

WASHINGTON STATE DEPARTMENT OF REVENUE

QUARTERLY BUSINESS REVIEW

Quarter 4, 2009

**A Compilation of Statistics on
Gross Income, Taxable Retail Sales and Accrued Tax Liability
as reported by Washington State Excise Taxpayers
for October, November, and December 2009**

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OVERVIEW OF BUSINESS ACTIVITY

**4th Quarter, 2009
(October, November, December 2009)**

State gross business income declined \$1.6 billion to \$163.1 billion in the fourth quarter of 2009, a 1 percent decrease over the fourth quarter of 2008.

Some industry groups continue to experience declines. Construction was down 25.4 percent and Wholesale Trade realized a decrease of 12.4 percent. Other significant industry declines were in Agriculture, Forestry and Fishing, dropping 23.2 percent to \$802.6 million, and Information at \$4.3 billion, down 4.8 percent.

Gross income increased in many industry groups. Manufacturing was up 16.6 percent to \$31.1 billion. Retail trade, as an industry, was also up, increasing 3.8 percent to \$30.4 billion. New and Used Auto Dealers were at \$2.8 billion, a 9.6 percent increase over fourth quarter of 2008. Again, almost all industry groups under Health Services were up. The industry as a whole increased 9.3 percent over the fourth quarter of 2008. Although Wholesale Trade as a whole was down, Machinery and Equipment wholesale trade was up 7.2 percent to \$2.8 billion. Real Estate Agents and Brokers were at \$968 million, a 5.5 percent increase over fourth quarter 2008. E-commerce and Mail Order increased again to \$4.63 billion, up 31.3 percent.

Please note that Household Appliances under the Manufacturing Industry was up 1,071.8 percent primarily as a result of NAICS code changes, not actual gross business activity.

Statewide, taxable retail sales were down 6.3 percent compared to the fourth quarter of 2008. However, some counties showed an increase in taxable retail sales; Asotin County was up 23.3 percent compared to fourth quarter of 2008, Benton County was up 3 percent, and Cowlitz County showed a 9.5 percent increase year over year. Most counties experienced declines in taxable retail sales with King County down 7.5 percent, Snohomish County down 3 percent, Spokane County down 4.8 percent, and Clark County down 7.5 percent.

The incorporated area of Fife had a taxable retail sales increase of 3.6 percent. Richland was also up, at \$216 million, a 7.4 percent increase. Olympia was up 4.5 percent and Kennewick was up 1.2 percent. Both Kent and Seattle were down 9.1 percent compared to fourth quarter of 2008. Bellevue was down 6.9 percent and Spokane dropped 5.0 percent to 969 million as compared to fourth quarter of 2008.

TABLE 1: WASHINGTON GROSS BUSINESS INCOME
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	CURRENT UNITS	4TH QUARTER 2008	4TH QUARTER 2009	PERCENT CHANGE
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>3,550</u>	<u>\$1,044,733,101</u>	<u>\$802,587,947</u>	<u>-23.2%</u>
CROP & ANIMAL PRODUCTION	111,112	1,223	247,418,542	273,158,684	10.4
FORESTRY & LOGGING	113	995	485,634,602	292,045,957	-39.9
FISHING & HUNTING	114	249	154,364,522	71,720,446	-53.5
AG & FORESTRY SUPPORT ACTIVITIES	115	1,083	157,315,435	165,662,860	5.3
<u>MINING</u>	<u>21</u>	<u>186</u>	<u>110,509,874</u>	<u>134,579,689</u>	<u>21.8</u>
SAND & GRAVEL, QUARRYING	2123	129	76,332,134	71,300,301	-6.6
OTHER EXTRACTION AND SUPPORT ACTIVITIES	211, 2121, 2122, 213	57	34,177,740	63,279,388	85.1
<u>UTILITIES</u>	<u>22</u>	<u>752</u>	<u>3,220,467,959</u>	<u>3,008,748,746</u>	<u>-6.6</u>
ELECTRIC POWER GENERATION & TRANS.	2211	93	2,174,630,948	2,198,482,888	1.1
NATURAL GAS DISTRIBUTION	2212	9	378,471,063	102,806,452	-72.8
WATER & SEWER	2213	650	667,365,948	707,459,406	6
<u>CONSTRUCTION</u>	<u>23</u>	<u>39,950</u>	<u>12,207,716,291</u>	<u>9,103,679,916</u>	<u>-25.4</u>
RESIDENTIAL BUILDING & REMODELING	2361	12,187	3,011,978,737	1,512,253,383	-49.8
NONRESIDENTIAL BUILDING	2362	1,015	2,147,155,680	2,001,275,229	-6.8
HEAVY CONSTRUCTION & HIGHWAYS	237	1,443	1,552,722,002	1,436,233,217	-7.5
SPECIAL TRADE CONTRACTORS	238	25,305	5,495,859,497	4,153,918,087	-24.4
PLUMBING & HEATING	23822	2,834	1,083,216,184	816,584,938	-24.6
PAINTING	23832	2,911	211,057,971	161,700,331	-23.4
ELECTRICAL	23821	2,883	1,096,302,279	870,290,289	-20.6
MASONRY/DRYWALL	23814, 23831	1,757	474,172,664	283,442,523	-40.2
ROOFING	23816	850	245,306,728	178,400,145	-27.3
OTHER CONTRACTORS	238 not listed above	14,070	2,385,803,671	1,843,499,861	-22.7
<u>MANUFACTURING</u>	<u>31-33</u>	<u>11,650</u>	<u>26,679,521,882</u>	<u>31,110,037,290</u>	<u>16.6</u>
FOOD PRODUCTS	311	933	2,688,927,158	2,322,087,650	-13.6
MILLING OF GRAINS	3112	20	105,708,077	113,409,751	7.3
FRUITS & VEGETABLES	3114	69	437,783,407	466,292,819	6.5
DAIRY PRODUCTS	3115	16	293,642,362	26,718,100	-90.9
MEAT PRODUCTS	3116	105	475,885,022	437,758,009	-8.0
SEAFOOD PRODUCTS	3117	58	562,260,682	418,940,529	-25.5
BAKERY PRODUCTS	3118	390	275,803,453	362,305,157	31.4
OTHER FOOD ITEMS	3111, 3113, 3119	275	537,844,155	496,663,285	-7.7
BEVERAGES	312	542	666,789,090	569,761,768	-14.6
TEXTILES	313,314	513	292,284,355	209,339,585	-28.4
APPAREL	315	225	65,851,793	58,027,646	-11.9
LEATHER & ALLIED PRODUCTS	316	59	19,797,175	10,798,223	-45.5
LUMBER & WOOD PRODUCTS	321	707	1,628,889,173	1,474,614,350	-9.5
SAWMILLS	3211	117	509,140,497	471,283,481	-7.4
PLYWOOD & TRUSSES	3212	60	190,866,055	186,004,239	-2.5
MILLWORK, WINDOWS, WOOD PRODUCTS	3219	530	928,882,621	817,326,630	-12
PAPER PRODUCTS	322	122	1,642,239,043	1,596,226,169	-2.8
PULP & PAPER MILLS	3221	34	1,096,457,570	1,011,718,625	-7.7
OTHER PAPER PRODUCTS	3222	88	545,781,473	584,507,544	7.1
COMMERCIAL PRINTING	323	881	340,524,011	291,553,349	-14.4
PETROLEUM & COAL PRODUCTS	324	36	3,751,301,730	5,161,067,429	37.6
PETROLEUM REFINING	32411	17	3,633,224,918	5,011,318,464	37.9
ASPHALT/PETROLEUM/COAL PRODUCTS	32412, 32419	19	118,076,812	149,748,965	26.8
CHEMICALS	325	332	850,461,053	936,952,037	10.2
CHEMICALS	3251	43	248,204,940	253,144,105	2
PESTICIDES & FERTILIZERS	3253	41	48,022,948	45,454,659	-5.3
PHARMACEUTICALS	3254	41	157,902,178	195,804,097	24
OTHER SYNTHETIC ITEMS	3252, 3255, 3256, 3259	207	396,330,987	442,549,176	11.7
PLASTICS & RUBBER PRODUCTS	326	267	506,783,446	504,367,828	-0.5
NONMETALLIC MINERALS	327	408	679,201,031	589,745,533	-13.2
PRIMARY METALS	331	150	1,059,084,171	913,184,035	-13.8
IRON & STEEL MILLS	3311, 3312	62	222,963,193	193,351,567	-13.3

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ALUMINUM SMELTING	3313	21	561,851,447	526,452,219	-6.3
OTHER NONFERROUS METALS	3314	15	43,697,718	42,014,542	-3.9
FOUNDRIES	3315	52	230,571,813	151,365,707	-34.4
FABRICATED METAL PRODUCTS	332	1,353	1,121,204,415	948,560,672	-15.4
MACHINERY	333	800	1,203,303,006	1,007,344,204	-16.3
FARM & CONSTRUCTION IMPLEMENTS	3331	83	117,613,904	77,045,500	-34.5
INDUSTRIAL MACHINERY	3332	167	212,034,967	224,286,276	5.8
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	550	873,654,135	706,012,428	-19.2
COMPUTERS & ELECTRONICS	334	613	2,795,155,893	2,564,500,261	-8.3
COMPUTER HARDWARE	3341	46	411,513,176	310,227,764	-24.6
TELEPHONE & COMMUNICATIONS EQUIPMENT	3342	67	275,661,652	122,579,504	-55.5
AUDIO & VIDEO EQUIPMENT	3343	31	54,247,825	43,323,142	-20.1
SEMICONDUCTORS	3344	87	649,667,021	610,171,292	-6.1
INSTRUMENTS	3345	229	1,237,683,050	1,277,706,431	3.2
SOFTWARE REPRODUCTION	334611	130	161,978,897	196,036,998	21
OTHER MAGNETIC & OPTICAL MEDIA	334612, 334613	23	4,404,272	4,455,130	1.2
ELECTRICAL EQUIPMENT & APPLIANCES	335	191	425,583,729	489,452,223	15
LIGHTING EQUIPMENT	3351	46	53,390,843	63,686,201	19.3
HOUSEHOLD APPLIANCES	3352	24	14,041,091	164,537,057	1071.8
OTHER ELECTRIC EQUIPMENT	3353, 3359	121	358,151,795	261,228,965	-27.1
TRANSPORTATION EQUIPMENT	336	665	5,609,832,876	10,250,994,486	82.7
MOTOR VEHICLES & PARTS	3361, 3362, 3363	136	340,175,745	166,123,080	-51.2
AIRCRAFT, AEROSPACE & PARTS	3364	163	4,826,653,756	9,639,437,397	99.7
SHIPS & BOATS	3366	309	392,463,388	418,744,747	6.7
RAILROAD, OTHER TRANSPORTATION EQUIP.	3365, 3369	57	50,539,987	26,689,262	-47.2
FURNITURE & RELATED PRODUCTS	337	932	342,058,799	349,356,931	2.1
OTHER MANUFACTURING	339	1,921	990,249,935	862,102,911	-12.9
WHOLESALE TRADE	42	18,239	42,457,938,136	37,208,414,081	-12.4
DURABLE GOODS	423	9,498	16,627,980,769	16,485,331,941	-0.9
MOTOR VEHICLES & PARTS	4231	716	1,332,456,534	1,477,066,058	10.9
FURNITURE & HOME FURNISHINGS	4232	564	402,824,192	342,094,668	-15.1
LUMBER & CONSTRUCTION MATERIALS	4233	800	1,337,142,506	1,174,202,821	-12.2
PROFESSIONAL & COMMERCIAL EQUIPMENT	4234	1,659	2,727,910,574	2,647,566,753	-2.9
ELECTRICAL EQUIPMENT	4236	1,222	2,195,986,142	2,109,107,466	-4
HARDWARE, PLUMBING, HEATING EQUIPMENT	4237	583	676,767,425	705,390,664	4.2
MACHINERY & EQUIPMENT	4238	2,006	2,603,552,770	2,791,247,615	7.2
OTHER DURABLE GOODS	4235, 4239	1,948	5,351,340,626	5,238,655,896	-2.1
NONDURABLE GOODS:	424	8,262	25,321,319,534	20,257,422,653	-20
PAPER & PAPER PRODUCTS	4241	345	502,906,448	453,131,831	-9.9
DRUGS & SUNDRIES	4242	365	1,864,519,763	1,963,886,991	5.3
APPAREL	4243	585	799,325,633	721,593,517	-9.7
FOOD PRODUCTS	4244	2,094	6,664,684,093	6,617,337,583	-0.7
FARM PRODUCTS	4245	129	231,536,884	246,039,119	6.3
CHEMICALS & PLASTICS	4246	459	1,201,942,212	657,393,226	-45.3
PETROLEUM PRODUCTS	4247	160	10,991,469,389	6,190,083,681	-43.7
OTHER NONDURABLE GOODS	4248, 4249	4,125	3,064,935,112	3,407,956,705	11.2
ELECTRONIC MARKETS, AGENTS, BROKERS	425	479	508,637,833	465,659,487	-8.4
RETAIL TRADE	44-45	50,828	29,308,291,004	30,415,084,746	3.8
MOTOR VEHICLES & PARTS	441	3,168	3,506,910,452	3,663,242,714	4.5
NEW & USED AUTO DEALERS	4411	1,412	2,513,433,636	2,753,682,128	9.6
RV, BOAT, MOTORCYCLE DEALERS	4412	659	302,576,803	271,591,153	-10.2
AUTOMOTIVE PARTS & TIRES	4413	1,097	690,900,013	637,969,433	-7.7
FURNITURE & HOME FURNISHINGS	442	1,742	718,325,657	687,023,243	-4.4
ELECTRONICS & APPLIANCES	443	2,337	1,608,973,904	1,579,432,257	-1.8
HOUSEHOLD APPLIANCES	443111	266	170,158,145	119,839,208	-29.6
RADIO, TV & OTHER ELECTRONICS	443112	556	549,741,592	556,524,129	1.2
COMPUTERS & SOFTWARE	44312	1,480	874,969,943	886,699,198	1.3

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INDUSTRY	NAICS	CURRENT UNITS	4TH QUARTER 2008	4TH QUARTER 2009	PERCENT CHANGE
CAMERAS & PHOTO SUPPLY	44313	35	14,104,224	16,369,722	16.1
BLDG. MATERIALS, GARDEN SUPPLIES	444	2,576	1,646,162,074	1,446,958,439	-12.1
BUILDING MATERIALS	4441	1,556	1,419,292,218	1,261,857,176	-11.1
LAWN & GARDEN SUPPLIES	4442	1,020	226,869,856	185,101,263	-18.4
FOOD & BEVERAGES (OFF-PREMISES)	445	3,573	3,458,585,172	3,400,762,652	-1.7
GROCERY & CONVENIENCE STORES	4451	2,015	3,165,475,859	3,077,249,829	-2.8
OTHER FOOD STORES/SPECIALTY FOODS	4452	1,116	261,210,115	287,126,851	9.9
BEER, WINE AND LIQUOR STORES	4453	442	31,899,198	36,385,972	14.1
DRUG STORES & PERSONAL CARE STORES	446	1,760	1,432,487,488	1,494,814,114	4.4
GAS STATIONS (INCL. CONVENIENCE STORES)	447	1,562	1,965,368,782	2,267,681,979	15.4
APPAREL & ACCESSORIES	448	3,132	1,631,601,801	1,573,821,512	-3.5
CLOTHING STORES	4481	2,002	1,276,486,489	1,189,598,741	-6.8
SHOE STORES	4482	163	88,211,782	93,280,358	5.7
JEWELRY & LUGGAGE STORES	4483	967	266,903,530	290,942,413	9
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	3,308	853,955,624	863,357,024	1.1
SPORTING GOODS	45111	1,351	423,264,189	424,780,384	0.4
HOBBY & TOY STORES	45112	409	139,770,277	146,913,895	5.1
SEWING SUPPLIES	45113	254	50,625,503	51,806,934	2.3
MUSICAL INSTRUMENTS	45114	201	44,000,365	41,635,272	-5.4
BOOK, PERIODICAL & MUSIC STORES	45121	799	139,376,231	139,358,074	0
TAPES & CDs	45122	294	56,919,059	58,862,465	3.4
DEPARTMENT STORES	4521	23	1,039,332,412	1,103,865,538	6.2
GENERAL MERCHANDISE STORES	4529	320	4,336,148,171	4,504,116,696	3.9
E-COMMERCE & MAIL ORDER	4541	2,210	3,524,284,511	4,627,598,385	31.3
MISCELLANEOUS RETAILERS	453, 4542, 4543	25,117	3,586,154,956	3,202,410,193	-10.7
<u>TRANSPORTATION</u>	<u>48-492</u>	<u>8,377</u>	<u>2,959,871,489</u>	<u>3,102,516,146</u>	<u>4.8</u>
AIR TRANSPORTATION	481	91	37,932,840	38,325,148	1
RAILROADS	482	12	58,325,103	36,727,477	-37
WATER TRANSPORTATION	483	67	91,288,514	117,277,755	28.5
TRUCK TRANSPORTATION	484	4,346	1,369,846,871	1,506,695,370	10
TRANSIT & GROUND PASSENGER TRANSPORT	485	1,232	172,229,398	179,961,143	4.5
OTHER TRANSPORTATION SERVICES	486, 487, 488, 491, 492	2,629	1,230,248,763	1,223,529,253	-0.5
<u>WAREHOUSING & STORAGE</u>	<u>493</u>	<u>293</u>	<u>202,448,106</u>	<u>166,728,588</u>	<u>-17.6</u>
<u>INFORMATION</u>	<u>51</u>	<u>5,094</u>	<u>4,533,919,502</u>	<u>4,314,599,126</u>	<u>-4.8</u>
PUBLISHING (EXCEPT INTERNET)	511	1,243	896,382,101	830,562,366	-7.3
NEWSPAPERS	51111	147	240,931,449	183,350,602	-23.9
BOOKS & PERIODICALS	51112, 51113	606	112,398,930	130,480,421	16.1
SOFTWARE	5112	289	481,932,550	468,700,527	-2.7
OTHER PUBLISHERS	51114, 51119	201	61,119,172	48,030,816	-21.4
MOTION PICTURE PRODUCTION	512	1,298	187,148,841	193,084,575	3.2
RADIO & TV BROADCASTING, CABLE TV	515	159	288,355,794	277,156,399	-3.9
INTERNET PUBLISHING & BROADCASTING	516				
TELEPHONE & TELECOMMUNICATIONS	517	752	2,299,344,903	2,396,802,181	4.2
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS	518	1,310	676,625,132	442,898,574	-34.5
OTHER INFORMATION SERVICES	519	332	186,062,731	174,095,031	-6.4
<u>FINANCE, INSURANCE, REAL ESTATE</u>	<u>52-53</u>	<u>16,116</u>	<u>9,232,147,928</u>	<u>10,289,083,057</u>	<u>11.4</u>
BANKS & CREDIT UNIONS	522	1,862	3,871,733,663	3,922,672,570	1.3
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	1,789	1,701,601,293	2,098,156,727	23.3
INSURANCE AGENTS & BROKERS	524	3,972	1,575,674,389	1,760,357,209	11.7
REAL ESTATE AGENTS & BROKERS	531	5,977	917,210,045	967,917,983	5.5
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	2,422	1,144,802,008	1,511,644,236	32
LESSORS OF NONFINANCIAL INTANGIBLES	533	94	21,126,530	28,334,332	34.1
<u>BUSINESS, PERSONAL AND OTHER SERVICES</u>	<u>54-92</u>	<u>146,765</u>	<u>32,767,792,096</u>	<u>33,464,029,915</u>	<u>2.1</u>
LEGAL SERVICES	5411	5,619	1,219,510,341	1,249,165,205	2.4
ACCOUNTING SERVICES	5412	5,024	554,376,839	546,218,540	-1.5
ARCHITECTURAL/ENGINEERING/DESIGN SVCS	5413, 5414	9,652	2,610,912,063	2,479,545,093	-5

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COMPUTER SYSTEM DESIGN SERVICES	5415	5,756	2,343,168,906	2,613,638,768	11.5
CONSULTING SERVICES	5416	10,813	2,349,433,127	2,282,274,609	-2.9
ADVERTISING & PUBLIC RELATIONS	5418	1,449	370,370,326	348,185,754	-6
OTHER PROFESSIONAL SERVICES	5417, 5419	7,654	1,997,882,816	2,342,458,497	17.2
MANAGEMENT SERVICES	55	142	78,664,681	93,627,154	19
ADMINISTRATIVE & SUPPORT SERVICES	561	22,700	4,269,508,746	3,790,825,497	-11.2
EMPLOYMENT SERVICES	5613	1,015	676,497,481	458,797,147	-32.2
TRAVEL SERVICES	5615	661	249,202,089	231,257,123	-7.2
INVESTIGATION & SECURITY SERVICES	5616	894	211,050,186	204,821,908	-3
BUILDING SERVICES & JANITORIAL	5617	6,498	2,377,270,899	2,196,844,401	-7.6
OTHER	5611, 5612, 5614, 5619	13,632	755,488,091	699,104,918	-7.5
WASTE TREATMENT/ COLLECTION	562	555	632,533,016	669,502,178	5.8
SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)	61	4,748	547,348,119	593,283,120	8.4
HEALTH SERVICES	62	19,403	9,031,517,726	9,871,352,416	9.3
PHYSICIANS	6211	3,535	1,662,383,935	1,789,866,028	7.7
DENTISTS	6212	3,207	716,844,944	727,743,654	1.5
OTHER PRACTITIONERS	6213	7,304	681,755,532	716,637,979	5.1
HOSPITALS	622	151	2,493,946,667	2,865,304,190	14.9
NURSING & RETIREMENT HOMES	623	651	448,564,476	476,061,809	6.1
SOCIAL SERVICES & DAY CARE	624	3,181	381,278,770	369,884,447	-3
OTHER HEALTH FACILITIES & SERVICES	6214, 6215, 6216, 6219	1,374	2,646,743,402	2,925,854,309	10.5
ARTS, ENTERTAINMENT, & RECREATION	71	6,397	757,384,538	788,742,397	4.1
PERFORMING ARTS, SPECTATOR SPORTS	711	3,705	397,017,695	420,629,364	5.9
MUSEUMS, HISTORICAL SITES, ETC.	712	141	11,517,781	11,652,821	1.2
AMUSEMENT, GAMBLING, RECREATION	713	2,551	348,849,062	356,460,212	2.2
ACCOMMODATIONS	721	2,467	488,498,706	488,438,959	0
RESTAURANTS, FOOD SERVICES	7221, 7222, 7223	12,130	2,824,282,676	2,694,938,135	-4.6
DRINKING PLACES	7224	1,256	170,887,340	188,851,781	10.5
AUTO REPAIR & SERVICES	8111	6,192	603,450,175	598,150,057	-0.9
OTHER REPAIR SERVICES	8112, 8113, 8114	6,072	468,328,831	398,500,616	-14.9
PERSONAL SERVICES	812	16,954	1,174,244,665	1,143,509,367	-2.6
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	10,060	391,781,886	395,739,938	1
LAUNDRY & DRY CLEANING	8123	921	98,675,201	93,763,953	-5.0
OTHER PERSONAL SERVICES	8122, 8129	5,973	683,787,578	654,005,476	-4.4
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	1,528	221,679,988	220,434,492	-0.6
PUBLIC ADMINISTRATION, OTHER	92,00	254	53,808,471	62,387,280	15.9
TOTAL ALL INDUSTRIES		301,827	\$164,726,164,454	\$163,120,652,745	-1.0%

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
4TH QUARTER, 2009 (\$000)**

STATE BUSINESS AND OCCUPATION TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
1	Extracting, Extracting for Hire	16	\$127,980	\$4,764	\$123,216	0.004840	\$596
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,221,029	66,447	1,154,581	0.001380	1,593
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	1,050,062	165,234	884,829	0.002750	2,433
4	Insurance Agents/Brokers	14	625,510	18,863	606,648	0.004840	2,936
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	1,003,136	69,141	933,996	0.001380	1,289
6	Processing for Hire/Printing and Publishing	10	592,010	114,426	477,584	0.004840	2,312
7	Manufacturing	7	6,442,046	180,379	6,261,667	0.004840	30,306
8	Royalties; Child Care	80	780,557	119,865	660,691	0.004840	3,198
9	Wholesaling	3	50,906,127	19,573,981	31,332,146	0.004840	151,648
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,757,733	241,149	1,516,585	0.004840	7,340
11	Public or Nonprofit Hospitals	55	2,161,231	455,636	1,705,596	0.015000	25,584
12	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	788,835	525	788,310	0.004710	3,713
13	Service & Other Activities	4	29,584,693	9,152,532	20,432,161	0.015000	306,482
14	Gambling Contests of Chance (\$50,000 per year or greater)	192	127,008	47,952	79,056	0.016300	1,289
15	Retailing of Interstate Transportation Equip.	19	527,106	247,342	279,764	0.004840	1,354
16	Retailing	2	46,705,953	11,053,626	35,652,327	0.004710	167,922
17	Non-Mfg Aerospace Product Development	188	29,703	38	29,665	0.009000	267
18	FAR Part 145 Repair Stations	189	70,782	5,762	65,020	0.002904	189
19	Mfg. of Aluminum/Solar Energy/FAR	190	D	D	D	0.002904	D
20	Wholesaling of Aluminum/Solar Energy	191	0	0	0	0.002904	0
21	Mfg. of Commercial Airplanes or Components	195	491,497	4,456	487,041	0.002904	1,414
22	Whlse of Commercial Airplanes or Components	196	1,735,493	540,499	1,194,995	0.002904	3,470
23	Retailing of Commercial Airplanes or Components	197	6,611,642	192,355	6,419,288	0.002904	18,642
24	Parimutuel Wagering	193	D	D	D	0.001300	D
25	Processing for Hire Timber Products	300	121,331	371	120,960	0.003424	414
26	Extracting Timber, Extracting for Hire Timber	301	55,287	3,521	51,765	0.003424	177
27	Manufacturing of Timber or Wood Products	302	842,794	99,102	743,692	0.003424	2,546
28	Wholesaling of Timber or Wood Products	303	1,518,941	894,030	624,910	0.003424	2,140
29	Sale of Standing Timber	304	7,434	0	7,434	0.003424	25
30	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
	TOTAL B&O TAXES		155,885,922	43,251,997	112,633,925		739,281

STATE SALES TAX AND USE TAX

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
31	Retail Sales Tax	1	\$48,800,114	\$22,769,522	\$26,030,592	0.065000	\$1,691,988
32	Use Tax	5	1,142,104	0	1,142,104	0.065000	74,237
TOTAL STATE SALES/USE TAX			49,942,218	22,769,522	27,172,696		1,766,225

STATE PUBLIC UTILITY TAX

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
33	Water Distribution	60	\$243,564	\$21,515	\$222,050	0.050290	\$11,167
34	Sewer Collection	61	126,098	58,700	67,398	0.038520	2,596
35	Power	49	1,897,121	466,001	1,431,120	0.038730	55,427
36	Gas Dist., Telegraph	26	441,788	3,396	438,392	0.038520	16,887
37	Motor Transportation, Railroad, Railroad Car	8	1,557,094	1,234,058	323,036	0.019260	6,222
38	Urban Transportation/Vessels Under 65 Feet	12	259,737	106,065	153,672	0.006420	987
39	Other Public Service	13	113,160	59,277	53,883	0.019260	1,038
TOTAL PUBLIC UTILITY TAXES			4,638,562	1,949,011	2,689,550		94,323

OTHER TAXES

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
40	Motor Vehicle Sales/Leases	120	\$1,697,115	\$0	\$1,697,115	0.003000	\$5,091
41	Litter Tax	36	14,594,267	0	14,594,267	0.000150	2,189
42	Tobacco Products	20	17,080	0	17,080	0.750000	12,810
43	Refuse Collection	64	319,254	96,910	222,344	0.036000	8,004
44	Petroleum Products Tax	57	3,825,439	711,172	3,114,267	0.005000	15,571
45	Hazardous Substance	65	5,390,392	199,513	5,190,879	0.007000	36,336
46	IMR	79	38,947	0	38,947	0.060000	2,337
47	Solid Fuel Burning Device Fee	59	Devices	0	4,498	\$30/Device	135
48	Syrup Tax	54	Gallons	0	2,053,064	\$1.00/Gal	2,053
49	Tire Fee	73	Tires	0	1,256,447	\$.90/Tire	1,131
50	Cigar Tax (\$0.67 or more)	194	Cigars	0	390,055	\$.50/Cigar	195
51	State Enhanced 911, TRS & WTAP	93	Switched Lines	0	8,823,298	\$.44/Line	3,882
52	Wireless State Enhanced 911 Tax	94	Radio Lines	0	15,241,953	\$.20/Line	3,048
TOTAL OTHER TAXES							92,784

TOTAL STATE TAXES \$2,692,613**

* Reflects reported tax liability prior to any applicable tax credits.

** Does not include retail sales and use tax collected by county auditors and the Department of Licensing.

*** Tax has not yet taken effect.

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.

NOTE: City, county and transit sales/use taxes are reported in the Local Tax Distributions report.

Table 3-A
County Taxable Retail Sales Comparing
Quarter 4, 2008 to Quarter 4, 2009
(Dollars in Thousands)

County	4th Quarter, 2008	4th Quarter, 2009	Percent Change
Adams	\$58,511	\$53,479	-8.6%
Asotin	53,530	66,008	23.3%
Benton	670,741	691,172	3.0%
Chelan	396,274	337,852	-14.7%
Clallam	226,960	221,604	-2.4%
Clark	1,095,097	1,012,483	-7.5%
Columbia	9,812	10,088	2.8%
Cowlitz	303,133	331,963	9.5%
Douglas	243,591	115,714	-52.5%
Ferry	13,186	11,931	-9.5%
Franklin	225,424	231,199	2.6%
Garfield	4,656	4,125	-11.4%
Grant	371,992	298,838	-19.7%
Grays Harbor	201,904	197,395	-2.2%
Island	198,973	184,330	-7.4%
Jefferson	95,097	84,808	-10.8%
King	10,930,798	10,109,963	-7.5%
Kitsap	826,664	798,006	-3.5%
Kittitas	188,015	162,672	-13.5%
Klickitat	51,987	64,480	24.0%
Lewis	277,480	248,573	-10.4%
Lincoln	20,389	22,570	10.7%
Mason	136,073	119,168	-12.4%
Okanogan	136,361	125,344	-8.1%
Pacific	52,379	46,502	-11.2%
Pend Oreille	25,579	28,201	10.3%
Pierce	2,835,656	2,659,441	-6.2%
San Juan	88,061	77,748	-11.7%
Skagit	537,081	501,552	-6.6%
Skamania	18,695	20,387	9.1%
Snohomish	2,623,752	2,544,510	-3.0%
Spokane	1,864,248	1,775,267	-4.8%
Stevens	99,354	90,091	-9.3%
Thurston	984,196	967,886	-1.7%
Wahkiakum	5,466	7,556	38.2%
Walla Walla	186,336	173,467	-6.9%
Whatcom	780,803	771,503	-1.2%
Whitman	124,563	106,360	-14.6%
Yakima	749,586	699,948	-6.6%
Total	27,712,403	25,974,186	-6.3%

TABLE 3: TAXABLE RETAIL SALES FOR ADAMS AND ASOTIN COUNTIES
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	ADAMS*	UNITS	ASOTIN*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>908</u>	<u>\$17,103,746</u>	<u>873</u>	<u>\$40,855,940</u>
MOTOR VEHICLES & PARTS	441	50	2,878,773	42	2,583,379
NEW & USED AUTO DEALERS	4411	12	694,058	9	786,535
RV, BOAT, MOTORCYCLE DEALERS	4412	8	151,829	10	638,192
AUTOMOTIVE PARTS & TIRE	4413	30	2,032,886	23	1,158,652
FURNITURE & HOME FURNISHING	442	29	179,456	26	465,091
ELECTRONICS & APPLIANCES	443	50	525,990	71	436,220
APPLIANCES, TV & OTHER ELECTRONICS	44311	21	360,424	27	171,352
COMPUTERS & SOFTWARE	44312	29	165,566	44	264,868
CAMERA & PHOTO SUPPLIES	44313	-	-	D	D
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	60	1,709,761	39	1,441,895
BUILDING MATERIALS	4441	41	1,294,798	27	1,356,657
LAWN & GARDEN SUPPLIES & EQUIP.	4442	19	414,963	12	85,238
FOOD & BEVERAGE STORES	445	19	817,965	29	2,086,464
GROCERY & CONVENIENCE STORES	4451	9	815,786	6	2,030,331
OTHER FOOD & BEVERAGE STORES	4452, 4453	10	2,179	23	56,133
DRUG/HEALTH STORES	446	51	178,453	59	925,985
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	17	2,348,703	3	672,750
APPAREL & ACCESSORIES	448	67	144,529	74	316,297
CLOTHING & SHOE STORES	4481, 4482	58	136,681	63	175,671
JEWELRY & LUGGAGE STORES	4483	9	7,848	11	140,626
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	80	195,736	74	984,726
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	46	148,783	45	902,419
BOOK/PERIODICAL/MUSIC STORE	4512	34	46,953	29	82,307
GENERAL MERCHANDISE STORES	452	12	5,700,028	11	28,525,856
DEPARTMENT STORES	4521	4	113,529	4	161,164
GENERAL MERCHANDISE STORES	4529	8	5,586,499	7	28,364,692
E-COMMERCE & MAIL ORDER	4541	113	395,344	117	549,520
MISCELLANEOUS RETAILERS	453, 4542, 4543	360	2,029,008	328	1,867,757
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>13</u>	<u>202,484</u>	<u>3</u>	<u>6,223</u>
<u>MINING</u>	<u>21</u>	<u>D</u>	<u>D</u>	<u>D</u>	<u>D</u>
<u>UTILITIES</u>	<u>22</u>	<u>6</u>	<u>134,142</u>	<u>D</u>	<u>D</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>303</u>	<u>9,528,311</u>	<u>259</u>	<u>8,212,473</u>
CONSTRUCTION OF BUILDINGS	236	60	5,571,193	75	4,548,603
HEAVY CONSTRUCTION & HIGHWAYS	237	23	814,682	10	532,935
SPECIAL TRADE CONTRACTORS	238	220	3,142,436	174	3,130,935
<u>MANUFACTURING</u>	<u>31-33</u>	<u>155</u>	<u>1,638,625</u>	<u>160</u>	<u>1,043,204</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>571</u>	<u>10,822,056</u>	<u>477</u>	<u>3,332,547</u>
DURABLE GOODS	423	395	9,165,234	339	2,678,478
NONDURABLE GOODS	424	169	1,620,647	133	645,867
ELECTRONIC MARKETS, AGENTS & BROKERS	425	7	36,175	5	8,202
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>7</u>	<u>46,424</u>	<u>9</u>	<u>425,294</u>
<u>INFORMATION</u>	<u>51</u>	<u>140</u>	<u>2,465,339</u>	<u>132</u>	<u>1,569,649</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>32</u>	<u>246,566</u>	<u>29</u>	<u>248,147</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>90</u>	<u>3,119,185</u>	<u>81</u>	<u>1,111,520</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>112</u>	<u>393,072</u>	<u>115</u>	<u>476,857</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>157</u>	<u>973,256</u>	<u>161</u>	<u>1,179,728</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>12</u>	<u>225,802</u>	<u>20</u>	<u>492,018</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>55</u>	<u>3,851,555</u>	<u>48</u>	<u>5,743,162</u>
ACCOMMODATIONS	721	10	525,446	11	1,058,869
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	45	3,326,109	37	4,684,293
<u>OTHER SERVICES</u>	<u>81</u>	<u>135</u>	<u>2,693,027</u>	<u>116</u>	<u>1,240,642</u>
REPAIR & MAINTENANCE	811	93	2,345,386	61	810,387
PERSONAL SERVICE	812	32	305,691	43	279,491
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	10	41,950	12	150,764
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>6</u>	<u>34,945</u>	<u>9</u>	<u>70,548</u>
TOTAL ALL INDUSTRIES		2,702	\$53,478,535	2,492	\$66,007,952

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR BENTON AND CHELAN COUNTIES
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	BENTON*	UNITS	CHELAN*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>3,193</u>	<u>\$367,035,946</u>	<u>2,441</u>	<u>\$151,868,331</u>
MOTOR VEHICLES & PARTS	441	178	53,419,707	131	31,931,347
NEW & USED AUTO DEALERS	4411	60	40,720,450	36	24,280,027
RV, BOAT, MOTORCYCLE DEALERS	4412	32	1,926,042	32	2,138,139
AUTOMOTIVE PARTS & TIRE	4413	86	10,773,215	63	5,513,181
FURNITURE & HOME FURNISHING	442	104	13,511,810	91	3,226,926
ELECTRONICS & APPLIANCES	443	251	18,518,676	183	4,441,618
APPLIANCES, TV & OTHER ELECTRONICS	44311	71	13,425,306	55	1,458,352
COMPUTERS & SOFTWARE	44312	172	5,070,684	123	2,964,599
CAMERA & PHOTO SUPPLIES	44313	8	22,686	5	18,667
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	143	27,062,974	132	16,954,041
BUILDING MATERIALS	4441	105	25,069,873	107	16,210,695
LAWN & GARDEN SUPPLIES & EQUIP.	4442	38	1,993,101	25	743,346
FOOD & BEVERAGE STORES	445	107	17,992,679	103	11,304,620
GROCERY & CONVENIENCE STORES	4451	32	17,156,657	33	10,611,038
OTHER FOOD & BEVERAGE STORES	4452, 4453	75	836,022	70	693,582
DRUG/HEALTH STORES	446	175	9,426,289	136	4,707,226
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	36	11,787,483	33	3,684,227
APPAREL & ACCESSORIES	448	213	34,221,914	161	5,693,809
CLOTHING & SHOE STORES	4481, 4482	171	29,036,667	129	4,943,243
JEWELRY & LUGGAGE STORES	4483	42	5,185,247	32	750,566
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	252	19,096,032	214	7,683,134
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	163	14,565,648	141	5,862,022
BOOK/PERIODICAL/MUSIC STORE	4512	89	4,530,384	73	1,821,112
GENERAL MERCHANDISE STORES	452	29	121,336,503	21	36,165,549
DEPARTMENT STORES	4521	9	43,671,646	5	11,237,387
GENERAL MERCHANDISE STORES	4529	20	77,664,857	16	24,928,162
E-COMMERCE & MAIL ORDER	4541	312	5,926,694	217	2,432,532
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,393	34,735,185	1,019	23,643,302
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>40</u>	<u>306,873</u>	<u>39</u>	<u>441,178</u>
<u>MINING</u>	<u>21</u>	<u>7</u>	<u>541,479</u>	<u>4</u>	<u>58,933</u>
<u>UTILITIES</u>	<u>22</u>	<u>14</u>	<u>4,298,851</u>	<u>9</u>	<u>335,131</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>1,301</u>	<u>80,722,640</u>	<u>1,058</u>	<u>64,086,105</u>
CONSTRUCTION OF BUILDINGS	236	336	34,986,136	322	34,320,126
HEAVY CONSTRUCTION & HIGHWAYS	237	63	5,093,145	57	4,586,720
SPECIAL TRADE CONTRACTORS	238	902	40,643,359	679	25,179,259
<u>MANUFACTURING</u>	<u>31-33</u>	<u>631</u>	<u>14,857,118</u>	<u>490</u>	<u>11,980,058</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>1,654</u>	<u>56,030,725</u>	<u>1,237</u>	<u>25,561,929</u>
DURABLE GOODS	423	1,131	46,096,550	849	18,876,786
NONDURABLE GOODS	424	503	9,762,378	374	6,631,691
ELECTRONIC MARKETS, AGENTS & BROKERS	425	20	171,797	14	53,452
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>46</u>	<u>527,628</u>	<u>43</u>	<u>871,781</u>
<u>INFORMATION</u>	<u>51</u>	<u>346</u>	<u>28,485,378</u>	<u>297</u>	<u>11,366,492</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>96</u>	<u>4,400,284</u>	<u>80</u>	<u>2,985,881</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>327</u>	<u>19,613,183</u>	<u>278</u>	<u>7,671,833</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>584</u>	<u>10,785,095</u>	<u>396</u>	<u>4,872,008</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>711</u>	<u>13,769,261</u>	<u>509</u>	<u>5,793,680</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>119</u>	<u>5,432,976</u>	<u>95</u>	<u>2,868,670</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>344</u>	<u>65,614,917</u>	<u>370</u>	<u>38,291,223</u>
ACCOMMODATIONS	721	36	8,408,805	167	14,303,191
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	308	57,206,112	203	23,988,032
<u>OTHER SERVICES</u>	<u>81</u>	<u>609</u>	<u>18,717,259</u>	<u>488</u>	<u>8,754,626</u>
REPAIR & MAINTENANCE	811	341	12,715,964	278	6,555,677
PERSONAL SERVICE	812	224	5,201,774	170	1,926,102
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	44	799,521	40	272,847
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>10</u>	<u>32,390</u>	<u>11</u>	<u>43,790</u>
TOTAL ALL INDUSTRIES		10,032	\$691,172,003	7,845	\$337,851,649

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR CLALLAM AND CLARK COUNTIES
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	CLALLAM*	UNITS	CLARK*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>2,299</u>	<u>\$116,810,383</u>	<u>4,645</u>	<u>\$494,137,780</u>
MOTOR VEHICLES & PARTS	441	118	18,204,690	212	62,992,867
NEW & USED AUTO DEALERS	4411	31	13,471,306	60	43,340,169
RV, BOAT, MOTORCYCLE DEALERS	4412	26	128,749	35	2,785,819
AUTOMOTIVE PARTS & TIRE	4413	61	4,604,635	117	16,866,879
FURNITURE & HOME FURNISHING	442	75	3,926,777	154	14,959,031
ELECTRONICS & APPLIANCES	443	152	4,759,566	351	17,364,595
APPLIANCES, TV & OTHER ELECTRONICS	44311	49	2,812,696	87	8,741,054
COMPUTERS & SOFTWARE	44312	99	1,943,241	257	8,561,905
CAMERA & PHOTO SUPPLIES	44313	4	3,629	7	61,636
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	128	13,134,794	251	41,698,783
BUILDING MATERIALS	4441	89	11,913,252	168	37,506,723
LAWN & GARDEN SUPPLIES & EQUIP.	4442	39	1,221,542	83	4,192,060
FOOD & BEVERAGE STORES	445	80	11,373,993	211	41,322,229
GROCERY & CONVENIENCE STORES	4451	25	10,873,293	75	38,616,127
OTHER FOOD & BEVERAGE STORES	4452, 4453	55	500,700	136	2,706,102
DRUG/HEALTH STORES	446	104	3,872,579	201	16,972,603
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	21	5,998,542	103	19,590,228
APPAREL & ACCESSORIES	448	139	2,677,584	287	32,672,737
CLOTHING & SHOE STORES	4481, 4482	112	2,000,229	217	28,277,090
JEWELRY & LUGGAGE STORES	4483	27	677,355	70	4,395,647
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	203	3,673,033	341	17,846,330
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	126	2,795,673	221	12,740,984
BOOK/PERIODICAL/MUSIC STORE	4512	77	877,360	120	5,105,346
GENERAL MERCHANDISE STORES	452	24	34,413,048	40	164,250,379
DEPARTMENT STORES	4521	4	2,211,316	8	45,599,571
GENERAL MERCHANDISE STORES	4529	20	32,201,732	32	118,650,808
E-COMMERCE & MAIL ORDER	4541	248	2,323,888	428	9,432,051
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,007	12,451,889	2,066	55,035,947
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>55</u>	<u>555,057</u>	<u>98</u>	<u>3,052,256</u>
<u>MINING</u>	<u>21</u>	<u>9</u>	<u>253,361</u>	<u>10</u>	<u>201,920</u>
<u>UTILITIES</u>	<u>22</u>	<u>9</u>	<u>27,061</u>	<u>14</u>	<u>1,488,118</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>826</u>	<u>32,300,898</u>	<u>2,669</u>	<u>126,832,052</u>
CONSTRUCTION OF BUILDINGS	236	234	15,521,282	682	53,384,251
HEAVY CONSTRUCTION & HIGHWAYS	237	33	1,532,099	103	13,847,004
SPECIAL TRADE CONTRACTORS	238	559	15,247,517	1,884	59,600,797
<u>MANUFACTURING</u>	<u>31-33</u>	<u>459</u>	<u>4,075,217</u>	<u>973</u>	<u>18,563,332</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>1,127</u>	<u>14,684,304</u>	<u>2,098</u>	<u>66,927,280</u>
DURABLE GOODS	423	764	11,479,791	1,419	55,683,512
NONDURABLE GOODS	424	349	3,130,910	649	10,944,590
ELECTRONIC MARKETS, AGENTS & BROKERS	425	14	73,603	30	299,178
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>40</u>	<u>590,770</u>	<u>127</u>	<u>3,116,735</u>
<u>INFORMATION</u>	<u>51</u>	<u>268</u>	<u>10,143,233</u>	<u>495</u>	<u>60,629,620</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>77</u>	<u>987,627</u>	<u>132</u>	<u>8,722,833</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>189</u>	<u>2,960,150</u>	<u>463</u>	<u>24,276,147</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>377</u>	<u>3,263,239</u>	<u>963</u>	<u>15,009,764</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>496</u>	<u>4,026,711</u>	<u>1,329</u>	<u>31,866,507</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>102</u>	<u>1,921,558</u>	<u>232</u>	<u>10,649,688</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>313</u>	<u>19,557,614</u>	<u>660</u>	<u>111,188,183</u>
ACCOMMODATIONS	721	130	4,180,505	50	11,646,094
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	183	15,377,109	610	99,542,089
<u>OTHER SERVICES</u>	<u>81</u>	<u>484</u>	<u>9,410,877</u>	<u>1,263</u>	<u>35,473,675</u>
REPAIR & MAINTENANCE	811	287	7,661,576	736	27,783,663
PERSONAL SERVICE	812	159	1,356,135	457	7,259,951
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	38	393,166	70	430,061
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>8</u>	<u>36,016</u>	<u>11</u>	<u>343,895</u>
TOTAL ALL INDUSTRIES		7,138	\$221,604,076	16,186	\$1,012,483,146

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR COLUMBIA AND COWLITZ COUNTIES
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	COLUMBIA*	UNITS	COWLITZ*
RETAIL TRADE	44-45	449	\$2,744,591	2,320	\$149,761,266
MOTOR VEHICLES & PARTS	441	17	123,034	129	31,329,606
NEW & USED AUTO DEALERS	4411	D	D	32	23,483,529
RV, BOAT, MOTORCYCLE DEALERS	4412	4	609	20	1,206,674
AUTOMOTIVE PARTS & TIRE	4413	13	122,425	77	6,639,403
FURNITURE & HOME FURNISHING	442	13	75,828	74	3,667,324
ELECTRONICS & APPLIANCES	443	34	143,473	159	3,193,677
APPLIANCES, TV & OTHER ELECTRONICS	44311	14	54,838	54	1,478,310
COMPUTERS & SOFTWARE	44312	20	88,635	105	1,715,367
CAMERA & PHOTO SUPPLIES	44313	-	-	D	D
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	24	590,056	149	14,570,195
BUILDING MATERIALS	4441	20	534,703	112	13,430,238
LAWN & GARDEN SUPPLIES & EQUIP.	4442	4	55,353	37	1,139,957
FOOD & BEVERAGE STORES	445	10	505,268	89	13,097,063
GROCERY & CONVENIENCE STORES	4451	D	D	35	12,752,038
OTHER FOOD & BEVERAGE STORES	4452, 4453	10	505,268	54	345,025
DRUG/HEALTH STORES	446	25	53,090	115	4,897,182
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	3	227,156	49	11,980,866
APPAREL & ACCESSORIES	448	40	30,201	127	4,241,328
CLOTHING & SHOE STORES	4481, 4482	40	30,201	100	2,132,081
JEWELRY & LUGGAGE STORES	4483	D	D	27	2,109,247
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	40	142,094	200	4,602,719
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	24	99,274	132	3,507,285
BOOK/PERIODICAL/MUSIC STORE	4512	16	42,820	68	1,095,434
GENERAL MERCHANDISE STORES	452	7	97,884	25	42,770,667
DEPARTMENT STORES	4521	4	52,329	8	16,992,413
GENERAL MERCHANDISE STORES	4529	3	45,555	17	25,778,254
E-COMMERCE & MAIL ORDER	4541	69	118,160	218	1,960,405
MISCELLANEOUS RETAILERS	453, 4542, 4543	167	638,347	986	13,450,234
AGRICULTURE, FORESTRY, FISHING	11	3	21,693	43	611,733
MINING	21	D	D	10	308,469
UTILITIES	22	D	D	14	160,028
CONSTRUCTION	23	127	2,460,477	1,103	79,074,145
CONSTRUCTION OF BUILDINGS	236	29	937,278	224	55,526,119
HEAVY CONSTRUCTION & HIGHWAYS	237	10	352,988	68	8,690,387
SPECIAL TRADE CONTRACTORS	238	88	1,170,211	811	14,857,639
MANUFACTURING	31-33	51	213,756	461	6,210,889
WHOLESALE TRADE	42	231	1,814,944	1,267	23,055,097
DURABLE GOODS	423	156	708,799	899	18,943,433
NONDURABLE GOODS	424	72	1,102,947	350	3,996,589
ELECTRONIC MARKETS, AGENTS & BROKERS	425	3	3,198	18	115,075
TRANSPORTATION & WAREHOUSING	48-49	4	42,121	67	1,123,844
INFORMATION	51	88	487,866	296	14,278,394
FINANCE, INSURANCE	52	16	19,265	81	1,608,033
REAL ESTATE, RENTAL/LEASING	53	39	130,400	237	6,468,826
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	57	117,571	352	3,321,434
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	66	146,466	547	6,391,467
ARTS, ENTERTAINMENT & RECREATION	71	12	395,951	69	1,475,971
ACCOMMODATIONS & FOOD SERVICES	72	21	644,134	237	28,798,426
ACCOMMODATIONS	721	8	202,407	41	2,582,232
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	13	441,727	196	26,216,194
OTHER SERVICES	81	46	655,575	495	9,189,677
REPAIR & MAINTENANCE	811	22	414,029	296	6,691,169
PERSONAL SERVICE	812	19	202,259	169	1,988,273
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	5	39,287	30	510,235
PUBLIC ADMINISTRATION, OTHER	92.00	5	193,386	11	125,771
TOTAL ALL INDUSTRIES		1,215	\$10,088,196	7,610	\$331,963,470

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR DOUGLAS AND FERRY COUNTIES
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	DOUGLAS*	UNITS	FERRY*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>1,184</u>	<u>\$65,978,693</u>	<u>609</u>	<u>\$4,717,758</u>
MOTOR VEHICLES & PARTS	441	58	9,581,668	30	916,108
NEW & USED AUTO DEALERS	4411	16	6,702,548	6	220,884
RV, BOAT, MOTORCYCLE DEALERS	4412	12	447,136	5	3,536
AUTOMOTIVE PARTS & TIRE	4413	30	2,431,984	19	691,688
FURNITURE & HOME FURNISHING	442	40	2,522,331	19	75,979
ELECTRONICS & APPLIANCES	443	92	2,379,694	37	223,541
APPLIANCES, TV & OTHER ELECTRONICS	44311	34	436,324	15	117,783
COMPUTERS & SOFTWARE	44312	58	1,943,370	22	105,758
CAMERA & PHOTO SUPPLIES	44313	-	-	-	-
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	66	3,076,227	39	671,490
BUILDING MATERIALS	4441	50	1,448,978	30	514,130
LAWN & GARDEN SUPPLIES & EQUIP.	4442	16	1,627,249	9	157,360
FOOD & BEVERAGE STORES	445	41	4,218,931	21	609,363
GROCERY & CONVENIENCE STORES	4451	12	4,011,595	7	605,298
OTHER FOOD & BEVERAGE STORES	4452, 4453	29	207,336	14	4,065
DRUG/HEALTH STORES	446	64	1,101,729	30	88,956
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	13	1,666,188	8	802,999
APPAREL & ACCESSORIES	448	90	2,640,235	48	69,806
CLOTHING & SHOE STORES	4481, 4482	74	1,765,952	44	69,090
JEWELRY & LUGGAGE STORES	4483	16	874,283	4	716
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	109	1,103,415	51	121,045
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	64	1,032,326	28	91,414
BOOK/PERIODICAL/MUSIC STORE	4512	45	71,089	23	29,631
GENERAL MERCHANDISE STORES	452	17	32,946,542	7	72,665
DEPARTMENT STORES	4521	6	9,750,977	4	57,739
GENERAL MERCHANDISE STORES	4529	11	23,195,565	3	14,926
E-COMMERCE & MAIL ORDER	4541	131	724,286	96	197,134
MISCELLANEOUS RETAILERS	453, 4542, 4543	463	4,017,447	223	868,672
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>21</u>	<u>25,153</u>	<u>10</u>	<u>99,387</u>
<u>MINING</u>	<u>21</u>	<u>3</u>	<u>23,111</u>	<u>6</u>	<u>330,271</u>
<u>UTILITIES</u>	<u>22</u>	<u>5</u>	<u>110,226</u>	<u>3</u>	<u>8,884</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>501</u>	<u>14,620,548</u>	<u>119</u>	<u>2,248,613</u>
CONSTRUCTION OF BUILDINGS	236	122	5,198,191	25	680,336
HEAVY CONSTRUCTION & HIGHWAYS	237	35	3,856,159	10	136,863
SPECIAL TRADE CONTRACTORS	238	344	5,566,198	84	1,431,414
<u>MANUFACTURING</u>	<u>31-33</u>	<u>186</u>	<u>1,349,063</u>	<u>84</u>	<u>276,543</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>598</u>	<u>10,781,498</u>	<u>258</u>	<u>1,489,200</u>
DURABLE GOODS	423	414	9,181,560	186	1,143,662
NONDURABLE GOODS	424	179	1,592,712	72	345,538
ELECTRONIC MARKETS, AGENTS & BROKERS	425	5	7,226	D	D
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>19</u>	<u>480,360</u>	<u>4</u>	<u>4,222</u>
<u>INFORMATION</u>	<u>51</u>	<u>169</u>	<u>4,505,716</u>	<u>106</u>	<u>758,229</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>38</u>	<u>422,253</u>	<u>13</u>	<u>15,209</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>121</u>	<u>1,949,938</u>	<u>43</u>	<u>176,033</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>171</u>	<u>3,881,383</u>	<u>62</u>	<u>307,034</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>243</u>	<u>1,467,703</u>	<u>68</u>	<u>180,162</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>25</u>	<u>1,498,810</u>	<u>8</u>	<u>20,280</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>68</u>	<u>6,598,475</u>	<u>26</u>	<u>766,858</u>
ACCOMMODATIONS	721	6	386,720	13	297,580
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	62	6,211,755	13	469,278
<u>OTHER SERVICES</u>	<u>81</u>	<u>173</u>	<u>1,991,715</u>	<u>63</u>	<u>513,328</u>
REPAIR & MAINTENANCE	811	100	1,320,239	37	379,783
PERSONAL SERVICE	812	61	614,695	19	93,787
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	12	56,781	7	39,758
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>5</u>	<u>29,842</u>	<u>5</u>	<u>18,579</u>
TOTAL ALL INDUSTRIES		3,530	\$115,714,487	1,487	\$11,930,590

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR FRANKLIN AND GARFIELD COUNTIES
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	FRANKLIN*	UNITS	GARFIELD*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>1,774</u>	<u>\$92,580,368</u>	<u>275</u>	<u>\$1,981,257</u>
MOTOR VEHICLES & PARTS	441	115	29,324,511	5	132,791
NEW & USED AUTO DEALERS	4411	29	20,606,117	D	D
RV, BOAT, MOTORCYCLE DEALERS	4412	20	2,978,310	D	D
AUTOMOTIVE PARTS & TIRE	4413	66	5,740,084	5	132,791
FURNITURE & HOME FURNISHING	442	48	1,436,626	7	14,617
ELECTRONICS & APPLIANCES	443	134	2,336,086	25	79,187
APPLIANCES, TV & OTHER ELECTRONICS	44311	41	1,004,508	12	68,075
COMPUTERS & SOFTWARE	44312	90	1,314,784	13	11,112
CAMERA & PHOTO SUPPLIES	44313	3	16,794	D	D
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	86	10,163,058	11	514,118
BUILDING MATERIALS	4441	58	9,638,138	11	514,118
LAWN & GARDEN SUPPLIES & EQUIP.	4442	28	524,920	D	D
FOOD & BEVERAGE STORES	445	63	5,863,297	5	291,231
GROCERY & CONVENIENCE STORES	4451	25	5,612,660	D	D
OTHER FOOD & BEVERAGE STORES	4452, 4453	38	250,637	5	291,231
DRUG/HEALTH STORES	446	86	3,315,850	15	90,901
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	26	5,167,885	D	D
APPAREL & ACCESSORIES	448	120	1,366,043	29	11,723
CLOTHING & SHOE STORES	4481, 4482	103	1,312,383	29	11,723
JEWELRY & LUGGAGE STORES	4483	17	53,660	D	D
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	134	1,689,936	23	27,735
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	85	1,242,869	18	25,769
BOOK/PERIODICAL/MUSIC STORE	4512	49	447,067	5	1,966
GENERAL MERCHANDISE STORES	452	19	17,637,556	6	480,718
DEPARTMENT STORES	4521	4	652,134	3	32,472
GENERAL MERCHANDISE STORES	4529	15	16,985,422	3	448,246
E-COMMERCE & MAIL ORDER	4541	176	1,154,260	47	50,503
MISCELLANEOUS RETAILERS	453, 4542, 4543	767	13,125,260	102	287,733
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>27</u>	<u>1,034,032</u>	<u>D</u>	<u>D</u>
<u>MINING</u>	<u>21</u>	<u>D</u>	<u>D</u>	<u>D</u>	<u>D</u>
<u>UTILITIES</u>	<u>22</u>	<u>4</u>	<u>51,059</u>	<u>D</u>	<u>D</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>752</u>	<u>46,055,134</u>	<u>70</u>	<u>756,988</u>
CONSTRUCTION OF BUILDINGS	236	153	23,828,578	10	127,597
HEAVY CONSTRUCTION & HIGHWAYS	237	41	5,498,749	D	D
SPECIAL TRADE CONTRACTORS	238	558	16,727,807	60	629,391
<u>MANUFACTURING</u>	<u>31-33</u>	<u>321</u>	<u>4,064,841</u>	<u>32</u>	<u>61,081</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>1,041</u>	<u>28,355,422</u>	<u>154</u>	<u>556,853</u>
DURABLE GOODS	423	715	22,347,127	105	364,696
NONDURABLE GOODS	424	314	5,891,640	49	192,157
ELECTRONIC MARKETS, AGENTS & BROKERS	425	12	116,655	D	D
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>35</u>	<u>1,622,492</u>	<u>4</u>	<u>36,072</u>
<u>INFORMATION</u>	<u>51</u>	<u>254</u>	<u>9,984,216</u>	<u>57</u>	<u>219,350</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>67</u>	<u>1,232,863</u>	<u>8</u>	<u>11,103</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>206</u>	<u>8,565,063</u>	<u>28</u>	<u>142,858</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>264</u>	<u>1,906,375</u>	<u>34</u>	<u>51,109</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>391</u>	<u>4,310,774</u>	<u>42</u>	<u>67,971</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>33</u>	<u>937,815</u>	<u>D</u>	<u>D</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>141</u>	<u>16,272,596</u>	<u>7</u>	<u>76,972</u>
ACCOMMODATIONS	721	17	3,527,653	D	D
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	124	12,744,943	7	76,972
<u>OTHER SERVICES</u>	<u>81</u>	<u>293</u>	<u>13,702,876</u>	<u>20</u>	<u>114,160</u>
REPAIR & MAINTENANCE	811	198	11,851,932	11	93,448
PERSONAL SERVICE	812	74	1,734,618	9	20,712
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	21	116,326	-	-
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>8</u>	<u>523,551</u>	<u>11</u>	<u>49,099</u>
TOTAL ALL INDUSTRIES		5,611	\$231,199,477	742	\$4,124,873

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR GRANT AND GRAYS HARBOR COUNTIES
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	GRANT*	UNITS	GRAYS HARBOR*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>2,094</u>	<u>\$116,079,228</u>	<u>2,150</u>	<u>\$91,953,492</u>
MOTOR VEHICLES & PARTS	441	127	21,600,144	118	17,538,197
NEW & USED AUTO DEALERS	4411	41	13,775,117	35	12,166,863
RV, BOAT, MOTORCYCLE DEALERS	4412	24	1,359,961	25	274,917
AUTOMOTIVE PARTS & TIRE	4413	62	6,465,066	58	5,096,417
FURNITURE & HOME FURNISHING	442	65	2,355,340	75	1,882,348
ELECTRONICS & APPLIANCES	443	166	6,216,984	141	1,793,912
APPLIANCES, TV & OTHER ELECTRONICS	44311	57	2,498,198	47	745,893
COMPUTERS & SOFTWARE	44312	106	3,714,105	90	1,042,147
CAMERA & PHOTO SUPPLIES	44313	3	4,681	4	5,872
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	125	17,568,175	138	11,842,623
BUILDING MATERIALS	4441	94	13,020,466	99	10,957,901
LAWN & GARDEN SUPPLIES & EQUIP.	4442	31	4,547,709	39	884,722
FOOD & BEVERAGE STORES	445	80	8,357,905	99	10,792,326
GROCERY & CONVENIENCE STORES	4451	31	8,155,586	53	10,407,561
OTHER FOOD & BEVERAGE STORES	4452, 4453	49	202,319	46	384,765
DRUG/HEALTH STORES	446	103	2,035,882	90	2,447,923
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	44	7,560,875	36	7,749,630
APPAREL & ACCESSORIES	448	131	3,538,154	138	2,108,876
CLOTHING & SHOE STORES	4481, 4482	112	2,909,418	110	1,450,222
JEWELRY & LUGGAGE STORES	4483	19	628,736	28	658,654
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	159	3,033,026	151	1,652,952
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	98	1,490,370	87	1,380,611
BOOK/PERIODICAL/MUSIC STORE	4512	61	1,542,656	64	272,341
GENERAL MERCHANDISE STORES	452	20	25,705,243	20	23,322,238
DEPARTMENT STORES	4521	4	516,402	5	6,036,861
GENERAL MERCHANDISE STORES	4529	16	25,188,841	15	17,285,377
E-COMMERCE & MAIL ORDER	4541	212	1,797,278	200	1,588,419
MISCELLANEOUS RETAILERS	453, 4542, 4543	862	16,310,222	944	9,234,048
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>34</u>	<u>1,173,444</u>	<u>44</u>	<u>620,251</u>
<u>MINING</u>	<u>21</u>	<u>5</u>	<u>35,914</u>	<u>7</u>	<u>363,254</u>
<u>UTILITIES</u>	<u>22</u>	<u>16</u>	<u>2,081,240</u>	<u>11</u>	<u>49,608</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>811</u>	<u>63,202,112</u>	<u>784</u>	<u>38,408,037</u>
CONSTRUCTION OF BUILDINGS	236	189	24,320,318	218	22,407,214
HEAVY CONSTRUCTION & HIGHWAYS	237	51	8,893,805	46	4,695,421
SPECIAL TRADE CONTRACTORS	238	571	29,987,989	520	11,305,402
<u>MANUFACTURING</u>	<u>31-33</u>	<u>389</u>	<u>6,848,666</u>	<u>400</u>	<u>4,246,841</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>1,230</u>	<u>41,025,987</u>	<u>1,028</u>	<u>13,197,379</u>
DURABLE GOODS	423	843	34,550,648	717	10,175,287
NONDURABLE GOODS	424	375	6,183,484	300	2,956,125
ELECTRONIC MARKETS, AGENTS & BROKERS	425	12	291,855	11	65,967
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>41</u>	<u>609,758</u>	<u>31</u>	<u>555,387</u>
<u>INFORMATION</u>	<u>51</u>	<u>277</u>	<u>12,165,193</u>	<u>262</u>	<u>9,538,333</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>74</u>	<u>1,797,267</u>	<u>74</u>	<u>997,919</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>220</u>	<u>10,724,232</u>	<u>215</u>	<u>4,430,571</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>340</u>	<u>6,623,276</u>	<u>289</u>	<u>2,245,221</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>415</u>	<u>5,468,416</u>	<u>395</u>	<u>3,625,672</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>62</u>	<u>856,241</u>	<u>77</u>	<u>1,093,040</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>226</u>	<u>20,521,117</u>	<u>296</u>	<u>19,682,372</u>
ACCOMMODATIONS	721	50	2,838,381	109	4,209,424
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	176	17,682,736	187	15,472,948
<u>OTHER SERVICES</u>	<u>81</u>	<u>423</u>	<u>9,599,739</u>	<u>364</u>	<u>6,295,203</u>
REPAIR & MAINTENANCE	811	261	7,794,341	221	3,889,008
PERSONAL SERVICE	812	126	1,450,222	105	957,439
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	36	355,176	38	1,448,756
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>6</u>	<u>26,194</u>	<u>8</u>	<u>92,484</u>
TOTAL ALL INDUSTRIES		6,663	\$298,838,024	6,435	\$197,395,064

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR ISLAND AND JEFFERSON COUNTIES
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	ISLAND*	UNITS	JEFFERSON*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>2,490</u>	<u>\$74,669,769</u>	<u>1,634</u>	<u>\$30,427,017</u>
MOTOR VEHICLES & PARTS	441	98	6,462,401	76	2,283,929
NEW & USED AUTO DEALERS	4411	17	2,734,485	11	429,249
RV, BOAT, MOTORCYCLE DEALERS	4412	31	686,069	31	572,842
AUTOMOTIVE PARTS & TIRE	4413	50	3,041,847	34	1,281,838
FURNITURE & HOME FURNISHING	442	117	3,347,242	57	1,200,843
ELECTRONICS & APPLIANCES	443	138	3,342,767	96	1,157,963
APPLIANCES, TV & OTHER ELECTRONICS	44311	53	2,121,975	38	421,956
COMPUTERS & SOFTWARE	44312	81	1,062,075	58	736,007
CAMERA & PHOTO SUPPLIES	44313	4	158,717	D	D
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	173	11,846,668	120	4,419,773
BUILDING MATERIALS	4441	130	11,135,161	87	4,095,400
LAWN & GARDEN SUPPLIES & EQUIP.	4442	43	711,507	33	324,373
FOOD & BEVERAGE STORES	445	90	7,628,540	58	3,584,350
GROCERY & CONVENIENCE STORES	4451	17	6,886,117	9	3,373,012
OTHER FOOD & BEVERAGE STORES	4452, 4453	73	742,423	49	211,338
DRUG/HEALTH STORES	446	104	2,523,974	77	1,103,873
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	16	3,109,514	9	2,108,667
APPAREL & ACCESSORIES	448	149	2,061,301	106	912,956
CLOTHING & SHOE STORES	4481, 4482	120	1,397,130	88	800,997
JEWELRY & LUGGAGE STORES	4483	29	664,171	18	111,959
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	209	1,606,723	142	1,144,912
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	120	1,137,924	90	830,976
BOOK/PERIODICAL/MUSIC STORE	4512	89	468,799	52	313,936
GENERAL MERCHANDISE STORES	452	26	16,344,345	18	3,394,563
DEPARTMENT STORES	4521	5	902,649	4	426,038
GENERAL MERCHANDISE STORES	4529	21	15,441,696	14	2,968,525
E-COMMERCE & MAIL ORDER	4541	256	2,922,856	176	1,264,619
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,114	13,473,438	699	7,850,569
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>56</u>	<u>324,929</u>	<u>30</u>	<u>565,188</u>
<u>MINING</u>	<u>21</u>	<u>3</u>	<u>158,400</u>	<u>5</u>	<u>136,049</u>
<u>UTILITIES</u>	<u>22</u>	<u>15</u>	<u>448,088</u>	<u>5</u>	<u>17,096</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>1,287</u>	<u>42,432,188</u>	<u>637</u>	<u>17,449,043</u>
CONSTRUCTION OF BUILDINGS	236	364	26,838,742	203	8,739,025
HEAVY CONSTRUCTION & HIGHWAYS	237	45	2,678,496	37	2,698,203
SPECIAL TRADE CONTRACTORS	238	878	12,914,950	397	6,011,815
<u>MANUFACTURING</u>	<u>31-33</u>	<u>482</u>	<u>4,699,507</u>	<u>348</u>	<u>6,402,979</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>1,050</u>	<u>12,684,282</u>	<u>777</u>	<u>6,026,381</u>
DURABLE GOODS	423	690	5,390,670	496	4,067,285
NONDURABLE GOODS	424	347	7,239,227	270	1,949,545
ELECTRONIC MARKETS, AGENTS & BROKERS	425	13	54,385	11	9,551
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>34</u>	<u>395,696</u>	<u>29</u>	<u>279,867</u>
<u>INFORMATION</u>	<u>51</u>	<u>277</u>	<u>10,258,997</u>	<u>204</u>	<u>4,471,515</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>67</u>	<u>1,112,945</u>	<u>54</u>	<u>440,067</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>207</u>	<u>2,910,690</u>	<u>131</u>	<u>1,095,686</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>409</u>	<u>3,498,820</u>	<u>263</u>	<u>1,534,425</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>626</u>	<u>6,105,305</u>	<u>305</u>	<u>1,929,584</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>143</u>	<u>2,395,308</u>	<u>77</u>	<u>903,272</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>257</u>	<u>16,608,334</u>	<u>167</u>	<u>9,119,089</u>
ACCOMMODATIONS	721	108	2,436,377	59	2,108,421
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	149	14,171,957	108	7,010,668
<u>OTHER SERVICES</u>	<u>81</u>	<u>467</u>	<u>5,528,122</u>	<u>267</u>	<u>3,957,732</u>
REPAIR & MAINTENANCE	811	270	3,696,248	160	2,998,428
PERSONAL SERVICE	812	167	1,360,517	86	804,316
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	30	471,357	21	154,988
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>6</u>	<u>98,738</u>	<u>6</u>	<u>53,478</u>
TOTAL ALL INDUSTRIES		7,876	\$184,330,118	4,939	\$84,808,468

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR KING AND KITSAP COUNTIES
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	KING*	UNITS	KITSAP*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>16,172</u>	<u>\$4,257,973,558</u>	<u>4,434</u>	<u>\$439,156,474</u>
MOTOR VEHICLES & PARTS	441	765	727,342,262	205	80,506,583
NEW & USED AUTO DEALERS	4411	320	604,731,694	50	62,273,620
RV, BOAT, MOTORCYCLE DEALERS	4412	164	38,453,720	57	5,763,458
AUTOMOTIVE PARTS & TIRE	4413	281	84,156,848	98	12,469,505
FURNITURE & HOME FURNISHING	442	681	204,396,432	183	12,829,526
ELECTRONICS & APPLIANCES	443	1,015	405,469,666	301	21,986,363
APPLIANCES, TV & OTHER ELECTRONICS	44311	313	166,919,023	96	15,198,696
COMPUTERS & SOFTWARE	44312	687	227,411,799	199	6,732,446
CAMERA & PHOTO SUPPLIES	44313	15	11,138,844	6	55,221
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	798	258,340,167	276	42,518,462
BUILDING MATERIALS	4441	554	243,073,068	178	38,133,057
LAWN & GARDEN SUPPLIES & EQUIP.	4442	244	15,267,099	98	4,385,405
FOOD & BEVERAGE STORES	445	1,105	267,526,031	198	30,985,421
GROCERY & CONVENIENCE STORES	4451	640	243,312,139	76	30,211,263
OTHER FOOD & BEVERAGE STORES	4452, 4453	465	24,213,892	122	774,158
DRUG/HEALTH STORES	446	586	148,530,124	181	11,309,656
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	356	76,092,415	52	12,699,834
APPAREL & ACCESSORIES	448	1,322	468,868,693	284	25,275,879
CLOTHING & SHOE STORES	4481, 4482	950	409,175,869	212	20,711,100
JEWELRY & LUGGAGE STORES	4483	372	59,692,824	72	4,564,779
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	1,069	219,658,473	330	21,385,255
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	651	163,131,979	209	15,724,966
BOOK/PERIODICAL/MUSIC STORE	4512	418	56,526,494	121	5,660,289
GENERAL MERCHANDISE STORES	452	101	833,735,579	35	124,502,925
DEPARTMENT STORES	4521	12	317,509,942	7	35,982,009
GENERAL MERCHANDISE STORES	4529	89	516,225,637	28	88,520,916
E-COMMERCE & MAIL ORDER	4541	927	110,556,727	382	8,880,432
MISCELLANEOUS RETAILERS	453, 4542, 4543	7,447	537,456,989	2,007	46,276,138
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>231</u>	<u>7,695,281</u>	<u>81</u>	<u>846,336</u>
<u>MINING</u>	<u>21</u>	<u>26</u>	<u>4,472,274</u>	<u>9</u>	<u>313,696</u>
<u>UTILITIES</u>	<u>22</u>	<u>53</u>	<u>4,426,839</u>	<u>16</u>	<u>447,028</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>12,382</u>	<u>1,750,283,099</u>	<u>2,375</u>	<u>113,496,574</u>
CONSTRUCTION OF BUILDINGS	236	4,350	1,013,256,837	694	47,734,056
HEAVY CONSTRUCTION & HIGHWAYS	237	352	174,808,053	85	16,180,046
SPECIAL TRADE CONTRACTORS	238	7,680	562,218,209	1,596	49,582,472
<u>MANUFACTURING</u>	<u>31-33</u>	<u>3,314</u>	<u>211,159,852</u>	<u>863</u>	<u>10,348,483</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>4,941</u>	<u>796,360,017</u>	<u>1,850</u>	<u>38,561,979</u>
DURABLE GOODS	423	3,153	682,027,495	1,207	27,819,832
NONDURABLE GOODS	424	1,707	110,791,531	616	10,624,836
ELECTRONIC MARKETS, AGENTS & BROKERS	425	81	3,540,991	27	117,311
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>490</u>	<u>47,277,359</u>	<u>68</u>	<u>1,365,361</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,347</u>	<u>488,164,342</u>	<u>427</u>	<u>39,139,166</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>319</u>	<u>88,231,943</u>	<u>117</u>	<u>4,388,610</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>1,451</u>	<u>293,474,921</u>	<u>353</u>	<u>16,844,340</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>5,009</u>	<u>274,121,978</u>	<u>829</u>	<u>11,890,845</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>6,226</u>	<u>309,895,839</u>	<u>1,194</u>	<u>18,946,286</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>1,462</u>	<u>109,923,554</u>	<u>208</u>	<u>6,061,554</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>4,997</u>	<u>1,134,890,297</u>	<u>533</u>	<u>70,120,154</u>
ACCOMMODATIONS	721	371	238,108,918	67	5,102,417
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	4,626	896,781,379	466	65,017,737
<u>OTHER SERVICES</u>	<u>81</u>	<u>6,032</u>	<u>328,631,129</u>	<u>1,013</u>	<u>25,411,362</u>
REPAIR & MAINTENANCE	811	3,091	195,811,273	577	18,615,111
PERSONAL SERVICE	812	2,611	123,692,738	359	6,362,587
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	330	9,127,118	77	433,664
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>39</u>	<u>2,977,811</u>	<u>14</u>	<u>666,513</u>
TOTAL ALL INDUSTRIES		64,492	\$10,109,963,476	14,385	\$798,006,111

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR KITTITAS AND KLICKITAT COUNTIES
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	KITTITAS*	UNITS	KLICKITAT*
RETAIL TRADE	44-45	1,659	\$58,623,673	1,027	\$13,960,841
MOTOR VEHICLES & PARTS	441	90	10,573,831	37	1,861,044
NEW & USED AUTO DEALERS	4411	20	5,150,945	6	191,365
RV, BOAT, MOTORCYCLE DEALERS	4412	22	2,077,326	4	3,713
AUTOMOTIVE PARTS & TIRE	4413	48	3,345,560	27	1,665,966
FURNITURE & HOME FURNISHING	442	58	2,220,424	32	269,519
ELECTRONICS & APPLIANCES	443	111	2,130,396	66	590,641
APPLIANCES, TV & OTHER ELECTRONICS	44311	41	1,096,283	21	244,331
COMPUTERS & SOFTWARE	44312	67	1,027,453	45	346,310
CAMERA & PHOTO SUPPLIES	44313	3	6,660	-	-
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	111	6,195,855	71	2,019,162
BUILDING MATERIALS	4441	91	4,211,747	54	1,392,423
LAWN & GARDEN SUPPLIES & EQUIP.	4442	20	1,984,108	17	626,739
FOOD & BEVERAGE STORES	445	51	5,756,864	35	1,984,856
GROCERY & CONVENIENCE STORES	4451	14	5,285,242	13	1,918,037
OTHER FOOD & BEVERAGE STORES	4452, 4453	37	471,622	22	66,819
DRUG/HEALTH STORES	446	78	1,005,909	50	628,493
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	35	4,272,236	16	2,467,566
APPAREL & ACCESSORIES	448	100	1,233,230	72	135,587
CLOTHING & SHOE STORES	4481, 4482	79	844,443	63	119,149
JEWELRY & LUGGAGE STORES	4483	21	388,787	9	16,438
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	153	1,637,934	86	363,453
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	96	1,390,437	49	271,764
BOOK/PERIODICAL/MUSIC STORE	4512	57	247,497	37	91,689
GENERAL MERCHANDISE STORES	452	22	14,050,081	10	316,393
DEPARTMENT STORES	4521	4	292,421	4	145,337
GENERAL MERCHANDISE STORES	4529	18	13,757,660	6	171,056
E-COMMERCE & MAIL ORDER	4541	187	1,286,446	137	538,124
MISCELLANEOUS RETAILERS	453, 4542, 4543	663	8,260,467	415	2,786,003
AGRICULTURE, FORESTRY, FISHING	11	46	690,787	33	468,658
MINING	21	5	57,949	7	3,704,297
UTILITIES	22	8	170,194	3	55,224
CONSTRUCTION	23	837	44,754,654	426	22,973,831
CONSTRUCTION OF BUILDINGS	236	207	22,201,892	114	5,533,293
HEAVY CONSTRUCTION & HIGHWAYS	237	43	9,177,895	30	3,252,911
SPECIAL TRADE CONTRACTORS	238	587	13,374,867	282	14,187,627
MANUFACTURING	31-33	316	4,022,565	180	1,528,928
WHOLESALE TRADE	42	895	10,486,186	611	7,930,820
DURABLE GOODS	423	610	6,733,227	445	6,761,027
NONDURABLE GOODS	424	277	3,725,242	163	1,158,226
ELECTRONIC MARKETS, AGENTS & BROKERS	425	8	27,717	3	11,567
TRANSPORTATION & WAREHOUSING	48-49	33	701,899	25	610,876
INFORMATION	51	220	5,941,963	154	2,679,807
FINANCE, INSURANCE	52	61	1,075,048	42	830,783
REAL ESTATE, RENTAL/LEASING	53	194	3,285,388	118	2,055,920
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	256	1,930,791	124	723,312
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	333	4,624,093	162	2,391,597
ARTS, ENTERTAINMENT & RECREATION	71	67	4,489,410	25	168,760
ACCOMMODATIONS & FOOD SERVICES	72	168	17,188,201	74	2,976,748
ACCOMMODATIONS	721	43	3,815,749	23	665,622
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	125	13,372,452	51	2,311,126
OTHER SERVICES	81	266	4,607,284	136	1,361,651
REPAIR & MAINTENANCE	811	153	3,621,782	81	944,879
PERSONAL SERVICE	812	90	773,305	38	318,019
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	23	212,197	17	98,753
PUBLIC ADMINISTRATION, OTHER	92.00	6	22,193	10	58,300
TOTAL ALL INDUSTRIES		5,370	\$162,672,278	3,157	\$64,480,353

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR LEWIS AND LINCOLN COUNTIES
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	LEWIS*	UNITS	LINCOLN*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>2,332</u>	<u>\$114,843,040</u>	<u>803</u>	<u>\$7,183,392</u>
MOTOR VEHICLES & PARTS	441	126	19,637,095	46	1,444,272
NEW & USED AUTO DEALERS	4411	35	12,589,947	12	639,228
RV, BOAT, MOTORCYCLE DEALERS	4412	24	1,693,160	6	19,309
AUTOMOTIVE PARTS & TIRE	4413	67	5,353,988	28	785,735
FURNITURE & HOME FURNISHING	442	78	2,637,653	28	162,549
ELECTRONICS & APPLIANCES	443	151	2,957,306	57	212,297
APPLIANCES, TV & OTHER ELECTRONICS	44311	58	1,306,890	21	100,135
COMPUTERS & SOFTWARE	44312	88	1,616,054	36	112,162
CAMERA & PHOTO SUPPLIES	44313	5	34,362	D	D
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	153	11,995,956	51	1,612,787
BUILDING MATERIALS	4441	107	10,491,633	41	829,853
LAWN & GARDEN SUPPLIES & EQUIP.	4442	46	1,504,323	10	782,934
FOOD & BEVERAGE STORES	445	81	10,235,189	20	1,039,945
GROCERY & CONVENIENCE STORES	4451	42	9,993,895	8	1,028,981
OTHER FOOD & BEVERAGE STORES	4452, 4453	39	241,294	12	10,964
DRUG/HEALTH STORES	446	109	3,897,046	50	511,594
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	51	7,978,847	12	308,073
APPAREL & ACCESSORIES	448	137	6,900,238	58	142,382
CLOTHING & SHOE STORES	4481, 4482	107	6,382,294	52	121,612
JEWELRY & LUGGAGE STORES	4483	30	517,944	6	20,770
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	184	3,515,634	64	214,388
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	122	3,365,599	40	190,653
BOOK/PERIODICAL/MUSIC STORE	4512	62	150,035	24	23,735
GENERAL MERCHANDISE STORES	452	31	29,301,686	9	149,400
DEPARTMENT STORES	4521	5	5,427,277	4	115,086
GENERAL MERCHANDISE STORES	4529	26	23,874,409	5	34,314
E-COMMERCE & MAIL ORDER	4541	233	1,591,959	107	260,836
MISCELLANEOUS RETAILERS	453, 4542, 4543	998	14,194,431	301	1,124,869
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>60</u>	<u>728,706</u>	<u>12</u>	<u>95,792</u>
<u>MINING</u>	<u>21</u>	<u>16</u>	<u>1,022,236</u>	<u>5</u>	<u>47,642</u>
<u>UTILITIES</u>	<u>22</u>	<u>13</u>	<u>441,924</u>	<u>5</u>	<u>55,760</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>1,012</u>	<u>46,977,189</u>	<u>267</u>	<u>6,017,459</u>
CONSTRUCTION OF BUILDINGS	236	232	24,745,349	71	1,805,466
HEAVY CONSTRUCTION & HIGHWAYS	237	68	5,296,908	14	2,228,599
SPECIAL TRADE CONTRACTORS	238	712	16,934,932	182	1,983,394
<u>MANUFACTURING</u>	<u>31-33</u>	<u>441</u>	<u>8,308,593</u>	<u>116</u>	<u>477,316</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>1,197</u>	<u>20,224,905</u>	<u>400</u>	<u>2,671,556</u>
DURABLE GOODS	423	843	16,020,349	271	1,323,481
NONDURABLE GOODS	424	338	3,985,670	126	1,339,126
ELECTRONIC MARKETS, AGENTS & BROKERS	425	16	218,886	3	8,949
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>53</u>	<u>985,382</u>	<u>10</u>	<u>86,361</u>
<u>INFORMATION</u>	<u>51</u>	<u>272</u>	<u>11,121,495</u>	<u>110</u>	<u>1,676,147</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>66</u>	<u>800,605</u>	<u>26</u>	<u>73,642</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>215</u>	<u>5,056,599</u>	<u>73</u>	<u>342,310</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>317</u>	<u>3,069,099</u>	<u>97</u>	<u>414,985</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>438</u>	<u>3,598,261</u>	<u>145</u>	<u>580,573</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>71</u>	<u>2,623,155</u>	<u>22</u>	<u>79,619</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>243</u>	<u>20,136,463</u>	<u>43</u>	<u>944,009</u>
ACCOMMODATIONS	721	50	1,786,064	13	136,488
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	193	18,350,399	30	807,521
<u>OTHER SERVICES</u>	<u>81</u>	<u>487</u>	<u>8,435,700</u>	<u>109</u>	<u>1,814,415</u>
REPAIR & MAINTENANCE	811	312	6,539,502	71	1,592,188
PERSONAL SERVICE	812	133	1,419,680	33	220,423
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	42	476,518	5	1,804
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>8</u>	<u>200,111</u>	<u>5</u>	<u>8,860</u>
TOTAL ALL INDUSTRIES		7,241	\$248,573,463	2,248	\$22,569,838

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR MASON AND OKANOGAN COUNTIES
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	MASON*	UNITS	OKANOGAN*
RETAIL TRADE	44-45	1,789	\$54,176,014	1,634	\$58,676,769
MOTOR VEHICLES & PARTS	441	83	6,819,727	109	10,275,822
NEW & USED AUTO DEALERS	4411	17	3,613,431	38	5,999,178
RV, BOAT, MOTORCYCLE DEALERS	4412	17	114,406	19	604,068
AUTOMOTIVE PARTS & TIRE	4413	49	3,091,890	52	3,672,576
FURNITURE & HOME FURNISHING	442	78	1,411,884	52	801,995
ELECTRONICS & APPLIANCES	443	118	1,488,926	95	1,378,052
APPLIANCES, TV & OTHER ELECTRONICS	44311	48	931,145	32	599,159
COMPUTERS & SOFTWARE	44312	70	557,781	60	774,670
CAMERA & PHOTO SUPPLIES	44313	D	D	3	4,223
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	146	6,162,810	105	9,349,175
BUILDING MATERIALS	4441	119	5,019,727	77	8,614,404
LAWN & GARDEN SUPPLIES & EQUIP.	4442	27	1,143,083	28	734,771
FOOD & BEVERAGE STORES	445	54	4,633,204	67	6,621,250
GROCERY & CONVENIENCE STORES	4451	20	4,423,632	22	6,432,051
OTHER FOOD & BEVERAGE STORES	4452, 4453	34	209,572	45	189,199
DRUG/HEALTH STORES	446	80	861,287	82	1,304,653
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	25	3,695,530	30	3,151,093
APPAREL & ACCESSORIES	448	98	561,454	108	1,774,211
CLOTHING & SHOE STORES	4481, 4482	81	397,317	88	1,495,500
JEWELRY & LUGGAGE STORES	4483	17	164,137	20	278,711
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	143	737,868	148	1,277,594
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	88	536,737	98	1,056,987
BOOK/PERIODICAL/MUSIC STORE	4512	55	201,131	50	220,607
GENERAL MERCHANDISE STORES	452	26	19,532,013	23	16,106,591
DEPARTMENT STORES	4521	4	608,562	5	1,481,513
GENERAL MERCHANDISE STORES	4529	22	18,923,451	18	14,625,078
E-COMMERCE & MAIL ORDER	4541	183	1,260,759	187	1,141,328
MISCELLANEOUS RETAILERS	453, 4542, 4543	755	7,010,552	628	5,495,005
AGRICULTURE, FORESTRY, FISHING	11	45	250,511	37	972,962
MINING	21	4	115,584	4	345,232
UTILITIES	22	8	22,056	14	149,089
CONSTRUCTION	23	958	25,207,475	539	23,994,867
CONSTRUCTION OF BUILDINGS	236	240	10,260,948	171	14,917,778
HEAVY CONSTRUCTION & HIGHWAYS	237	49	3,255,850	32	2,232,023
SPECIAL TRADE CONTRACTORS	238	669	11,690,677	336	6,845,066
MANUFACTURING	31-33	333	2,695,209	288	2,596,321
WHOLESALE TRADE	42	860	6,434,847	811	10,780,785
DURABLE GOODS	423	583	5,222,295	560	7,222,217
NONDURABLE GOODS	424	269	1,190,626	242	3,522,616
ELECTRONIC MARKETS, AGENTS & BROKERS	425	8	21,926	9	35,952
TRANSPORTATION & WAREHOUSING	48-49	33	477,634	29	1,128,819
INFORMATION	51	226	6,666,896	202	5,099,784
FINANCE, INSURANCE	52	53	800,870	48	1,038,984
REAL ESTATE, RENTAL/LEASING	53	176	2,696,129	145	1,502,938
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	255	1,288,270	210	1,587,110
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	422	3,114,412	283	1,967,493
ARTS, ENTERTAINMENT & RECREATION	71	52	659,649	54	743,965
ACCOMMODATIONS & FOOD SERVICES	72	152	10,549,677	183	9,667,520
ACCOMMODATIONS	721	33	1,908,905	70	2,928,037
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	119	8,640,772	113	6,739,483
OTHER SERVICES	81	304	3,948,574	311	5,070,044
REPAIR & MAINTENANCE	811	200	3,056,284	191	4,146,288
PERSONAL SERVICE	812	83	752,801	89	674,871
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	21	139,489	31	248,885
PUBLIC ADMINISTRATION, OTHER	92.00	6	64,330	6	21,024
TOTAL ALL INDUSTRIES		5,676	\$119,168,137	4,798	\$125,343,706

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR PACIFIC AND PEND OREILLE COUNTIES
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	PACIFIC*	UNITS	PEND OREILLE*
RETAIL TRADE	44-45	1,138	\$15,439,288	826	\$10,400,399
MOTOR VEHICLES & PARTS	441	44	728,513	39	1,002,930
NEW & USED AUTO DEALERS	4411	4	9,495	11	536,606
RV, BOAT, MOTORCYCLE DEALERS	4412	8	7,512	4	16,146
AUTOMOTIVE PARTS & TIRE	4413	32	711,506	24	450,178
FURNITURE & HOME FURNISHING	442	37	402,786	31	188,348
ELECTRONICS & APPLIANCES	443	88	486,733	66	1,105,172
APPLIANCES, TV & OTHER ELECTRONICS	44311	35	259,159	28	961,971
COMPUTERS & SOFTWARE	44312	53	227,574	38	143,201
CAMERA & PHOTO SUPPLIES	44313	D	D	-	-
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	73	3,509,848	56	596,123
BUILDING MATERIALS	4441	53	3,372,597	40	495,467
LAWN & GARDEN SUPPLIES & EQUIP.	4442	20	137,251	16	100,656
FOOD & BEVERAGE STORES	445	52	3,045,196	22	1,716,339
GROCERY & CONVENIENCE STORES	4451	24	2,936,033	5	1,638,775
OTHER FOOD & BEVERAGE STORES	4452, 4453	28	109,163	17	77,564
DRUG/HEALTH STORES	446	51	488,575	38	89,951
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	14	1,686,845	14	578,663
APPAREL & ACCESSORIES	448	82	206,467	62	68,689
CLOTHING & SHOE STORES	4481, 4482	68	166,953	53	63,411
JEWELRY & LUGGAGE STORES	4483	14	39,514	9	5,278
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	93	372,567	70	161,373
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	57	208,526	38	119,836
BOOK/PERIODICAL/MUSIC STORE	4512	36	164,041	32	41,537
GENERAL MERCHANDISE STORES	452	10	1,227,204	9	210,960
DEPARTMENT STORES	4521	4	153,397	4	131,865
GENERAL MERCHANDISE STORES	4529	6	1,073,807	5	79,095
E-COMMERCE & MAIL ORDER	4541	125	543,593	116	255,339
MISCELLANEOUS RETAILERS	453, 4542, 4543	469	2,740,961	303	4,426,512
AGRICULTURE, FORESTRY, FISHING	11	9	55,184	14	241,895
MINING	21	6	223,712	4	215,027
UTILITIES	22	3	8,061	6	117,138
CONSTRUCTION	23	372	12,434,000	287	5,478,341
CONSTRUCTION OF BUILDINGS	236	116	6,298,470	78	2,628,825
HEAVY CONSTRUCTION & HIGHWAYS	237	13	185,945	23	710,379
SPECIAL TRADE CONTRACTORS	238	243	5,949,585	186	2,139,137
MANUFACTURING	31-33	178	998,700	139	3,123,380
WHOLESALE TRADE	42	537	2,891,811	406	2,573,723
DURABLE GOODS	423	372	2,062,702	288	2,030,102
NONDURABLE GOODS	424	160	810,507	113	528,189
ELECTRONIC MARKETS, AGENTS & BROKERS	425	5	18,602	5	15,432
TRANSPORTATION & WAREHOUSING	48-49	9	385,443	8	269,110
INFORMATION	51	166	2,748,336	122	1,293,246
FINANCE, INSURANCE	52	38	328,995	25	295,913
REAL ESTATE, RENTAL/LEASING	53	101	764,329	71	467,406
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	141	603,880	107	778,830
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	188	969,645	150	523,517
ARTS, ENTERTAINMENT & RECREATION	71	45	521,819	11	46,011
ACCOMMODATIONS & FOOD SERVICES	72	160	6,161,889	44	1,543,995
ACCOMMODATIONS	721	81	2,335,244	15	186,584
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	79	3,826,645	29	1,357,411
OTHER SERVICES	81	163	1,910,098	107	830,103
REPAIR & MAINTENANCE	811	88	1,247,287	57	533,866
PERSONAL SERVICE	812	55	320,937	40	152,383
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	20	341,874	10	143,854
PUBLIC ADMINISTRATION, OTHER	92.00	5	56,758	4	2,640
TOTAL ALL INDUSTRIES		3,259	\$46,501,948	2,331	\$28,200,674

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR PIERCE AND SAN JUAN COUNTIES
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	PIERCE*	UNITS	SAN JUAN*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>8,421</u>	<u>\$1,358,522,621</u>	<u>1,318</u>	<u>\$23,961,011</u>
MOTOR VEHICLES & PARTS	441	520	308,708,921	47	2,332,004
NEW & USED AUTO DEALERS	4411	199	249,830,447	11	163,418
RV, BOAT, MOTORCYCLE DEALERS	4412	102	18,954,241	16	1,811,244
AUTOMOTIVE PARTS & TIRE	4413	219	39,924,233	20	357,342
FURNITURE & HOME FURNISHING	442	320	42,374,835	53	840,356
ELECTRONICS & APPLIANCES	443	559	77,427,496	89	1,034,040
APPLIANCES, TV & OTHER ELECTRONICS	44311	182	51,708,154	37	561,994
COMPUTERS & SOFTWARE	44312	369	25,644,865	49	468,365
CAMERA & PHOTO SUPPLIES	44313	8	74,477	3	3,681
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	427	99,249,279	86	3,943,862
BUILDING MATERIALS	4441	305	92,919,299	61	3,825,684
LAWN & GARDEN SUPPLIES & EQUIP.	4442	122	6,329,980	25	118,178
FOOD & BEVERAGE STORES	445	406	80,119,493	61	3,591,784
GROCERY & CONVENIENCE STORES	4451	231	76,194,009	14	3,194,863
OTHER FOOD & BEVERAGE STORES	4452, 4453	175	3,925,484	47	396,921
DRUG/HEALTH STORES	446	323	37,831,369	60	722,314
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	194	43,286,826	8	1,782,282
APPAREL & ACCESSORIES	448	511	86,354,233	106	822,382
CLOTHING & SHOE STORES	4481, 4482	371	71,115,153	84	684,140
JEWELRY & LUGGAGE STORES	4483	140	15,239,080	22	138,242
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	574	60,725,228	118	655,497
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	365	47,942,578	68	399,727
BOOK/PERIODICAL/MUSIC STORE	4512	209	12,782,650	50	255,770
GENERAL MERCHANDISE STORES	452	58	356,166,915	10	311,223
DEPARTMENT STORES	4521	10	126,027,929	5	148,319
GENERAL MERCHANDISE STORES	4529	48	230,138,986	5	162,904
E-COMMERCE & MAIL ORDER	4541	554	22,612,138	150	1,092,600
MISCELLANEOUS RETAILERS	453, 4542, 4543	3,975	143,665,888	530	6,832,667
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>134</u>	<u>2,262,351</u>	<u>31</u>	<u>524,910</u>
<u>MINING</u>	<u>21</u>	<u>18</u>	<u>1,207,119</u>	<u>D</u>	<u>D</u>
<u>UTILITIES</u>	<u>22</u>	<u>34</u>	<u>1,100,778</u>	<u>6</u>	<u>79,379</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>5,204</u>	<u>422,134,412</u>	<u>559</u>	<u>29,507,489</u>
CONSTRUCTION OF BUILDINGS	236	1,495	236,244,033	203	17,747,807
HEAVY CONSTRUCTION & HIGHWAYS	237	190	48,935,285	26	1,657,761
SPECIAL TRADE CONTRACTORS	238	3,519	136,955,094	330	10,101,921
<u>MANUFACTURING</u>	<u>31-33</u>	<u>1,557</u>	<u>44,856,258</u>	<u>262</u>	<u>1,157,113</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>2,973</u>	<u>153,863,678</u>	<u>555</u>	<u>3,313,906</u>
DURABLE GOODS	423	1,960	127,250,708	366	2,125,556
NONDURABLE GOODS	424	963	25,694,860	183	1,174,944
ELECTRONIC MARKETS, AGENTS & BROKERS	425	50	918,110	6	13,406
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>213</u>	<u>9,378,474</u>	<u>47</u>	<u>474,110</u>
<u>INFORMATION</u>	<u>51</u>	<u>672</u>	<u>117,105,989</u>	<u>164</u>	<u>2,597,949</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>190</u>	<u>25,191,460</u>	<u>31</u>	<u>263,401</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>735</u>	<u>70,761,942</u>	<u>111</u>	<u>1,143,521</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>1,703</u>	<u>36,988,524</u>	<u>193</u>	<u>1,259,823</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>2,442</u>	<u>60,561,454</u>	<u>271</u>	<u>3,357,350</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>450</u>	<u>24,359,030</u>	<u>60</u>	<u>1,161,422</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>1,533</u>	<u>239,414,845</u>	<u>179</u>	<u>6,631,269</u>
ACCOMMODATIONS	721	142	16,777,494	106	3,029,226
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	1,391	222,637,351	73	3,602,043
<u>OTHER SERVICES</u>	<u>81</u>	<u>2,579</u>	<u>90,962,887</u>	<u>188</u>	<u>2,278,828</u>
REPAIR & MAINTENANCE	811	1,531	68,916,155	99	1,492,733
PERSONAL SERVICE	812	904	20,246,753	73	656,512
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	144	1,799,979	16	129,583
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>18</u>	<u>701,871</u>	<u>6</u>	<u>36,580</u>
TOTAL ALL INDUSTRIES		28,886	\$2,659,440,803	3,981	\$77,748,061

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR SKAGIT AND SKAMANIA COUNTIES
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	SKAGIT*	UNITS	SKAMANIA*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>3,343</u>	<u>\$276,253,478</u>	<u>637</u>	<u>\$4,055,316</u>
MOTOR VEHICLES & PARTS	441	211	71,656,035	35	238,885
NEW & USED AUTO DEALERS	4411	52	52,629,499	8	79,852
RV, BOAT, MOTORCYCLE DEALERS	4412	60	10,259,664	3	232
AUTOMOTIVE PARTS & TIRE	4413	99	8,766,872	24	158,801
FURNITURE & HOME FURNISHING	442	131	5,624,062	17	152,779
ELECTRONICS & APPLIANCES	443	234	12,808,232	44	252,772
APPLIANCES, TV & OTHER ELECTRONICS	44311	83	10,099,061	18	109,667
COMPUTERS & SOFTWARE	44312	146	2,622,842	26	143,105
CAMERA & PHOTO SUPPLIES	44313	5	86,329	-	-
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	230	20,213,123	45	543,607
BUILDING MATERIALS	4441	158	18,320,700	38	488,745
LAWN & GARDEN SUPPLIES & EQUIP.	4442	72	1,892,423	7	54,862
FOOD & BEVERAGE STORES	445	128	16,286,949	16	459,976
GROCERY & CONVENIENCE STORES	4451	47	14,901,195	D	D
OTHER FOOD & BEVERAGE STORES	4452, 4453	81	1,385,754	16	459,976
DRUG/HEALTH STORES	446	158	6,644,298	35	70,590
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	55	10,481,029	8	808,608
APPAREL & ACCESSORIES	448	207	19,863,525	52	46,388
CLOTHING & SHOE STORES	4481, 4482	163	15,924,558	47	45,190
JEWELRY & LUGGAGE STORES	4483	44	3,938,967	5	1,198
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	257	11,193,375	52	149,462
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	154	10,296,713	34	115,959
BOOK/PERIODICAL/MUSIC STORE	4512	103	896,662	18	33,503
GENERAL MERCHANDISE STORES	452	33	72,819,537	4	38,237
DEPARTMENT STORES	4521	8	21,272,040	4	38,237
GENERAL MERCHANDISE STORES	4529	25	51,547,497	D	D
E-COMMERCE & MAIL ORDER	4541	271	3,485,438	86	192,829
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,428	25,177,875	243	1,101,183
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>72</u>	<u>707,239</u>	<u>10</u>	<u>122,012</u>
<u>MINING</u>	<u>21</u>	<u>10</u>	<u>154,212</u>	<u>D</u>	<u>D</u>
<u>UTILITIES</u>	<u>22</u>	<u>9</u>	<u>116,022</u>	<u>3</u>	<u>30,910</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>1,534</u>	<u>65,248,819</u>	<u>258</u>	<u>7,173,010</u>
CONSTRUCTION OF BUILDINGS	236	401	29,678,544	76	5,412,928
HEAVY CONSTRUCTION & HIGHWAYS	237	78	11,030,887	17	281,334
SPECIAL TRADE CONTRACTORS	238	1,055	24,539,388	165	1,478,748
<u>MANUFACTURING</u>	<u>31-33</u>	<u>701</u>	<u>13,553,894</u>	<u>90</u>	<u>202,589</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>1,593</u>	<u>36,939,384</u>	<u>305</u>	<u>934,630</u>
DURABLE GOODS	423	1,075	23,324,888	206	668,965
NONDURABLE GOODS	424	496	13,495,023	95	261,712
ELECTRONIC MARKETS, AGENTS & BROKERS	425	22	119,473	4	3,953
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>105</u>	<u>3,946,279</u>	<u>11</u>	<u>108,581</u>
<u>INFORMATION</u>	<u>51</u>	<u>355</u>	<u>17,301,561</u>	<u>103</u>	<u>1,173,184</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>100</u>	<u>2,091,444</u>	<u>20</u>	<u>144,117</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>317</u>	<u>10,518,675</u>	<u>64</u>	<u>270,313</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>551</u>	<u>5,607,086</u>	<u>75</u>	<u>129,287</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>798</u>	<u>10,219,666</u>	<u>115</u>	<u>216,670</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>127</u>	<u>4,002,814</u>	<u>18</u>	<u>57,176</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>360</u>	<u>40,212,334</u>	<u>32</u>	<u>5,132,261</u>
ACCOMMODATIONS	721	65	4,439,504	9	4,349,912
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	295	35,772,830	23	782,349
<u>OTHER SERVICES</u>	<u>81</u>	<u>708</u>	<u>14,620,444</u>	<u>63</u>	<u>264,449</u>
REPAIR & MAINTENANCE	811	452	11,313,366	41	136,376
PERSONAL SERVICE	812	199	2,876,594	22	128,073
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	57	430,484	D	D
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>14</u>	<u>58,487</u>	<u>7</u>	<u>372,851</u>
TOTAL ALL INDUSTRIES		10,697	\$501,551,838	1,811	\$20,387,356

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR SNOHOMISH AND SPOKANE COUNTIES
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	SNOHOMISH*	UNITS	SPOKANE*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>7,863</u>	<u>\$1,335,602,792</u>	<u>5,833</u>	<u>\$909,688,995</u>
MOTOR VEHICLES & PARTS	441	459	250,309,377	360	162,770,355
NEW & USED AUTO DEALERS	4411	171	193,981,323	161	121,278,680
RV, BOAT, MOTORCYCLE DEALERS	4412	94	15,255,640	65	8,611,316
AUTOMOTIVE PARTS & TIRE	4413	194	41,072,414	134	32,880,359
FURNITURE & HOME FURNISHING	442	332	43,969,514	198	30,941,115
ELECTRONICS & APPLIANCES	443	546	78,494,183	437	52,090,086
APPLIANCES, TV & OTHER ELECTRONICS	44311	171	49,496,345	132	37,640,885
COMPUTERS & SOFTWARE	44312	367	28,020,365	298	14,366,548
CAMERA & PHOTO SUPPLIES	44313	8	977,473	7	82,653
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	477	90,587,048	282	82,186,504
BUILDING MATERIALS	4441	328	81,529,713	198	75,454,187
LAWN & GARDEN SUPPLIES & EQUIP.	4442	149	9,057,335	84	6,732,317
FOOD & BEVERAGE STORES	445	393	85,282,728	243	59,325,217
GROCERY & CONVENIENCE STORES	4451	199	81,758,914	90	56,480,695
OTHER FOOD & BEVERAGE STORES	4452, 4453	194	3,523,814	153	2,844,522
DRUG/HEALTH STORES	446	312	44,243,460	258	26,377,388
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	163	28,079,891	94	23,230,020
APPAREL & ACCESSORIES	448	471	150,890,728	332	72,530,200
CLOTHING & SHOE STORES	4481, 4482	348	126,360,687	241	62,542,650
JEWELRY & LUGGAGE STORES	4483	123	24,530,041	91	9,987,550
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	550	61,585,950	435	49,642,672
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	351	51,844,338	283	37,079,717
BOOK/PERIODICAL/MUSIC STORE	4512	199	9,741,612	152	12,562,955
GENERAL MERCHANDISE STORES	452	58	338,981,311	41	241,063,357
DEPARTMENT STORES	4521	9	106,034,096	9	78,749,370
GENERAL MERCHANDISE STORES	4529	49	232,947,215	32	162,313,987
E-COMMERCE & MAIL ORDER	4541	547	23,248,826	439	13,167,544
MISCELLANEOUS RETAILERS	453, 4542, 4543	3,555	139,929,776	2,714	96,364,537
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>152</u>	<u>1,392,432</u>	<u>73</u>	<u>574,117</u>
<u>MINING</u>	<u>21</u>	<u>17</u>	<u>986,832</u>	<u>13</u>	<u>231,578</u>
<u>UTILITIES</u>	<u>22</u>	<u>33</u>	<u>917,321</u>	<u>19</u>	<u>1,059,634</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>5,529</u>	<u>434,995,751</u>	<u>2,740</u>	<u>228,489,613</u>
CONSTRUCTION OF BUILDINGS	236	1,558	217,713,175	820	107,935,337
HEAVY CONSTRUCTION & HIGHWAYS	237	198	96,742,864	95	19,945,355
SPECIAL TRADE CONTRACTORS	238	3,773	120,539,712	1,825	100,608,921
<u>MANUFACTURING</u>	<u>31-33</u>	<u>1,605</u>	<u>40,016,792</u>	<u>1,153</u>	<u>38,120,979</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>2,880</u>	<u>135,005,329</u>	<u>2,452</u>	<u>132,709,094</u>
DURABLE GOODS	423	1,912	102,161,442	1,674	111,652,604
NONDURABLE GOODS	424	924	32,456,180	743	20,475,992
ELECTRONIC MARKETS, AGENTS & BROKERS	425	44	387,707	35	580,498
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>228</u>	<u>7,070,725</u>	<u>122</u>	<u>4,703,838</u>
<u>INFORMATION</u>	<u>51</u>	<u>636</u>	<u>114,583,167</u>	<u>550</u>	<u>83,750,341</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>187</u>	<u>18,741,351</u>	<u>154</u>	<u>13,858,231</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>692</u>	<u>49,028,913</u>	<u>516</u>	<u>38,266,915</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>1,795</u>	<u>29,083,282</u>	<u>1,160</u>	<u>38,644,628</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>2,559</u>	<u>56,215,333</u>	<u>1,444</u>	<u>44,771,687</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>430</u>	<u>18,614,055</u>	<u>242</u>	<u>9,368,957</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>1,507</u>	<u>222,805,214</u>	<u>906</u>	<u>173,451,044</u>
ACCOMMODATIONS	721	104	16,646,357	94	31,074,773
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	1,403	206,158,857	812	142,376,271
<u>OTHER SERVICES</u>	<u>81</u>	<u>2,412</u>	<u>78,523,132</u>	<u>1,651</u>	<u>56,791,861</u>
REPAIR & MAINTENANCE	811	1,407	60,790,542	919	36,789,979
PERSONAL SERVICE	812	884	16,430,325	628	17,904,705
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	121	1,302,265	104	2,097,177
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>14</u>	<u>924,561</u>	<u>20</u>	<u>785,254</u>
TOTAL ALL INDUSTRIES		28,542	\$2,544,509,709	19,048	\$1,775,266,766

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR STEVENS AND THURSTON COUNTIES
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	STEVENS*	UNITS	THURSTON*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>1,499</u>	<u>\$46,712,823</u>	<u>4,522</u>	<u>\$499,166,235</u>
MOTOR VEHICLES & PARTS	441	78	8,068,101	209	72,177,698
NEW & USED AUTO DEALERS	4411	19	4,028,859	57	51,910,897
RV, BOAT, MOTORCYCLE DEALERS	4412	11	809,171	54	7,571,325
AUTOMOTIVE PARTS & TIRE	4413	48	3,230,071	98	12,695,476
FURNITURE & HOME FURNISHING	442	53	1,062,485	189	18,528,293
ELECTRONICS & APPLIANCES	443	97	1,342,432	346	31,685,339
APPLIANCES, TV & OTHER ELECTRONICS	44311	45	963,461	97	21,623,969
COMPUTERS & SOFTWARE	44312	52	378,971	243	9,675,478
CAMERA & PHOTO SUPPLIES	44313	D	D	6	385,892
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	100	5,036,325	274	43,753,513
BUILDING MATERIALS	4441	77	4,108,021	185	40,441,530
LAWN & GARDEN SUPPLIES & EQUIP.	4442	23	928,304	89	3,311,983
FOOD & BEVERAGE STORES	445	33	3,569,284	164	32,098,770
GROCERY & CONVENIENCE STORES	4451	14	3,497,255	60	30,321,498
OTHER FOOD & BEVERAGE STORES	4452, 4453	19	72,029	104	1,777,272
DRUG/HEALTH STORES	446	87	569,332	202	11,565,862
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	31	2,804,614	83	13,811,008
APPAREL & ACCESSORIES	448	85	457,384	263	27,018,232
CLOTHING & SHOE STORES	4481, 4482	75	418,023	201	22,163,243
JEWELRY & LUGGAGE STORES	4483	10	39,361	62	4,854,989
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	129	1,559,227	351	42,024,994
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	75	1,362,906	215	36,901,887
BOOK/PERIODICAL/MUSIC STORE	4512	54	196,321	136	5,123,107
GENERAL MERCHANDISE STORES	452	17	13,084,087	41	144,884,939
DEPARTMENT STORES	4521	4	366,245	10	50,443,931
GENERAL MERCHANDISE STORES	4529	13	12,717,842	31	94,441,008
E-COMMERCE & MAIL ORDER	4541	168	883,433	402	8,272,796
MISCELLANEOUS RETAILERS	453, 4542, 4543	621	8,276,119	1,998	53,344,791
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>38</u>	<u>292,212</u>	<u>88</u>	<u>588,231</u>
<u>MINING</u>	<u>21</u>	<u>5</u>	<u>54,416</u>	<u>16</u>	<u>934,901</u>
<u>UTILITIES</u>	<u>22</u>	<u>7</u>	<u>47,226</u>	<u>17</u>	<u>365,449</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>613</u>	<u>16,441,276</u>	<u>2,565</u>	<u>152,118,248</u>
CONSTRUCTION OF BUILDINGS	236	160	6,905,700	640	82,788,335
HEAVY CONSTRUCTION & HIGHWAYS	237	35	1,937,156	102	19,465,541
SPECIAL TRADE CONTRACTORS	238	418	7,598,420	1,823	49,864,372
<u>MANUFACTURING</u>	<u>31-33</u>	<u>251</u>	<u>1,725,512</u>	<u>871</u>	<u>16,275,234</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>708</u>	<u>5,424,230</u>	<u>1,920</u>	<u>66,470,633</u>
DURABLE GOODS	423	499	4,465,497	1,272	57,183,406
NONDURABLE GOODS	424	203	931,348	623	9,138,530
ELECTRONIC MARKETS, AGENTS & BROKERS	425	6	27,385	25	148,697
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>28</u>	<u>161,599</u>	<u>92</u>	<u>2,027,968</u>
<u>INFORMATION</u>	<u>51</u>	<u>202</u>	<u>4,589,376</u>	<u>474</u>	<u>45,465,413</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>43</u>	<u>344,706</u>	<u>126</u>	<u>5,292,504</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>116</u>	<u>962,520</u>	<u>395</u>	<u>17,059,584</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>183</u>	<u>1,023,237</u>	<u>898</u>	<u>15,515,284</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>262</u>	<u>1,718,763</u>	<u>1,311</u>	<u>30,533,609</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>42</u>	<u>1,243,715</u>	<u>205</u>	<u>7,276,036</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>110</u>	<u>5,618,102</u>	<u>541</u>	<u>78,273,653</u>
ACCOMMODATIONS	721	26	725,406	42	5,229,321
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	84	4,892,696	499	73,044,332
<u>OTHER SERVICES</u>	<u>81</u>	<u>252</u>	<u>3,721,526</u>	<u>1,129</u>	<u>28,982,716</u>
REPAIR & MAINTENANCE	811	152	3,090,970	653	22,619,325
PERSONAL SERVICE	812	81	493,726	394	5,731,534
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	19	136,830	82	631,857
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>6</u>	<u>10,140</u>	<u>25</u>	<u>1,540,720</u>
TOTAL ALL INDUSTRIES		4,365	\$90,091,379	15,195	\$967,886,418

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR WAHAKIYAKUM AND WALLA WALLA COUNTIES
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	WAHAKIYAKUM*	UNITS	WALLA WALLA*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>396</u>	<u>\$1,685,678</u>	<u>1,880</u>	<u>\$73,850,703</u>
MOTOR VEHICLES & PARTS	441	11	7,341	87	\$12,703,434
NEW & USED AUTO DEALERS	4411	3	2,862	22	8,348,058
RV, BOAT, MOTORCYCLE DEALERS	4412	D	D	17	1,357,507
AUTOMOTIVE PARTS & TIRE	4413	8	4,479	48	2,997,869
FURNITURE & HOME FURNISHING	442	12	47,047	59	1,501,620
ELECTRONICS & APPLIANCES	443	22	49,755	148	2,476,907
APPLIANCES, TV & OTHER ELECTRONICS	44311	12	26,066	44	880,169
COMPUTERS & SOFTWARE	44312	10	23,689	101	1,586,349
CAMERA & PHOTO SUPPLIES	44313	-	-	3	10,389
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	26	262,195	99	7,403,391
BUILDING MATERIALS	4441	18	256,776	72	6,327,350
LAWN & GARDEN SUPPLIES & EQUIP.	4442	8	5,419	27	1,076,041
FOOD & BEVERAGE STORES	445	8	145,412	74	8,136,166
GROCERY & CONVENIENCE STORES	4451	D	D	20	6,218,538
OTHER FOOD & BEVERAGE STORES	4452, 4453	8	145,412	54	1,917,628
DRUG/HEALTH STORES	446	21	78,113	93	1,891,457
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	6	547,060	19	2,311,078
APPAREL & ACCESSORIES	448	39	19,439	137	2,154,435
CLOTHING & SHOE STORES	4481, 4482	36	17,789	109	1,545,511
JEWELRY & LUGGAGE STORES	4483	3	1,650	28	608,924
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	36	48,443	176	4,173,901
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	26	34,292	112	1,928,792
BOOK/PERIODICAL/MUSIC STORE	4512	10	14,151	64	2,245,109
GENERAL MERCHANDISE STORES	452	7	47,547	23	20,986,501
DEPARTMENT STORES	4521	4	32,342	6	6,139,663
GENERAL MERCHANDISE STORES	4529	3	15,205	17	14,846,838
E-COMMERCE & MAIL ORDER	4541	62	99,181	190	1,780,500
MISCELLANEOUS RETAILERS	453, 4542, 4543	146	334,145	775	8,331,313
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>3</u>	<u>507</u>	<u>34</u>	<u>457,597</u>
<u>MINING</u>	<u>21</u>	<u>D</u>	<u>D</u>	<u>D</u>	<u>D</u>
<u>UTILITIES</u>	<u>22</u>	<u>3</u>	<u>195,117</u>	<u>6</u>	<u>111,572</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>114</u>	<u>2,362,729</u>	<u>595</u>	<u>34,089,550</u>
CONSTRUCTION OF BUILDINGS	236	26	530,334	167	22,021,854
HEAVY CONSTRUCTION & HIGHWAYS	237	12	1,151,368	20	704,380
SPECIAL TRADE CONTRACTORS	238	76	681,027	408	11,363,316
<u>MANUFACTURING</u>	<u>31-33</u>	<u>44</u>	<u>1,260,214</u>	<u>383</u>	<u>4,418,017</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>180</u>	<u>382,762</u>	<u>1,053</u>	<u>16,670,821</u>
DURABLE GOODS	423	123	328,158	703	10,950,114
NONDURABLE GOODS	424	54	52,593	340	5,679,481
ELECTRONIC MARKETS, AGENTS & BROKERS	425	3	2,011	10	41,226
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>6</u>	<u>38,196</u>	<u>26</u>	<u>321,658</u>
<u>INFORMATION</u>	<u>51</u>	<u>82</u>	<u>526,576</u>	<u>243</u>	<u>8,916,311</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>17</u>	<u>94,987</u>	<u>70</u>	<u>811,216</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>42</u>	<u>187,417</u>	<u>179</u>	<u>3,337,095</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>40</u>	<u>27,388</u>	<u>290</u>	<u>2,784,850</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>54</u>	<u>116,598</u>	<u>375</u>	<u>3,859,175</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>4</u>	<u>2,388</u>	<u>49</u>	<u>1,313,084</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>19</u>	<u>438,924</u>	<u>167</u>	<u>17,218,453</u>
ACCOMMODATIONS	721	9	62,680	51	3,826,612
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	10	376,244	116	13,391,841
<u>OTHER SERVICES</u>	<u>81</u>	<u>44</u>	<u>213,292</u>	<u>293</u>	<u>5,251,314</u>
REPAIR & MAINTENANCE	811	27	154,508	161	3,920,094
PERSONAL SERVICE	812	14	49,540	105	1,159,259
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	3	9,244	27	171,961
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>3</u>	<u>22,965</u>	<u>10</u>	<u>55,152</u>
TOTAL ALL INDUSTRIES		1,051	\$7,555,738	5,653	\$173,466,568

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR WHATCOM AND WHITMAN COUNTIES
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	WHATCOM*	UNITS	WHITMAN*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>4,120</u>	<u>\$369,632,204</u>	<u>1,590</u>	<u>\$36,649,095</u>
MOTOR VEHICLES & PARTS	441	205	54,689,794	59	9,008,629
NEW & USED AUTO DEALERS	4411	54	40,194,929	17	6,240,251
RV, BOAT, MOTORCYCLE DEALERS	4412	48	3,470,122	8	139,604
AUTOMOTIVE PARTS & TIRE	4413	103	11,024,743	34	2,628,774
FURNITURE & HOME FURNISHING	442	146	12,464,570	58	831,442
ELECTRONICS & APPLIANCES	443	278	18,531,378	141	2,011,261
APPLIANCES, TV & OTHER ELECTRONICS	44311	91	13,028,780	54	954,729
COMPUTERS & SOFTWARE	44312	182	5,480,478	82	1,044,955
CAMERA & PHOTO SUPPLIES	44313	5	22,120	5	11,577
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	218	34,603,671	89	2,733,368
BUILDING MATERIALS	4441	144	31,912,564	65	1,904,524
LAWN & GARDEN SUPPLIES & EQUIP.	4442	74	2,691,107	24	828,844
FOOD & BEVERAGE STORES	445	172	25,506,615	54	5,146,856
GROCERY & CONVENIENCE STORES	4451	51	24,517,220	15	5,042,139
OTHER FOOD & BEVERAGE STORES	4452, 4453	121	989,395	39	104,717
DRUG/HEALTH STORES	446	182	12,335,696	87	1,113,275
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	82	9,737,936	9	277,016
APPAREL & ACCESSORIES	448	285	28,761,424	102	1,136,285
CLOTHING & SHOE STORES	4481, 4482	227	26,016,074	85	753,007
JEWELRY & LUGGAGE STORES	4483	58	2,745,350	17	383,278
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	345	19,028,747	135	2,294,417
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	216	14,995,073	74	600,298
BOOK/PERIODICAL/MUSIC STORE	4512	129	4,033,674	61	1,694,119
GENERAL MERCHANDISE STORES	452	38	106,102,297	15	3,711,776
DEPARTMENT STORES	4521	7	32,150,935	4	248,661
GENERAL MERCHANDISE STORES	4529	31	73,951,362	11	3,463,115
E-COMMERCE & MAIL ORDER	4541	379	9,416,169	187	1,642,258
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,790	38,453,907	654	6,742,512
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>91</u>	<u>831,823</u>	<u>19</u>	<u>75,344</u>
<u>MINING</u>	<u>21</u>	<u>10</u>	<u>964,071</u>	<u>4</u>	<u>73,085</u>
<u>UTILITIES</u>	<u>22</u>	<u>11</u>	<u>168,348</u>	<u>3</u>	<u>10,259</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>1,905</u>	<u>142,049,455</u>	<u>473</u>	<u>20,435,221</u>
CONSTRUCTION OF BUILDINGS	236	602	58,767,048	110	7,545,120
HEAVY CONSTRUCTION & HIGHWAYS	237	85	33,591,191	32	2,440,472
SPECIAL TRADE CONTRACTORS	238	1,218	49,691,216	331	10,449,629
<u>MANUFACTURING</u>	<u>31-33</u>	<u>890</u>	<u>18,688,026</u>	<u>290</u>	<u>2,724,804</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>1,976</u>	<u>53,793,196</u>	<u>908</u>	<u>16,436,806</u>
DURABLE GOODS	423	1,303	39,305,867	600	13,161,000
NONDURABLE GOODS	424	644	14,363,181	293	3,220,539
ELECTRONIC MARKETS, AGENTS & BROKERS	425	29	124,148	15	55,267
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>101</u>	<u>3,383,584</u>	<u>25</u>	<u>751,498</u>
<u>INFORMATION</u>	<u>51</u>	<u>423</u>	<u>30,660,366</u>	<u>229</u>	<u>4,598,563</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>116</u>	<u>4,056,715</u>	<u>46</u>	<u>409,085</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>391</u>	<u>13,924,338</u>	<u>116</u>	<u>2,326,922</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>813</u>	<u>10,882,790</u>	<u>237</u>	<u>1,581,647</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>1,007</u>	<u>19,077,289</u>	<u>289</u>	<u>3,730,717</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>191</u>	<u>9,430,495</u>	<u>37</u>	<u>759,306</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>523</u>	<u>69,533,331</u>	<u>123</u>	<u>12,511,113</u>
ACCOMMODATIONS	721	100	6,891,768	17	1,747,784
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	423	62,641,563	106	10,763,329
<u>OTHER SERVICES</u>	<u>81</u>	<u>998</u>	<u>24,292,103</u>	<u>222</u>	<u>3,105,530</u>
REPAIR & MAINTENANCE	811	583	18,413,420	117	2,214,733
PERSONAL SERVICE	812	346	5,378,416	86	836,609
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	69	500,267	19	54,188
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>9</u>	<u>135,158</u>	<u>10</u>	<u>180,705</u>
TOTAL ALL INDUSTRIES		13,575	\$771,503,292	4,621	\$106,359,700

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 3: TAXABLE RETAIL SALES FOR YAKIMA COUNTY
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	YAKIMA*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>3,375</u>	<u>\$351,653,179</u>
MOTOR VEHICLES & PARTS	441	271	69,711,938
NEW & USED AUTO DEALERS	4411	113	50,222,861
RV, BOAT, MOTORCYCLE DEALERS	4412	38	4,372,352
AUTOMOTIVE PARTS & TIRE	4413	120	15,116,725
FURNITURE & HOME FURNISHING	442	111	8,006,197
ELECTRONICS & APPLIANCES	443	267	14,231,800
APPLIANCES, TV & OTHER ELECTRONICS	44311	81	9,390,701
COMPUTERS & SOFTWARE	44312	182	4,817,139
CAMERA & PHOTO SUPPLIES	44313	4	23,960
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	170	32,594,187
BUILDING MATERIALS	4441	123	27,546,704
LAWN & GARDEN SUPPLIES & EQUIP.	4442	47	5,047,483
FOOD & BEVERAGE STORES	445	192	25,204,441
GROCERY & CONVENIENCE STORES	4451	99	24,065,029
OTHER FOOD & BEVERAGE STORES	4452, 4453	93	1,139,412
DRUG/HEALTH STORES	446	169	8,045,634
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	71	9,648,953
APPAREL & ACCESSORIES	448	213	16,848,290
CLOTHING & SHOE STORES	4481, 4482	168	13,954,749
JEWELRY & LUGGAGE STORES	4483	45	2,893,541
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	261	12,467,482
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	175	10,076,825
BOOK/PERIODICAL/MUSIC STORE	4512	86	2,390,657
GENERAL MERCHANDISE STORES	452	31	113,825,382
DEPARTMENT STORES	4521	8	34,763,928
GENERAL MERCHANDISE STORES	4529	23	79,061,454
E-COMMERCE & MAIL ORDER	4541	264	4,069,217
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,355	36,999,658
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>67</u>	<u>1,456,732</u>
<u>MINING</u>	<u>21</u>	<u>13</u>	<u>294,209</u>
<u>UTILITIES</u>	<u>22</u>	<u>18</u>	<u>145,682</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>1,246</u>	<u>85,739,726</u>
CONSTRUCTION OF BUILDINGS	236	348	44,940,342
HEAVY CONSTRUCTION & HIGHWAYS	237	71	8,596,477
SPECIAL TRADE CONTRACTORS	238	827	32,202,907
<u>MANUFACTURING</u>	<u>31-33</u>	<u>639</u>	<u>16,726,144</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>1,687</u>	<u>71,636,726</u>
DURABLE GOODS	423	1,137	50,283,480
NONDURABLE GOODS	424	525	21,097,839
ELECTRONIC MARKETS, AGENTS & BROKERS	425	25	255,407
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>79</u>	<u>1,386,153</u>
<u>INFORMATION</u>	<u>51</u>	<u>376</u>	<u>34,908,206</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>114</u>	<u>4,924,405</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>354</u>	<u>21,953,646</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>548</u>	<u>9,449,894</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>733</u>	<u>15,120,151</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>118</u>	<u>3,733,427</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>486</u>	<u>60,507,804</u>
ACCOMMODATIONS	721	69	9,059,965
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	417	51,447,839
<u>OTHER SERVICES</u>	<u>81</u>	<u>838</u>	<u>19,989,336</u>
REPAIR & MAINTENANCE	811	519	14,410,331
PERSONAL SERVICE	812	273	4,561,526
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	46	1,017,479
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>13</u>	<u>319,149</u>
TOTAL ALL INDUSTRIES		10,705	\$699,948,384

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

Table 4-A
City Taxable Retail Sales Comparing
Quarter 4, 2008 to Quarter 4, 2009
(Dollars in Thousands)

City	4th Quarter, 2008	4th Quarter, 2009	Percent Change
Aberdeen	\$95,883	\$96,860	1.0%
Auburn	336,970	322,394	-4.3%
Bellevue	1,417,481	1,319,837	-6.9%
Bellingham	503,861	495,835	-1.6%
Bremerton	178,331	173,467	-2.7%
Camas	42,233	36,361	-13.9%
Centralia	71,475	63,024	-11.8%
Chehalis	107,369	89,822	-16.3%
Colville	52,661	46,627	-11.5%
Des Moines	47,654	51,306	7.7%
Edmonds	130,043	127,780	-1.7%
Ellensburg	100,450	87,745	-12.6%
Everett	639,850	600,265	-6.2%
Federal Way	337,364	322,566	-4.4%
Fife	125,008	129,543	3.6%
Issaquah	271,347	255,557	-5.8%
Kelso	55,924	52,613	-5.9%
Kennewick	376,702	381,254	1.2%
Kent	443,503	403,366	-9.1%
Kirkland	379,470	371,498	-2.1%
Lacey	261,110	243,260	-6.8%
Longview	172,700	174,702	1.2%
Lynnwood	488,941	480,952	-1.6%
Marysville	202,558	185,365	-8.5%
Mercer Island	86,855	71,243	-18.0%
Moses Lake	163,623	147,332	-10.0%
Mount Vernon	153,206	134,697	-12.1%
Mountlake Terrace	43,083	45,025	4.5%
Oak Harbor	84,460	80,293	-4.9%
Olympia	423,690	442,933	4.5%
Omak	44,006	40,881	-7.1%
Pasco	191,199	203,051	6.2%
Port Angeles	79,265	74,472	-6.0%
Port Townsend	49,123	46,308	-5.7%
Pullman	88,519	71,060	-19.7%
Puyallup	423,784	421,354	-0.6%
Redmond	551,561	540,004	-2.1%
Renton	541,129	497,344	-8.1%
Richland	201,097	216,062	7.4%
Sea Tac	217,108	208,260	-4.1%
Seattle	4,203,906	3,819,853	-9.1%
Shelton	55,641	54,245	-2.5%
Spokane	1,019,574	969,096	-5.0%
Sunnyside	61,550	58,391	-5.1%
Tacoma	1,052,213	956,387	-9.1%
Tukwila	484,128	443,943	-8.3%
Vancouver	646,173	585,884	-9.3%
Walla Walla	125,199	123,540	-1.3%
Wenatchee	236,935	194,422	-17.9%
Yakima	387,936	371,089	-4.3%

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF ABERDEEN AND AUBURN
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	ABERDEEN*	UNITS	AUBURN*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>977</u>	<u>\$60,472,448</u>	<u>2,202</u>	<u>\$177,805,579</u>
MOTOR VEHICLES & PARTS	441	52	13,064,353	122	61,766,133
NEW & USED AUTO DEALERS	4411	17	9,203,479	39	54,516,070
RV, BOAT, MOTORCYCLE DEALERS	4412	7	15,947	16	2,235,262
AUTOMOTIVE PARTS & TIRE	4413	28	3,844,927	67	5,014,801
FURNITURE & HOME FURNISHING	442	34	777,748	109	6,679,923
ELECTRONICS & APPLIANCES	443	86	952,558	207	3,919,829
APPLIANCES, TV & OTHER ELECTRONICS	44311	28	387,546	68	1,143,831
COMPUTERS & SOFTWARE	44312	55	561,984	134	2,761,038
CAMERA & PHOTO SUPPLIES	44313	3	3,028	5	14,960
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	57	7,255,286	147	9,287,204
BUILDING MATERIALS	4441	46	6,909,011	127	7,451,497
LAWN & GARDEN SUPPLIES & EQUIP.	4442	11	346,275	20	1,835,707
FOOD & BEVERAGE STORES	445	31	5,830,317	63	8,166,941
GROCERY & CONVENIENCE STORES	4451	15	5,569,397	28	7,860,005
OTHER FOOD & BEVERAGE STORES	4452, 4453	16	260,920	35	306,936
DRUG/HEALTH STORES	446	58	1,616,200	114	4,023,092
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	12	1,643,750	22	5,570,474
APPAREL & ACCESSORIES	448	79	1,669,553	157	25,178,411
CLOTHING & SHOE STORES	4481, 4482	64	1,043,128	127	23,511,697
JEWELRY & LUGGAGE STORES	4483	15	626,425	30	1,666,714
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	65	803,760	139	4,036,893
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	34	613,196	89	3,589,476
BOOK/PERIODICAL/MUSIC STORE	4512	31	190,564	50	447,417
GENERAL MERCHANDISE STORES	452	15	22,354,749	19	29,067,082
DEPARTMENT STORES	4521	5	5,436,991	5	2,990,254
GENERAL MERCHANDISE STORES	4529	10	16,917,758	14	26,076,828
E-COMMERCE & MAIL ORDER	4541	111	540,164	202	3,630,280
MISCELLANEOUS RETAILERS	453, 4542, 4543	377	3,964,010	901	16,479,317
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>4</u>	<u>22,413</u>	<u>21</u>	<u>137,742</u>
<u>MINING</u>	<u>21</u>	<u>D</u>	<u>D</u>	<u>4</u>	<u>94,178</u>
<u>UTILITIES</u>	<u>22</u>	<u>D</u>	<u>D</u>	<u>6</u>	<u>199,086</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>342</u>	<u>10,787,802</u>	<u>1,439</u>	<u>38,050,880</u>
CONSTRUCTION OF BUILDINGS	236	75	7,364,203	301	16,635,370
HEAVY CONSTRUCTION & HIGHWAYS	237	16	684,099	59	5,077,225
SPECIAL TRADE CONTRACTORS	238	251	2,739,500	1,079	16,338,285
<u>MANUFACTURING</u>	<u>31-33</u>	<u>156</u>	<u>1,551,290</u>	<u>487</u>	<u>6,331,628</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>599</u>	<u>5,249,714</u>	<u>1,286</u>	<u>31,547,878</u>
DURABLE GOODS	423	427	4,283,336	892	27,354,253
NONDURABLE GOODS	424	168	962,667	370	4,124,915
ELECTRONIC MARKETS, AGENTS & BROKERS	425	4	3,711	24	68,710
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>8</u>	<u>128,040</u>	<u>44</u>	<u>562,744</u>
<u>INFORMATION</u>	<u>51</u>	<u>171</u>	<u>2,810,489</u>	<u>271</u>	<u>11,207,110</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>45</u>	<u>566,932</u>	<u>83</u>	<u>2,014,386</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>121</u>	<u>2,692,832</u>	<u>262</u>	<u>7,782,369</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>137</u>	<u>1,266,546</u>	<u>409</u>	<u>4,937,733</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>226</u>	<u>1,453,087</u>	<u>686</u>	<u>6,939,067</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>19</u>	<u>177,777</u>	<u>60</u>	<u>1,504,658</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>71</u>	<u>7,497,217</u>	<u>171</u>	<u>21,257,196</u>
ACCOMMODATIONS	721	8	544,921	10	1,376,213
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	63	6,952,296	161	19,880,983
<u>OTHER SERVICES</u>	<u>81</u>	<u>155</u>	<u>2,106,196</u>	<u>560</u>	<u>11,831,259</u>
REPAIR & MAINTENANCE	811	83	1,407,622	405	9,620,847
PERSONAL SERVICE	812	55	492,279	134	2,030,540
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	17	206,295	21	179,872
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>7</u>	<u>77,001</u>	<u>6</u>	<u>190,697</u>
TOTAL ALL INDUSTRIES		3,038	\$96,859,784	7,997	\$322,394,190

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF BELLEVUE AND BELLINGHAM
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	BELLEVUE*	UNITS	BELLINGHAM*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>3,795</u>	<u>\$656,075,855</u>	<u>2,887</u>	<u>\$295,772,538</u>
MOTOR VEHICLES & PARTS	441	127	184,320,049	118	43,387,831
NEW & USED AUTO DEALERS	4411	43	173,330,280	29	33,910,190
RV, BOAT, MOTORCYCLE DEALERS	4412	22	3,110,883	29	2,766,395
AUTOMOTIVE PARTS & TIRE	4413	62	7,878,886	60	6,711,246
FURNITURE & HOME FURNISHING	442	228	26,763,393	109	8,457,009
ELECTRONICS & APPLIANCES	443	384	96,468,029	218	15,768,753
APPLIANCES, TV & OTHER ELECTRONICS	44311	92	52,713,515	73	11,496,381
COMPUTERS & SOFTWARE	44312	285	41,590,838	141	4,264,082
CAMERA & PHOTO SUPPLIES	44313	7	2,163,676	4	8,290
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	236	23,922,137	130	24,910,087
BUILDING MATERIALS	4441	186	22,677,681	92	23,978,671
LAWN & GARDEN SUPPLIES & EQUIP.	4442	50	1,244,456	38	931,416
FOOD & BEVERAGE STORES	445	147	20,000,299	103	16,067,908
GROCERY & CONVENIENCE STORES	4451	35	17,947,224	26	15,577,556
OTHER FOOD & BEVERAGE STORES	4452, 4453	112	2,053,075	77	490,352
DRUG/HEALTH STORES	446	181	14,603,332	137	8,768,758
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	33	3,951,718	36	3,775,994
APPAREL & ACCESSORIES	448	291	124,222,009	228	26,745,589
CLOTHING & SHOE STORES	4481, 4482	229	106,355,005	184	24,258,064
JEWELRY & LUGGAGE STORES	4483	62	17,867,004	44	2,487,525
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	261	34,347,479	250	16,691,612
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	156	29,581,951	157	13,080,838
BOOK/PERIODICAL/MUSIC STORE	4512	105	4,765,528	93	3,610,774
GENERAL MERCHANDISE STORES	452	26	62,896,869	33	99,942,247
DEPARTMENT STORES	4521	8	40,812,751	7	31,282,032
GENERAL MERCHANDISE STORES	4529	18	22,084,118	26	68,660,215
E-COMMERCE & MAIL ORDER	4541	329	10,200,936	272	5,255,701
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,552	54,379,605	1,253	26,001,049
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>37</u>	<u>252,906</u>	<u>30</u>	<u>169,887</u>
<u>MINING</u>	<u>21</u>	<u>8</u>	<u>31,348</u>	<u>7</u>	<u>253,314</u>
<u>UTILITIES</u>	<u>22</u>	<u>9</u>	<u>266,714</u>	<u>5</u>	<u>14,891</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>3,415</u>	<u>187,896,882</u>	<u>1,240</u>	<u>51,686,524</u>
CONSTRUCTION OF BUILDINGS	236	949	95,134,218	368	25,275,781
HEAVY CONSTRUCTION & HIGHWAYS	237	101	15,024,940	42	3,660,117
SPECIAL TRADE CONTRACTORS	238	2,365	77,737,724	830	22,750,626
<u>MANUFACTURING</u>	<u>31-33</u>	<u>869</u>	<u>20,637,652</u>	<u>590</u>	<u>7,429,522</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>1,723</u>	<u>107,441,545</u>	<u>1,473</u>	<u>26,350,793</u>
DURABLE GOODS	423	1,135	98,156,575	985	21,313,623
NONDURABLE GOODS	424	569	9,149,710	466	4,962,251
ELECTRONIC MARKETS, AGENTS & BROKERS	425	19	135,260	22	74,919
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>66</u>	<u>1,154,392</u>	<u>59</u>	<u>1,277,474</u>
<u>INFORMATION</u>	<u>51</u>	<u>490</u>	<u>54,560,509</u>	<u>343</u>	<u>15,535,659</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>124</u>	<u>9,390,392</u>	<u>93</u>	<u>3,112,987</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>422</u>	<u>32,942,925</u>	<u>281</u>	<u>7,740,521</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>1,054</u>	<u>36,007,095</u>	<u>576</u>	<u>6,829,434</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>1,684</u>	<u>30,030,116</u>	<u>765</u>	<u>12,059,143</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>178</u>	<u>24,280,082</u>	<u>117</u>	<u>3,669,048</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>419</u>	<u>120,671,438</u>	<u>327</u>	<u>49,239,473</u>
ACCOMMODATIONS	721	28	33,684,325	26	3,936,482
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	391	86,987,113	301	45,302,991
<u>OTHER SERVICES</u>	<u>81</u>	<u>955</u>	<u>37,605,964</u>	<u>635</u>	<u>14,633,420</u>
REPAIR & MAINTENANCE	811	551	22,717,556	362	11,292,086
PERSONAL SERVICE	812	347	13,798,458	225	3,149,325
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	57	1,089,950	48	192,009
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>8</u>	<u>587,360</u>	<u>5</u>	<u>60,039</u>
TOTAL ALL INDUSTRIES		15,257	\$1,319,836,558	9,433	\$495,834,667

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF BREMERTON AND CAMAS
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	BREMERTON*	UNITS	CAMAS*
RETAIL TRADE	44-45	1,762	\$85,070,420	994	\$11,415,556
MOTOR VEHICLES & PARTS	441	92	48,278,350	33	2,482,995
NEW & USED AUTO DEALERS	4411	25	43,168,901	7	946,201
RV, BOAT, MOTORCYCLE DEALERS	4412	17	2,375,007	D	D
AUTOMOTIVE PARTS & TIRE	4413	50	2,734,442	26	1,536,794
FURNITURE & HOME FURNISHING	442	68	2,335,192	37	467,960
ELECTRONICS & APPLIANCES	443	135	2,572,803	71	782,115
APPLIANCES, TV & OTHER ELECTRONICS	44311	45	819,498	24	328,000
COMPUTERS & SOFTWARE	44312	90	1,753,305	47	454,115
CAMERA & PHOTO SUPPLIES	44313	D	D	D	D
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	102	2,332,710	67	1,433,329
BUILDING MATERIALS	4441	79	2,013,042	57	1,032,444
LAWN & GARDEN SUPPLIES & EQUIP.	4442	23	319,668	10	400,885
FOOD & BEVERAGE STORES	445	66	6,286,726	31	1,468,365
GROCERY & CONVENIENCE STORES	4451	27	6,178,851	6	1,412,889
OTHER FOOD & BEVERAGE STORES	4452, 4453	39	107,875	25	55,476
DRUG/HEALTH STORES	446	89	3,391,222	46	651,365
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	20	2,085,189	8	569,462
APPAREL & ACCESSORIES	448	109	893,789	93	522,935
CLOTHING & SHOE STORES	4481, 4482	87	538,513	78	393,925
JEWELRY & LUGGAGE STORES	4483	22	355,276	15	129,010
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	135	1,483,763	69	298,868
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	78	702,905	42	229,414
BOOK/PERIODICAL/MUSIC STORE	4512	57	780,858	27	69,454
GENERAL MERCHANDISE STORES	452	20	3,875,333	9	669,973
DEPARTMENT STORES	4521	4	719,648	4	190,512
GENERAL MERCHANDISE STORES	4529	16	3,155,685	5	479,461
E-COMMERCE & MAIL ORDER	4541	188	1,925,810	125	547,422
MISCELLANEOUS RETAILERS	453, 4542, 4543	738	9,609,533	405	1,520,767
AGRICULTURE, FORESTRY, FISHING	11	15	149,131	5	1,724
MINING	21	D	D	D	D
UTILITIES	22	5	134,025	5	37,820
CONSTRUCTION	23	759	25,741,142	621	10,125,253
CONSTRUCTION OF BUILDINGS	236	170	9,585,222	102	4,557,639
HEAVY CONSTRUCTION & HIGHWAYS	237	28	1,444,029	22	1,557,470
SPECIAL TRADE CONTRACTORS	238	561	14,711,891	497	4,010,144
MANUFACTURING	31-33	327	3,245,709	165	732,250
WHOLESALE TRADE	42	952	14,938,269	496	3,479,223
DURABLE GOODS	423	664	10,535,490	340	2,988,890
NONDURABLE GOODS	424	278	4,340,122	147	415,194
ELECTRONIC MARKETS, AGENTS & BROKERS	425	10	62,657	9	75,139
TRANSPORTATION & WAREHOUSING	48-49	16	158,143	18	237,170
INFORMATION	51	247	6,029,897	181	3,108,252
FINANCE, INSURANCE	52	65	1,055,808	37	484,931
REAL ESTATE, RENTAL/LEASING	53	181	4,662,649	113	755,923
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	282	3,568,890	159	458,720
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	445	4,490,594	285	991,946
ARTS, ENTERTAINMENT & RECREATION	71	45	339,712	30	654,011
ACCOMMODATIONS & FOOD SERVICES	72	151	16,874,757	44	3,152,133
ACCOMMODATIONS	721	11	1,746,981	3	127,227
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	140	15,127,776	41	3,024,906
OTHER SERVICES	81	304	6,349,389	147	715,287
REPAIR & MAINTENANCE	811	191	4,634,899	82	346,722
PERSONAL SERVICE	812	91	1,646,494	59	366,875
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	22	67,996	6	1,690
PUBLIC ADMINISTRATION, OTHER	92.00	8	658,400	6	10,782
TOTAL ALL INDUSTRIES		5,564	\$173,466,935	3,306	\$36,360,981

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF CENTRALIA AND CHEHALIS
BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	CENTRALIA*	UNITS	CHEHALIS*
RETAIL TRADE	44-45	1,092	\$29,181,354	1,006	\$63,059,941
MOTOR VEHICLES & PARTS	441	55	5,813,683	45	10,547,936
NEW & USED AUTO DEALERS	4411	17	2,918,049	12	7,879,624
RV, BOAT, MOTORCYCLE DEALERS	4412	6	492,915	5	559,662
AUTOMOTIVE PARTS & TIRE	4413	32	2,402,719	28	2,108,650
FURNITURE & HOME FURNISHING	442	38	1,007,318	35	1,126,778
ELECTRONICS & APPLIANCES	443	93	1,112,828	71	1,376,476
APPLIANCES, TV & OTHER ELECTRONICS	44311	34	436,244	27	577,593
COMPUTERS & SOFTWARE	44312	55	645,810	44	798,883
CAMERA & PHOTO SUPPLIES	44313	4	30,774	D	D
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	53	1,998,350	53	7,470,719
BUILDING MATERIALS	4441	44	1,828,135	43	6,835,906
LAWN & GARDEN SUPPLIES & EQUIP.	4442	9	170,215	10	634,813
FOOD & BEVERAGE STORES	445	22	3,851,898	15	2,626,093
GROCERY & CONVENIENCE STORES	4451	12	3,733,094	5	2,619,793
OTHER FOOD & BEVERAGE STORES	4452, 4453	10	118,804	10	6,300
DRUG/HEALTH STORES	446	50	2,095,545	59	1,547,113
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	16	1,254,683	9	1,582,860
APPAREL & ACCESSORIES	448	85	5,381,219	67	1,388,636
CLOTHING & SHOE STORES	4481, 4482	71	5,181,955	54	1,095,608
JEWELRY & LUGGAGE STORES	4483	14	199,264	13	293,028
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	83	1,484,814	82	1,576,339
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	47	1,439,555	52	1,510,663
BOOK/PERIODICAL/MUSIC STORE	4512	36	45,259	30	65,676
GENERAL MERCHANDISE STORES	452	18	457,268	19	28,289,733
DEPARTMENT STORES	4521	4	194,320	5	4,886,577
GENERAL MERCHANDISE STORES	4529	14	262,948	14	23,403,156
E-COMMERCE & MAIL ORDER	4541	117	400,355	124	608,313
MISCELLANEOUS RETAILERS	453, 4542, 4543	462	4,323,393	427	4,918,945
AGRICULTURE, FORESTRY, FISHING	11	4	128,260	10	14,962
MINING	21	5	21,895	4	23,651
UTILITIES	22	4	251,407	3	4,219
CONSTRUCTION	23	386	6,282,702	346	5,733,473
CONSTRUCTION OF BUILDINGS	236	66	3,105,089	72	3,083,517
HEAVY CONSTRUCTION & HIGHWAYS	237	14	76,734	19	326,023
SPECIAL TRADE CONTRACTORS	238	306	3,100,879	255	2,323,933
MANUFACTURING	31-33	196	1,474,972	173	2,047,074
WHOLESALE TRADE	42	635	5,212,217	595	4,409,644
DURABLE GOODS	423	445	3,755,783	422	3,735,385
NONDURABLE GOODS	424	181	1,272,690	168	659,839
ELECTRONIC MARKETS, AGENTS & BROKERS	425	9	183,744	5	14,420
TRANSPORTATION & WAREHOUSING	48-49	7	6,005	13	375,469
INFORMATION	51	176	2,942,243	162	2,091,513
FINANCE, INSURANCE	52	43	193,778	37	243,518
REAL ESTATE, RENTAL/LEASING	53	124	2,389,842	119	1,385,068
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	143	631,172	147	1,665,658
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	234	984,866	214	579,860
ARTS, ENTERTAINMENT & RECREATION	71	22	581,247	20	396,004
ACCOMMODATIONS & FOOD SERVICES	72	89	9,575,215	63	5,918,097
ACCOMMODATIONS	721	9	559,325	5	728,106
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	80	9,015,890	58	5,189,991
OTHER SERVICES	81	209	3,088,289	133	1,754,350
REPAIR & MAINTENANCE	811	126	2,297,315	85	1,251,061
PERSONAL SERVICE	812	70	587,674	41	456,077
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	13	203,300	7	47,212
PUBLIC ADMINISTRATION, OTHER	92.00	6	78,346	4	119,424
TOTAL ALL INDUSTRIES		3,375	\$63,023,810	3,049	\$89,821,925

*Taxable Retail Sales Based upon Local 0.5 - 1.0% 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)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	COLVILLE*	UNITS	DES MOINES*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>787</u>	<u>\$30,900,950</u>	<u>1,032</u>	<u>\$15,016,116</u>
MOTOR VEHICLES & PARTS	441	31	5,800,832	30	1,064,910
NEW & USED AUTO DEALERS	4411	7	3,229,353	8	775,316
RV, BOAT, MOTORCYCLE DEALERS	4412	4	477,371	9	266,001
AUTOMOTIVE PARTS & TIRE	4413	20	2,094,108	13	23,593
FURNITURE & HOME FURNISHING	442	24	460,972	56	601,123
ELECTRONICS & APPLIANCES	443	61	924,360	78	271,114
APPLIANCES, TV & OTHER ELECTRONICS	44311	27	652,925	30	142,409
COMPUTERS & SOFTWARE	44312	34	271,435	48	128,705
CAMERA & PHOTO SUPPLIES	44313	D	D	-	-
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	38	2,292,181	71	631,879
BUILDING MATERIALS	4441	31	1,977,504	66	630,475
LAWN & GARDEN SUPPLIES & EQUIP.	4442	7	314,677	5	1,404
FOOD & BEVERAGE STORES	445	7	1,687,069	26	3,730,400
GROCERY & CONVENIENCE STORES	4451	4	1,686,124	4	3,610,414
OTHER FOOD & BEVERAGE STORES	4452, 4453	3	945	22	119,986
DRUG/HEALTH STORES	446	52	192,008	56	2,374,054
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	6	618,919	14	1,126,878
APPAREL & ACCESSORIES	448	58	306,954	79	322,720
CLOTHING & SHOE STORES	4481, 4482	52	275,888	63	250,782
JEWELRY & LUGGAGE STORES	4483	6	31,066	16	71,938
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	70	1,159,535	79	369,392
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	39	994,336	47	262,513
BOOK/PERIODICAL/MUSIC STORE	4512	31	165,199	32	106,879
GENERAL MERCHANDISE STORES	452	12	12,662,695	9	1,099,667
DEPARTMENT STORES	4521	4	112,928	3	173,144
GENERAL MERCHANDISE STORES	4529	8	12,549,767	6	926,523
E-COMMERCE & MAIL ORDER	4541	100	442,335	119	533,425
MISCELLANEOUS RETAILERS	453, 4542, 4543	328	4,353,090	415	2,890,554
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>7</u>	<u>97,031</u>	<u>10</u>	<u>223,714</u>
<u>MINING</u>	<u>21</u>	<u>-</u>	<u>-</u>	<u>6</u>	<u>41,748</u>
<u>UTILITIES</u>	<u>22</u>	<u>D</u>	<u>D</u>	<u>3</u>	<u>11,318</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>182</u>	<u>4,529,734</u>	<u>752</u>	<u>15,883,348</u>
CONSTRUCTION OF BUILDINGS	236	52	2,343,290	136	10,479,858
HEAVY CONSTRUCTION & HIGHWAYS	237	10	881,401	34	2,497,404
SPECIAL TRADE CONTRACTORS	238	120	1,305,043	582	2,906,086
<u>MANUFACTURING</u>	<u>31-33</u>	<u>111</u>	<u>642,130</u>	<u>186</u>	<u>755,761</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>423</u>	<u>2,274,781</u>	<u>471</u>	<u>2,781,035</u>
DURABLE GOODS	423	301	2,023,808	314	2,294,386
NONDURABLE GOODS	424	118	245,991	149	481,673
ELECTRONIC MARKETS, AGENTS & BROKERS	425	4	4,982	8	4,976
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>7</u>	<u>64,353</u>	<u>12</u>	<u>293,180</u>
<u>INFORMATION</u>	<u>51</u>	<u>142</u>	<u>1,068,859</u>	<u>171</u>	<u>3,157,670</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>33</u>	<u>218,623</u>	<u>44</u>	<u>441,209</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>66</u>	<u>442,032</u>	<u>117</u>	<u>1,119,501</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>88</u>	<u>538,407</u>	<u>150</u>	<u>709,591</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>118</u>	<u>555,559</u>	<u>370</u>	<u>1,987,978</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>12</u>	<u>163,790</u>	<u>15</u>	<u>134,005</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>35</u>	<u>3,102,218</u>	<u>61</u>	<u>7,530,920</u>
ACCOMMODATIONS	721	3	423,094	8	401,310
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	32	2,679,124	53	7,129,610
<u>OTHER SERVICES</u>	<u>81</u>	<u>112</u>	<u>2,007,382</u>	<u>186</u>	<u>1,217,825</u>
REPAIR & MAINTENANCE	811	59	1,622,146	121	892,902
PERSONAL SERVICE	812	42	298,864	56	319,260
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	11	86,372	9	5,663
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>6</u>	<u>20,968</u>	<u>3</u>	<u>1,252</u>
TOTAL ALL INDUSTRIES		2,129	\$46,626,817	3,589	\$51,306,171

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF EDMONDS AND ELLENSBURG
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	EDMONDS*	UNITS	ELLENSBURG*
RETAIL TRADE	44-45	2,047	\$64,468,936	1,183	\$42,423,149
MOTOR VEHICLES & PARTS	441	67	29,070,121	62	8,534,461
NEW & USED AUTO DEALERS	4411	19	27,906,066	14	4,070,264
RV, BOAT, MOTORCYCLE DEALERS	4412	12	447,611	11	1,499,936
AUTOMOTIVE PARTS & TIRE	4413	36	716,444	37	2,964,261
FURNITURE & HOME FURNISHING	442	110	2,708,690	35	1,328,701
ELECTRONICS & APPLIANCES	443	137	1,340,827	88	1,698,990
APPLIANCES, TV & OTHER ELECTRONICS	44311	46	514,257	30	774,443
COMPUTERS & SOFTWARE	44312	91	826,570	55	917,960
CAMERA & PHOTO SUPPLIES	44313	D	D	3	6,587
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	127	1,252,153	59	3,166,122
BUILDING MATERIALS	4441	104	1,193,841	49	1,564,085
LAWN & GARDEN SUPPLIES & EQUIP.	4442	23	58,312	10	1,602,037
FOOD & BEVERAGE STORES	445	75	6,363,945	29	4,002,281
GROCERY & CONVENIENCE STORES	4451	14	5,916,663	8	3,743,999
OTHER FOOD & BEVERAGE STORES	4452, 4453	61	447,282	21	258,282
DRUG/HEALTH STORES	446	111	2,088,343	59	854,389
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	12	883,759	18	2,693,836
APPAREL & ACCESSORIES	448	161	7,068,877	85	1,133,449
CLOTHING & SHOE STORES	4481, 4482	128	6,560,212	66	767,345
JEWELRY & LUGGAGE STORES	4483	33	508,665	19	366,104
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	137	642,465	110	989,350
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	78	430,130	67	775,127
BOOK/PERIODICAL/MUSIC STORE	4512	59	212,335	43	214,223
GENERAL MERCHANDISE STORES	452	21	3,357,412	16	13,206,787
DEPARTMENT STORES	4521	4	208,747	4	159,142
GENERAL MERCHANDISE STORES	4529	17	3,148,665	12	13,047,645
E-COMMERCE & MAIL ORDER	4541	188	1,801,411	140	945,881
MISCELLANEOUS RETAILERS	453, 4542, 4543	901	7,890,933	482	3,868,902
AGRICULTURE, FORESTRY, FISHING	11	15	38,033	15	144,447
MINING	21	D	D	-	-
UTILITIES	22	6	34,145	3	100,174
CONSTRUCTION	23	1,496	17,952,707	372	11,180,695
CONSTRUCTION OF BUILDINGS	236	337	8,967,288	77	5,963,110
HEAVY CONSTRUCTION & HIGHWAYS	237	39	719,300	19	704,139
SPECIAL TRADE CONTRACTORS	238	1,120	8,266,119	276	4,513,446
MANUFACTURING	31-33	371	1,806,059	195	1,925,406
WHOLESALE TRADE	42	895	5,643,785	645	5,995,813
DURABLE GOODS	423	602	4,458,768	438	4,574,926
NONDURABLE GOODS	424	282	1,163,675	202	1,401,607
ELECTRONIC MARKETS, AGENTS & BROKERS	425	11	21,342	5	19,280
TRANSPORTATION & WAREHOUSING	48-49	20	212,493	13	118,019
INFORMATION	51	247	5,859,131	172	3,145,448
FINANCE, INSURANCE	52	61	818,582	43	811,962
REAL ESTATE, RENTAL/LEASING	53	173	2,124,536	134	1,920,427
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	377	2,768,879	174	1,203,299
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	744	4,269,637	228	3,352,955
ARTS, ENTERTAINMENT & RECREATION	71	76	1,590,575	45	888,913
ACCOMMODATIONS & FOOD SERVICES	72	151	15,180,069	85	11,460,644
ACCOMMODATIONS	721	11	773,529	13	1,678,432
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	140	14,406,540	72	9,782,212
OTHER SERVICES	81	383	4,999,975	156	3,055,476
REPAIR & MAINTENANCE	811	229	3,852,442	88	2,478,654
PERSONAL SERVICE	812	135	1,123,153	56	484,878
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	19	24,380	12	91,944
PUBLIC ADMINISTRATION, OTHER	92.00	3	11,106	6	17,941
TOTAL ALL INDUSTRIES		7,066	\$127,780,307	3,469	\$87,744,768

*Taxable Retail Sales Based upon Local 0.5 - 1.0% 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)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	EVERETT*	UNITS	FEDERAL WAY*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>3,192</u>	<u>\$289,643,858</u>	<u>2,089</u>	<u>\$187,810,444</u>
MOTOR VEHICLES & PARTS	441	177	64,459,520	69	10,563,650
NEW & USED AUTO DEALERS	4411	54	51,631,825	12	5,216,709
RV, BOAT, MOTORCYCLE DEALERS	4412	36	2,889,761	8	83,844
AUTOMOTIVE PARTS & TIRE	4413	87	9,937,934	49	5,263,097
FURNITURE & HOME FURNISHING	442	143	7,555,709	110	3,319,624
ELECTRONICS & APPLIANCES	443	297	20,979,734	184	17,219,804
APPLIANCES, TV & OTHER ELECTRONICS	44311	97	13,762,631	63	14,545,968
COMPUTERS & SOFTWARE	44312	194	7,092,220	117	2,668,594
CAMERA & PHOTO SUPPLIES	44313	6	124,883	4	5,242
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	204	12,914,536	113	13,191,626
BUILDING MATERIALS	4441	167	12,609,544	93	12,970,768
LAWN & GARDEN SUPPLIES & EQUIP.	4442	37	304,992	20	220,858
FOOD & BEVERAGE STORES	445	135	16,306,398	84	13,654,331
GROCERY & CONVENIENCE STORES	4451	63	15,689,971	27	12,327,738
OTHER FOOD & BEVERAGE STORES	4452, 4453	72	616,427	57	1,326,593
DRUG/HEALTH STORES	446	152	9,830,884	131	5,763,208
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	45	6,541,407	24	3,525,323
APPAREL & ACCESSORIES	448	172	12,182,292	145	9,998,313
CLOTHING & SHOE STORES	4481, 4482	139	9,402,333	114	8,464,120
JEWELRY & LUGGAGE STORES	4483	33	2,779,959	31	1,534,193
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	219	13,674,440	156	11,595,426
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	130	11,062,511	92	8,855,248
BOOK/PERIODICAL/MUSIC STORE	4512	89	2,611,929	64	2,740,178
GENERAL MERCHANDISE STORES	452	30	87,016,903	23	78,713,579
DEPARTMENT STORES	4521	8	23,891,631	7	23,933,168
GENERAL MERCHANDISE STORES	4529	22	63,125,272	16	54,780,411
E-COMMERCE & MAIL ORDER	4541	266	4,909,319	191	2,491,737
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,352	33,272,716	859	17,773,823
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>32</u>	<u>62,943</u>	<u>15</u>	<u>24,523</u>
<u>MINING</u>	<u>21</u>	<u>4</u>	<u>52,910</u>	<u>4</u>	<u>460,078</u>
<u>UTILITIES</u>	<u>22</u>	<u>8</u>	<u>37,969</u>	<u>5</u>	<u>16,908</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>2,168</u>	<u>102,906,964</u>	<u>1,461</u>	<u>27,669,557</u>
CONSTRUCTION OF BUILDINGS	236	484	73,967,953	322	16,436,742
HEAVY CONSTRUCTION & HIGHWAYS	237	74	8,194,551	46	999,545
SPECIAL TRADE CONTRACTORS	238	1,610	20,744,460	1,093	10,233,270
<u>MANUFACTURING</u>	<u>31-33</u>	<u>721</u>	<u>12,711,154</u>	<u>419</u>	<u>3,452,169</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>1,625</u>	<u>40,625,821</u>	<u>1,059</u>	<u>12,975,992</u>
DURABLE GOODS	423	1,135	32,784,038	715	10,643,064
NONDURABLE GOODS	424	469	7,707,221	329	2,284,361
ELECTRONIC MARKETS, AGENTS & BROKERS	425	21	134,562	15	48,567
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>55</u>	<u>2,177,068</u>	<u>32</u>	<u>260,931</u>
<u>INFORMATION</u>	<u>51</u>	<u>363</u>	<u>27,299,132</u>	<u>271</u>	<u>15,615,150</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>116</u>	<u>7,582,440</u>	<u>80</u>	<u>1,737,149</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>332</u>	<u>16,121,555</u>	<u>233</u>	<u>5,186,377</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>665</u>	<u>8,171,117</u>	<u>394</u>	<u>8,875,153</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>1,117</u>	<u>15,965,386</u>	<u>801</u>	<u>6,846,924</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>109</u>	<u>4,231,311</u>	<u>55</u>	<u>3,841,224</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>391</u>	<u>51,807,872</u>	<u>247</u>	<u>38,308,996</u>
ACCOMMODATIONS	721	21	3,116,367	13	3,090,959
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	370	48,691,505	234	35,218,037
<u>OTHER SERVICES</u>	<u>81</u>	<u>768</u>	<u>20,671,045</u>	<u>541</u>	<u>9,096,428</u>
REPAIR & MAINTENANCE	811	497	15,888,762	342	6,623,417
PERSONAL SERVICE	812	228	4,375,868	175	1,921,979
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	43	406,415	24	551,032
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>10</u>	<u>195,988</u>	<u>6</u>	<u>388,173</u>
TOTAL ALL INDUSTRIES		11,677	\$600,265,393	7,712	\$322,566,176

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF FIFE AND ISSAQUAH
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	FIFE*	UNITS	ISSAQUAH*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>850</u>	<u>\$82,855,286</u>	<u>2,000</u>	<u>\$144,446,722</u>
MOTOR VEHICLES & PARTS	441	57	65,767,913	65	16,479,302
NEW & USED AUTO DEALERS	4411	22	58,489,639	13	12,525,614
RV, BOAT, MOTORCYCLE DEALERS	4412	8	5,146,464	16	1,772,246
AUTOMOTIVE PARTS & TIRE	4413	27	2,131,810	36	2,181,442
FURNITURE & HOME FURNISHING	442	40	1,465,423	133	5,139,066
ELECTRONICS & APPLIANCES	443	84	681,823	163	4,529,823
APPLIANCES, TV & OTHER ELECTRONICS	44311	27	412,118	50	1,256,230
COMPUTERS & SOFTWARE	44312	57	269,705	113	3,273,593
CAMERA & PHOTO SUPPLIES	44313	D	D	D	D
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	65	1,406,864	108	14,435,276
BUILDING MATERIALS	4441	61	1,318,600	88	14,325,546
LAWN & GARDEN SUPPLIES & EQUIP.	4442	4	88,264	20	109,730
FOOD & BEVERAGE STORES	445	22	105,970	65	5,550,907
GROCERY & CONVENIENCE STORES	4451	4	96,505	8	4,926,715
OTHER FOOD & BEVERAGE STORES	4452, 4453	18	9,465	57	624,192
DRUG/HEALTH STORES	446	29	137,890	101	3,178,116
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	15	1,733,948	13	2,420,127
APPAREL & ACCESSORIES	448	54	77,260	140	3,228,079
CLOTHING & SHOE STORES	4481, 4482	46	68,161	117	2,553,301
JEWELRY & LUGGAGE STORES	4483	8	9,099	23	674,778
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	45	3,346,173	140	10,420,824
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	24	3,339,534	82	8,045,385
BOOK/PERIODICAL/MUSIC STORE	4512	21	6,639	58	2,375,439
GENERAL MERCHANDISE STORES	452	5	4,478,806	14	63,005,441
DEPARTMENT STORES	4521	D	D	6	16,439,024
GENERAL MERCHANDISE STORES	4529	5	4,478,806	8	46,566,417
E-COMMERCE & MAIL ORDER	4541	77	357,910	181	2,641,089
MISCELLANEOUS RETAILERS	453, 4542, 4543	357	3,295,306	877	13,418,672
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>4</u>	<u>2,512</u>	<u>24</u>	<u>388,083</u>
<u>MINING</u>	<u>21</u>	<u>D</u>	<u>D</u>	<u>5</u>	<u>175,794</u>
<u>UTILITIES</u>	<u>22</u>	<u>D</u>	<u>D</u>	<u>5</u>	<u>118,200</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>441</u>	<u>14,219,848</u>	<u>1,560</u>	<u>39,119,472</u>
CONSTRUCTION OF BUILDINGS	236	56	7,412,855	332	23,290,269
HEAVY CONSTRUCTION & HIGHWAYS	237	22	2,739,938	48	4,320,926
SPECIAL TRADE CONTRACTORS	238	363	4,067,055	1,180	11,508,277
<u>MANUFACTURING</u>	<u>31-33</u>	<u>190</u>	<u>1,394,401</u>	<u>426</u>	<u>3,469,311</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>562</u>	<u>10,777,373</u>	<u>962</u>	<u>10,966,683</u>
DURABLE GOODS	423	398	8,839,748	636	9,277,995
NONDURABLE GOODS	424	154	1,733,339	311	1,623,888
ELECTRONIC MARKETS, AGENTS & BROKERS	425	10	204,286	15	64,800
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>16</u>	<u>363,871</u>	<u>21</u>	<u>287,892</u>
<u>INFORMATION</u>	<u>51</u>	<u>142</u>	<u>2,528,685</u>	<u>272</u>	<u>8,653,018</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>37</u>	<u>452,969</u>	<u>68</u>	<u>1,992,684</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>127</u>	<u>2,713,065</u>	<u>206</u>	<u>3,958,013</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>139</u>	<u>818,349</u>	<u>416</u>	<u>4,398,473</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>254</u>	<u>1,743,517</u>	<u>725</u>	<u>6,683,517</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>15</u>	<u>262,250</u>	<u>73</u>	<u>1,694,532</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>63</u>	<u>6,438,724</u>	<u>153</u>	<u>20,960,522</u>
ACCOMMODATIONS	721	15	1,282,692	5	2,416,002
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	48	5,156,032	148	18,544,520
<u>OTHER SERVICES</u>	<u>81</u>	<u>185</u>	<u>4,895,688</u>	<u>404</u>	<u>8,233,862</u>
REPAIR & MAINTENANCE	811	144	4,518,067	246	6,051,709
PERSONAL SERVICE	812	31	373,572	138	2,053,921
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	10	4,049	20	128,232
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>8</u>	<u>76,181</u>	<u>5</u>	<u>10,018</u>
TOTAL ALL INDUSTRIES		3,033	\$129,542,719	7,325	\$255,556,796

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF KELSO AND KENNEWICK
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	KELSO*	UNITS	KENNEWICK*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>828</u>	<u>\$31,825,826</u>	<u>1,959</u>	<u>\$242,979,773</u>
MOTOR VEHICLES & PARTS	441	36	4,990,508	116	36,274,358
NEW & USED AUTO DEALERS	4411	13	3,786,308	41	29,674,923
RV, BOAT, MOTORCYCLE DEALERS	4412	5	583,865	21	1,178,174
AUTOMOTIVE PARTS & TIRE	4413	18	620,335	54	5,421,261
FURNITURE & HOME FURNISHING	442	31	736,836	75	7,937,050
ELECTRONICS & APPLIANCES	443	61	857,244	163	14,443,727
APPLIANCES, TV & OTHER ELECTRONICS	44311	25	437,797	48	11,800,161
COMPUTERS & SOFTWARE	44312	36	419,447	111	2,634,713
CAMERA & PHOTO SUPPLIES	44313	-	-	4	8,853
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	56	869,008	76	13,490,283
BUILDING MATERIALS	4441	49	849,698	60	12,874,122
LAWN & GARDEN SUPPLIES & EQUIP.	4442	7	19,310	16	616,161
FOOD & BEVERAGE STORES	445	16	2,325,721	52	7,447,811
GROCERY & CONVENIENCE STORES	4451	6	2,320,970	17	7,352,285
OTHER FOOD & BEVERAGE STORES	4452, 4453	10	4,751	35	95,526
DRUG/HEALTH STORES	446	44	970,874	106	5,609,127
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	10	1,920,625	16	5,305,493
APPAREL & ACCESSORIES	448	62	1,361,311	158	28,112,467
CLOTHING & SHOE STORES	4481, 4482	53	866,064	128	23,549,716
JEWELRY & LUGGAGE STORES	4483	9	495,247	30	4,562,751
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	73	1,254,845	154	15,073,205
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	48	913,421	95	12,067,589
BOOK/PERIODICAL/MUSIC STORE	4512	25	341,424	59	3,005,616
GENERAL MERCHANDISE STORES	452	13	13,203,505	20	87,655,065
DEPARTMENT STORES	4521	6	13,161,706	9	35,290,869
GENERAL MERCHANDISE STORES	4529	7	41,799	11	52,364,196
E-COMMERCE & MAIL ORDER	4541	103	463,404	204	3,054,783
MISCELLANEOUS RETAILERS	453, 4542, 4543	323	2,871,945	819	18,576,404
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>3</u>	<u>6,340</u>	<u>18</u>	<u>57,721</u>
<u>MINING</u>	<u>21</u>	<u>3</u>	<u>1,875</u>	<u>D</u>	<u>D</u>
<u>UTILITIES</u>	<u>22</u>	<u>6</u>	<u>10,482</u>	<u>5</u>	<u>42,182</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>296</u>	<u>3,693,701</u>	<u>821</u>	<u>27,018,941</u>
CONSTRUCTION OF BUILDINGS	236	50	1,327,292	190	10,133,161
HEAVY CONSTRUCTION & HIGHWAYS	237	18	823,117	33	1,791,807
SPECIAL TRADE CONTRACTORS	238	228	1,543,292	598	15,093,973
<u>MANUFACTURING</u>	<u>31-33</u>	<u>127</u>	<u>633,419</u>	<u>348</u>	<u>5,664,907</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>489</u>	<u>3,266,881</u>	<u>1,022</u>	<u>20,161,456</u>
DURABLE GOODS	423	343	2,609,292	697	17,107,643
NONDURABLE GOODS	424	141	645,925	313	3,016,032
ELECTRONIC MARKETS, AGENTS & BROKERS	425	5	11,664	12	37,781
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>15</u>	<u>197,975</u>	<u>22</u>	<u>188,973</u>
<u>INFORMATION</u>	<u>51</u>	<u>115</u>	<u>1,718,272</u>	<u>264</u>	<u>12,793,296</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>30</u>	<u>396,174</u>	<u>75</u>	<u>3,390,610</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>89</u>	<u>1,023,189</u>	<u>207</u>	<u>5,792,923</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>108</u>	<u>519,897</u>	<u>334</u>	<u>5,391,005</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>171</u>	<u>610,100</u>	<u>469</u>	<u>6,390,065</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>13</u>	<u>10,414</u>	<u>52</u>	<u>2,819,177</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>51</u>	<u>7,097,807</u>	<u>191</u>	<u>37,760,246</u>
ACCOMMODATIONS	721	7	1,557,354	17	4,183,292
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	44	5,540,453	174	33,576,954
<u>OTHER SERVICES</u>	<u>81</u>	<u>129</u>	<u>1,575,180</u>	<u>345</u>	<u>10,779,230</u>
REPAIR & MAINTENANCE	811	74	1,043,446	192	8,273,830
PERSONAL SERVICE	812	47	303,557	124	2,020,319
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	8	228,177	29	485,081
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>4</u>	<u>25,520</u>	<u>9</u>	<u>23,443</u>
TOTAL ALL INDUSTRIES		2,477	\$52,613,052	6,141	\$381,253,948

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF KENT AND KIRKLAND
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	KENT*	UNITS	KIRKLAND*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>2,781</u>	<u>\$160,939,463</u>	<u>2,441</u>	<u>\$197,759,513</u>
MOTOR VEHICLES & PARTS	441	136	17,127,977	80	83,411,260
NEW & USED AUTO DEALERS	4411	38	10,906,148	24	77,567,598
RV, BOAT, MOTORCYCLE DEALERS	4412	19	390,957	9	63,728
AUTOMOTIVE PARTS & TIRE	4413	79	5,830,872	47	5,779,934
FURNITURE & HOME FURNISHING	442	143	7,767,119	165	8,709,165
ELECTRONICS & APPLIANCES	443	248	12,417,986	227	9,171,421
APPLIANCES, TV & OTHER ELECTRONICS	44311	78	1,798,845	66	1,777,917
COMPUTERS & SOFTWARE	44312	166	10,588,137	161	7,393,504
CAMERA & PHOTO SUPPLIES	44313	4	31,004	D	D
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	184	18,299,756	160	2,767,080
BUILDING MATERIALS	4441	160	17,729,012	123	2,636,429
LAWN & GARDEN SUPPLIES & EQUIP.	4442	24	570,744	37	130,651
FOOD & BEVERAGE STORES	445	109	12,503,358	105	7,585,033
GROCERY & CONVENIENCE STORES	4451	43	11,644,791	20	6,862,240
OTHER FOOD & BEVERAGE STORES	4452, 4453	66	858,567	85	722,793
DRUG/HEALTH STORES	446	117	5,234,329	142	8,013,739
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	33	6,274,852	24	2,347,207
APPAREL & ACCESSORIES	448	156	6,997,793	161	4,560,807
CLOTHING & SHOE STORES	4481, 4482	130	5,800,497	131	3,564,052
JEWELRY & LUGGAGE STORES	4483	26	1,197,296	30	996,755
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	178	3,339,872	173	6,232,497
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	112	2,966,539	97	5,308,587
BOOK/PERIODICAL/MUSIC STORE	4512	66	373,333	76	923,910
GENERAL MERCHANDISE STORES	452	30	36,209,504	21	44,512,724
DEPARTMENT STORES	4521	7	14,387,467	6	3,476,193
GENERAL MERCHANDISE STORES	4529	23	21,822,037	15	41,036,531
E-COMMERCE & MAIL ORDER	4541	228	3,298,107	221	3,949,421
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,219	31,468,810	962	16,499,159
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>24</u>	<u>72,948</u>	<u>28</u>	<u>97,986</u>
<u>MINING</u>	<u>21</u>	<u>11</u>	<u>315,813</u>	<u>5</u>	<u>11,051</u>
<u>UTILITIES</u>	<u>22</u>	<u>13</u>	<u>492,256</u>	<u>6</u>	<u>67,090</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>1,929</u>	<u>61,299,313</u>	<u>2,218</u>	<u>48,049,543</u>
CONSTRUCTION OF BUILDINGS	236	407	29,077,677	557	30,065,856
HEAVY CONSTRUCTION & HIGHWAYS	237	68	6,763,212	68	2,678,251
SPECIAL TRADE CONTRACTORS	238	1,454	25,458,424	1,593	15,305,436
<u>MANUFACTURING</u>	<u>31-33</u>	<u>687</u>	<u>12,625,898</u>	<u>548</u>	<u>5,535,009</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>1,597</u>	<u>48,879,294</u>	<u>1,199</u>	<u>20,058,935</u>
DURABLE GOODS	423	1,102	40,086,036	804	17,571,909
NONDURABLE GOODS	424	475	8,618,460	380	2,458,746
ELECTRONIC MARKETS, AGENTS & BROKERS	425	20	174,798	15	28,280
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>60</u>	<u>1,393,395</u>	<u>33</u>	<u>520,390</u>
<u>INFORMATION</u>	<u>51</u>	<u>343</u>	<u>24,206,570</u>	<u>348</u>	<u>14,989,106</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>112</u>	<u>5,338,536</u>	<u>79</u>	<u>3,666,033</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>331</u>	<u>18,130,509</u>	<u>254</u>	<u>9,981,177</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>537</u>	<u>7,786,252</u>	<u>627</u>	<u>8,245,235</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>907</u>	<u>7,713,680</u>	<u>1,131</u>	<u>10,551,250</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>72</u>	<u>4,434,116</u>	<u>90</u>	<u>3,291,087</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>298</u>	<u>34,160,385</u>	<u>228</u>	<u>37,096,476</u>
ACCOMMODATIONS	721	18	2,596,024	12	6,292,492
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	280	31,564,361	216	30,803,984
<u>OTHER SERVICES</u>	<u>81</u>	<u>720</u>	<u>15,568,697</u>	<u>588</u>	<u>11,572,229</u>
REPAIR & MAINTENANCE	811	491	11,753,777	364	8,191,643
PERSONAL SERVICE	812	202	3,691,622	200	3,213,037
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	27	123,298	24	167,549
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>5</u>	<u>8,423</u>	<u>5</u>	<u>5,393</u>
TOTAL ALL INDUSTRIES		10,427	\$403,365,548	9,828	\$371,497,503

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF LACEY AND LONGVIEW
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	LACEY*	UNITS	LONGVIEW*
RETAIL TRADE	44-45	1,641	\$159,436,426	1,447	\$96,733,943
MOTOR VEHICLES & PARTS	441	66	9,085,930	73	23,837,124
NEW & USED AUTO DEALERS	4411	13	1,216,159	17	18,396,567
RV, BOAT, MOTORCYCLE DEALERS	4412	13	2,916,563	9	612,962
AUTOMOTIVE PARTS & TIRE	4413	40	4,953,208	47	4,827,595
FURNITURE & HOME FURNISHING	442	79	3,836,924	42	2,301,706
ELECTRONICS & APPLIANCES	443	128	10,288,802	113	2,050,555
APPLIANCES, TV & OTHER ELECTRONICS	44311	45	8,402,125	37	913,921
COMPUTERS & SOFTWARE	44312	83	1,886,677	76	1,136,634
CAMERA & PHOTO SUPPLIES	44313	D	D	D	D
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	100	11,404,658	79	11,387,701
BUILDING MATERIALS	4441	85	11,247,152	63	10,756,393
LAWN & GARDEN SUPPLIES & EQUIP.	4442	15	157,506	16	631,308
FOOD & BEVERAGE STORES	445	38	8,664,500	45	6,770,312
GROCERY & CONVENIENCE STORES	4451	15	8,175,444	14	6,756,009
OTHER FOOD & BEVERAGE STORES	4452, 4453	23	489,056	31	14,303
DRUG/HEALTH STORES	446	72	2,203,527	85	2,619,784
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	18	1,554,476	25	5,362,948
APPAREL & ACCESSORIES	448	104	6,461,964	91	2,699,577
CLOTHING & SHOE STORES	4481, 4482	80	5,525,999	73	1,098,036
JEWELRY & LUGGAGE STORES	4483	24	935,965	18	1,601,541
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	127	23,963,137	123	2,736,950
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	74	23,768,842	79	2,127,514
BOOK/PERIODICAL/MUSIC STORE	4512	53	194,295	44	609,436
GENERAL MERCHANDISE STORES	452	20	67,642,675	17	28,901,702
DEPARTMENT STORES	4521	6	17,283,450	6	3,533,589
GENERAL MERCHANDISE STORES	4529	14	50,359,225	11	25,368,113
E-COMMERCE & MAIL ORDER	4541	167	1,238,202	147	951,038
MISCELLANEOUS RETAILERS	453, 4542, 4543	722	13,091,631	607	7,114,546
AGRICULTURE, FORESTRY, FISHING	11	10	13,760	16	107,420
MINING	21	D	D	4	102,864
UTILITIES	22	6	51,852	6	76,135
CONSTRUCTION	23	979	22,729,363	558	20,673,890
CONSTRUCTION OF BUILDINGS	236	189	10,269,687	116	14,243,752
HEAVY CONSTRUCTION & HIGHWAYS	237	26	2,391,204	25	1,429,511
SPECIAL TRADE CONTRACTORS	238	764	10,068,472	417	5,000,627
MANUFACTURING	31-33	290	2,372,816	280	3,358,137
WHOLESALE TRADE	42	758	7,382,460	841	13,511,358
DURABLE GOODS	423	511	6,196,711	623	12,270,554
NONDURABLE GOODS	424	239	1,163,630	208	1,221,711
ELECTRONIC MARKETS, AGENTS & BROKERS	425	8	22,119	10	19,093
TRANSPORTATION & WAREHOUSING	48-49	22	121,079	28	455,731
INFORMATION	51	191	8,263,412	225	6,584,344
FINANCE, INSURANCE	52	66	748,938	63	1,043,506
REAL ESTATE, RENTAL/LEASING	53	169	4,005,477	163	4,159,141
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	257	1,913,408	207	2,109,762
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	525	5,955,908	318	3,807,917
ARTS, ENTERTAINMENT & RECREATION	71	40	1,839,744	38	1,107,915
ACCOMMODATIONS & FOOD SERVICES	72	133	22,142,328	113	15,518,015
ACCOMMODATIONS	721	7	1,363,502	7	265,306
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	126	20,778,826	106	15,252,709
OTHER SERVICES	81	311	6,202,805	284	5,269,079
REPAIR & MAINTENANCE	811	196	5,016,841	157	3,940,811
PERSONAL SERVICE	812	98	1,165,751	107	1,139,692
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	17	20,213	20	188,576
PUBLIC ADMINISTRATION, OTHER	92.00	8	79,913	5	82,355
TOTAL ALL INDUSTRIES		5,406	\$243,259,689	4,596	\$174,701,512

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF LYNNWOOD AND MARYSVILLE
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	LYNNWOOD*	UNITS	MARYSVILLE*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>2,271</u>	<u>\$345,585,524</u>	<u>1,664</u>	<u>\$110,323,975</u>
MOTOR VEHICLES & PARTS	441	119	64,800,339	80	10,551,310
NEW & USED AUTO DEALERS	4411	40	55,047,020	20	4,394,498
RV, BOAT, MOTORCYCLE DEALERS	4412	14	2,717,008	13	2,058,887
AUTOMOTIVE PARTS & TIRE	4413	65	7,036,311	47	4,097,925
FURNITURE & HOME FURNISHING	442	117	17,620,620	77	1,816,274
ELECTRONICS & APPLIANCES	443	202	30,367,403	125	9,939,043
APPLIANCES, TV & OTHER ELECTRONICS	44311	63	20,840,847	58	9,108,449
COMPUTERS & SOFTWARE	44312	136	8,694,332	64	826,614
CAMERA & PHOTO SUPPLIES	44313	3	832,224	3	3,980
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	145	11,605,856	122	2,383,666
BUILDING MATERIALS	4441	122	9,353,253	99	2,208,407
LAWN & GARDEN SUPPLIES & EQUIP.	4442	23	2,252,603	23	175,259
FOOD & BEVERAGE STORES	445	75	7,320,961	51	10,785,141
GROCERY & CONVENIENCE STORES	4451	31	6,488,019	20	10,454,870
OTHER FOOD & BEVERAGE STORES	4452, 4453	44	832,942	31	330,271
DRUG/HEALTH STORES	446	112	9,749,513	83	2,829,849
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	20	1,696,579	24	2,415,656
APPAREL & ACCESSORIES	448	169	69,792,198	98	7,835,306
CLOTHING & SHOE STORES	4481, 4482	136	61,059,984	87	7,015,875
JEWELRY & LUGGAGE STORES	4483	33	8,732,214	11	819,431
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	169	30,306,841	113	4,461,860
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	105	25,715,972	68	4,169,863
BOOK/PERIODICAL/MUSIC STORE	4512	64	4,590,869	45	291,997
GENERAL MERCHANDISE STORES	452	24	74,460,809	22	42,208,247
DEPARTMENT STORES	4521	9	53,211,466	7	13,361,301
GENERAL MERCHANDISE STORES	4529	15	21,249,343	15	28,846,946
E-COMMERCE & MAIL ORDER	4541	204	3,961,347	173	2,265,001
MISCELLANEOUS RETAILERS	453, 4542, 4543	915	23,903,058	696	12,832,622
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>13</u>	<u>11,286</u>	<u>12</u>	<u>67,842</u>
<u>MINING</u>	<u>21</u>	<u>D</u>	<u>D</u>	<u>3</u>	<u>34,728</u>
<u>UTILITIES</u>	<u>22</u>	<u>4</u>	<u>174,380</u>	<u>4</u>	<u>126,175</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>1,544</u>	<u>25,612,998</u>	<u>1,077</u>	<u>23,164,640</u>
CONSTRUCTION OF BUILDINGS	236	306	12,024,815	189	13,746,370
HEAVY CONSTRUCTION & HIGHWAYS	237	41	2,156,617	43	2,534,877
SPECIAL TRADE CONTRACTORS	238	1,197	11,431,566	845	6,883,393
<u>MANUFACTURING</u>	<u>31-33</u>	<u>421</u>	<u>2,690,020</u>	<u>308</u>	<u>2,828,644</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>1,065</u>	<u>12,686,313</u>	<u>887</u>	<u>7,507,656</u>
DURABLE GOODS	423	711	10,250,574	639	5,412,879
NONDURABLE GOODS	424	340	2,357,717	237	2,075,978
ELECTRONIC MARKETS, AGENTS & BROKERS	425	14	78,022	11	18,799
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>35</u>	<u>807,679</u>	<u>33</u>	<u>334,512</u>
<u>INFORMATION</u>	<u>51</u>	<u>259</u>	<u>10,530,889</u>	<u>225</u>	<u>7,159,033</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>83</u>	<u>4,781,234</u>	<u>55</u>	<u>721,075</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>253</u>	<u>7,362,326</u>	<u>191</u>	<u>3,515,395</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>403</u>	<u>3,299,358</u>	<u>265</u>	<u>1,292,964</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>842</u>	<u>8,963,594</u>	<u>550</u>	<u>3,367,525</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>47</u>	<u>2,751,300</u>	<u>41</u>	<u>719,924</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>244</u>	<u>40,777,358</u>	<u>140</u>	<u>17,453,053</u>
ACCOMMODATIONS	721	14	5,542,587	4	739,886
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	230	35,234,771	136	16,713,167
<u>OTHER SERVICES</u>	<u>81</u>	<u>526</u>	<u>14,895,068</u>	<u>364</u>	<u>6,744,569</u>
REPAIR & MAINTENANCE	811	349	11,751,365	230	5,664,915
PERSONAL SERVICE	812	149	3,045,266	121	1,069,492
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	28	98,437	13	10,162
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>7</u>	<u>22,651</u>	<u>4</u>	<u>2,898</u>
TOTAL ALL INDUSTRIES		8,017	\$480,951,978	5,823	\$185,364,608

*Taxable Retail Sales Based upon Local 0.5 - 1.0% 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)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	MERCER ISLAND*	UNITS	MOSES LAKE*
RETAIL TRADE	44-45	1,333	\$19,451,431	1,295	\$68,372,674
MOTOR VEHICLES & PARTS	441	24	130,637	71	13,293,450
NEW & USED AUTO DEALERS	4411	5	117,156	20	9,997,345
RV, BOAT, MOTORCYCLE DEALERS	4412	6	5,921	12	594,520
AUTOMOTIVE PARTS & TIRE	4413	13	7,560	39	2,701,585
FURNITURE & HOME FURNISHING	442	92	1,753,503	39	1,391,070
ELECTRONICS & APPLIANCES	443	111	1,397,210	116	2,906,787
APPLIANCES, TV & OTHER ELECTRONICS	44311	43	455,746	38	1,628,750
COMPUTERS & SOFTWARE	44312	68	941,464	75	1,273,893
CAMERA & PHOTO SUPPLIES	44313	D	D	3	4,144
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	104	1,399,423	60	9,957,819
BUILDING MATERIALS	4441	82	1,124,653	51	9,547,943
LAWN & GARDEN SUPPLIES & EQUIP.	4442	22	274,770	9	409,876
FOOD & BEVERAGE STORES	445	55	1,128,826	37	3,162,827
GROCERY & CONVENIENCE STORES	4451	D	D	12	3,108,621
OTHER FOOD & BEVERAGE STORES	4452, 4453	55	1,128,826	25	54,206
DRUG/HEALTH STORES	446	61	2,160,076	70	1,494,159
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	8	447,586	18	2,719,297
APPAREL & ACCESSORIES	448	110	1,200,305	84	2,616,682
CLOTHING & SHOE STORES	4481, 4482	93	1,124,853	74	2,327,199
JEWELRY & LUGGAGE STORES	4483	17	75,452	10	289,483
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	112	995,221	102	2,382,786
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	59	280,377	60	931,144
BOOK/PERIODICAL/MUSIC STORE	4512	53	714,844	42	1,451,642
GENERAL MERCHANDISE STORES	452	11	3,768,881	12	16,795,853
DEPARTMENT STORES	4521	4	215,169	4	266,061
GENERAL MERCHANDISE STORES	4529	7	3,553,712	8	16,529,792
E-COMMERCE & MAIL ORDER	4541	161	1,595,924	149	908,952
MISCELLANEOUS RETAILERS	453, 4542, 4543	484	3,473,839	537	10,742,992
AGRICULTURE, FORESTRY, FISHING	11	15	14,616	8	15,042
MINING	21	4	16,523	D	D
UTILITIES	22	4	216,922	7	230,972
CONSTRUCTION	23	1,340	27,309,678	368	24,241,754
CONSTRUCTION OF BUILDINGS	236	306	15,332,161	68	15,841,313
HEAVY CONSTRUCTION & HIGHWAYS	237	43	2,662,628	17	2,120,553
SPECIAL TRADE CONTRACTORS	238	991	9,314,889	283	6,279,888
MANUFACTURING	31-33	301	1,369,092	208	1,946,671
WHOLESALE TRADE	42	584	2,815,184	803	18,187,932
DURABLE GOODS	423	376	2,418,905	549	15,465,119
NONDURABLE GOODS	424	202	385,657	247	2,479,015
ELECTRONIC MARKETS, AGENTS & BROKERS	425	6	10,622	7	243,798
TRANSPORTATION & WAREHOUSING	48-49	14	62,308	15	194,277
INFORMATION	51	173	3,778,959	194	4,512,218
FINANCE, INSURANCE	52	49	1,082,461	53	1,126,170
REAL ESTATE, RENTAL/LEASING	53	136	1,449,651	140	2,845,081
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	283	1,750,262	193	3,817,832
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	622	4,965,280	248	2,677,810
ARTS, ENTERTAINMENT & RECREATION	71	35	722,707	24	352,397
ACCOMMODATIONS & FOOD SERVICES	72	59	4,226,195	98	13,860,283
ACCOMMODATIONS	721	4	25,428	14	2,017,862
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	55	4,200,767	84	11,842,421
OTHER SERVICES	81	220	2,011,302	202	4,914,466
REPAIR & MAINTENANCE	811	132	826,393	122	3,965,683
PERSONAL SERVICE	812	72	1,170,043	68	851,998
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	16	14,866	12	96,785
PUBLIC ADMINISTRATION, OTHER	92.00	D	D	5	35,965
TOTAL ALL INDUSTRIES		5,172	\$71,242,571	3,861	\$147,331,544

*Taxable Retail Sales Based upon Local 0.5 - 1.0% 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)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	MOUNT VERNON*	UNITS	MOUNTLAKE TERRACE*
RETAIL TRADE	44-45	1,601	\$73,454,954	981	\$13,546,928
MOTOR VEHICLES & PARTS	441	93	18,343,020	26	55,237
NEW & USED AUTO DEALERS	4411	22	12,859,303	4	28,105
RV, BOAT, MOTORCYCLE DEALERS	4412	19	2,930,518	6	9,729
AUTOMOTIVE PARTS & TIRE	4413	52	2,553,199	16	17,403
FURNITURE & HOME FURNISHING	442	73	2,126,996	51	318,871
ELECTRONICS & APPLIANCES	443	138	2,161,296	87	2,549,844
APPLIANCES, TV & OTHER ELECTRONICS	44311	48	1,441,114	35	126,349
COMPUTERS & SOFTWARE	44312	85	640,471	52	2,423,495
CAMERA & PHOTO SUPPLIES	44313	5	79,711	D	D
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	118	8,085,987	65	604,405
BUILDING MATERIALS	4441	86	7,425,675	55	581,321
LAWN & GARDEN SUPPLIES & EQUIP.	4442	32	660,312	10	23,084
FOOD & BEVERAGE STORES	445	49	6,585,092	24	3,148,509
GROCERY & CONVENIENCE STORES	4451	19	6,448,607	12	3,142,173
OTHER FOOD & BEVERAGE STORES	4452, 4453	30	136,485	12	6,336
DRUG/HEALTH STORES	446	85	1,520,968	47	648,633
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	17	1,708,920	7	308,715
APPAREL & ACCESSORIES	448	94	882,672	74	106,476
CLOTHING & SHOE STORES	4481, 4482	79	591,605	65	101,271
JEWELRY & LUGGAGE STORES	4483	15	291,067	9	5,205
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	124	1,485,190	82	254,505
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	74	1,378,412	49	189,371
BOOK/PERIODICAL/MUSIC STORE	4512	50	106,778	33	65,134
GENERAL MERCHANDISE STORES	452	15	19,953,482	11	1,588,699
DEPARTMENT STORES	4521	4	259,284	4	143,562
GENERAL MERCHANDISE STORES	4529	11	19,694,198	7	1,445,137
E-COMMERCE & MAIL ORDER	4541	148	953,532	118	482,033
MISCELLANEOUS RETAILERS	453, 4542, 4543	647	9,647,799	389	3,481,001
AGRICULTURE, FORESTRY, FISHING	11	14	53,938	5	9,706
MINING	21	3	25,539	D	D
UTILITIES	22	3	25,477	4	35,059
CONSTRUCTION	23	683	15,131,706	531	6,288,580
CONSTRUCTION OF BUILDINGS	236	137	6,940,318	106	1,174,434
HEAVY CONSTRUCTION & HIGHWAYS	237	24	1,585,351	18	2,434,879
SPECIAL TRADE CONTRACTORS	238	522	6,606,037	407	2,679,267
MANUFACTURING	31-33	290	1,887,151	165	1,131,904
WHOLESALE TRADE	42	853	11,160,566	483	7,683,992
DURABLE GOODS	423	602	8,853,803	319	6,667,597
NONDURABLE GOODS	424	240	2,275,944	157	1,013,843
ELECTRONIC MARKETS, AGENTS & BROKERS	425	11	30,819	7	2,552
TRANSPORTATION & WAREHOUSING	48-49	21	832,659	11	168,934
INFORMATION	51	224	5,049,505	158	6,074,686
FINANCE, INSURANCE	52	55	881,996	41	369,603
REAL ESTATE, RENTAL/LEASING	53	173	3,785,170	121	1,110,191
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	282	1,863,594	154	1,796,878
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	418	3,463,018	341	994,139
ARTS, ENTERTAINMENT & RECREATION	71	43	1,494,950	20	911,097
ACCOMMODATIONS & FOOD SERVICES	72	105	10,966,676	56	3,754,822
ACCOMMODATIONS	721	8	852,754	D	D
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	97	10,113,922	56	3,754,822
OTHER SERVICES	81	285	4,594,227	156	1,146,060
REPAIR & MAINTENANCE	811	178	3,401,505	93	684,492
PERSONAL SERVICE	812	81	1,040,135	55	402,810
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	26	152,587	8	58,758
PUBLIC ADMINISTRATION, OTHER	92.00	9	26,049	4	2,280
TOTAL ALL INDUSTRIES		5,062	\$134,697,175	3,231	\$45,024,859

*Taxable Retail Sales Based upon Local 0.5 - 1.0% 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)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	OAK HARBOR*	UNITS	OLYMPIA*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>1,185</u>	<u>\$42,016,819</u>	<u>2,868</u>	<u>\$221,755,763</u>
MOTOR VEHICLES & PARTS	441	52	4,924,063	106	53,531,891
NEW & USED AUTO DEALERS	4411	12	2,712,883	28	47,662,752
RV, BOAT, MOTORCYCLE DEALERS	4412	11	185,120	23	2,129,229
AUTOMOTIVE PARTS & TIRE	4413	29	2,026,060	55	3,739,910
FURNITURE & HOME FURNISHING	442	52	1,114,397	136	9,828,633
ELECTRONICS & APPLIANCES	443	88	1,929,277	243	18,146,075
APPLIANCES, TV & OTHER ELECTRONICS	44311	34	1,235,211	67	11,220,482
COMPUTERS & SOFTWARE	44312	50	536,821	170	6,540,745
CAMERA & PHOTO SUPPLIES	44313	4	157,245	6	384,848
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	59	6,054,844	149	16,744,085
BUILDING MATERIALS	4441	49	6,029,486	116	16,200,207
LAWN & GARDEN SUPPLIES & EQUIP.	4442	10	25,358	33	543,878
FOOD & BEVERAGE STORES	445	31	3,354,522	83	14,259,598
GROCERY & CONVENIENCE STORES	4451	6	2,980,575	21	13,537,222
OTHER FOOD & BEVERAGE STORES	4452, 4453	25	373,947	62	722,376
DRUG/HEALTH STORES	446	60	1,232,788	153	6,440,227
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	7	1,519,828	30	3,313,081
APPAREL & ACCESSORIES	448	90	1,207,502	193	18,833,697
CLOTHING & SHOE STORES	4481, 4482	76	714,630	152	15,572,280
JEWELRY & LUGGAGE STORES	4483	14	492,872	41	3,261,417
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	104	476,061	231	16,030,021
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	63	258,971	129	11,536,525
BOOK/PERIODICAL/MUSIC STORE	4512	41	217,090	102	4,493,496
GENERAL MERCHANDISE STORES	452	13	14,491,259	27	34,143,381
DEPARTMENT STORES	4521	3	233,021	8	31,206,265
GENERAL MERCHANDISE STORES	4529	10	14,258,238	19	2,937,116
E-COMMERCE & MAIL ORDER	4541	161	1,226,593	271	5,224,505
MISCELLANEOUS RETAILERS	453, 4542, 4543	468	4,485,685	1,246	25,260,569
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>5</u>	<u>11,176</u>	<u>32</u>	<u>294,795</u>
<u>MINING</u>	<u>21</u>	<u>D</u>	<u>D</u>	<u>6</u>	<u>68,294</u>
<u>UTILITIES</u>	<u>22</u>	<u>5</u>	<u>57,530</u>	<u>5</u>	<u>29,694</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>406</u>	<u>11,687,579</u>	<u>1,434</u>	<u>68,133,083</u>
CONSTRUCTION OF BUILDINGS	236	77	8,129,023	330	45,257,603
HEAVY CONSTRUCTION & HIGHWAYS	237	18	305,032	43	4,193,577
SPECIAL TRADE CONTRACTORS	238	311	3,253,524	1,061	18,681,903
<u>MANUFACTURING</u>	<u>31-33</u>	<u>181</u>	<u>1,400,964</u>	<u>550</u>	<u>6,754,907</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>581</u>	<u>4,011,123</u>	<u>1,377</u>	<u>42,050,222</u>
DURABLE GOODS	423	396	2,259,434	925	36,738,239
NONDURABLE GOODS	424	177	1,711,910	433	5,241,826
ELECTRONIC MARKETS, AGENTS & BROKERS	425	8	39,779	19	70,157
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>9</u>	<u>78,299</u>	<u>34</u>	<u>617,147</u>
<u>INFORMATION</u>	<u>51</u>	<u>188</u>	<u>3,020,631</u>	<u>367</u>	<u>17,996,509</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>49</u>	<u>775,433</u>	<u>85</u>	<u>3,904,858</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>116</u>	<u>1,453,413</u>	<u>288</u>	<u>8,766,060</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>171</u>	<u>1,678,447</u>	<u>549</u>	<u>9,878,341</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>255</u>	<u>1,565,897</u>	<u>890</u>	<u>11,130,217</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>32</u>	<u>822,094</u>	<u>108</u>	<u>2,168,358</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>77</u>	<u>9,819,276</u>	<u>249</u>	<u>34,873,302</u>
ACCOMMODATIONS	721	8	817,887	16	2,696,514
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	69	9,001,389	233	32,176,788
<u>OTHER SERVICES</u>	<u>81</u>	<u>191</u>	<u>1,859,771</u>	<u>586</u>	<u>13,249,146</u>
REPAIR & MAINTENANCE	811	105	1,122,026	330	10,350,949
PERSONAL SERVICE	812	74	574,306	203	2,480,818
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	12	163,439	53	417,379
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>5</u>	<u>34,494</u>	<u>17</u>	<u>1,262,762</u>
TOTAL ALL INDUSTRIES		3,456	\$80,292,946	9,445	\$442,933,458

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF OMAK AND PASCO
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	OMAK*	UNITS	PASCO*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>614</u>	<u>\$28,905,119</u>	<u>1,541</u>	<u>\$86,510,363</u>
MOTOR VEHICLES & PARTS	441	36	5,617,288	100	28,487,725
NEW & USED AUTO DEALERS	4411	13	4,251,224	28	20,204,197
RV, BOAT, MOTORCYCLE DEALERS	4412	6	34,394	15	2,972,208
AUTOMOTIVE PARTS & TIRE	4413	17	1,331,670	57	5,311,320
FURNITURE & HOME FURNISHING	442	16	208,157	45	1,373,938
ELECTRONICS & APPLIANCES	443	42	472,049	120	2,188,462
APPLIANCES, TV & OTHER ELECTRONICS	44311	12	369,891	36	953,510
COMPUTERS & SOFTWARE	44312	30	102,158	81	1,218,158
CAMERA & PHOTO SUPPLIES	44313	D	D	3	16,794
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	26	4,109,629	67	9,667,515
BUILDING MATERIALS	4441	18	3,831,008	49	9,329,758
LAWN & GARDEN SUPPLIES & EQUIP.	4442	8	278,621	18	337,757
FOOD & BEVERAGE STORES	445	9	1,046,179	47	5,332,636
GROCERY & CONVENIENCE STORES	4451	D	D	20	5,096,934
OTHER FOOD & BEVERAGE STORES	4452, 4453	9	1,046,179	27	235,702
DRUG/HEALTH STORES	446	42	568,635	80	3,217,740
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	5	317,870	22	4,196,765
APPAREL & ACCESSORIES	448	53	396,560	108	1,314,290
CLOTHING & SHOE STORES	4481, 4482	47	175,380	93	1,262,016
JEWELRY & LUGGAGE STORES	4483	6	221,180	15	52,274
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	51	209,088	108	1,550,282
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	30	161,619	68	1,126,830
BOOK/PERIODICAL/MUSIC STORE	4512	21	47,469	40	423,452
GENERAL MERCHANDISE STORES	452	14	14,411,466	17	17,190,309
DEPARTMENT STORES	4521	4	48,062	4	581,922
GENERAL MERCHANDISE STORES	4529	10	14,363,404	13	16,608,387
E-COMMERCE & MAIL ORDER	4541	75	265,911	151	1,028,242
MISCELLANEOUS RETAILERS	453, 4542, 4543	245	1,282,287	676	10,962,459
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>5</u>	<u>15,500</u>	<u>14</u>	<u>350,471</u>
<u>MINING</u>	<u>21</u>	<u>-</u>	<u>-</u>	<u>D</u>	<u>D</u>
<u>UTILITIES</u>	<u>22</u>	<u>3</u>	<u>2,434</u>	<u>3</u>	<u>18,545</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>124</u>	<u>2,961,722</u>	<u>640</u>	<u>38,513,318</u>
CONSTRUCTION OF BUILDINGS	236	32	1,441,938	120	20,254,745
HEAVY CONSTRUCTION & HIGHWAYS	237	6	550,918	34	4,115,938
SPECIAL TRADE CONTRACTORS	238	86	968,866	486	14,142,635
<u>MANUFACTURING</u>	<u>31-33</u>	<u>72</u>	<u>80,687</u>	<u>276</u>	<u>3,197,435</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>313</u>	<u>1,242,843</u>	<u>904</u>	<u>22,079,810</u>
DURABLE GOODS	423	224	835,381	630	17,524,230
NONDURABLE GOODS	424	89	407,462	263	4,444,622
ELECTRONIC MARKETS, AGENTS & BROKERS	425	D	D	11	110,958
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>9</u>	<u>163,844</u>	<u>27</u>	<u>1,548,187</u>
<u>INFORMATION</u>	<u>51</u>	<u>115</u>	<u>1,204,375</u>	<u>236</u>	<u>7,997,482</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>23</u>	<u>80,635</u>	<u>60</u>	<u>1,129,760</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>73</u>	<u>726,386</u>	<u>188</u>	<u>7,127,449</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>68</u>	<u>309,718</u>	<u>228</u>	<u>1,599,136</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>104</u>	<u>337,252</u>	<u>354</u>	<u>3,012,722</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>15</u>	<u>228,989</u>	<u>28</u>	<u>866,619</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>35</u>	<u>3,728,186</u>	<u>126</u>	<u>15,576,092</u>
ACCOMMODATIONS	721	6	876,040	13	3,157,126
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	29	2,852,146	113	12,418,966
<u>OTHER SERVICES</u>	<u>81</u>	<u>85</u>	<u>887,891</u>	<u>238</u>	<u>13,201,578</u>
REPAIR & MAINTENANCE	811	46	669,172	160	11,436,047
PERSONAL SERVICE	812	32	210,861	59	1,650,259
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	7	7,858	19	115,272
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>3</u>	<u>5,193</u>	<u>7</u>	<u>321,598</u>
TOTAL ALL INDUSTRIES		1,661	\$40,880,774	4,870	\$203,050,565

*Taxable Retail Sales Based upon Local 0.5 - 1.0% 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)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	PORT ANGELES*	UNITS	PORT TOWNSEND*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>1,343</u>	<u>\$34,865,576</u>	<u>1,111</u>	<u>\$18,931,569</u>
MOTOR VEHICLES & PARTS	441	71	7,516,971	43	1,876,998
NEW & USED AUTO DEALERS	4411	17	6,227,774	4	288,793
RV, BOAT, MOTORCYCLE DEALERS	4412	15	21,200	19	392,923
AUTOMOTIVE PARTS & TIRE	4413	39	1,267,997	20	1,195,282
FURNITURE & HOME FURNISHING	442	39	1,505,617	37	580,061
ELECTRONICS & APPLIANCES	443	105	2,164,115	70	875,392
APPLIANCES, TV & OTHER ELECTRONICS	44311	32	1,292,583	27	295,549
COMPUTERS & SOFTWARE	44312	70	869,013	43	579,843
CAMERA & PHOTO SUPPLIES	44313	3	2,519	D	D
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	62	2,209,393	68	1,679,526
BUILDING MATERIALS	4441	50	2,157,486	51	1,521,583
LAWN & GARDEN SUPPLIES & EQUIP.	4442	12	51,907	17	157,943
FOOD & BEVERAGE STORES	445	39	4,627,119	27	2,969,595
GROCERY & CONVENIENCE STORES	4451	10	4,309,877	4	2,814,327
OTHER FOOD & BEVERAGE STORES	4452, 4453	29	317,242	23	155,268
DRUG/HEALTH STORES	446	64	2,123,241	62	1,046,005
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	13	2,444,509	6	658,235
APPAREL & ACCESSORIES	448	84	1,487,566	83	754,505
CLOTHING & SHOE STORES	4481, 4482	71	1,093,221	70	654,805
JEWELRY & LUGGAGE STORES	4483	13	394,345	13	99,700
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	126	2,309,919	88	908,240
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	74	1,602,024	60	630,301
BOOK/PERIODICAL/MUSIC STORE	4512	52	707,895	28	277,939
GENERAL MERCHANDISE STORES	452	14	3,165,075	12	1,206,773
DEPARTMENT STORES	4521	4	215,231	4	203,690
GENERAL MERCHANDISE STORES	4529	10	2,949,844	8	1,003,083
E-COMMERCE & MAIL ORDER	4541	164	1,087,907	131	759,369
MISCELLANEOUS RETAILERS	453, 4542, 4543	562	4,224,144	484	5,616,870
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>16</u>	<u>206,511</u>	<u>12</u>	<u>44,996</u>
<u>MINING</u>	<u>21</u>	<u>D</u>	<u>D</u>	<u>D</u>	<u>D</u>
<u>UTILITIES</u>	<u>22</u>	<u>4</u>	<u>12,082</u>	<u>D</u>	<u>D</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>401</u>	<u>7,744,120</u>	<u>316</u>	<u>5,697,592</u>
CONSTRUCTION OF BUILDINGS	236	91	3,731,315	99	2,563,656
HEAVY CONSTRUCTION & HIGHWAYS	237	15	327,470	10	729,268
SPECIAL TRADE CONTRACTORS	238	295	3,685,335	207	2,404,668
<u>MANUFACTURING</u>	<u>31-33</u>	<u>237</u>	<u>2,142,824</u>	<u>204</u>	<u>5,335,895</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>748</u>	<u>7,521,233</u>	<u>532</u>	<u>3,692,310</u>
DURABLE GOODS	423	525	6,525,350	357	2,819,216
NONDURABLE GOODS	424	211	964,394	164	867,331
ELECTRONIC MARKETS, AGENTS & BROKERS	425	12	31,489	11	5,763
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>23</u>	<u>293,486</u>	<u>12</u>	<u>84,895</u>
<u>INFORMATION</u>	<u>51</u>	<u>196</u>	<u>3,394,387</u>	<u>156</u>	<u>1,811,991</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>55</u>	<u>618,845</u>	<u>41</u>	<u>349,595</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>119</u>	<u>1,061,347</u>	<u>87</u>	<u>483,714</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>219</u>	<u>1,512,596</u>	<u>159</u>	<u>797,541</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>293</u>	<u>1,726,511</u>	<u>187</u>	<u>833,524</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>39</u>	<u>506,596</u>	<u>48</u>	<u>748,322</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>103</u>	<u>9,229,399</u>	<u>106</u>	<u>5,258,193</u>
ACCOMMODATIONS	721	23	1,818,616	33	1,064,636
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	80	7,410,783	73	4,193,557
<u>OTHER SERVICES</u>	<u>81</u>	<u>236</u>	<u>3,630,200</u>	<u>155</u>	<u>2,181,064</u>
REPAIR & MAINTENANCE	811	140	2,869,947	86	1,601,655
PERSONAL SERVICE	812	77	544,860	59	555,294
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	19	215,393	10	24,115
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>7</u>	<u>6,308</u>	<u>8</u>	<u>56,972</u>
TOTAL ALL INDUSTRIES		4,039	\$74,472,021	3,134	\$46,308,173

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF PULLMAN AND PUYALLUP
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	PULLMAN*	UNITS	PUYALLUP*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>1,124</u>	<u>\$27,012,648</u>	<u>2,793</u>	<u>\$249,103,783</u>
MOTOR VEHICLES & PARTS	441	37	6,469,089	117	75,523,208
NEW & USED AUTO DEALERS	4411	9	4,525,542	42	71,849,280
RV, BOAT, MOTORCYCLE DEALERS	4412	5	123,961	12	32,982
AUTOMOTIVE PARTS & TIRE	4413	23	1,819,586	63	3,640,946
FURNITURE & HOME FURNISHING	442	36	505,549	106	6,068,796
ELECTRONICS & APPLIANCES	443	112	1,338,173	195	15,844,478
APPLIANCES, TV & OTHER ELECTRONICS	44311	41	519,700	59	13,038,169
COMPUTERS & SOFTWARE	44312	67	806,953	132	2,787,342
CAMERA & PHOTO SUPPLIES	44313	4	11,520	4	18,967
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	49	1,968,795	138	13,605,203
BUILDING MATERIALS	4441	36	1,270,790	115	13,392,691
LAWN & GARDEN SUPPLIES & EQUIP.	4442	13	698,005	23	212,512
FOOD & BEVERAGE STORES	445	31	3,766,847	52	4,751,584
GROCERY & CONVENIENCE STORES	4451	5	3,707,349	12	4,638,741
OTHER FOOD & BEVERAGE STORES	4452, 4453	26	59,498	40	112,843
DRUG/HEALTH STORES	446	63	829,010	119	2,769,433
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	D	D	23	2,637,504
APPAREL & ACCESSORIES	448	87	943,355	175	14,734,302
CLOTHING & SHOE STORES	4481, 4482	74	639,234	140	12,440,260
JEWELRY & LUGGAGE STORES	4483	13	304,121	35	2,294,042
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	99	2,051,765	198	9,693,086
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	56	383,750	136	7,744,090
BOOK/PERIODICAL/MUSIC STORE	4512	43	1,668,015	62	1,948,996
GENERAL MERCHANDISE STORES	452	10	3,439,056	22	81,164,310
DEPARTMENT STORES	4521	4	121,900	7	30,377,066
GENERAL MERCHANDISE STORES	4529	6	3,317,156	15	50,787,244
E-COMMERCE & MAIL ORDER	4541	142	1,254,438	232	3,346,788
MISCELLANEOUS RETAILERS	453, 4542, 4543	458	4,446,571	1,416	18,965,091
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>7</u>	<u>20,887</u>	<u>25</u>	<u>745,067</u>
<u>MINING</u>	<u>21</u>	<u>D</u>	<u>D</u>	<u>4</u>	<u>21,876</u>
<u>UTILITIES</u>	<u>22</u>	<u>D</u>	<u>D</u>	<u>4</u>	<u>56,302</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>292</u>	<u>12,577,426</u>	<u>1,519</u>	<u>71,668,061</u>
CONSTRUCTION OF BUILDINGS	236	66	5,529,557	320	57,297,625
HEAVY CONSTRUCTION & HIGHWAYS	237	17	1,169,919	53	1,983,219
SPECIAL TRADE CONTRACTORS	238	209	5,877,950	1,146	12,387,217
<u>MANUFACTURING</u>	<u>31-33</u>	<u>206</u>	<u>1,493,117</u>	<u>478</u>	<u>4,271,049</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>680</u>	<u>6,797,756</u>	<u>1,194</u>	<u>18,441,585</u>
DURABLE GOODS	423	451	5,476,322	833	15,745,383
NONDURABLE GOODS	424	218	1,291,935	349	2,648,389
ELECTRONIC MARKETS, AGENTS & BROKERS	425	11	29,499	12	47,813
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>11</u>	<u>366,577</u>	<u>31</u>	<u>571,766</u>
<u>INFORMATION</u>	<u>51</u>	<u>174</u>	<u>2,711,107</u>	<u>290</u>	<u>9,623,439</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>31</u>	<u>274,256</u>	<u>88</u>	<u>4,421,093</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>86</u>	<u>1,767,736</u>	<u>259</u>	<u>8,400,493</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>167</u>	<u>1,213,080</u>	<u>405</u>	<u>6,758,245</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>201</u>	<u>2,992,000</u>	<u>815</u>	<u>8,990,991</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>15</u>	<u>649,697</u>	<u>79</u>	<u>1,876,267</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>85</u>	<u>10,927,920</u>	<u>200</u>	<u>28,742,597</u>
ACCOMMODATIONS	721	9	1,473,109	6	434,393
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	76	9,454,811	194	28,308,204
<u>OTHER SERVICES</u>	<u>81</u>	<u>126</u>	<u>2,092,114</u>	<u>542</u>	<u>7,520,528</u>
REPAIR & MAINTENANCE	811	61	1,505,870	353	5,268,657
PERSONAL SERVICE	812	54	559,670	160	1,969,629
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	11	26,574	29	282,242
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>9</u>	<u>163,925</u>	<u>6</u>	<u>74,008</u>
TOTAL ALL INDUSTRIES		3,214	\$71,060,246	8,742	\$421,354,260

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF REDMOND AND RENTON
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	REDMOND*	UNITS	RENTON*
RETAIL TRADE	44-45	2,475	\$186,145,914	2,599	\$277,096,929
MOTOR VEHICLES & PARTS	441	64	5,609,138	108	84,489,594
NEW & USED AUTO DEALERS	4411	14	1,536,058	\$34	71,888,661
RV, BOAT, MOTORCYCLE DEALERS	4412	8	377,236	17	5,434,656
AUTOMOTIVE PARTS & TIRE	4413	42	3,695,844	57	7,166,277
FURNITURE & HOME FURNISHING	442	147	9,195,571	133	31,777,119
ELECTRONICS & APPLIANCES	443	261	29,564,538	257	37,475,464
APPLIANCES, TV & OTHER ELECTRONICS	44311	70	11,291,673	76	2,267,410
COMPUTERS & SOFTWARE	44312	188	18,271,822	176	35,196,943
CAMERA & PHOTO SUPPLIES	44313	3	1,043	5	11,111
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	175	11,460,447	160	12,936,024
BUILDING MATERIALS	4441	138	11,102,705	138	12,410,624
LAWN & GARDEN SUPPLIES & EQUIP.	4442	37	357,742	22	525,400
FOOD & BEVERAGE STORES	445	103	10,694,220	96	9,717,249
GROCERY & CONVENIENCE STORES	4451	21	9,070,871	33	9,242,944
OTHER FOOD & BEVERAGE STORES	4452, 4453	82	1,623,349	63	474,305
DRUG/HEALTH STORES	446	111	5,040,029	143	8,088,167
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	11	1,014,195	28	3,397,329
APPAREL & ACCESSORIES	448	160	13,551,361	147	4,227,011
CLOTHING & SHOE STORES	4481, 4482	132	12,613,090	119	2,185,945
JEWELRY & LUGGAGE STORES	4483	28	938,271	28	2,041,066
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	188	12,173,971	178	2,720,464
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	114	9,814,894	113	2,542,522
BOOK/PERIODICAL/MUSIC STORE	4512	74	2,359,077	65	177,942
GENERAL MERCHANDISE STORES	452	18	49,422,131	23	58,150,189
DEPARTMENT STORES	4521	7	34,472,798	7	14,636,424
GENERAL MERCHANDISE STORES	4529	11	14,949,333	16	43,513,765
E-COMMERCE & MAIL ORDER	4541	243	13,478,349	250	3,810,936
MISCELLANEOUS RETAILERS	453, 4542, 4543	994	24,941,964	1,076	20,307,383
AGRICULTURE, FORESTRY, FISHING	11	24	55,971	24	80,315
MINING	21	6	164,661	9	140,729
UTILITIES	22	7	68,451	8	359,011
CONSTRUCTION	23	2,099	96,640,286	2,072	68,413,631
CONSTRUCTION OF BUILDINGS	236	483	58,886,209	457	24,233,120
HEAVY CONSTRUCTION & HIGHWAYS	237	72	8,232,236	73	24,198,908
SPECIAL TRADE CONTRACTORS	238	1,544	29,521,841	1,542	19,981,603
MANUFACTURING	31-33	625	8,003,284	580	15,112,907
WHOLESALE TRADE	42	1,324	92,403,451	1,424	26,758,303
DURABLE GOODS	423	879	87,206,127	973	21,905,609
NONDURABLE GOODS	424	429	4,834,379	431	4,461,614
ELECTRONIC MARKETS, AGENTS & BROKERS	425	16	362,945	20	391,080
TRANSPORTATION & WAREHOUSING	48-49	29	602,351	46	731,388
INFORMATION	51	329	36,860,399	353	17,896,608
FINANCE, INSURANCE	52	73	2,359,426	89	7,355,984
REAL ESTATE, RENTAL/LEASING	53	271	11,938,606	298	11,352,297
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	644	23,794,703	563	9,001,555
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	1,032	16,407,645	950	9,064,480
ARTS, ENTERTAINMENT & RECREATION	71	84	1,798,454	64	3,156,662
ACCOMMODATIONS & FOOD SERVICES	72	205	48,823,676	283	39,576,701
ACCOMMODATIONS	721	7	6,847,246	18	4,494,022
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	198	41,976,430	265	35,082,679
OTHER SERVICES	81	539	13,886,130	635	11,160,612
REPAIR & MAINTENANCE	811	332	9,027,914	419	8,228,578
PERSONAL SERVICE	812	178	4,716,226	191	2,680,523
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	29	141,990	25	251,511
PUBLIC ADMINISTRATION, OTHER	92.00	5	50,499	8	86,160
TOTAL ALL INDUSTRIES		9,771	\$540,003,907	10,005	\$497,344,272

*Taxable Retail Sales Based upon Local 0.5 - 1.0% 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)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	RICHLAND*	UNITS	SEA TAC*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>1,712</u>	<u>\$96,097,110</u>	<u>868</u>	<u>\$24,139,790</u>
MOTOR VEHICLES & PARTS	441	61	7,343,938	42	2,336,367
NEW & USED AUTO DEALERS	4411	15	2,938,933	11	497,821
RV, BOAT, MOTORCYCLE DEALERS	4412	9	412,803	6	163,004
AUTOMOTIVE PARTS & TIRE	4413	37	3,992,202	25	1,675,542
FURNITURE & HOME FURNISHING	442	58	4,837,884	38	221,045
ELECTRONICS & APPLIANCES	443	147	3,082,518	66	3,417,733
APPLIANCES, TV & OTHER ELECTRONICS	44311	31	1,286,920	27	209,175
COMPUTERS & SOFTWARE	44312	111	1,791,235	39	3,208,558
CAMERA & PHOTO SUPPLIES	44313	5	4,363	-	-
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	80	11,534,385	65	603,303
BUILDING MATERIALS	4441	64	10,743,196	59	535,072
LAWN & GARDEN SUPPLIES & EQUIP.	4442	16	791,189	6	68,231
FOOD & BEVERAGE STORES	445	43	7,076,305	30	3,895,544
GROCERY & CONVENIENCE STORES	4451	7	7,029,206	14	3,562,408
OTHER FOOD & BEVERAGE STORES	4452, 4453	36	47,099	16	333,136
DRUG/HEALTH STORES	446	107	3,542,436	41	49,683
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	15	3,739,459	13	631,531
APPAREL & ACCESSORIES	448	105	5,730,672	61	130,745
CLOTHING & SHOE STORES	4481, 4482	88	5,156,790	48	122,527
JEWELRY & LUGGAGE STORES	4483	17	573,882	13	8,218
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	134	3,693,025	53	111,608
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	85	2,205,401	34	90,524
BOOK/PERIODICAL/MUSIC STORE	4512	49	1,487,624	19	21,084
GENERAL MERCHANDISE STORES	452	20	33,137,283	9	137,815
DEPARTMENT STORES	4521	7	8,083,999	3	54,358
GENERAL MERCHANDISE STORES	4529	13	25,053,284	6	83,457
E-COMMERCE & MAIL ORDER	4541	199	1,149,833	83	1,140,454
MISCELLANEOUS RETAILERS	453, 4542, 4543	743	11,229,372	367	11,463,962
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>12</u>	<u>27,944</u>	<u>5</u>	<u>501</u>
<u>MINING</u>	<u>21</u>	<u>D</u>	<u>D</u>	<u>D</u>	<u>D</u>
<u>UTILITIES</u>	<u>22</u>	<u>5</u>	<u>252,476</u>	<u>D</u>	<u>D</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>704</u>	<u>30,504,915</u>	<u>580</u>	<u>46,735,576</u>
CONSTRUCTION OF BUILDINGS	236	169	14,251,056	109	32,707,952
HEAVY CONSTRUCTION & HIGHWAYS	237	28	1,850,675	19	7,529,570
SPECIAL TRADE CONTRACTORS	238	507	14,403,184	452	6,498,054
<u>MANUFACTURING</u>	<u>31-33</u>	<u>336</u>	<u>5,974,069</u>	<u>177</u>	<u>1,038,144</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>957</u>	<u>22,623,004</u>	<u>444</u>	<u>4,492,808</u>
DURABLE GOODS	423	662	19,164,758	310	3,247,906
NONDURABLE GOODS	424	283	3,333,220	124	1,055,144
ELECTRONIC MARKETS, AGENTS & BROKERS	425	12	125,026	10	189,758
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>19</u>	<u>147,980</u>	<u>27</u>	<u>15,961,434</u>
<u>INFORMATION</u>	<u>51</u>	<u>225</u>	<u>9,214,024</u>	<u>117</u>	<u>3,810,906</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>57</u>	<u>500,225</u>	<u>40</u>	<u>193,252</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>182</u>	<u>10,929,235</u>	<u>126</u>	<u>40,966,203</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>282</u>	<u>4,053,490</u>	<u>127</u>	<u>2,763,484</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>398</u>	<u>5,558,592</u>	<u>274</u>	<u>1,576,674</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>49</u>	<u>2,207,808</u>	<u>11</u>	<u>245,696</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>133</u>	<u>23,118,542</u>	<u>121</u>	<u>58,410,627</u>
ACCOMMODATIONS	721	12	3,954,814	31	29,299,546
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	121	19,163,728	90	29,111,081
<u>OTHER SERVICES</u>	<u>81</u>	<u>227</u>	<u>4,699,814</u>	<u>192</u>	<u>7,853,488</u>
REPAIR & MAINTENANCE	811	119	2,766,062	138	1,582,719
PERSONAL SERVICE	812	91	1,710,864	47	6,266,930
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	17	222,888	7	3,839
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>6</u>	<u>152,302</u>	<u>8</u>	<u>71,765</u>
TOTAL ALL INDUSTRIES		5,304	\$216,061,530	3,117	\$208,260,348

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF SEATTLE AND SHELTON
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	SEATTLE*	UNITS	SHELTON*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>9,280</u>	<u>\$1,322,017,382</u>	<u>1,017</u>	<u>\$30,043,219</u>
MOTOR VEHICLES & PARTS	441	332	151,708,249	45	2,053,193
NEW & USED AUTO DEALERS	4411	104	114,534,273	7	302,359
RV, BOAT, MOTORCYCLE DEALERS	4412	99	19,687,343	8	54,886
AUTOMOTIVE PARTS & TIRE	4413	129	17,486,633	30	1,695,948
FURNITURE & HOME FURNISHING	442	458	69,145,830	44	599,576
ELECTRONICS & APPLIANCES	443	670	111,799,519	78	1,086,300
APPLIANCES, TV & OTHER ELECTRONICS	44311	188	41,304,297	30	686,780
COMPUTERS & SOFTWARE	44312	469	64,918,938	48	399,520
CAMERA & PHOTO SUPPLIES	44313	13	5,576,284	-	-
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	475	76,060,410	60	1,966,134
BUILDING MATERIALS	4441	353	71,917,008	54	1,948,408
LAWN & GARDEN SUPPLIES & EQUIP.	4442	122	4,143,402	6	17,726
FOOD & BEVERAGE STORES	445	618	103,991,341	21	1,765,423
GROCERY & CONVENIENCE STORES	4451	326	92,391,377	8	1,743,389
OTHER FOOD & BEVERAGE STORES	4452, 4453	292	11,599,964	13	22,034
DRUG/HEALTH STORES	446	359	59,997,550	62	193,188
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	134	21,473,226	11	1,031,151
APPAREL & ACCESSORIES	448	794	171,236,949	64	278,714
CLOTHING & SHOE STORES	4481, 4482	579	151,761,065	54	121,821
JEWELRY & LUGGAGE STORES	4483	215	19,475,884	10	156,893
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	626	91,478,657	82	273,546
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	347	58,485,718	43	99,667
BOOK/PERIODICAL/MUSIC STORE	4512	279	32,992,939	39	173,879
GENERAL MERCHANDISE STORES	452	50	196,779,620	16	17,648,355
DEPARTMENT STORES	4521	10	88,498,068	4	298,610
GENERAL MERCHANDISE STORES	4529	40	108,281,552	12	17,349,745
E-COMMERCE & MAIL ORDER	4541	597	42,320,576	118	698,514
MISCELLANEOUS RETAILERS	453, 4542, 4543	4,167	226,025,455	416	2,449,125
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>86</u>	<u>893,048</u>	<u>13</u>	<u>66,293</u>
<u>MINING</u>	<u>21</u>	<u>15</u>	<u>929,223</u>	<u>D</u>	<u>D</u>
<u>UTILITIES</u>	<u>22</u>	<u>14</u>	<u>1,887,473</u>	<u>4</u>	<u>15,239</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>7,522</u>	<u>759,733,898</u>	<u>323</u>	<u>6,269,030</u>
CONSTRUCTION OF BUILDINGS	236	2,504	502,278,520	50	1,287,412
HEAVY CONSTRUCTION & HIGHWAYS	237	187	38,285,544	10	1,109,057
SPECIAL TRADE CONTRACTORS	238	4,831	219,169,834	263	3,872,561
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,068</u>	<u>96,846,060</u>	<u>170</u>	<u>867,481</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>3,407</u>	<u>300,643,261</u>	<u>611</u>	<u>3,844,673</u>
DURABLE GOODS	423	2,183	246,524,449	429	3,132,945
NONDURABLE GOODS	424	1,163	52,407,589	178	697,846
ELECTRONIC MARKETS, AGENTS & BROKERS	425	61	1,711,223	4	13,882
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>259</u>	<u>21,399,902</u>	<u>7</u>	<u>4,204</u>
<u>INFORMATION</u>	<u>51</u>	<u>916</u>	<u>180,185,747</u>	<u>164</u>	<u>1,771,895</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>200</u>	<u>42,376,258</u>	<u>45</u>	<u>695,178</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>848</u>	<u>102,202,539</u>	<u>118</u>	<u>1,815,289</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>2,861</u>	<u>119,330,058</u>	<u>136</u>	<u>740,950</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>3,426</u>	<u>140,530,872</u>	<u>220</u>	<u>1,140,107</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>788</u>	<u>37,725,552</u>	<u>21</u>	<u>280,465</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>2,546</u>	<u>545,252,007</u>	<u>64</u>	<u>5,164,176</u>
ACCOMMODATIONS	721	156	129,214,927	4	185,682
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,390	416,037,080	60	4,978,494
<u>OTHER SERVICES</u>	<u>81</u>	<u>2,792</u>	<u>146,749,090</u>	<u>154</u>	<u>1,498,159</u>
REPAIR & MAINTENANCE	811	1,479	75,384,708	90	987,355
PERSONAL SERVICE	812	1,137	66,296,400	50	387,930
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	176	5,067,982	14	122,874
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>20</u>	<u>1,150,791</u>	<u>3</u>	<u>28,435</u>
TOTAL ALL INDUSTRIES		37,048	\$3,819,853,161	3,070	\$54,244,793

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF SPOKANE AND SUNNYSIDE
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	SPOKANE*	UNITS	SUNNYSIDE*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>3,986</u>	<u>\$495,516,509</u>	<u>724</u>	<u>\$31,819,536</u>
MOTOR VEHICLES & PARTS	441	209	65,433,234	41	5,351,562
NEW & USED AUTO DEALERS	4411	88	50,927,149	8	2,807,198
RV, BOAT, MOTORCYCLE DEALERS	4412	30	604,180	4	1,327
AUTOMOTIVE PARTS & TIRE	4413	91	13,901,905	29	2,543,037
FURNITURE & HOME FURNISHING	442	149	19,960,700	22	131,159
ELECTRONICS & APPLIANCES	443	338	31,561,519	61	1,118,922
APPLIANCES, TV & OTHER ELECTRONICS	44311	101	20,882,039	23	842,961
COMPUTERS & SOFTWARE	44312	231	10,614,767	38	275,961
CAMERA & PHOTO SUPPLIES	44313	6	64,713	D	D
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	184	44,862,755	31	2,039,814
BUILDING MATERIALS	4441	137	40,945,766	26	1,740,551
LAWN & GARDEN SUPPLIES & EQUIP.	4442	47	3,916,989	5	299,263
FOOD & BEVERAGE STORES	445	157	32,148,476	29	2,522,049
GROCERY & CONVENIENCE STORES	4451	61	30,850,436	19	2,489,324
OTHER FOOD & BEVERAGE STORES	4452, 4453	96	1,298,040	10	32,725
DRUG/HEALTH STORES	446	201	17,122,040	58	625,280
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	52	10,342,104	10	851,084
APPAREL & ACCESSORIES	448	250	50,807,339	58	1,005,109
CLOTHING & SHOE STORES	4481, 4482	192	43,661,437	51	928,367
JEWELRY & LUGGAGE STORES	4483	58	7,145,902	7	76,742
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	279	29,690,138	48	350,303
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	166	21,103,807	30	342,952
BOOK/PERIODICAL/MUSIC STORE	4512	113	8,586,331	18	7,351
GENERAL MERCHANDISE STORES	452	25	128,914,929	10	15,336,927
DEPARTMENT STORES	4521	8	47,641,216	4	1,762,463
GENERAL MERCHANDISE STORES	4529	17	81,273,713	6	13,574,464
E-COMMERCE & MAIL ORDER	4541	332	8,545,222	73	288,582
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,810	56,128,053	283	2,198,745
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>21</u>	<u>58,192</u>	<u>6</u>	<u>20,963</u>
<u>MINING</u>	<u>21</u>	<u>9</u>	<u>91,585</u>	<u>D</u>	<u>D</u>
<u>UTILITIES</u>	<u>22</u>	<u>9</u>	<u>194,150</u>	<u>7</u>	<u>19,586</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>1,888</u>	<u>93,275,828</u>	<u>248</u>	<u>5,544,741</u>
CONSTRUCTION OF BUILDINGS	236	536	41,846,230	49	3,507,236
HEAVY CONSTRUCTION & HIGHWAYS	237	53	4,295,709	15	230,217
SPECIAL TRADE CONTRACTORS	238	1,299	47,133,889	184	1,807,288
<u>MANUFACTURING</u>	<u>31-33</u>	<u>753</u>	<u>20,163,358</u>	<u>98</u>	<u>773,308</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>1,932</u>	<u>85,039,828</u>	<u>435</u>	<u>7,538,814</u>
DURABLE GOODS	423	1,338	72,521,915	322	4,302,502
NONDURABLE GOODS	424	568	12,266,043	109	3,227,284
ELECTRONIC MARKETS, AGENTS & BROKERS	425	26	251,870	4	9,028
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>62</u>	<u>1,458,607</u>	<u>9</u>	<u>46,076</u>
<u>INFORMATION</u>	<u>51</u>	<u>446</u>	<u>45,222,678</u>	<u>131</u>	<u>2,482,777</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>127</u>	<u>9,000,204</u>	<u>42</u>	<u>255,433</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>389</u>	<u>19,975,318</u>	<u>89</u>	<u>1,094,588</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>788</u>	<u>29,631,021</u>	<u>101</u>	<u>873,578</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>1,040</u>	<u>26,655,115</u>	<u>150</u>	<u>626,268</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>154</u>	<u>4,535,515</u>	<u>11</u>	<u>257,155</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>553</u>	<u>105,943,684</u>	<u>55</u>	<u>5,144,889</u>
ACCOMMODATIONS	721	44	20,621,584	6	512,887
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	509	85,322,100	49	4,632,002
<u>OTHER SERVICES</u>	<u>81</u>	<u>1,000</u>	<u>31,637,717</u>	<u>124</u>	<u>1,862,744</u>
REPAIR & MAINTENANCE	811	521	17,557,158	70	1,312,650
PERSONAL SERVICE	812	409	12,510,254	46	500,737
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	70	1,570,305	8	49,357
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>11</u>	<u>696,335</u>	<u>3</u>	<u>30,877</u>
TOTAL ALL INDUSTRIES		13,168	\$969,095,644	2,233	\$58,391,333

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF TACOMA AND TUKWILA
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	TACOMA*	UNITS	TUKWILA*
RETAIL TRADE	44-45	4,344	\$481,390,536	1,370	\$271,593,911
MOTOR VEHICLES & PARTS	441	226	93,742,893	53	17,159,557
NEW & USED AUTO DEALERS	4411	81	76,496,907	18	12,867,849
RV, BOAT, MOTORCYCLE DEALERS	4412	41	6,957,624	7	1,473,733
AUTOMOTIVE PARTS & TIRE	4413	104	10,288,362	28	2,817,975
FURNITURE & HOME FURNISHING	442	192	13,308,633	79	11,651,572
ELECTRONICS & APPLIANCES	443	358	41,393,436	165	33,492,601
APPLIANCES, TV & OTHER ELECTRONICS	44311	113	29,304,551	46	20,635,121
COMPUTERS & SOFTWARE	44312	239	12,062,271	115	11,948,298
CAMERA & PHOTO SUPPLIES	44313	6	26,614	4	909,182
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	225	36,357,298	82	13,475,224
BUILDING MATERIALS	4441	183	35,658,658	74	13,362,385
LAWN & GARDEN SUPPLIES & EQUIP.	4442	42	698,640	8	112,839
FOOD & BEVERAGE STORES	445	205	25,574,869	42	2,567,153
GROCERY & CONVENIENCE STORES	4451	112	24,817,508	21	1,915,502
OTHER FOOD & BEVERAGE STORES	4452, 4453	93	757,361	21	651,651
DRUG/HEALTH STORES	446	206	13,204,762	74	6,499,614
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	62	10,775,889	19	1,799,193
APPAREL & ACCESSORIES	448	287	52,189,583	131	68,018,862
CLOTHING & SHOE STORES	4481, 4482	215	42,487,023	112	60,276,432
JEWELRY & LUGGAGE STORES	4483	72	9,702,560	19	7,742,430
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	296	33,163,747	84	23,621,817
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	169	27,279,466	53	20,056,617
BOOK/PERIODICAL/MUSIC STORE	4512	127	5,884,281	31	3,565,200
GENERAL MERCHANDISE STORES	452	35	102,974,097	14	73,357,670
DEPARTMENT STORES	4521	8	52,318,067	8	51,466,488
GENERAL MERCHANDISE STORES	4529	27	50,656,030	6	21,891,182
E-COMMERCE & MAIL ORDER	4541	346	7,510,179	100	2,071,012
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,906	51,195,150	527	17,879,636
AGRICULTURE, FORESTRY, FISHING	11	43	503,616	7	10,035
MINING	21	7	562,150	4	11,984
UTILITIES	22	15	444,911	3	169,894
CONSTRUCTION	23	2,798	133,583,012	850	20,675,268
CONSTRUCTION OF BUILDINGS	236	715	66,952,934	154	7,064,540
HEAVY CONSTRUCTION & HIGHWAYS	237	95	22,874,949	44	4,505,196
SPECIAL TRADE CONTRACTORS	238	1,988	43,755,129	652	9,105,532
MANUFACTURING	31-33	918	20,819,034	316	5,134,317
WHOLESALE TRADE	42	1,986	69,001,525	883	43,166,862
DURABLE GOODS	423	1,331	56,054,631	629	39,981,808
NONDURABLE GOODS	424	623	12,400,340	241	3,121,167
ELECTRONIC MARKETS, AGENTS & BROKERS	425	32	546,554	13	63,887
TRANSPORTATION & WAREHOUSING	48-49	82	5,325,945	18	518,946
INFORMATION	51	467	37,352,126	201	13,354,776
FINANCE, INSURANCE	52	125	12,008,842	57	798,861
REAL ESTATE, RENTAL/LEASING	53	449	31,634,058	190	15,316,961
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	872	14,697,006	263	10,778,931
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	1,368	22,481,194	419	6,128,917
ARTS, ENTERTAINMENT & RECREATION	71	181	5,551,740	27	2,224,159
ACCOMMODATIONS & FOOD SERVICES	72	573	89,547,304	183	49,396,796
ACCOMMODATIONS	721	32	9,392,729	24	11,437,889
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	541	80,154,575	159	37,958,907
OTHER SERVICES	81	1,136	31,161,540	277	4,655,998
REPAIR & MAINTENANCE	811	727	22,302,581	200	2,613,317
PERSONAL SERVICE	812	336	7,945,571	69	2,041,202
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	73	913,388	8	1,479
PUBLIC ADMINISTRATION, OTHER	92.00	12	322,264	4	5,885
TOTAL ALL INDUSTRIES		15,376	\$956,386,803	5,072	\$443,942,501

*Taxable Retail Sales Based upon Local 0.5 - 1.0% 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)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	VANCOUVER*	UNITS	WALLA WALLA*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>3,232</u>	<u>\$281,264,729</u>	<u>1,442</u>	<u>\$50,350,726</u>
MOTOR VEHICLES & PARTS	441	111	34,603,958	62	11,919,878
NEW & USED AUTO DEALERS	4411	25	26,511,231	16	7,904,203
RV, BOAT, MOTORCYCLE DEALERS	4412	19	861,997	9	1,093,478
AUTOMOTIVE PARTS & TIRE	4413	67	7,230,730	37	2,922,197
FURNITURE & HOME FURNISHING	442	119	8,280,605	48	908,939
ELECTRONICS & APPLIANCES	443	280	13,118,361	116	1,953,882
APPLIANCES, TV & OTHER ELECTRONICS	44311	67	6,500,126	31	730,844
COMPUTERS & SOFTWARE	44312	206	6,558,690	82	1,212,649
CAMERA & PHOTO SUPPLIES	44313	7	59,545	3	10,389
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	154	14,023,743	68	2,416,890
BUILDING MATERIALS	4441	120	13,612,602	55	2,034,429
LAWN & GARDEN SUPPLIES & EQUIP.	4442	34	411,141	13	382,461
FOOD & BEVERAGE STORES	445	139	20,107,631	46	6,577,552
GROCERY & CONVENIENCE STORES	4451	44	18,791,337	13	5,656,485
OTHER FOOD & BEVERAGE STORES	4452, 4453	95	1,316,294	33	921,067
DRUG/HEALTH STORES	446	162	11,503,372	79	1,777,339
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	57	9,393,941	13	1,186,569
APPAREL & ACCESSORIES	448	209	25,041,271	113	1,745,158
CLOTHING & SHOE STORES	4481, 4482	158	22,063,165	94	1,224,574
JEWELRY & LUGGAGE STORES	4483	51	2,978,106	19	520,584
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	239	14,178,794	137	3,775,849
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	146	9,716,885	88	1,643,287
BOOK/PERIODICAL/MUSIC STORE	4512	93	4,461,909	49	2,132,562
GENERAL MERCHANDISE STORES	452	35	90,571,642	18	10,169,921
DEPARTMENT STORES	4521	8	36,120,484	6	5,968,426
GENERAL MERCHANDISE STORES	4529	27	54,451,158	12	4,201,495
E-COMMERCE & MAIL ORDER	4541	315	5,664,775	145	1,256,649
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,412	34,776,636	597	6,662,100
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>25</u>	<u>1,905,849</u>	<u>19</u>	<u>148,281</u>
<u>MINING</u>	<u>21</u>	<u>9</u>	<u>67,618</u>	<u>-</u>	<u>-</u>
<u>UTILITIES</u>	<u>22</u>	<u>11</u>	<u>840,933</u>	<u>3</u>	<u>93,692</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>1,986</u>	<u>60,887,528</u>	<u>423</u>	<u>23,579,450</u>
CONSTRUCTION OF BUILDINGS	236	465	25,377,784	124	15,617,118
HEAVY CONSTRUCTION & HIGHWAYS	237	72	6,254,900	13	304,012
SPECIAL TRADE CONTRACTORS	238	1,449	29,254,844	286	7,658,320
<u>MANUFACTURING</u>	<u>31-33</u>	<u>683</u>	<u>11,097,134</u>	<u>259</u>	<u>2,530,348</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>1,694</u>	<u>43,963,320</u>	<u>854</u>	<u>11,427,313</u>
DURABLE GOODS	423	1,171	37,653,022	590	8,038,762
NONDURABLE GOODS	424	501	6,151,765	255	3,352,202
ELECTRONIC MARKETS, AGENTS & BROKERS	425	22	158,533	9	36,349
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>75</u>	<u>1,972,886</u>	<u>12</u>	<u>123,485</u>
<u>INFORMATION</u>	<u>51</u>	<u>395</u>	<u>33,244,021</u>	<u>203</u>	<u>5,770,353</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>116</u>	<u>6,679,152</u>	<u>61</u>	<u>711,122</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>366</u>	<u>15,252,493</u>	<u>143</u>	<u>2,433,436</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>659</u>	<u>10,686,767</u>	<u>222</u>	<u>2,203,317</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>1,015</u>	<u>19,979,329</u>	<u>296</u>	<u>3,031,359</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>133</u>	<u>5,306,978</u>	<u>32</u>	<u>1,027,202</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>412</u>	<u>72,753,410</u>	<u>137</u>	<u>16,233,001</u>
ACCOMMODATIONS	721	26	10,091,139	38	3,618,414
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	386	62,662,271	99	12,614,587
<u>OTHER SERVICES</u>	<u>81</u>	<u>763</u>	<u>19,699,121</u>	<u>222</u>	<u>3,845,271</u>
REPAIR & MAINTENANCE	811	447	14,625,428	117	2,776,383
PERSONAL SERVICE	812	271	4,727,952	85	907,836
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	45	345,741	20	161,052
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>7</u>	<u>282,642</u>	<u>5</u>	<u>31,539</u>
TOTAL ALL INDUSTRIES		11,581	\$585,883,910	4,333	\$123,539,895

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF WENATCHEE AND YAKIMA
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	UNITS	WENATCHEE*	UNITS	YAKIMA*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>1,630</u>	<u>\$101,519,515</u>	<u>2,220</u>	<u>\$191,722,131</u>
MOTOR VEHICLES & PARTS	441	82	19,934,373	160	40,661,561
NEW & USED AUTO DEALERS	4411	24	14,647,227	62	29,131,412
RV, BOAT, MOTORCYCLE DEALERS	4412	15	979,735	25	3,723,778
AUTOMOTIVE PARTS & TIRE	4413	43	4,307,411	73	7,806,371
FURNITURE & HOME FURNISHING	442	65	2,236,099	80	5,593,853
ELECTRONICS & APPLIANCES	443	146	3,075,201	193	10,555,050
APPLIANCES, TV & OTHER ELECTRONICS	44311	44	1,007,560	53	7,798,387
COMPUTERS & SOFTWARE	44312	97	2,051,977	136	2,737,224
CAMERA & PHOTO SUPPLIES	44313	5	15,664	4	19,439
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	67	12,078,971	103	18,328,236
BUILDING MATERIALS	4441	55	11,583,226	80	14,918,466
LAWN & GARDEN SUPPLIES & EQUIP.	4442	12	495,745	23	3,409,770
FOOD & BEVERAGE STORES	445	47	5,586,175	88	14,087,205
GROCERY & CONVENIENCE STORES	4451	14	5,448,624	37	13,742,805
OTHER FOOD & BEVERAGE STORES	4452, 4453	33	137,551	51	344,400
DRUG/HEALTH STORES	446	101	4,287,910	125	5,333,284
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	11	827,734	34	4,580,187
APPAREL & ACCESSORIES	448	111	4,220,316	152	4,607,187
CLOTHING & SHOE STORES	4481, 4482	94	3,765,959	122	3,427,597
JEWELRY & LUGGAGE STORES	4483	17	454,357	30	1,179,590
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	138	5,830,532	177	6,571,929
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	90	4,133,385	117	5,743,923
BOOK/PERIODICAL/MUSIC STORE	4512	48	1,697,147	60	828,006
GENERAL MERCHANDISE STORES	452	15	30,131,889	24	60,074,318
DEPARTMENT STORES	4521	5	10,970,231	6	12,469,987
GENERAL MERCHANDISE STORES	4529	10	19,161,658	18	47,604,331
E-COMMERCE & MAIL ORDER	4541	157	1,606,948	196	2,341,915
MISCELLANEOUS RETAILERS	453, 4542, 4543	690	11,703,367	888	18,987,406
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>12</u>	<u>89,951</u>	<u>16</u>	<u>309,243</u>
<u>MINING</u>	<u>21</u>	<u>D</u>	<u>D</u>	<u>3</u>	<u>32,597</u>
<u>UTILITIES</u>	<u>22</u>	<u>4</u>	<u>76,994</u>	<u>5</u>	<u>14,553</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>568</u>	<u>27,521,201</u>	<u>746</u>	<u>36,762,578</u>
CONSTRUCTION OF BUILDINGS	236	130	17,355,240	183	21,146,990
HEAVY CONSTRUCTION & HIGHWAYS	237	30	1,010,868	37	1,687,037
SPECIAL TRADE CONTRACTORS	238	408	9,155,093	526	13,928,551
<u>MANUFACTURING</u>	<u>31-33</u>	<u>309</u>	<u>4,650,782</u>	<u>406</u>	<u>7,045,257</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>924</u>	<u>15,677,671</u>	<u>1,227</u>	<u>31,798,081</u>
DURABLE GOODS	423	651	12,611,172	838	25,122,918
NONDURABLE GOODS	424	262	3,029,427	371	6,486,580
ELECTRONIC MARKETS, AGENTS & BROKERS	425	11	37,072	18	188,583
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>17</u>	<u>116,436</u>	<u>40</u>	<u>465,315</u>
<u>INFORMATION</u>	<u>51</u>	<u>243</u>	<u>6,515,677</u>	<u>289</u>	<u>16,533,267</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>69</u>	<u>2,635,137</u>	<u>93</u>	<u>2,807,459</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>170</u>	<u>4,113,934</u>	<u>258</u>	<u>13,086,669</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>259</u>	<u>3,045,648</u>	<u>377</u>	<u>5,954,264</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>348</u>	<u>3,467,520</u>	<u>518</u>	<u>8,988,106</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>41</u>	<u>777,060</u>	<u>72</u>	<u>2,422,296</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>127</u>	<u>18,344,811</u>	<u>252</u>	<u>40,556,021</u>
ACCOMMODATIONS	721	18	3,621,478	32	6,423,672
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	109	14,723,333	220	34,132,349
<u>OTHER SERVICES</u>	<u>81</u>	<u>313</u>	<u>5,824,568</u>	<u>494</u>	<u>12,485,331</u>
REPAIR & MAINTENANCE	811	183	4,657,609	291	9,419,080
PERSONAL SERVICE	812	105	1,084,089	178	2,712,452
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	25	82,870	25	353,799
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>11</u>	<u>44,943</u>	<u>6</u>	<u>101,678</u>
TOTAL ALL INDUSTRIES		5,045	\$194,421,848	7,023	\$371,088,661

*Taxable Retail Sales Based upon Local 0.5 - 1.0% County/City Sales Tax Collections

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
4TH QUARTER, 2009

INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>\$774,477,451</u>	<u>\$477,081,827</u>	<u>\$2,956,539</u>
CROP & ANIMAL PRODUCTION	111,112	271,569,388	119,464,666	716,386
FORESTRY & LOGGING	113	267,747,811	213,842,223	955,086
FISHING & HUNTING	114	71,720,446	22,068,529	134,779
AG & FORESTRY SUPPORT ACTIVITIES	115	163,439,806	121,706,409	1,150,288
<u>MINING</u>	<u>21</u>	<u>133,102,341</u>	<u>117,159,805</u>	<u>603,887</u>
SAND & GRAVEL, QUARRYING	2123	69,830,091	56,122,882	286,117
OTHER EXTRACTION AND SUPPORT ACTIVITIES	211, 2121, 2122, 213	63,272,250	61,036,923	317,770
<u>UTILITIES</u>	<u>22</u>	<u>405,673,667</u>	<u>352,121,934</u>	<u>4,977,132</u>
ELECTRIC POWER GENERATION & TRANS.	2211	68,532,209	62,880,673	815,746
NATURAL GAS DISTRIBUTION	2212	2,510,661	2,308,497	21,745
WATER & SEWER	2213	334,630,797	286,932,764	4,139,641
<u>CONSTRUCTION</u>	<u>23</u>	<u>8,994,775,857</u>	<u>8,027,893,324</u>	<u>39,688,768</u>
RESIDENTIAL BUILDING & REMODELING	2361	1,511,032,545	1,368,482,175	6,741,575
NONRESIDENTIAL BUILDING	2362	2,000,963,805	1,737,811,989	8,320,458
HEAVY CONSTRUCTION & HIGHWAYS	237	1,340,286,965	1,121,814,476	5,784,022
SPECIAL TRADE CONTRACTORS	238	4,142,492,542	3,799,784,684	18,842,713
PLUMBING & HEATING	23822	816,597,108	748,477,740	3,660,733
PAINTING	23832	161,753,537	141,633,904	705,380
ELECTRICAL	23821	870,279,034	789,808,439	3,989,434
MASONRY/DRYWALL	23814, 23831	283,447,915	261,598,620	1,266,134
ROOFING	23816	178,399,654	171,371,604	820,235
OTHER CONTRACTORS	238 not listed above	1,832,015,294	1,686,894,377	8,400,797
<u>MANUFACTURING</u>	<u>31-33</u>	<u>31,011,916,319</u>	<u>22,723,699,815</u>	<u>96,339,251</u>
FOOD PRODUCTS	311	2,321,807,319	1,232,419,143	4,457,140
MILLING OF GRAINS	3112	113,403,589	70,075,872	315,723
FRUITS & VEGETABLES	3114	466,241,942	153,018,628	703,310
DAIRY PRODUCTS	3115	26,718,100	18,594,208	90,023
MEAT PRODUCTS	3116	437,663,184	421,871,183	661,701
SEAFOOD PRODUCTS	3117	418,899,884	85,652,676	394,244
BAKERY PRODUCTS	3118	362,304,724	187,232,762	903,735
OTHER FOOD ITEMS	3111, 3113, 3119	496,575,896	295,973,814	1,388,404
BEVERAGES	312	569,578,162	400,077,992	1,949,539
TEXTILES	313,314	209,325,345	88,799,390	447,084
APPAREL	315	57,979,688	33,820,266	165,576
LEATHER & ALLIED PRODUCTS	316	10,798,223	6,649,193	32,267
LUMBER & WOOD PRODUCTS	321	1,454,064,283	915,608,958	4,118,199
SAWMILLS	3211	466,510,667	273,866,349	1,006,594
PLYWOOD & TRUSSES	3212	186,003,641	110,408,773	446,007
MILLWORK, WINDOWS, WOOD PRODUCTS	3219	801,549,975	531,333,836	2,665,598
PAPER PRODUCTS	322	1,595,763,063	896,919,313	3,498,606
PULP & PAPER MILLS	3221	1,011,698,010	511,269,328	1,815,442
OTHER PAPER PRODUCTS	3222	584,065,053	385,649,985	1,683,164
COMMERCIAL PRINTING	323	242,103,871	208,142,765	1,050,748
PETROLEUM & COAL PRODUCTS	324	5,160,515,062	4,767,818,124	23,068,964
PETROLEUM REFINING	32411	5,010,778,070	4,662,654,617	22,560,937
ASPHALT/PETROLEUM/COAL PRODUCTS	32412, 32419	149,736,992	105,163,507	508,027
CHEMICALS	325	936,666,086	640,971,674	2,983,482
CHEMICALS	3251	253,144,105	172,223,264	756,598
PESTICIDES & FERTILIZERS	3253	45,454,659	35,628,077	178,227
PHARMACEUTICALS	3254	195,804,097	123,191,049	620,456
OTHER SYNTHETIC ITEMS	3252, 3255, 3256, 3259	442,263,225	309,929,284	1,428,201
PLASTICS & RUBBER PRODUCTS	326	503,799,436	305,717,239	1,467,746
NONMETALLIC MINERALS	327	589,683,765	442,407,427	1,988,903
PRIMARY METALS	331	913,184,035	588,115,503	2,403,858

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
4TH QUARTER, 2009

INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
IRON & STEEL MILLS	3311, 3312	193,351,567	108,373,546	513,477
ALUMINUM SMELTING	3313	526,452,219	361,111,644	1,314,526
OTHER NONFERROUS METALS	3314	42,014,542	35,095,401	168,726
FOUNDRIES	3315	151,365,707	83,534,912	407,129
FABRICATED METAL PRODUCTS	332	947,423,957	675,096,898	3,135,105
MACHINERY	333	1,006,336,925	581,404,815	2,838,735
FARM & CONSTRUCTION IMPLEMENTS	3331	76,937,501	39,644,621	192,451
INDUSTRIAL MACHINERY	3332	224,154,722	121,067,518	596,549
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	705,244,702	420,692,676	2,049,735
COMPUTERS & ELECTRONICS	334	2,563,922,826	1,342,390,634	6,576,640
COMPUTER HARDWARE	3341	310,227,764	132,813,400	666,986
TELEPHONE & COMMUNICATIONS EQUIPMENT	3342	122,579,265	66,860,406	331,820
AUDIO & VIDEO EQUIPMENT	3343	43,323,142	20,103,789	101,172
SEMICONDUCTORS	3344	610,154,037	278,054,451	1,223,697
INSTRUMENTS	3345	1,277,146,474	724,518,483	3,457,256
SOFTWARE REPRODUCTION	334611	196,037,004	116,522,563	771,120
OTHER MAGNETIC & OPTICAL MEDIA	334612, 334613	4,455,140	3,517,542	24,589
ELECTRICAL EQUIPMENT & APPLIANCES	335	489,115,797	223,299,487	1,258,713
LIGHTING EQUIPMENT	3351	63,686,201	15,505,069	75,116
HOUSEHOLD APPLIANCES	3352	164,537,057	58,464,991	288,406
OTHER ELECTRIC EQUIPMENT	3353, 3359	260,892,539	149,329,427	895,191
TRANSPORTATION EQUIPMENT	336	10,228,718,268	8,737,038,363	31,671,469
MOTOR VEHICLES & PARTS	3361, 3362, 3363	166,123,080	121,220,377	632,250
AIRCRAFT, AEROSPACE & PARTS	3364	9,617,189,870	8,324,412,005	29,633,442
SHIPS & BOATS	3366	418,716,056	274,782,216	1,325,187
RAILROAD, OTHER TRANSPORTATION EQUIP.	3365, 3369	26,689,262	16,623,765	80,590
FURNITURE & RELATED PRODUCTS	337	349,405,501	185,872,170	907,580
OTHER MANUFACTURING	339	861,724,707	451,130,461	2,318,897
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>36,754,711,334</u>	<u>24,281,419,238</u>	<u>115,849,989</u>
DURABLE GOODS	423	16,278,373,264	9,321,418,109	47,088,062
MOTOR VEHICLES & PARTS	4231	1,476,971,720	1,324,027,476	6,497,119
FURNITURE & HOME FURNISHINGS	4232	342,028,905	244,745,778	1,218,093
LUMBER & CONSTRUCTION MATERIALS	4233	1,172,666,894	727,964,190	3,473,244
PROFESSIONAL & COMMERCIAL EQUIP.	4234	2,653,345,841	2,107,759,979	10,626,410
ELECTRICAL EQUIPMENT	4236	2,108,821,746	1,643,436,318	8,696,008
HARDWARE, PLUMBING, HEATING EQUIP.	4237	705,314,535	578,710,033	2,780,189
MACHINERY & EQUIPMENT	4238	2,581,740,925	1,630,458,074	8,089,566
OTHER DURABLE GOODS	4235, 4239	5,237,482,698	1,064,316,261	5,707,433
NONDURABLE GOODS:	424	20,010,684,490	14,758,527,608	67,494,156
PAPER & PAPER PRODUCTS	4241	451,597,674	368,031,972	1,762,779
DRUGS & SUNDRIES	4242	1,789,179,201	1,572,362,203	4,668,698
APPAREL	4243	721,235,662	292,852,304	1,458,848
FOOD PRODUCTS	4244	6,613,380,815	3,816,188,747	16,961,218
FARM PRODUCTS	4245	245,912,906	122,944,712	669,546
CHEMICALS & PLASTICS	4246	601,056,099	528,452,648	2,875,183
PETROLEUM PRODUCTS	4247	6,187,177,172	5,842,200,027	28,311,220
OTHER NONDURABLE GOODS	4248, 4249	3,401,144,961	2,215,494,995	10,786,664
ELECTRONIC MARKETS, AGENTS, BROKERS	425	465,653,580	201,473,521	1,267,771
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>30,371,825,159</u>	<u>22,661,552,943</u>	<u>112,480,110</u>
MOTOR VEHICLES & PARTS	441	3,663,194,460	3,239,779,324	15,994,594
NEW & USED AUTO DEALERS	4411	2,753,634,999	2,490,397,903	12,312,369
RV, BOAT, MOTORCYCLE DEALERS	4412	271,589,746	200,148,518	1,004,593
AUTOMOTIVE PARTS & TIRES	4413	637,969,715	549,232,903	2,677,632
FURNITURE & HOME FURNISHINGS	442	686,698,082	593,262,719	2,869,255
ELECTRONICS & APPLIANCES	443	1,578,479,182	1,299,692,560	7,292,803
HOUSEHOLD APPLIANCES	443111	119,839,208	114,696,938	558,921

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
4TH QUARTER, 2009

INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
RADIO, TV & OTHER ELECTRONICS	443112	556,886,043	524,826,970	2,924,863
COMPUTERS & SOFTWARE	44312	885,384,209	645,634,763	3,740,147
CAMERAS & PHOTO SUPPLY	44313	16,369,722	14,533,889	68,872
BLDG. MATERIALS, GARDEN SUPPLIES	444	1,444,682,561	1,351,172,889	6,486,011
BUILDING MATERIALS	4441	1,261,243,591	1,200,493,869	5,749,548
LAWN & GARDEN SUPPLIES	4442	183,438,970	150,679,020	736,463
FOOD & BEVERAGES (OFF-PREMISES)	445	3,400,553,934	3,236,576,669	15,414,025
GROCERY & CONVENIENCE STORES	4451	3,077,088,691	2,966,764,030	14,239,291
OTHER FOOD STORES/SPECIALTY FOODS	4452	287,078,890	236,816,929	986,324
BEER, WINE AND LIQUOR STORES	4453	36,386,353	32,995,710	188,410
DRUG STORES & PERSONAL CARE STORES	446	1,495,038,533	1,272,084,306	6,173,257
GAS STATIONS (INCL. CONVENIENCE STORES)	447	2,257,856,454	1,827,167,063	8,813,169
APPAREL & ACCESSORIES	448	1,573,592,521	1,101,069,518	5,291,857
CLOTHING STORES	4481	1,189,347,223	848,355,381	4,078,886
SHOE STORES	4482	93,279,618	92,233,994	437,906
JEWELRY & LUGGAGE STORES	4483	290,965,680	160,480,143	775,065
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	861,513,074	711,643,994	3,491,954
SPORTING GOODS	45111	424,706,774	327,924,283	1,607,611
HOBBY & TOY STORES	45112	146,923,999	119,777,410	571,562
SEWING SUPPLIES	45113	51,806,943	48,780,665	233,913
MUSICAL INSTRUMENTS	45114	41,586,903	38,120,287	194,732
BOOK, PERIODICAL & MUSIC STORES	45121	137,687,677	123,825,219	614,658
TAPES & CDs	45122	58,800,778	53,216,130	269,478
DEPARTMENT STORES	4521	1,103,865,538	1,049,436,496	5,061,914
GENERAL MERCHANDISE STORES	4529	4,503,607,844	4,020,452,263	19,133,654
E-COMMERCE & MAIL ORDER	4541	4,626,920,623	441,496,298	2,601,251
MISCELLANEOUS RETAILERS	453, 4542, 4543	3,175,822,353	2,517,718,844	13,856,366
<u>TRANSPORTATION</u>	<u>48-492</u>	<u>1,279,517,883</u>	<u>863,403,194</u>	<u>5,901,816</u>
AIR TRANSPORTATION	481	17,859,044	16,209,403	192,967
RAILROADS	482	7,753,114	7,580,235	77,211
WATER TRANSPORTATION	483	57,032,523	21,314,100	86,465
TRUCK TRANSPORTATION	484	292,083,117	151,415,906	1,279,054
TRANSIT & GROUND PASSENGER TRANSPORT	485	42,010,058	36,535,307	454,260
OTHER TRANSPORTATION SERVICES	486, 487, 488, 491, 492	862,780,027	630,348,243	3,811,859
<u>WAREHOUSING & STORAGE</u>	<u>493</u>	<u>159,020,154</u>	<u>144,390,015</u>	<u>822,084</u>
<u>INFORMATION</u>	<u>51</u>	<u>4,305,712,894</u>	<u>3,560,663,710</u>	<u>31,446,138</u>
PUBLISHING (EXCEPT INTERNET)	511	822,450,225	573,131,554	4,155,641
NEWSPAPERS	51111	179,702,233	154,137,493	556,970
BOOKS & PERIODICALS	51112, 51113	128,209,969	93,368,796	610,133
SOFTWARE	5112	467,583,116	283,352,290	2,474,767
OTHER PUBLISHERS	51114, 51119	46,954,907	42,272,975	513,771
MOTION PICTURE PRODUCTION	512	193,018,972	174,074,386	1,950,975
RADIO & TV BROADCASTING, CABLE TV	515	276,989,687	164,494,598	1,882,047
INTERNET PUBLISHING & BROADCASTING	516	NAICS No Longer Valid		
TELEPHONE & TELECOMMUNICATIONS	517	2,396,493,317	2,239,786,996	18,080,008
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS	518	442,838,808	303,067,420	3,893,646
OTHER INFORMATION SERVICES	519	173,921,885	106,108,756	1,483,821
<u>FINANCE, INSURANCE, REAL ESTATE</u>	<u>52-53</u>	<u>10,277,329,075</u>	<u>5,822,917,538</u>	<u>63,161,143</u>
BANKS & CREDIT UNIONS	522	3,922,545,804	2,265,383,547	31,415,921
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	2,092,936,054	741,524,904	7,345,241
INSURANCE AGENTS & BROKERS	524	1,760,319,296	888,947,686	7,213,829
REAL ESTATE AGENTS & BROKERS	531	966,762,032	861,686,329	11,563,689
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	1,506,431,557	1,048,429,771	5,520,104
LESSORS OF NONFINANCIAL INTANGIBLES	533	28,334,332	16,945,301	102,359

TABLE 5: BUSINESS & OCCUPATION TAX:
 GROSS INCOME, TAXABLE INCOME & TAX DUE
 STATEWIDE BY INDUSTRY (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
BUSINESS, PERSONAL AND OTHER SERVICES	54-92	31,885,606,608	24,047,720,563	266,360,863
LEGAL SERVICES	5411	1,249,283,143	1,137,776,029	16,818,871
ACCOUNTING SERVICES	5412	546,038,349	496,488,452	7,351,249
ARCHITECTURAL/ENGINEERING/DESIGN SVCS	5413, 5414	2,474,727,549	1,975,278,634	20,674,873
COMPUTER SYSTEM DESIGN SERVICES	5415	2,612,387,821	1,286,230,121	14,327,898
CONSULTING SERVICES	5416	2,269,382,223	1,581,684,624	20,389,796
ADVERTISING & PUBLIC RELATIONS	5418	347,954,289	285,125,198	3,546,271
OTHER PROFESSIONAL SERVICES	5417, 5419	2,336,695,597	1,436,887,729	13,129,116
MANAGEMENT SERVICES	55	93,614,405	59,170,961	554,013
ADMINISTRATIVE & SUPPORT SERVICES	561	3,766,555,376	2,729,078,123	26,966,754
EMPLOYMENT SERVICES	5613	458,552,782	351,167,987	4,512,253
TRAVEL SERVICES	5615	231,026,107	220,090,367	1,062,889
INVESTIGATION & SECURITY SERVICES	5616	200,702,568	179,934,649	2,161,601
BUILDING SERVICES & JANITORIAL	5617	2,180,131,436	1,306,791,815	13,079,893
OTHER	5611, 5612, 5614, 5619	696,142,483	671,093,305	6,150,118
WASTE TREATMENT/ COLLECTION	562	660,098,035	597,063,494	6,137,918
SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)	61	584,427,788	275,575,449	3,645,655
HEALTH SERVICES	62	8,376,943,501	6,737,452,363	95,960,430
PHYSICIANS	6211	1,789,843,044	1,568,325,270	23,265,539
DENTISTS	6212	727,418,332	722,193,371	10,799,615
OTHER PRACTITIONERS	6213	716,792,030	669,172,986	9,475,462
HOSPITALS	622	2,854,962,805	2,089,005,869	30,763,362
NURSING & RETIREMENT HOMES	623	476,034,693	439,261,318	4,949,222
OTHER HEALTH FACILITIES & SERVICES	6214, 6215, 6216, 6219	368,593,832	192,884,524	2,188,689
SOCIAL SERVICES & DAY CARE	624	1,443,298,765	1,056,609,025	14,518,541
ARTS, ENTERTAINMENT, & RECREATION	71	785,869,320	602,621,442	5,258,921
PERFORMING ARTS, SPECTATOR SPORTS	711	420,487,553	289,707,682	2,732,388
MUSEUMS, HISTORICAL SITES, ETC.	712	11,652,821	3,450,938	24,376
AMUSEMENT, GAMBLING, RECREATION	713	353,728,946	309,462,822	2,502,157
ACCOMMODATIONS	721	488,223,822	453,051,165	2,306,099
RESTAURANTS, FOOD SERVICES	7221, 7222, 7223	2,694,131,261	2,247,809,440	11,472,401
DRINKING PLACES	7224	188,851,784	168,293,925	985,259
AUTO REPAIR & SERVICES	8111	597,328,694	563,138,991	2,775,308
OTHER REPAIR SERVICES	8112, 8113, 8114	397,723,333	313,899,845	1,727,613
PERSONAL SERVICES	812	1,141,258,287	957,473,024	10,666,386
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	395,226,109	389,140,504	5,238,697
LAUNDRY & DRY CLEANING	8123	93,667,007	91,387,718	576,722
OTHER PERSONAL SERVICES	8122, 8129	652,365,171	476,944,802	4,850,967
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	219,969,373	94,323,969	1,049,438
PUBLIC ADMINISTRATION, OTHER	92,00	54,142,658	49,297,585	616,594
TOTAL ALL INDUSTRIES		156,354,232,240	113,080,580,677	740,595,231

TABLE 6: STATE RETAIL SALES TAX*:
 GROSS INCOME, TAXABLE INCOME & TAX DUE
 STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
 4TH QUARTER, 2009

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$25,402,493,113</u>	<u>\$12,151,360,451</u>	<u>\$789,838,943</u>
MOTOR VEHICLES & PARTS	441	2,711,307,352	2,174,977,653	141,373,654
NEW & USED AUTO DEALERS	4411	2,111,404,610	1,678,497,421	109,102,406
RV, BOAT, MOTORCYCLE DEALERS	4412	197,128,988	137,247,647	8,921,116
AUTOMOTIVE PARTS & TIRE	4413	402,773,754	359,232,585	23,350,132
FURNITURE & HOME FURNISHINGS	442	509,432,663	444,520,010	28,893,798
ELECTRONICS & APPLIANCES	443	1,022,397,389	796,726,628	51,787,267
APPLIANCES, TV & OTHER ELECTRONICS	44311	465,433,911	419,995,355	27,299,720
COMPUTERS & SOFTWARE	44312	542,335,998	363,497,345	23,627,341
CAMERA & PHOTO SUPPLIES	44313	14,627,480	13,233,928	860,206
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,002,215,941	942,449,806	61,259,264
BUILDING MATERIALS	4441	893,983,327	858,998,355	55,834,911
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	108,232,614	83,451,451	5,424,353
FOOD & BEVERAGE STORES	445	3,146,805,763	820,072,437	53,304,766
GROCERY & CONVENIENCE STORES	4451	3,019,906,635	767,422,645	49,882,522
OTHER FOOD & BEVERAGE STORES	4452, 4453	126,899,128	52,649,792	3,422,244
DRUG/HEALTH STORES	446	1,360,521,851	374,829,483	24,363,931
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	1,952,163,176	344,380,008	22,384,710
APPAREL & ACCESSORIES	448	1,459,989,481	1,005,883,752	65,382,480
CLOTHING & SHOE STORES	4481, 4482	1,184,197,141	858,384,722	55,795,034
JEWELRY & LUGGAGE STORES	4483	275,792,340	147,499,030	9,587,446
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	667,219,924	580,168,536	37,711,001
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	521,250,349	448,010,275	29,120,695
BOOK/PERIODICAL/MUSIC STORE	4512	145,969,575	132,158,261	8,590,306
GENERAL MERCHANDISE STORES	452	5,389,273,417	3,004,622,008	195,300,434
DEPARTMENT STORES	4521	1,091,066,651	956,676,185	62,183,951
GENERAL MERCHANDISE STORES	4529	4,298,206,766	2,047,945,823	133,116,483
E-COMMERCE & MAIL ORDER	4541	4,226,885,865	250,211,427	16,263,775
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,954,280,291	1,412,518,703	91,813,863
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>60,502,390</u>	<u>31,309,270</u>	<u>2,035,138</u>
<u>MINING</u>	<u>21</u>	<u>20,988,870</u>	<u>18,529,266</u>	<u>1,204,401</u>
<u>UTILITIES</u>	<u>22</u>	<u>21,904,784</u>	<u>15,850,010</u>	<u>1,030,251</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>5,376,973,994</u>	<u>4,333,772,039</u>	<u>281,695,835</u>
CONSTRUCTION OF BUILDINGS	236	2,859,092,380	2,305,308,405	149,845,242
HEAVY CONSTRUCTION & HIGHWAYS	237	758,386,490	526,615,612	34,230,036
SPECIAL TRADE CONTRACTORS	238	1,759,495,124	1,501,848,022	97,620,557
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,217,983,572</u>	<u>533,514,854</u>	<u>34,678,546</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>4,090,715,930</u>	<u>1,909,898,881</u>	<u>124,143,565</u>
DURABLE GOODS	423	3,017,853,864	1,552,053,950	100,883,599
NONDURABLE GOODS	424	1,061,843,154	349,735,296	22,732,843
ELECTRONIC MARKETS, AGENTS & BROKERS	425	11,018,912	8,109,635	527,123
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>177,859,428</u>	<u>98,588,243</u>	<u>6,408,276</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,605,005,765</u>	<u>1,212,235,160</u>	<u>78,795,307</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>299,642,737</u>	<u>200,103,736</u>	<u>13,006,762</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>1,296,671,839</u>	<u>652,813,511</u>	<u>42,433,004</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>1,571,589,231</u>	<u>510,993,507</u>	<u>33,214,756</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>2,705,390,061</u>	<u>690,644,569</u>	<u>44,892,139</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>255,578,817</u>	<u>238,502,959</u>	<u>15,502,736</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>2,701,028,178</u>	<u>2,576,447,527</u>	<u>167,469,324</u>
ACCOMMODATIONS	721	444,834,209	419,990,412	27,299,400
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,256,193,969	2,156,457,115	140,169,924
<u>OTHER SERVICES</u>	<u>81</u>	<u>985,278,175</u>	<u>845,913,519</u>	<u>54,984,627</u>
REPAIR & MAINTENANCE	811	677,898,280	581,808,336	37,817,697
PERSONAL SERVICE	812	278,703,343	239,172,747	15,546,302
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	28,676,552	24,932,436	1,620,628
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>10,425,553</u>	<u>10,032,876</u>	<u>652,138</u>
TOTAL ALL INDUSTRIES		\$48,800,114,183	\$26,030,592,124	\$1,691,991,061

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
4TH QUARTER, 2009

TYPE OF UTILITY	STATE TAX RATE	OPERATING INCOME SUBJECT TO TAX		ACCRUED
		GROSS	TAXABLE	STATE TAX
<u>WATER DISTRIBUTION</u>	<u>5.029%</u>	<u>\$243,564,217</u>	<u>\$222,049,600</u>	<u>\$11,150,542</u>
WATER SUPPLY		220,076,865	199,345,709	10,013,486
MISCELLANEOUS		23,487,352	22,703,891	1,137,056
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>126,097,794</u>	<u>67,397,786</u>	<u>2,594,263</u>
SEWERAGE SYSTEMS		74,782,943	29,526,536	1,136,768
MISCELLANEOUS		51,314,851	37,871,250	1,457,495
<u>POWER</u>	<u>3.873%</u>	<u>1,897,120,816</u>	<u>1,431,119,900</u>	<u>55,424,670</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>441,788,088</u>	<u>438,392,365</u>	<u>16,886,134</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,557,094,060</u>	<u>323,036,029</u>	<u>6,098,283</u>
LOCAL/SUBURBAN TRANSIT		260,834,487	30,230,962	562,225
TRUCKING		1,122,612,631	197,619,818	3,727,943
RAILROADS		28,974,363	20,242,063	389,126
MISCELLANEOUS		144,672,579	74,943,186	1,418,989
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>259,736,779</u>	<u>153,671,918</u>	<u>946,915</u>
LOCAL/SUBURBAN TRANSIT		84,172,628	45,530,488	267,641
TRUCKING		67,865,014	48,508,243	304,818
MISCELLANEOUS		107,699,137	59,633,187	374,456
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>113,159,959</u>	<u>53,882,644</u>	<u>1,022,886</u>
WATER TRANSPORT		49,579,582	23,531,445	452,947
MISCELLANEOUS		63,580,377	30,351,199	569,939
TOTAL		\$4,672,259,307	\$2,710,300,152	\$94,402,523

APPENDIX A: Frequently Asked Questions

FAQ Quick Reference -- See Indicated Page for Answer

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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, <http://www.census.gov/epcd/www/naicsdev.htm>).

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 <http://dor.wa.gov/content/statistics/TID/StatisticsReports.aspx?query=gbinaiacs>

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://dor.wa.gov/content/statistics/QBR_Changes.aspx#QBRchart

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 levy 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:

B&O Tax Classification	Rate
Retailing	.00471
Extracting/Extracting for hire	.00484
Manufacturing	.00484
Wholesaling	.00484
Service and Other Activities	.015

For more information about the B&O tax visit the Department's web site at <http://dor.wa.gov/content/taxes/busoccupation/default.aspx>

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 http://dor.wa.gov/content/forms/forms_sale.aspx or for a specific area, try the Department's Address Lookup system available at <http://dor.wa.gov/content/gis/salestaxratelookup.aspx>

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:

Utility Activity	Tax Rate
Distribution of water	.05029
Generation/distribution of electrical power	.03873
Telegraph companies, distribution of natural gas, and collection of sewerage	.03852
Urban transportation and watercraft vessels under 65 feet in length	.00642
Railroads, railroad car companies, motor transportation and all other public service businesses	.01926

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?
Contact the Department of Revenue at 360-570-6070.**