
<u>UTILITIES</u>	<u>22</u>	<u>8</u>	<u>146,819</u>	<u>5</u>	<u>97,265</u>
CONSTRUCTION	<u>23</u>	1,023	<u>156,087,009</u>	<u>1,319</u>	<u>205,639,165</u>
CONSTRUCTION OF BUILDINGS	236	282	73,070,983	382	111,857,779
HEAVY CONSTRUCTION & HIGHWAYS	237	47	9,793,616	53	9,033,953
SPECIAL TRADE CONTRACTORS	238	694	73,222,410	884	84,747,433
<u>MANUFACTURING</u>	<u>31-33</u>	<u>749</u>	<u>18,218,211</u>	<u>935</u>	42,202,155
WHOLESALE TRADE	<u>42</u>	<u>1,860</u>	<u>93,935,388</u>	2,294	<u>141,515,588</u>
DURABLE GOODS	423	1,326	77,394,747	1,629	118,115,143
NONDURABLE GOODS	424	522	16,426,163	646	23,158,170
ELECTRONIC MARKETS, AGENTS & BROKERS	425	12	114,478	19	242,275
TRANSPORTATION & WAREHOUSING	<u>48-49</u>	<u>34</u>	<u>2,182,798</u>	<u>56</u>	<u>3,124,511</u>
INFORMATION	<u>51</u>	<u>477</u>	<u>48,126,939</u>	<u>566</u>	84,322,553
FINANCE, INSURANCE	<u>52</u>	<u>104</u>	<u>4,104,013</u>	<u>133</u>	14,228,644
REAL ESTATE, RENTAL/LEASING	<u>53</u>	<u>253</u>	<u>27,527,209</u>	<u>335</u>	<u>64,835,759</u>
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>54</u>	<u>606</u>	<u>25,476,558</u>	<u>793</u>	<u>28,920,648</u>
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	<u>607</u>	<u>18,902,159</u>	820	39,286,494
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	<u>76</u>	<u>5,528,396</u>	<u>125</u>	<u>16,925,603</u>
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	<u>179</u>	119,449,666	325	<u>239,007,505</u>
ACCOMMODATIONS	721	19	30,147,019	30	34,842,612
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	160	89,302,647	295	204,164,893
OTHER SERVICES	<u>81</u>	<u>401</u>	<u>30,836,805</u>	<u>621</u>	63,589,164
REPAIR & MAINTENANCE	811	249	25,787,592	403	50,444,772
PERSONAL SERVICE	812	103	4,534,808	163	11,722,826
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	49	514,405	55	1,421,566
PUBLIC ADMINISTRATION, OTHER	92,00	<u>13</u>	<u>284,361</u>	<u>14</u>	<u>996,633</u>
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<sup>\*</sup>Taxable Retail Sales Based upon the Local County/City Sales Tax Collections

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INDUCTOV	NAICO		SJECT TO B&O TAX	ACCRUED
INDUSTRY AGRICULTURE, FORESTRY, FISHING	NAICS	GROSS \$4,151,455,818	TAXABLE \$2,569,432,578	B&O TAX
CROP & ANIMAL PRODUCTION	<u>11</u>	1,412,602,592		\$15,157,487 3,841,699
FORESTRY & LOGGING	111,112 113		719,589,957	, ,
FISHING & HUNTING	114	1,670,172,888 315,865,012	1,232,178,918 75,416,683	4,681,932 434,063
AG & FORESTRY SUPPORT ACTIVITIES	115	752,815,326	542,247,020	6,199,793
	21	, ,	470,937,427	2,564,071
MINING. SAND & GRAVEL, QUARRYING	<u>21</u> 2123	600,568,939 403,803,972	361,628,348	1,984,202
OTHER EXTRACTION AND SUPPORT ACTIVITIES		196,764,967	109,309,079	579,869
UTILITIES	22	3.036.168.063	2,279,343,233	30,788,084
HYDROELECTRIC POWER GENERATION	<u>22</u> 221111	32,140,902	29,255,369	336,359
ALTERNATIVE POWER GENERATION	221114-221117	17,529,618	15,462,589	113,586
OTHER ELECTRIC POWER GENERATION	221112, 221113, 221118	47,147,643	18,071,417	153,707
ELECTRIC POWER TRANSMISSION & DISTRIBUT		498,333,808	442,030,257	5,313,474
NATURAL GAS DISTRIBUTION	2212	541,981,881	107,535,747	674,096
WATER & SEWER	2213	1,899,034,211	1,666,987,854	24,196,862
CONSTRUCTION	23 23	59,858,900,901	53,917,148,402	263,916,069
RESIDENTIAL BUILDING & REMODELING	2361	10,285,870,397	9,741,107,295	47,598,005
NONRESIDENTIAL BUILDING	2362	14,945,742,575	13,305,088,383	63,555,612
HEAVY CONSTRUCTION & HIGHWAYS	237	6,270,764,834	5,494,415,704	28,096,890
SPECIAL TRADE CONTRACTORS	238	28,356,523,095	25,376,537,020	124,665,562
ELECTRICAL	23821	5,766,025,419	5,038,980,667	25,245,325
PLUMBING & HEATING	23822	5,212,759,905		23,689,775
PAINTING & HEATING PAINTING	23832	1,058,765,227	4,827,959,557 991,155,417	
				4,798,510 7,628,511
MASONRY/DRYWALL	23814, 23831	1,685,689,392	1,585,832,903	
ROOFING	23816	1,300,471,048	1,225,722,292	5,853,369
OTHER CONTRACTORS	238 not listed above	13,332,812,104	11,706,886,184	57,450,072
MANUFACTURING	<u>31-33</u>	177,743,862,559	122,911,820,850	473,840,974
FOOD PRODUCTS	311	17,823,446,556	7,238,230,662	27,030,986
MILLING OF GRAINS	3112	900,488,778	541,058,575	2,482,873
FRUITS & VEGETABLES	3114	4,238,435,169	556,785,810	2,531,777
DAIRY PRODUCTS	3115	2,401,517,850	345,353,967	1,680,576
MEAT PRODUCTS	3116	2,225,300,414	2,214,653,296	3,365,985
SEAFOOD PRODUCTS	3117	2,978,539,790	470,851,384	2,324,806
BAKERY PRODUCTS	3118	1,859,933,329	965,949,923	4,666,976
OTHER FOOD ITEMS	3111, 3113, 3119	3,219,231,226	2,143,577,707	9,977,993
BEVERAGES	312	2,546,612,218	1,587,754,885	7,742,624
TEXTILES	313,314	842,824,224	479,225,560	2,333,612
APPAREL	315	196,989,779	128,250,369	634,463
LEATHER & ALLIED PRODUCTS	316	133,662,542	66,910,924	328,774
LUMBER & WOOD PRODUCTS	321	8,291,746,830	5,120,581,155	20,116,996
SAWMILLS	3211	3,427,839,493	2,117,891,158	7,487,521
PLYWOOD & TRUSSES	3212	1,251,837,303	781,410,155	3,163,123
MILLWORK, WINDOWS, WOOD PRODUCTS	3219	3,612,070,034	2,221,279,842	9,466,352
PAPER PRODUCTS	322	7,053,686,245	4,094,538,751	15,839,788
PULP & PAPER MILLS	3221	5,181,773,073	2,773,705,584	9,763,597
OTHER PAPER PRODUCTS	3222	1,871,913,172	1,320,833,167	6,076,191
COMMERCIAL PRINTING	323	913,935,287	694,712,550	3,438,792
PETROLEUM & COAL PRODUCTS	324	19,936,728,316	18,506,128,836	89,951,416
PETROLEUM REFINING	32411	19,199,143,677	17,997,552,160	87,475,692
ASPHALT/PETROLEUM/COAL PRODUCTS	32412, 32419	737,584,639	508,576,676	2,475,724
CHEMICALS	325	7,644,903,240	4,324,232,989	20,600,470
CHEMICALS , PESTICIDES & FERTILIZERS	3251, 3253	2,991,328,630	1,575,168,591	7,890,343
PHARMACEUTICALS	3254	1,624,801,768	956,378,229	4,783,232
RESIN, SYNTHETIC FIBERS & FILAMENTS	3252	1,420,833,958	807,937,479	3,042,713
PAINT, COATING & ADHESIVES	3255	130,420,035	92,391,798	446,857
SOAP, CLEANING COMPOUND & TOILETRIES	3256	773,132,151	405,486,848	1,963,862
OTHER CHEMICAL PRODUCTS	3259	704,386,698	486,870,044	2,473,463
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		INCOME SUI	BJECT TO B&O TAX	ACCRUED
INDUSTRY	NAICS	GROSS	TAXABLE	B&O TAX
PLASTICS & RUBBER PRODUCTS	326	3,563,578,569	2,120,865,264	9,954,875
NONMETALLIC MINERALS	327	3,298,105,650	2,456,839,131	11,805,885
PRIMARY METALS	331	2,710,202,221	1,908,038,073	7,994,460
IRON & STEEL MILLS	3311, 3312	1,119,666,644	711,235,277	3,289,315
ALUMINUM SMELTING	3313	779,619,774	683,060,844	2,244,433
OTHER NONFERROUS METALS	3314	138,020,850	133,613,443	646,551
FOUNDRIES	3315	672,894,953	380,128,509	1,814,161
FABRICATED METAL PRODUCTS	332	6,332,547,334	4,289,200,696	19,433,337
MACHINERY	333	6,460,152,088	3,504,051,284	16,808,933
FARM & CONSTRUCTION IMPLEMENTS	3331	588,070,642	314,292,628	1,520,068
INDUSTRIAL MACHINERY	3332	1,331,939,349	605,581,391	2,983,063
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	4,540,142,097	2,584,177,265	12,305,802
COMPUTERS & ELECTRONICS COMPUTER HARDWARE	334	11,003,343,491	5,552,988,006	26,726,028
	3341	431,155,048	116,568,990	672,662
TELEPHONE & COMMUNICATIONS EQUIPMEN' AUDIO & VIDEO EQUIPMENT	3343	576,829,966 123,676,721	264,945,523 50,832,513	1,304,865 259,682
SEMICONDUCTORS	3344	3,208,327,081	1,539,060,706	6,428,361
INSTRUMENTS	3345	6,544,897,077	3,506,311,049	17,563,660
SOFTWARE, OTHER MAGNETIC & OPTICAL MEDIA		118,457,598	75,269,225	496,798
ELECTRICAL EQUIPMENT & APPLIANCES	335	2,816,302,644	1,197,091,356	5,733,932
LIGHTING EQUIPMENT	3351	674,202,305	130,071,280	645,234
HOUSEHOLD APPLIANCES	3352	10,507,830	8,205,476	39,716
OTHER ELECTRIC EQUIPMENT	3353, 3359	2,131,592,509	1,058,814,600	5,048,982
TRANSPORTATION EQUIPMENT	336	69,674,015,787	55,618,707,861	168,310,333
MOTOR VEHICLES & PARTS	3361, 3362, 3363	1,503,817,316	1,066,886,990	5,166,898
AIRCRAFT, AEROSPACE & PARTS	3364	66,598,131,372	53,415,467,129	157,512,688
SHIPS & BOATS	3366	1,460,252,968	1,050,263,976	5,211,469
RAILROAD, OTHER TRANSPORTATION EQUIP.	3365, 3369	111,814,131	86,089,766	419,278
FURNITURE & RELATED PRODUCTS	337	1,581,415,756	1,118,494,478	5,366,910
OTHER MANUFACTURING	339	4,919,663,782	2,904,978,020	13,688,360
OTHER MEDICAL EQUIP & SUPPLIES	339112-339115	558,648,993	329,222,763	1,671,472
DENTAL LABORATORIES	339116	190,098,162	171,373,906	1,018,896
SPORTING AND ATHLETIC GOODS	33992	788,914,439	219,726,270	1,120,520
ALL OTHER MISCELLANEOUS MFG	3399 not listed above	3,382,002,188	2,184,655,081	9,877,472
WHOLESALE TRADE	<u>42</u>	165,565,709,282	117,585,167,448	<u>550,108,316</u>
DURABLE GOODS MOTOR VEHICLES & PARTS	423 4231	80,060,398,086	59,662,927,310	296,743,055
FURNITURE & HOME FURNISHINGS	4232	13,492,668,034 2,098,788,033	12,233,292,761 1,425,833,868	60,723,857 7,014,289
LUMBER & CONSTRUCTION MATERIALS	4233	8,725,585,126	6,051,061,309	28,588,074
PROFESSIONAL & COMMERCIAL EQUIPMENT		13,395,243,987	10,486,733,954	54,294,946
METAL & MINERAL (except Petroleum)	4235	3,354,056,634	2,451,297,132	11,637,388
ELECTRICAL EQUIPMENT	4236	11,167,198,895	8,628,402,807	45,032,180
HARDWARE, PLUMBING, HEATING EQUIPMEN		4,203,991,960	3,474,237,186	16,969,857
MACHINERY & EQUIPMENT	4238	13,595,368,189	10,904,939,992	51,313,512
SPORTING & RECREATIONAL GOODS & SUPP	1423910	1,463,001,188	810,952,800	3,993,101
TOY & HOBBY GOODS & SUPPLIES	423920	4,624,629,318	251,802,915	1,349,147
OTHER MISCELLANEOUS DURABLE GOODS	423930, 423940, 423990	3,939,866,722	2,944,372,586	15,826,704
NONDURABLE GOODS:	424	84,301,982,237	57,268,561,291	248,045,732
PAPER & PAPER PRODUCTS	4241	2,733,178,658	2,141,903,012	9,934,659
DRUGS & SUNDRIES	4242	9,165,152,630	8,510,580,681	21,732,170
APPAREL	4243	4,502,684,076	1,348,391,005	6,661,240
FOOD PRODUCTS	4244	35,512,238,689	21,987,356,985	95,917,529
FARM PRODUCTS	4245	3,135,442,302	830,731,809	4,197,975
CHEMICALS & PLASTICS	4246	3,384,088,914	2,718,434,092	13,089,701
PETROLEUM PRODUCTS	4247	8,631,922,873	7,416,554,424	37,036,878
BEER & ALE	424810	1,120,251,318	1,071,439,934	5,193,328
WINE & DISTILLED ALCOHOLIC BEVERAGES	424820	4,437,387,876	3,156,422,384	15,438,944
FARM SUPPLIES	42491	3,955,300,751	2,559,996,939	12,712,401
TOBACCO & TOBACCO PRODUCTS	42494 4249 not listed above	1,531,927,421 6,192,406,729	1,201,661,753	5,800,204
OTHER MISC NONDURABLE GOODS ELECTRONIC MARKETS, AGENTS, BROKERS	425	1,203,328,959	4,325,088,273 653,678,847	20,330,703 5,319,529
LLLO ITIONIO WALLETO, AGLINTO, DITONENO	120	1,200,020,000	000,070,047	0,010,020

		INCOME SU	INCOME SUBJECT TO B&O TAX	
INDUSTRY	NAICS	GROSS	TAXABLE	ACCRUED B&O TAX
RETAIL TRADE	44-45	146,450,404,798	125,672,962,758	626,207,605
MOTOR VEHICLES & PARTS	441	28,709,166,773	25,534,577,490	130,070,636
NEW & USED AUTO DEALERS	4411	22,180,928,915	19,977,370,913	102,571,433
RV, BOAT, MOTORCYCLE DEALERS	4412	2,714,452,153	2,276,157,791	11,614,667
AUTOMOTIVE PARTS & TIRES	4413	3,813,785,705	3,281,048,786	15,884,536
FURNITURE & HOME FURNISHINGS	442	3,703,350,512	3,363,595,957	16,170,377
ELECTRONICS & APPLIANCES	443	7,024,988,129	5,965,375,500	33,119,653
HOUSEHOLD APPLIANCES	443141	729,165,751	720,483,783	3,471,569
ELECTRONIC STORES	443142	6,295,822,378	5,244,891,717	29,648,084
BLDG. MATERIALS, GARDEN SUPPLIES	444	10,679,933,919	9,990,254,920	47,817,876
BUILDING MATERIALS LAWN & GARDEN SUPPLIES	4441	9,105,392,414	8,631,081,527	41,200,128
FOOD & BEVERAGES (OFF-PREMISES)	4442 445	1,574,541,505 17,465,539,979	1,359,173,393 16,423,351,774	6,617,748 78,514,432
GROCERY & CONVENIENCE STORES	4451	15,448,449,991	14,802,714,809	71,144,308
OTHER FOOD STORES/SPECIALTY FOODS	4452	1,462,117,581	1,157,448,538	5,120,298
BEER, WINE AND LIQUOR STORES	4453	554,972,407	463,188,427	2,249,826
DRUG STORES & PERSONAL CARE STORES	446	10,383,559,166	9,659,784,287	47,954,674
GAS STATIONS (INCL. CONVENIENCE STORES)	447	9,752,015,008	7,686,130,071	37,624,407
APPAREL & ACCESSORIES	448	5,772,169,122	4,756,623,358	23,029,560
CLOTHING STORES	4481	4,678,532,140	3,807,118,743	18,497,567
SHOE STORES	4482	391,106,860	368,996,059	1,742,590
JEWELRY & LUGGAGE STORES	4483	702,530,122	580,508,556	2,789,403
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	4,187,163,916	2,922,832,411	14,393,656
SPORTING GOODS	45111	2,262,039,669	1,871,716,427	9,153,289
HOBBY & TOY STORES	45112	1,068,153,631	439,890,373	2,128,792
SEWING SUPPLIES	45113	161,886,783	150,689,823	727,136
MUSICAL INSTRUMENTS	45114	166,448,940	145,435,511	742,550
BOOK, PERIODICAL & MUSIC STORES	45121	528,634,893	315,100,277	1,641,889
DEPARTMENT STORES	4521	3,386,275,386	3,272,124,155	15,855,782
GENERAL MERCHANDISE STORES	4529	24,307,036,266	19,945,059,508	95,285,524
E-COMMERCE & MAIL ORDER	4541	6,496,325,954	5,364,676,118	28,282,000
MISCELLANEOUS RETAILERS	453, 4542, 4543	14,582,880,668	10,788,577,209	58,089,028
TRANSPORTATION	<u>48-492</u>	<u>5,809,863,247</u>	4,986,002,371	<u>34,011,249</u>
AIR TRANSPORTATION RAILROADS	481 482	84,727,498	76,477,726	753,261 2,043,633
WATER TRANSPORTATION	483	166,669,756 142,978,996	166,669,756 103,682,750	486,461
TRUCK TRANSPORTATION	484	811,272,434	593,596,436	5,443,944
TRANSIT & GROUND PASSENGER TRANSPORT	485	218,176,834	177,445,994	2,309,299
PIPELINE TRANSPORTATION	486	31,886,950	29,182,847	144,312
SCENIC & SIGHTSEEING TRANSPORTATION	487	162,425,599	76,174,828	431,874
SUPPORT ACTIVITIES FOR TRANSPORTATION	488	4,068,084,617	3,655,011,441	21,308,366
POSTAL SERVICE, COURIERS AND MESSENGERS		123,640,563	107,760,593	1,090,099
WAREHOUSING & STORAGE	493	989,771,320	885,332,360	4,756,336
INFORMATION	<u>51</u>	25,406,116,482	21,573,816,353	212,300,800
PUBLISHING (EXCEPT INTERNET)	511	5,542,206,682	3,519,687,594	26,981,245
NEWSPAPERS	51111	426,505,730	422,364,334	1,702,290
BOOKS & PERIODICALS	51112, 51113	441,035,494	340,620,949	2,400,920
SOFTWARE	5112	4,150,177,441	2,264,623,953	15,938,592
OTHER PUBLISHERS	51114, 51119	524,488,017	492,078,358	6,939,443
MOTION PICTURE PRODUCTION	512	1,046,940,982	885,410,670	11,173,669
RADIO & TV BROADCASTING, CABLE TV	515	2,356,115,285	2,016,008,266	25,433,001
TELEPHONE & TELECOMMUNICATIONS	517	12,274,981,905	12,083,029,826	110,509,581
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS		2,477,430,497	1,590,408,357	20,081,732
OTHER INFORMATION SERVICES	519	1,708,441,131	1,479,271,640	18,121,572
FINANCE, INSURANCE, REAL ESTATE	<u>52-53</u>	<u>50,970,702,687</u>	38,686,762,708	452,720,118
BANKS & CREDIT UNIONS SECURITIES & OTHER FINANCIAL INVESTMENT	522 523 525	20,646,427,305	16,555,646,629	233,618,104
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525 524	7,818,037,272	5,717,543,880	59,148,859
INSURANCE AGENTS & BROKERS REAL ESTATE AGENTS & BROKERS	524 531	8,844,369,337 6,249,872,348	4,285,984,023 5,954,488,670	35,962,487 84,895,923
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	6,752,158,599	5,531,558,933	29,751,786
LESSORS OF NONFINANCIAL INTANGIBLES	533	659,837,826	641,540,573	9,342,959
2233313 31 11311 II I		000,007,020	0.11,0-10,070	0,072,000

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
CALENDAR YEAR 2017

		INCOME SUE	JECT TO B&O TAX	ACCRUED
INDUSTRY	NAICS	GROSS	TAXABLE	B&O TAX
BUSINESS, PERSONAL AND OTHER SERVICES	<u>54-92</u>	171,500,889,565	131,680,728,340	1,472,927,336
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICE	<u>54</u>	63,286,627,842	43,872,194,576	550,422,164
LEGAL SERVICES	5411	5,241,716,173	4,838,795,218	69,428,710
ACCOUNTING SERVICES	5412	8,050,242,846	7,793,316,944	115,924,849
ARCHITECTURAL SERVICES	54131	1,717,601,660	1,444,880,143	21,471,190
ENGINEERING SERVICES	54133	6,165,088,082	5,198,346,300	52,055,489
OTHER RELATED SERVICES	54132, 54134-54138	749,287,412	652,151,001	8,812,376
SPECIALED DESIGN SERVIICES	5414	1,097,324,872	897,536,446	8,960,035
COMPUTER SYSTEM DESIGN SERVICES	5415	20,308,973,182	9,737,154,247	107,477,426
CONSULTING SERVICES	5416	10,608,529,849	7,701,089,838	99,517,659
SCIENTIFIC RESEARCH & DEVELOPMENT SERV	IC 5417	3,306,166,597	1,235,079,052	11,999,382
ADVERTISING & PUBLIC RELATIONS	5418	1,471,829,258	1,193,110,447	16,129,987
OTHER PROFESSIONAL SERVICES	5419	4,569,867,911	3,180,734,940	38,645,061
MANAGEMENT SERVICES	<u>55</u>	657,093,660	401,560,005	4,640,845
ADMINISTRATIVE & SUPPORT SERVICES	561	18,342,805,784	15,479,769,832	162,330,306
EMPLOYMENT SERVICES	5613	3,418,284,549	3,050,323,023	40,815,749
TRAVEL SERVICES	5615	1,201,280,480	772,705,263	5,708,966
INVESTIGATION & SECURITY SERVICES	5616	1,302,217,566	1,210,960,608	13,746,564
<b>BUILDING SERVICES &amp; JANITORIAL</b>	5617	3,553,255,848	3,416,592,672	27,898,765
OTHER	5611, 5612, 5614, 5619	8,867,767,341	7,029,188,266	74,160,262
WASTE TREATMENT/ COLLECTION	562	3,902,558,511	3,594,320,971	38,080,094
SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)	<u>61</u>	2,574,906,916	1,405,308,868	17,644,925
HEALTH SERVICES	<u>62</u>	48,091,068,141	35,160,415,945	494,398,457
AMBULATORY HEALTH CARE SERVICES	621	22,441,556,169	19,053,969,358	274,381,789
PHYSICIANS	6211	9,036,228,347	7,398,914,821	109,565,991
DENTISTS OTHER HEALTH PRACTITIONERS	6212	3,706,165,481	3,666,360,014	54,807,861
OUTPATIENT CARE CENTERS	6213 6214	3,422,814,066 3,357,126,487	3,217,774,862	44,485,219 34,711,129
MEDICAL & DIAGNOSTIC LABORATORIES	6215	, , ,	2,534,848,892 784,867,406	, ,
		1,397,445,115	, ,	11,702,137
HOME HEALTH CARE OTHER AMBULATORY HEALTH CARE	6216 6219	849,385,173	818,774,868	9,818,143
HOSPITALS	622	672,391,500	632,428,495	9,291,309
NURSING & RETIREMENT HOMES	623	21,156,772,879 2,636,987,253	12,723,002,929 2,363,894,430	184,914,822 23,484,576
SOCIAL SERVICES & DAY CARE	624	1,855,751,840	1,019,549,228	11,617,270
ARTS, ENTERTAINMENT, & RECREATION	71	3,810,049,066	3,123,106,523	30,511,759
PERFORMING ARTS, SPECTATOR SPORTS	71 711	1,563,584,432	1,144,608,155	15,141,873
MUSEUMS, HISTORICAL SITES, ETC.	712	110,238,708	47,893,358	544,359
AMUSEMENT, GAMBLING, RECREATION	712	2,136,225,926	1,930,605,010	14,825,527
ACCOMMODATIONS	713	4,109,752,162	3,891,385,721	20,615,455
RESTAURANTS, FOOD SERVICES	721 7223, 7225	15,156,051,454	14,867,947,487	76,407,877
DRINKING PLACES	7223, 7223 7224	997,072,491	904,078,591	5,200,004
AUTO REPAIR & SERVICES	8111	3,090,978,873	3,001,467,875	14,686,187
OTHER REPAIR SERVICES	8112, 8113, 8114			9,195,213
PERSONAL SERVICES	812	2,524,559,434 3,619,397,523	1,749,362,833 3,437,524,041	38,438,808
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	1,532,545,155	1,489,472,875	20,146,523
· · · · · · · · · · · · · · · · · · ·	8122			
DEATH CARE SERVICES	-	244,243,387	239,366,483	2,833,693
LAUNDRY & DRY CLEANING	8123 8129	470,872,790	460,841,288	2,942,805
OTHER PERSONAL SERVICES		1,371,736,191	1,247,843,395	12,515,787
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	905,436,712	425,645,092	5,336,582
PUBLIC ADMINISTRATION, OTHER TOTAL ALL INDUSTRIES	92.00	449,379,638	382,854,501 <b>623,235,669,349</b>	<u>5,230,921</u>
TOTAL ALL INDUSTRIES		812,101,262,303	023,233,009,349	4,139,510,706

TABLE 6: STATE RETAIL SALES TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
CALENDAR YEAR 2017

				ACCRUED STATE
		SALES SUBJECT TO	O RETAIL SALES TAX	RETAIL SALES
INDUSTRY	NAICS	GROSS	TAXABLE	TAX*
RETAIL TRADE	44-45	\$117,970,339,322	\$66,738,974,058	\$4,338,034,563
MOTOR VEHICLES & PARTS	441	21,334,800,198	17,188,401,112	1,117,246,297
NEW & USED AUTO DEALERS	4411	16,877,831,537	13,620,082,786	885,305,521
RV, BOAT, MOTORCYCLE DEALERS	4412	2,247,046,132	1,671,530,632	108,649,532
AUTOMOTIVE PARTS & TIRE	4413	2,209,922,529	1,896,787,694	123,291,244
FURNITURE & HOME FURNISHING	442	2,870,175,725	2,603,577,993	169,232,641
ELECTRONICS & APPLIANCE STORES	443	4,716,410,105	3,822,698,716	248,475,486
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	7,489,139,222	6,908,519,447	449,053,838
BUILDING MATERIALS	4441	6,426,605,664	6,072,717,476	394,726,680
LAWN & GARDEN SUPPLIES & EQUIP.	4442	1,062,533,558	835,801,971	54,327,158
FOOD & BEVERAGE STORES	445	15,533,327,972	3,979,967,943	258,698,009
GROCERY & CONVENIENCE STORES	4451			
		14,487,105,438	3,585,890,926	233,082,939
OTHER FOOD & BEVERAGE STORES	4452, 4453	1,046,222,534	394,077,017	25,615,070
DRUG/HEALTH STORES	446	8,613,794,155	2,950,488,213	191,781,821
GAS STATIONS & CONVENIENCE STORES W/PUMPS		8,361,712,964	1,719,137,403	111,743,942
APPAREL & ACCESSORIES	448	5,391,864,350	4,409,025,042	286,586,718
CLOTHING & SHOE STORES	4481, 4482	4,748,600,149	3,898,898,086	253,428,449
JEWELRY & LUGGAGE STORES	4483	643,264,201	510,126,956	33,158,269
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	3,168,917,557	2,528,104,157	164,326,842
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	2,679,776,205	2,239,617,256	145,575,155
BOOK STORES & NEWS DEALERS	4512	489,141,352	288,486,901	18,751,687
GENERAL MERCHANDISE STORES	452	26,675,366,676	11,485,636,807	746,566,405
DEPARTMENT STORES	4521	3,337,240,199	2,866,349,134	186,312,693
GENERAL MERCHANDISE STORES	4529	23,338,126,477	8,619,287,673	560,253,712
E-COMMERCE & MAIL ORDER	4541	3,962,717,811	3,057,199,693	198,718,013
MISCELLANEOUS RETAILERS	453, 4542, 4543	9,852,112,587	6,086,217,532	395,604,551
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	228,894,829	87,942,024	<u>5,716,290</u>
MINING	21	171,437,036	77,653,443	5,047,474
UTILITIES	<u>22</u>	176,264,075	77,297,747	5,024,374
CONSTRUCTION	23	36,799,232,362	30,978,950,951	2,013,633,325
CONSTRUCTION OF BUILDINGS	236	21,717,752,365	18,173,758,485	1,181,294,949
HEAVY CONSTRUCTION & HIGHWAYS	237	3,024,498,182	2,371,575,735	154,152,469
SPECIAL TRADE CONTRACTORS	238	12,056,981,815	10,433,616,731	678,185,907
MANUFACTURING	31-33	11,236,748,719	2,963,565,867	192,632,000
WHOLESALE TRADE	42	19,857,247,659	10,111,145,989	657,224,635
DURABLE GOODS	423	14,938,468,468	8,073,450,399	524,774,362
NONDURABLE GOODS	424	4,827,955,801	2,011,337,606	130,737,002
ELECTRONIC MARKETS, AGENTS & BROKERS	425	90,823,390	26,357,984	1,713,271
TRANSPORTATION & WAREHOUSING	<u>48-49</u>	825,617,208	625,061,431	40,629,093
INFORMATION	<u>51</u>	9,499,856,467	6,866,321,111	446,310,943
FINANCE, INSURANCE	<u>51</u> <u>52</u>	<del>-</del>	1,247,123,674	·
· · · · · · · · · · · · · · · · · · ·		1,796,379,938	<u> </u>	<u>81,063,059</u>
REAL ESTATE, RENTAL/LEASING	<u>53</u>	4,484,426,605	3,853,813,352	<u>250,498,031</u>
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	<u>54</u>	13,818,404,660	3,738,550,164	243,006,214
MANAGEMENT, EDUCATION & HEALTH SERVICES	<u>55-62</u>	6,674,547,448	4,395,960,156	<u>285,737,926</u>
ARTS, ENTERTAINMENT & RECREATION	<u>71</u>	1,620,238,069	1,532,717,006	99,626,804
ACCOMMODATIONS & FOOD SERVICES	<u>72</u>	18,495,420,320	17,798,656,659	1,156,913,258
ACCOMMODATIONS	721	3,769,290,476	3,582,096,311	232,836,395
RESTAURANTS, FOOD SERVICES & DRINKING PLACES		14,726,129,844	14,216,560,348	924,076,863
OTHER SERVICES	<u>81</u>	<u>5,404,160,453</u>	<u>4,420,811,673</u>	<u>287,353,287</u>
REPAIR & MAINTENANCE	811	4,085,770,774	3,237,336,328	210,427,162
PERSONAL SERVICE	812	1,193,395,434	1,095,955,529	71,237,294
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	124,994,245	87,519,816	5,688,831
PUBLIC ADMINISTRATION, OTHER	92,00	<u>91,107,528</u>	<u>86,800,812</u>	<u>5,642,064</u>
TOTAL ALL INDUSTRIES		\$249,150,322,698	\$155,601,346,117	\$10,114,093,340
*STATE TAX ONLY: EXCLUDES ACCRUED LOCAL SALES TAX REVENUES			·	

<sup>\*</sup>STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES

TABLE 7: PUBLIC UTILITY TAX:

GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
CALENDAR YEAR 2017

		OPERATING INCOME SUBJECT TO TAX		ACCRUED
TYPE OF UTILITY	STATE TAX RATE	GROSS	TAXABLE	STATE TAX
WATER DISTRIBUTION	5.029%	\$1,453,318,105	\$1,340,149,629	\$67,337,662
WATER SUPPLY		1,318,063,221	1,210,092,990	60,822,047
MISCELLANEOUS		135,254,884	130,056,639	6,515,615
SEWER COLLECTION	3.852%	711,736,100	<u>382,120,411</u>	14,715,510
SEWERAGE SYSTEMS		401,229,302	151,526,387	5,835,501
MISCELLANEOUS		310,506,798	230,594,024	8,880,009
<u>POWER</u>	<u>3.873%</u>	9,447,019,541	<u>7,267,001,899</u>	<u>281,471,997</u>
GAS DISTRIBUTION/TELEGRAPH	3.852%	1,552,105,730	<u>1,541,260,463</u>	<u>59,365,794</u>
MOTOR TRANSPORTATION	<u>1.926%</u>	<u>5,503,851,828</u>	<u>1,847,944,335</u>	<u>35,368,629</u>
LOCAL/SUBURBAN TRANSIT		738,440,869	278,650,729	5,316,559
TRUCKING		3,932,452,464	1,108,787,458	21,235,740
RAILROADS		60,477,222	43,438,775	836,242
MISCELLANEOUS		772,481,273	417,067,373	7,980,088
LOG HAULING OVER PUBLIC HIGHWAY	<u>1.3696%</u>	<u>250,781,568</u>	<u>131,039,877</u>	<u>1,786,175</u>
URBAN TRANSPORTATION	0.642%	<u>1,157,881,549</u>	<u>773,063,598</u>	<u>4,878,031</u>
LOCAL/SUBURBAN TRANSIT		333,215,424	227,480,355	1,403,674
TRUCKING		335,070,439	268,839,392	1,715,023
MISCELLANEOUS		489,595,686	276,743,851	1,759,334
OTHER PUBLIC SERVICE	<u>1.926%</u>	<u>1,394,826,709</u>	<u>271,278,890</u>	<u>5,184,869</u>
WATER TRANSPORT		599,320,586	110,944,343	2,136,137
MISCELLANEOUS		795,506,123	160,334,547	3,048,732
TOTAL		\$21,471,521,130	\$13,553,859,102	\$470,108,667

#### NOTE:

Effective July 1, 2015, Log Hauling Over Public Highways was re-established. It was last reported in Q4-2013.

# APPENDIX A: Frequently Asked Questions

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# 1. General Questions

#### i. What does a "D" in the data mean?

The letter "D" indicates that data have been withheld to avoid disclosure of individual firm information. This is required by the excise tax confidentiality statute. The Department replaces the data with a "D" whenever the figures represent fewer than three taxpayers.

When data contained in the QBR is not disclosable for a particular SIC or NAICS grouping, the non-disclosable data is rolled into the two- or three-digit industry total when possible, or the grand total at the bottom.

#### ii. What are reporting periods?

State excise taxpayers are assigned to monthly, quarterly, or annual tax reporting. The QBR data include the accruals of both monthly and quarterly taxpayers for the indicated period with the exception of the fourth quarter report which also includes amounts reported by annual taxpayers for the entire year. Calendar year data includes monthly, quarterly and annual taxpayers.

**iii.** Why is the QBR typically published six months after the end of the reporting period? There is typically a lag of six months or longer in the publication of QBR data from the close of the quarterly period to the actual publication of the QBR for several reasons:

#### Two-Month Wait Period

The Department waits an additional two months after the end of the reporting period before compiling and analyzing the data for the QBR publication. This is to allow time to capture corrections, adjustments, and the majority of the late returns.

#### Data Checks

Once the information is available, the Department begins analyzing the statewide data for irregularities or inconsistencies. One of the most common problems discovered are taxpayers reporting on the wrong line of the tax return. Depending on the magnitude of these corrections, they can delay the report two to six weeks.

#### Publication

After the necessary corrections are made to the data, the Department creates the QBR tables. An additional one to two weeks are necessary for publishing the data on the Internet.

# iv. Why doesn't the sum of the quarterly data for a given SIC or NAICS grouping equal the annual figure?

If a particular SIC or NAICS grouping contains fewer than three firms then the data cannot be disclosed. When this occurs in the QBR, the Department replaces the data with a "D". However, the annual data may contain enough firms to disclose the data for that particular SIC or NAICS grouping. This can cause the annual number for that SIC or NAICS grouping to appear larger than the sum of the individual quarters.

#### v. What is an accrual period?

Most taxpayers report on the accrual basis, meaning when the seller becomes entitled to receive payment (i.e. when the customer is billed). Some firms whose books are kept strictly on a cash basis report tax liability according to when payment is received.

The quarterly accrual period includes data reported by taxpayers who submit returns for business conducted during the indicated period. For example, the first quarter report includes the tax returns for all monthly taxpayers for January, February, and March, as well as the first quarter returns for all firms reporting on a quarterly basis. Because the fourth quarter includes annual reporters, there is some distortion that occurs when comparing the fourth quarter to any of the previous three quarters. However, annual reporters only represent about one-half of one percent of all excise taxes reported on the combined excise tax return.

#### vi. What is the difference between QBR tables 1 and 5?

Table 1 shows gross business income data by major industry grouping, and Table 5 shows business and occupation (B&O) tax data by major industry grouping. Gross business income equals a firm's combined reported gross income for the retail sales, use, B&O, and public utility taxes. The B&O data are just one component of gross income. The B&O tax is a gross receipts tax. It is measured on the value of products, gross proceeds of sale, or gross income of the business. For more information about gross business income and the B&O tax refer to the gross business income and B&O tax frequently asked questions.

#### 2. SIC and NAICS Codes

#### vii. What are SIC and NAICS codes?

Both Standard Industrial Classification (SIC) and North American Industry Classification System (NAICS) codes identify a firm's primary business activity. For example a firm with SIC 571 primarily sells retail furniture. A firm with NAICS 311 is primarily engaged in food manufacturing.

These codes were developed by the federal government and are used by the U.S. Office of Management and Budget (OMB) as well as many other U.S. statistical agencies. In 1997, OMB adopted NAICS as its new industry classification system.

Every Washington firm is assigned a SIC or NAICS code. SIC codes can be up to four digits and NAICS codes can be up to six digits. The QBR uses these codes to group firms together in order to create informative and useful information. Because the national standard has changed from the use of SIC codes to the use of NAICS codes, in November 2004 the Department stopped assigning SIC codes and now only assigns NAICS codes.

#### viii. What is the difference between a SIC and a NAICS code?

NAICS codes provide a greater level of detail about a firm's activity than SIC codes. NAICS includes 1,170 industries and SIC includes 1,004 industries. There are 358 new industries recognized in NAICS, 250 of which are services producing industries.

Additionally, NAICS are based on a consistent, economic concept, while SIC codes are not. For NAICS codes, establishments that use the same or similar processes to produce goods or services are grouped together. Industries under the SIC codes were grouped together based on either demand or production.

Unlike SIC codes, the NAICS codes were developed by the U.S. federal government in cooperation with Canadian and Mexican statistical agencies. Because both Canada and Mexico use NAICS for their industry classifications, government and business analysts are now able to compare directly industrial production statistics collected and published in the three North American Free Trade Agreement countries. Additionally, NAICS provides for increased comparability with the International Standard Classification System (ISIC, Revision 3), developed and maintained by the United Nations (U.S. Census Bureau, <a href="https://www.census.gov/2010census/">https://www.census.gov/2010census/</a>).

# ix. Can I get SIC code data after 2004?

No. In an effort to move in line with national standards, the Department stopped assigning SIC codes to firms in November 2004 and began only assigning NAICS codes. Because the Department has stopped assigning and updating SIC codes, the Department had to convert the QBR and its other databases to NAICS codes beginning with Quarter 1, 2005 data. This means calendar year 2005 data going forward will also only be available in NAICS codes.

#### x. Can I compare historical SIC data to the NAICS data?

No. SIC codes do not seamlessly convert to NAICS codes. Therefore, a firm that may have fallen under a particular SIC code may now be classified under a completely different NAICS code. For example, a firm classified in SIC 7359 Business Services (Not Elsewhere Classified) could now be classified under NAICS 491110 Postal Service, or NAICS 541340 Drafting services, among others.

#### xi. What do I do if I need historical QBR data in the NAICS version?

With the release of the Quarter 1, 2005 QBR, the Department also released NAICS versions of the QBR data online for year 2004 (including quarterly and calendar year data). If you need NAICS data prior to 2004, use our online Create a Report tool at <a href="http://apps.dor.wa.gov/ResearchStats/Content/GrossBusinessIncome/Report.">http://apps.dor.wa.gov/ResearchStats/Content/GrossBusinessIncome/Report.</a>

The Create a Report functions contain NAICS data going back to 1994. You can use the Gross Business Income report to replicate QBR table 1. Or you can use the Local Sales/Use report to replicate QBR tables 3 and 4. For help with how to search and use the Create a Report tool visit the Department's web site at

http://apps.dor.wa.gov/ResearchStats/Content/TaxableRetailSalesLocal/Report.aspx

#### 3. Unit Counts

#### xii. What are units?

A unit represents a single taxpayer, including businesses that report no activity. Because state taxes are not reported based on geographic location, the unit count for the state tax data does not reflect the actual number of business establishments. For example, Firm A has five branches located in five different cities. Each location is subject to the B&O tax. However, Firm A will only submit one tax return on behalf of all five locations and will only show up as one taxpayer in the unit count.

For the local sales and use tax data, the unit count indicates the number of retailers reporting taxable retail sales activity within a county or city. However, firms that have multiple branches within the same location will only show up in the data as one unit count.

# xiii. Why do the unit counts differ between quarterly and calendar year data?

One reason for this is that many small taxpayer accounts only report annually, and therefore only appear in the fourth quarter and annual QBR reports. However, most unit count differences occur because of businesses that report seasonally (e.g., several months or one or two quarters) and businesses that open and close during the year. While all these businesses will appear in the annual QBR report, they may only appear in one or two of the quarterly reports. As a result, individual quarters do not accurately indicate the total number of businesses that may have reported to the Department during the entire year.

xiv. Can I add up the unit counts for each of the quarters to get the annual unit count?

No. This would result in double-counting of taxpayers. For example, if Firm A reports taxes each quarter it would show up as a single unit in each of the four quarters. When you add the quarterly unit counts together to get to an annual figure, Firm A would then be counted four times. However, Firm A should only be counted once. On the other hand, you cannot add all four quarters together and then divide by four because some taxpayers only report during one quarter and therefore they would be underrepresented in the annual unit count.

# 4. Gross Business Income (GBI)

#### xv. What is gross business income?

Gross business income equals a firm's combined reported gross income for the retail sales, business and occupation (B&O), and public utility taxes. Prior to 1995 the Department had included other tax data in the calculation of gross business income; however, this resulted in duplication and overstating of a firm's actual gross income. Therefore, gross business income data before 1995 may be misleading when compared to current data.

There are a couple of other considerations when using gross business income information:

#### Exempt firms

Many small firms, agricultural firms, and other select industries are not required to report taxes due to exemptions and filing thresholds. This, in turn, understates gross income figures.

#### Retail Sales Tax Requirements

If a firm is not required to pay B&O taxes but makes retail sales of taxable goods and services, the firm must report its retail sales taxes. Therefore, while a small firm may be exempt from paying B&O taxes, it may have to report sales and use taxes. Because it only reports a portion of its gross income when it reports sales and use taxes, this understates gross income figures.

#### B&O Tax Implications

The B&O tax applies at various stages in the chain of production (e.g. manufacturing, wholesaling, and retailing). For example, a manufacturer produces a widget and sells it to a wholesaler; the manufacturer pays manufacturing B&O tax on the income from the sale of the widget. The wholesaler then sells the same widget to a retailer and pays wholesaling B&O tax. And then finally, the retailer sells the widget to an end consumer and pays the retailing B&O tax. In effect, the income from the sale of that single widget was counted and taxed three times. Because of this "pyramiding" of the tax, gross income reported for B&O tax may not be compatible with other published data on income sources, like personal income.

#### xvi. Can I get gross business income data by location?

No. The data used to calculate gross business income are not reported to the Department by location. For example, when firms report their business and occupation taxes, they provide a single tax return and a single figure for all locations at which they do business. The Department cannot determine how much gross income is earned at a given location.

#### 5. Business and Occupation (B&O) Tax

# xvii. What is the B&O tax?

The B&O tax is a gross receipts tax. It is measured on the value of products, gross proceeds of sale, or gross income of the business. Virtually all businesses in Washington are subject to the B&O tax, including corporations, limited liability companies (LLCs), partnerships, and sole proprietors, whether nonprofit or for profit. The major exempt activities are farming and the sale or rental of real estate. The B&O taxes found in the QBR and other Create a Report functions reflect only the state B&O taxes and do not include local B&O taxes.

#### xviii. Do cities levv a B&O tax?

Yes. In addition to the state B&O tax, many Washington cities also assess a local B&O tax. However, the B&O data reflected in the QBR do not contain local B&O tax figures. The Department does not administer the local B&O tax; therefore the Department does not have data on local B&O tax figures. If you are interested in local B&O taxes, contact the jurisdiction of interest to inquire about their local B&O taxes.

#### xix. What is the difference between B&O gross and taxable income?

Gross income equals the income for a particular B&O activity before any deductions. Taxable income equals the gross income less any deductions and equals the amount subject to the B&O

tax. Examples of allowable deductions include bad debts, interstate and foreign sales, advancements or reimbursements, and returns/allowances/cash discounts.

#### xx. Does the B&O tax due amount account for any tax credits?

No. The tax due amount reflects the taxable (gross less deductions) multiplied by the applicable tax rate. This amount does not take into account any credits. Credits are later subtracted to calculate a final B&O tax liability.

#### xxi. What are the state B&O tax rates?

There are several classifications for the B&O tax based on the type of business activity. Each classification has its own tax rate. Some of the major categories and their rates are:

For more information about the B&O tax visit the Department's web site at <a href="https://dor.wa.gov/find-taxes-rates/business-occupation-tax">https://dor.wa.gov/find-taxes-rates/business-occupation-tax</a>

#### xxii. Can I get B&O tax data by location?

No. The B&O tax is not reported to the Department by location. When a taxpayer reports to the Department, the taxpayer provides a single tax return and a single figure for all locations at which they do business. Additionally, the addresses provided on the tax returns reflect mailing addresses and may not represent an actual firm location. In fact, they often are the address of a tax preparer. As a result, the Department cannot determine how much B&O tax is due for a given location.

#### 6. Retail Sales and Use Tax:

#### xxiii. What is the retail sales tax?

Businesses in Washington collect and remit retail sales tax on the sale of tangible personal property and certain services. Examples of services subject to the retail sales tax include, but are not limited to, cleaning, repairing, altering, or improving real or personal property.

# xxiv. Are there exemptions to the retail sales and use taxes?

Yes. Some of the most frequently used exemptions to retail sales and use taxes include:

- Groceries
- Prescription drugs
- Sales to federal government
- Newspapers
- Machinery and equipment used directly in a manufacturing operation
- Labor and services involved in the installation and repair of the manufacturing machinery and equipment noted above

# xxx. What is the difference between gross and taxable retail sales?

Gross income from a retail sale is calculated before any deductions or exemptions. A taxable retail sale equals the retail sale activity less deductions or exemptions and is the amount subject to retail sales tax.

A substantial portion of retail sales are not subject to retail sales tax. Examples of deductions or exemptions include food for human consumption, motor vehicle fuel, prescription drugs, medical appliances and lenses, interstate sales, sales to the federal government, and sales to Native Americans for use on the reservation.

Statewide, taxable sales may understate the true level of retail activity by as much as 25-30 percent; however, this percentage can vary substantially across industries.

#### xxvi. Do the retail sales and use tax due amounts account for any tax credits?

No. The tax due amount reflects the taxable income (gross less deductions) multiplied by the applicable tax rate. This amount does not take into account any credits. Credits are subtracted later to compute a final tax liability.

#### xxvii. What are the retail sales and use tax rates?

The state retail sales and use tax rate is 6.5 percent for everything except motor vehicle sales/leases. The state tax rate for motor vehicle sales/leases is 6.8 percent. Local governments also levy sales and use taxes, and their tax rates vary depending on location.

To get a complete list of tax rates, check out the Department's Local Sales Tax flyer available online at <a href="https://dor.wa.gov/find-taxes-rates/sales-and-use-tax-rates">https://dor.wa.gov/find-taxes-rates/sales-and-use-tax-rates</a> or for a specific area, try the Department's Address Lookup system available at <a href="https://webgis.dor.wa.gov/taxratelookup/SalesTax.aspx">https://webgis.dor.wa.gov/taxratelookup/SalesTax.aspx</a>

# 7. Public Utility Tax

#### xxviii. What is the public utility tax?

It is a tax on public service businesses, including businesses that engage in transportation, communications, and the supply of energy, natural gas, and water. The tax is in lieu of the business and occupation (B&O) tax.

# xxix. What is operating income?

Income that is subject to the public utility tax is defined as operating income. This income is not subject to the B&O tax.

#### xxx. What is the difference between gross and taxable operating income?

Gross operating income equals the amount of income subject to the public utility tax before any deductions. Taxable operating income is the amount of income subject to the public utility tax less any deductions. Examples of allowable deductions include bad debts, interstate and foreign sales, advancements or reimbursements, and returns/allowances/cash discounts.

#### xxxi. Does the public utility tax due amount account for any tax credits?

No. The tax due amount reflects the taxable amount (gross less deductions) multiplied by the applicable tax rate. This amount does not take into account any credits. Credits are subtracted later to compute a final tax liability.

# xxxii. What are the public utility tax rates?

There are five different rates, depending on the specific utility activity:

- Distribution of water
- Generation/distribution of electrical power
- Telegraph companies, distribution of natural gas, and collection of sewerage
- Urban transportation and watercraft vessels under 65 feet in length
- Railroads, railroad car companies, motor transportation and all other public service businesses

Rate information can be found at https://dor.wa.gov/find-taxes-rates/other-taxes/public-utility-tax

# xxxiii. Can I get public utility tax data by location?

No. The public utility tax is not reported to the Department by location. When a taxpayer reports to the Department, the taxpayer provides a single tax return and a single figure for all locations at which they do business. Additionally, the addresses provided on the tax returns reflect mailing addresses and may not represent an actual firm location. In fact, they often are the address of a tax preparer. As a result, the Department cannot determine how much public utility tax is due for a given location.

# Still can't find what you are looking for?

Try our Create-A-Report query tool from our Get Statistics and Reports site.

Contact the Department of Revenue, Research & Fiscal Analysis division at DORSTATISTICS@DOR.WA.GOV.