

Table 17

NUMBER OF STATE EXCISE TAXPAYERS
Registered Accounts by County and Reporting Frequency
Start of Fiscal Year 2004 (July 2003)

County Total	Monthly	Quarterly*	Annual	Remittance**	Nonreporter***	Total
Adams	164	379	248	81	433	1,305
Asotin	140	266	206	97	375	1,084
Benton	1,251	2,526	1,779	528	3,884	9,968
Chelan	1,063	1,700	1,150	385	2,311	6,609
Clallam	878	1,790	1,402	767	2,961	7,798
Clark	2,961	6,508	6,714	1,241	12,667	30,091
Columbia	53	90	74	31	108	356
Cowlitz	912	1,633	1,392	400	2,786	7,123
Douglas	209	505	406	153	814	2,087
Ferry	52	134	128	60	276	650
Franklin	487	865	541	157	1,151	3,201
Garfield	28	39	38	19	47	171
Grant	672	1,142	854	289	1,715	4,672
Grays Harbor	775	1,500	1,046	361	2,508	6,190
Island	695	1,620	1,533	537	2,946	7,331
Jefferson	406	996	912	370	1,693	4,377
King	22,545	47,550	40,724	6,779	92,520	210,118
Kitsap	2,055	4,804	4,730	1,433	10,668	23,690
Kittitas	430	819	586	205	1,244	3,284
Klickitat	203	467	362	120	610	1,762
Lewis	814	1,496	1,284	452	2,723	6,769
Lincoln	116	227	180	89	355	967
Mason	455	1,050	966	334	2,352	5,157
Okanogan	470	867	670	285	1,366	3,658
Pacific	293	614	380	168	762	2,217
Pend Oreille	91	215	247	86	444	1,083
Pierce	6,942	13,486	11,687	2,632	24,901	59,648
San Juan	419	876	683	267	1,147	3,392
Skagit	1,452	2,657	2,170	715	4,413	11,407
Skamania	64	139	119	30	304	656
Snohomish	7,045	13,860	11,239	3,061	26,034	61,239
Spokane	4,143	7,883	6,160	2,221	14,608	35,015
Stevens	338	832	753	290	1,459	3,672
Thurston	2,130	4,722	4,698	1,089	10,221	22,860
Wahkiakum	43	97	82	36	119	377
Walla Walla	486	953	691	248	1,329	3,707
Whatcom	2,232	4,283	3,759	1,609	8,778	20,661
Whitman	275	473	423	234	831	2,236
Yakima	<u>1,845</u>	<u>3,569</u>	<u>2,219</u>	<u>806</u>	<u>5,495</u>	<u>13,934</u>
SUBTOTAL	65,632	133,632	113,235	28,665	249,358	588,522
Out-Of-State	<u>11,540</u>	<u>17,075</u>	<u>9,392</u>	<u>1,147</u>	<u>22,697</u>	<u>61,851</u>
TOTAL	77,172	150,707	122,627	29,812	272,055	652,373

* Includes seasonal reporters.

** Firms with annual income less than \$24,000 which have only sales tax collections to remit.

*** Firms with annual income between \$12,000 - \$24,000 which are subject only to B&O or public utility tax; smaller firms are not required to be registered.