TABLE 1: WASHINGTON GROSS BUSINESS INCOME BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) 3RD QUARTER, 2016

FORESTRY & LOGGING 114 145 404,139,930 FISHING & HUNTING 114 145 40,226,878 AG & FORESTRY SUPPORT ACTIVITIES 115 565 206,206,304 MINING 21 147 162,447,518 163,519 107 108,520,997 OTHER EXTRACTION AND SUPPORT ACTIVITIES 211,2121,2122,213 40 539,826,101 IUILITIES 25 11,2121,2122,213 40 539,826,101 IUILITIES 211 11 18 384,845 101 ALTERNATIVE POWER GENERATION 21111,221113, 221118 5 247,786,101 ALTERNATIVE POWER GENERATION 21111,221113, 221118 2 26 41,889,101 ALTERNATIVE POWER GENERATION 21111,221113, 21118 2 211 ALTERNATIVE POWER GENERATION 21111,221111,22	INDUSTRY	NAICS	UNITS	3RD QUARTER, 2016
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NONRESIDENTIAL BUILDING	CONSTRUCTION	<u>23</u>	38,066	14,883,915,584
HEAVY CONSTRUCTION & HIGHWAYS 237	RESIDENTIAL BUILDING & REMODELING	2361	13,400	2,356,714,823
SPECIAL TRADE CONTRACTORS 238 22,543 7,049,953,144 ELECTRICAL 23821 2,780 1,280,670,467 PLUMBING & HEATING 23822 2,858 1,280,670,467 PAINTING 23814, 23831 1,379 396,617,666 ROOFING 23816 908 374,036,832 OTHER CONTRACTORS 238 not listed above 11,823 33,51,424,296 MANDFACTURING 31:33 9,573 44,266,180,517 FOOD PRODUCTS 311 889 4,356,103,167 MILLING OF GRAINS 3112 26 23,496,334 DAIRY PRODUCTS 3115 28 577,538,349 MEAT PRODUCTS 3116 71 560,319,866 SEAFOOD PRODUCTS 3117 55 690,803,839 BEVERAGES 312 846 719,354,320 TEXTILES 313,314 266 279,524,406 APPAREL 315 150 43,215,244 LEATHER & ALLIED PRODUCTS 316 35 32,726,784 SAWMILLS		2362	1,016	3,760,587,218
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ALUMINUM SMELTING 3313 18 209,864,855				
				209,864,855
OTHER NONFERROUS METALS 3314 15 38,687,738	OTHER NONFERROUS METALS	3314	15	38,687,738
FOUNDRIES 3315 37 142,068,698	FOUNDRIES	3315	37	142,068,698

TABLE 1: WASHINGTON GROSS BUSINESS INCOME BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) 3RD QUARTER, 2016

			3RD QUARTER,
INDUSTRY	NAICS	UNITS	2016
FABRICATED METAL PRODUCTS	332	1,202	1,540,318,683
MACHINERY	333	659	1,509,965,399
FARM & CONSTRUCTION IMPLEMENTS	3331	68	111,502,817
INDUSTRIAL MACHINERY	3332	127	297,196,166
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	464	1,101,266,416
COMPUTERS & ELECTRONICS	334	516	2,501,583,063
COMPUTER HARDWARE	3341	39	127,398,470
TELEPHONE & COMMUNICATIONS EQUIPMENT	3342	62	166,057,787
AUDIO & VIDEO EQUIPMENT	3343	20	53,778,567
SEMICONDUCTORS	3344	91	791,448,441
INSTRUMENTS	3345	238	1,342,453,913
SOFTWARE, OTHER MAGNETIC & OPTICAL MEDIA	3346	66	20,445,885
ELECTRICAL EQUIPMENT & APPLIANCES	335	147	665,470,744
LIGHTING EQUIPMENT	3351	41	163,325,849
HOUSEHOLD APPLIANCES	3352	11	3,323,900
OTHER ELECTRIC EQUIPMENT	3353, 3359	95	498,820,995
TRANSPORTATION EQUIPMENT	336	467	18,332,489,722
MOTOR VEHICLES & PARTS	3361, 3362, 3363	117	397,192,972
AIRCRAFT, AEROSPACE & PARTS	3364	124	17,508,089,188
SHIPS & BOATS	3366	183	400,599,597
RAILROAD, OTHER TRANSPORTATION EQUIP.	3365, 3369	43	26,607,965
FURNITURE & RELATED PRODUCTS	337	564	399,048,043
OTHER MANUFACTURING	339	1,316	1,075,120,997
OTHER MEDICAL EQUIP & SUPPLIES	339112-339115	123	128,188,706
DENTAL LABORATORIES	339116	234	39,567,743
SPORTING AND ATHLETIC GOODS	33992	110	174,575,419
ALL OTHER MISCELLANEOUS MFG	3399 not listed above	849	732,789,129
WHOLESALE TRADE	<u>42</u>	<u>15,454</u>	39,456,198,905
DURABLE GOODS	423	8,606	18,640,007,290
MOTOR VEHICLES & PARTS	4231	699	3,107,932,209
FURNITURE & HOME FURNISHINGS	4232	470	497,399,167
LUMBER & CONSTRUCTION MATERIALS	4233	717	2,117,115,025
PROFESSIONAL & COMMERCIAL EQUIPMENT	4234	1,598	3,342,338,985
METAL & MINERAL (except Petroleum)	4235	314	813,752,200
ELECTRICAL EQUIPMENT	4236	1,083	2,564,157,241
HARDWARE, PLUMBING, HEATING EQUIPMENT		523	1,000,740,071
MACHINERY & EQUIPMENT	4238	1,942	3,418,240,782
SPORTING & RECREATIONAL GOODS & SUPPL		365	354,627,128
TOY & HOBBY GOODS & SUPPLIES	423920	104	545,358,758
OTHER MISCELLANEOUS DURABLE GOODS	423930, 423940, 423990	791	878,345,724
NONDURABLE GOODS:	424	6,462	20,541,637,525
PAPER & PAPER PRODUCTS	4241	294	701,760,282
DRUGS & SUNDRIES	4242	360	2,489,669,044
APPAREL	4243	440	1,172,369,485
FOOD PRODUCTS	4244	1,864	8,541,012,514
FARM PRODUCTS CHEMICALS & PLASTICS	4245	312	814,516,746
	4246 4247	453 175	824,653,344 1,876,396,512
PETROLEUM PRODUCTS BEER & ALE	424810	175	263,876,755
WINE & DISTILLED ALCOHOLIC BEVERAGES			1,161,640,637
FARM SUPPLIES	424820 42491	462 259	755,860,372
TOBACCO & TOBACCO PRODUCTS	42491	259 71	399,836,512
OTHER MISC NONDURABLE GOODS	42494 4249 not listed above	1,655	1,540,045,322
ELECTRONIC MARKETS, AGENTS, BROKERS	425	386	274,554,090
LLLOTHONIO WARKLIS, AGENTS, DROKERS	740	300	214,004,090

TABLE 1: WASHINGTON GROSS BUSINESS INCOME BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) 3RD QUARTER, 2016

NOLISTRY				3RD QUARTER,
MOTOR VEHICLES & PARTS NEW & USED AUTO DEALERS NEW & USED AUTO DEALERS 4411 1.314 5.537.397.586 RV, BOAT, MOTORCYCLE DEALERS 4413 1.080 917.538.504 RV, BOAT, MOTORCYCLE DEALERS 4413 1.080 917.588.504 RV, BOAT, MOTORCYCLE DEALERS 4413 1.080 917.588.504 FURNITURE & HOME FURNISHINGS 442 1.422 909.711.813 HOUSENOLD APPLIANCES 443 1.984 1.714.126.338 HOUSENOLD APPLIANCES 443 1.984 1.714.126.338 HOUSENOLD APPLIANCES 443 1.984 1.714.126.338 HOUSENOLD APPLIANCES 443141 1.80 1.813.71.357 ELECTRONIC STORES 443142 1.804 1.756.338 HOUSENOLD APPLIANCES 4441 1.811 2.741.106.338 HOUSENOLD ASPLIANCES 4441 1.811 2.741.106.338 HOUSENOLD ASPLIANCES BLOK MATERIALS, GARDEN SUPPLIES 444 2.761 3.12270.553 FOOD & BEVERAGES (OFF-PREMISES) FOOD & BEVERAGES (OFF-PREMISES) FOOD & BEVERAGES (OFF-PREMISES) GROCERY & CONVENIENCE STORES 4451 0.714.128 0.714.148.148 0.715.148.148 0.716.148.148 0.716.148.148 0.716.148.148 0.716.148.148 0.716.148.148 0.716.148.148 0.716.148.148.148.148.148.148.148.148.148.148	INDUSTRY	NAICS	UNITS	•
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RV, BOAT, MOTORCYCLE DEALERS		·		
AUTOMOTIVE PARTS & TIRES 4 HONSE PURNISHINGS 442 1, 142 1, 1987 ELECTRONICS & APPLIANCES 443 HOUSEHOLD APPLIANCES 443 HOUSEHOLD APPLIANCES 443141 1, 180 18, 137, 1357 ELECTRONIC STORES 443142 1, 1804 1, 1532, 754, 979 BLOG, MATERIALS, GARDEN SUPPLIES 4441 1, 181 2, 274, 106, 388 ELECTRONIC STORES 444141 1, 181 2, 274, 106, 388 ELAWIN & GARDEN SUPPLIES 4441 1, 181 2, 274, 106, 388 ELAWIN & GARDEN SUPPLIES 445 5, 321 4, 229, 505, 575 GROCERY & CONVENIENCE STORES 445 6, 345 GOVERN & CONVENIENCE STORES 445 6, 321 4, 229, 505, 575 GROCERY & CONVENIENCE STORES 445 6, 346 6, 376, 291 6, 374, 594 6, 386 BEER, WINE AND LIQUOR STORES 446 6, 204 2, 380, 380, 393 EGAS STATIONS (INCL CONVENIENCE STORES) 447 4, 1, 525 BAPPAREL & ACCESSORIES 448 4, 2, 47 4, 1, 525 BAPPAREL & ACCESSORIES 448 4, 2, 47 4, 1, 525 BAPPAREL & ACCESSORIES 448 4, 2, 47 4, 1, 525 BAPPAREL & ACCESSORIES 448 4, 2, 47 4, 1, 525 BAPPAREL & ACCESSORIES 448 4, 2, 47 4, 1, 525 BAPPAREL & ACCESSORIES 448 4, 2, 47 4, 1, 525 BAPPAREL & ACCESSORIES 448 4, 2, 47 4, 1, 525 BAPPAREL & ACCESSORIES 448 4, 2, 47 4, 1, 525 BAPPAREL & ACCESSORIES 448 4, 2, 47 4, 1, 525 BAPPAREL & ACCESSORIES 448 4, 2, 47 4, 1, 525 BAPPAREL & ACCESSORIES 448 CLOTHING STORES 448 CLOTHING STORES 451 BAPPAREL & ACCESSORIES 448 CLOTHING STORES 451 BAPPAREL & ACCESSORIES 448 CLOTHING STORES 451 BAPPAREL & ACCESSORIES 448 BAPPAREL & ACCESSORIES 449 BAPPAREL & ACCESSORIES 448 BAPPAREL	NEW & USED AUTO DEALERS	4411	1,314	5,537,397,586
ELECTRONICS & APPLIANCES	RV, BOAT, MOTORCYCLE DEALERS	4412	535	713,516,485
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HOUSEHOLD APPLIANCES				
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LAWN & GARDEN SUPPLIES	· · · · · · · · · · · · · · · · · · ·			
FOOD & BEVERÄGES (OFF-PREMISES) GROCERY & CONVENIENCE STORES GROCERY & CONVENIENCE STORES GROCERY & CONVENIENCE STORES BEER, WINE AND LIQUOR STORES GAS STATIONS (INCL. CONVENIENCE STORES) GENERAL & ACCESSORIES GENERAL & ACCESSORIES GENERAL & ACCESSORIES GENERAL & ACCESSORIES GENERAL & GOESSORIES GENERAL MERCHANDISE STORES GENERAL GENE				
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BEER, WINE AND LIQUOR STORES 4453 506 133,904,990 DRUG STORES & PERSONAL CARE STORES 446 2,204 2,380,807,937 GAS STATIONS (INCL. CONVENIENCE STORES) 447 1,525 2,468,011,881 APPAREL & ACCESSORIES 448 2,647 1,406,067,842 CLOTHING STORES 4481 1,925 2,468,011,881 APPAREL & ACCESSORIES 4482 141 109,229,202 JEWELRY & LUGGAGE STORES 4482 141 109,229,202 JEWELRY & LUGGAGE STORES 4483 581 142,889,379 SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC 5,707,111 1,122 56,7322,499 HOBBY & TOY STORES 45111 1,122 56,7322,499 HOBBY & TOY STORES 45111 1,122 56,7322,499 HOBBY & TOY STORES 45113 173 37,909,711 MUSICAL INSTRUMENTS 45114 164 38,306,032 BOOK, PERIODICAL & MUSIC STORES 4521 378 152,009,549 DEPARTMENT STORES 4521 27 83,224,857 GENERAL MERCHANDISE STORES 4521 27 83,224,857 GENERAL MERCHANDISE STORES 4529 213 5,961,603,429 E-COMMERCE & MAIL ORDER 4541 1,067 1,520,598,209 MISCELLANEOUS RETAILERS 453,4542,4543 10,742 3,269,196,821 TRANSPORTATION 481 50 31,704,079 MISCELLANEOUS RETAILERS 453,4542,4543 10,742 3,269,196,821 TRANSPORTATION 483 54 91,211,905 TRANSPORTATION 486 8 8 29,222,857 TRANSPORTATION 486 8 8 29,222,857 TRANSPORTATION 486 8 8 26,222,285 TRANSPORTATION 487 149 56,685,469 SUPPORT ACTIVITIES FOR TRANSPORTATION 51 3,361 5,908,642,429 SOFTWARE 5112,51113 274 499,179 SOFTWARE 5112,51113 274 490,179 SOFT			•	
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WAREHOUSING & STORAGE 493 188 279,310,660 INFORMATION 51 3.361 5.908.642,429 PUBLISHING (EXCEPT INTERNET) 511 859 1,174,990,793 NEWSPAPERS 51111 104 112,629,042 BOOKS & PERIODICALS 51112,51113 274 120,315,465 SOFTWARE 5112 398 849,644,403 OTHER PUBLISHERS 51114,51119 83 92,401,883 MOTION PICTURE PRODUCTION 512 710 246,706,196 RADIO & TV BROADCASTING, CABLE TV 515 137 498,320,434 TELEPHONE & TELECOMMUNICATIONS 517 651 3,032,353,307 ISPS, WEB SEARCH PORTALS, DATA PROC. SVCS 518 648 578,655,729 OTHER INFORMATION SERVICES 519 356 377,615,970 FINANCE, INSURANCE, REAL ESTATE 52-53 11,684 11,689,667,662 BANKS & CREDIT UNIONS 522 1,463 4,792,161,741 SECURITIES & OTHER FINANCIAL INVESTMENT 523, 525 1,760 1,582,772,609 INSURANCE AGENTS & BROKERS 524 2,567 2,056,702,965			1,141	1,273,116,465
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RENTAL OF TANGIBLE PERSONAL PROPERTY 532 1,756 1,634,136,515	INSURANCE AGENTS & BROKERS	524	2,567	2,056,702,965
RENTAL OF TANGIBLE PERSONAL PROPERTY 532 1,756 1,634,136,515 LESSORS OF NONFINANCIAL INTANGIBLES 533 129 151,849,418		531		1,472,044,414
LESSORS OF NONFINANCIAL INTANGIBLES 533 129 151,849,418				
	LESSORS OF NONFINANCIAL INTANGIBLES	533	129	151,849,418

TABLE 1: WASHINGTON GROSS BUSINESS INCOME BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) 3RD QUARTER, 2016

			3RD QUARTER,
INDUSTRY	NAICS	UNITS	2016
BUSINESS, PERSONAL AND OTHER SERVICES	54-92	97,795	39,467,075,903
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVIC		29,507	14,399,581,918
LEGAL SERVICES	5411	4,809	1,220,411,737
ACCOUNTING SERVICES	5412	2,716	1,491,142,926
ARCHITECTURAL SERVICES	54131	1,003	464,587,125
ENGINEERING SERVICES	54133	1,649	1,541,065,574
OTHER RELATED SERVICES	54132, 54134-54138	963	175,626,506
SPECIALED DESIGN SERVICES	5414	1,892	232,052,631
COMPUTER SYSTEM DESIGN SERVICES	5415	4,649	5,001,765,079
CONSULTING SERVICES	5416	6,938	2,257,485,617
SCIENTIFIC RESEARCH & DEVELOPMENT SERVI		403	715,883,417
ADVERTISING & PUBLIC RELATIONS	5418	942	343,752,224
OTHER PROFESSIONAL SERVICES	5419	3,543	955,809,082
MANAGEMENT SERVICES	55 55	233	90,453,036
ADMINISTRATIVE & SUPPORT SERVICES	<u>55</u> 561	13,776	4,021,964,476
EMPLOYMENT SERVICES	5613	918	843,880,277
TRAVEL SERVICES	5615	382	291,512,670
INVESTIGATION & SECURITY SERVICES	5616	679	325,944,052
BUILDING SERVICES & JANITORIAL	5617	8,463	797,793,677
OTHER	5611, 5612, 5614, 5619	3,334	
WASTE TREATMENT/ COLLECTION	562	5,334 511	1,762,833,800 1,026,791,176
SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)		<u>2,562</u>	643,870,465
HEALTH SERVICES	<u>61</u> 62	2, <u>362</u> 14,452	10,598,882,913
AMBULATORY HEALTH CARE SERVICES	<u>62</u> 621	12,508	5,254,546,397
PHYSICIANS	6211	2,780	2,119,633,389
DENTISTS	6212	3,257	
OTHER HEALTH PRACTITIONERS	6213	5,463	880,993,189 739,173,677
OUTPATIENT CARE CENTERS	6214	522	
MEDICAL & DIAGNOSTIC LABORATORIES	6215	171	818,789,314 248,276,836
HOME HEALTH CARE	6216	171	
	6219		299,174,871
OTHER AMBULATORY HEALTH CARE HOSPITALS	622	145 111	148,505,121
	-	569	4,383,310,310
NURSING & RETIREMENT HOMES	623 624		607,744,387
SOCIAL SERVICES & DAY CARE	-	1,264	353,281,819
ARTS, ENTERTAINMENT, & RECREATION PERFORMING ARTS, SPECTATOR SPORTS	<u>71</u> 711	<u>3,638</u> 1,296	1,048,899,023 470,532,120
·	712	•	470,532,120
MUSEUMS, HISTORICAL SITES, ETC.		81	39,100,262
AMUSEMENT, GAMBLING, RECREATION ACCOMMODATIONS	713 721	2,261	539,266,641
		2,298	1,246,543,424
RESTAURANTS, FOOD SERVICES	7223, 7225	12,763	3,752,089,160
DRINKING PLACES	7224	1,140	258,685,787
AUTO REPAIR & SERVICES	8111	5,017	735,609,545
OTHER REPAIR SERVICES	8112, 8113, 8114	3,334	546,031,048
PERSONAL CARE (PARRED REALITY FTC.)	812	7,508	779,904,712
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	4,985	307,491,972
DEATH CARE SERVICES	8122	187	55,112,292
LAUNDRY & DRY CLEANING	8123	718	114,760,354
OTHER PERSONAL SERVICES	8129	1,618	302,540,094
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	821	174,538,292
PUBLIC ADMINISTRATION, OTHER	<u>92,00</u>	310 016 707	145,251,275
TOTAL ALL INDUSTRIES		216,707	198,826,272,812

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.