

WASHINGTON STATE DEPARTMENT OF REVENUE

QUARTERLY BUSINESS REVIEW

Quarter 4, 2014

**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 2014**

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April 2015

**The Quarterly Business Review can be found on the Internet at
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Table 1: TOTAL GROSS BUSINESS INCOME (GBI) BY INDUSTRY (NAICS)

- Breaks down the total of Business & Occupation (B&O) and Public Utility (PU) excise taxes reported at the State level by major and minor industry groups (NAICS).
- Compares same period of the prior year to the current year.

Table 2: SUMMARY OF EXCISE TAX RETURNS

- Provides a breakdown of Gross, Deductions, Taxable, Rate and Tax Due amounts:
 1. by tax types: State B&O, State Sales & Use, State PU and Other Taxes
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Table 3-A: COUNTY TAXABLE RETAIL SALES

- Provides a total by County of the taxable retail sales collected at the State* level (i.e., tax classification line code 01-Retail Sales)
- Compares same period of the prior year to the current year.

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

- Breaks down the taxable retail sales collected at the State* level for each County by Industry (NAICS).
- Compares same period of the prior year to the current year.

Table 4-A: CITY TAXABLE RETAIL SALES

- Provides a total by City of the taxable retail sales collected at the State* level (i.e., tax classification line code 01-Retail Sales)
- Compares same period of the prior year to the current year.

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- Compares same period of the prior year to the current year.

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- Breaks down the taxable retail sales collected at the State level (i.e., tax classification line code 01-Retail Sales) by Industry (NAICS).

Table 7: PUBLIC UTILITY TAX BY INDUSTRY (NAICS) & TAX CLASSIFICATION

- Breaks down the total Public Utility taxes reported at the State level by type of utility.

*See the Department of Revenue **Statistics and Reports** website for reports and query tools providing **Local** taxable retail sales data (i.e., tax classification line code 45-Local Sales Tax) for all Washington City and County Location codes.

TABLE 1: WASHINGTON GROSS BUSINESS INCOME
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4th Quarter, 2014

INDUSTRY	NAICS	UNITS	4th Quarter, 2014
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>4,200</u>	<u>\$1,221,406,999</u>
CROP & ANIMAL PRODUCTION	111,112	1,649	330,259,104
FORESTRY & LOGGING	113	1,092	584,059,309
FISHING & HUNTING	114	251	106,638,560
AG & FORESTRY SUPPORT ACTIVITIES	115	1,208	200,450,026
<u>MINING</u>	<u>21</u>	<u>175</u>	<u>141,854,791</u>
SAND & GRAVEL, QUARRYING	2123	120	86,458,858
OTHER EXTRACTION AND SUPPORT ACTIVITIES	211, 2121, 2122, 213	55	55,395,933
<u>UTILITIES</u>	<u>22</u>	<u>816</u>	<u>3,456,628,321</u>
HYDROELECTRIC POWER GENERATION	221111	20	369,623,678
ALTERNATIVE POWER GENERATION	221114-221117	14	33,592,709
OTHER ELECTRIC POWER GENERATION	221112, 221113, 221118	7	173,614,292
ELECTRIC POWER TRANSMISSION & DISTRIBUTION	221121, 221122	57	1,772,519,604
NATURAL GAS DISTRIBUTION	2212	9	188,591,425
WATER & SEWER	2213	709	918,686,613
<u>CONSTRUCTION</u>	<u>23</u>	<u>40,332</u>	<u>12,646,490,246</u>
RESIDENTIAL BUILDING & REMODELING	2361	13,350	2,029,323,253
NONRESIDENTIAL BUILDING	2362	1,038	3,031,931,749
HEAVY CONSTRUCTION & HIGHWAYS	237	1,265	1,579,747,284
SPECIAL TRADE CONTRACTORS	238	24,679	6,005,487,960
ELECTRICAL	23821	2,953	1,223,976,616
PLUMBING & HEATING	23822	2,981	1,129,961,971
PAINTING	23832	2,920	210,679,678
MASONRY/DRYWALL	23814, 23831	1,517	310,274,130
ROOFING	23816	869	258,571,260
OTHER CONTRACTORS	238 not listed above	13,439	2,872,024,305
<u>MANUFACTURING</u>	<u>31-33</u>	<u>14,380</u>	<u>50,052,185,694</u>
<u>FOOD PRODUCTS</u>	<u>311</u>	<u>1,311</u>	<u>3,467,133,414</u>
MILLING OF GRAINS	3112	34	241,726,690
FRUITS & VEGETABLES	3114	114	404,885,540
DAIRY PRODUCTS	3115	30	44,536,528
MEAT PRODUCTS	3116	110	714,073,956
SEAFOOD PRODUCTS	3117	62	661,891,297
BAKERY PRODUCTS	3118	567	567,913,840
OTHER FOOD ITEMS	3111, 3113, 3119	394	832,105,563
BEVERAGES	312	939	655,188,362
TEXTILES	313,314	731	212,915,536
APPAREL	315	435	72,592,211
LEATHER & ALLIED PRODUCTS	316	94	14,833,611
LUMBER & WOOD PRODUCTS	321	704	2,100,476,084
SAWMILLS	3211	120	798,971,639
PLYWOOD & TRUSSES	3212	56	339,620,846
MILLWORK, WINDOWS, WOOD PRODUCTS	3219	528	961,883,599
PAPER PRODUCTS	322	124	1,625,261,371
PULP & PAPER MILLS	3221	37	1,203,706,360
OTHER PAPER PRODUCTS	3222	87	421,555,011
COMMERCIAL PRINTING	323	1,029	345,072,940
PETROLEUM & COAL PRODUCTS	324	40	6,091,360,396
PETROLEUM REFINING	32411	16	5,931,157,931
ASPHALT/PETROLEUM/COAL PRODUCTS	32412, 32419	24	160,202,465
CHEMICALS	325	573	1,711,513,958
CHEMICALS, PESTICIDES & FERTILIZERS	3251, 3253	105	423,811,287
PHARMACEUTICALS	3254	150	299,849,568
RESIN, SYNTHETIC FIBERS & FILAMENTS	3252	36	374,424,041
PAINT, COATING & ADHESIVES	3255	37	33,757,278
SOAP, CLEANING COMPOUND & TOILETRIES	3256	164	307,548,842
OTHER CHEMICAL PRODUCTS	3259	81	272,122,942

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 4th Quarter, 2014

INDUSTRY	NAICS	CURRENT UNITS	4th Quarter, 2014
PLASTICS & RUBBER PRODUCTS	326	281	769,345,144
NONMETALLIC MINERALS	327	506	769,520,310
PRIMARY METALS	331	139	833,560,077
IRON & STEEL MILLS	3311, 3312	58	286,191,678
ALUMINUM SMELTING	3313	19	319,104,142
OTHER NONFERROUS METALS	3314	19	39,472,941
FOUNDRIES	3315	43	188,791,316
FABRICATED METAL PRODUCTS	332	1,614	1,558,156,441
MACHINERY	333	808	1,634,289,161
FARM & CONSTRUCTION IMPLEMENTS	3331	97	133,401,125
INDUSTRIAL MACHINERY	3332	147	292,730,113
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	564	1,208,157,923
COMPUTERS & ELECTRONICS	334	654	2,870,407,903
COMPUTER HARDWARE	3341	47	227,442,098
TELEPHONE & COMMUNICATIONS EQUIPMENT	3342	77	137,802,751
AUDIO & VIDEO EQUIPMENT	3343	33	74,699,284
SEMICONDUCTORS	3344	111	794,031,051
INSTRUMENTS	3345	289	1,612,490,327
SOFTWARE, OTHER MAGNETIC & OPTICAL MEDIA	3346	97	23,942,392
ELECTRICAL EQUIPMENT & APPLIANCES	335	222	600,257,901
LIGHTING EQUIPMENT	3351	75	119,425,019
HOUSEHOLD APPLIANCES	3352	16	4,962,265
OTHER ELECTRIC EQUIPMENT	3353, 3359	131	475,870,617
TRANSPORTATION EQUIPMENT	336	624	23,185,822,332
MOTOR VEHICLES & PARTS	3361, 3362, 3363	152	538,649,111
AIRCRAFT, AEROSPACE & PARTS	3364	153	22,213,030,426
SHIPS & BOATS	3366	254	405,803,213
RAILROAD, OTHER TRANSPORTATION EQUIP.	3365, 3369	65	28,339,582
FURNITURE & RELATED PRODUCTS	337	875	357,355,265
OTHER MANUFACTURING	339	2,677	1,177,123,277
OTHER MEDICAL EQUIP & SUPPLIES	339112-339115	147	120,310,065
DENTAL LABORATORIES	339116	415	59,594,714
SPORTING AND ATHLETIC GOODS	33992	184	244,553,054
ALL OTHER MISCELLANEOUS MFG	3399 not listed above	1,931	752,665,444
WHOLESALE TRADE	42	20,883	42,580,622,139
DURABLE GOODS	423	11,005	21,551,372,404
MOTOR VEHICLES & PARTS	4231	848	2,891,813,668
FURNITURE & HOME FURNISHINGS	4232	617	417,818,940
LUMBER & CONSTRUCTION MATERIALS	4233	866	1,593,916,761
PROFESSIONAL & COMMERCIAL EQUIPMENT	4234	1,980	3,620,224,376
METAL & MINERAL (except Petroleum)	4235	379	906,533,430
ELECTRICAL EQUIPMENT	4236	1,377	3,071,921,502
HARDWARE, PLUMBING, HEATING EQUIPMENT	4237	652	921,594,760
MACHINERY & EQUIPMENT	4238	2,269	4,083,055,083
SPORTING & RECREATIONAL GOODS & SUPPLIES	423910	518	363,366,193
TOY & HOBBY GOODS & SUPPLIES	423920	154	2,817,242,445
OTHER MISCELLANEOUS DURABLE GOODS	423930, 423940, 423990	1,345	863,885,246
NONDURABLE GOODS:	424	9,377	20,695,241,652
PAPER & PAPER PRODUCTS	4241	398	717,476,075
DRUGS & SUNDRIES	4242	473	2,432,826,540
APPAREL	4243	662	1,147,081,353
FOOD PRODUCTS	4244	2,551	9,186,086,727
FARM PRODUCTS	4245	218	694,055,993
CHEMICALS & PLASTICS	4246	508	881,752,271
PETROLEUM PRODUCTS	4247	182	1,397,174,298

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 4th Quarter, 2014

INDUSTRY	NAICS	CURRENT UNITS	4th Quarter, 2014
BEER & ALE	424810	137	229,037,483
WINE & DISTILLED ALCOHOLIC BEVERAGES	424820	655	1,022,793,435
FARM SUPPLIES	42491	322	632,978,009
TOBACCO & TOBACCO PRODUCTS	42494	76	354,040,537
OTHER MISC NONDURABLE GOODS	4249 not listed above	3,195	1,999,938,931
ELECTRONIC MARKETS, AGENTS, BROKERS	425	501	334,008,083
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>51,181</u>	<u>34,709,895,386</u>
MOTOR VEHICLES & PARTS	441	3,191	5,830,514,178
NEW & USED AUTO DEALERS	4411	1,338	4,585,876,438
RV, BOAT, MOTORCYCLE DEALERS	4412	650	422,207,660
AUTOMOTIVE PARTS & TIRES	4413	1,203	822,430,080
FURNITURE & HOME FURNISHINGS	442	1,706	871,141,703
ELECTRONICS & APPLIANCES	443	2,446	1,726,810,063
HOUSEHOLD APPLIANCES	443141	200	112,519,823
ELECTRONIC STORES	443142	2,246	1,614,290,240
BLDG. MATERIALS, GARDEN SUPPLIES	444	2,592	2,002,397,970
BUILDING MATERIALS	4441	1,536	1,746,126,451
LAWN & GARDEN SUPPLIES	4442	1,056	256,271,519
FOOD & BEVERAGES (OFF-PREMISES)	445	3,905	4,228,397,420
GROCERY & CONVENIENCE STORES	4451	2,022	3,747,445,604
OTHER FOOD STORES/SPECIALTY FOODS	4452	1,286	351,613,536
BEER, WINE AND LIQUOR STORES	4453	597	129,338,280
DRUG STORES & PERSONAL CARE STORES	446	2,525	2,052,877,859
GAS STATIONS (INCL. CONVENIENCE STORES)	447	1,554	2,551,523,015
APPAREL & ACCESSORIES	448	3,331	1,688,897,342
CLOTHING STORES	4481	2,285	1,354,903,701
SHOE STORES	4482	149	107,034,765
JEWELRY & LUGGAGE STORES	4483	897	226,958,876
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	3,314	999,959,657
SPORTING GOODS	45111	1,517	620,575,317
HOBBY & TOY STORES	45112	475	184,929,244
SEWING SUPPLIES	45113	274	54,302,054
MUSICAL INSTRUMENTS	45114	208	43,526,020
BOOK, PERIODICAL & MUSIC STORES	45121	840	96,627,022
DEPARTMENT STORES	4521	27	1,080,184,864
GENERAL MERCHANDISE STORES	4529	290	5,984,859,992
E-COMMERCE & MAIL ORDER	4541	3,143	2,178,218,902
MISCELLANEOUS RETAILERS	453, 4542, 4543	23,157	3,514,112,421
<u>TRANSPORTATION</u>	<u>48-492</u>	<u>10,711</u>	<u>4,354,269,451</u>
AIR TRANSPORTATION	481	68	244,728,044
RAILROADS	482	12	37,965,808
WATER TRANSPORTATION	483	69	67,673,039
TRUCK TRANSPORTATION	484	5,398	2,010,919,402
TRANSIT & GROUND PASSENGER TRANSPORT	485	1,961	235,999,914
PIPELINE TRANSPORTATION	486	4	9,619,976
SCENIC & SIGHTSEEING TRANSPORTATION	487	335	59,555,903
SUPPORT ACTIVITIES FOR TRANSPORTATION	488	1,514	1,511,022,496
POSTAL SERVICE, COURIERS AND MESSENGERS	491, 492	1,350	176,784,869
<u>WAREHOUSING & STORAGE</u>	<u>493</u>	<u>284</u>	<u>244,141,011</u>
<u>INFORMATION</u>	<u>51</u>	<u>5,959</u>	<u>5,645,508,605</u>
PUBLISHING (EXCEPT INTERNET)	511	1,448	1,233,960,108
NEWSPAPERS	51111	136	166,204,211
BOOKS & PERIODICALS	51112, 51113	680	159,472,682
SOFTWARE	5112	431	829,489,148
OTHER PUBLISHERS	51114, 51119	201	78,794,067
MOTION PICTURE PRODUCTION	512	1,848	282,805,274
RADIO & TV BROADCASTING, CABLE TV	515	177	547,078,170

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 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4th Quarter, 2014

INDUSTRY	NAICS	CURRENT UNITS	4th Quarter, 2014
TELEPHONE & TELECOMMUNICATIONS	517	788	2,789,954,059
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS	518	1,078	507,441,293
OTHER INFORMATION SERVICES	519	620	284,269,701
<u>FINANCE, INSURANCE, REAL ESTATE</u>	<u>52-53</u>	<u>17,758</u>	<u>11,008,083,065</u>
BANKS & CREDIT UNIONS	522	1,778	4,538,794,309
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	2,411	1,506,383,416
INSURANCE AGENTS & BROKERS	524	4,217	2,087,107,083
REAL ESTATE AGENTS & BROKERS	531	6,855	1,324,551,787
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	2,340	1,420,609,304
LESSORS OF NONFINANCIAL INTANGIBLES	533	157	130,637,166
<u>BUSINESS, PERSONAL AND OTHER SERVICES</u>	<u>54-92</u>	<u>171,793</u>	<u>38,152,028,007</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>55,839</u>	<u>13,840,471,785</u>
LEGAL SERVICES	5411	6,540	1,336,395,167
ACCOUNTING SERVICES	5412	6,154	1,176,696,651
ARCHITECTURAL SERVICES	54131	1,657	364,601,489
ENGINEERING SERVICES	54133	2,389	1,537,415,443
OTHER RELATED SERVICES	54132, 54134-54138	1,726	214,961,769
SPECIALIZED DESIGN SERVICES	5414	4,624	315,581,242
COMPUTER SYSTEM DESIGN SERVICES	5415	8,093	4,157,003,323
CONSULTING SERVICES	5416	13,543	2,510,821,061
SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	5417	756	728,529,408
ADVERTISING & PUBLIC RELATIONS	5418	1,478	409,663,788
OTHER PROFESSIONAL SERVICES	5419	8,879	1,088,802,444
<u>MANAGEMENT SERVICES</u>	<u>55</u>	<u>530</u>	<u>153,693,166</u>
ADMINISTRATIVE & SUPPORT SERVICES	561	25,512	4,058,115,835
EMPLOYMENT SERVICES	5613	1,202	790,757,822
TRAVEL SERVICES	5615	778	194,921,827
INVESTIGATION & SECURITY SERVICES	5616	1,049	283,017,347
BUILDING SERVICES & JANITORIAL	5617	15,900	875,396,588
OTHER	5611, 5612, 5614, 5619	6,583	1,914,022,251
WASTE TREATMENT/ COLLECTION	562	608	901,597,901
<u>SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)</u>	<u>61</u>	<u>7,286</u>	<u>822,645,031</u>
<u>HEALTH SERVICES</u>	<u>62</u>	<u>23,611</u>	<u>10,613,055,625</u>
AMBULATORY HEALTH CARE SERVICES	621	18,369	5,463,387,329
PHYSICIANS	6211	3,611	2,171,642,349
DENTISTS	6212	3,369	818,237,976
OTHER HEALTH PRACTITIONERS	6213	9,746	892,127,853
OUTPATIENT CARE CENTERS	6214	899	748,908,563
MEDICAL & DIAGNOSTIC LABORATORIES	6215	204	342,019,187
HOME HEALTH CARE	6216	334	244,918,205
OTHER AMBULATORY HEALTH CARE	6219	206	245,533,196
HOSPITALS	622	106	3,977,339,338
NURSING & RETIREMENT HOMES	623	787	668,289,950
SOCIAL SERVICES & DAY CARE	624	4,349	504,039,008
<u>ARTS, ENTERTAINMENT, & RECREATION</u>	<u>71</u>	<u>8,976</u>	<u>854,788,775</u>
PERFORMING ARTS, SPECTATOR SPORTS	711	5,233	393,244,176
MUSEUMS, HISTORICAL SITES, ETC.	712	158	15,904,087
AMUSEMENT, GAMBLING, RECREATION	713	3,585	445,640,512
ACCOMMODATIONS	721	2,957	707,322,547
RESTAURANTS, FOOD SERVICES	7223, 7225	12,926	3,083,420,351
DRINKING PLACES	7224	1,173	221,122,502
AUTO REPAIR & SERVICES	8111	6,232	684,834,620
OTHER REPAIR SERVICES	8112, 8113, 8114	6,014	594,939,159
PERSONAL SERVICES	812	17,819	1,074,417,099
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	12,362	505,661,736
DEATH CARE SERVICES	8122	231	52,179,633
LAUNDRY & DRY CLEANING	8123	810	107,371,489
OTHER PERSONAL SERVICES	8129	4,416	409,204,241
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	1,981	252,533,048
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92,00</u>	<u>344</u>	<u>290,539,393</u>
TOTAL ALL INDUSTRIES		338,487	\$204,214,582,545

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
4TH QUARTER, 2014 (\$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	116,992	2,878	114,114	0.004840	552
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,947,775	280,885	1,666,889	0.001380	2,300
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	1,349,895	167,867	1,182,028	0.002750	3,251
4	Insurance Agents/Brokers	14	706,717	3,487	703,229	0.004840	3,404
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	1,853,600	280,002	1,573,597	0.001380	2,172
6	Processing for Hire/Printing and Publishing	10	617,371	36,858	580,513	0.004840	2,810
7	Manufacturing	7	7,267,183	239,898	7,027,285	0.004840	34,012
8	Royalties; Child Care	80	808,984	178,933	630,051	0.004840	3,049
9	Wholesaling	3	58,620,787	22,221,016	36,399,771	0.004840	176,175
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,518,362	242,152	1,276,210	0.004840	6,177
11	Public or Nonprofit Hospitals	55	2,920,813	742,140	2,178,673	0.015000	32,680
12	For Profit Hospitals, Scientific R&D	135	644,952	411,257	233,695	0.015000	3,505
13	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	671,517	166	671,351	0.004710	3,162
14	Service & Other Activities	4	35,052,538	8,420,699	26,631,839	0.015000	399,478
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	119,445	41,314	78,131	0.016300	1,274
16	Retailing of Interstate Transportation Equip.	19	613,405	222,678	390,727	0.004840	1,891
17	Retailing	2	56,477,290	10,453,284	46,024,006	0.004710	216,773
18	Non-Mfg Aerospace Product Development	188	61,924	7,266	54,658	0.009000	492
19	FAR Part 145 Repair Stations	189	90,918	9,399	81,519	0.002904	237
20	Mfg. of Aluminum/Solar Energy/FAR	190	D	D	D	0.002904	D
21	Wholesaling of Aluminum/Solar Energy	191	D	D	D	0.002904	D
22	Manufacturing of Solar Energy	127	1,613	1,613	0	0.002750	0
23	Wholesaling of Solar Energy	128	91,352	5,683	85,668	0.002750	236
24	Mfg. of Commercial Airplanes or Components	195	911,293	2,490	908,802	0.002904	2,639
25	Whlse of Commercial Airplanes or Components	196	5,167,888	1,107,972	4,059,916	0.002904	11,790
26	Retailing of Commercial Airplanes or Components	197	13,036,994	616,873	12,420,121	0.002904	36,068
27	Publication of Newspapers	126	146,590	700	145,890	0.003500	511
28	Parimutuel Wagering	193	15,207	12,766	2,441	0.001300	3
29	Processing for Hire Timber Products	300	83,066	481	82,585	0.003424	283
30	Extracting Timber, Extracting for Hire Timber	301	152,427	17,615	134,812	0.003424	462
31	Manufacturing of Timber or Wood Products	302	1,092,489	91,328	1,001,161	0.003424	3,428
32	Wholesaling of Timber or Wood Products	303	2,341,139	1,221,581	1,119,558	0.003424	3,833
33	Sale of Standing Timber	304	39,657	0	39,657	0.003424	136
34	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
TOTAL B&O TAXES			194,540,181	47,041,281	147,498,900		952,781
STATE SALES TAX AND USE TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
35	Retail Sales Tax	1	60,276,208	26,903,956	33,372,252	0.065000	2,169,196
36	Use Tax	5	1,714,623	0	1,714,623	0.065000	111,451
TOTAL STATE SALES/USE TAX			61,990,831	26,903,956	35,086,875		2,280,647

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
4TH QUARTER, 2014 (\$000)**

STATE PUBLIC UTILITY TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
37	Water Distribution	60	320,444	26,751	293,694	0.050290	14,770
38	Sewer Collection	61	164,088	65,072	99,015	0.038520	3,814
39	Power	49	1,931,834	353,294	1,578,540	0.038734	61,143
40	Gas Dist., Telegraph	26	383,837	2,553	381,285	0.038520	14,687
41	Motor Transportation, Railroad, Railroad Car	8	2,070,238	1,557,616	512,622	0.019260	9,873
42	Urban Transportation/Vessels Under 65 Feet	12	329,648	94,412	235,236	0.006420	1,510
43	Other Public Service	13	441,860	382,012	59,849	0.019260	1,153
TOTAL PUBLIC UTILITY TAXES			5,641,950	2,481,709	3,160,241		106,950
OTHER TAXES							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
44	Motor Vehicle Sales/Leases	120	2,739,515	0	2,739,515	0.003000	8,219
45	Litter Tax	36	18,357,475	0	18,357,475	0.000150	2,754
46	Tobacco Products	20	6,638	0	6,638	0.950000	6,306
47	Cigar Tax (\$0.67 or more)	194	Cigars	0	437	\$.65 /Cigar	284
48	Little Cigar Tax	198	Cigars	0	7,105	\$.15 /Cigar	1,075
49	Moist Snuff (1.2 oz. or less)	162	Units	0	9,808	\$ 2.52 /Unit	24,774
50	Moist Snuff (more than 1.2 oz.)	163	Units	0	131	\$ 2.10 /Unit	275
51	Spirit Sales to Licensees	251	35,451	747	34,704	0.137000	4,754
52	Spirit Sales to Consumers	252	165,490	54	165,435	0.205000	33,914
53	Spirits Liter Sales to Licensees	253	Liters	0	2,292	\$ 2.4408/Liter	5,594
54	Spirits Liter Sales to Consumers	254	Liters	0	9,124	\$ 3.7708/Liter	34,403
55	Refuse Collection	64	406,991	140,226	266,765	0.036000	9,604
56	Petroleum Products Tax (N/A)	57	0	0	0	0.000000	0
57	Hazardous Substance	65	5,801,610	141,429	5,660,181	0.007000	39,621
58	IMR	79	35,293	0	35,293	0.060000	2,118
59	Solid Fuel Burning Device Fee	59	Devices	0	3	\$ 30.00 /Device	94
60	Syrup Tax	54	Gallons	0	2,079	\$ 1.00 /Gal	2,079
61	Tire Fee	73	Tires	0	1,199	\$.90 /Tire	1,079
62	State/Local Enhanced 911, TRS, WTAP	793	Switch Lines	0	4,389	\$0.95/Line	4,170
63	Wireless State/Local Enhanced 911 Tax	794	Radio Lines	0	15,228	\$0.95/Line	14,467
64	VOIP State/Local Enhanced 911 Tax	795	VOIP Lines	0	3,066	\$0.95/Line	2,912
65	E911 Prepaid Wireless	796	Prepaid Lines	0	2,424	\$0.95/Line	2,303
TOTAL OTHER TAXES							200,799
TOTAL STATE TAXES**							\$3,541,177

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.

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

Table 3-A
County Taxable Retail Sales Comparing
Quarter 4, 2013 to Quarter 4, 2014
(Dollars in Thousands)

County	Quarter 4, 2013	Quarter 4, 2014	Percent Change
Adams	\$74,467	\$65,882	-11.5%
Asotin	\$71,822	\$73,914	2.9%
Benton	\$818,023	\$885,406	8.2%
Chelan	\$395,317	\$437,828	10.8%
Clallam	\$243,203	\$252,150	3.7%
Clark	\$1,326,584	\$1,425,181	7.4%
Columbia	\$23,985	\$56,142	134.1%
Cowlitz	\$379,766	\$386,871	1.9%
Douglas	\$183,164	\$233,653	27.6%
Ferry	\$12,782	\$12,081	-5.5%
Franklin	\$280,822	\$306,042	9.0%
Garfield	\$5,709	\$6,639	16.3%
Grant	\$424,827	\$513,788	20.9%
Grays Harbor	\$209,640	\$221,541	5.7%
Island	\$195,818	\$206,057	5.2%
Jefferson	\$92,843	\$98,906	6.5%
King	\$12,382,921	\$13,401,735	8.2%
Kitsap	\$895,051	\$933,134	4.3%
Kittitas	\$188,803	\$196,083	3.9%
Klickitat	\$59,378	\$65,033	9.5%
Lewis	\$277,351	\$291,491	5.1%
Lincoln	\$31,684	\$28,373	-10.4%
Mason	\$132,251	\$141,602	7.1%
Okanogan	\$148,280	\$165,239	11.4%
Pacific	\$55,233	\$52,953	-4.1%
Pend Oreille	\$36,801	\$45,340	23.2%
Pierce	\$3,206,793	\$3,330,234	3.8%
San Juan	\$88,613	\$102,763	16.0%
Skagit	\$599,571	\$617,282	3.0%
Skamania	\$20,995	\$22,854	8.9%
Snohomish	\$3,015,792	\$3,178,239	5.4%
Spokane	\$2,023,764	\$2,140,870	5.8%
Stevens	\$100,130	\$107,895	7.8%
Thurston	\$1,035,791	\$1,115,260	7.7%
Wahkiakum	\$8,463	\$7,832	-7.5%
Walla Walla	\$191,757	\$208,128	8.5%
Whatcom	\$907,940	\$938,865	3.4%
Whitman	\$173,959	\$174,048	0.1%
Yakima	\$852,815	\$926,880	8.7%
Total	\$31,172,904	\$33,374,214	7.1%

TABLE 3: TAXABLE RETAIL SALES FOR ADAMS AND ASOTIN COUNTIES
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4th Quarter 2014

INDUSTRY	NAICS	UNITS	ADAMS*	UNITS	ASOTIN*
RETAIL TRADE	44-45	1,212	\$22,669,343	1,216	\$44,533,754
MOTOR VEHICLES & PARTS	441	62	3,493,375	54	3,410,689
NEW & USED AUTO DEALERS	4411	12	852,059	14	1,442,336
RV, BOAT, MOTORCYCLE DEALERS	4412	5	971	10	611,244
AUTOMOTIVE PARTS & TIRE	4413	45	2,640,345	30	1,357,109
FURNITURE & HOME FURNISHING	442	49	450,314	38	735,714
ELECTRONICS & APPLIANCE STORES	443	96	884,969	94	958,807
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	70	2,167,612	58	1,660,998
BUILDING MATERIALS	4441	54	1,688,795	43	1,514,788
LAWN & GARDEN SUPPLIES & EQUIP.	4442	16	478,817	15	146,210
FOOD & BEVERAGE STORES	445	28	897,085	27	2,145,318
GROCERY & CONVENIENCE STORES	4451	9	845,372	6	2,054,432
OTHER FOOD & BEVERAGE STORES	4452, 4453	19	51,713	21	90,886
DRUG/HEALTH STORES	446	65	207,405	82	939,759
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	23	3,712,395	0	0
APPAREL & ACCESSORIES	448	100	235,397	95	414,195
CLOTHING & SHOE STORES	4481, 4482	93	232,044	87	350,598
JEWELRY & LUGGAGE STORES	4483	7	3,353	8	63,597
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	90	253,555	101	975,543
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	59	223,846	69	948,246
BOOK STORES & NEWS DEALERS	4512	31	29,709	32	27,297
GENERAL MERCHANDISE STORES	452	13	6,575,698	16	29,858,962
DEPARTMENT STORES	4521	4	85,619	4	61,428
GENERAL MERCHANDISE STORES	4529	9	6,490,079	12	29,797,534
E-COMMERCE & MAIL ORDER	4541	221	883,755	235	1,319,410
MISCELLANEOUS RETAILERS	453, 4542, 4543	395	2,907,783	416	2,114,359
AGRICULTURE, FORESTRY, FISHING	11	15	318,403	8	12,304
MINING	21	4	52,995	D	D
UTILITIES	22	5	296,842	D	D
CONSTRUCTION	23	388	11,154,277	262	7,819,551
CONSTRUCTION OF BUILDINGS	236	83	4,127,646	72	3,071,794
HEAVY CONSTRUCTION & HIGHWAYS	237	27	1,278,349	12	671,114
SPECIAL TRADE CONTRACTORS	238	278	5,748,282	178	4,076,643
MANUFACTURING	31-33	194	1,538,636	218	1,338,101
WHOLESALE TRADE	42	658	14,301,827	654	3,993,616
DURABLE GOODS	423	473	12,753,332	450	2,464,381
NONDURABLE GOODS	424	181	1,546,270	200	1,520,946
ELECTRONIC MARKETS, AGENTS & BROKERS	425	4	2,225	4	8,289
TRANSPORTATION & WAREHOUSING	48-49	16	259,919	11	302,211
INFORMATION	51	194	2,792,933	189	2,891,885
FINANCE, INSURANCE	52	45	472,072	39	263,503
REAL ESTATE, RENTAL/LEASING	53	121	1,918,637	86	1,528,193
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	136	792,645	165	677,524
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	186	885,119	186	1,340,440
ARTS, ENTERTAINMENT & RECREATION	71	18	281,399	32	488,507
ACCOMMODATIONS & FOOD SERVICES	72	51	4,673,352	45	7,160,464
ACCOMMODATIONS	721	9	590,421	10	1,279,751
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	42	4,082,931	35	5,880,713
OTHER SERVICES	81	153	3,458,852	116	1,542,815
REPAIR & MAINTENANCE	811	105	3,032,253	62	1,030,974
PERSONAL SERVICE	812	36	378,117	39	370,768
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	12	48,482	15	141,073
PUBLIC ADMINISTRATION, OTHER	92.00	6	14,864	4	17,879
TOTAL ALL INDUSTRIES		3,402	\$65,882,115	3,233	\$73,914,254

*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 2014

INDUSTRY	NAICS	UNITS	BENTON*	UNITS	CHELAN*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>3,975</u>	<u>\$470,827,946</u>	<u>2,991</u>	<u>\$173,047,922</u>
MOTOR VEHICLES & PARTS	441	205	97,101,303	140	38,349,833
NEW & USED AUTO DEALERS	4411	67	77,021,798	32	28,283,446
RV, BOAT, MOTORCYCLE DEALERS	4412	35	6,829,619	29	2,378,721
AUTOMOTIVE PARTS & TIRE	4413	103	13,249,886	79	7,687,666
FURNITURE & HOME FURNISHING	442	133	16,251,949	114	6,897,026
ELECTRONICS & APPLIANCE STORES	443	306	25,037,898	220	5,597,287
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	182	36,130,384	145	24,556,216
BUILDING MATERIALS	4441	129	32,683,468	103	22,909,109
LAWN & GARDEN SUPPLIES & EQUIP.	4442	53	3,446,916	42	1,647,107
FOOD & BEVERAGE STORES	445	135	21,384,857	115	13,870,484
GROCERY & CONVENIENCE STORES	4451	34	18,542,371	35	11,610,394
OTHER FOOD & BEVERAGE STORES	4452, 4453	101	2,842,486	80	2,260,090
DRUG/HEALTH STORES	446	278	15,685,679	201	4,145,838
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	45	12,614,241	36	5,095,739
APPAREL & ACCESSORIES	448	308	39,994,786	243	7,135,638
CLOTHING & SHOE STORES	4481, 4482	268	34,430,148	205	6,406,096
JEWELRY & LUGGAGE STORES	4483	40	5,564,638	38	729,542
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	300	22,062,760	225	7,664,941
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	213	18,998,641	167	6,306,595
BOOK STORES & NEWS DEALERS	4512	87	3,064,119	58	1,358,346
GENERAL MERCHANDISE STORES	452	43	130,292,033	28	34,041,044
DEPARTMENT STORES	4521	10	44,816,433	6	10,969,756
GENERAL MERCHANDISE STORES	4529	33	85,475,600	22	23,071,288
E-COMMERCE & MAIL ORDER	4541	574	16,435,913	412	5,885,925
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,466	37,836,143	1,112	19,807,951
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>47</u>	<u>463,810</u>	<u>40</u>	<u>751,162</u>
<u>MINING</u>	<u>21</u>	<u>3</u>	<u>13,597</u>	<u>6</u>	<u>187,948</u>
<u>UTILITIES</u>	<u>22</u>	<u>14</u>	<u>646,245</u>	<u>10</u>	<u>172,830</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>1,439</u>	<u>126,859,012</u>	<u>1,139</u>	<u>99,907,758</u>
CONSTRUCTION OF BUILDINGS	236	400	69,618,118	350	36,092,895
HEAVY CONSTRUCTION & HIGHWAYS	237	54	4,390,102	60	33,601,696
SPECIAL TRADE CONTRACTORS	238	985	52,850,792	729	30,213,167
<u>MANUFACTURING</u>	<u>31-33</u>	<u>862</u>	<u>15,762,087</u>	<u>674</u>	<u>12,276,162</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>2,052</u>	<u>61,582,319</u>	<u>1,564</u>	<u>34,211,829</u>
DURABLE GOODS	423	1,394	48,784,924	1,079	26,962,248
NONDURABLE GOODS	424	647	12,617,778	472	7,183,663
ELECTRONIC MARKETS, AGENTS & BROKERS	425	11	179,617	13	65,918
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>45</u>	<u>767,749</u>	<u>52</u>	<u>1,269,170</u>
<u>INFORMATION</u>	<u>51</u>	<u>496</u>	<u>34,995,174</u>	<u>423</u>	<u>17,085,150</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>126</u>	<u>5,247,093</u>	<u>93</u>	<u>1,041,559</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>333</u>	<u>16,458,449</u>	<u>320</u>	<u>10,553,364</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>723</u>	<u>15,615,294</u>	<u>503</u>	<u>6,038,673</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>862</u>	<u>17,570,936</u>	<u>606</u>	<u>8,675,509</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>148</u>	<u>8,845,465</u>	<u>123</u>	<u>3,465,362</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>392</u>	<u>85,057,836</u>	<u>497</u>	<u>54,268,536</u>
ACCOMMODATIONS	721	44	10,676,246	252	21,657,403
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	348	74,381,590	245	32,611,133
<u>OTHER SERVICES</u>	<u>81</u>	<u>682</u>	<u>24,663,067</u>	<u>469</u>	<u>14,839,707</u>
REPAIR & MAINTENANCE	811	430	19,780,379	296	12,300,113
PERSONAL SERVICE	812	199	4,401,047	126	1,990,563
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	53	481,641	47	549,031
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>10</u>	<u>30,289</u>	<u>10</u>	<u>35,758</u>
TOTAL ALL INDUSTRIES		12,209	\$885,406,368	9,520	\$437,828,399

*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 2014

INDUSTRY	NAICS	UNITS	CLALLAM*	UNITS	CLARK*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>2,775</u>	<u>\$130,987,158</u>	<u>5,744</u>	<u>\$676,480,945</u>
MOTOR VEHICLES & PARTS	441	112	23,609,919	253	118,093,434
NEW & USED AUTO DEALERS	4411	26	17,254,858	58	92,748,278
RV, BOAT, MOTORCYCLE DEALERS	4412	24	1,295,885	44	3,668,383
AUTOMOTIVE PARTS & TIRE	4413	62	5,059,176	151	21,676,773
FURNITURE & HOME FURNISHING	442	102	3,842,053	205	24,653,363
ELECTRONICS & APPLIANCE STORES	443	186	3,969,572	451	26,753,714
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	160	15,018,892	306	64,112,040
BUILDING MATERIALS	4441	106	12,616,153	204	58,296,421
LAWN & GARDEN SUPPLIES & EQUIP.	4442	54	2,402,739	102	5,815,619
FOOD & BEVERAGE STORES	445	89	12,451,161	254	50,116,631
GROCERY & CONVENIENCE STORES	4451	25	11,687,786	83	43,982,444
OTHER FOOD & BEVERAGE STORES	4452, 4453	64	763,375	171	6,134,187
DRUG/HEALTH STORES	446	169	4,245,722	361	25,375,582
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	25	5,553,539	98	21,256,924
APPAREL & ACCESSORIES	448	212	2,491,060	399	43,425,658
CLOTHING & SHOE STORES	4481, 4482	177	2,107,334	323	38,313,719
JEWELRY & LUGGAGE STORES	4483	35	383,726	76	5,111,939
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	230	3,850,829	416	19,322,368
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	171	3,424,445	307	16,942,306
BOOK STORES & NEWS DEALERS	4512	59	426,384	109	2,380,062
GENERAL MERCHANDISE STORES	452	27	37,553,841	47	188,227,885
DEPARTMENT STORES	4521	6	3,920,262	8	45,055,968
GENERAL MERCHANDISE STORES	4529	21	33,633,579	39	143,171,917
E-COMMERCE & MAIL ORDER	4541	451	5,767,414	795	30,238,230
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,012	12,633,156	2,159	64,905,116
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>48</u>	<u>286,941</u>	<u>93</u>	<u>1,424,292</u>
<u>MINING</u>	<u>21</u>	<u>6</u>	<u>147,430</u>	<u>7</u>	<u>440,980</u>
<u>UTILITIES</u>	<u>22</u>	<u>10</u>	<u>35,233</u>	<u>8</u>	<u>1,569,162</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>808</u>	<u>39,602,600</u>	<u>3,022</u>	<u>234,945,449</u>
CONSTRUCTION OF BUILDINGS	236	243	15,377,307	876	94,276,296
HEAVY CONSTRUCTION & HIGHWAYS	237	36	9,293,267	101	27,030,206
SPECIAL TRADE CONTRACTORS	238	529	14,932,026	2,045	113,638,947
<u>MANUFACTURING</u>	<u>31-33</u>	<u>562</u>	<u>3,827,863</u>	<u>1,270</u>	<u>20,043,086</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>1,355</u>	<u>14,027,546</u>	<u>2,689</u>	<u>87,935,941</u>
DURABLE GOODS	423	905	10,267,585	1,799	69,966,762
NONDURABLE GOODS	424	441	3,732,351	869	17,760,540
ELECTRONIC MARKETS, AGENTS & BROKERS	425	9	27,610	21	208,639
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>58</u>	<u>976,561</u>	<u>120</u>	<u>4,218,430</u>
<u>INFORMATION</u>	<u>51</u>	<u>369</u>	<u>12,400,651</u>	<u>657</u>	<u>82,660,184</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>83</u>	<u>1,095,268</u>	<u>149</u>	<u>11,543,432</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>203</u>	<u>3,630,689</u>	<u>466</u>	<u>31,325,070</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>412</u>	<u>3,426,844</u>	<u>1,164</u>	<u>22,597,057</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>567</u>	<u>5,074,719</u>	<u>1,540</u>	<u>40,341,309</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>141</u>	<u>1,939,223</u>	<u>279</u>	<u>13,424,934</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>311</u>	<u>24,504,198</u>	<u>719</u>	<u>149,642,555</u>
ACCOMMODATIONS	721	131	5,181,839	47	16,301,967
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	180	19,322,359	672	133,340,588
<u>OTHER SERVICES</u>	<u>81</u>	<u>461</u>	<u>9,989,906</u>	<u>1,347</u>	<u>44,117,334</u>
REPAIR & MAINTENANCE	811	292	8,419,594	828	34,791,048
PERSONAL SERVICE	812	130	1,291,126	436	8,664,964
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	39	279,186	83	661,322
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>6</u>	<u>197,206</u>	<u>17</u>	<u>2,471,133</u>
TOTAL ALL INDUSTRIES		8,175	\$252,150,036	19,291	\$1,425,181,293

*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 2014

INDUSTRY	NAICS	UNITS	COLUMBIA*	UNITS	COWLITZ*
RETAIL TRADE	44-45	641	\$3,153,773	2,809	\$195,618,073
MOTOR VEHICLES & PARTS	441	23	219,542	129	54,065,239
NEW & USED AUTO DEALERS	4411	3	70,454	31	42,710,250
RV, BOAT, MOTORCYCLE DEALERS	4412	D	D	20	2,381,303
AUTOMOTIVE PARTS & TIRE	4413	18	148,094	78	8,973,686
FURNITURE & HOME FURNISHING	442	19	110,131	97	4,289,822
ELECTRONICS & APPLIANCE STORES	443	42	233,591	213	5,360,011
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	31	347,303	184	19,736,380
BUILDING MATERIALS	4441	26	346,001	132	16,143,796
LAWN & GARDEN SUPPLIES & EQUIP.	4442	5	1,302	52	3,592,584
FOOD & BEVERAGE STORES	445	13	501,452	95	13,846,741
GROCERY & CONVENIENCE STORES	4451	3	490,688	31	12,005,584
OTHER FOOD & BEVERAGE STORES	4452, 4453	10	10,764	64	1,841,157
DRUG/HEALTH STORES	446	39	105,937	184	6,010,378
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	7	447,621	46	11,796,219
APPAREL & ACCESSORIES	448	65	51,651	197	3,954,089
CLOTHING & SHOE STORES	4481, 4482	62	51,184	172	2,008,995
JEWELRY & LUGGAGE STORES	4483	3	467	25	1,945,094
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	57	93,871	227	6,360,367
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	41	90,630	170	6,194,019
BOOK STORES & NEWS DEALERS	4512	16	3,241	57	166,348
GENERAL MERCHANDISE STORES	452	8	82,940	32	48,706,348
DEPARTMENT STORES	4521	4	20,128	9	13,263,588
GENERAL MERCHANDISE STORES	4529	4	62,812	23	35,442,760
E-COMMERCE & MAIL ORDER	4541	129	327,650	414	6,475,510
MISCELLANEOUS RETAILERS	453, 4542, 4543	208	632,084	991	15,016,969
AGRICULTURE, FORESTRY, FISHING	11	7	608,106	44	335,033
MINING	21	D	D	8	483,041
UTILITIES	22	D	D	11	155,376
CONSTRUCTION	23	148	19,360,388	1,223	74,881,514
CONSTRUCTION OF BUILDINGS	236	29	822,235	285	34,955,771
HEAVY CONSTRUCTION & HIGHWAYS	237	10	1,358,373	64	11,756,330
SPECIAL TRADE CONTRACTORS	238	109	17,179,780	874	28,169,413
MANUFACTURING	31-33	65	318,019	586	6,020,666
WHOLESALE TRADE	42	280	25,813,800	1,481	22,157,207
DURABLE GOODS	423	179	24,382,630	1,043	17,269,628
NONDURABLE GOODS	424	97	1,427,235	431	4,869,397
ELECTRONIC MARKETS, AGENTS & BROKERS	425	4	3,935	7	18,182
TRANSPORTATION & WAREHOUSING	48-49	4	90,323	58	1,371,114
INFORMATION	51	119	711,470	384	18,505,116
FINANCE, INSURANCE	52	16	21,771	87	1,671,976
REAL ESTATE, RENTAL/LEASING	53	67	2,843,254	275	7,882,733
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	68	209,750	449	4,950,954
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	90	708,850	620	5,531,765
ARTS, ENTERTAINMENT & RECREATION	71	13	69,129	85	2,138,278
ACCOMMODATIONS & FOOD SERVICES	72	21	1,022,012	234	34,872,358
ACCOMMODATIONS	721	9	518,779	45	3,031,876
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	12	503,233	189	31,840,482
OTHER SERVICES	81	55	1,166,699	490	10,150,986
REPAIR & MAINTENANCE	811	32	1,069,873	326	7,893,912
PERSONAL SERVICE	812	17	56,499	126	1,731,385
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	6	40,327	38	525,689
PUBLIC ADMINISTRATION, OTHER	92.00	3	7,071	11	145,097
TOTAL ALL INDUSTRIES		1,601	\$56,141,585	8,855	\$386,871,287

*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 2014

INDUSTRY	NAICS	UNITS	DOUGLAS*	UNITS	FERRY*
RETAIL TRADE	44-45	1,673	\$104,601,898	790	\$5,498,049
MOTOR VEHICLES & PARTS	441	79	17,853,758	36	971,747
NEW & USED AUTO DEALERS	4411	19	13,858,443	6	323,564
RV, BOAT, MOTORCYCLE DEALERS	4412	12	639,690	6	9,252
AUTOMOTIVE PARTS & TIRE	4413	48	3,355,625	24	638,931
FURNITURE & HOME FURNISHING	442	60	3,238,037	24	95,112
ELECTRONICS & APPLIANCE STORES	443	125	18,737,026	42	122,141
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	91	2,664,896	45	842,866
BUILDING MATERIALS	4441	67	2,515,308	32	607,723
LAWN & GARDEN SUPPLIES & EQUIP.	4442	24	149,588	13	235,143
FOOD & BEVERAGE STORES	445	50	3,395,665	14	586,584
GROCERY & CONVENIENCE STORES	4451	13	3,138,193	6	585,145
OTHER FOOD & BEVERAGE STORES	4452, 4453	37	257,472	8	1,439
DRUG/HEALTH STORES	446	90	2,176,495	44	200,983
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	13	2,211,645	11	962,734
APPAREL & ACCESSORIES	448	143	3,397,650	77	110,641
CLOTHING & SHOE STORES	4481, 4482	124	2,242,075	70	109,323
JEWELRY & LUGGAGE STORES	4483	19	1,155,575	7	1,318
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	148	4,670,463	72	159,179
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	103	4,648,642	54	151,791
BOOK STORES & NEWS DEALERS	4512	45	21,821	18	7,388
GENERAL MERCHANDISE STORES	452	25	35,171,376	8	54,284
DEPARTMENT STORES	4521	7	8,991,093	4	30,064
GENERAL MERCHANDISE STORES	4529	18	26,180,283	4	24,220
E-COMMERCE & MAIL ORDER	4541	290	2,819,083	176	664,261
MISCELLANEOUS RETAILERS	453, 4542, 4543	559	8,265,804	241	727,517
AGRICULTURE, FORESTRY, FISHING	11	14	137,771	13	86,893
MINING	21	D	D	D	D
UTILITIES	22	4	135,134	3	6,991
CONSTRUCTION	23	574	33,411,914	119	1,539,325
CONSTRUCTION OF BUILDINGS	236	150	15,993,538	31	508,783
HEAVY CONSTRUCTION & HIGHWAYS	237	32	3,930,087	9	67,381
SPECIAL TRADE CONTRACTORS	238	392	13,488,289	79	963,161
MANUFACTURING	31-33	267	7,808,393	81	252,092
WHOLESALE TRADE	42	824	45,536,775	299	1,672,732
DURABLE GOODS	423	540	43,568,686	205	1,298,799
NONDURABLE GOODS	424	279	1,966,195	92	373,777
ELECTRONIC MARKETS, AGENTS & BROKERS	425	5	1,894	D	D
TRANSPORTATION & WAREHOUSING	48-49	25	799,081	3	2,085
INFORMATION	51	231	7,858,731	120	1,030,571
FINANCE, INSURANCE	52	56	484,516	25	47,818
REAL ESTATE, RENTAL/LEASING	53	148	3,625,029	47	163,867
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	243	12,879,689	86	190,274
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	326	2,375,660	78	120,602
ARTS, ENTERTAINMENT & RECREATION	71	32	1,580,136	10	18,543
ACCOMMODATIONS & FOOD SERVICES	72	85	9,698,447	30	895,134
ACCOMMODATIONS	721	12	585,541	12	264,920
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	73	9,112,906	18	630,214
OTHER SERVICES	81	186	2,680,802	53	503,376
REPAIR & MAINTENANCE	811	115	1,910,528	31	433,376
PERSONAL SERVICE	812	48	661,614	14	62,308
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	23	108,660	8	7,692
PUBLIC ADMINISTRATION, OTHER	92.00	4	32,771	3	4,693
TOTAL ALL INDUSTRIES		4,693	\$233,653,023	1,762	\$12,080,635

*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 2014

INDUSTRY	NAICS	UNITS	FRANKLIN*	UNITS	GARFIELD*
RETAIL TRADE	44-45	2,290	\$140,754,462	432	\$1,842,474
MOTOR VEHICLES & PARTS	441	131	64,867,682	9	43,804
NEW & USED AUTO DEALERS	4411	31	48,855,072	D	D
RV, BOAT, MOTORCYCLE DEALERS	4412	19	7,542,009	3	1,397
AUTOMOTIVE PARTS & TIRE	4413	81	8,470,601	4	1,105
FURNITURE & HOME FURNISHING	442	75	3,235,490	9	76,830
ELECTRONICS & APPLIANCE STORES	443	170	4,485,467	31	121,341
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	110	11,981,336	24	403,722
BUILDING MATERIALS	4441	81	10,821,677	18	298,293
LAWN & GARDEN SUPPLIES & EQUIP.	4442	29	1,159,659	6	105,429
FOOD & BEVERAGE STORES	445	81	7,482,248	12	300,702
GROCERY & CONVENIENCE STORES	4451	29	6,946,042	D	D
OTHER FOOD & BEVERAGE STORES	4452, 4453	52	536,206	10	1,239
DRUG/HEALTH STORES	446	143	3,998,819	21	81,985
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	31	6,829,275	3	311,386
APPAREL & ACCESSORIES	448	200	1,822,846	43	26,821
CLOTHING & SHOE STORES	4481, 4482	173	1,681,867	41	26,614
JEWELRY & LUGGAGE STORES	4483	27	140,979	D	D
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	163	1,150,126	42	46,195
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	116	922,450	30	43,319
BOOK STORES & NEWS DEALERS	4512	47	227,676	12	2,876
GENERAL MERCHANDISE STORES	452	26	19,093,135	9	18,506
DEPARTMENT STORES	4521	4	393,686	4	10,506
GENERAL MERCHANDISE STORES	4529	22	18,699,449	5	8,000
E-COMMERCE & MAIL ORDER	4541	350	4,001,017	81	150,978
MISCELLANEOUS RETAILERS	453, 4542, 4543	810	11,807,021	148	260,204
AGRICULTURE, FORESTRY, FISHING	11	26	1,287,363	5	29,302
MINING	21	3	240,149	D	D
UTILITIES	22	5	33,598	3	13,145
CONSTRUCTION	23	883	53,603,255	80	617,813
CONSTRUCTION OF BUILDINGS	236	218	29,110,394	8	42,191
HEAVY CONSTRUCTION & HIGHWAYS	237	47	6,747,669	6	70,001
SPECIAL TRADE CONTRACTORS	238	618	17,745,192	66	505,621
MANUFACTURING	31-33	431	4,967,761	54	157,184
WHOLESALE TRADE	42	1,249	34,404,098	170	2,067,252
DURABLE GOODS	423	857	27,129,305	124	1,937,131
NONDURABLE GOODS	424	381	7,111,995	45	130,029
ELECTRONIC MARKETS, AGENTS & BROKERS	425	11	162,798	D	D
TRANSPORTATION & WAREHOUSING	48-49	44	1,848,768	D	D
INFORMATION	51	325	11,109,267	75	408,440
FINANCE, INSURANCE	52	84	1,257,113	15	11,799
REAL ESTATE, RENTAL/LEASING	53	217	10,609,717	40	900,230
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	371	3,805,058	53	98,357
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	497	7,229,197	45	55,460
ARTS, ENTERTAINMENT & RECREATION	71	53	1,716,060	4	4,769
ACCOMMODATIONS & FOOD SERVICES	72	160	22,041,633	11	192,342
ACCOMMODATIONS	721	20	3,707,240	3	19,170
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	140	18,334,393	8	173,172
OTHER SERVICES	81	327	10,387,416	32	214,850
REPAIR & MAINTENANCE	811	235	8,499,237	19	198,403
PERSONAL SERVICE	812	67	1,770,063	10	16,292
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	25	118,116	3	155
PUBLIC ADMINISTRATION, OTHER	92.00	7	747,282	4	6,262
TOTAL ALL INDUSTRIES		6,972	\$306,042,197	1,026	\$6,639,243

*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 2014

INDUSTRY	NAICS	UNITS	GRANT*	UNITS	GRAYS HARBOR*
RETAIL TRADE	44-45	2,661	\$160,626,443	2,570	\$104,179,744
MOTOR VEHICLES & PARTS	441	159	30,620,289	105	24,349,422
NEW & USED AUTO DEALERS	4411	38	19,520,924	29	18,378,231
RV, BOAT, MOTORCYCLE DEALERS	4412	31	2,887,316	13	278,076
AUTOMOTIVE PARTS & TIRE	4413	90	8,212,049	63	5,693,115
FURNITURE & HOME FURNISHING	442	81	3,962,931	84	2,244,391
ELECTRONICS & APPLIANCE STORES	443	213	11,927,747	173	2,588,155
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	152	24,343,911	138	13,644,618
BUILDING MATERIALS	4441	117	16,568,133	100	12,238,242
LAWN & GARDEN SUPPLIES & EQUIP.	4442	35	7,775,778	38	1,406,376
FOOD & BEVERAGE STORES	445	89	10,629,796	108	9,910,546
GROCERY & CONVENIENCE STORES	4451	38	10,324,502	48	9,125,574
OTHER FOOD & BEVERAGE STORES	4452, 4453	51	305,294	60	784,972
DRUG/HEALTH STORES	446	162	2,623,318	167	3,249,919
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	51	9,979,621	38	8,495,996
APPAREL & ACCESSORIES	448	200	3,972,625	180	2,022,567
CLOTHING & SHOE STORES	4481, 4482	178	3,240,084	154	1,472,987
JEWELRY & LUGGAGE STORES	4483	22	732,541	26	549,580
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	201	4,674,562	196	1,545,384
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	144	3,713,964	129	1,349,566
BOOK STORES & NEWS DEALERS	4512	57	960,598	67	195,818
GENERAL MERCHANDISE STORES	452	31	30,357,581	32	21,976,981
DEPARTMENT STORES	4521	6	3,556,292	5	3,818,059
GENERAL MERCHANDISE STORES	4529	25	26,801,289	27	18,158,922
E-COMMERCE & MAIL ORDER	4541	387	5,577,580	393	4,378,634
MISCELLANEOUS RETAILERS	453, 4542, 4543	935	21,956,482	956	9,773,131
AGRICULTURE, FORESTRY, FISHING	11	37	2,373,061	37	528,289
MINING	21	5	204,393	8	586,702
UTILITIES	22	15	1,552,221	6	11,515
CONSTRUCTION	23	944	164,090,310	776	37,106,093
CONSTRUCTION OF BUILDINGS	236	254	108,449,458	220	21,601,749
HEAVY CONSTRUCTION & HIGHWAYS	237	56	10,941,135	40	2,962,481
SPECIAL TRADE CONTRACTORS	238	634	44,699,717	516	12,541,863
MANUFACTURING	31-33	531	8,882,057	511	4,777,186
WHOLESALE TRADE	42	1,507	80,621,930	1,211	16,108,391
DURABLE GOODS	423	1,067	70,209,540	831	12,491,452
NONDURABLE GOODS	424	432	10,397,310	370	3,602,871
ELECTRONIC MARKETS, AGENTS & BROKERS	425	8	15,080	10	14,068
TRANSPORTATION & WAREHOUSING	48-49	40	1,321,293	40	718,464
INFORMATION	51	364	18,577,318	331	11,992,418
FINANCE, INSURANCE	52	97	4,553,705	85	1,195,241
REAL ESTATE, RENTAL/LEASING	53	258	12,231,155	223	5,038,470
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	391	8,847,071	347	2,642,946
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	489	8,148,586	447	3,368,023
ARTS, ENTERTAINMENT & RECREATION	71	88	1,917,772	86	1,234,890
ACCOMMODATIONS & FOOD SERVICES	72	244	26,198,340	324	25,988,777
ACCOMMODATIONS	721	56	4,053,662	129	8,124,942
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	188	22,144,678	195	17,863,835
OTHER SERVICES	81	465	13,587,697	361	5,758,123
REPAIR & MAINTENANCE	811	312	11,516,421	225	4,290,894
PERSONAL SERVICE	812	106	1,734,124	94	1,087,358
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	47	337,152	42	379,871
PUBLIC ADMINISTRATION, OTHER	92.00	5	54,226	7	305,427
TOTAL ALL INDUSTRIES		8,141	\$513,787,578	7,370	\$221,540,699

*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 2014

INDUSTRY	NAICS	UNITS	ISLAND*	UNITS	JEFFERSON*
RETAIL TRADE	44-45	3,035	\$86,315,091	2,099	\$36,379,035
MOTOR VEHICLES & PARTS	441	100	5,822,755	69	2,887,070
NEW & USED AUTO DEALERS	4411	14	2,679,018	10	376,901
RV, BOAT, MOTORCYCLE DEALERS	4412	26	212,425	22	605,881
AUTOMOTIVE PARTS & TIRE	4413	60	2,931,312	37	1,904,288
FURNITURE & HOME FURNISHING	442	141	4,076,317	89	1,478,149
ELECTRONICS & APPLIANCE STORES	443	191	5,093,364	134	1,285,176
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	170	14,206,012	134	5,110,860
BUILDING MATERIALS	4441	125	13,405,681	89	4,661,281
LAWN & GARDEN SUPPLIES & EQUIP.	4442	45	800,331	45	449,579
FOOD & BEVERAGE STORES	445	97	9,035,175	70	3,863,380
GROCERY & CONVENIENCE STORES	4451	12	8,049,564	10	3,582,849
OTHER FOOD & BEVERAGE STORES	4452, 4453	85	985,611	60	280,531
DRUG/HEALTH STORES	446	188	3,646,422	142	1,894,647
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	19	3,834,910	12	2,618,337
APPAREL & ACCESSORIES	448	223	2,954,124	170	1,686,038
CLOTHING & SHOE STORES	4481, 4482	193	2,291,830	143	1,492,342
JEWELRY & LUGGAGE STORES	4483	30	662,294	27	193,696
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	242	1,787,933	169	1,068,022
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	171	1,479,355	121	880,250
BOOK STORES & NEWS DEALERS	4512	71	308,578	48	187,772
GENERAL MERCHANDISE STORES	452	32	13,254,616	18	3,921,278
DEPARTMENT STORES	4521	5	712,045	4	243,176
GENERAL MERCHANDISE STORES	4529	27	12,542,571	14	3,678,102
E-COMMERCE & MAIL ORDER	4541	452	7,996,611	348	3,139,457
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,180	14,606,852	744	7,426,621
AGRICULTURE, FORESTRY, FISHING	11	52	426,353	31	243,879
MINING	21	4	68,911	5	121,362
UTILITIES	22	10	393,449	4	8,115
CONSTRUCTION	23	1,351	40,655,701	665	19,073,275
CONSTRUCTION OF BUILDINGS	236	381	20,996,692	198	9,372,003
HEAVY CONSTRUCTION & HIGHWAYS	237	48	3,969,221	33	599,300
SPECIAL TRADE CONTRACTORS	238	922	15,689,788	434	9,101,972
MANUFACTURING	31-33	611	4,747,678	436	2,952,793
WHOLESALE TRADE	42	1,256	13,093,006	918	6,877,985
DURABLE GOODS	423	795	5,536,919	606	4,506,931
NONDURABLE GOODS	424	450	7,436,209	308	2,368,660
ELECTRONIC MARKETS, AGENTS & BROKERS	425	11	119,878	4	2,394
TRANSPORTATION & WAREHOUSING	48-49	33	350,931	27	258,793
INFORMATION	51	377	12,968,286	285	5,666,783
FINANCE, INSURANCE	52	73	1,272,605	62	597,333
REAL ESTATE, RENTAL/LEASING	53	242	3,140,635	148	2,046,228
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	497	4,389,836	305	4,711,530
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	708	8,278,021	398	2,673,636
ARTS, ENTERTAINMENT & RECREATION	71	172	2,578,706	89	890,767
ACCOMMODATIONS & FOOD SERVICES	72	282	20,960,766	176	11,364,848
ACCOMMODATIONS	721	131	4,018,046	70	3,970,060
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	151	16,942,720	106	7,394,788
OTHER SERVICES	81	409	6,373,457	275	4,685,395
REPAIR & MAINTENANCE	811	253	4,557,582	181	4,148,623
PERSONAL SERVICE	812	118	1,266,000	69	461,092
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	38	549,875	25	75,680
PUBLIC ADMINISTRATION, OTHER	92.00	6	44,007	6	353,915
TOTAL ALL INDUSTRIES		9,118	\$206,057,439	5,929	\$98,905,672

*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 2014

INDUSTRY	NAICS	UNITS	KING*	UNITS	KITSAP*
RETAIL TRADE	44-45	17,398	\$5,460,278,253	5,204	514,199,042
MOTOR VEHICLES & PARTS	441	830	1,095,780,336	201	113,084,042
NEW & USED AUTO DEALERS	4411	336	940,221,841	49	92,245,889
RV, BOAT, MOTORCYCLE DEALERS	4412	175	58,029,116	45	6,011,903
AUTOMOTIVE PARTS & TIRE	4413	319	97,529,379	107	14,826,250
FURNITURE & HOME FURNISHING	442	699	273,573,349	218	16,941,851
ELECTRONICS & APPLIANCE STORES	443	1,089	447,724,417	332	22,481,088
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	839	362,550,253	293	53,760,211
BUILDING MATERIALS	4441	570	336,607,939	198	47,362,362
LAWN & GARDEN SUPPLIES & EQUIP.	4442	269	25,942,314	95	6,397,849
FOOD & BEVERAGE STORES	445	1,250	327,744,239	215	37,596,768
GROCERY & CONVENIENCE STORES	4451	676	282,428,310	64	34,402,465
OTHER FOOD & BEVERAGE STORES	4452, 4453	574	45,315,929	151	3,194,303
DRUG/HEALTH STORES	446	941	210,937,786	294	14,465,183
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	348	90,816,991	57	13,505,978
APPAREL & ACCESSORIES	448	1,462	592,909,876	401	27,968,069
CLOTHING & SHOE STORES	4481, 4482	1,091	523,032,147	317	22,753,686
JEWELRY & LUGGAGE STORES	4483	371	69,877,729	84	5,214,383
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	1,160	246,480,633	393	23,749,420
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	827	213,952,320	278	20,141,462
BOOK STORES & NEWS DEALERS	4512	333	32,528,313	115	3,607,958
GENERAL MERCHANDISE STORES	452	119	888,194,098	48	120,911,970
DEPARTMENT STORES	4521	11	313,071,202	8	31,460,487
GENERAL MERCHANDISE STORES	4529	108	575,122,896	40	89,451,483
E-COMMERCE & MAIL ORDER	4541	1,581	302,958,917	712	25,126,084
MISCELLANEOUS RETAILERS	453, 4542, 4543	7,080	620,607,358	2,040	44,608,378
AGRICULTURE, FORESTRY, FISHING	11	235	8,229,233	81	924,549
MINING	21	25	1,495,038	10	337,214
UTILITIES	22	42	4,784,597	11	144,109
CONSTRUCTION	23	13,714	2,657,855,809	2,484	131,226,649
CONSTRUCTION OF BUILDINGS	236	5,218	1,667,462,442	783	64,585,749
HEAVY CONSTRUCTION & HIGHWAYS	237	348	172,569,867	88	14,759,997
SPECIAL TRADE CONTRACTORS	238	8,148	817,823,500	1,613	51,880,903
MANUFACTURING	31-33	4,326	254,394,841	1,208	13,571,325
WHOLESALE TRADE	42	5,675	915,522,726	2,191	40,116,158
DURABLE GOODS	423	3,667	770,433,186	1,434	30,013,763
NONDURABLE GOODS	424	1,952	142,153,507	744	9,936,540
ELECTRONIC MARKETS, AGENTS & BROKERS	425	56	2,936,033	13	165,855
TRANSPORTATION & WAREHOUSING	48-49	552	65,445,912	71	1,228,291
INFORMATION	51	1,590	624,437,316	590	47,447,453
FINANCE, INSURANCE	52	285	100,238,472	127	6,013,178
REAL ESTATE, RENTAL/LEASING	53	1,471	356,597,907	387	15,335,579
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	5,598	382,488,761	981	13,165,456
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	6,973	401,614,738	1,336	25,564,496
ARTS, ENTERTAINMENT & RECREATION	71	2,009	142,307,386	260	7,432,764
ACCOMMODATIONS & FOOD SERVICES	72	5,614	1,629,917,663	558	86,790,432
ACCOMMODATIONS	721	469	360,698,668	86	6,285,618
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	5,145	1,269,218,995	472	80,504,814
OTHER SERVICES	81	5,992	393,088,766	991	29,153,901
REPAIR & MAINTENANCE	811	3,166	234,714,437	631	21,573,082
PERSONAL SERVICE	812	2,450	148,752,482	282	6,568,934
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	376	9,621,847	78	1,011,885
PUBLIC ADMINISTRATION, OTHER	92.00	39	3,037,224	14	483,141
TOTAL ALL INDUSTRIES		71,538	\$13,401,734,642	16,504	933,133,737

*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 2014

INDUSTRY	NAICS	UNITS	KITTITAS*	UNITS	KLICKITAT*
RETAIL TRADE	44-45	2,193	\$74,108,501	1,354	\$15,276,242
MOTOR VEHICLES & PARTS	441	103	15,460,449	55	2,133,346
NEW & USED AUTO DEALERS	4411	18	8,003,094	5	178,130
RV, BOAT, MOTORCYCLE DEALERS	4412	25	3,351,149	10	5,385
AUTOMOTIVE PARTS & TIRE	4413	60	4,106,206	40	1,949,831
FURNITURE & HOME FURNISHING	442	83	2,957,413	47	305,679
ELECTRONICS & APPLIANCE STORES	443	156	2,664,737	90	521,686
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	124	9,235,551	69	1,895,978
BUILDING MATERIALS	4441	94	6,068,321	53	1,282,301
LAWN & GARDEN SUPPLIES & EQUIP.	4442	30	3,167,230	16	613,677
FOOD & BEVERAGE STORES	445	67	6,907,236	39	2,084,072
GROCERY & CONVENIENCE STORES	4451	14	6,278,493	11	1,991,482
OTHER FOOD & BEVERAGE STORES	4452, 4453	53	628,743	28	92,590
DRUG/HEALTH STORES	446	132	1,193,084	78	951,662
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	31	5,222,083	14	2,560,863
APPAREL & ACCESSORIES	448	178	1,680,706	119	224,454
CLOTHING & SHOE STORES	4481, 4482	156	1,238,848	112	221,951
JEWELRY & LUGGAGE STORES	4483	22	441,858	7	2,503
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	162	2,356,978	128	433,563
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	115	2,193,444	89	377,520
BOOK STORES & NEWS DEALERS	4512	47	163,534	39	56,043
GENERAL MERCHANDISE STORES	452	25	14,888,491	16	205,443
DEPARTMENT STORES	4521	4	179,333	5	90,371
GENERAL MERCHANDISE STORES	4529	21	14,709,158	11	115,072
E-COMMERCE & MAIL ORDER	4541	347	3,871,394	257	1,487,107
MISCELLANEOUS RETAILERS	453, 4542, 4543	785	7,670,379	442	2,472,389
AGRICULTURE, FORESTRY, FISHING	11	50	1,252,205	37	425,941
MINING	21	7	26,442	4	55,926
UTILITIES	22	7	105,194	3	3,846
CONSTRUCTION	23	820	45,239,503	396	21,426,191
CONSTRUCTION OF BUILDINGS	236	224	24,701,941	105	5,761,131
HEAVY CONSTRUCTION & HIGHWAYS	237	43	6,113,657	26	6,693,037
SPECIAL TRADE CONTRACTORS	238	553	14,423,905	265	8,972,023
MANUFACTURING	31-33	426	5,713,061	238	2,616,780
WHOLESALE TRADE	42	1,119	15,209,603	745	10,167,073
DURABLE GOODS	423	749	10,848,586	516	6,811,506
NONDURABLE GOODS	424	362	4,327,335	224	3,350,075
ELECTRONIC MARKETS, AGENTS & BROKERS	425	8	33,682	5	5,492
TRANSPORTATION & WAREHOUSING	48-49	27	762,819	23	811,526
INFORMATION	51	312	7,567,235	223	3,472,885
FINANCE, INSURANCE	52	66	1,143,238	40	478,283
REAL ESTATE, RENTAL/LEASING	53	194	4,208,927	119	1,850,953
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	334	2,264,398	188	1,502,702
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	401	5,645,507	205	825,046
ARTS, ENTERTAINMENT & RECREATION	71	90	1,434,458	39	295,623
ACCOMMODATIONS & FOOD SERVICES	72	200	26,445,386	72	3,551,505
ACCOMMODATIONS	721	55	9,517,224	22	746,467
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	145	16,928,162	50	2,805,038
OTHER SERVICES	81	277	4,866,559	130	2,207,936
REPAIR & MAINTENANCE	811	177	3,637,300	79	1,788,356
PERSONAL SERVICE	812	69	973,497	33	315,000
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	31	255,762	18	104,580
PUBLIC ADMINISTRATION, OTHER	92.00	9	89,641	10	64,083
TOTAL ALL INDUSTRIES		6,532	\$196,082,677	3,826	\$65,032,541

*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 2014

INDUSTRY	NAICS	UNITS	LEWIS*	UNITS	LINCOLN*
RETAIL TRADE	44-45	2,781	\$144,253,623	1,073	\$9,089,239
MOTOR VEHICLES & PARTS	441	140	32,698,676	54	1,303,012
NEW & USED AUTO DEALERS	4411	40	23,358,594	9	499,629
RV, BOAT, MOTORCYCLE DEALERS	4412	20	2,596,271	10	90,610
AUTOMOTIVE PARTS & TIRE	4413	80	6,743,811	35	712,773
FURNITURE & HOME FURNISHING	442	104	3,099,524	38	319,704
ELECTRONICS & APPLIANCE STORES	443	181	3,611,141	67	434,250
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	170	16,791,678	61	1,323,030
BUILDING MATERIALS	4441	125	13,356,505	49	752,104
LAWN & GARDEN SUPPLIES & EQUIP.	4442	45	3,435,173	12	570,926
FOOD & BEVERAGE STORES	445	84	10,848,395	20	1,166,261
GROCERY & CONVENIENCE STORES	4451	39	10,442,060	8	1,161,346
OTHER FOOD & BEVERAGE STORES	4452, 4453	45	406,335	12	4,915
DRUG/HEALTH STORES	446	175	4,317,639	62	332,908
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	50	10,155,258	12	235,144
APPAREL & ACCESSORIES	448	188	9,972,771	92	155,904
CLOTHING & SHOE STORES	4481, 4482	162	8,332,382	88	150,140
JEWELRY & LUGGAGE STORES	4483	26	1,640,389	4	5,764
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	221	6,478,002	79	235,411
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	164	6,423,206	58	228,225
BOOK STORES & NEWS DEALERS	4512	57	54,796	21	7,186
GENERAL MERCHANDISE STORES	452	27	28,168,772	12	144,030
DEPARTMENT STORES	4521	5	4,940,775	4	73,931
GENERAL MERCHANDISE STORES	4529	22	23,227,997	8	70,099
E-COMMERCE & MAIL ORDER	4541	405	5,303,756	197	797,087
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,036	12,808,011	379	2,642,498
AGRICULTURE, FORESTRY, FISHING	11	58	599,908	13	130,426
MINING	21	15	347,902	3	68,843
UTILITIES	22	11	375,717	5	83,419
CONSTRUCTION	23	988	37,795,279	287	7,654,040
CONSTRUCTION OF BUILDINGS	236	241	12,190,543	64	2,567,928
HEAVY CONSTRUCTION & HIGHWAYS	237	59	12,351,953	22	2,203,448
SPECIAL TRADE CONTRACTORS	238	688	13,252,783	201	2,882,664
MANUFACTURING	31-33	552	7,772,911	152	471,457
WHOLESALE TRADE	42	1,416	20,452,183	502	3,538,988
DURABLE GOODS	423	974	15,344,479	324	1,652,149
NONDURABLE GOODS	424	435	5,088,077	176	1,886,347
ELECTRONIC MARKETS, AGENTS & BROKERS	425	7	19,627	D	D
TRANSPORTATION & WAREHOUSING	48-49	55	1,125,057	9	151,283
INFORMATION	51	362	15,113,628	156	1,822,991
FINANCE, INSURANCE	52	86	706,475	31	182,200
REAL ESTATE, RENTAL/LEASING	53	230	5,359,656	85	634,013
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	391	3,346,863	125	716,953
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	501	17,321,584	168	567,696
ARTS, ENTERTAINMENT & RECREATION	71	92	2,260,413	23	87,585
ACCOMMODATIONS & FOOD SERVICES	72	260	25,970,595	46	963,301
ACCOMMODATIONS	721	72	2,460,917	13	172,792
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	188	23,509,678	33	790,509
OTHER SERVICES	81	454	8,662,654	114	2,207,752
REPAIR & MAINTENANCE	811	309	7,142,488	76	2,021,850
PERSONAL SERVICE	812	106	1,349,464	24	174,682
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	39	170,702	14	11,220
PUBLIC ADMINISTRATION, OTHER	92.00	9	26,973	3	3,199
TOTAL ALL INDUSTRIES		8,261	\$291,491,421	2,795	\$28,373,385

*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 2014

INDUSTRY	NAICS	UNITS	MASON*	UNITS	OKANOGAN*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>2,245</u>	<u>\$59,634,941</u>	<u>2,061</u>	<u>\$77,103,684</u>
MOTOR VEHICLES & PARTS	441	93	8,355,445	103	15,233,863
NEW & USED AUTO DEALERS	4411	19	4,104,310	19	9,957,438
RV, BOAT, MOTORCYCLE DEALERS	4412	15	486,067	17	790,750
AUTOMOTIVE PARTS & TIRE	4413	59	3,765,068	67	4,485,675
FURNITURE & HOME FURNISHING	442	95	1,773,975	67	1,630,948
ELECTRONICS & APPLIANCE STORES	443	141	1,636,504	137	2,085,402
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	156	6,524,364	127	13,386,510
BUILDING MATERIALS	4441	120	5,044,069	88	10,369,275
LAWN & GARDEN SUPPLIES & EQUIP.	4442	36	1,480,295	39	3,017,235
FOOD & BEVERAGE STORES	445	59	4,975,577	57	6,058,134
GROCERY & CONVENIENCE STORES	4451	18	4,605,218	25	5,618,581
OTHER FOOD & BEVERAGE STORES	4452, 4453	41	370,359	32	439,553
DRUG/HEALTH STORES	446	134	1,288,794	136	1,704,687
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	27	4,540,401	37	3,756,813
APPAREL & ACCESSORIES	448	162	936,663	161	1,842,993
CLOTHING & SHOE STORES	4481, 4482	145	843,958	143	1,715,403
JEWELRY & LUGGAGE STORES	4483	17	92,705	18	127,590
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	185	828,946	164	2,110,549
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	131	665,684	120	1,984,640
BOOK STORES & NEWS DEALERS	4512	54	163,262	44	125,909
GENERAL MERCHANDISE STORES	452	25	18,280,109	28	16,997,177
DEPARTMENT STORES	4521	4	363,250	6	2,430,639
GENERAL MERCHANDISE STORES	4529	21	17,916,859	22	14,566,538
E-COMMERCE & MAIL ORDER	4541	354	3,739,176	330	3,293,041
MISCELLANEOUS RETAILERS	453, 4542, 4543	814	6,754,987	714	9,003,567
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>36</u>	<u>379,564</u>	<u>37</u>	<u>244,223</u>
<u>MINING</u>	<u>21</u>	<u>6</u>	<u>315,689</u>	<u>3</u>	<u>25,626</u>
<u>UTILITIES</u>	<u>22</u>	<u>5</u>	<u>52,548</u>	<u>12</u>	<u>505,332</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>1,015</u>	<u>32,046,378</u>	<u>554</u>	<u>30,723,381</u>
CONSTRUCTION OF BUILDINGS	236	262	19,538,972	172	15,065,837
HEAVY CONSTRUCTION & HIGHWAYS	237	50	2,482,311	37	5,768,961
SPECIAL TRADE CONTRACTORS	238	703	10,025,095	345	9,888,583
<u>MANUFACTURING</u>	<u>31-33</u>	<u>445</u>	<u>2,852,117</u>	<u>341</u>	<u>2,066,364</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>1,095</u>	<u>8,415,017</u>	<u>982</u>	<u>11,150,941</u>
DURABLE GOODS	423	739	6,600,642	670	7,418,128
NONDURABLE GOODS	424	353	1,811,463	305	3,724,030
ELECTRONIC MARKETS, AGENTS & BROKERS	425	3	2,912	7	8,783
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>21</u>	<u>167,333</u>	<u>25</u>	<u>852,046</u>
<u>INFORMATION</u>	<u>51</u>	<u>304</u>	<u>9,302,074</u>	<u>284</u>	<u>6,681,723</u>
FINANCE, INSURANCE	52	66	1,176,164	60	10,436,797
REAL ESTATE, RENTAL/LEASING	53	194	3,087,114	152	2,884,140
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	306	1,550,595	272	1,723,821
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	491	3,148,914	297	2,276,129
ARTS, ENTERTAINMENT & RECREATION	71	65	854,316	75	1,276,405
ACCOMMODATIONS & FOOD SERVICES	72	168	12,903,717	199	12,063,572
ACCOMMODATIONS	721	56	3,093,513	88	4,186,256
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	112	9,810,204	111	7,877,316
<u>OTHER SERVICES</u>	<u>81</u>	<u>319</u>	<u>4,833,557</u>	<u>262</u>	<u>5,201,955</u>
REPAIR & MAINTENANCE	811	229	3,996,515	168	4,153,702
PERSONAL SERVICE	812	57	617,872	66	828,346
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	33	219,170	28	219,907
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>6</u>	<u>882,351</u>	<u>8</u>	<u>22,408</u>
TOTAL ALL INDUSTRIES		6,787	\$141,602,389	5,624	\$165,238,547

*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 2014

INDUSTRY	NAICS	UNITS	PACIFIC*	UNITS	PEND OREILLE*
RETAIL TRADE	44-45	1,404	\$17,671,152	1,102	\$8,440,464
MOTOR VEHICLES & PARTS	441	50	1,097,075	50	1,157,788
NEW & USED AUTO DEALERS	4411	9	224,667	10	652,960
RV, BOAT, MOTORCYCLE DEALERS	4412	10	17,196	10	10,391
AUTOMOTIVE PARTS & TIRE	4413	31	855,212	30	494,437
FURNITURE & HOME FURNISHING	442	52	433,458	30	235,267
ELECTRONICS & APPLIANCE STORES	443	85	585,070	82	413,993
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	73	3,849,270	59	800,857
BUILDING MATERIALS	4441	56	3,608,135	48	758,233
LAWN & GARDEN SUPPLIES & EQUIP.	4442	17	241,135	11	42,624
FOOD & BEVERAGE STORES	445	42	2,758,226	22	1,937,370
GROCERY & CONVENIENCE STORES	4451	17	2,661,640	3	1,867,446
OTHER FOOD & BEVERAGE STORES	4452, 4453	25	96,586	19	69,924
DRUG/HEALTH STORES	446	81	644,008	63	223,027
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	12	2,127,919	11	751,539
APPAREL & ACCESSORIES	448	116	323,492	103	194,805
CLOTHING & SHOE STORES	4481, 4482	100	291,047	91	188,758
JEWELRY & LUGGAGE STORES	4483	16	32,445	12	6,047
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	121	405,682	95	182,809
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	80	333,656	67	172,017
BOOK STORES & NEWS DEALERS	4512	41	72,026	28	10,792
GENERAL MERCHANDISE STORES	452	15	1,140,716	11	117,501
DEPARTMENT STORES	4521	4	108,370	4	51,511
GENERAL MERCHANDISE STORES	4529	11	1,032,346	7	65,990
E-COMMERCE & MAIL ORDER	4541	249	1,485,922	207	826,577
MISCELLANEOUS RETAILERS	453, 4542, 4543	508	2,820,314	369	1,598,931
AGRICULTURE, FORESTRY, FISHING	11	11	238,698	18	161,229
MINING	21	5	519,231	4	363,453
UTILITIES	22	3	6,086	4	30,867
CONSTRUCTION	23	375	11,111,913	291	12,759,893
CONSTRUCTION OF BUILDINGS	236	107	4,961,695	72	5,380,354
HEAVY CONSTRUCTION & HIGHWAYS	237	22	1,082,204	19	2,551,889
SPECIAL TRADE CONTRACTORS	238	246	5,068,014	200	4,827,650
MANUFACTURING	31-33	215	1,010,600	147	510,357
WHOLESALE TRADE	42	655	3,642,267	508	15,771,235
DURABLE GOODS	423	441	2,606,329	363	14,718,470
NONDURABLE GOODS	424	210	1,035,288	144	1,052,504
ELECTRONIC MARKETS, AGENTS & BROKERS	425	4	650	D	D
TRANSPORTATION & WAREHOUSING	48-49	11	59,708	4	65,917
INFORMATION	51	215	3,852,288	162	1,900,744
FINANCE, INSURANCE	52	48	466,015	27	274,956
REAL ESTATE, RENTAL/LEASING	53	105	1,247,699	75	1,354,925
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	166	800,745	124	520,241
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	235	1,273,008	145	599,203
ARTS, ENTERTAINMENT & RECREATION	71	44	673,264	17	59,683
ACCOMMODATIONS & FOOD SERVICES	72	163	8,364,337	48	1,773,971
ACCOMMODATIONS	721	86	3,358,255	20	256,403
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	77	5,006,082	28	1,517,568
OTHER SERVICES	81	129	2,007,147	103	720,428
REPAIR & MAINTENANCE	811	73	1,457,998	69	592,852
PERSONAL SERVICE	812	38	230,230	24	95,172
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	18	318,919	10	32,404
PUBLIC ADMINISTRATION, OTHER	92.00	3	8,472	5	32,464
TOTAL ALL INDUSTRIES		3,787	\$52,952,630	2,784	\$45,340,030

*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 2014

INDUSTRY	NAICS	UNITS	PIERCE*	UNITS	SAN JUAN*
RETAIL TRADE	44-45	9,390	\$1,771,014,346	1,737	\$27,107,766
MOTOR VEHICLES & PARTS	441	540	507,058,131	54	4,211,327
NEW & USED AUTO DEALERS	4411	206	432,036,981	12	269,423
RV, BOAT, MOTORCYCLE DEALERS	4412	101	26,337,585	13	3,430,186
AUTOMOTIVE PARTS & TIRE	4413	233	48,683,565	29	511,718
FURNITURE & HOME FURNISHING	442	379	58,563,706	71	855,436
ELECTRONICS & APPLIANCE STORES	443	607	89,243,731	105	1,134,533
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	485	134,779,461	103	5,138,216
BUILDING MATERIALS	4441	338	119,769,815	73	4,837,867
LAWN & GARDEN SUPPLIES & EQUIP.	4442	147	15,009,646	30	300,349
FOOD & BEVERAGE STORES	445	457	100,225,589	69	5,037,673
GROCERY & CONVENIENCE STORES	4451	228	91,080,948	12	4,394,207
OTHER FOOD & BEVERAGE STORES	4452, 4453	229	9,144,641	57	643,466
DRUG/HEALTH STORES	446	497	52,581,655	97	740,283
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	183	45,039,147	7	845,933
APPAREL & ACCESSORIES	448	661	108,719,282	155	887,522
CLOTHING & SHOE STORES	4481, 4482	534	91,773,298	138	818,594
JEWELRY & LUGGAGE STORES	4483	127	16,945,984	17	68,928
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	693	76,536,566	137	758,954
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	513	71,178,314	91	444,778
BOOK STORES & NEWS DEALERS	4512	180	5,358,252	46	314,176
GENERAL MERCHANDISE STORES	452	69	370,818,447	13	347,292
DEPARTMENT STORES	4521	10	115,976,417	4	92,694
GENERAL MERCHANDISE STORES	4529	59	254,842,030	9	254,598
E-COMMERCE & MAIL ORDER	4541	968	63,687,880	336	2,813,033
MISCELLANEOUS RETAILERS	453, 4542, 4543	3,851	163,760,751	590	4,337,564
AGRICULTURE, FORESTRY, FISHING	11	135	1,136,285	27	181,388
MINING	21	20	625,395	3	37,172
UTILITIES	22	33	1,161,558	8	174,934
CONSTRUCTION	23	5,768	479,159,287	539	41,317,071
CONSTRUCTION OF BUILDINGS	236	1,801	227,488,946	189	24,661,251
HEAVY CONSTRUCTION & HIGHWAYS	237	196	66,089,495	20	6,512,655
SPECIAL TRADE CONTRACTORS	238	3,771	185,580,846	330	10,143,165
MANUFACTURING	31-33	2,013	56,344,182	350	2,642,875
WHOLESALE TRADE	42	3,568	169,071,323	756	4,235,498
DURABLE GOODS	423	2,369	137,725,610	468	2,273,240
NONDURABLE GOODS	424	1,168	30,974,828	285	1,961,759
ELECTRONIC MARKETS, AGENTS & BROKERS	425	31	370,885	3	499
TRANSPORTATION & WAREHOUSING	48-49	193	16,091,141	45	530,533
INFORMATION	51	858	161,575,261	238	4,465,483
FINANCE, INSURANCE	52	193	25,481,882	42	329,755
REAL ESTATE, RENTAL/LEASING	53	723	75,997,885	136	1,833,550
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	1,950	43,223,368	275	1,478,703
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	2,721	77,952,844	314	4,574,206
ARTS, ENTERTAINMENT & RECREATION	71	580	24,490,415	90	1,055,823
ACCOMMODATIONS & FOOD SERVICES	72	1,613	313,957,759	212	10,705,824
ACCOMMODATIONS	721	156	27,191,168	146	6,078,830
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	1,457	286,766,591	66	4,626,994
OTHER SERVICES	81	2,566	112,110,982	195	2,058,305
REPAIR & MAINTENANCE	811	1,609	87,104,214	122	1,537,703
PERSONAL SERVICE	812	797	22,743,037	54	438,662
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	160	2,263,731	19	81,940
PUBLIC ADMINISTRATION, OTHER	92-00	23	840,070	8	34,389
TOTAL ALL INDUSTRIES		32,347	\$3,330,233,983	4,975	\$102,763,275

*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 2014

INDUSTRY	NAICS	UNITS	SKAGIT*	UNITS	SKAMANIA*
RETAIL TRADE	44-45	3,958	\$347,448,171	889	\$5,479,711
MOTOR VEHICLES & PARTS	441	218	105,640,359	27	305,947
NEW & USED AUTO DEALERS	4411	54	79,558,183	7	77,751
RV, BOAT, MOTORCYCLE DEALERS	4412	63	15,674,509	5	2,859
AUTOMOTIVE PARTS & TIRE	4413	101	10,407,667	15	225,337
FURNITURE & HOME FURNISHING	442	152	9,368,600	30	103,429
ELECTRONICS & APPLIANCE STORES	443	284	14,801,043	60	235,977
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	237	26,117,449	58	586,674
BUILDING MATERIALS	4441	157	22,540,741	45	496,569
LAWN & GARDEN SUPPLIES & EQUIP.	4442	80	3,576,708	13	90,105
FOOD & BEVERAGE STORES	445	156	18,701,206	23	638,815
GROCERY & CONVENIENCE STORES	4451	45	16,712,518	5	632,246
OTHER FOOD & BEVERAGE STORES	4452, 4453	111	1,988,688	18	6,569
DRUG/HEALTH STORES	446	241	9,819,486	61	114,932
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	58	10,911,440	8	894,717
APPAREL & ACCESSORIES	448	300	21,206,069	78	99,680
CLOTHING & SHOE STORES	4481, 4482	255	17,947,296	72	98,239
JEWELRY & LUGGAGE STORES	4483	45	3,258,773	6	1,441
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	288	15,566,470	79	191,316
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	209	15,256,871	54	150,361
BOOK STORES & NEWS DEALERS	4512	79	309,599	25	40,955
GENERAL MERCHANDISE STORES	452	30	75,649,589	10	109,934
DEPARTMENT STORES	4521	7	19,715,167	4	32,379
GENERAL MERCHANDISE STORES	4529	23	55,934,422	6	77,555
E-COMMERCE & MAIL ORDER	4541	529	9,701,828	175	717,060
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,465	29,964,632	280	1,481,230
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>62</u>	<u>1,770,208</u>	<u>10</u>	<u>10,789</u>
<u>MINING</u>	<u>21</u>	<u>10</u>	<u>324,055</u>	<u>6</u>	<u>466,933</u>
<u>UTILITIES</u>	<u>22</u>	<u>16</u>	<u>197,138</u>	<u>D</u>	<u>D</u>
CONSTRUCTION	23	1,640	75,081,048	290	4,087,160
CONSTRUCTION OF BUILDINGS	236	447	30,558,905	66	1,427,240
HEAVY CONSTRUCTION & HIGHWAYS	237	68	8,884,832	19	1,060,385
SPECIAL TRADE CONTRACTORS	238	1,125	35,637,311	205	1,599,535
<u>MANUFACTURING</u>	<u>31-33</u>	<u>928</u>	<u>15,396,876</u>	<u>108</u>	<u>407,120</u>
WHOLESALE TRADE	42	1,900	40,781,997	387	1,408,730
DURABLE GOODS	423	1,291	27,135,260	263	953,083
NONDURABLE GOODS	424	597	13,596,372	123	455,580
ELECTRONIC MARKETS, AGENTS & BROKERS	425	12	50,365	D	D
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>86</u>	<u>4,395,197</u>	<u>10</u>	<u>163,675</u>
<u>INFORMATION</u>	<u>51</u>	<u>478</u>	<u>22,756,011</u>	<u>149</u>	<u>1,775,217</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>113</u>	<u>3,021,112</u>	<u>27</u>	<u>42,224</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>327</u>	<u>12,482,013</u>	<u>66</u>	<u>376,663</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>723</u>	<u>7,613,101</u>	<u>117</u>	<u>598,046</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>866</u>	<u>11,695,268</u>	<u>128</u>	<u>374,213</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>173</u>	<u>4,077,444</u>	<u>23</u>	<u>160,035</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>392</u>	<u>51,670,675</u>	<u>41</u>	<u>7,085,526</u>
ACCOMMODATIONS	721	85	6,315,794	18	6,265,651
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	307	45,354,881	23	819,875
<u>OTHER SERVICES</u>	<u>81</u>	<u>717</u>	<u>18,426,479</u>	<u>83</u>	<u>410,517</u>
REPAIR & MAINTENANCE	811	487	14,605,781	48	205,468
PERSONAL SERVICE	812	169	3,283,711	28	136,232
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	61	536,987	7	68,817
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>15</u>	<u>144,875</u>	<u>4</u>	<u>4,241</u>
TOTAL ALL INDUSTRIES		12,404	\$617,281,668	2,339	\$22,853,936

*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 2014

INDUSTRY	NAICS	UNITS	SNOHOMISH*	UNITS	SPOKANE*
RETAIL TRADE	44-45	8,833	\$1,774,547,451	6,604	\$1,088,502,345
MOTOR VEHICLES & PARTS	441	473	417,321,811	386	249,503,893
NEW & USED AUTO DEALERS	4411	164	349,409,169	156	192,884,084
RV, BOAT, MOTORCYCLE DEALERS	4412	89	19,761,922	59	17,036,508
AUTOMOTIVE PARTS & TIRE	4413	220	48,150,720	171	39,583,301
FURNITURE & HOME FURNISHING	442	364	56,972,677	226	36,292,896
ELECTRONICS & APPLIANCE STORES	443	599	92,765,723	498	65,321,777
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	508	123,690,077	296	91,108,379
BUILDING MATERIALS	4441	346	109,777,393	217	85,808,786
LAWN & GARDEN SUPPLIES & EQUIP.	4442	162	13,912,684	79	5,299,593
FOOD & BEVERAGE STORES	445	426	99,771,409	260	64,454,282
GROCERY & CONVENIENCE STORES	4451	203	90,557,285	89	58,112,051
OTHER FOOD & BEVERAGE STORES	4452, 4453	223	9,214,124	171	6,342,231
DRUG/HEALTH STORES	446	486	59,945,278	431	36,409,053
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	160	34,745,984	102	22,492,811
APPAREL & ACCESSORIES	448	619	191,831,310	446	80,993,713
CLOTHING & SHOE STORES	4481, 4482	485	162,960,474	366	69,798,469
JEWELRY & LUGGAGE STORES	4483	134	28,870,836	80	11,195,244
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	627	90,042,495	509	56,044,527
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	457	84,938,864	376	46,091,934
BOOK STORES & NEWS DEALERS	4512	170	5,103,631	133	9,952,593
GENERAL MERCHANDISE STORES	452	73	378,612,430	54	242,073,966
DEPARTMENT STORES	4521	11	101,215,519	10	73,815,760
GENERAL MERCHANDISE STORES	4529	62	277,396,911	44	168,258,206
E-COMMERCE & MAIL ORDER	4541	971	71,008,503	801	38,543,511
MISCELLANEOUS RETAILERS	453, 4542, 4543	3,527	157,839,754	2,595	105,263,537
AGRICULTURE, FORESTRY, FISHING	11	150	1,774,872	90	894,258
MINING	21	18	1,369,677	7	168,412
UTILITIES	22	28	1,616,933	14	485,000
CONSTRUCTION	23	6,156	413,572,885	2,763	295,695,677
CONSTRUCTION OF BUILDINGS	236	1,932	182,056,247	837	157,425,244
HEAVY CONSTRUCTION & HIGHWAYS	237	189	47,874,380	91	9,826,333
SPECIAL TRADE CONTRACTORS	238	4,035	183,642,258	1,835	128,444,100
MANUFACTURING	31-33	2,084	52,739,528	1,520	47,078,263
WHOLESALE TRADE	42	3,449	178,642,814	2,889	154,207,902
DURABLE GOODS	423	2,315	133,924,791	1,987	121,558,135
NONDURABLE GOODS	424	1,106	44,380,170	880	32,339,167
ELECTRONIC MARKETS, AGENTS & BROKERS	425	28	337,853	22	310,600
TRANSPORTATION & WAREHOUSING	48-49	204	8,082,014	131	6,084,107
INFORMATION	51	845	139,192,365	750	98,818,039
FINANCE, INSURANCE	52	174	19,353,468	161	15,501,509
REAL ESTATE, RENTAL/LEASING	53	696	54,001,274	497	49,040,218
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	2,059	45,547,335	1,342	33,999,051
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	2,857	65,198,377	1,517	51,423,289
ARTS, ENTERTAINMENT & RECREATION	71	557	22,752,712	375	12,069,022
ACCOMMODATIONS & FOOD SERVICES	72	1,571	306,997,785	946	219,895,029
ACCOMMODATIONS	721	109	27,348,077	95	37,367,236
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	1,462	279,649,708	851	182,527,793
OTHER SERVICES	81	2,398	91,726,169	1,548	65,776,397
REPAIR & MAINTENANCE	811	1,456	71,663,282	949	48,490,783
PERSONAL SERVICE	812	799	17,823,755	502	15,335,240
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	143	2,239,132	97	1,950,374
PUBLIC ADMINISTRATION, OTHER	92.00	15	1,123,442	17	1,231,774
TOTAL ALL INDUSTRIES		32,094	\$3,178,239,101	21,171	\$2,140,870,292

*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 2014

INDUSTRY	NAICS	UNITS	STEVENS*	UNITS	THURSTON*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>1,912</u>	<u>\$55,250,851</u>	<u>5,288</u>	<u>\$595,950,360</u>
MOTOR VEHICLES & PARTS	441	79	10,451,495	210	113,661,854
NEW & USED AUTO DEALERS	4411	18	6,033,309	47	91,064,371
RV, BOAT, MOTORCYCLE DEALERS	4412	14	538,642	46	6,098,099
AUTOMOTIVE PARTS & TIRE	4413	47	3,879,544	117	16,499,384
FURNITURE & HOME FURNISHING	442	72	1,621,611	223	20,012,264
ELECTRONICS & APPLIANCE STORES	443	126	1,981,764	392	36,370,479
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	107	4,854,808	299	57,599,111
BUILDING MATERIALS	4441	83	4,467,330	204	49,610,909
LAWN & GARDEN SUPPLIES & EQUIP.	4442	24	387,478	95	7,988,202
FOOD & BEVERAGE STORES	445	49	4,164,389	196	35,912,732
GROCERY & CONVENIENCE STORES	4451	12	3,953,435	60	31,422,004
OTHER FOOD & BEVERAGE STORES	4452, 4453	37	210,954	136	4,490,728
DRUG/HEALTH STORES	446	121	597,222	358	16,144,723
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	33	3,102,924	81	15,253,093
APPAREL & ACCESSORIES	448	127	591,644	377	33,661,205
CLOTHING & SHOE STORES	4481, 4482	114	463,106	310	28,049,398
JEWELRY & LUGGAGE STORES	4483	13	128,538	67	5,611,807
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	159	1,984,997	390	38,525,480
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	113	1,907,392	285	35,908,574
BOOK STORES & NEWS DEALERS	4512	46	77,605	105	2,616,906
GENERAL MERCHANDISE STORES	452	21	13,708,540	46	151,627,522
DEPARTMENT STORES	4521	4	209,836	10	45,688,239
GENERAL MERCHANDISE STORES	4529	17	13,498,704	36	105,939,283
E-COMMERCE & MAIL ORDER	4541	315	2,884,168	722	23,011,407
MISCELLANEOUS RETAILERS	453, 4542, 4543	703	9,307,289	1,994	54,170,490
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>28</u>	<u>241,585</u>	<u>99</u>	<u>993,583</u>
<u>MINING</u>	<u>21</u>	<u>D</u>	<u>D</u>	<u>14</u>	<u>117,561</u>
<u>UTILITIES</u>	<u>22</u>	<u>8</u>	<u>109,536</u>	<u>14</u>	<u>262,446</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>623</u>	<u>19,070,072</u>	<u>2,700</u>	<u>154,751,205</u>
CONSTRUCTION OF BUILDINGS	236	168	8,397,327	787	76,078,453
HEAVY CONSTRUCTION & HIGHWAYS	237	30	3,065,974	89	12,502,826
SPECIAL TRADE CONTRACTORS	238	425	7,606,771	1,824	66,169,926
<u>MANUFACTURING</u>	<u>31-33</u>	<u>306</u>	<u>1,803,507</u>	<u>1,142</u>	<u>19,427,223</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>881</u>	<u>6,434,850</u>	<u>2,303</u>	<u>61,463,772</u>
DURABLE GOODS	423	620	4,490,595	1,519	50,847,957
NONDURABLE GOODS	424	257	1,942,259	765	10,517,968
ELECTRONIC MARKETS, AGENTS & BROKERS	425	4	1,996	19	97,847
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>20</u>	<u>236,087</u>	<u>77</u>	<u>1,604,313</u>
<u>INFORMATION</u>	<u>51</u>	<u>258</u>	<u>6,866,859</u>	<u>628</u>	<u>60,066,629</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>55</u>	<u>678,384</u>	<u>130</u>	<u>6,016,240</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>131</u>	<u>1,755,619</u>	<u>409</u>	<u>16,141,438</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>248</u>	<u>911,942</u>	<u>1,043</u>	<u>26,879,845</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>302</u>	<u>1,479,608</u>	<u>1,454</u>	<u>25,818,679</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>44</u>	<u>868,293</u>	<u>259</u>	<u>9,448,963</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>123</u>	<u>7,270,401</u>	<u>567</u>	<u>100,155,631</u>
ACCOMMODATIONS	721	37	1,076,844	47	7,223,861
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	86	6,193,557	520	92,931,770
<u>OTHER SERVICES</u>	<u>81</u>	<u>243</u>	<u>4,899,177</u>	<u>1,101</u>	<u>33,445,647</u>
REPAIR & MAINTENANCE	811	165	4,330,036	675	26,234,211
PERSONAL SERVICE	812	60	473,566	339	6,581,799
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	18	95,575	87	629,637
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>7</u>	<u>13,805</u>	<u>20</u>	<u>2,716,178</u>
TOTAL ALL INDUSTRIES		5,191	\$107,895,235	17,248	\$1,115,259,713

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

TABLE 3: TAXABLE RETAIL SALES FOR WAHAKIUM AND WALLA WALLA COUNTIES
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4th Quarter 2014

INDUSTRY	NAICS	UNITS	WAHAKIUM*	UNITS	WALLA WALLA*
RETAIL TRADE	44-45	591	\$2,242,175	2,323	\$85,585,637
MOTOR VEHICLES & PARTS	441	16	240,713	90	15,819,779
NEW & USED AUTO DEALERS	4411	D	D	22	10,823,921
RV, BOAT, MOTORCYCLE DEALERS	4412	D	D	15	1,178,326
AUTOMOTIVE PARTS & TIRE	4413	12	215,274	53	3,817,532
FURNITURE & HOME FURNISHING	442	19	91,044	79	2,307,711
ELECTRONICS & APPLIANCE STORES	443	35	65,105	189	4,802,856
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	33	198,749	118	8,387,791
BUILDING MATERIALS	4441	26	188,358	83	7,957,913
LAWN & GARDEN SUPPLIES & EQUIP.	4442	7	10,391	35	429,878
FOOD & BEVERAGE STORES	445	10	193,745	93	9,009,632
GROCERY & CONVENIENCE STORES	4451	D	D	22	7,350,323
OTHER FOOD & BEVERAGE STORES	4452, 4453	8	5,476	71	1,659,309
DRUG/HEALTH STORES	446	38	85,178	168	2,323,024
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	4	341,278	21	2,447,800
APPAREL & ACCESSORIES	448	61	46,191	176	2,552,653
CLOTHING & SHOE STORES	4481, 4482	58	45,566	156	2,037,324
JEWELRY & LUGGAGE STORES	4483	3	625	20	515,329
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	60	62,149	183	2,702,434
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	43	59,827	131	2,078,530
BOOK STORES & NEWS DEALERS	4512	17	2,322	52	623,904
GENERAL MERCHANDISE STORES	452	11	117,251	22	20,128,580
DEPARTMENT STORES	4521	4	13,879	6	4,620,174
GENERAL MERCHANDISE STORES	4529	7	103,372	16	15,508,406
E-COMMERCE & MAIL ORDER	4541	129	348,875	391	4,696,827
MISCELLANEOUS RETAILERS	453, 4542, 4543	175	451,897	793	10,406,550
AGRICULTURE, FORESTRY, FISHING	11	7	12,996	29	333,065
MINING	21	D	D	D	D
UTILITIES	22	D	D	6	92,926
CONSTRUCTION	23	131	2,865,345	679	36,655,397
CONSTRUCTION OF BUILDINGS	236	27	920,374	181	19,304,737
HEAVY CONSTRUCTION & HIGHWAYS	237	12	1,138,999	31	1,999,764
SPECIAL TRADE CONTRACTORS	238	92	805,972	467	15,350,896
MANUFACTURING	31-33	62	234,630	501	6,919,490
WHOLESALE TRADE	42	228	438,588	1,260	22,400,971
DURABLE GOODS	423	151	378,869	849	15,871,045
NONDURABLE GOODS	424	77	59,719	403	6,497,149
ELECTRONIC MARKETS, AGENTS & BROKERS	425	0	0	8	32,777
TRANSPORTATION & WAREHOUSING	48-49	4	47,183	23	570,542
INFORMATION	51	106	744,870	356	10,565,175
FINANCE, INSURANCE	52	20	62,515	89	1,394,284
REAL ESTATE, RENTAL/LEASING	53	49	317,352	186	4,368,790
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	61	44,238	406	3,053,204
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	74	137,023	460	5,133,556
ARTS, ENTERTAINMENT & RECREATION	71	10	23,602	69	1,434,473
ACCOMMODATIONS & FOOD SERVICES	72	14	455,452	196	22,660,723
ACCOMMODATIONS	721	7	84,379	74	5,647,495
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	7	371,073	122	17,013,228
OTHER SERVICES	81	41	135,954	313	6,547,623
REPAIR & MAINTENANCE	811	26	99,335	193	5,078,265
PERSONAL SERVICE	812	13	27,372	87	1,304,298
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	D	D	33	165,060
PUBLIC ADMINISTRATION, OTHER	92.00	4	7,565	7	411,927
TOTAL ALL INDUSTRIES		1,405	\$7,832,221	6,905	\$208,128,248

*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 2014

INDUSTRY	NAICS	UNITS	WHATCOM*	UNITS	WHITMAN*
RETAIL TRADE	44-45	5,063	\$472,274,280	2,125	\$56,529,206
MOTOR VEHICLES & PARTS	441	233	75,604,278	71	13,537,795
NEW & USED AUTO DEALERS	4411	59	57,558,263	15	10,619,307
RV, BOAT, MOTORCYCLE DEALERS	4412	55	4,778,464	10	141,532
AUTOMOTIVE PARTS & TIRE	4413	119	13,267,551	46	2,776,956
FURNITURE & HOME FURNISHING	442	180	15,407,874	78	1,483,913
ELECTRONICS & APPLIANCE STORES	443	340	20,264,982	168	3,037,863
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	240	44,375,620	102	4,149,945
BUILDING MATERIALS	4441	163	39,002,924	77	3,974,526
LAWN & GARDEN SUPPLIES & EQUIP.	4442	77	5,372,696	25	175,419
FOOD & BEVERAGE STORES	445	197	32,350,420	62	4,859,707
GROCERY & CONVENIENCE STORES	4451	50	29,854,643	14	4,701,925
OTHER FOOD & BEVERAGE STORES	4452, 4453	147	2,495,777	48	157,782
DRUG/HEALTH STORES	446	331	18,155,864	150	1,745,836
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	90	11,894,525	17	1,724,357
APPAREL & ACCESSORIES	448	414	38,763,329	171	1,425,145
CLOTHING & SHOE STORES	4481, 4482	347	35,501,019	149	1,122,763
JEWELRY & LUGGAGE STORES	4483	67	3,262,310	22	302,382
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	414	22,532,450	162	3,243,522
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	299	20,399,804	116	963,508
BOOK STORES & NEWS DEALERS	4512	115	2,132,646	46	2,280,014
GENERAL MERCHANDISE STORES	452	57	118,461,946	23	10,546,355
DEPARTMENT STORES	4521	9	32,791,230	4	168,344
GENERAL MERCHANDISE STORES	4529	48	85,670,716	19	10,378,011
E-COMMERCE & MAIL ORDER	4541	754	33,025,152	363	4,241,233
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,813	41,437,840	758	6,533,535
AGRICULTURE, FORESTRY, FISHING	11	89	957,922	17	56,773
MINING	21	8	1,278,100	3	255,703
UTILITIES	22	12	169,625	6	21,244
CONSTRUCTION	23	1,927	147,625,092	578	49,673,008
CONSTRUCTION OF BUILDINGS	236	673	75,489,396	135	32,590,618
HEAVY CONSTRUCTION & HIGHWAYS	237	69	13,375,592	37	4,487,407
SPECIAL TRADE CONTRACTORS	238	1,185	58,760,104	406	12,594,983
MANUFACTURING	31-33	1,249	18,177,460	413	2,779,988
WHOLESALE TRADE	42	2,487	65,210,922	1,121	16,046,341
DURABLE GOODS	423	1,646	48,283,784	751	12,769,187
NONDURABLE GOODS	424	820	16,783,990	361	3,240,114
ELECTRONIC MARKETS, AGENTS & BROKERS	425	21	143,148	9	37,040
TRANSPORTATION & WAREHOUSING	48-49	96	4,131,384	26	847,876
INFORMATION	51	600	39,238,340	309	6,520,832
FINANCE, INSURANCE	52	127	3,085,590	58	597,705
REAL ESTATE, RENTAL/LEASING	53	402	15,069,991	160	7,759,525
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	979	14,992,241	341	3,514,764
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	1,114	24,443,627	335	5,688,571
ARTS, ENTERTAINMENT & RECREATION	71	264	8,779,961	53	963,429
ACCOMMODATIONS & FOOD SERVICES	72	623	93,968,720	121	18,297,421
ACCOMMODATIONS	721	134	14,454,399	16	3,052,035
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	489	79,514,321	105	15,245,386
OTHER SERVICES	81	987	29,236,545	252	4,417,935
REPAIR & MAINTENANCE	811	617	22,515,726	150	3,459,065
PERSONAL SERVICE	812	294	6,251,849	73	885,120
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	76	468,970	29	73,750
PUBLIC ADMINISTRATION, OTHER	92.00	13	224,851	10	78,025
TOTAL ALL INDUSTRIES		16,040	\$938,864,651	5,928	\$174,048,346

*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 2014

INDUSTRY	NAICS	UNITS	YAKIMA*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>4,085</u>	<u>\$438,469,742</u>
MOTOR VEHICLES & PARTS	441	286	101,021,494
NEW & USED AUTO DEALERS	4411	109	76,783,572
RV, BOAT, MOTORCYCLE DEALERS	4412	40	5,481,978
AUTOMOTIVE PARTS & TIRE	4413	137	18,755,944
FURNITURE & HOME FURNISHING	442	139	10,879,024
ELECTRONICS & APPLIANCE STORES	443	312	19,182,426
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	210	40,622,211
BUILDING MATERIALS	4441	152	32,611,416
LAWN & GARDEN SUPPLIES & EQUIP.	4442	58	8,010,795
FOOD & BEVERAGE STORES	445	217	27,813,727
GROCERY & CONVENIENCE STORES	4451	107	26,133,044
OTHER FOOD & BEVERAGE STORES	4452, 4453	110	1,680,683
DRUG/HEALTH STORES	446	267	10,769,177
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	76	12,338,971
APPAREL & ACCESSORIES	448	304	25,839,351
CLOTHING & SHOE STORES	4481, 4482	264	22,723,051
JEWELRY & LUGGAGE STORES	4483	40	3,116,300
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	291	17,723,096
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	206	17,056,946
BOOK STORES & NEWS DEALERS	4512	85	666,150
GENERAL MERCHANDISE STORES	452	47	119,499,996
DEPARTMENT STORES	4521	9	33,695,371
GENERAL MERCHANDISE STORES	4529	38	85,804,625
E-COMMERCE & MAIL ORDER	4541	532	12,559,725
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,404	40,220,544
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>65</u>	<u>1,252,124</u>
<u>MINING</u>	<u>21</u>	<u>12</u>	<u>1,401,279</u>
<u>UTILITIES</u>	<u>22</u>	<u>18</u>	<u>243,595</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>1,338</u>	<u>134,887,772</u>
CONSTRUCTION OF BUILDINGS	236	385	71,658,405
HEAVY CONSTRUCTION & HIGHWAYS	237	73	7,152,010
SPECIAL TRADE CONTRACTORS	238	880	56,077,357
<u>MANUFACTURING</u>	<u>31-33</u>	<u>856</u>	<u>38,683,046</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>2,061</u>	<u>92,884,535</u>
DURABLE GOODS	423	1,431	64,979,972
NONDURABLE GOODS	424	613	27,753,149
ELECTRONIC MARKETS, AGENTS & BROKERS	425	17	151,414
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>72</u>	<u>1,644,561</u>
<u>INFORMATION</u>	<u>51</u>	<u>506</u>	<u>44,028,187</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>127</u>	<u>4,978,186</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>353</u>	<u>26,130,757</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>687</u>	<u>17,387,682</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>809</u>	<u>15,380,491</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>150</u>	<u>5,810,705</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>530</u>	<u>76,267,586</u>
ACCOMMODATIONS	721	68	9,182,786
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	462	67,084,800
<u>OTHER SERVICES</u>	<u>81</u>	<u>850</u>	<u>27,016,072</u>
REPAIR & MAINTENANCE	811	574	21,859,494
PERSONAL SERVICE	812	222	4,555,207
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	54	601,371
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>15</u>	<u>413,343</u>
TOTAL ALL INDUSTRIES		12,534	\$926,879,663

*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, 2013 to Quarter 4, 2014
(Dollars in Thousands)

City	Quarter 4, 2013	Quarter 4, 2014	Percent Change
Aberdeen	\$103,570	\$103,812	0.2%
Auburn	\$424,352	\$443,598	4.5%
Bellevue	\$1,550,522	\$1,697,638	9.5%
Bellingham	\$604,142	\$623,331	3.2%
Bremerton	\$187,324	\$189,994	1.4%
Camas	\$53,487	\$58,547	9.5%
Centralia	\$77,945	\$80,130	2.8%
Chehalis	\$104,523	\$104,887	0.3%
Colville	\$49,748	\$51,496	3.5%
Des Moines	\$49,570	\$61,306	23.7%
Edmonds	\$168,118	\$187,394	11.5%
Ellensburg	\$100,812	\$107,497	6.6%
Everett	\$642,087	\$685,516	6.8%
Federal Way	\$346,952	\$379,870	9.5%
Fife	\$168,955	\$179,249	6.1%
Issaquah	\$340,721	\$356,166	4.5%
Kelso	\$56,866	\$63,127	11.0%
Kennewick	\$457,265	\$479,007	4.8%
Kent	\$454,625	\$520,719	14.5%
Kirkland	\$530,471	\$534,068	0.7%
Lacey	\$247,475	\$266,682	7.8%
Longview	\$201,287	\$201,824	0.3%
Lynnwood	\$572,776	\$611,212	6.7%
Marysville	\$233,237	\$246,320	5.6%
Mercer Island	\$92,834	\$107,729	16.0%
Moses Lake	\$159,712	\$157,735	-1.2%
Mount Vernon	\$160,992	\$162,653	1.0%
Mountlake Terrace	\$56,384	\$54,429	-3.5%
Oak Harbor	\$78,665	\$81,275	3.3%
Olympia	\$463,984	\$490,524	5.7%
Omak	\$51,414	\$53,569	4.2%
Pasco	\$236,833	\$260,318	9.9%
Port Angeles	\$74,742	\$79,147	5.9%
Port Townsend	\$47,713	\$51,829	8.6%
Pullman	\$124,654	\$128,293	2.9%
Puyallup	\$479,368	\$518,657	8.2%
Redmond	\$626,266	\$578,294	-7.7%
Renton	\$578,385	\$621,078	7.4%
Richland	\$252,291	\$284,434	12.7%
Sea Tac	\$226,200	\$258,601	14.3%
Seattle	\$4,868,738	\$5,403,895	11.0%
Shelton	\$53,580	\$52,838	-1.4%
Spokane	\$1,099,364	\$1,189,046	8.2%
Sunnyside	\$67,821	\$74,596	10.0%
Tacoma	\$1,131,329	\$1,147,284	1.4%
Tukwila	\$480,069	\$542,640	13.0%
Vancouver	\$760,003	\$816,322	7.4%
Walla Walla	\$127,873	\$130,277	1.9%
Wenatchee	\$190,519	\$201,560	5.8%
Yakima	\$425,765	\$454,548	6.8%

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF ABERDEEN AND AUBURN
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4th QUARTER, 2014

INDUSTRY	NAICS	UNITS	ABERDEEN*	UNITS	AUBURN*
RETAIL TRADE	44-45	1,250	\$65,519,720	2,717	\$257,971,001
MOTOR VEHICLES & PARTS	441	55	19,133,084	145	94,187,432
NEW & USED AUTO DEALERS	4411	16	14,618,116	51	84,415,025
RV, BOAT, MOTORCYCLE DEALERS	4412	6	38,373	17	3,315,671
AUTOMOTIVE PARTS & TIRE	4413	33	4,476,595	77	6,456,736
FURNITURE & HOME FURNISHING	442	35	838,807	132	7,995,751
ELECTRONICS & APPLIANCES	443	105	1,635,088	231	7,276,838
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	52	8,282,977	173	14,565,194
BUILDING MATERIALS	4441	43	7,922,900	146	12,932,269
LAWN & GARDEN SUPPLIES & EQUIP.	4442	9	360,077	27	1,632,925
FOOD & BEVERAGE STORES	445	39	5,252,387	79	8,154,136
GROCERY & CONVENIENCE STORES	4451	14	4,874,864	26	7,717,755
OTHER FOOD & BEVERAGE STORES	4452, 4453	25	377,523	53	436,381
DRUG/HEALTH STORES	446	94	1,198,813	168	5,194,070
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	12	985,327	24	6,896,656
APPAREL & ACCESSORIES	448	112	1,353,447	226	37,207,774
CLOTHING & SHOE STORES	4481, 4482	96	825,612	197	33,893,777
JEWELRY & LUGGAGE STORES	4483	16	527,835	29	3,313,997
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	88	834,003	177	7,165,047
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	59	708,632	128	6,988,060
BOOK STORES & NEWS DEALERS	4512	29	125,371	49	176,987
GENERAL MERCHANDISE STORES	452	18	21,108,461	24	35,298,622
DEPARTMENT STORES	4521	5	3,436,803	5	3,206,350
GENERAL MERCHANDISE STORES	4529	13	17,671,658	19	32,092,272
E-COMMERCE & MAIL ORDER	4541	221	1,078,517	389	8,249,687
MISCELLANEOUS RETAILERS	453, 4542, 4543	419	3,818,809	949	25,779,794
AGRICULTURE, FORESTRY, FISHING	11	5	49,568	21	114,402
MINING	21	D	D	4	2,770
UTILITIES	22	3	11,069	7	306,490
CONSTRUCTION	23	322	11,453,105	1,775	54,566,806
CONSTRUCTION OF BUILDINGS	236	89	7,796,795	402	32,576,343
HEAVY CONSTRUCTION & HIGHWAYS	237	13	218,303	53	3,343,268
SPECIAL TRADE CONTRACTORS	238	220	3,438,007	1,320	18,647,195
MANUFACTURING	31-33	219	1,309,484	620	8,865,838
WHOLESALE TRADE	42	703	5,674,269	1,507	33,612,408
DURABLE GOODS	423	490	4,741,024	1,035	28,534,679
NONDURABLE GOODS	424	208	930,252	457	5,022,809
ELECTRONIC MARKETS, AGENTS & BROKERS	425	5	2,993	15	54,920
TRANSPORTATION & WAREHOUSING	48-49	14	203,415	49	866,092
INFORMATION	51	209	3,548,982	382	13,458,481
FINANCE, INSURANCE	52	54	644,125	91	2,770,899
REAL ESTATE, RENTAL/LEASING	53	131	2,154,359	273	9,813,159
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	172	1,378,224	479	5,817,078
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	263	923,463	803	10,342,017
ARTS, ENTERTAINMENT & RECREATION	71	19	200,926	75	1,961,100
ACCOMMODATIONS & FOOD SERVICES	72	68	8,094,773	197	29,160,064
ACCOMMODATIONS	721	6	593,704	10	2,128,694
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	62	7,501,069	187	27,031,370
OTHER SERVICES	81	165	2,391,208	549	13,966,418
REPAIR & MAINTENANCE	811	88	1,690,291	420	11,929,661
PERSONAL SERVICE	812	54	576,604	100	1,794,187
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	23	124,313	29	242,570
PUBLIC ADMINISTRATION, OTHER	92.00	4	252,706	5	2,823
TOTAL ALL INDUSTRIES		3,602	\$103,811,723	9,554	\$443,597,846

*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, 2014

INDUSTRY	NAICS	UNITS	BELLEVUE*	UNITS	BELLINGHAM*
RETAIL TRADE	44-45	4,499	\$812,515,621	3,426	\$357,390,295
MOTOR VEHICLES & PARTS	441	138	256,899,528	139	62,293,189
NEW & USED AUTO DEALERS	4411	49	244,060,256	35	50,794,282
RV, BOAT, MOTORCYCLE DEALERS	4412	19	3,925,319	34	3,829,849
AUTOMOTIVE PARTS & TIRE	4413	70	8,913,953	70	7,669,058
FURNITURE & HOME FURNISHING	442	260	27,056,348	140	10,295,970
ELECTRONICS & APPLIANCES	443	416	96,396,875	265	15,160,733
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	265	29,531,895	141	30,201,665
BUILDING MATERIALS	4441	204	28,283,459	103	28,951,742
LAWN & GARDEN SUPPLIES & EQUIP.	4442	61	1,248,436	38	1,249,923
FOOD & BEVERAGE STORES	445	163	26,858,913	103	20,835,323
GROCERY & CONVENIENCE STORES	4451	35	18,217,271	26	19,446,743
OTHER FOOD & BEVERAGE STORES	4452, 4453	128	8,641,642	77	1,388,580
DRUG/HEALTH STORES	446	307	23,280,180	251	12,285,047
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	36	5,462,651	40	4,060,681
APPAREL & ACCESSORIES	448	376	150,890,018	305	33,152,713
CLOTHING & SHOE STORES	4481, 4482	303	130,246,870	259	30,179,729
JEWELRY & LUGGAGE STORES	4483	73	20,643,148	46	2,972,984
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	309	38,421,061	273	18,935,641
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	218	35,191,158	190	17,116,056
BOOK STORES & NEWS DEALERS	4512	91	3,229,903	83	1,819,585
GENERAL MERCHANDISE STORES	452	40	66,758,561	40	110,503,027
DEPARTMENT STORES	4521	8	35,131,269	9	31,835,614
GENERAL MERCHANDISE STORES	4529	32	31,627,292	31	78,667,413
E-COMMERCE & MAIL ORDER	4541	618	27,827,090	511	11,816,345
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,571	63,132,501	1,218	27,849,961
AGRICULTURE, FORESTRY, FISHING	11	35	295,932	27	227,369
MINING	21	5	41,201	5	416,910
UTILITIES	22	7	1,065,264	6	43,738
CONSTRUCTION	23	4,104	300,281,710	1,316	78,208,457
CONSTRUCTION OF BUILDINGS	236	1,249	201,952,511	415	47,310,517
HEAVY CONSTRUCTION & HIGHWAYS	237	124	11,920,366	39	3,785,707
SPECIAL TRADE CONTRACTORS	238	2,731	86,408,833	862	27,112,233
MANUFACTURING	31-33	1,079	18,281,649	784	9,681,851
WHOLESALE TRADE	42	2,077	103,773,143	1,763	31,988,252
DURABLE GOODS	423	1,371	90,682,303	1,192	25,869,834
NONDURABLE GOODS	424	695	12,802,020	556	6,049,149
ELECTRONIC MARKETS, AGENTS & BROKERS	425	11	288,820	15	69,269
TRANSPORTATION & WAREHOUSING	48-49	69	1,627,730	50	1,218,044
INFORMATION	51	663	73,227,022	473	19,969,027
FINANCE, INSURANCE	52	129	13,275,080	103	1,734,834
REAL ESTATE, RENTAL/LEASING	53	404	23,474,729	286	7,967,866
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	1,298	63,977,903	701	10,013,834
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	2,007	45,372,860	858	15,874,447
ARTS, ENTERTAINMENT & RECREATION	71	248	26,908,228	162	4,120,111
ACCOMMODATIONS & FOOD SERVICES	72	495	169,798,581	374	67,060,119
ACCOMMODATIONS	721	28	49,508,953	36	7,936,256
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	467	120,289,628	338	59,123,863
OTHER SERVICES	81	920	43,019,058	633	17,328,893
REPAIR & MAINTENANCE	811	553	25,505,076	384	13,412,575
PERSONAL SERVICE	812	305	16,497,926	198	3,745,098
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	62	1,016,056	51	171,220
PUBLIC ADMINISTRATION, OTHER	92.00	8	702,571	9	86,504
TOTAL ALL INDUSTRIES		18,047	\$1,697,638,282	10,976	\$623,330,551

*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, 2014

INDUSTRY	NAICS	UNITS	BREMERTON*	UNITS	CAMAS*
RETAIL TRADE	44-45	2,222	\$104,265,765	1,433	\$18,007,841
MOTOR VEHICLES & PARTS	441	94	68,238,177	38	1,796,631
NEW & USED AUTO DEALERS	4411	23	63,445,217	9	274,562
RV, BOAT, MOTORCYCLE DEALERS	4412	14	1,674,902	5	3,654
AUTOMOTIVE PARTS & TIRE	4413	57	3,118,058	24	1,518,415
FURNITURE & HOME FURNISHING	442	92	2,891,448	64	1,242,663
ELECTRONICS & APPLIANCES	443	174	2,489,510	117	1,723,706
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	114	2,754,706	79	3,140,025
BUILDING MATERIALS	4441	85	2,372,303	67	2,591,096
LAWN & GARDEN SUPPLIES & EQUIP.	4442	29	382,403	12	548,929
FOOD & BEVERAGE STORES	445	69	7,601,350	44	1,953,444
GROCERY & CONVENIENCE STORES	4451	28	7,453,643	6	1,901,547
OTHER FOOD & BEVERAGE STORES	4452, 4453	41	147,707	38	51,897
DRUG/HEALTH STORES	446	130	3,251,162	77	758,819
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	18	2,330,730	9	502,760
APPAREL & ACCESSORIES	448	176	1,263,882	124	991,398
CLOTHING & SHOE STORES	4481, 4482	154	954,280	109	838,759
JEWELRY & LUGGAGE STORES	4483	22	309,602	15	152,639
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	167	1,338,777	109	456,810
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	114	904,646	80	443,192
BOOK STORES & NEWS DEALERS	4512	53	434,131	29	13,618
GENERAL MERCHANDISE STORES	452	22	1,232,396	15	695,123
DEPARTMENT STORES	4521	4	362,131	4	156,347
GENERAL MERCHANDISE STORES	4529	18	870,265	11	538,776
E-COMMERCE & MAIL ORDER	4541	382	3,062,749	276	2,091,276
MISCELLANEOUS RETAILERS	453, 4542, 4543	784	7,810,878	481	2,655,186
AGRICULTURE, FORESTRY, FISHING	11	11	7,197	7	2,052
MINING	21	5	98,168	D	D
UTILITIES	22	D	D	D	D
CONSTRUCTION	23	747	16,972,665	820	17,898,513
CONSTRUCTION OF BUILDINGS	236	177	7,838,980	155	5,236,290
HEAVY CONSTRUCTION & HIGHWAYS	237	28	1,339,472	20	1,788,051
SPECIAL TRADE CONTRACTORS	238	542	7,794,213	645	10,874,172
MANUFACTURING	31-33	412	4,006,755	241	1,221,723
WHOLESALE TRADE	42	1,092	13,637,282	711	5,179,989
DURABLE GOODS	423	757	10,490,221	472	3,921,360
NONDURABLE GOODS	424	330	3,121,999	236	1,255,151
ELECTRONIC MARKETS, AGENTS & BROKERS	425	5	25,062	3	3,478
TRANSPORTATION & WAREHOUSING	48-49	24	220,312	21	106,266
INFORMATION	51	326	7,776,573	227	3,901,066
FINANCE, INSURANCE	52	75	1,482,298	53	864,676
REAL ESTATE, RENTAL/LEASING	53	197	4,551,838	120	1,375,136
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	361	2,919,578	226	1,313,581
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	516	5,372,359	408	2,206,731
ARTS, ENTERTAINMENT & RECREATION	71	53	836,157	34	846,930
ACCOMMODATIONS & FOOD SERVICES	72	146	20,846,286	52	4,542,686
ACCOMMODATIONS	721	15	2,178,386	D	D
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	131	18,667,900	50	4,453,688
OTHER SERVICES	81	303	6,682,324	174	891,765
REPAIR & MAINTENANCE	811	197	4,957,280	112	384,742
PERSONAL SERVICE	812	79	1,664,841	47	482,675
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	27	60,203	15	24,348
PUBLIC ADMINISTRATION, OTHER	92.00	7	316,172	D	D
TOTAL ALL INDUSTRIES		6,499	\$189,993,615	4,533	\$58,547,150

*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, 2014

INDUSTRY	NAICS	UNITS	CENTRALIA*	UNITS	CHEHALIS*
RETAIL TRADE	44-45	1,331	\$39,096,952	1,236	\$75,591,248
MOTOR VEHICLES & PARTS	441	61	8,319,454	56	20,577,478
NEW & USED AUTO DEALERS	4411	17	4,933,964	12	16,567,397
RV, BOAT, MOTORCYCLE DEALERS	4412	7	591,267	7	1,203,216
AUTOMOTIVE PARTS & TIRE	4413	37	2,794,223	37	2,806,865
FURNITURE & HOME FURNISHING	442	57	943,871	53	1,361,853
ELECTRONICS & APPLIANCES	443	91	1,271,683	94	1,506,711
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	64	2,462,412	52	9,666,508
BUILDING MATERIALS	4441	55	2,196,889	46	8,789,377
LAWN & GARDEN SUPPLIES & EQUIP.	4442	9	265,523	6	877,131
FOOD & BEVERAGE STORES	445	28	4,244,672	21	2,732,916
GROCERY & CONVENIENCE STORES	4451	14	4,214,758	6	2,650,604
OTHER FOOD & BEVERAGE STORES	4452, 4453	14	29,914	15	82,312
DRUG/HEALTH STORES	446	98	2,376,109	71	1,607,904
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	13	1,245,710	12	1,969,190
APPAREL & ACCESSORIES	448	112	8,076,855	108	1,617,425
CLOTHING & SHOE STORES	4481, 4482	100	6,813,233	98	1,250,884
JEWELRY & LUGGAGE STORES	4483	12	1,263,622	10	366,541
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	104	4,285,814	88	1,656,667
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	73	4,262,387	67	1,645,836
BOOK STORES & NEWS DEALERS	4512	31	23,427	21	10,831
GENERAL MERCHANDISE STORES	452	12	179,859	20	27,379,594
DEPARTMENT STORES	4521	4	68,858	5	4,610,249
GENERAL MERCHANDISE STORES	4529	8	111,001	15	22,769,345
E-COMMERCE & MAIL ORDER	4541	194	1,502,623	198	951,785
MISCELLANEOUS RETAILERS	453, 4542, 4543	497	4,187,890	463	4,563,217
AGRICULTURE, FORESTRY, FISHING	11	8	170,041	12	47,276
MINING	21	4	7,316	D	D
UTILITIES	22	D	D	3	153,250
CONSTRUCTION	23	434	7,734,469	364	6,802,573
CONSTRUCTION OF BUILDINGS	236	101	1,595,419	69	2,135,836
HEAVY CONSTRUCTION & HIGHWAYS	237	20	3,770,743	15	964,926
SPECIAL TRADE CONTRACTORS	238	313	2,368,307	280	3,701,811
MANUFACTURING	31-33	225	1,865,832	197	767,532
WHOLESALE TRADE	42	718	7,946,531	667	4,713,900
DURABLE GOODS	423	499	6,041,214	461	3,665,453
NONDURABLE GOODS	424	214	1,897,211	202	1,038,303
ELECTRONIC MARKETS, AGENTS & BROKERS	425	5	8,106	4	10,144
TRANSPORTATION & WAREHOUSING	48-49	11	11,277	8	320,474
INFORMATION	51	212	3,906,790	212	2,373,117
FINANCE, INSURANCE	52	55	226,329	55	338,360
REAL ESTATE, RENTAL/LEASING	53	127	1,428,992	122	1,361,298
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	181	663,711	174	1,665,584
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	262	1,145,267	252	730,534
ARTS, ENTERTAINMENT & RECREATION	71	28	664,624	24	617,709
ACCOMMODATIONS & FOOD SERVICES	72	90	12,418,477	63	7,077,461
ACCOMMODATIONS	721	9	634,086	6	1,102,161
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	81	11,784,391	57	5,975,300
OTHER SERVICES	81	180	2,827,131	151	2,306,765
REPAIR & MAINTENANCE	811	104	2,162,440	100	1,881,200
PERSONAL SERVICE	812	59	591,062	38	376,185
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	17	73,629	13	49,380
PUBLIC ADMINISTRATION, OTHER	92.00	6	11,658	7	12,998
TOTAL ALL INDUSTRIES		3,874	\$80,129,618	3,549	\$104,886,550

*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, 2014

INDUSTRY	NAICS	UNITS	COLVILLE*	UNITS	DES MOINES*
RETAIL TRADE	44-45	998	\$35,421,156	1,291	\$18,531,160
MOTOR VEHICLES & PARTS	441	37	7,996,501	42	1,100,746
NEW & USED AUTO DEALERS	4411	5	4,964,926	10	869,599
RV, BOAT, MOTORCYCLE DEALERS	4412	6	525,697	9	200,108
AUTOMOTIVE PARTS & TIRE	4413	26	2,505,878	23	31,039
FURNITURE & HOME FURNISHING	442	38	763,503	65	674,194
ELECTRONICS & APPLIANCES	443	82	1,103,111	77	487,513
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	46	1,884,669	66	989,514
BUILDING MATERIALS	4441	38	1,840,752	60	984,664
LAWN & GARDEN SUPPLIES & EQUIP.	4442	8	43,917	6	4,850
FOOD & BEVERAGE STORES	445	12	1,775,144	30	4,845,639
GROCERY & CONVENIENCE STORES	4451	3	1,676,736	5	4,780,783
OTHER FOOD & BEVERAGE STORES	4452, 4453	9	98,408	25	64,856
DRUG/HEALTH STORES	446	71	153,947	81	2,701,602
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	6	853,059	13	1,252,803
APPAREL & ACCESSORIES	448	86	358,357	120	543,364
CLOTHING & SHOE STORES	4481, 4482	78	236,506	105	452,915
JEWELRY & LUGGAGE STORES	4483	8	121,851	15	90,449
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	81	1,273,198	100	277,827
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	58	1,259,243	69	262,166
BOOK STORES & NEWS DEALERS	4512	23	13,955	31	15,661
GENERAL MERCHANDISE STORES	452	15	13,358,408	14	302,616
DEPARTMENT STORES	4521	4	69,018	4	128,638
GENERAL MERCHANDISE STORES	4529	11	13,289,390	10	173,978
E-COMMERCE & MAIL ORDER	4541	173	721,453	224	1,768,044
MISCELLANEOUS RETAILERS	453, 4542, 4543	351	5,179,806	459	3,587,298
AGRICULTURE, FORESTRY, FISHING	11	4	39,736	6	263,542
MINING	21	0	0	D	D
UTILITIES	22	3	30,939	4	16,044
CONSTRUCTION	23	155	2,815,609	877	18,723,807
CONSTRUCTION OF BUILDINGS	236	35	614,170	187	12,787,091
HEAVY CONSTRUCTION & HIGHWAYS	237	8	121,535	30	1,611,944
SPECIAL TRADE CONTRACTORS	238	112	2,079,904	660	4,324,772
MANUFACTURING	31-33	130	523,996	237	1,100,172
WHOLESALE TRADE	42	494	2,811,103	564	2,296,297
DURABLE GOODS	423	357	2,026,999	357	1,576,460
NONDURABLE GOODS	424	135	783,721	206	717,612
ELECTRONIC MARKETS, AGENTS & BROKERS	425	D	D	D	D
TRANSPORTATION & WAREHOUSING	48-49	7	88,388	21	260,131
INFORMATION	51	160	1,345,153	215	4,393,515
FINANCE, INSURANCE	52	40	559,886	42	359,549
REAL ESTATE, RENTAL/LEASING	53	80	656,982	113	957,229
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	125	313,334	219	885,444
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	137	576,749	440	1,782,691
ARTS, ENTERTAINMENT & RECREATION	71	20	163,647	31	203,891
ACCOMMODATIONS & FOOD SERVICES	72	39	3,884,290	73	9,784,262
ACCOMMODATIONS	721	5	628,481	7	560,605
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	34	3,255,809	66	9,223,657
OTHER SERVICES	81	109	2,262,122	189	1,740,359
REPAIR & MAINTENANCE	811	66	1,886,988	132	1,428,427
PERSONAL SERVICE	812	35	318,377	46	309,496
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	8	56,757	11	2,436
PUBLIC ADMINISTRATION, OTHER	92.00	3	2,643	3	2,356
TOTAL ALL INDUSTRIES		2,504	\$51,495,733	4,326	\$61,305,577

*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, 2014

INDUSTRY	NAICS	UNITS	EDMONDS*	UNITS	ELLENSBURG*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>2,467</u>	<u>\$89,337,219</u>	<u>1,540</u>	<u>\$52,797,151</u>
MOTOR VEHICLES & PARTS	441	70	44,394,810	66	13,912,280
NEW & USED AUTO DEALERS	4411	17	42,828,835	11	7,448,927
RV, BOAT, MOTORCYCLE DEALERS	4412	10	855,737	15	2,921,943
AUTOMOTIVE PARTS & TIRE	4413	43	710,238	40	3,541,410
FURNITURE & HOME FURNISHING	442	142	3,310,767	47	1,805,154
ELECTRONICS & APPLIANCES	443	170	2,746,390	110	1,350,207
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	155	1,772,014	73	4,098,472
BUILDING MATERIALS	4441	124	1,669,713	58	1,963,319
LAWN & GARDEN SUPPLIES & EQUIP.	4442	31	102,301	15	2,135,153
FOOD & BEVERAGE STORES	445	79	6,653,943	35	4,512,632
GROCERY & CONVENIENCE STORES	4451	16	5,460,701	9	4,121,924
OTHER FOOD & BEVERAGE STORES	4452, 4453	63	1,193,242	26	390,708
DRUG/HEALTH STORES	446	179	3,063,947	93	1,078,685
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	11	1,007,402	16	3,154,522
APPAREL & ACCESSORIES	448	198	7,393,831	143	1,356,917
CLOTHING & SHOE STORES	4481, 4482	168	6,796,937	128	955,709
JEWELRY & LUGGAGE STORES	4483	30	596,894	15	401,208
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	152	1,026,890	121	1,231,801
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	96	779,406	88	1,077,303
BOOK STORES & NEWS DEALERS	4512	56	247,484	33	154,498
GENERAL MERCHANDISE STORES	452	21	3,762,032	21	13,949,898
DEPARTMENT STORES	4521	4	195,873	4	99,879
GENERAL MERCHANDISE STORES	4529	17	3,566,159	17	13,850,019
E-COMMERCE & MAIL ORDER	4541	397	4,784,209	259	1,496,700
MISCELLANEOUS RETAILERS	453, 4542, 4543	893	9,420,984	556	4,849,883
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>18</u>	<u>25,090</u>	<u>17</u>	<u>93,421</u>
<u>MINING</u>	<u>21</u>	<u>3</u>	<u>15,759</u>	<u>D</u>	<u>D</u>
<u>UTILITIES</u>	<u>22</u>	<u>4</u>	<u>50,256</u>	<u>5</u>	<u>98,816</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>1,797</u>	<u>36,376,933</u>	<u>366</u>	<u>14,556,766</u>
CONSTRUCTION OF BUILDINGS	236	451	19,950,748	79	8,326,779
HEAVY CONSTRUCTION & HIGHWAYS	237	48	3,173,161	20	964,416
SPECIAL TRADE CONTRACTORS	238	1,298	13,253,024	267	5,265,571
<u>MANUFACTURING</u>	<u>31-33</u>	<u>512</u>	<u>2,482,660</u>	<u>257</u>	<u>1,542,332</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>1,109</u>	<u>7,684,942</u>	<u>798</u>	<u>7,962,344</u>
DURABLE GOODS	423	732	6,159,339	537	5,717,940
NONDURABLE GOODS	424	370	1,516,654	254	2,211,367
ELECTRONIC MARKETS, AGENTS & BROKERS	425	7	8,949	7	33,037
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>32</u>	<u>229,579</u>	<u>9</u>	<u>169,282</u>
<u>INFORMATION</u>	<u>51</u>	<u>343</u>	<u>7,690,500</u>	<u>234</u>	<u>4,119,690</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>66</u>	<u>955,982</u>	<u>53</u>	<u>877,976</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>191</u>	<u>2,175,171</u>	<u>128</u>	<u>1,952,271</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>457</u>	<u>2,959,346</u>	<u>231</u>	<u>1,524,967</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>887</u>	<u>6,282,914</u>	<u>273</u>	<u>3,321,210</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>107</u>	<u>1,955,734</u>	<u>52</u>	<u>553,549</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>155</u>	<u>22,662,373</u>	<u>94</u>	<u>14,410,817</u>
ACCOMMODATIONS	721	11	1,115,652	11	2,039,080
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	144	21,546,721	83	12,371,737
<u>OTHER SERVICES</u>	<u>81</u>	<u>393</u>	<u>6,507,521</u>	<u>166</u>	<u>3,459,059</u>
REPAIR & MAINTENANCE	811	250	5,045,810	99	2,764,405
PERSONAL SERVICE	812	107	1,344,758	46	606,334
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	36	116,953	21	88,320
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>3</u>	<u>1,526</u>	<u>5</u>	<u>54,421</u>
TOTAL ALL INDUSTRIES		8,544	\$187,393,505	4,230	\$107,497,044

*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, 2014

INDUSTRY	NAICS	UNITS	EVERETT*	UNITS	FEDERAL WAY*
RETAIL TRADE	44-45	3,770	\$361,165,301	2,572	\$211,381,342
MOTOR VEHICLES & PARTS	441	153	103,105,835	99	18,497,691
NEW & USED AUTO DEALERS	4411	45	89,126,593	26	11,976,831
RV, BOAT, MOTORCYCLE DEALERS	4412	23	3,325,546	12	1,023,113
AUTOMOTIVE PARTS & TIRE	4413	85	10,653,696	61	5,497,747
FURNITURE & HOME FURNISHING	442	170	9,255,617	111	5,870,471
ELECTRONICS & APPLIANCES	443	340	19,563,530	214	15,129,059
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	237	26,160,428	144	17,935,102
BUILDING MATERIALS	4441	182	25,000,906	115	17,230,104
LAWN & GARDEN SUPPLIES & EQUIP.	4442	55	1,159,522	29	704,998
FOOD & BEVERAGE STORES	445	142	19,529,955	87	13,415,651
GROCERY & CONVENIENCE STORES	4451	71	18,219,753	28	11,401,636
OTHER FOOD & BEVERAGE STORES	4452, 4453	71	1,310,202	59	2,014,015
DRUG/HEALTH STORES	446	226	11,341,267	190	6,899,640
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	45	7,936,347	25	4,003,068
APPAREL & ACCESSORIES	448	276	17,464,907	212	12,379,268
CLOTHING & SHOE STORES	4481, 4482	230	14,552,748	179	10,787,016
JEWELRY & LUGGAGE STORES	4483	46	2,912,159	33	1,592,252
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	249	14,134,572	177	13,895,527
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	175	13,349,506	117	12,141,574
BOOK STORES & NEWS DEALERS	4512	74	785,066	60	1,753,953
GENERAL MERCHANDISE STORES	452	36	90,014,748	32	78,286,527
DEPARTMENT STORES	4521	8	21,401,994	7	22,367,173
GENERAL MERCHANDISE STORES	4529	28	68,612,754	25	55,919,354
E-COMMERCE & MAIL ORDER	4541	506	9,150,977	378	6,706,034
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,390	33,507,118	903	18,363,304
AGRICULTURE, FORESTRY, FISHING	11	26	38,825	16	24,910
MINING	21	5	266,262	3	14,978
UTILITIES	22	9	362,005	4	17,290
CONSTRUCTION	23	2,469	81,222,458	1,777	44,343,953
CONSTRUCTION OF BUILDINGS	236	633	44,810,930	444	23,445,617
HEAVY CONSTRUCTION & HIGHWAYS	237	73	3,791,386	46	3,046,933
SPECIAL TRADE CONTRACTORS	238	1,763	32,620,142	1,287	17,851,403
MANUFACTURING	31-33	856	13,581,437	514	4,200,630
WHOLESALE TRADE	42	1,890	49,306,761	1,240	14,099,713
DURABLE GOODS	423	1,326	39,537,249	836	11,128,723
NONDURABLE GOODS	424	554	9,694,661	397	2,947,035
ELECTRONIC MARKETS, AGENTS & BROKERS	425	10	74,851	7	23,955
TRANSPORTATION & WAREHOUSING	48-49	69	3,296,118	33	596,048
INFORMATION	51	501	27,782,969	351	18,170,211
FINANCE, INSURANCE	52	122	5,609,107	81	2,214,746
REAL ESTATE, RENTAL/LEASING	53	348	19,534,576	247	5,329,745
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	761	14,476,164	507	5,134,943
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	1,236	14,939,830	906	7,144,053
ARTS, ENTERTAINMENT & RECREATION	71	148	4,803,950	81	6,040,794
ACCOMMODATIONS & FOOD SERVICES	72	405	68,060,230	264	50,388,077
ACCOMMODATIONS	721	17	4,804,754	17	4,838,481
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	388	63,255,476	247	45,549,596
OTHER SERVICES	81	728	20,681,267	545	10,304,165
REPAIR & MAINTENANCE	811	503	16,476,125	365	7,571,113
PERSONAL SERVICE	812	171	3,813,760	143	2,115,098
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	54	391,382	37	617,954
PUBLIC ADMINISTRATION, OTHER	92.00	8	389,191	9	464,012
TOTAL ALL INDUSTRIES		13,351	\$685,516,451	9,150	\$379,869,610

*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, 2014

INDUSTRY	NAICS	UNITS	FIFE*	UNITS	ISSAQUAH*
RETAIL TRADE	44-45	1,144	\$123,147,593	2,523	\$184,490,568
MOTOR VEHICLES & PARTS	441	80	101,675,743	62	27,052,186
NEW & USED AUTO DEALERS	4411	23	85,120,335	16	22,538,637
RV, BOAT, MOTORCYCLE DEALERS	4412	14	14,369,206	10	2,360,269
AUTOMOTIVE PARTS & TIRE	4413	43	2,186,202	36	2,153,280
FURNITURE & HOME FURNISHING	442	52	2,207,826	137	9,019,519
ELECTRONICS & APPLIANCES	443	104	1,056,839	197	13,525,425
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	81	2,173,258	141	19,765,738
BUILDING MATERIALS	4441	73	1,795,312	119	19,229,296
LAWN & GARDEN SUPPLIES & EQUIP.	4442	8	377,946	22	536,442
FOOD & BEVERAGE STORES	445	25	94,561	71	8,549,181
GROCERY & CONVENIENCE STORES	4451	4	84,464	5	7,106,589
OTHER FOOD & BEVERAGE STORES	4452, 4453	21	10,097	66	1,442,592
DRUG/HEALTH STORES	446	50	699,131	178	5,558,903
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	14	1,147,612	11	1,853,974
APPAREL & ACCESSORIES	448	94	233,494	216	5,029,665
CLOTHING & SHOE STORES	4481, 4482	85	206,368	183	4,317,162
JEWELRY & LUGGAGE STORES	4483	9	27,126	33	712,503
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	67	4,245,901	185	15,235,752
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	46	4,242,047	133	14,023,539
BOOK STORES & NEWS DEALERS	4512	21	3,854	52	1,212,213
GENERAL MERCHANDISE STORES	452	7	5,239,227	23	58,985,306
DEPARTMENT STORES	4521	D	D	8	19,509,991
GENERAL MERCHANDISE STORES	4529	6	5,221,635	15	39,475,315
E-COMMERCE & MAIL ORDER	4541	180	832,258	404	5,955,996
MISCELLANEOUS RETAILERS	453, 4542, 4543	390	3,541,743	898	13,958,923
AGRICULTURE, FORESTRY, FISHING	11	D	D	31	227,591
MINING	21	D	D	4	5,771
UTILITIES	22	3	19,535	5	252,509
CONSTRUCTION	23	548	15,580,436	1,926	63,803,615
CONSTRUCTION OF BUILDINGS	236	80	8,399,888	506	34,794,252
HEAVY CONSTRUCTION & HIGHWAYS	237	25	1,359,842	50	5,161,117
SPECIAL TRADE CONTRACTORS	238	443	5,820,706	1,370	23,848,246
MANUFACTURING	31-33	244	1,529,863	563	5,401,928
WHOLESALE TRADE	42	671	10,832,215	1,251	19,287,474
DURABLE GOODS	423	469	8,915,316	830	16,733,506
NONDURABLE GOODS	424	198	1,815,070	415	2,519,748
ELECTRONIC MARKETS, AGENTS & BROKERS	425	4	101,829	6	34,220
TRANSPORTATION & WAREHOUSING	48-49	19	411,573	30	470,188
INFORMATION	51	185	2,953,552	374	13,458,490
FINANCE, INSURANCE	52	47	329,132	75	2,464,882
REAL ESTATE, RENTAL/LEASING	53	138	6,704,527	225	6,219,253
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	190	631,393	572	6,489,852
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	346	2,112,618	907	8,865,421
ARTS, ENTERTAINMENT & RECREATION	71	15	41,560	118	3,256,491
ACCOMMODATIONS & FOOD SERVICES	72	64	8,378,211	196	31,604,152
ACCOMMODATIONS	721	12	1,708,333	4	3,260,346
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	52	6,669,878	192	28,343,806
OTHER SERVICES	81	189	6,559,348	427	9,855,366
REPAIR & MAINTENANCE	811	152	6,058,466	281	8,060,605
PERSONAL SERVICE	812	26	483,771	117	1,684,673
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	11	17,111	29	110,088
PUBLIC ADMINISTRATION, OTHER	92.00	6	15,601	4	11,958
TOTAL ALL INDUSTRIES		3,812	\$179,249,437	9,231	\$356,165,509

*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, 2014

INDUSTRY	NAICS	UNITS	KELSO*	UNITS	KENNEWICK*
RETAIL TRADE	44-45	1,063	\$35,442,380	2,502	\$300,872,716
MOTOR VEHICLES & PARTS	441	45	9,406,993	137	66,268,060
NEW & USED AUTO DEALERS	4411	7	6,945,335	46	55,346,229
RV, BOAT, MOTORCYCLE DEALERS	4412	6	979,350	20	5,074,821
AUTOMOTIVE PARTS & TIRE	4413	32	1,482,308	71	5,847,010
FURNITURE & HOME FURNISHING	442	36	691,461	89	7,889,318
ELECTRONICS & APPLIANCES	443	81	1,249,746	221	17,514,692
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	58	2,145,613	111	17,736,724
BUILDING MATERIALS	4441	48	771,935	88	16,319,904
LAWN & GARDEN SUPPLIES & EQUIP.	4442	10	1,373,678	23	1,416,820
FOOD & BEVERAGE STORES	445	18	2,504,459	66	8,382,971
GROCERY & CONVENIENCE STORES	4451	6	2,499,470	18	7,583,549
OTHER FOOD & BEVERAGE STORES	4452, 4453	12	4,989	48	799,422
DRUG/HEALTH STORES	446	63	1,064,803	187	8,194,644
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	10	1,781,355	22	5,793,515
APPAREL & ACCESSORIES	448	92	754,925	217	32,041,567
CLOTHING & SHOE STORES	4481, 4482	85	749,021	189	27,414,814
JEWELRY & LUGGAGE STORES	4483	7	5,904	28	4,626,753
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	90	3,309,945	182	18,095,645
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	66	3,302,500	130	16,265,650
BOOK STORES & NEWS DEALERS	4512	24	7,445	52	1,829,995
GENERAL MERCHANDISE STORES	452	16	9,335,158	34	92,284,578
DEPARTMENT STORES	4521	6	9,309,304	9	33,689,999
GENERAL MERCHANDISE STORES	4529	10	25,854	25	58,594,579
E-COMMERCE & MAIL ORDER	4541	196	1,017,355	376	7,184,304
MISCELLANEOUS RETAILERS	453, 4542, 4543	358	2,180,567	860	19,486,698
AGRICULTURE, FORESTRY, FISHING	11	6	21,904	19	74,610
MINING	21	D	D	D	D
UTILITIES	22	3	23,175	3	41,263
CONSTRUCTION	23	318	7,773,818	905	47,085,650
CONSTRUCTION OF BUILDINGS	236	53	3,928,109	235	22,974,223
HEAVY CONSTRUCTION & HIGHWAYS	237	9	34,497	31	1,899,365
SPECIAL TRADE CONTRACTORS	238	256	3,811,212	639	22,212,062
MANUFACTURING	31-33	181	1,437,057	471	4,531,791
WHOLESALE TRADE	42	541	2,812,108	1,293	19,195,520
DURABLE GOODS	423	371	2,216,032	882	15,002,418
NONDURABLE GOODS	424	167	591,752	404	4,161,595
ELECTRONIC MARKETS, AGENTS & BROKERS	425	3	4,324	7	31,507
TRANSPORTATION & WAREHOUSING	48-49	15	226,560	19	252,384
INFORMATION	51	167	2,157,026	364	16,685,640
FINANCE, INSURANCE	52	42	151,631	106	4,001,282
REAL ESTATE, RENTAL/LEASING	53	105	1,307,655	222	5,743,322
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	140	724,660	415	5,752,623
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	209	525,895	577	8,221,185
ARTS, ENTERTAINMENT & RECREATION	71	14	28,215	77	4,615,206
ACCOMMODATIONS & FOOD SERVICES	72	48	8,507,502	218	49,246,178
ACCOMMODATIONS	721	7	1,624,248	20	5,230,141
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	41	6,883,254	198	44,016,037
OTHER SERVICES	81	131	1,894,880	402	12,660,363
REPAIR & MAINTENANCE	811	94	1,460,207	258	10,458,538
PERSONAL SERVICE	812	26	198,252	109	2,001,802
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	11	236,421	35	200,023
PUBLIC ADMINISTRATION, OTHER	92.00	3	35,681	7	22,383
TOTAL ALL INDUSTRIES		2,988	\$63,126,830	7,602	\$479,007,000

*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, 2014

INDUSTRY	NAICS	UNITS	KENT*	UNITS	KIRKLAND*
RETAIL TRADE	44-45	3,371	\$194,508,306	3,345	\$285,368,230
MOTOR VEHICLES & PARTS	441	148	28,193,403	108	134,389,266
NEW & USED AUTO DEALERS	4411	44	20,032,432	37	128,413,772
RV, BOAT, MOTORCYCLE DEALERS	4412	22	2,535,664	13	116,392
AUTOMOTIVE PARTS & TIRE	4413	82	5,625,307	58	5,859,102
FURNITURE & HOME FURNISHING	442	155	10,710,753	183	9,423,495
ELECTRONICS & APPLIANCES	443	284	8,412,644	271	7,884,123
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	227	23,869,767	217	7,184,551
BUILDING MATERIALS	4441	194	22,133,146	172	6,885,632
LAWN & GARDEN SUPPLIES & EQUIP.	4442	33	1,736,621	45	298,919
FOOD & BEVERAGE STORES	445	124	15,879,002	112	13,463,611
GROCERY & CONVENIENCE STORES	4451	57	14,707,029	19	12,872,900
OTHER FOOD & BEVERAGE STORES	4452, 4453	67	1,171,973	93	590,711
DRUG/HEALTH STORES	446	172	6,570,312	237	8,612,137
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	40	8,759,345	26	3,312,774
APPAREL & ACCESSORIES	448	254	7,079,252	265	6,966,005
CLOTHING & SHOE STORES	4481, 4482	213	5,817,652	223	5,754,311
JEWELRY & LUGGAGE STORES	4483	41	1,261,600	42	1,211,694
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	226	3,756,185	226	6,828,486
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	167	3,662,617	155	6,275,119
BOOK STORES & NEWS DEALERS	4512	59	93,568	71	553,367
GENERAL MERCHANDISE STORES	452	38	37,353,677	29	53,451,920
DEPARTMENT STORES	4521	7	13,612,845	5	3,233,638
GENERAL MERCHANDISE STORES	4529	31	23,740,832	24	50,218,282
E-COMMERCE & MAIL ORDER	4541	469	9,286,469	512	13,116,323
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,234	34,637,497	1,159	20,735,539
AGRICULTURE, FORESTRY, FISHING	11	28	165,311	26	119,892
MINING	21	5	21,188	3	20,895
UTILITIES	22	9	406,475	8	274,968
CONSTRUCTION	23	2,291	95,340,201	3,076	80,103,901
CONSTRUCTION OF BUILDINGS	236	542	52,483,018	882	36,056,133
HEAVY CONSTRUCTION & HIGHWAYS	237	79	8,556,908	83	6,285,733
SPECIAL TRADE CONTRACTORS	238	1,670	34,300,275	2,111	37,762,035
MANUFACTURING	31-33	858	13,129,070	797	7,571,206
WHOLESALE TRADE	42	1,928	66,373,967	1,517	23,724,986
DURABLE GOODS	423	1,337	54,651,749	995	20,191,882
NONDURABLE GOODS	424	576	11,666,955	515	3,523,849
ELECTRONIC MARKETS, AGENTS & BROKERS	425	15	55,263	7	9,255
TRANSPORTATION & WAREHOUSING	48-49	73	1,221,815	37	922,160
INFORMATION	51	471	27,942,245	498	21,957,875
FINANCE, INSURANCE	52	103	6,232,456	100	5,218,638
REAL ESTATE, RENTAL/LEASING	53	338	23,520,329	279	8,802,167
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	672	9,254,629	875	10,756,403
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	1,069	11,001,878	1,378	13,221,040
ARTS, ENTERTAINMENT & RECREATION	71	89	4,823,020	144	5,687,477
ACCOMMODATIONS & FOOD SERVICES	72	336	48,255,546	284	53,541,406
ACCOMMODATIONS	721	17	4,126,270	10	9,095,588
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	319	44,129,276	274	44,445,818
OTHER SERVICES	81	701	18,392,743	621	16,744,445
REPAIR & MAINTENANCE	811	504	14,825,564	405	12,876,197
PERSONAL SERVICE	812	168	3,439,495	176	3,713,830
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	29	127,684	40	154,418
PUBLIC ADMINISTRATION, OTHER	92.00	9	129,332	6	32,389
TOTAL ALL INDUSTRIES		12,351	\$520,718,511	12,994	\$534,068,078

*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, 2014

INDUSTRY	NAICS	UNITS	LACEY*	UNITS	LONGVIEW*
RETAIL TRADE	44-45	2,049	\$158,167,508	1,738	\$125,050,281
MOTOR VEHICLES & PARTS	441	64	8,077,916	81	41,478,809
NEW & USED AUTO DEALERS	4411	7	186,337	20	35,127,031
RV, BOAT, MOTORCYCLE DEALERS	4412	12	1,997,086	12	1,038,616
AUTOMOTIVE PARTS & TIRE	4413	45	5,894,493	49	5,313,162
FURNITURE & HOME FURNISHING	442	102	3,708,729	53	2,576,324
ELECTRONICS & APPLIANCES	443	155	8,957,055	143	3,042,312
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	105	15,623,594	104	14,611,410
BUILDING MATERIALS	4441	81	15,551,565	83	13,326,394
LAWN & GARDEN SUPPLIES & EQUIP.	4442	24	72,029	21	1,285,016
FOOD & BEVERAGE STORES	445	46	7,723,979	48	7,132,550
GROCERY & CONVENIENCE STORES	4451	12	7,062,043	13	6,068,964
OTHER FOOD & BEVERAGE STORES	4452, 4453	34	661,936	35	1,063,586
DRUG/HEALTH STORES	446	139	2,864,733	125	3,302,028
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	17	1,983,319	24	4,523,967
APPAREL & ACCESSORIES	448	169	8,441,459	140	2,730,012
CLOTHING & SHOE STORES	4481, 4482	140	7,248,440	122	802,994
JEWELRY & LUGGAGE STORES	4483	29	1,193,019	18	1,927,018
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	145	19,365,519	133	2,318,358
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	107	19,303,014	95	2,198,517
BOOK STORES & NEWS DEALERS	4512	38	62,505	38	119,841
GENERAL MERCHANDISE STORES	452	28	63,435,650	25	32,831,735
DEPARTMENT STORES	4521	7	14,814,123	7	3,757,388
GENERAL MERCHANDISE STORES	4529	21	48,621,527	18	29,074,347
E-COMMERCE & MAIL ORDER	4541	345	3,580,325	268	2,502,423
MISCELLANEOUS RETAILERS	453, 4542, 4543	734	14,405,230	594	8,000,353
AGRICULTURE, FORESTRY, FISHING	11	21	87,256	14	72,932
MINING	21	3	1,094	D	D
UTILITIES	22	4	60,487	3	59,821
CONSTRUCTION	23	1,153	32,200,146	617	17,872,306
CONSTRUCTION OF BUILDINGS	236	281	15,036,159	131	7,369,517
HEAVY CONSTRUCTION & HIGHWAYS	237	30	1,747,254	31	2,482,072
SPECIAL TRADE CONTRACTORS	238	842	15,416,733	455	8,020,717
MANUFACTURING	31-33	400	4,370,145	330	2,284,705
WHOLESALE TRADE	42	938	9,578,130	981	12,409,945
DURABLE GOODS	423	631	7,653,124	709	10,192,990
NONDURABLE GOODS	424	302	1,902,997	267	2,213,856
ELECTRONIC MARKETS, AGENTS & BROKERS	425	5	22,009	5	3,099
TRANSPORTATION & WAREHOUSING	48-49	14	59,106	21	412,367
INFORMATION	51	289	10,444,433	286	8,577,550
FINANCE, INSURANCE	52	73	870,811	68	1,225,924
REAL ESTATE, RENTAL/LEASING	53	188	3,249,013	191	3,622,326
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	324	4,201,730	255	2,351,847
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	608	4,646,724	393	3,214,724
ARTS, ENTERTAINMENT & RECREATION	71	46	2,125,122	41	1,506,605
ACCOMMODATIONS & FOOD SERVICES	72	155	28,429,950	107	17,648,125
ACCOMMODATIONS	721	9	1,935,868	5	304,399
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	146	26,494,082	102	17,343,726
OTHER SERVICES	81	293	8,093,805	297	5,314,691
REPAIR & MAINTENANCE	811	191	6,549,650	184	4,150,981
PERSONAL SERVICE	812	83	1,455,516	88	964,480
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	19	88,639	25	199,230
PUBLIC ADMINISTRATION, OTHER	92.00	6	96,176	7	87,990
TOTAL ALL INDUSTRIES		6,564	\$266,681,636	5,351	\$201,824,475

*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, 2014

INDUSTRY	NAICS	UNITS	LYNNWOOD*	UNITS	MARYSVILLE*
RETAIL TRADE	44-45	2,710	\$423,963,576	2,285	\$151,988,430
MOTOR VEHICLES & PARTS	441	134	108,258,191	95	26,048,743
NEW & USED AUTO DEALERS	4411	46	97,122,399	23	17,680,031
RV, BOAT, MOTORCYCLE DEALERS	4412	11	3,554,876	16	3,273,569
AUTOMOTIVE PARTS & TIRE	4413	77	7,580,916	56	5,095,143
FURNITURE & HOME FURNISHING	442	137	20,629,576	107	2,998,776
ELECTRONICS & APPLIANCES	443	215	31,765,833	170	9,631,460
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	163	15,258,652	131	8,768,562
BUILDING MATERIALS	4441	133	12,637,930	104	7,742,719
LAWN & GARDEN SUPPLIES & EQUIP.	4442	30	2,620,722	27	1,025,843
FOOD & BEVERAGE STORES	445	88	12,438,301	58	10,245,129
GROCERY & CONVENIENCE STORES	4451	31	9,196,554	20	9,883,316
OTHER FOOD & BEVERAGE STORES	4452, 4453	57	3,241,747	38	361,813
DRUG/HEALTH STORES	446	167	12,351,508	145	3,699,970
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	18	2,714,154	19	2,775,628
APPAREL & ACCESSORIES	448	228	79,291,348	168	6,607,923
CLOTHING & SHOE STORES	4481, 4482	198	68,562,059	143	5,593,269
JEWELRY & LUGGAGE STORES	4483	30	10,729,289	25	1,014,654
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	185	31,785,576	157	2,572,264
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	135	29,105,135	117	2,462,059
BOOK STORES & NEWS DEALERS	4512	50	2,680,441	40	110,205
GENERAL MERCHANDISE STORES	452	32	77,487,681	29	60,037,973
DEPARTMENT STORES	4521	10	51,493,523	8	16,143,311
GENERAL MERCHANDISE STORES	4529	22	25,994,158	21	43,894,662
E-COMMERCE & MAIL ORDER	4541	411	7,931,936	370	4,587,877
MISCELLANEOUS RETAILERS	453, 4542, 4543	932	24,050,820	836	14,014,125
AGRICULTURE, FORESTRY, FISHING	11	11	29,157	11	8,461
MINING	21	3	26,297	D	D
UTILITIES	22	5	423,400	5	117,019
CONSTRUCTION	23	1,930	47,893,971	1,300	23,701,918
CONSTRUCTION OF BUILDINGS	236	468	23,467,444	283	13,472,168
HEAVY CONSTRUCTION & HIGHWAYS	237	48	1,723,916	44	1,471,847
SPECIAL TRADE CONTRACTORS	238	1,414	22,702,611	973	8,757,903
MANUFACTURING	31-33	537	5,139,887	420	3,722,320
WHOLESALE TRADE	42	1,280	16,342,217	1,096	13,609,517
DURABLE GOODS	423	864	12,822,751	760	11,233,974
NONDURABLE GOODS	424	408	3,363,735	330	2,365,345
ELECTRONIC MARKETS, AGENTS & BROKERS	425	8	155,731	6	10,198
TRANSPORTATION & WAREHOUSING	48-49	39	751,337	16	274,766
INFORMATION	51	394	17,006,202	312	11,350,652
FINANCE, INSURANCE	52	94	4,331,200	74	1,255,009
REAL ESTATE, RENTAL/LEASING	53	245	6,327,131	204	3,346,952
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	548	6,025,853	345	1,917,966
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	1,014	7,953,245	637	3,856,488
ARTS, ENTERTAINMENT & RECREATION	71	91	4,009,802	60	793,337
ACCOMMODATIONS & FOOD SERVICES	72	265	55,974,147	127	22,657,496
ACCOMMODATIONS	721	15	8,438,420	4	1,186,017
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	250	47,535,727	123	21,471,479
OTHER SERVICES	81	520	14,993,052	375	7,704,666
REPAIR & MAINTENANCE	811	361	11,438,725	260	6,485,035
PERSONAL SERVICE	812	134	3,460,246	94	1,210,247
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	25	94,081	21	9,384
PUBLIC ADMINISTRATION, OTHER	92.00	5	21,815	7	12,499
TOTAL ALL INDUSTRIES		9,691	\$611,212,289	7,276	\$246,320,089

*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, 2014

INDUSTRY	NAICS	UNITS	MERCER ISLAND*	UNITS	MOSES LAKE*
RETAIL TRADE	44-45	1,824	\$27,066,463	1,613	\$84,052,320
MOTOR VEHICLES & PARTS	441	28	211,388	83	17,729,284
NEW & USED AUTO DEALERS	4411	5	184,428	21	12,519,871
RV, BOAT, MOTORCYCLE DEALERS	4412	6	8,406	15	1,751,414
AUTOMOTIVE PARTS & TIRE	4413	17	18,554	47	3,457,999
FURNITURE & HOME FURNISHING	442	125	3,238,747	54	1,826,125
ELECTRONICS & APPLIANCES	443	131	1,620,714	116	2,320,908
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	123	1,876,604	71	13,171,268
BUILDING MATERIALS	4441	99	1,615,293	62	12,470,616
LAWN & GARDEN SUPPLIES & EQUIP.	4442	24	261,311	9	700,652
FOOD & BEVERAGE STORES	445	58	819,498	40	4,040,276
GROCERY & CONVENIENCE STORES	4451	D	D	13	3,860,860
OTHER FOOD & BEVERAGE STORES	4452, 4453	56	179,390	27	179,416
DRUG/HEALTH STORES	446	115	2,230,076	111	1,924,877
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	8	530,222	25	4,437,458
APPAREL & ACCESSORIES	448	171	2,325,476	145	2,658,444
CLOTHING & SHOE STORES	4481, 4482	151	2,245,751	130	2,281,227
JEWELRY & LUGGAGE STORES	4483	20	79,725	15	377,217
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	126	1,291,698	127	3,852,304
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	88	747,960	87	3,020,095
BOOK STORES & NEWS DEALERS	4512	38	543,738	40	832,209
GENERAL MERCHANDISE STORES	452	18	4,347,771	22	20,184,178
DEPARTMENT STORES	4521	4	187,969	6	3,328,791
GENERAL MERCHANDISE STORES	4529	14	4,159,802	16	16,855,387
E-COMMERCE & MAIL ORDER	4541	340	4,355,451	257	2,027,938
MISCELLANEOUS RETAILERS	453, 4542, 4543	581	4,218,818	562	9,879,260
AGRICULTURE, FORESTRY, FISHING	11	12	28,265	7	47,546
MINING	21	4	10,042	D	D
UTILITIES	22	3	415,207	3	415,934
CONSTRUCTION	23	1,645	43,133,790	425	13,154,818
CONSTRUCTION OF BUILDINGS	236	440	28,400,705	99	4,750,605
HEAVY CONSTRUCTION & HIGHWAYS	237	41	3,226,471	18	1,354,466
SPECIAL TRADE CONTRACTORS	238	1,164	11,506,614	308	7,049,747
MANUFACTURING	31-33	393	1,333,134	294	2,934,920
WHOLESALE TRADE	42	730	8,583,182	962	15,342,938
DURABLE GOODS	423	452	7,988,840	683	12,681,054
NONDURABLE GOODS	424	276	591,814	274	2,654,751
ELECTRONIC MARKETS, AGENTS & BROKERS	425	D	D	5	7,133
TRANSPORTATION & WAREHOUSING	48-49	15	107,649	17	204,515
INFORMATION	51	286	5,311,671	272	7,105,675
FINANCE, INSURANCE	52	50	1,299,319	74	1,483,178
REAL ESTATE, RENTAL/LEASING	53	143	1,688,855	167	3,412,275
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	381	3,259,824	235	2,913,069
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	783	6,584,756	278	2,675,129
ARTS, ENTERTAINMENT & RECREATION	71	60	1,004,375	36	324,807
ACCOMMODATIONS & FOOD SERVICES	72	78	5,488,959	92	16,910,935
ACCOMMODATIONS	721	D	D	17	2,606,429
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	76	5,465,037	75	14,304,506
OTHER SERVICES	81	223	2,410,369	229	6,697,113
REPAIR & MAINTENANCE	811	140	711,560	150	5,587,212
PERSONAL SERVICE	812	60	1,595,245	58	987,142
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	23	103,564	21	122,759
PUBLIC ADMINISTRATION, OTHER	92.00	3	2,792	4	50,345
TOTAL ALL INDUSTRIES		6,633	\$107,728,652	4,710	\$157,734,880

*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, 2014

INDUSTRY	NAICS	UNITS	MOUNT VERNON*	UNITS	MOUNTLAKE TERRACE*
RETAIL TRADE	44-45	1,984	\$88,743,516	1,293	\$16,986,928
MOTOR VEHICLES & PARTS	441	100	23,034,158	34	292,693
NEW & USED AUTO DEALERS	4411	27	16,188,493	7	7,020
RV, BOAT, MOTORCYCLE DEALERS	4412	16	3,854,585	8	5,271
AUTOMOTIVE PARTS & TIRE	4413	57	2,991,080	19	280,402
FURNITURE & HOME FURNISHING	442	79	2,701,515	63	438,496
ELECTRONICS & APPLIANCES	443	170	4,174,966	106	2,343,608
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	112	10,176,243	80	951,360
BUILDING MATERIALS	4441	84	8,240,288	64	915,169
LAWN & GARDEN SUPPLIES & EQUIP.	4442	28	1,935,955	16	36,191
FOOD & BEVERAGE STORES	445	50	7,736,488	28	3,475,854
GROCERY & CONVENIENCE STORES	4451	16	7,523,855	12	3,458,571
OTHER FOOD & BEVERAGE STORES	4452, 4453	34	212,633	16	17,283
DRUG/HEALTH STORES	446	138	2,239,417	75	748,158
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	20	2,279,193	8	445,064
APPAREL & ACCESSORIES	448	140	1,179,188	122	310,714
CLOTHING & SHOE STORES	4481, 4482	122	843,503	109	292,599
JEWELRY & LUGGAGE STORES	4483	18	335,685	13	18,115
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	148	3,187,474	96	343,329
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	104	3,117,179	64	322,465
BOOK STORES & NEWS DEALERS	4512	44	70,295	32	20,864
GENERAL MERCHANDISE STORES	452	21	18,725,291	12	1,952,698
DEPARTMENT STORES	4521	4	328,373	D	D
GENERAL MERCHANDISE STORES	4529	17	18,396,918	10	1,881,099
E-COMMERCE & MAIL ORDER	4541	307	2,128,029	244	1,612,795
MISCELLANEOUS RETAILERS	453, 4542, 4543	699	11,181,554	425	4,072,159
AGRICULTURE, FORESTRY, FISHING	11	15	35,705	6	14,511
MINING	21	D	D	D	D
UTILITIES	22	6	23,227	D	D
CONSTRUCTION	23	755	17,669,933	632	8,865,810
CONSTRUCTION OF BUILDINGS	236	171	6,755,156	145	4,042,125
HEAVY CONSTRUCTION & HIGHWAYS	237	20	977,443	15	710,033
SPECIAL TRADE CONTRACTORS	238	564	9,937,334	472	4,113,652
MANUFACTURING	31-33	385	3,018,668	217	2,553,243
WHOLESALE TRADE	42	1,029	11,380,809	580	6,972,102
DURABLE GOODS	423	714	8,431,555	387	5,848,275
NONDURABLE GOODS	424	308	2,938,162	191	1,123,321
ELECTRONIC MARKETS, AGENTS & BROKERS	425	7	11,092	D	D
TRANSPORTATION & WAREHOUSING	48-49	14	820,212	10	41,495
INFORMATION	51	319	6,672,284	238	5,657,640
FINANCE, INSURANCE	52	75	1,287,809	48	795,424
REAL ESTATE, RENTAL/LEASING	53	182	4,954,806	116	968,392
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	347	3,035,801	220	2,962,966
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	459	4,052,325	411	1,692,738
ARTS, ENTERTAINMENT & RECREATION	71	51	1,701,742	34	805,053
ACCOMMODATIONS & FOOD SERVICES	72	115	14,113,243	48	4,758,635
ACCOMMODATIONS	721	8	1,215,614	D	D
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	107	12,897,629	47	4,473,595
OTHER SERVICES	81	288	5,010,921	162	1,339,394
REPAIR & MAINTENANCE	811	185	3,909,854	97	872,338
PERSONAL SERVICE	812	77	976,701	52	423,631
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	26	124,366	13	43,425
PUBLIC ADMINISTRATION, OTHER	92.00	7	120,518	D	D
TOTAL ALL INDUSTRIES		6,032	\$162,653,134	4,019	\$54,429,090

*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, 2014

INDUSTRY	NAICS	UNITS	OAK HARBOR*	UNITS	OLYMPIA*
RETAIL TRADE	44-45	1,551	\$45,407,321	3,404	\$270,462,749
MOTOR VEHICLES & PARTS	441	48	4,256,132	107	89,853,497
NEW & USED AUTO DEALERS	4411	7	2,302,129	22	83,978,723
RV, BOAT, MOTORCYCLE DEALERS	4412	9	11,185	24	2,067,490
AUTOMOTIVE PARTS & TIRE	4413	32	1,942,818	61	3,807,284
FURNITURE & HOME FURNISHING	442	65	1,062,604	154	10,330,077
ELECTRONICS & APPLIANCES	443	120	2,939,241	276	19,362,731
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	63	7,622,247	172	19,566,329
BUILDING MATERIALS	4441	52	7,594,594	129	17,632,171
LAWN & GARDEN SUPPLIES & EQUIP.	4442	11	27,653	43	1,934,158
FOOD & BEVERAGE STORES	445	28	4,392,443	100	17,134,199
GROCERY & CONVENIENCE STORES	4451	4	3,939,366	24	13,916,238
OTHER FOOD & BEVERAGE STORES	4452, 4453	24	453,077	76	3,217,961
DRUG/HEALTH STORES	446	98	1,754,124	254	9,160,065
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	9	1,784,450	30	3,867,496
APPAREL & ACCESSORIES	448	141	1,798,921	275	22,314,445
CLOTHING & SHOE STORES	4481, 4482	127	1,166,115	230	18,571,853
JEWELRY & LUGGAGE STORES	4483	14	632,806	45	3,742,592
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	129	848,237	260	16,908,017
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	91	755,782	177	14,426,918
BOOK STORES & NEWS DEALERS	4512	38	92,455	83	2,481,099
GENERAL MERCHANDISE STORES	452	17	11,388,663	31	29,845,578
DEPARTMENT STORES	4521	4	188,179	8	28,795,895
GENERAL MERCHANDISE STORES	4529	13	11,200,484	23	1,049,683
E-COMMERCE & MAIL ORDER	4541	286	2,290,097	506	8,400,435
MISCELLANEOUS RETAILERS	453, 4542, 4543	547	5,270,162	1,239	23,719,880
AGRICULTURE, FORESTRY, FISHING	11	9	41,377	31	76,652
MINING	21	D	D	D	D
UTILITIES	22	3	72,950	7	44,836
CONSTRUCTION	23	444	6,647,875	1,573	59,205,267
CONSTRUCTION OF BUILDINGS	236	93	2,498,526	416	33,126,887
HEAVY CONSTRUCTION & HIGHWAYS	237	13	421,433	45	2,856,208
SPECIAL TRADE CONTRACTORS	238	338	3,727,916	1,112	23,222,172
MANUFACTURING	31-33	241	1,727,517	674	7,343,164
WHOLESALE TRADE	42	695	3,609,283	1,573	27,802,794
DURABLE GOODS	423	455	1,826,298	1,066	22,863,957
NONDURABLE GOODS	424	235	1,716,381	495	4,887,331
ELECTRONIC MARKETS, AGENTS & BROKERS	425	5	66,604	12	51,506
TRANSPORTATION & WAREHOUSING	48-49	11	47,210	35	323,782
INFORMATION	51	246	3,971,404	493	24,495,291
FINANCE, INSURANCE	52	57	752,305	99	3,845,515
REAL ESTATE, RENTAL/LEASING	53	123	1,379,590	261	7,602,824
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	226	1,801,789	653	12,059,068
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	293	1,629,203	978	11,290,016
ARTS, ENTERTAINMENT & RECREATION	71	35	830,046	129	3,739,483
ACCOMMODATIONS & FOOD SERVICES	72	76	11,083,775	275	45,900,521
ACCOMMODATIONS	721	10	922,277	15	3,751,637
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	66	10,161,498	260	42,148,884
OTHER SERVICES	81	177	2,270,305	585	14,543,208
REPAIR & MAINTENANCE	811	106	1,537,609	358	11,268,935
PERSONAL SERVICE	812	52	495,892	177	2,988,624
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	19	236,804	50	285,649
PUBLIC ADMINISTRATION, OTHER	92.00	D	D	13	1,787,347
TOTAL ALL INDUSTRIES		4,191	\$81,275,369	10,784	\$490,524,077

*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, 2014

INDUSTRY	NAICS	UNITS	OMAK*	UNITS	PASCO*
RETAIL TRADE	44-45	742	\$38,970,333	1,975	\$129,347,886
MOTOR VEHICLES & PARTS	441	32	8,886,931	119	63,426,474
NEW & USED AUTO DEALERS	4411	10	7,242,660	29	48,450,082
RV, BOAT, MOTORCYCLE DEALERS	4412	4	47,766	18	7,539,693
AUTOMOTIVE PARTS & TIRE	4413	18	1,596,505	72	7,436,699
FURNITURE & HOME FURNISHING	442	24	499,865	67	2,777,087
ELECTRONICS & APPLIANCES	443	61	1,108,794	146	3,730,162
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	36	5,053,841	93	10,753,645
BUILDING MATERIALS	4441	30	4,761,247	71	10,437,500
LAWN & GARDEN SUPPLIES & EQUIP.	4442	6	292,594	22	316,145
FOOD & BEVERAGE STORES	445	15	1,334,245	56	6,699,282
GROCERY & CONVENIENCE STORES	4451	4	1,261,659	20	6,188,654
OTHER FOOD & BEVERAGE STORES	4452, 4453	11	72,586	36	510,628
DRUG/HEALTH STORES	446	51	586,538	120	3,776,307
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	10	890,960	27	5,758,367
APPAREL & ACCESSORIES	448	69	330,682	181	1,660,153
CLOTHING & SHOE STORES	4481, 4482	64	248,696	157	1,524,534
JEWELRY & LUGGAGE STORES	4483	5	81,986	24	135,619
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	55	553,968	145	993,555
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	38	534,555	105	776,424
BOOK STORES & NEWS DEALERS	4512	17	19,413	40	217,131
GENERAL MERCHANDISE STORES	452	13	15,341,518	23	18,561,799
DEPARTMENT STORES	4521	4	1,054,102	4	275,258
GENERAL MERCHANDISE STORES	4529	9	14,287,416	19	18,286,541
E-COMMERCE & MAIL ORDER	4541	127	471,631	307	3,243,996
MISCELLANEOUS RETAILERS	453, 4542, 4543	249	3,911,360	691	7,967,059
AGRICULTURE, FORESTRY, FISHING	11	3	4,528	13	127,036
MINING	21	D	D	D	D
UTILITIES	22	D	D	5	18,290
CONSTRUCTION	23	121	2,859,761	728	42,852,376
CONSTRUCTION OF BUILDINGS	236	29	1,814,720	173	26,316,319
HEAVY CONSTRUCTION & HIGHWAYS	237	7	123,874	33	4,078,014
SPECIAL TRADE CONTRACTORS	238	85	921,167	522	12,458,043
MANUFACTURING	31-33	94	203,372	355	4,102,227
WHOLESALE TRADE	42	396	1,925,493	1,080	24,306,234
DURABLE GOODS	423	275	1,229,793	744	20,109,709
NONDURABLE GOODS	424	120	695,473	325	4,034,591
ELECTRONIC MARKETS, AGENTS & BROKERS	425	D	D	11	161,934
TRANSPORTATION & WAREHOUSING	48-49	8	203,904	36	1,698,420
INFORMATION	51	139	1,224,869	290	8,952,623
FINANCE, INSURANCE	52	34	114,342	77	953,691
REAL ESTATE, RENTAL/LEASING	53	74	815,699	193	8,992,535
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	108	556,069	316	2,897,946
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	115	253,349	440	4,238,402
ARTS, ENTERTAINMENT & RECREATION	71	15	284,790	40	1,064,424
ACCOMMODATIONS & FOOD SERVICES	72	42	5,112,998	141	21,449,123
ACCOMMODATIONS	721	5	786,899	17	3,627,795
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	37	4,326,099	124	17,821,328
OTHER SERVICES	81	88	1,007,134	282	8,911,106
REPAIR & MAINTENANCE	811	49	784,903	200	7,139,889
PERSONAL SERVICE	812	31	220,271	59	1,653,769
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	8	1,960	23	117,448
PUBLIC ADMINISTRATION, OTHER	92.00	D	D	6	395,198
TOTAL ALL INDUSTRIES		1,983	\$53,569,114	5,979	\$260,318,219

*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, 2014

INDUSTRY	NAICS	UNITS	PORT ANGELES*	UNITS	PORT TOWNSEND*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>1,599</u>	<u>\$34,550,854</u>	<u>1,386</u>	<u>\$20,565,179</u>
MOTOR VEHICLES & PARTS	441	63	6,087,729	42	2,256,194
NEW & USED AUTO DEALERS	4411	13	4,733,580	4	223,953
RV, BOAT, MOTORCYCLE DEALERS	4412	14	58,810	12	328,515
AUTOMOTIVE PARTS & TIRE	4413	36	1,295,339	26	1,703,726
FURNITURE & HOME FURNISHING	442	58	1,210,736	58	761,996
ELECTRONICS & APPLIANCES	443	116	1,543,380	94	713,137
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	83	2,394,684	68	2,091,305
BUILDING MATERIALS	4441	64	2,296,951	50	1,911,576
LAWN & GARDEN SUPPLIES & EQUIP.	4442	19	97,733	18	179,729
FOOD & BEVERAGE STORES	445	33	5,035,837	39	3,252,901
GROCERY & CONVENIENCE STORES	4451	9	4,408,004	5	3,023,740
OTHER FOOD & BEVERAGE STORES	4452, 4453	24	627,833	34	229,161
DRUG/HEALTH STORES	446	100	2,250,954	99	1,464,938
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	12	1,770,974	7	639,220
APPAREL & ACCESSORIES	448	139	846,011	128	1,413,307
CLOTHING & SHOE STORES	4481, 4482	121	813,306	109	1,260,929
JEWELRY & LUGGAGE STORES	4483	18	32,705	19	152,378
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	132	2,322,857	116	727,346
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	95	1,928,624	84	559,716
BOOK STORES & NEWS DEALERS	4512	37	394,233	32	167,630
GENERAL MERCHANDISE STORES	452	17	4,537,414	14	1,363,818
DEPARTMENT STORES	4521	5	944,764	4	114,480
GENERAL MERCHANDISE STORES	4529	12	3,592,650	10	1,249,338
E-COMMERCE & MAIL ORDER	4541	287	1,810,607	242	1,390,181
MISCELLANEOUS RETAILERS	453, 4542, 4543	559	4,739,671	479	4,490,836
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>12</u>	<u>36,519</u>	<u>10</u>	<u>15,309</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>18,336</u>	<u>D</u>	<u>D</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>382</u>	<u>10,164,773</u>	<u>318</u>	<u>6,037,780</u>
CONSTRUCTION OF BUILDINGS	236	87	2,320,932	89	3,106,278
HEAVY CONSTRUCTION & HIGHWAYS	237	21	3,976,725	13	68,681
SPECIAL TRADE CONTRACTORS	238	274	3,867,116	216	2,862,821
<u>MANUFACTURING</u>	<u>31-33</u>	<u>287</u>	<u>1,777,341</u>	<u>240</u>	<u>1,728,205</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>866</u>	<u>7,142,964</u>	<u>625</u>	<u>4,029,458</u>
DURABLE GOODS	423	608	5,805,418	421	2,668,542
NONDURABLE GOODS	424	251	1,321,443	201	1,359,004
ELECTRONIC MARKETS, AGENTS & BROKERS	425	7	16,103	3	1,912
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>21</u>	<u>312,400</u>	<u>11</u>	<u>60,002</u>
<u>INFORMATION</u>	<u>51</u>	<u>266</u>	<u>4,140,012</u>	<u>228</u>	<u>2,152,400</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>63</u>	<u>635,288</u>	<u>44</u>	<u>396,404</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>132</u>	<u>1,814,303</u>	<u>91</u>	<u>640,811</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>233</u>	<u>1,514,151</u>	<u>200</u>	<u>4,009,179</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>299</u>	<u>1,640,034</u>	<u>234</u>	<u>1,210,844</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>53</u>	<u>919,353</u>	<u>60</u>	<u>514,684</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>119</u>	<u>11,281,575</u>	<u>103</u>	<u>7,098,921</u>
ACCOMMODATIONS	721	23	2,019,870	29	1,544,093
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	96	9,261,705	74	5,554,828
<u>OTHER SERVICES</u>	<u>81</u>	<u>225</u>	<u>3,167,887</u>	<u>153</u>	<u>3,037,260</u>
REPAIR & MAINTENANCE	811	145	2,472,970	87	2,727,240
PERSONAL SERVICE	812	61	558,433	48	276,457
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	19	136,484	18	33,563
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>6</u>	<u>17,406</u>	<u>5</u>	<u>328,523</u>
TOTAL ALL INDUSTRIES		4,568	\$79,146,876	3,710	\$51,829,096

*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, 2014

INDUSTRY	NAICS	UNITS	PULLMAN*	UNITS	PUYALLUP*
RETAIL TRADE	44-45	1,583	\$43,545,277	3,312	\$352,654,892
MOTOR VEHICLES & PARTS	441	45	9,833,166	135	144,357,429
NEW & USED AUTO DEALERS	4411	10	7,868,470	44	139,445,775
RV, BOAT, MOTORCYCLE DEALERS	4412	4	112,309	18	26,269
AUTOMOTIVE PARTS & TIRE	4413	31	1,852,387	73	4,885,385
FURNITURE & HOME FURNISHING	442	63	1,095,879	144	6,836,107
ELECTRONICS & APPLIANCES	443	137	2,190,045	223	14,324,711
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	57	3,125,033	164	18,061,333
BUILDING MATERIALS	4441	48	3,045,311	131	16,688,657
LAWN & GARDEN SUPPLIES & EQUIP.	4442	9	79,722	33	1,372,676
FOOD & BEVERAGE STORES	445	35	3,270,565	59	6,909,423
GROCERY & CONVENIENCE STORES	4451	4	3,252,796	13	4,396,723
OTHER FOOD & BEVERAGE STORES	4452, 4453	31	17,769	46	2,512,700
DRUG/HEALTH STORES	446	122	1,414,632	192	7,173,127
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	9	904,389	22	2,844,881
APPAREL & ACCESSORIES	448	145	1,162,199	265	19,111,516
CLOTHING & SHOE STORES	4481, 4482	126	864,021	225	15,864,124
JEWELRY & LUGGAGE STORES	4483	19	298,178	40	3,247,392
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	121	2,814,671	260	16,051,690
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	87	548,923	198	15,756,774
BOOK STORES & NEWS DEALERS	4512	34	2,265,748	62	294,916
GENERAL MERCHANDISE STORES	452	18	10,394,867	31	88,432,202
DEPARTMENT STORES	4521	4	97,006	8	34,749,333
GENERAL MERCHANDISE STORES	4529	14	10,297,861	23	53,682,869
E-COMMERCE & MAIL ORDER	4541	291	3,007,407	447	6,068,897
MISCELLANEOUS RETAILERS	453, 4542, 4543	540	4,332,424	1,370	22,483,576
AGRICULTURE, FORESTRY, FISHING	11	4	3,408	28	54,415
MINING	21	D	D	3	5,502
UTILITIES	22	D	D	7	156,851
CONSTRUCTION	23	334	35,456,063	1,791	40,084,387
CONSTRUCTION OF BUILDINGS	236	71	26,338,890	425	11,655,982
HEAVY CONSTRUCTION & HIGHWAYS	237	21	855,681	45	7,962,422
SPECIAL TRADE CONTRACTORS	238	242	8,261,492	1,321	20,465,983
MANUFACTURING	31-33	281	1,817,966	600	5,308,043
WHOLESALE TRADE	42	887	9,678,187	1,375	16,034,261
DURABLE GOODS	423	605	8,259,674	925	12,705,522
NONDURABLE GOODS	424	273	1,384,165	442	3,312,994
ELECTRONIC MARKETS, AGENTS & BROKERS	425	9	34,348	8	15,745
TRANSPORTATION & WAREHOUSING	48-49	15	455,215	29	690,425
INFORMATION	51	241	3,933,505	384	20,987,670
FINANCE, INSURANCE	52	46	426,557	95	4,344,259
REAL ESTATE, RENTAL/LEASING	53	109	4,781,385	264	6,844,977
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	244	2,932,043	530	5,418,915
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	237	4,749,853	958	10,266,086
ARTS, ENTERTAINMENT & RECREATION	71	28	782,219	107	1,795,325
ACCOMMODATIONS & FOOD SERVICES	72	88	16,819,187	218	41,936,582
ACCOMMODATIONS	721	9	2,764,547	9	3,164,148
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	79	14,054,640	209	38,772,434
OTHER SERVICES	81	158	2,837,751	555	12,057,126
REPAIR & MAINTENANCE	811	85	2,164,971	389	9,122,806
PERSONAL SERVICE	812	51	618,169	128	2,628,242
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	22	54,611	38	306,078
PUBLIC ADMINISTRATION, OTHER	92.00	7	60,584	7	17,303
TOTAL ALL INDUSTRIES		4,265	\$128,293,284	10,263	\$518,657,019

*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, 2014

INDUSTRY	NAICS	UNITS	REDMOND*	UNITS	RENTON*
RETAIL TRADE	44-45	3,073	\$208,533,925	3,242	\$348,222,113
MOTOR VEHICLES & PARTS	441	73	7,519,021	122	120,879,617
NEW & USED AUTO DEALERS	4411	13	1,349,774	31	110,758,740
RV, BOAT, MOTORCYCLE DEALERS	4412	8	1,109,657	14	2,181,330
AUTOMOTIVE PARTS & TIRE	4413	52	5,059,590	77	7,939,547
FURNITURE & HOME FURNISHING	442	173	13,194,250	155	46,517,386
ELECTRONICS & APPLIANCES	443	284	27,398,930	290	26,960,913
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	186	16,428,868	193	17,796,962
BUILDING MATERIALS	4441	144	15,833,910	161	16,012,379
LAWN & GARDEN SUPPLIES & EQUIP.	4442	42	594,958	32	1,784,583
FOOD & BEVERAGE STORES	445	100	11,666,849	98	11,477,068
GROCERY & CONVENIENCE STORES	4451	16	9,717,790	34	10,411,141
OTHER FOOD & BEVERAGE STORES	4452, 4453	84	1,949,059	64	1,065,927
DRUG/HEALTH STORES	446	188	7,281,447	222	9,017,314
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	11	1,133,858	34	5,423,774
APPAREL & ACCESSORIES	448	254	14,746,909	251	6,922,347
CLOTHING & SHOE STORES	4481, 4482	217	13,661,284	207	4,410,118
JEWELRY & LUGGAGE STORES	4483	37	1,085,625	44	2,512,229
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	208	10,697,257	215	6,238,199
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	145	10,578,386	153	5,823,290
BOOK STORES & NEWS DEALERS	4512	63	118,871	62	414,909
GENERAL MERCHANDISE STORES	452	24	49,562,701	30	62,353,480
DEPARTMENT STORES	4521	8	35,134,699	9	18,012,607
GENERAL MERCHANDISE STORES	4529	16	14,428,002	21	44,340,873
E-COMMERCE & MAIL ORDER	4541	491	20,437,237	477	9,264,332
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,081	28,466,598	1,155	25,370,721
AGRICULTURE, FORESTRY, FISHING	11	19	69,037	27	103,509
MINING	21	3	6,483	5	61,151
UTILITIES	22	6	174,296	7	516,472
CONSTRUCTION	23	2,495	111,123,222	2,473	76,265,580
CONSTRUCTION OF BUILDINGS	236	685	59,465,626	645	39,016,881
HEAVY CONSTRUCTION & HIGHWAYS	237	65	6,295,399	62	5,337,925
SPECIAL TRADE CONTRACTORS	238	1,745	45,362,197	1,766	31,910,774
MANUFACTURING	31-33	763	8,697,582	756	12,261,170
WHOLESALE TRADE	42	1,589	48,700,921	1,675	34,071,975
DURABLE GOODS	423	1,074	43,190,342	1,135	28,257,070
NONDURABLE GOODS	424	506	5,420,504	528	5,711,417
ELECTRONIC MARKETS, AGENTS & BROKERS	425	9	90,075	12	103,488
TRANSPORTATION & WAREHOUSING	48-49	45	863,731	61	1,412,770
INFORMATION	51	459	32,251,773	489	27,674,524
FINANCE, INSURANCE	52	87	3,678,554	99	6,509,557
REAL ESTATE, RENTAL/LEASING	53	283	24,300,145	302	11,596,433
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	753	30,738,008	730	15,093,195
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	1,205	20,972,265	1,144	15,695,482
ARTS, ENTERTAINMENT & RECREATION	71	130	3,893,387	96	3,223,651
ACCOMMODATIONS & FOOD SERVICES	72	243	66,548,450	298	53,573,304
ACCOMMODATIONS	721	7	9,274,527	14	5,196,647
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	236	57,273,923	284	48,376,657
OTHER SERVICES	81	532	17,727,847	648	14,726,218
REPAIR & MAINTENANCE	811	359	11,498,497	450	11,589,926
PERSONAL SERVICE	812	141	6,051,439	165	2,919,568
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	32	177,911	33	216,724
PUBLIC ADMINISTRATION, OTHER	92.00	6	14,790	7	70,846
TOTAL ALL INDUSTRIES		11,691	\$578,294,416	12,059	\$621,077,950

*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, 2014

INDUSTRY	NAICS	UNITS	RICHLAND*	UNITS	SEA TAC*
RETAIL TRADE	44-45	2,299	\$130,672,275	1,221	\$30,934,261
MOTOR VEHICLES & PARTS	441	79	17,788,038	47	4,233,274
NEW & USED AUTO DEALERS	4411	22	11,299,685	12	77,672
RV, BOAT, MOTORCYCLE DEALERS	4412	12	1,216,971	6	163,357
AUTOMOTIVE PARTS & TIRE	4413	45	5,271,382	29	3,992,245
FURNITURE & HOME FURNISHING	442	89	6,511,986	60	794,045
ELECTRONICS & APPLIANCES	443	191	5,158,706	104	3,122,101
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	93	15,350,838	70	550,980
BUILDING MATERIALS	4441	74	14,027,836	62	530,695
LAWN & GARDEN SUPPLIES & EQUIP.	4442	19	1,323,002	8	20,285
FOOD & BEVERAGE STORES	445	59	8,855,563	37	4,471,661
GROCERY & CONVENIENCE STORES	4451	8	8,223,160	16	3,873,397
OTHER FOOD & BEVERAGE STORES	4452, 4453	51	632,403	21	598,264
DRUG/HEALTH STORES	446	180	6,486,823	69	106,079
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	23	4,207,433	16	1,043,372
APPAREL & ACCESSORIES	448	171	7,281,324	107	593,529
CLOTHING & SHOE STORES	4481, 4482	149	6,417,566	92	510,271
JEWELRY & LUGGAGE STORES	4483	22	863,758	15	83,258
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	167	3,439,825	77	140,010
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	111	2,241,141	50	105,589
BOOK STORES & NEWS DEALERS	4512	56	1,198,684	27	34,421
GENERAL MERCHANDISE STORES	452	28	37,386,373	13	227,459
DEPARTMENT STORES	4521	8	10,924,828	4	60,282
GENERAL MERCHANDISE STORES	4529	20	26,461,545	9	167,177
E-COMMERCE & MAIL ORDER	4541	392	5,630,423	191	1,146,976
MISCELLANEOUS RETAILERS	453, 4542, 4543	827	12,574,943	430	14,504,775
AGRICULTURE, FORESTRY, FISHING	11	22	74,878	6	21,529
MINING	21	D	D	D	D
UTILITIES	22	7	459,471	D	D
CONSTRUCTION	23	802	52,441,887	700	36,961,142
CONSTRUCTION OF BUILDINGS	236	204	35,373,097	139	25,621,502
HEAVY CONSTRUCTION & HIGHWAYS	237	23	469,403	28	6,563,294
SPECIAL TRADE CONTRACTORS	238	575	16,599,387	533	4,776,346
MANUFACTURING	31-33	442	5,250,971	228	2,586,608
WHOLESALE TRADE	42	1,281	24,089,678	589	6,873,411
DURABLE GOODS	423	880	20,300,199	405	4,254,434
NONDURABLE GOODS	424	393	3,649,292	180	2,510,216
ELECTRONIC MARKETS, AGENTS & BROKERS	425	8	140,187	4	108,761
TRANSPORTATION & WAREHOUSING	48-49	22	310,608	40	25,814,812
INFORMATION	51	314	11,234,844	190	5,305,966
FINANCE, INSURANCE	52	71	833,240	56	661,342
REAL ESTATE, RENTAL/LEASING	53	189	5,678,180	156	52,931,970
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	391	6,859,918	189	907,662
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	530	6,447,494	358	1,940,210
ARTS, ENTERTAINMENT & RECREATION	71	63	3,670,889	37	345,011
ACCOMMODATIONS & FOOD SERVICES	72	149	30,291,976	117	82,114,284
ACCOMMODATIONS	721	14	4,941,983	33	41,932,163
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	135	25,349,993	84	40,182,121
OTHER SERVICES	81	284	6,107,246	194	11,169,574
REPAIR & MAINTENANCE	811	177	4,073,183	132	3,272,816
PERSONAL SERVICE	812	80	1,920,485	47	7,876,087
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	27	113,578	15	20,671
PUBLIC ADMINISTRATION, OTHER	92.00	5	4,317	4	12,103
TOTAL ALL INDUSTRIES		6,873	\$284,433,963	4,088	\$258,600,918

*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, 2014

INDUSTRY	NAICS	UNITS	SEATTLE*	UNITS	SHELTON*
RETAIL TRADE	44-45	10,509	\$1,755,418,132	1,255	\$30,128,960
MOTOR VEHICLES & PARTS	441	365	243,386,401	48	2,071,325
NEW & USED AUTO DEALERS	4411	110	191,802,284	7	130,056
RV, BOAT, MOTORCYCLE DEALERS	4412	101	32,362,470	7	14,740
AUTOMOTIVE PARTS & TIRE	4413	154	19,221,647	34	1,926,529
FURNITURE & HOME FURNISHING	442	489	90,477,341	50	750,858
ELECTRONICS & APPLIANCES	443	720	145,708,294	85	1,029,382
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	514	119,276,665	73	2,315,088
BUILDING MATERIALS	4441	374	109,935,510	60	1,630,695
LAWN & GARDEN SUPPLIES & EQUIP.	4442	140	9,341,155	13	684,393
FOOD & BEVERAGE STORES	445	671	132,577,993	14	1,888,527
GROCERY & CONVENIENCE STORES	4451	334	115,184,538	5	1,740,460
OTHER FOOD & BEVERAGE STORES	4452, 4453	337	17,393,455	9	148,067
DRUG/HEALTH STORES	446	628	95,482,746	93	389,330
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	114	23,339,218	11	1,289,500
APPAREL & ACCESSORIES	448	908	230,233,154	103	616,636
CLOTHING & SHOE STORES	4481, 4482	689	206,297,665	91	540,313
JEWELRY & LUGGAGE STORES	4483	219	23,935,489	12	76,323
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	689	99,641,452	101	310,691
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	468	80,721,759	68	182,107
BOOK STORES & NEWS DEALERS	4512	221	18,919,693	33	128,584
GENERAL MERCHANDISE STORES	452	71	205,758,912	21	16,260,153
DEPARTMENT STORES	4521	9	85,318,908	4	190,521
GENERAL MERCHANDISE STORES	4529	62	120,440,004	17	16,069,632
E-COMMERCE & MAIL ORDER	4541	1,108	118,910,940	205	774,581
MISCELLANEOUS RETAILERS	453, 4542, 4543	4,232	250,625,016	451	2,432,889
AGRICULTURE, FORESTRY, FISHING	11	90	814,730	12	72,333
MINING	21	11	171,077	D	D
UTILITIES	22	12	208,179	D	D
CONSTRUCTION	23	8,661	1,286,964,158	360	2,837,362
CONSTRUCTION OF BUILDINGS	236	3,117	890,889,419	75	978,099
HEAVY CONSTRUCTION & HIGHWAYS	237	204	61,949,143	12	425,042
SPECIAL TRADE CONTRACTORS	238	5,340	334,125,596	273	1,434,221
MANUFACTURING	31-33	2,745	125,251,778	205	886,710
WHOLESALE TRADE	42	3,934	375,168,886	657	3,658,684
DURABLE GOODS	423	2,549	309,992,756	464	2,790,117
NONDURABLE GOODS	424	1,349	63,799,173	190	866,057
ELECTRONIC MARKETS, AGENTS & BROKERS	425	36	1,376,957	3	2,510
TRANSPORTATION & WAREHOUSING	48-49	278	21,777,080	5	21,176
INFORMATION	51	1,195	254,663,538	214	2,352,574
FINANCE, INSURANCE	52	205	42,356,120	56	739,600
REAL ESTATE, RENTAL/LEASING	53	911	124,332,417	121	1,513,224
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	3,444	176,168,275	162	822,888
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	3,926	186,425,137	262	1,342,863
ARTS, ENTERTAINMENT & RECREATION	71	1,161	54,687,037	25	277,869
ACCOMMODATIONS & FOOD SERVICES	72	2,953	821,937,200	62	5,902,634
ACCOMMODATIONS	721	234	205,686,248	4	217,354
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,719	616,250,952	58	5,685,280
OTHER SERVICES	81	2,810	176,419,326	166	1,762,698
REPAIR & MAINTENANCE	811	1,506	86,952,014	108	1,152,482
PERSONAL SERVICE	812	1,090	83,939,575	39	447,005
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	214	5,527,737	19	163,211
PUBLIC ADMINISTRATION, OTHER	92.00	22	1,131,576	3	504,196
TOTAL ALL INDUSTRIES		42,867	\$5,403,894,646	3,569	\$52,837,642

*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, 2014

INDUSTRY	NAICS	UNITS	SPOKANE*	UNITS	SUNNYSIDE*
RETAIL TRADE	44-45	4,599	\$567,027,575	962	\$37,508,240
MOTOR VEHICLES & PARTS	441	217	96,578,877	42	8,000,868
NEW & USED AUTO DEALERS	4411	81	77,531,280	9	5,233,899
RV, BOAT, MOTORCYCLE DEALERS	4412	26	2,431,272	3	20,016
AUTOMOTIVE PARTS & TIRE	4413	110	16,616,325	30	2,746,953
FURNITURE & HOME FURNISHING	442	175	22,054,887	33	381,632
ELECTRONICS & APPLIANCES	443	372	40,970,914	80	1,764,682
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	195	55,504,160	45	2,589,282
BUILDING MATERIALS	4441	156	52,925,523	38	2,167,035
LAWN & GARDEN SUPPLIES & EQUIP.	4442	39	2,578,637	7	422,247
FOOD & BEVERAGE STORES	445	175	35,654,730	32	2,791,104
GROCERY & CONVENIENCE STORES	4451	61	32,375,540	19	2,762,925
OTHER FOOD & BEVERAGE STORES	4452, 4453	114	3,279,190	13	28,179
DRUG/HEALTH STORES	446	333	24,197,795	67	958,318
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	60	9,549,462	14	1,301,074
APPAREL & ACCESSORIES	448	335	49,613,210	100	1,393,876
CLOTHING & SHOE STORES	4481, 4482	282	41,950,411	91	1,361,439
JEWELRY & LUGGAGE STORES	4483	53	7,662,799	9	32,437
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	327	33,295,485	75	500,669
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	232	26,006,010	51	487,999
BOOK STORES & NEWS DEALERS	4512	95	7,289,475	24	12,670
GENERAL MERCHANDISE STORES	452	42	121,698,878	16	14,474,120
DEPARTMENT STORES	4521	10	47,074,454	4	1,213,111
GENERAL MERCHANDISE STORES	4529	32	74,624,424	12	13,261,009
E-COMMERCE & MAIL ORDER	4541	606	19,712,434	146	743,695
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,762	58,196,743	312	2,608,920
AGRICULTURE, FORESTRY, FISHING	11	26	114,929	4	4,829
MINING	21	4	23,335	D	D
UTILITIES	22	7	316,571	4	7,273
CONSTRUCTION	23	1,928	174,144,137	275	7,362,453
CONSTRUCTION OF BUILDINGS	236	561	102,376,989	60	4,319,140
HEAVY CONSTRUCTION & HIGHWAYS	237	52	2,691,773	19	591,974
SPECIAL TRADE CONTRACTORS	238	1,315	69,075,375	196	2,451,339
MANUFACTURING	31-33	1,019	23,346,870	136	1,213,875
WHOLESALE TRADE	42	2,228	93,627,169	546	10,112,773
DURABLE GOODS	423	1,554	75,877,602	380	7,393,981
NONDURABLE GOODS	424	657	17,560,806	162	2,714,962
ELECTRONIC MARKETS, AGENTS & BROKERS	425	17	188,761	4	3,830
TRANSPORTATION & WAREHOUSING	48-49	74	4,801,259	6	79,529
INFORMATION	51	588	51,469,725	161	3,108,357
FINANCE, INSURANCE	52	133	10,912,284	44	465,575
REAL ESTATE, RENTAL/LEASING	53	381	29,357,677	118	1,551,761
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	941	21,758,567	146	2,181,549
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	1,109	30,379,169	183	1,133,477
ARTS, ENTERTAINMENT & RECREATION	71	219	6,068,962	13	335,428
ACCOMMODATIONS & FOOD SERVICES	72	563	139,087,150	67	7,034,350
ACCOMMODATIONS	721	42	28,301,177	5	648,279
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	521	110,785,973	62	6,386,071
OTHER SERVICES	81	911	35,806,846	130	2,465,453
REPAIR & MAINTENANCE	811	524	23,255,404	82	1,961,660
PERSONAL SERVICE	812	323	11,088,459	36	447,411
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	64	1,462,983	12	56,382
PUBLIC ADMINISTRATION, OTHER	92.00	11	803,801	D	D
TOTAL ALL INDUSTRIES		14,741	\$1,189,046,026	2,799	\$74,595,849

*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, 2014

INDUSTRY	NAICS	UNITS	TACOMA*	UNITS	TUKWILA*
RETAIL TRADE	44-45	5,030	\$611,580,209	1,740	\$309,857,705
MOTOR VEHICLES & PARTS	441	231	158,124,499	53	22,375,428
NEW & USED AUTO DEALERS	4411	90	142,456,996	13	18,597,121
RV, BOAT, MOTORCYCLE DEALERS	4412	29	4,165,221	6	5,042
AUTOMOTIVE PARTS & TIRE	4413	112	11,502,282	34	3,773,265
FURNITURE & HOME FURNISHING	442	222	16,180,119	83	14,006,824
ELECTRONICS & APPLIANCES	443	383	46,706,214	190	39,786,408
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	257	42,555,899	111	17,068,449
BUILDING MATERIALS	4441	197	40,853,745	98	16,285,098
LAWN & GARDEN SUPPLIES & EQUIP.	4442	60	1,702,154	13	783,351
FOOD & BEVERAGE STORES	445	228	32,489,368	63	7,437,893
GROCERY & CONVENIENCE STORES	4451	112	30,245,792	23	3,209,943
OTHER FOOD & BEVERAGE STORES	4452, 4453	116	2,243,576	40	4,227,950
DRUG/HEALTH STORES	446	332	20,522,266	106	8,731,216
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	60	13,058,488	22	2,638,827
APPAREL & ACCESSORIES	448	384	59,910,802	171	70,708,087
CLOTHING & SHOE STORES	4481, 4482	320	49,752,575	149	62,598,770
JEWELRY & LUGGAGE STORES	4483	64	10,158,227	22	8,109,317
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	352	38,919,238	107	21,344,537
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	246	37,364,495	84	19,471,836
BOOK STORES & NEWS DEALERS	4512	106	1,554,743	23	1,872,701
GENERAL MERCHANDISE STORES	452	47	109,304,666	19	74,086,922
DEPARTMENT STORES	4521	8	42,371,408	8	48,551,293
GENERAL MERCHANDISE STORES	4529	39	66,933,258	11	25,535,629
E-COMMERCE & MAIL ORDER	4541	647	18,636,785	216	6,050,669
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,887	55,171,865	599	25,622,445
AGRICULTURE, FORESTRY, FISHING	11	41	237,304	7	9,884
MINING	21	7	241,548	5	7,777
UTILITIES	22	8	556,136	3	4,917
CONSTRUCTION	23	3,257	140,200,124	1,022	28,768,043
CONSTRUCTION OF BUILDINGS	236	962	60,910,274	206	17,089,914
HEAVY CONSTRUCTION & HIGHWAYS	237	93	27,977,578	37	1,565,808
SPECIAL TRADE CONTRACTORS	238	2,202	51,312,272	779	10,112,321
MANUFACTURING	31-33	1,144	22,567,731	413	5,216,303
WHOLESALE TRADE	42	2,322	66,185,113	1,066	69,710,107
DURABLE GOODS	423	1,591	53,735,160	745	65,896,409
NONDURABLE GOODS	424	718	12,333,526	319	3,730,357
ELECTRONIC MARKETS, AGENTS & BROKERS	425	13	116,427	D	D
TRANSPORTATION & WAREHOUSING	48-49	90	11,349,860	39	2,320,912
INFORMATION	51	615	48,156,915	280	19,740,207
FINANCE, INSURANCE	52	138	8,924,609	67	1,275,061
REAL ESTATE, RENTAL/LEASING	53	460	29,258,747	212	14,971,910
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	1,082	20,321,179	355	12,050,517
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	1,544	27,925,942	539	5,984,593
ARTS, ENTERTAINMENT & RECREATION	71	237	5,849,159	35	3,336,195
ACCOMMODATIONS & FOOD SERVICES	72	612	115,030,684	179	62,404,052
ACCOMMODATIONS	721	28	13,200,928	21	13,906,881
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	584	101,829,756	158	48,497,171
OTHER SERVICES	81	1,122	38,590,048	293	6,977,186
REPAIR & MAINTENANCE	811	776	28,171,101	216	3,785,720
PERSONAL SERVICE	812	266	9,423,548	62	3,174,506
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	80	995,399	15	16,960
PUBLIC ADMINISTRATION, OTHER	92.00	14	308,451	6	4,490
TOTAL ALL INDUSTRIES		17,723	\$1,147,283,759	6,261	\$542,639,859

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

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF VANCOUVER AND WALLA WALLA
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 4th QUARTER, 2014

INDUSTRY	NAICS	UNITS	VANCOUVER*	UNITS	WALLA WALLA*
RETAIL TRADE	44-45	4,078	\$404,724,702	1,762	\$55,517,305
MOTOR VEHICLES & PARTS	441	156	91,579,058	64	12,604,686
NEW & USED AUTO DEALERS	4411	26	79,701,991	16	8,618,390
RV, BOAT, MOTORCYCLE DEALERS	4412	24	1,857,961	10	1,175,340
AUTOMOTIVE PARTS & TIRE	4413	106	10,019,106	38	2,810,956
FURNITURE & HOME FURNISHING	442	153	10,220,504	61	1,078,473
ELECTRONICS & APPLIANCES	443	354	16,935,503	158	3,483,142
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	202	28,720,213	87	2,894,176
BUILDING MATERIALS	4441	149	27,922,064	65	2,594,251
LAWN & GARDEN SUPPLIES & EQUIP.	4442	53	798,149	22	299,925
FOOD & BEVERAGE STORES	445	157	24,886,595	67	7,611,270
GROCERY & CONVENIENCE STORES	4451	49	20,250,728	14	6,643,847
OTHER FOOD & BEVERAGE STORES	4452, 4453	108	4,635,867	53	967,423
DRUG/HEALTH STORES	446	289	17,255,330	134	2,071,067
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	55	10,498,500	15	1,464,978
APPAREL & ACCESSORIES	448	290	33,120,112	141	1,964,834
CLOTHING & SHOE STORES	4481, 4482	242	29,794,231	128	1,464,418
JEWELRY & LUGGAGE STORES	4483	48	3,325,881	13	500,416
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	287	14,665,776	129	2,251,958
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	205	12,456,928	96	1,824,606
BOOK STORES & NEWS DEALERS	4512	82	2,208,848	33	427,352
GENERAL MERCHANDISE STORES	452	38	104,732,749	20	9,386,096
DEPARTMENT STORES	4521	8	35,927,131	6	4,544,438
GENERAL MERCHANDISE STORES	4529	30	68,805,618	14	4,841,658
E-COMMERCE & MAIL ORDER	4541	612	12,438,345	299	2,899,022
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,485	39,672,017	587	7,807,603
AGRICULTURE, FORESTRY, FISHING	11	25	88,102	14	127,963
MINING	21	4	43,913	D	D
UTILITIES	22	4	899,500	3	48,538
CONSTRUCTION	23	2,273	104,109,640	443	15,437,678
CONSTRUCTION OF BUILDINGS	236	595	48,260,995	119	6,377,809
HEAVY CONSTRUCTION & HIGHWAYS	237	75	9,550,511	16	287,475
SPECIAL TRADE CONTRACTORS	238	1,603	46,298,134	308	8,772,394
MANUFACTURING	31-33	846	10,564,945	320	3,029,323
WHOLESALE TRADE	42	2,102	56,963,257	977	12,081,424
DURABLE GOODS	423	1,432	45,675,796	663	8,610,577
NONDURABLE GOODS	424	653	11,118,430	307	3,438,679
ELECTRONIC MARKETS, AGENTS & BROKERS	425	17	169,031	7	32,168
TRANSPORTATION & WAREHOUSING	48-49	79	2,680,860	11	374,308
INFORMATION	51	569	42,151,462	295	6,483,674
FINANCE, INSURANCE	52	133	8,323,501	80	1,149,490
REAL ESTATE, RENTAL/LEASING	53	373	18,424,646	150	2,640,093
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	826	14,039,513	312	2,410,870
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	1,155	22,348,741	361	3,732,035
ARTS, ENTERTAINMENT & RECREATION	71	149	7,226,482	50	1,047,767
ACCOMMODATIONS & FOOD SERVICES	72	453	97,274,204	159	21,014,205
ACCOMMODATIONS	721	24	14,188,425	53	5,124,486
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	429	83,085,779	106	15,889,719
OTHER SERVICES	81	837	24,099,005	239	4,868,222
REPAIR & MAINTENANCE	811	524	18,003,173	139	3,688,793
PERSONAL SERVICE	812	256	5,723,199	72	1,031,432
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	57	372,633	28	147,997
PUBLIC ADMINISTRATION, OTHER	92.00	13	2,359,668	4	313,582
TOTAL ALL INDUSTRIES		13,919	\$816,322,141	5,181	\$130,276,886

*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, 2014

INDUSTRY	NAICS	UNITS	WENATCHEE*	UNITS	YAKIMA*
RETAIL TRADE	44-45	2,018	\$107,459,980	2,745	\$226,567,658
MOTOR VEHICLES & PARTS	441	89	19,342,714	181	58,880,513
NEW & USED AUTO DEALERS	4411	22	13,340,008	62	44,840,836
RV, BOAT, MOTORCYCLE DEALERS	4412	10	35,914	26	4,090,191
AUTOMOTIVE PARTS & TIRE	4413	57	5,966,792	93	9,949,486
FURNITURE & HOME FURNISHING	442	82	4,742,526	100	6,139,158
ELECTRONICS & APPLIANCES	443	167	3,533,256	231	10,570,032
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	80	18,335,023	131	25,492,435
BUILDING MATERIALS	4441	63	17,539,750	98	24,150,964
LAWN & GARDEN SUPPLIES & EQUIP.	4442	17	795,273	33	1,341,471
FOOD & BEVERAGE STORES	445	54	6,918,528	100	14,638,843
GROCERY & CONVENIENCE STORES	4451	20	6,368,640	38	14,066,705
OTHER FOOD & BEVERAGE STORES	4452, 4453	34	549,888	62	572,138
DRUG/HEALTH STORES	446	160	3,227,772	205	6,059,463
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	12	1,175,438	34	5,201,671
APPAREL & ACCESSORIES	448	171	4,771,880	208	5,302,259
CLOTHING & SHOE STORES	4481, 4482	146	4,325,173	179	3,910,243
JEWELRY & LUGGAGE STORES	4483	25	446,707	29	1,392,016
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	147	5,342,003	200	7,388,807
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	105	4,102,320	140	6,916,785
BOOK STORES & NEWS DEALERS	4512	42	1,239,683	60	472,022
GENERAL MERCHANDISE STORES	452	23	26,684,777	29	62,322,871
DEPARTMENT STORES	4521	5	9,948,345	7	11,739,798
GENERAL MERCHANDISE STORES	4529	18	16,736,432	22	50,583,073
E-COMMERCE & MAIL ORDER	4541	291	2,860,494	401	5,353,745
MISCELLANEOUS RETAILERS	453, 4542, 4543	742	10,525,569	925	19,217,861
AGRICULTURE, FORESTRY, FISHING	11	7	15,740	22	94,323
MINING	21	4	48,330	7	35,536
UTILITIES	22	4	7,010	5	53,595
CONSTRUCTION	23	595	18,135,754	824	56,909,636
CONSTRUCTION OF BUILDINGS	236	144	8,934,461	235	32,896,455
HEAVY CONSTRUCTION & HIGHWAYS	237	31	1,005,781	38	1,997,453
SPECIAL TRADE CONTRACTORS	238	420	8,195,512	551	22,015,728
MANUFACTURING	31-33	407	3,870,540	523	12,333,613
WHOLESALE TRADE	42	1,140	18,428,698	1,478	36,788,391
DURABLE GOODS	423	805	15,307,580	1,041	26,248,359
NONDURABLE GOODS	424	327	3,082,558	424	10,402,670
ELECTRONIC MARKETS, AGENTS & BROKERS	425	8	38,560	13	137,362
TRANSPORTATION & WAREHOUSING	48-49	23	245,951	37	773,099
INFORMATION	51	343	9,653,567	403	22,350,084
FINANCE, INSURANCE	52	79	692,522	98	2,878,448
REAL ESTATE, RENTAL/LEASING	53	176	4,542,002	235	12,539,143
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	317	3,720,990	454	7,285,862
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	401	3,653,183	586	7,742,844
ARTS, ENTERTAINMENT & RECREATION	71	49	1,046,630	84	3,680,091
ACCOMMODATIONS & FOOD SERVICES	72	151	23,348,123	273	49,546,292
ACCOMMODATIONS	721	19	4,694,199	31	6,435,578
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	132	18,653,924	242	43,110,714
OTHER SERVICES	81	300	6,671,930	501	14,928,892
REPAIR & MAINTENANCE	811	185	5,277,666	324	12,016,215
PERSONAL SERVICE	812	81	1,170,471	140	2,570,556
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	34	223,793	37	342,121
PUBLIC ADMINISTRATION, OTHER	92.00	6	19,427	10	40,554
TOTAL ALL INDUSTRIES		6,020	\$201,560,377	8,285	\$454,548,061

*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, 2014

INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>\$1,170,783,851</u>	<u>\$802,044,346</u>	<u>\$4,410,446</u>
CROP & ANIMAL PRODUCTION	111,112	324,075,762	174,007,861	980,700
FORESTRY & LOGGING	113	542,240,255	448,022,411	1,724,931
FISHING & HUNTING	114	106,588,674	25,639,811	132,181
AG & FORESTRY SUPPORT ACTIVITIES	115	197,879,160	154,374,263	1,572,634
<u>MINING</u>	<u>21</u>	<u>139,267,562</u>	<u>122,377,110</u>	<u>673,221</u>
SAND & GRAVEL, QUARRYING	2123	83,883,608	74,574,781	403,547
OTHER EXTRACTION AND SUPPORT ACTIVITIES	211, 2121, 2122, 213	55,383,954	47,802,329	269,674
<u>UTILITIES</u>	<u>22</u>	<u>700,839,945</u>	<u>529,460,606</u>	<u>6,951,703</u>
HYDROELECTRIC POWER GENERATION	221111	9,897,574	7,977,816	94,891
ALTERNATIVE POWER GENERATION	221114-221117	2,896,507	2,753,631	23,426
OTHER ELECTRIC POWER GENERATION	221112, 221113, 221118	11,221,705	5,345,861	36,583
ELECTRIC POWER TRANSMISSION & DISTRIBUTION	22121, 221122	134,024,855	124,706,223	1,207,019
NATURAL GAS DISTRIBUTION	2212	108,046,863	10,781,717	93,973
WATER & SEWER	2213	434,752,441	377,895,358	5,495,811
<u>CONSTRUCTION</u>	<u>23</u>	<u>12,606,718,921</u>	<u>11,238,446,263</u>	<u>55,492,912</u>
RESIDENTIAL BUILDING & REMODELING	2361	2,026,450,173	1,851,936,152	9,114,185
NONRESIDENTIAL BUILDING	2362	3,031,683,460	2,718,182,089	12,992,333
HEAVY CONSTRUCTION & HIGHWAYS	237	1,565,901,815	1,304,143,254	6,733,449
SPECIAL TRADE CONTRACTORS	238	5,982,683,473	5,364,184,768	26,652,945
ELECTRICAL	23821	1,223,544,109	1,091,340,898	5,665,516
PLUMBING & HEATING	23822	1,129,978,583	1,002,884,596	4,967,973
PAINTING	23832	209,716,680	195,815,279	957,422
MASONRY/DRYWALL	23814, 23831	310,123,907	285,822,457	1,382,364
ROOFING	23816	258,565,780	239,602,626	1,143,850
OTHER CONTRACTORS	238 not listed above	2,850,754,414	2,548,718,912	12,535,820
<u>MANUFACTURING</u>	<u>31-33</u>	<u>46,360,514,880</u>	<u>34,780,761,559</u>	<u>132,044,055</u>
FOOD PRODUCTS	311	3,466,810,894	1,988,561,384	7,178,400
MILLING OF GRAINS	3112	241,676,869	158,020,869	716,548
FRUITS & VEGETABLES	3114	404,880,260	158,963,087	732,590
DAIRY PRODUCTS	3115	44,471,386	23,812,857	118,260
MEAT PRODUCTS	3116	713,934,034	694,276,744	1,063,887
SEAFOOD PRODUCTS	3117	661,886,960	137,488,400	640,920
BAKERY PRODUCTS	3118	567,885,433	280,211,184	1,353,070
OTHER FOOD ITEMS	3111, 3113, 3119	832,075,952	535,788,243	2,553,125
BEVERAGES	312	655,005,587	425,955,451	2,072,697
TEXTILES	313,314	212,672,400	119,538,278	589,097
APPAREL	315	72,306,248	40,817,436	208,209
LEATHER & ALLIED PRODUCTS	316	14,825,996	8,494,980	42,156
LUMBER & WOOD PRODUCTS	321	2,080,549,587	1,294,806,793	5,208,897
SAWMILLS	3211	795,622,823	497,909,369	1,799,683
PLYWOOD & TRUSSES	3212	339,026,096	208,967,299	837,161
MILLWORK, WINDOWS, WOOD PRODUCTS	3219	945,900,668	587,930,125	2,572,053
PAPER PRODUCTS	322	1,621,487,907	950,170,076	3,706,273
PULP & PAPER MILLS	3221	1,200,597,228	656,796,906	2,331,899
OTHER PAPER PRODUCTS	3222	420,890,679	293,373,170	1,374,374
COMMERCIAL PRINTING	323	288,075,343	224,586,794	1,152,578
PETROLEUM & COAL PRODUCTS	324	6,091,360,396	5,464,783,359	26,677,162
PETROLEUM REFINING	32411	5,931,157,931	5,349,269,291	26,122,721
ASPHALT/PETROLEUM/COAL PRODUCTS	32412, 32419	160,202,465	115,514,068	554,441
CHEMICALS	325	1,711,152,811	1,037,161,217	4,910,844
CHEMICALS , PESTICIDES & FERTILIZERS	3251, 3253	423,650,885	289,814,893	1,422,785
PHARMACEUTICALS	3254	299,839,186	174,146,481	911,425
RESIN, SYNTHETIC FIBERS & FILAMENTS	3252	374,424,041	220,116,527	843,467
PAINT, COATING & ADHESIVES	3255	33,755,761	22,003,127	106,409
SOAP, CLEANING COMPOUND & TOILETRIES	3256	307,537,561	166,460,114	807,154
OTHER CHEMICAL PRODUCTS	3259	271,945,377	164,620,075	819,604

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
4TH QUARTER, 2014

INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
PLASTICS & RUBBER PRODUCTS	326	768,663,920	462,694,887	2,197,065
NONMETALLIC MINERALS	327	768,865,068	590,401,420	2,750,300
PRIMARY METALS	331	833,720,568	621,199,600	2,510,001
IRON & STEEL MILLS	3311, 3312	286,191,678	178,588,674	839,477
ALUMINUM SMELTING	3313	319,104,142	302,950,175	1,000,704
OTHER NONFERROUS METALS	3314	39,472,941	36,300,127	175,591
FOUNDRIES	3315	188,951,807	103,360,624	494,229
FABRICATED METAL PRODUCTS	332	1,557,055,407	1,048,259,192	4,803,447
MACHINERY	333	1,634,260,810	859,133,322	4,096,540
FARM & CONSTRUCTION IMPLEMENTS	3331	133,401,125	70,692,257	342,677
INDUSTRIAL MACHINERY	3332	292,729,938	137,106,065	674,398
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	1,208,129,747	651,835,000	3,079,465
COMPUTERS & ELECTRONICS	334	2,869,538,876	1,442,289,557	6,882,417
COMPUTER HARDWARE	3341	227,435,329	36,106,821	196,596
TELEPHONE & COMMUNICATIONS EQUIPMENT	3342	137,802,751	56,093,714	302,142
AUDIO & VIDEO EQUIPMENT	3343	74,697,032	31,200,294	154,741
SEMICONDUCTORS	3344	793,025,316	390,483,341	1,705,923
INSTRUMENTS	3345	1,612,636,374	912,096,002	4,381,617
SOFTWARE, OTHER MAGNETIC & OPTICAL MEI	3346	23,942,074	16,309,385	141,398
ELECTRICAL EQUIPMENT & APPLIANCES	335	600,257,901	306,311,539	1,428,233
LIGHTING EQUIPMENT	3351	119,425,019	35,932,080	175,892
HOUSEHOLD APPLIANCES	3352	4,962,265	3,212,414	15,483
OTHER ELECTRIC EQUIPMENT	3353, 3359	475,870,617	267,167,045	1,236,858
TRANSPORTATION EQUIPMENT	336	19,598,774,714	16,964,832,937	51,127,527
MOTOR VEHICLES & PARTS	3361, 3362, 3363	538,767,885	333,715,518	1,619,092
AIRCRAFT, AEROSPACE & PARTS	3364	18,625,936,660	16,327,526,318	48,020,338
SHIPS & BOATS	3366	405,761,099	279,836,531	1,372,326
RAILROAD, OTHER TRANSPORTATION EQUIP.	3365, 3369	28,309,070	23,754,570	115,771
FURNITURE & RELATED PRODUCTS	337	357,109,203	244,714,764	1,203,086
OTHER MANUFACTURING	339	1,158,021,244	686,048,573	3,299,126
OTHER MEDICAL EQUIP & SUPPLIES	339112-339115	120,175,733	69,492,091	366,830
DENTAL LABORATORIES	339116	59,581,718	52,520,992	308,219
SPORTING AND ATHLETIC GOODS	33992	244,728,874	67,752,394	334,661
ALL OTHER MISCELLANEOUS MFG	3399 not listed above	733,534,919	496,283,096	2,289,416
WHOLESALE TRADE	42	42,534,986,277	26,770,100,992	125,401,680
DURABLE GOODS	423	21,531,846,266	13,511,581,743	67,626,624
MOTOR VEHICLES & PARTS	4231	2,891,780,556	2,664,102,792	13,124,852
FURNITURE & HOME FURNISHINGS	4232	417,033,428	301,762,292	1,493,728
LUMBER & CONSTRUCTION MATERIALS	4233	1,591,451,233	1,049,665,775	4,950,426
PROFESSIONAL & COMMERCIAL EQUIPMENT	4234	3,608,201,824	2,632,905,222	13,601,375
METAL & MINERAL (except Petroleum)	4235	906,510,840	601,299,371	2,864,852
ELECTRICAL EQUIPMENT	4236	3,071,844,907	2,072,487,422	11,254,041
HARDWARE, PLUMBING, HEATING EQUIPMENT	4237	921,222,947	760,311,141	3,651,099
MACHINERY & EQUIPMENT	4238	4,081,397,411	2,697,207,238	12,692,093
SPORTING & RECREATIONAL GOODS & SUPPL	423910	361,631,878	165,236,998	826,910
TOY & HOBBY GOODS & SUPPLIES	423920	2,816,797,123	75,352,079	415,918
OTHER MISCELLANEOUS DURABLE GOODS	423930, 423940, 423990	863,974,119	491,251,413	2,751,330
NONDURABLE GOODS:	424	20,669,734,257	13,102,646,837	56,561,549
PAPER & PAPER PRODUCTS	4241	713,871,785	511,113,619	2,368,944
DRUGS & SUNDRIES	4242	2,432,680,593	2,196,302,855	5,937,337
APPAREL	4243	1,146,751,136	353,891,315	1,757,829
FOOD PRODUCTS	4244	9,180,403,974	5,227,547,540	22,836,483
FARM PRODUCTS	4245	693,537,811	152,428,616	795,175
CHEMICALS & PLASTICS	4246	881,495,402	649,660,492	3,136,276
PETROLEUM PRODUCTS	4247	1,394,340,355	1,090,372,273	5,527,053

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
4TH QUARTER, 2014

INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
BEER & ALE	424810	228,704,816	214,620,419	1,041,557
WINE & DISTILLED ALCOHOLIC BEVERAGES	424820	1,020,669,503	777,427,100	3,783,030
FARM SUPPLIES	42491	629,931,362	470,956,756	2,359,043
TOBACCO & TOBACCO PRODUCTS	42494	354,040,537	273,109,475	1,318,587
OTHER MISC NONDURABLE GOODS	4249 not listed above	1,993,306,983	1,185,216,377	5,700,235
ELECTRONIC MARKETS, AGENTS, BROKERS	425	333,405,754	155,872,412	1,213,507
RETAIL TRADE	44-45	34,668,592,921	29,612,163,734	147,393,538
MOTOR VEHICLES & PARTS	441	5,830,032,153	5,184,942,158	26,231,834
NEW & USED AUTO DEALERS	4411	4,585,750,228	4,167,051,326	21,178,045
RV, BOAT, MOTORCYCLE DEALERS	4412	421,966,137	303,746,448	1,562,924
AUTOMOTIVE PARTS & TIRES	4413	822,315,788	714,144,384	3,490,865
FURNITURE & HOME FURNISHINGS	442	870,376,834	784,818,306	3,782,678
ELECTRONICS & APPLIANCES	443	1,726,010,501	1,480,137,191	8,162,362
HOUSEHOLD APPLIANCES	443141	112,477,297	110,870,280	533,853
ELECTRONIC STORES	443142	1,613,533,204	1,369,266,911	7,628,509
BLDG. MATERIALS, GARDEN SUPPLIES	444	1,996,907,915	1,845,867,808	8,891,389
BUILDING MATERIALS	4441	1,743,949,435	1,629,970,963	7,844,374
LAWN & GARDEN SUPPLIES	4442	252,958,480	215,896,845	1,047,015
FOOD & BEVERAGES (OFF-PREMISES)	445	4,227,770,634	4,015,718,259	19,198,428
GROCERY & CONVENIENCE STORES	4451	3,747,372,838	3,604,400,323	17,313,495
OTHER FOOD STORES/SPECIALTY FOODS	4452	351,087,112	291,780,897	1,313,947
BEER, WINE AND LIQUOR STORES	4453	129,310,684	119,537,039	570,986
DRUG STORES & PERSONAL CARE STORES	446	2,052,311,746	1,853,918,682	9,061,347
GAS STATIONS (INCL. CONVENIENCE STORES)	447	2,543,195,542	2,063,322,342	10,002,277
APPAREL & ACCESSORIES	448	1,688,145,566	1,352,025,654	6,485,704
CLOTHING STORES	4481	1,354,372,828	1,061,353,116	5,094,623
SHOE STORES	4482	107,031,669	103,563,747	489,160
JEWELRY & LUGGAGE STORES	4483	226,741,069	187,108,791	901,921
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	997,864,029	830,982,017	4,097,669
SPORTING GOODS	45111	619,853,486	507,772,460	2,517,225
HOBBY & TOY STORES	45112	184,926,555	150,265,346	716,301
SEWING SUPPLIES	45113	54,237,480	51,155,003	245,894
MUSICAL INSTRUMENTS	45114	43,397,288	36,802,019	190,073
BOOK, PERIODICAL & MUSIC STORES	45121	95,449,220	84,987,189	428,176
DEPARTMENT STORES	4521	1,080,184,864	1,054,488,420	5,066,323
GENERAL MERCHANDISE STORES	4529	5,984,788,792	5,151,674,579	25,109,587
E-COMMERCE & MAIL ORDER	4541	2,175,577,478	1,258,901,079	6,724,552
MISCELLANEOUS RETAILERS	453, 4542, 4543	3,495,426,867	2,735,367,239	14,579,388
TRANSPORTATION	48-492	1,817,254,340	1,191,938,896	7,997,937
AIR TRANSPORTATION	481	241,130,575	22,134,332	181,976
RAILROADS	482	22,050,634	21,818,834	250,818
WATER TRANSPORTATION	483	51,305,152	33,541,033	121,917
TRUCK TRANSPORTATION	484	344,673,114	219,658,630	1,738,588
TRANSIT & GROUND PASSENGER TRANSPORT	485	50,232,234	42,704,587	548,106
PIPELINE TRANSPORTATION	486			
SCENIC & SIGHTSEEING TRANSPORTATION	487	55,895,157	14,886,967	90,368
SUPPORT ACTIVITIES FOR TRANSPORTATION	488	1,007,538,127	796,656,605	4,661,705
POSTAL SERVICE, COURIERS AND MESSENGERS	491, 492	42,017,557	38,126,118	388,707
WAREHOUSING & STORAGE	493	211,343,515	191,232,705	1,015,857
INFORMATION	51	5,628,553,451	4,654,328,395	41,529,859
PUBLISHING (EXCEPT INTERNET)	511	1,220,318,803	735,990,235	4,789,849
NEWSPAPERS	51111	164,128,267	136,062,925	550,098
BOOKS & PERIODICALS	51112, 51113	151,345,702	122,091,551	795,354
SOFTWARE	5112	826,845,859	409,054,478	2,586,157
OTHER PUBLISHERS	51114, 51119	77,998,975	68,781,281	858,240
MOTION PICTURE PRODUCTION	512	281,575,270	244,217,816	2,487,889
RADIO & TV BROADCASTING, CABLE TV	515	546,746,697	434,942,772	4,782,628

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
4TH QUARTER, 2014

INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
TELEPHONE & TELECOMMUNICATIONS	517	2,789,740,044	2,682,250,549	22,930,553
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS	518	506,402,981	332,919,123	4,064,180
OTHER INFORMATION SERVICES	519	283,769,656	224,007,900	2,474,760
<u>FINANCE, INSURANCE, REAL ESTATE</u>	<u>52-53</u>	<u>10,982,669,750</u>	<u>8,237,023,996</u>	<u>94,082,732</u>
BANKS & CREDIT UNIONS	522	4,538,613,009	3,403,931,194	48,035,260
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	1,491,832,354	1,206,919,551	12,780,488
INSURANCE AGENTS & BROKERS	524	2,086,806,704	1,068,089,634	8,994,701
REAL ESTATE AGENTS & BROKERS	531	1,323,029,040	1,255,357,692	17,368,346
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	1,411,750,738	1,172,383,618	6,109,577
LESSORS OF NONFINANCIAL INTANGIBLES	533	130,637,905	130,342,307	794,360
<u>BUSINESS, PERSONAL AND OTHER SERVICES</u>	<u>54-92</u>	<u>37,950,734,751</u>	<u>29,600,680,538</u>	<u>336,482,146</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICE</u>	<u>54</u>	<u>13,798,899,099</u>	<u>9,759,647,038</u>	<u>123,179,253</u>
LEGAL SERVICES	5411	1,335,994,779	1,236,538,648	18,105,884
ACCOUNTING SERVICES	5412	1,175,986,846	1,133,192,068	16,801,817
ARCHITECTURAL SERVICES	54131	364,357,297	299,078,923	4,413,918
ENGINEERING SERVICES	54133	1,537,403,074	1,246,513,720	12,717,791
OTHER RELATED SERVICES	54132, 54134-54138	214,864,030	187,374,870	2,366,074
SPECIALIZED DESIGN SERVICES	5414	313,605,975	261,557,242	2,722,201
COMPUTER SYSTEM DESIGN SERVICES	5415	4,155,582,044	2,023,563,444	23,872,982
CONSULTING SERVICES	5416	2,479,729,936	1,943,795,134	26,044,538
SCIENTIFIC RESEARCH & DEVELOPMENT SERVICE	5417	728,521,591	372,846,009	3,191,118
ADVERTISING & PUBLIC RELATIONS	5418	407,758,949	320,739,934	4,370,469
OTHER PROFESSIONAL SERVICES	5419	1,085,094,578	734,447,046	8,572,461
MANAGEMENT SERVICES	55	153,541,416	113,107,343	1,405,946
ADMINISTRATIVE & SUPPORT SERVICES	561	4,015,153,757	3,398,587,199	36,134,222
EMPLOYMENT SERVICES	5613	789,223,852	703,730,780	9,310,314
TRAVEL SERVICES	5615	192,473,661	172,895,997	964,818
INVESTIGATION & SECURITY SERVICES	5616	272,732,255	248,545,735	2,921,065
BUILDING SERVICES & JANITORIAL	5617	865,489,154	836,008,282	7,618,226
OTHER	5611, 5612, 5614, 5619	1,895,234,835	1,437,406,405	15,319,799
WASTE TREATMENT/ COLLECTION	562	888,803,093	795,070,941	8,203,520
SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)	61	802,124,342	401,851,826	5,289,440
HEALTH SERVICES	62	10,609,717,048	8,266,584,716	115,785,803
AMBULATORY HEALTH CARE SERVICES	621	5,462,231,549	4,628,692,988	66,102,394
PHYSICIANS	6211	2,171,615,479	1,789,456,526	26,523,121
DENTISTS	6212	818,234,866	809,657,648	12,104,670
OTHER HEALTH PRACTITIONERS	6213	892,322,331	842,624,452	11,833,018
OUTPATIENT CARE CENTERS	6214	748,879,955	589,971,180	8,303,155
MEDICAL & DIAGNOSTIC LABORATORIES	6215	341,836,044	191,234,083	2,842,886
HOME HEALTH CARE	6216	244,886,081	233,543,699	2,375,767
OTHER AMBULATORY HEALTH CARE	6219	244,456,793	172,205,400	2,119,777
HOSPITALS	622	3,977,339,338	2,768,300,640	40,396,797
NURSING & RETIREMENT HOMES	623	667,687,575	580,159,789	6,023,660
SOCIAL SERVICES & DAY CARE	624	502,458,586	289,431,299	3,262,952
ARTS, ENTERTAINMENT, & RECREATION	71	850,187,047	683,462,305	6,800,452
PERFORMING ARTS, SPECTATOR SPORTS	711	392,042,140	298,780,480	3,642,580
MUSEUMS, HISTORICAL SITES, ETC.	712	15,749,961	4,670,771	44,254
AMUSEMENT, GAMBLING, RECREATION	713	442,394,946	380,011,054	3,113,618
ACCOMMODATIONS	721	707,105,704	674,225,022	3,553,552
RESTAURANTS, FOOD SERVICES	7223, 7225	3,081,660,744	3,021,506,491	15,142,596
DRINKING PLACES	7224	221,102,792	200,832,164	1,163,671
AUTO REPAIR & SERVICES	8111	679,526,175	648,273,982	3,195,102
OTHER REPAIR SERVICES	8112, 8113, 8114	591,190,810	448,458,955	2,452,098
PERSONAL SERVICES	812	1,070,690,553	996,515,264	11,717,745
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	504,510,295	490,074,724	6,762,318
DEATH CARE SERVICES	8122	52,124,680	50,854,587	591,314
LAUNDRY & DRY CLEANING	8123	107,322,389	104,735,579	658,945
OTHER PERSONAL SERVICES	8129	406,733,189	350,850,374	3,705,168
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	250,857,106	116,376,225	1,403,726
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>231,628,886</u>	<u>77,630,203</u>	<u>1,072,089</u>
TOTAL ALL INDUSTRIES		194,773,713,985	\$147,732,008,276	\$953,493,155

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
4TH QUARTER, 2014

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$28,181,438,381</u>	<u>\$15,466,922,034</u>	<u>\$1,005,350,327</u>
MOTOR VEHICLES & PARTS	441	4,289,786,010	3,386,291,335	220,108,980
NEW & USED AUTO DEALERS	4411	3,474,302,849	2,750,929,966	178,810,480
RV, BOAT, MOTORCYCLE DEALERS	4412	312,113,243	201,218,443	13,079,201
AUTOMOTIVE PARTS & TIRE	4413	503,369,918	434,142,926	28,219,299
FURNITURE & HOME FURNISHING	442	652,516,753	590,744,410	38,398,395
ELECTRONICS & APPLIANCE STORES	443	1,166,770,237	949,238,556	61,700,545
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,344,151,060	1,248,339,894	81,142,128
BUILDING MATERIALS	4441	1,181,916,050	1,113,228,447	72,359,875
LAWN & GARDEN SUPPLIES & EQUIP.	4442	162,235,010	135,111,447	8,782,253
FOOD & BEVERAGE STORES	445	3,882,236,516	965,661,318	62,768,005
GROCERY & CONVENIENCE STORES	4451	3,603,242,822	859,822,572	55,888,492
OTHER FOOD & BEVERAGE STORES	4452, 4453	278,993,694	105,838,746	6,879,513
DRUG/HEALTH STORES	446	1,739,338,955	520,041,385	33,802,705
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,193,306,860	391,388,444	25,440,270
APPAREL & ACCESSORIES	448	1,562,516,022	1,256,946,357	81,701,524
CLOTHING & SHOE STORES	4481, 4482	1,351,664,718	1,088,897,871	70,778,365
JEWELRY & LUGGAGE STORES	4483	210,851,304	168,048,486	10,923,159
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	819,320,741	684,624,725	44,500,645
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	735,736,002	608,963,520	39,582,657
BOOK STORES & NEWS DEALERS	4512	83,584,739	75,661,205	4,917,988
GENERAL MERCHANDISE STORES	452	6,779,376,617	3,189,945,248	207,346,447
DEPARTMENT STORES	4521	1,068,823,063	916,752,973	59,588,944
GENERAL MERCHANDISE STORES	4529	5,710,553,554	2,273,192,275	147,757,503
E-COMMERCE & MAIL ORDER	4541	1,607,413,252	713,025,063	46,346,645
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,144,705,358	1,570,675,299	102,094,038
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>70,153,560</u>	<u>31,843,039</u>	<u>2,069,833</u>
<u>MINING</u>	<u>21</u>	<u>16,537,304</u>	<u>12,527,118</u>	<u>814,266</u>
<u>UTILITIES</u>	<u>22</u>	<u>32,776,780</u>	<u>15,650,214</u>	<u>1,017,270</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>7,564,273,677</u>	<u>5,784,451,094</u>	<u>375,989,732</u>
CONSTRUCTION OF BUILDINGS	236	4,235,522,731	3,177,942,231	206,566,424
HEAVY CONSTRUCTION & HIGHWAYS	237	832,585,887	526,231,305	34,205,048
SPECIAL TRADE CONTRACTORS	238	2,496,165,059	2,080,277,558	135,218,260
<u>MANUFACTURING</u>	<u>31-33</u>	<u>6,310,893,992</u>	<u>647,926,310</u>	<u>42,115,367</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>5,029,158,566</u>	<u>2,326,276,530</u>	<u>151,208,045</u>
DURABLE GOODS	423	3,833,240,087	1,872,640,946	121,721,710
NONDURABLE GOODS	424	1,178,207,859	448,082,176	29,125,363
ELECTRONIC MARKETS, AGENTS & BROKERS	425	17,710,620	5,553,408	360,972
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>190,908,348</u>	<u>129,893,075</u>	<u>8,443,075</u>
<u>INFORMATION</u>	<u>51</u>	<u>2,116,055,112</u>	<u>1,558,602,156</u>	<u>101,309,161</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>315,229,882</u>	<u>232,159,203</u>	<u>15,090,358</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>1,043,527,114</u>	<u>771,789,744</u>	<u>50,166,377</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>2,746,719,703</u>	<u>702,400,234</u>	<u>45,656,227</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>1,432,002,517</u>	<u>864,180,445</u>	<u>56,171,919</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>320,892,781</u>	<u>289,709,868</u>	<u>18,831,214</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>3,659,960,238</u>	<u>3,517,061,582</u>	<u>228,609,154</u>
ACCOMMODATIONS	721	662,411,898	626,088,409	40,695,806
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,997,548,340	2,890,973,173	187,913,348
<u>OTHER SERVICES</u>	<u>81</u>	<u>1,228,089,928</u>	<u>1,004,811,098</u>	<u>65,312,870</u>
REPAIR & MAINTENANCE	811	898,608,247	713,296,883	46,364,377
PERSONAL SERVICE	812	294,365,587	266,039,930	17,292,666
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	35,116,094	25,474,285	1,655,827
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92-00</u>	<u>17,590,355</u>	<u>16,048,295</u>	<u>1,043,137</u>
TOTAL ALL INDUSTRIES		\$60,276,208,238	\$33,372,252,039	\$2,169,198,332

*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, 2014

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>\$320,444,283</u>	<u>\$293,693,782</u>	<u>\$14,733,019</u>
WATER SUPPLY		290,903,770	265,237,687	13,316,984
MISCELLANEOUS		29,540,513	28,456,095	1,416,035
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>164,087,560</u>	<u>99,015,125</u>	<u>3,811,406</u>
SEWERAGE SYSTEMS		97,541,060	42,716,099	1,644,901
MISCELLANEOUS		66,546,500	56,299,026	2,166,505
<u>POWER</u>	<u>3.873%</u>	<u>1,931,834,372</u>	<u>1,578,540,147</u>	<u>61,139,695</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>383,837,462</u>	<u>381,284,818</u>	<u>14,683,328</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>2,070,238,284</u>	<u>512,622,238</u>	<u>9,728,888</u>
LOCAL/SUBURBAN TRANSIT		231,052,285	64,655,080	1,217,033
TRUCKING		1,565,055,331	322,216,276	6,127,290
RAILROADS		15,915,174	11,901,437	229,223
MISCELLANEOUS		258,215,494	113,849,445	2,155,342
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>329,647,756</u>	<u>235,236,018</u>	<u>1,458,682</u>
LOCAL/SUBURBAN TRANSIT		103,177,785	91,306,809	553,997
TRUCKING		89,582,866	66,773,211	422,145
MISCELLANEOUS		136,887,105	77,155,998	482,540
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>441,860,476</u>	<u>59,848,964</u>	<u>1,120,236</u>
WATER TRANSPORT		216,711,153	26,657,315	513,376
MISCELLANEOUS		225,149,323	33,191,649	606,860
TOTAL		<u>\$5,641,950,193</u>	<u>\$3,160,241,092</u>	<u>\$106,675,254</u>

APPENDIX A: Frequently Asked Questions

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1. General Questions

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

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

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

ii. What are reporting periods?

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

iii. Why is the QBR typically published six months after the end of the reporting period?

There is typically a lag of six months or longer in the publication of QBR data from the close of the quarterly period to the actual publication of the QBR for several reasons:

- **Two-Month Wait Period**

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

- **Data Checks**

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

- **Publication**

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

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

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

v. What is an accrual period?

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

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

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

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

2. SIC and NAICS Codes

vii. What are SIC and NAICS codes?

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

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

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

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

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

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

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

For more information about the B&O tax visit the Department's web site at <http://dor.wa.gov/content/findtaxesandrates/BAndOTax/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/findtaxesandrates/SalesAndUseTaxRates/LocalSales_Use.aspx#TaxRateInfo

or for a specific area, try the Department's Address Lookup system available at

<http://dor.wa.gov/content/findtaxesandrates/salesandusetaxrates/lookupataxrate/>

7. Public Utility Tax

xxviii. What is the public utility tax?

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

xxix. What is operating income?

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

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

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

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

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

xxxii. What are the public utility tax rates?

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

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

Rate information can be found at

http://dor.wa.gov/Content/FindTaxesAndRates/OtherTaxes/tax_pubutil.aspx.

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

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

Still can't find what you are looking for?

Try our [Create-A-Report](#) query tool from our [Get Statistics and Report](#) site.

**Contact the Department of Revenue, Research & Fiscal Analysis division
at 360-534-1550
or email a question to DORSTATISTICS@DOR.WA.GOV.**