

WASHINGTON STATE DEPARTMENT OF REVENUE

QUARTERLY BUSINESS REVIEW

Quarter 1, 2014

**A Compilation of Statistics on
Gross Income, Taxable Retail Sales and Accrued Tax Liability
as reported by Washington State Excise Taxpayers
for January, February and March 2014**

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**The Quarterly Business Review can be found on the Internet at
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OVERVIEW OF BUSINESS ACTIVITY

1st Quarter 2014 (January, February, March 2014)

State gross business income¹ grew \$8.3 billion to \$164.8 billion in the first quarter of 2014, a 5.3 percent increase over the first quarter of 2013.

Gross income increased in most industry groups. Wholesale Trade increased 6.4 percent to \$34 billion. Construction was up 12.1 percent to \$9.4 billion, and Retail Trade saw a 1.4 percent increase to \$27.8 billion. Finance, Insurance and Real Estate were at \$8.5 billion, a 1.9 percent increase over first quarter 2013, and Manufacturing was up 7.7 percent to \$41.5 billion. New and Used Auto Dealers were at \$4.1 billion, a 3.8 percent increase over first quarter 2013. Residential Building & Remodeling increased 10.7 percent to \$1.5 billion, and Nonresidential Building was up 7.5 percent to \$2.2 billion. Industry groups that experienced declines included: the manufacturing of Pharmaceuticals is down 20.7 percent to \$273 million; retail sales by Shoe Stores declined 28.70 percent to \$91 million; and Engineering Services is at \$1.3 billion, a 26 percent decrease.

Statewide, taxable retail sales² were up 4.9 percent to \$27.3 billion compared to the first quarter of 2013. King County was up 6.6 percent, Snohomish County was up 3.2 percent, Spokane County was up 5.3 percent, and Clark County showed an increase of 8.0 percent over first quarter 2013. Pierce County was up 3.9 percent, and Yakima County was up 7.0 percent. Adams County increased 4.7 percent, and Cowlitz County showed a 12.9 percent increase year over year. Although the majority of the counties saw an increase, there were a few counties that had a decline in taxable retail sales: Thurston County was down 2.6 percent compared to first quarter 2013, Pacific County was down 1.6 percent, and Grant County showed a 6.6 percent decrease year over year.

The city of Seattle had a taxable retail sales³ increase of 7.8 percent to \$4.4 billion. Spokane was up 4.5 percent to \$917 million. Bellevue was up 10.1 percent, Edmonds was up 10 percent, and Omak was up 13.7 percent over first quarter of 2013. Only a few cities experienced a decrease in taxable retail sales; Port Angeles was down 7.6 percent, Lacey declined 5.9 percent, and Everett dropped 10 percent compared to first quarter 2013.

¹ Source: Table 1-Washington Gross Business Income.

² Source: Table 3A-County Taxable Retail Sales.

³ Source: Table 4A-City Taxable Retail Sales.

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

INDUSTRY	NAICS	UNITS	1st Quarter, 2014
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>1,560</u>	<u>\$825,186,044</u>
CROP & ANIMAL PRODUCTION	111,112	408	188,088,233
FORESTRY & LOGGING	113	526	468,781,402
FISHING & HUNTING	114	127	42,055,064
AG & FORESTRY SUPPORT ACTIVITIES	115	499	126,261,345
<u>MINING</u>	<u>21</u>	<u>138</u>	<u>108,075,021</u>
SAND & GRAVEL, QUARRYING	2123	98	68,148,345
OTHER EXTRACTION AND SUPPORT ACTIVITIES	211, 2121, 2122, 213	40	39,926,676
<u>UTILITIES</u>	<u>22</u>	<u>691</u>	<u>3,968,849,653</u>
HYDROELECTRIC POWER GENERATION	221111	18	414,144,559
ALTERNATIVE POWER GENERATION	221114-221117	14	35,976,370
OTHER ELECTRIC POWER GENERATION	221112, 221113, 221118	5	133,070,877
ELECTRIC POWER TRANSMISSION & DISTRIBUTION	221121, 221122	55	2,313,423,293
NATURAL GAS DISTRIBUTION	2212	8	303,225,636
WATER & SEWER	2213	591	769,008,918
<u>CONSTRUCTION</u>	<u>23</u>	<u>32,933</u>	<u>9,387,857,549</u>
RESIDENTIAL BUILDING & REMODELING	2361	10,899	1,494,290,182
NONRESIDENTIAL BUILDING	2362	974	2,194,742,549
HEAVY CONSTRUCTION & HIGHWAYS	237	1,051	1,105,121,171
SPECIAL TRADE CONTRACTORS	238	20,009	4,593,703,647
ELECTRICAL	23821	2,624	1,151,286,637
PLUMBING & HEATING	23822	2,709	887,351,691
PAINTING	23832	2,191	136,901,131
MASONRY/DRYWALL	23814, 23831	1,281	243,031,633
ROOFING	23816	795	170,441,522
OTHER CONTRACTORS	238 not listed above	10,409	2,004,691,033
<u>MANUFACTURING</u>	<u>31-33</u>	<u>8,757</u>	<u>41,503,949,107</u>
FOOD PRODUCTS	311	793	3,105,329,413
MILLING OF GRAINS	3112	29	305,574,642
FRUITS & VEGETABLES	3114	59	403,530,849
DAIRY PRODUCTS	3115	19	38,039,775
MEAT PRODUCTS	3116	70	556,845,770
SEAFOOD PRODUCTS	3117	54	674,732,128
BAKERY PRODUCTS	3118	353	412,911,840
OTHER FOOD ITEMS	3111, 3113, 3119	209	713,694,409
BEVERAGES	312	683	517,213,306
TEXTILES	313,314	270	185,453,156
APPAREL	315	142	52,148,916
LEATHER & ALLIED PRODUCTS	316	29	13,013,385
LUMBER & WOOD PRODUCTS	321	437	2,158,027,822
SAWMILLS	3211	85	853,783,656
PLYWOOD & TRUSSES	3212	54	332,295,213
MILLWORK, WINDOWS, WOOD PRODUCTS	3219	298	971,948,953
PAPER PRODUCTS	322	100	1,711,039,233
PULP & PAPER MILLS	3221	34	1,126,003,610
OTHER PAPER PRODUCTS	3222	66	585,035,623
COMMERCIAL PRINTING	323	680	250,852,399
PETROLEUM & COAL PRODUCTS	324	38	7,209,600,005
PETROLEUM REFINING	32411	16	7,022,290,602
ASPHALT/PETROLEUM/COAL PRODUCTS	32412, 32419	22	187,309,403
CHEMICALS	325	287	1,403,246,004
CHEMICALS , PESTICIDES & FERTILIZERS	3251, 3253	72	390,013,940
PHARMACEUTICALS	3254	63	273,213,182
RESIN, SYNTHETIC FIBERS & FILAMENTS	3252	26	363,212,865
PAINT, COATING & ADHESIVES	3255	30	28,987,932
SOAP, CLEANING COMPOUND & TOILETRIES	3256	42	201,736,708
OTHER CHEMICAL PRODUCTS	3259	54	146,081,377

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

INDUSTRY	NAICS	CURRENT UNITS	1st Quarter, 2014
PLASTICS & RUBBER PRODUCTS	326	224	714,439,493
NONMETALLIC MINERALS	327	271	633,614,467
PRIMARY METALS	331	109	828,182,956
IRON & STEEL MILLS	3311, 3312	44	273,994,803
ALUMINUM SMELTING	3313	16	317,129,254
OTHER NONFERROUS METALS	3314	11	46,466,719
FOUNDRIES	3315	38	190,592,180
FABRICATED METAL PRODUCTS	332	1,126	1,403,277,979
MACHINERY	333	635	1,499,563,784
FARM & CONSTRUCTION IMPLEMENTS	3331	71	163,128,594
INDUSTRIAL MACHINERY	3332	119	272,050,953
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	445	1,064,384,237
COMPUTERS & ELECTRONICS	334	501	2,298,714,648
COMPUTER HARDWARE	3341	37	137,703,793
TELEPHONE & COMMUNICATIONS EQUIPMENT	3342	61	105,398,592
AUDIO & VIDEO EQUIPMENT	3343	16	46,868,308
SEMICONDUCTORS	3344	89	632,855,481
INSTRUMENTS	3345	226	1,352,750,359
SOFTWARE, OTHER MAGNETIC & OPTICAL MEDIA	3346	72	23,138,115
ELECTRICAL EQUIPMENT & APPLIANCES	335	146	591,295,533
LIGHTING EQUIPMENT	3351	36	99,890,452
HOUSEHOLD APPLIANCES	3352	10	41,015,157
OTHER ELECTRIC EQUIPMENT	3353, 3359	100	450,389,924
TRANSPORTATION EQUIPMENT	336	467	15,645,169,787
MOTOR VEHICLES & PARTS	3361, 3362, 3363	120	415,001,755
AIRCRAFT, AEROSPACE & PARTS	3364	125	14,873,957,598
SHIPS & BOATS	3366	182	304,750,605
RAILROAD, OTHER TRANSPORTATION EQUIP.	3365, 3369	40	51,459,829
FURNITURE & RELATED PRODUCTS	337	568	304,153,410
OTHER MANUFACTURING	339	1,251	979,613,411
OTHER MEDICAL EQUIP & SUPPLIES	339112-339115	110	104,328,640
DENTAL LABORATORIES	339116	258	41,597,790
SPORTING AND ATHLETIC GOODS	33992	104	242,462,388
ALL OTHER MISCELLANEOUS MFG	3399 not listed above	779	591,224,593
WHOLESALE TRADE	42	14,578	34,007,490,133
DURABLE GOODS	423	8,189	16,229,718,877
MOTOR VEHICLES & PARTS	4231	619	2,471,414,737
FURNITURE & HOME FURNISHINGS	4232	455	323,399,690
LUMBER & CONSTRUCTION MATERIALS	4233	694	1,410,712,891
PROFESSIONAL & COMMERCIAL EQUIPMENT	4234	1,554	3,065,703,965
METAL & MINERAL (except Petroleum)	4235	307	782,395,604
ELECTRICAL EQUIPMENT	4236	1,041	2,155,401,216
HARDWARE, PLUMBING, HEATING EQUIPMENT	4237	519	777,200,146
MACHINERY & EQUIPMENT	4238	1,837	3,744,888,161
SPORTING & RECREATIONAL GOODS & SUPPLIES	423910	347	318,567,978
TOY & HOBBY GOODS & SUPPLIES	423920	84	449,319,256
OTHER MISCELLANEOUS DURABLE GOODS	423930, 423940, 423990	732	730,715,233
NONDURABLE GOODS:	424	6,028	17,512,655,699
PAPER & PAPER PRODUCTS	4241	293	609,558,727
DRUGS & SUNDRIES	4242	354	2,097,593,476
APPAREL	4243	412	995,317,074
FOOD PRODUCTS	4244	1,720	7,139,360,062
FARM PRODUCTS	4245	95	547,776,691
CHEMICALS & PLASTICS	4246	414	1,021,616,820
PETROLEUM PRODUCTS	4247	159	1,800,515,602

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 1st Quarter, 2014

INDUSTRY	NAICS	CURRENT UNITS	1st Quarter, 2014
BEER & ALE	424810	92	192,033,419
WINE & DISTILLED ALCOHOLIC BEVERAGES	424820	479	734,524,764
FARM SUPPLIES	42491	240	703,815,397
TOBACCO & TOBACCO PRODUCTS	42494	62	318,020,518
OTHER MISC NONDURABLE GOODS	4249 not listed above	1,708	1,352,523,149
ELECTRONIC MARKETS, AGENTS, BROKERS	425	361	265,115,557
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>29,834</u>	<u>27,817,811,039</u>
MOTOR VEHICLES & PARTS	441	2,808	5,227,985,933
NEW & USED AUTO DEALERS	4411	1,262	4,120,011,726
RV, BOAT, MOTORCYCLE DEALERS	4412	520	368,728,931
AUTOMOTIVE PARTS & TIRES	4413	1,026	739,245,276
FURNITURE & HOME FURNISHINGS	442	1,290	692,198,554
ELECTRONICS & APPLIANCES	443	1,801	1,341,776,638
HOUSEHOLD APPLIANCES	443141	183	92,304,615
ELECTRONIC STORES	443142	1,618	1,249,472,023
BLDG. MATERIALS, GARDEN SUPPLIES	444	2,023	1,697,335,976
BUILDING MATERIALS	4441	1,365	1,467,397,464
LAWN & GARDEN SUPPLIES	4442	658	229,938,512
FOOD & BEVERAGES (OFF-PREMISES)	445	3,265	3,745,127,785
GROCERY & CONVENIENCE STORES	4451	1,975	3,382,324,246
OTHER FOOD STORES/SPECIALTY FOODS	4452	760	276,744,841
BEER, WINE AND LIQUOR STORES	4453	530	86,058,698
DRUG STORES & PERSONAL CARE STORES	446	1,629	1,688,325,527
GAS STATIONS (INCL. CONVENIENCE STORES)	447	1,549	2,666,703,595
APPAREL & ACCESSORIES	448	2,009	1,106,681,118
CLOTHING STORES	4481	1,368	881,578,137
SHOE STORES	4482	136	90,731,331
JEWELRY & LUGGAGE STORES	4483	505	134,371,650
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	1,950	677,735,536
SPORTING GOODS	45111	983	413,434,133
HOBBY & TOY STORES	45112	258	101,159,780
SEWING SUPPLIES	45113	153	39,607,565
MUSICAL INSTRUMENTS	45114	145	36,027,934
BOOK, PERIODICAL & MUSIC STORES	45121	411	87,506,124
DEPARTMENT STORES	4521	26	738,388,500
GENERAL MERCHANDISE STORES	4529	196	4,403,810,888
E-COMMERCE & MAIL ORDER	4541	1,186	1,020,608,201
MISCELLANEOUS RETAILERS	453, 4542, 4543	10,102	2,811,132,788
<u>TRANSPORTATION</u>	<u>48-492</u>	<u>4,533</u>	<u>2,541,493,180</u>
AIR TRANSPORTATION	481	49	18,062,177
RAILROADS	482	11	33,740,220
WATER TRANSPORTATION	483	41	66,600,903
TRUCK TRANSPORTATION	484	2,449	1,082,888,663
TRANSIT & GROUND PASSENGER TRANSPORT	485	322	136,247,121
PIPELINE TRANSPORTATION	486	4	7,041,811
SCENIC & SIGHTSEEING TRANSPORTATION	487	93	45,226,258
SUPPORT ACTIVITIES FOR TRANSPORTATION	488	1,081	1,056,701,752
POSTAL SERVICE, COURIERS AND MESSENGERS	491, 492	483	94,984,275
<u>WAREHOUSING & STORAGE</u>	<u>493</u>	<u>191</u>	<u>204,710,604</u>
<u>INFORMATION</u>	<u>51</u>	<u>3,189</u>	<u>4,982,160,477</u>
PUBLISHING (EXCEPT INTERNET)	511	789	927,882,015
NEWSPAPERS	51111	104	123,482,966
BOOKS & PERIODICALS	51112, 51113	297	107,311,063
SOFTWARE	5112	296	639,673,426
OTHER PUBLISHERS	51114, 51119	92	57,414,560
MOTION PICTURE PRODUCTION	512	636	205,141,572
RADIO & TV BROADCASTING, CABLE TV	515	140	527,367,959

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 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 1st Quarter, 2014

INDUSTRY	NAICS	CURRENT UNITS	1st Quarter, 2014
TELEPHONE & TELECOMMUNICATIONS	517	652	2,616,583,649
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS	518	672	509,069,814
OTHER INFORMATION SERVICES	519	300	196,115,468
<u>FINANCE, INSURANCE, REAL ESTATE</u>	<u>52-53</u>	<u>10,886</u>	<u>8,515,247,303</u>
BANKS & CREDIT UNIONS	522	1,395	3,570,383,036
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	1,571	1,181,196,922
INSURANCE AGENTS & BROKERS	524	2,511	1,757,437,007
REAL ESTATE AGENTS & BROKERS	531	3,638	881,958,789
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	1,649	1,016,184,925
LESSORS OF NONFINANCIAL INTANGIBLES	533	122	108,086,624
<u>BUSINESS, PERSONAL AND OTHER SERVICES</u>	<u>54-92</u>	<u>91,648</u>	<u>30,883,109,259</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>27,819</u>	<u>10,403,148,150</u>
LEGAL SERVICES	5411	4,875	1,043,146,367
ACCOUNTING SERVICES	5412	2,682	1,141,687,156
ARCHITECTURAL SERVICES	54131	990	294,671,977
ENGINEERING SERVICES	54133	1,609	1,288,551,811
OTHER RELATED SERVICES	54132, 54134-54138	851	150,539,158
SPECIALIZED DESIGN SERVICES	5414	1,731	183,387,073
COMPUTER SYSTEM DESIGN SERVICES	5415	4,205	3,135,508,215
CONSULTING SERVICES	5416	6,356	1,646,265,177
SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	5417	398	536,843,862
ADVERTISING & PUBLIC RELATIONS	5418	940	313,966,045
OTHER PROFESSIONAL SERVICES	5419	3,182	668,581,309
<u>MANAGEMENT SERVICES</u>	<u>55</u>	<u>233</u>	<u>75,306,050</u>
ADMINISTRATIVE & SUPPORT SERVICES	561	12,462	2,975,448,036
EMPLOYMENT SERVICES	5613	889	621,800,829
TRAVEL SERVICES	5615	299	132,480,120
INVESTIGATION & SECURITY SERVICES	5616	657	219,767,396
BUILDING SERVICES & JANITORIAL	5617	7,279	519,262,839
OTHER	5611, 5612, 5614, 5619	3,338	1,482,136,852
WASTE TREATMENT/ COLLECTION	562	464	772,052,750
<u>SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)</u>	<u>61</u>	<u>2,295</u>	<u>556,906,932</u>
<u>HEALTH SERVICES</u>	<u>62</u>	<u>14,082</u>	<u>9,104,319,737</u>
AMBULATORY HEALTH CARE SERVICES	621	12,307	4,833,763,299
PHYSICIANS	6211	2,979	1,940,078,033
DENTISTS	6212	3,291	832,009,002
OTHER HEALTH PRACTITIONERS	6213	5,033	619,154,798
OUTPATIENT CARE CENTERS	6214	534	711,855,837
MEDICAL & DIAGNOSTIC LABORATORIES	6215	168	283,696,123
HOME HEALTH CARE	6216	162	256,890,264
OTHER AMBULATORY HEALTH CARE	6219	140	190,079,242
HOSPITALS	622	106	3,440,477,925
NURSING & RETIREMENT HOMES	623	548	586,336,504
SOCIAL SERVICES & DAY CARE	624	1,121	243,742,009
<u>ARTS, ENTERTAINMENT, & RECREATION</u>	<u>71</u>	<u>3,124</u>	<u>649,647,034</u>
PERFORMING ARTS, SPECTATOR SPORTS	711	1,083	203,270,782
MUSEUMS, HISTORICAL SITES, ETC.	712	64	12,081,571
AMUSEMENT, GAMBLING, RECREATION	713	1,977	434,294,681
ACCOMMODATIONS	721	1,970	604,856,376
RESTAURANTS, FOOD SERVICES	7223, 7225	11,783	3,480,217,662
DRINKING PLACES	7224	1,188	212,729,383
AUTO REPAIR & SERVICES	8111	5,022	623,850,104
OTHER REPAIR SERVICES	8112, 8113, 8114	3,406	421,300,187
PERSONAL SERVICES	812	6,791	704,755,533
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	4,391	240,790,550
DEATH CARE SERVICES	8122	189	49,533,670
LAUNDRY & DRY CLEANING	8123	775	99,445,220
OTHER PERSONAL SERVICES	8129	1,436	314,986,093
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	795	140,890,111
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>221</u>	<u>157,726,074</u>
TOTAL ALL INDUSTRIES		198,945	\$164,745,984,229

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
1ST 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	63,890	986	62,904	0.004840	304
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,586,334	106,636	1,479,699	0.001380	2,042
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	1,077,183	103,087	974,096	0.002750	2,679
4	Insurance Agents/Brokers	14	513,440	1,326	512,114	0.004840	2,479
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	1,226,927	14,873	1,212,054	0.001380	1,673
6	Processing for Hire/Printing and Publishing	10	505,637	13,801	491,836	0.004840	2,380
7	Manufacturing	7	7,211,739	221,534	6,990,205	0.004840	33,833
8	Royalties; Child Care	80	529,446	63,871	465,575	0.004840	2,253
9	Wholesaling	3	49,145,854	16,790,591	32,355,263	0.004840	156,599
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,137,874	169,695	968,180	0.004840	4,686
11	Public or Nonprofit Hospitals	55	2,538,655	561,227	1,977,428	0.015000	29,661
12	For Profit Hospitals, Scientific R&D	135	544,799	367,115	177,685	0.015000	2,665
13	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	574,176	180	573,997	0.004710	2,704
14	Service & Other Activities	4	26,951,826	5,549,928	21,401,898	0.015000	321,028
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	115,329	41,127	74,203	0.016300	1,210
16	Retailing of Interstate Transportation Equip.	19	470,717	138,466	332,251	0.004840	1,608
17	Retailing	2	45,418,551	7,124,222	38,294,329	0.004710	180,366
18	Non-Mfg Aerospace Product Development	188	51,539	4,997	46,542	0.009000	419
19	FAR Part 145 Repair Stations	189	68,507	1,814	66,693	0.002904	194
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	D	D	D	0.002750	D
23	Wholesaling of Solar Energy	128	72,975	755	72,220	0.002750	199
24	Mfg. of Commercial Airplanes or Components	195	858,671	1,982	856,689	0.002904	2,488
25	Whlse of Commercial Airplanes or Components	196	3,817,877	992,589	2,825,288	0.002904	8,205
26	Retailing of Commercial Airplanes or Components	197	11,023,657	553,367	10,470,290	0.002904	30,406
27	Publication of Newspapers	126	118,386	540	117,846	0.003500	412
28	Parimutuel Wagering	193	16,709	14,094	2,615	0.001300	3
29	Processing for Hire Timber Products	300	80,511	425	80,086	0.003424	274
30	Extracting Timber, Extracting for Hire Timber	301	114,157	2,910	111,247	0.003424	381
31	Manufacturing of Timber or Wood Products	302	1,204,872	102,583	1,102,289	0.003424	3,774
32	Wholesaling of Timber or Wood Products	303	2,313,996	1,321,596	992,399	0.003424	3,398
33	Sale of Standing Timber	304	25,339	0	25,339	0.003424	87
34	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
TOTAL B&O TAXES			159,379,576	34,266,316	125,113,260		798,410
STATE SALES TAX AND USE TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
35	Retail Sales Tax	1	45,623,049	18,374,133	27,248,916	0.065000	1,771,180
36	Use Tax	5	1,343,744	0	1,343,744	0.065000	87,343
TOTAL STATE SALES/USE TAX			46,966,793	18,374,133	28,592,660		1,858,523

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
1ST QUARTER, 2014 (\$000)**

STATE PUBLIC UTILITY TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
37	Water Distribution	60	251,134	10,292	240,841	0.050290	12,112
38	Sewer Collection	61	150,349	70,905	79,444	0.038520	3,060
39	Power	49	2,260,604	316,298	1,944,306	0.038734	75,311
40	Gas Dist., Telegraph	26	635,157	2,372	632,785	0.038520	24,375
41	Motor Transportation, Railroad, Railroad Car	8	1,212,869	845,311	367,557	0.019260	7,079
42	Urban Transportation/Vessels Under 65 Feet	12	174,555	63,159	111,396	0.006420	715
43	Other Public Service	13	245,182	185,159	60,023	0.019260	1,156
TOTAL PUBLIC UTILITY TAXES			4,929,848	1,493,496	3,436,352		123,808
OTHER TAXES							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
44	Motor Vehicle Sales/Leases	120	2,420,198	0	2,420,198	0.003000	7,261
45	Litter Tax	36	16,130,335	0	16,130,335	0.000150	2,420
46	Tobacco Products	20	6,203	0	6,203	0.950000	5,893
47	Cigar Tax (\$0.67 or more)	194	Cigars	0	510	\$.65 /Cigar	331
48	Little Cigar Tax	198	Cigars	0	6,408	\$.15 /Cigar	969
49	Moist Snuff (1.2 oz. or less)	162	Units	0	9,321	\$ 2.52 /Unit	23,546
50	Moist Snuff (more than 1.2 oz.)	163	Units	0	130	\$ 2.10 /Unit	274
51	Spirit Sales to Licensees	251	30,669	668	30,001	0.137000	4,110
52	Spirit Sales to Consumers	252	120,095	16	120,078	0.205000	24,616
53	Spirits Liter Sales to Licensees	253	Liters	0	2,036	\$ 2.4408/Liter	4,970
54	Spirits Liter Sales to Consumers	254	Liters	0	7,024	\$ 3.7708/Liter	26,486
55	Refuse Collection	64	371,245	118,943	252,302	0.036000	9,083
56	Petroleum Products Tax (N/A)	57	0	0	0	0.000000	0
57	Hazardous Substance	65	7,449,379	227,248	7,222,131	0.007000	50,555
58	IMR	79	36,601	0	36,601	0.060000	2,196
59	Solid Fuel Burning Device Fee	59	Devices	0	2	\$ 30.00 /Device	45
60	Syrup Tax	54	Gallons	0	1,810	\$ 1.00 /Gal	1,810
61	Tire Fee	73	Tires	0	880	\$.90 /Tire	792
62	State/Local Enhanced 911, TRS, WTAP	793	Switch Lines	0	4,761	\$0.95/Line	4,523
63	Wireless State/Local Enhanced 911 Tax	794	Radio Lines	0	14,778	\$0.95/Line	14,039
64	VOIP State/Local Enhanced 911 Tax	795	VOIP Lines	0	2,924	\$0.95/Line	2,777
65	E911 Prepaid Wireless	796	Prepaid Lines	0	2,152	\$0.95/Line	2,044
TOTAL OTHER TAXES							188,741
TOTAL STATE TAXES**							\$2,969,482

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 1, 2013 to Quarter 1, 2014
(Dollars in Thousands)

County	1st Quarter, 2013	1st Quarter, 2014	Percent Change
Adams	\$57,237	\$59,953	4.7%
Asotin	\$57,804	\$59,449	2.8%
Benton	\$715,433	\$715,827	0.1%
Chelan	\$277,156	\$300,196	8.3%
Clallam	\$203,287	\$206,336	1.5%
Clark	\$1,070,976	\$1,156,100	7.9%
Columbia	\$14,585	\$25,214	72.9%
Cowlitz	\$298,002	\$336,381	12.9%
Douglas	\$164,453	\$173,126	5.3%
Ferry	\$8,518	\$9,266	8.8%
Franklin	\$252,665	\$264,225	4.6%
Garfield	\$5,580	\$4,254	-23.8%
Grant	\$393,721	\$367,562	-6.6%
Grays Harbor	\$178,252	\$195,194	9.5%
Island	\$162,092	\$175,707	8.4%
Jefferson	\$86,313	\$81,362	-5.7%
King	\$10,265,549	\$10,943,896	6.6%
Kitsap	\$736,296	\$770,882	4.7%
Kittitas	\$144,676	\$158,280	9.4%
Klickitat	\$40,536	\$52,770	30.2%
Lewis	\$234,870	\$241,993	3.0%
Lincoln	\$21,740	\$22,164	2.0%
Mason	\$110,710	\$113,723	2.7%
Okanogan	\$101,391	\$113,277	11.7%
Pacific	\$47,570	\$46,827	-1.6%
Pend Oreille	\$29,869	\$34,478	15.4%
Pierce	\$2,784,665	\$2,891,986	3.9%
San Juan	\$59,639	\$69,771	17.0%
Skagit	\$506,437	\$517,780	2.2%
Skamania	\$17,198	\$17,738	3.1%
Snohomish	\$2,499,143	\$2,579,542	3.2%
Spokane	\$1,652,727	\$1,740,041	5.3%
Stevens	\$73,010	\$78,608	7.7%
Thurston	\$932,883	\$908,482	-2.6%
Wahkiakum	\$6,662	\$6,692	0.5%
Walla Walla	\$164,125	\$169,674	3.4%
Whatcom	\$757,059	\$754,897	-0.3%
Whitman	\$138,427	\$137,805	-0.4%
Yakima	\$714,301	\$764,428	7.0%
Total	\$25,985,555	\$27,265,889	4.9%

TABLE 3: TAXABLE RETAIL SALES FOR ADAMS AND ASOTIN COUNTIES
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 1st Quarter 2014

INDUSTRY	NAICS	UNITS	ADAMS*	UNITS	ASOTIN*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>976</u>	<u>\$20,748,146</u>	<u>951</u>	<u>\$36,382,927</u>
MOTOR VEHICLES & PARTS	441	62	3,207,010	51	3,021,187
NEW & USED AUTO DEALERS	4411	14	1,085,162	12	1,287,825
RV, BOAT, MOTORCYCLE DEALERS	4412	9	1,732	10	777,861
AUTOMOTIVE PARTS & TIRE	4413	39	2,120,116	29	955,501
FURNITURE & HOME FURNISHING	442	37	432,969	28	592,262
ELECTRONICS & APPLIANCE STORES	443	81	965,406	86	977,185
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	75	2,068,851	59	1,319,284
BUILDING MATERIALS	4441	54	1,624,394	45	1,198,755
LAWN & GARDEN SUPPLIES & EQUIP.	4442	21	444,457	14	120,529
FOOD & BEVERAGE STORES	445	24	816,109	24	1,993,075
GROCERY & CONVENIENCE STORES	4451	9	801,979	5	1,904,487
OTHER FOOD & BEVERAGE STORES	4452, 4453	15	14,130	19	88,588
DRUG/HEALTH STORES	446	60	163,245	68	640,710
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	23	3,052,615	0	0
APPAREL & ACCESSORIES	448	80	141,804	89	323,056
CLOTHING & SHOE STORES	4481, 4482	74	136,523	80	198,138
JEWELRY & LUGGAGE STORES	4483	6	5,281	9	124,918
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	63	916,103	87	798,175
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	46	145,879	65	737,106
BOOK STORES & NEWS DEALERS	4512	17	770,224	22	61,069
GENERAL MERCHANDISE STORES	452	11	4,770,401	14	24,047,395
DEPARTMENT STORES	4521	4	66,128	4	44,184
GENERAL MERCHANDISE STORES	4529	7	4,704,273	10	24,003,211
E-COMMERCE & MAIL ORDER	4541	136	528,849	138	931,152
MISCELLANEOUS RETAILERS	453, 4542, 4543	324	3,684,784	307	1,739,446
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>4</u>	<u>9,493</u>	<u>3</u>	<u>12,314</u>
<u>MINING</u>	<u>21</u>	<u>3</u>	<u>51,553</u>	<u>D</u>	<u>D</u>
<u>UTILITIES</u>	<u>22</u>	<u>3</u>	<u>262,917</u>	<u>D</u>	<u>D</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>339</u>	<u>10,818,168</u>	<u>208</u>	<u>5,048,925</u>
CONSTRUCTION OF BUILDINGS	236	69	2,296,427	48	1,457,154
HEAVY CONSTRUCTION & HIGHWAYS	237	30	4,041,202	11	848,433
SPECIAL TRADE CONTRACTORS	238	240	4,480,539	149	2,743,338
<u>MANUFACTURING</u>	<u>31-33</u>	<u>157</u>	<u>1,380,822</u>	<u>166</u>	<u>763,652</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>589</u>	<u>13,347,504</u>	<u>593</u>	<u>3,740,105</u>
DURABLE GOODS	423	410	11,677,914	402	2,609,486
NONDURABLE GOODS	424	176	1,668,830	187	1,118,369
ELECTRONIC MARKETS, AGENTS & BROKERS	425	3	760	4	12,250
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>12</u>	<u>240,156</u>	<u>7</u>	<u>213,846</u>
<u>INFORMATION</u>	<u>51</u>	<u>178</u>	<u>2,779,008</u>	<u>173</u>	<u>2,731,921</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>38</u>	<u>288,530</u>	<u>36</u>	<u>271,208</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>105</u>	<u>1,124,384</u>	<u>94</u>	<u>928,498</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>112</u>	<u>980,249</u>	<u>119</u>	<u>366,933</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>136</u>	<u>410,066</u>	<u>155</u>	<u>915,851</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>10</u>	<u>154,134</u>	<u>12</u>	<u>593,611</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>50</u>	<u>4,099,955</u>	<u>42</u>	<u>6,363,726</u>
ACCOMMODATIONS	721	9	519,097	10	926,807
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	41	3,580,858	32	5,436,919
<u>OTHER SERVICES</u>	<u>81</u>	<u>131</u>	<u>3,242,520</u>	<u>82</u>	<u>1,045,216</u>
REPAIR & MAINTENANCE	811	98	2,378,201	45	623,152
PERSONAL SERVICE	812	26	816,225	25	283,362
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	7	48,094	12	138,702
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>5</u>	<u>15,338</u>	<u>3</u>	<u>36,299</u>
TOTAL ALL INDUSTRIES		2,848	\$59,952,943	2,646	\$59,449,372

*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)
 1st Quarter 2014

INDUSTRY	NAICS	UNITS	BENTON*	UNITS	CHELAN*
RETAIL TRADE	44-45	2,916	\$372,996,554	2,206	\$128,149,862
MOTOR VEHICLES & PARTS	441	191	87,375,900	136	31,558,187
NEW & USED AUTO DEALERS	4411	60	69,873,325	29	24,778,578
RV, BOAT, MOTORCYCLE DEALERS	4412	34	6,737,493	23	1,451,388
AUTOMOTIVE PARTS & TIRE	4413	97	10,765,082	84	5,328,221
FURNITURE & HOME FURNISHING	442	107	13,361,350	85	5,148,318
ELECTRONICS & APPLIANCE STORES	443	281	18,348,406	194	5,515,411
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	155	31,623,840	119	16,256,676
BUILDING MATERIALS	4441	115	28,392,883	89	15,276,525
LAWN & GARDEN SUPPLIES & EQUIP.	4442	40	3,230,957	30	980,151
FOOD & BEVERAGE STORES	445	113	18,748,975	95	10,702,020
GROCERY & CONVENIENCE STORES	4451	37	16,826,154	33	9,688,899
OTHER FOOD & BEVERAGE STORES	4452, 4453	76	1,922,821	62	1,013,121
DRUG/HEALTH STORES	446	222	12,750,757	156	3,658,448
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	41	11,119,926	33	3,945,893
APPAREL & ACCESSORIES	448	234	26,558,477	185	3,964,300
CLOTHING & SHOE STORES	4481, 4482	199	23,072,422	159	3,553,603
JEWELRY & LUGGAGE STORES	4483	35	3,486,055	26	410,697
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	218	15,850,637	169	5,359,615
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	157	13,352,776	124	4,345,091
BOOK STORES & NEWS DEALERS	4512	61	2,497,861	45	1,014,524
GENERAL MERCHANDISE STORES	452	27	90,688,397	24	25,129,581
DEPARTMENT STORES	4521	9	28,437,123	6	6,807,759
GENERAL MERCHANDISE STORES	4529	18	62,251,274	18	18,321,822
E-COMMERCE & MAIL ORDER	4541	326	9,518,987	245	3,464,870
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,001	37,050,902	765	13,446,543
AGRICULTURE, FORESTRY, FISHING	11	18	131,819	21	188,504
MINING	21	5	18,115	6	174,610
UTILITIES	22	14	505,532	9	41,852
CONSTRUCTION	23	1,305	95,625,489	909	47,742,790
CONSTRUCTION OF BUILDINGS	236	351	50,309,937	284	26,986,158
HEAVY CONSTRUCTION & HIGHWAYS	237	55	6,272,462	42	3,776,586
SPECIAL TRADE CONTRACTORS	238	899	39,043,090	583	16,980,046
MANUFACTURING	31-33	679	12,908,207	496	10,346,730
WHOLESALE TRADE	42	1,867	54,261,304	1,387	29,448,606
DURABLE GOODS	423	1,313	40,991,097	979	22,469,062
NONDURABLE GOODS	424	544	13,209,802	398	6,879,690
ELECTRONIC MARKETS, AGENTS & BROKERS	425	10	60,405	10	99,854
TRANSPORTATION & WAREHOUSING	48-49	30	610,935	30	1,358,697
INFORMATION	51	434	32,122,114	362	13,395,116
FINANCE, INSURANCE	52	117	3,989,759	91	1,292,370
REAL ESTATE, RENTAL/LEASING	53	306	12,465,082	227	7,667,617
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	497	10,351,858	354	4,981,440
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	667	14,135,713	451	4,689,082
ARTS, ENTERTAINMENT & RECREATION	71	76	8,535,688	72	3,497,235
ACCOMMODATIONS & FOOD SERVICES	72	348	77,811,868	356	38,366,777
ACCOMMODATIONS	721	39	10,077,675	140	12,802,925
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	309	67,734,193	216	25,563,852
OTHER SERVICES	81	491	19,256,920	345	8,721,180
REPAIR & MAINTENANCE	811	338	15,325,234	241	6,863,461
PERSONAL SERVICE	812	121	3,431,118	71	1,517,512
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	32	500,568	33	340,207
PUBLIC ADMINISTRATION, OTHER	92.00	10	99,751	10	133,255
TOTAL ALL INDUSTRIES		9,780	\$715,826,708	7,332	\$300,195,723

*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)
 1st Quarter 2014

INDUSTRY	NAICS	UNITS	CLALLAM*	UNITS	CLARK*
RETAIL TRADE	44-45	1,949	\$107,352,482	3,835	\$520,609,500
MOTOR VEHICLES & PARTS	441	107	21,283,958	231	106,750,134
NEW & USED AUTO DEALERS	4411	25	15,560,626	63	83,616,983
RV, BOAT, MOTORCYCLE DEALERS	4412	22	1,163,368	40	3,888,019
AUTOMOTIVE PARTS & TIRE	4413	60	4,559,964	128	19,245,132
FURNITURE & HOME FURNISHING	442	77	2,930,169	163	19,031,421
ELECTRONICS & APPLIANCE STORES	443	172	3,750,551	359	20,648,496
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	128	13,733,587	247	55,920,848
BUILDING MATERIALS	4441	91	11,812,368	187	50,755,777
LAWN & GARDEN SUPPLIES & EQUIP.	4442	37	1,921,219	60	5,165,071
FOOD & BEVERAGE STORES	445	71	10,635,400	199	45,312,548
GROCERY & CONVENIENCE STORES	4451	25	10,090,412	81	40,780,826
OTHER FOOD & BEVERAGE STORES	4452, 4453	46	544,988	118	4,531,722
DRUG/HEALTH STORES	446	132	3,340,685	256	16,414,481
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	25	5,419,893	99	19,099,828
APPAREL & ACCESSORIES	448	149	1,644,271	271	25,840,315
CLOTHING & SHOE STORES	4481, 4482	131	1,434,237	232	22,896,274
JEWELRY & LUGGAGE STORES	4483	18	210,034	39	2,944,041
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	169	2,645,827	271	14,611,738
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	124	2,383,162	208	12,475,990
BOOK STORES & NEWS DEALERS	4512	45	262,665	63	2,135,748
GENERAL MERCHANDISE STORES	452	26	28,308,391	31	125,109,784
DEPARTMENT STORES	4521	6	2,724,931	8	29,866,154
GENERAL MERCHANDISE STORES	4529	20	25,583,460	23	95,243,630
E-COMMERCE & MAIL ORDER	4541	244	3,684,714	388	18,023,133
MISCELLANEOUS RETAILERS	453, 4542, 4543	649	9,975,036	1,320	53,846,774
AGRICULTURE, FORESTRY, FISHING	11	15	106,738	28	179,386
MINING	21	6	134,544	8	318,823
UTILITIES	22	7	33,250	12	1,269,295
CONSTRUCTION	23	684	24,490,303	2,566	189,851,749
CONSTRUCTION OF BUILDINGS	236	193	11,567,769	723	81,566,864
HEAVY CONSTRUCTION & HIGHWAYS	237	24	1,799,974	81	13,243,303
SPECIAL TRADE CONTRACTORS	238	467	11,122,560	1,762	95,041,582
MANUFACTURING	31-33	417	4,874,012	944	16,258,799
WHOLESALE TRADE	42	1,215	14,093,787	2,280	79,905,085
DURABLE GOODS	423	860	10,125,608	1,593	65,694,835
NONDURABLE GOODS	424	350	3,956,960	665	13,934,108
ELECTRONIC MARKETS, AGENTS & BROKERS	425	5	11,219	22	276,142
TRANSPORTATION & WAREHOUSING	48-49	37	569,312	89	2,693,262
INFORMATION	51	311	12,366,149	548	81,571,874
FINANCE, INSURANCE	52	73	887,011	128	9,088,416
REAL ESTATE, RENTAL/LEASING	53	152	2,437,745	399	23,089,002
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	316	2,295,725	741	14,768,457
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	440	3,898,501	1,189	30,562,281
ARTS, ENTERTAINMENT & RECREATION	71	54	1,387,912	130	12,378,212
ACCOMMODATIONS & FOOD SERVICES	72	267	21,177,574	652	135,281,397
ACCOMMODATIONS	721	91	3,961,640	41	13,973,417
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	176	17,215,934	611	121,307,980
OTHER SERVICES	81	336	10,084,252	969	37,803,874
REPAIR & MAINTENANCE	811	233	8,837,561	643	30,403,706
PERSONAL SERVICE	812	76	969,898	281	6,931,840
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	27	276,793	45	468,328
PUBLIC ADMINISTRATION, OTHER	92.00	7	146,261	14	470,446
TOTAL ALL INDUSTRIES		6,286	\$206,335,558	14,532	\$1,156,099,858

*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)
 1st Quarter 2014

INDUSTRY	NAICS	UNITS	COLUMBIA*	UNITS	COWLITZ*
RETAIL TRADE	44-45	501	\$2,744,782	2,084	\$154,691,168
MOTOR VEHICLES & PARTS	441	20	289,816	130	47,193,060
NEW & USED AUTO DEALERS	4411	4	138,569	33	36,973,813
RV, BOAT, MOTORCYCLE DEALERS	4412	3	181	19	2,324,108
AUTOMOTIVE PARTS & TIRE	4413	13	151,066	78	7,895,139
FURNITURE & HOME FURNISHING	442	16	97,141	79	3,280,264
ELECTRONICS & APPLIANCE STORES	443	42	232,165	174	4,095,370
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	28	302,909	157	16,879,431
BUILDING MATERIALS	4441	21	293,859	123	13,899,662
LAWN & GARDEN SUPPLIES & EQUIP.	4442	7	9,050	34	2,979,769
FOOD & BEVERAGE STORES	445	8	442,951	76	12,273,755
GROCERY & CONVENIENCE STORES	4451	3	439,121	31	10,985,201
OTHER FOOD & BEVERAGE STORES	4452, 4453	5	3,830	45	1,288,554
DRUG/HEALTH STORES	446	32	87,964	143	4,654,379
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	6	351,887	48	11,744,905
APPAREL & ACCESSORIES	448	50	46,200	141	2,377,530
CLOTHING & SHOE STORES	4481, 4482	48	45,761	126	1,389,354
JEWELRY & LUGGAGE STORES	4483	D	D	15	988,176
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	37	52,424	159	3,213,299
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	25	37,182	119	3,032,365
BOOK STORES & NEWS DEALERS	4512	12	15,242	40	180,934
GENERAL MERCHANDISE STORES	452	8	28,027	25	33,358,394
DEPARTMENT STORES	4521	4	13,846	8	8,636,768
GENERAL MERCHANDISE STORES	4529	4	14,181	17	24,721,626
E-COMMERCE & MAIL ORDER	4541	98	226,151	227	3,552,684
MISCELLANEOUS RETAILERS	453, 4542, 4543	156	587,147	725	12,068,097
AGRICULTURE, FORESTRY, FISHING	11	4	18,345	19	91,798
MINING	21	D	D	9	447,981
UTILITIES	22	D	D	9	68,399
CONSTRUCTION	23	114	13,375,691	1,025	75,486,223
CONSTRUCTION OF BUILDINGS	236	20	794,908	218	51,374,052
HEAVY CONSTRUCTION & HIGHWAYS	237	7	1,656,485	55	6,308,129
SPECIAL TRADE CONTRACTORS	238	87	10,924,298	752	17,804,042
MANUFACTURING	31-33	49	132,394	448	4,852,570
WHOLESALE TRADE	42	252	4,575,585	1,349	21,929,820
DURABLE GOODS	423	164	3,076,219	983	17,056,373
NONDURABLE GOODS	424	85	1,493,011	363	4,864,854
ELECTRONIC MARKETS, AGENTS & BROKERS	425	3	6,355	3	8,593
TRANSPORTATION & WAREHOUSING	48-49	D	D	44	775,201
INFORMATION	51	94	718,477	334	18,058,254
FINANCE, INSURANCE	52	20	52,690	77	1,383,509
REAL ESTATE, RENTAL/LEASING	53	55	1,235,245	233	7,243,376
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	55	114,238	337	3,681,574
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	70	515,274	495	4,906,732
ARTS, ENTERTAINMENT & RECREATION	71	5	23,119	48	1,643,790
ACCOMMODATIONS & FOOD SERVICES	72	23	670,650	215	31,956,068
ACCOMMODATIONS	721	8	313,070	36	2,645,897
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	15	357,580	179	29,310,171
OTHER SERVICES	81	51	900,781	362	8,908,821
REPAIR & MAINTENANCE	811	31	811,271	259	6,984,001
PERSONAL SERVICE	812	14	46,541	77	1,555,850
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	6	42,969	26	368,970
PUBLIC ADMINISTRATION, OTHER	92.00	3	18,929	10	255,841
TOTAL ALL INDUSTRIES		1,300	\$25,214,393	7,098	\$336,381,125

*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)
 1st Quarter 2014

INDUSTRY	NAICS	UNITS	DOUGLAS*	UNITS	FERRY*
RETAIL TRADE	44-45	1,217	\$70,721,809	631	\$4,066,300
MOTOR VEHICLES & PARTS	441	59	14,941,392	30	640,906
NEW & USED AUTO DEALERS	4411	13	12,303,112	6	254,061
RV, BOAT, MOTORCYCLE DEALERS	4412	8	556,828	4	6,557
AUTOMOTIVE PARTS & TIRE	4413	38	2,081,452	20	380,288
FURNITURE & HOME FURNISHING	442	37	2,555,646	23	85,338
ELECTRONICS & APPLIANCE STORES	443	107	9,090,559	43	124,884
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	80	2,433,269	32	504,299
BUILDING MATERIALS	4441	62	2,349,451	24	313,251
LAWN & GARDEN SUPPLIES & EQUIP.	4442	18	83,818	8	191,048
FOOD & BEVERAGE STORES	445	32	2,915,613	14	505,918
GROCERY & CONVENIENCE STORES	4451	11	2,730,688	5	497,161
OTHER FOOD & BEVERAGE STORES	4452, 4453	21	184,925	9	8,757
DRUG/HEALTH STORES	446	71	1,371,557	47	105,476
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	10	1,786,222	13	829,223
APPAREL & ACCESSORIES	448	112	2,135,537	65	59,703
CLOTHING & SHOE STORES	4481, 4482	101	1,465,376	61	58,914
JEWELRY & LUGGAGE STORES	4483	11	670,161	4	789
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	92	1,775,009	62	67,775
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	69	1,757,081	47	56,912
BOOK STORES & NEWS DEALERS	4512	23	17,928	15	10,863
GENERAL MERCHANDISE STORES	452	17	23,604,709	7	46,452
DEPARTMENT STORES	4521	6	4,687,483	4	26,174
GENERAL MERCHANDISE STORES	4529	11	18,917,226	3	20,278
E-COMMERCE & MAIL ORDER	4541	177	1,616,723	113	430,654
MISCELLANEOUS RETAILERS	453, 4542, 4543	423	6,495,573	182	665,672
AGRICULTURE, FORESTRY, FISHING	11	10	90,422	3	20,374
MINING	21	D	D	D	D
UTILITIES	22	4	123,363	D	D
CONSTRUCTION	23	485	29,297,870	85	1,450,874
CONSTRUCTION OF BUILDINGS	236	122	17,302,810	27	285,506
HEAVY CONSTRUCTION & HIGHWAYS	237	26	852,252	D	D
SPECIAL TRADE CONTRACTORS	238	337	11,142,808	56	1,152,634
MANUFACTURING	31-33	210	2,754,673	66	136,697
WHOLESALE TRADE	42	719	24,479,699	261	1,317,113
DURABLE GOODS	423	492	22,469,950	182	991,293
NONDURABLE GOODS	424	224	2,005,852	79	325,820
ELECTRONIC MARKETS, AGENTS & BROKERS	425	3	3,897	0	0
TRANSPORTATION & WAREHOUSING	48-49	17	562,078	D	D
INFORMATION	51	213	6,672,520	116	1,000,953
FINANCE, INSURANCE	52	47	406,543	25	21,326
REAL ESTATE, RENTAL/LEASING	53	116	1,623,125	37	155,671
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	185	22,021,498	68	71,992
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	250	1,426,446	73	69,143
ARTS, ENTERTAINMENT & RECREATION	71	17	1,535,137	5	11,672
ACCOMMODATIONS & FOOD SERVICES	72	70	8,421,101	18	569,188
ACCOMMODATIONS	721	9	347,420	7	112,659
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	61	8,073,681	11	456,529
OTHER SERVICES	81	140	2,957,037	31	369,309
REPAIR & MAINTENANCE	811	89	2,235,385	18	321,088
PERSONAL SERVICE	812	37	673,055	8	37,632
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	14	48,597	5	10,589
PUBLIC ADMINISTRATION, OTHER	92.00	7	24,775	0	0
TOTAL ALL INDUSTRIES		3,709	\$173,126,140	1,423	\$9,266,374

*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)
 1st Quarter 2014

INDUSTRY	NAICS	UNITS	FRANKLIN*	UNITS	GARFIELD*
RETAIL TRADE	44-45	1,809	\$123,468,296	348	\$1,634,512
MOTOR VEHICLES & PARTS	441	113	55,140,410	8	53,738
NEW & USED AUTO DEALERS	4411	29	37,993,939	D	D
RV, BOAT, MOTORCYCLE DEALERS	4412	16	9,478,588	D	D
AUTOMOTIVE PARTS & TIRE	4413	68	7,667,883	5	53,046
FURNITURE & HOME FURNISHING	442	61	2,846,008	14	35,599
ELECTRONICS & APPLIANCE STORES	443	159	5,396,614	30	197,268
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	101	10,854,876	20	176,431
BUILDING MATERIALS	4441	76	9,880,588	14	132,611
LAWN & GARDEN SUPPLIES & EQUIP.	4442	25	974,288	6	43,820
FOOD & BEVERAGE STORES	445	68	6,287,006	6	236,936
GROCERY & CONVENIENCE STORES	4451	31	6,022,015	D	D
OTHER FOOD & BEVERAGE STORES	4452, 4453	37	264,991	5	503
DRUG/HEALTH STORES	446	106	3,374,566	13	72,966
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	28	5,887,069	3	342,352
APPAREL & ACCESSORIES	448	168	1,203,317	35	13,032
CLOTHING & SHOE STORES	4481, 4482	151	1,102,520	32	12,633
JEWELRY & LUGGAGE STORES	4483	17	100,797	3	399
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	130	1,457,695	26	32,543
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	92	591,497	18	31,130
BOOK STORES & NEWS DEALERS	4512	38	866,198	8	1,413
GENERAL MERCHANDISE STORES	452	21	14,698,395	6	9,061
DEPARTMENT STORES	4521	4	279,288	4	6,002
GENERAL MERCHANDISE STORES	4529	17	14,419,107	D	D
E-COMMERCE & MAIL ORDER	4541	205	2,896,495	63	89,955
MISCELLANEOUS RETAILERS	453, 4542, 4543	649	13,425,845	124	374,631
AGRICULTURE, FORESTRY, FISHING	11	14	185,255	3	26,799
MINING	21	3	19,309	D	D
UTILITIES	22	7	361,161	D	D
CONSTRUCTION	23	772	38,190,030	74	514,270
CONSTRUCTION OF BUILDINGS	236	183	18,009,985	17	104,812
HEAVY CONSTRUCTION & HIGHWAYS	237	46	3,411,728	3	3,169
SPECIAL TRADE CONTRACTORS	238	543	16,768,317	54	406,289
MANUFACTURING	31-33	351	4,347,555	38	42,135
WHOLESALE TRADE	42	1,154	35,150,492	171	979,128
DURABLE GOODS	423	814	28,117,908	123	442,955
NONDURABLE GOODS	424	332	6,976,508	48	536,173
ELECTRONIC MARKETS, AGENTS & BROKERS	425	8	56,076	0	0
TRANSPORTATION & WAREHOUSING	48-49	38	2,086,801	D	D
INFORMATION	51	298	11,567,690	73	389,287
FINANCE, INSURANCE	52	79	1,374,649	15	20,471
REAL ESTATE, RENTAL/LEASING	53	200	8,756,238	33	294,422
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	274	2,295,585	41	47,086
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	398	4,543,003	42	32,992
ARTS, ENTERTAINMENT & RECREATION	71	24	1,186,967	D	D
ACCOMMODATIONS & FOOD SERVICES	72	139	20,213,261	5	124,726
ACCOMMODATIONS	721	18	3,612,134	D	D
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	121	16,601,127	3	117,162
OTHER SERVICES	81	272	9,876,377	17	113,772
REPAIR & MAINTENANCE	811	212	8,220,508	10	97,739
PERSONAL SERVICE	812	43	1,569,886	5	15,430
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	17	85,983	D	D
PUBLIC ADMINISTRATION, OTHER	92.00	13	602,081	D	D
TOTAL ALL INDUSTRIES		5,845	\$264,224,750	869	\$4,254,236

*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)
 1st Quarter 2014

INDUSTRY	NAICS	UNITS	GRANT*	UNITS	GRAYS HARBOR*
RETAIL TRADE	44-45	2,023	\$147,874,456	1,845	\$91,150,431
MOTOR VEHICLES & PARTS	441	150	29,371,061	100	22,833,003
NEW & USED AUTO DEALERS	4411	39	20,231,121	31	17,080,803
RV, BOAT, MOTORCYCLE DEALERS	4412	24	2,602,178	16	211,093
AUTOMOTIVE PARTS & TIRE	4413	87	6,537,762	53	5,541,107
FURNITURE & HOME FURNISHING	442	67	3,291,730	59	2,238,314
ELECTRONICS & APPLIANCE STORES	443	177	19,222,676	149	3,245,830
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	137	21,907,773	131	11,810,635
BUILDING MATERIALS	4441	100	17,021,079	96	10,538,335
LAWN & GARDEN SUPPLIES & EQUIP.	4442	37	4,886,694	35	1,272,300
FOOD & BEVERAGE STORES	445	85	8,901,711	93	9,300,452
GROCERY & CONVENIENCE STORES	4451	36	8,628,949	45	8,656,385
OTHER FOOD & BEVERAGE STORES	4452, 4453	49	272,762	48	644,067
DRUG/HEALTH STORES	446	129	2,465,929	127	2,668,987
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	47	8,539,166	37	9,477,402
APPAREL & ACCESSORIES	448	145	2,463,099	131	1,443,655
CLOTHING & SHOE STORES	4481, 4482	129	2,061,524	114	1,058,454
JEWELRY & LUGGAGE STORES	4483	16	401,575	17	385,201
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	143	3,154,756	134	1,511,071
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	105	2,327,616	96	1,223,789
BOOK STORES & NEWS DEALERS	4512	38	827,140	38	287,282
GENERAL MERCHANDISE STORES	452	25	22,822,263	25	15,326,173
DEPARTMENT STORES	4521	6	2,629,187	5	2,772,847
GENERAL MERCHANDISE STORES	4529	19	20,193,076	20	12,553,326
E-COMMERCE & MAIL ORDER	4541	228	3,109,819	216	2,711,999
MISCELLANEOUS RETAILERS	453, 4542, 4543	690	22,624,473	643	8,582,910
AGRICULTURE, FORESTRY, FISHING	11	19	380,372	17	373,713
MINING	21	4	173,570	5	471,796
UTILITIES	22	9	1,421,671	9	47,314
CONSTRUCTION	23	819	64,173,317	690	28,248,656
CONSTRUCTION OF BUILDINGS	236	203	34,296,083	189	16,796,989
HEAVY CONSTRUCTION & HIGHWAYS	237	54	8,805,568	38	2,008,155
SPECIAL TRADE CONTRACTORS	238	562	21,071,666	463	9,443,512
MANUFACTURING	31-33	432	11,400,440	383	4,097,318
WHOLESALE TRADE	42	1,373	61,839,300	1,116	17,144,909
DURABLE GOODS	423	967	50,738,878	780	12,490,731
NONDURABLE GOODS	424	397	11,085,425	331	4,648,749
ELECTRONIC MARKETS, AGENTS & BROKERS	425	9	14,997	5	5,429
TRANSPORTATION & WAREHOUSING	48-49	34	1,206,399	30	541,909
INFORMATION	51	322	17,882,591	309	12,264,558
FINANCE, INSURANCE	52	96	3,751,424	75	1,362,566
REAL ESTATE, RENTAL/LEASING	53	218	8,626,100	197	3,295,205
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	297	5,451,431	273	1,854,656
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	370	5,681,516	354	2,679,476
ARTS, ENTERTAINMENT & RECREATION	71	34	1,213,056	45	1,151,742
ACCOMMODATIONS & FOOD SERVICES	72	212	23,451,121	284	24,769,587
ACCOMMODATIONS	721	46	3,899,734	103	7,621,743
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	166	19,551,387	181	17,147,844
OTHER SERVICES	81	344	12,968,158	279	5,482,190
REPAIR & MAINTENANCE	811	247	11,110,329	198	4,210,801
PERSONAL SERVICE	812	72	1,533,340	58	940,932
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	25	324,489	23	330,457
PUBLIC ADMINISTRATION, OTHER	92.00	7	66,721	7	257,977
TOTAL ALL INDUSTRIES		6,613	\$367,561,643	5,918	\$195,194,003

*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)
 1st Quarter 2014

INDUSTRY	NAICS	UNITS	ISLAND*	UNITS	JEFFERSON*
RETAIL TRADE	44-45	2,041	\$71,632,913	1,500	\$28,559,996
MOTOR VEHICLES & PARTS	441	104	5,959,351	60	2,601,396
NEW & USED AUTO DEALERS	4411	15	2,623,371	9	195,709
RV, BOAT, MOTORCYCLE DEALERS	4412	25	398,837	19	586,255
AUTOMOTIVE PARTS & TIRE	4413	64	2,937,143	32	1,819,432
FURNITURE & HOME FURNISHING	442	113	3,548,547	75	1,349,991
ELECTRONICS & APPLIANCE STORES	443	167	3,927,811	123	1,299,866
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	148	12,694,128	106	4,159,576
BUILDING MATERIALS	4441	109	11,784,725	74	3,846,277
LAWN & GARDEN SUPPLIES & EQUIP.	4442	39	909,403	32	313,299
FOOD & BEVERAGE STORES	445	63	7,715,531	48	3,296,802
GROCERY & CONVENIENCE STORES	4451	11	6,925,958	10	3,125,972
OTHER FOOD & BEVERAGE STORES	4452, 4453	52	789,573	38	170,830
DRUG/HEALTH STORES	446	133	2,565,667	103	1,107,383
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	20	3,736,531	14	2,460,186
APPAREL & ACCESSORIES	448	161	1,668,141	138	980,481
CLOTHING & SHOE STORES	4481, 4482	142	1,291,612	122	872,181
JEWELRY & LUGGAGE STORES	4483	19	376,529	16	108,300
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	162	1,318,659	115	727,196
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	120	1,129,030	79	560,815
BOOK STORES & NEWS DEALERS	4512	42	189,629	36	166,381
GENERAL MERCHANDISE STORES	452	24	11,957,412	19	2,699,843
DEPARTMENT STORES	4521	5	499,037	4	196,127
GENERAL MERCHANDISE STORES	4529	19	11,458,375	15	2,503,716
E-COMMERCE & MAIL ORDER	4541	250	4,903,225	198	2,029,068
MISCELLANEOUS RETAILERS	453, 4542, 4543	696	11,637,910	501	5,848,208
AGRICULTURE, FORESTRY, FISHING	11	16	194,583	9	156,221
MINING	21	3	73,679	5	292,206
UTILITIES	22	10	383,502	4	8,229
CONSTRUCTION	23	1,156	32,608,634	563	14,425,716
CONSTRUCTION OF BUILDINGS	236	326	16,220,357	162	7,140,790
HEAVY CONSTRUCTION & HIGHWAYS	237	39	1,345,324	22	732,017
SPECIAL TRADE CONTRACTORS	238	791	15,042,953	379	6,552,909
MANUFACTURING	31-33	437	3,888,325	330	2,503,727
WHOLESALE TRADE	42	1,156	15,915,368	835	6,682,035
DURABLE GOODS	423	778	5,551,338	570	4,261,509
NONDURABLE GOODS	424	371	10,075,463	261	2,417,426
ELECTRONIC MARKETS, AGENTS & BROKERS	425	7	288,567	4	3,100
TRANSPORTATION & WAREHOUSING	48-49	21	279,950	20	262,816
INFORMATION	51	318	12,458,602	236	6,379,434
FINANCE, INSURANCE	52	65	913,547	56	488,105
REAL ESTATE, RENTAL/LEASING	53	199	2,350,374	121	1,429,302
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	312	2,997,286	193	4,927,957
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	542	5,704,717	295	1,634,524
ARTS, ENTERTAINMENT & RECREATION	71	62	2,256,440	27	797,158
ACCOMMODATIONS & FOOD SERVICES	72	201	18,583,791	130	9,526,853
ACCOMMODATIONS	721	66	2,865,439	43	2,930,816
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	135	15,718,352	87	6,596,037
OTHER SERVICES	81	316	5,401,041	173	3,266,396
REPAIR & MAINTENANCE	811	227	4,063,834	114	2,893,100
PERSONAL SERVICE	812	66	945,114	43	278,707
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	23	392,093	16	94,589
PUBLIC ADMINISTRATION, OTHER	92.00	7	64,222	5	21,805
TOTAL ALL INDUSTRIES		6,862	\$175,706,974	4,502	\$81,362,480

*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)
 1st Quarter 2014

INDUSTRY	NAICS	UNITS	KING*	UNITS	KITSAP*
RETAIL TRADE	44-45	11,581	\$4,287,136,204	3,419	417,140,824
MOTOR VEHICLES & PARTS	441	764	953,176,392	192	102,395,481
NEW & USED AUTO DEALERS	4411	315	817,208,246	48	81,145,912
RV, BOAT, MOTORCYCLE DEALERS	4412	145	47,174,323	44	6,928,605
AUTOMOTIVE PARTS & TIRE	4413	304	88,793,823	100	14,320,964
FURNITURE & HOME FURNISHING	442	584	221,371,196	176	13,730,273
ELECTRONICS & APPLIANCE STORES	443	914	360,252,542	288	20,948,563
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	729	299,426,914	242	45,378,682
BUILDING MATERIALS	4441	541	283,377,485	171	40,697,680
LAWN & GARDEN SUPPLIES & EQUIP.	4442	188	16,049,429	71	4,681,002
FOOD & BEVERAGE STORES	445	1,088	277,584,366	158	31,934,410
GROCERY & CONVENIENCE STORES	4451	665	244,185,304	61	29,688,831
OTHER FOOD & BEVERAGE STORES	4452, 4453	423	33,399,062	97	2,245,579
DRUG/HEALTH STORES	446	701	173,431,759	240	12,128,548
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	354	85,325,281	57	13,841,939
APPAREL & ACCESSORIES	448	931	391,691,529	270	18,401,974
CLOTHING & SHOE STORES	4481, 4482	712	349,513,237	226	15,411,064
JEWELRY & LUGGAGE STORES	4483	219	42,178,292	44	2,990,910
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	814	184,820,426	259	17,448,227
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	575	154,976,342	195	14,073,287
BOOK STORES & NEWS DEALERS	4512	239	29,844,084	64	3,374,940
GENERAL MERCHANDISE STORES	452	87	636,151,799	35	87,764,284
DEPARTMENT STORES	4521	13	221,729,927	8	21,633,006
GENERAL MERCHANDISE STORES	4529	74	414,421,872	27	66,131,278
E-COMMERCE & MAIL ORDER	4541	684	187,792,443	350	15,028,083
MISCELLANEOUS RETAILERS	453, 4542, 4543	3,931	516,111,557	1,152	38,140,360
AGRICULTURE, FORESTRY, FISHING	11	102	5,220,419	27	238,669
MINING	21	19	1,224,963	4	350,748
UTILITIES	22	40	4,106,952	10	115,346
CONSTRUCTION	23	12,080	1,994,292,163	2,166	101,040,301
CONSTRUCTION OF BUILDINGS	236	4,569	1,271,885,550	694	48,451,283
HEAVY CONSTRUCTION & HIGHWAYS	237	302	115,238,989	67	12,781,589
SPECIAL TRADE CONTRACTORS	238	7,209	607,167,624	1,405	39,807,429
MANUFACTURING	31-33	3,030	211,995,824	849	9,501,030
WHOLESALE TRADE	42	4,669	788,886,806	1,912	35,271,272
DURABLE GOODS	423	3,215	662,624,411	1,309	27,019,503
NONDURABLE GOODS	424	1,407	123,519,838	588	8,142,455
ELECTRONIC MARKETS, AGENTS & BROKERS	425	47	2,742,557	15	109,314
TRANSPORTATION & WAREHOUSING	48-49	400	51,118,705	57	1,023,750
INFORMATION	51	1,116	575,491,972	493	47,277,961
FINANCE, INSURANCE	52	236	83,985,053	116	4,605,706
REAL ESTATE, RENTAL/LEASING	53	1,106	289,868,204	315	14,198,243
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	3,204	325,757,275	625	9,407,750
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	5,120	324,021,630	1,030	18,822,277
ARTS, ENTERTAINMENT & RECREATION	71	909	143,251,400	101	6,861,550
ACCOMMODATIONS & FOOD SERVICES	72	5,207	1,440,505,754	482	78,403,561
ACCOMMODATIONS	721	343	311,958,176	48	4,739,250
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	4,864	1,128,547,578	434	73,664,311
OTHER SERVICES	81	4,299	410,867,330	709	25,979,982
REPAIR & MAINTENANCE	811	2,544	219,185,978	498	19,981,133
PERSONAL SERVICE	812	1,572	184,906,797	172	5,411,756
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	183	6,774,555	39	587,093
PUBLIC ADMINISTRATION, OTHER	92.00	48	6,165,140	15	643,471
TOTAL ALL INDUSTRIES		53,166	\$10,943,895,794	12,330	770,882,441

*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)
 1st Quarter 2014

INDUSTRY	NAICS	UNITS	KITTITAS*	UNITS	KLICKITAT*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>1,602</u>	<u>\$55,094,530</u>	<u>1,005</u>	<u>\$11,789,665</u>
MOTOR VEHICLES & PARTS	441	85	13,649,964	45	1,464,904
NEW & USED AUTO DEALERS	4411	17	7,438,408	5	123,516
RV, BOAT, MOTORCYCLE DEALERS	4412	21	3,277,743	6	4,134
AUTOMOTIVE PARTS & TIRE	4413	47	2,933,813	34	1,337,254
FURNITURE & HOME FURNISHING	442	63	2,142,056	27	112,693
ELECTRONICS & APPLIANCE STORES	443	132	2,126,627	82	816,201
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	116	6,114,791	72	1,429,997
BUILDING MATERIALS	4441	97	3,964,295	54	888,777
LAWN & GARDEN SUPPLIES & EQUIP.	4442	19	2,150,496	18	541,220
FOOD & BEVERAGE STORES	445	56	6,059,274	26	1,699,470
GROCERY & CONVENIENCE STORES	4451	15	5,540,400	9	1,604,951
OTHER FOOD & BEVERAGE STORES	4452, 4453	41	518,874	17	94,519
DRUG/HEALTH STORES	446	98	874,373	70	512,725
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	28	4,307,728	13	2,370,372
APPAREL & ACCESSORIES	448	142	1,083,002	83	121,746
CLOTHING & SHOE STORES	4481, 4482	124	807,266	78	113,763
JEWELRY & LUGGAGE STORES	4483	18	275,736	5	7,983
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	120	1,811,861	79	207,135
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	84	1,521,577	54	187,718
BOOK STORES & NEWS DEALERS	4512	36	290,284	25	19,417
GENERAL MERCHANDISE STORES	452	18	8,961,226	9	143,191
DEPARTMENT STORES	4521	4	127,864	5	57,191
GENERAL MERCHANDISE STORES	4529	14	8,833,362	4	86,000
E-COMMERCE & MAIL ORDER	4541	204	2,320,900	170	972,176
MISCELLANEOUS RETAILERS	453, 4542, 4543	540	5,642,728	329	1,939,055
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>18</u>	<u>258,264</u>	<u>16</u>	<u>222,968</u>
<u>MINING</u>	<u>21</u>	<u>D</u>	<u>D</u>	<u>4</u>	<u>65,002</u>
<u>UTILITIES</u>	<u>22</u>	<u>6</u>	<u>190,632</u>	<u>3</u>	<u>2,155</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>643</u>	<u>28,147,184</u>	<u>317</u>	<u>16,794,574</u>
CONSTRUCTION OF BUILDINGS	236	168	11,920,631	80	8,708,065
HEAVY CONSTRUCTION & HIGHWAYS	237	35	6,582,309	20	3,033,599
SPECIAL TRADE CONTRACTORS	238	440	9,644,244	217	5,052,910
<u>MANUFACTURING</u>	<u>31-33</u>	<u>331</u>	<u>3,378,841</u>	<u>160</u>	<u>1,322,259</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>977</u>	<u>14,403,651</u>	<u>651</u>	<u>9,087,998</u>
DURABLE GOODS	423	653	8,661,677	457	6,861,728
NONDURABLE GOODS	424	318	5,720,324	188	2,223,135
ELECTRONIC MARKETS, AGENTS & BROKERS	425	6	21,650	6	3,135
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>23</u>	<u>1,627,826</u>	<u>18</u>	<u>582,941</u>
<u>INFORMATION</u>	<u>51</u>	<u>274</u>	<u>6,929,044</u>	<u>199</u>	<u>3,685,963</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>60</u>	<u>1,330,232</u>	<u>41</u>	<u>437,851</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>176</u>	<u>4,340,013</u>	<u>106</u>	<u>2,017,452</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>231</u>	<u>2,070,174</u>	<u>142</u>	<u>1,509,412</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>307</u>	<u>5,859,042</u>	<u>156</u>	<u>728,607</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>41</u>	<u>9,074,481</u>	<u>16</u>	<u>214,668</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>171</u>	<u>21,491,770</u>	<u>64</u>	<u>2,689,480</u>
ACCOMMODATIONS	721	41	6,665,174	17	448,291
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	130	14,826,596	47	2,241,189
<u>OTHER SERVICES</u>	<u>81</u>	<u>196</u>	<u>3,971,552</u>	<u>104</u>	<u>1,614,975</u>
REPAIR & MAINTENANCE	811	132	3,142,200	70	1,299,990
PERSONAL SERVICE	812	46	649,784	22	206,557
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	18	179,568	12	108,428
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>9</u>	<u>96,363</u>	<u>6</u>	<u>3,607</u>
TOTAL ALL INDUSTRIES		5,067	\$158,280,329	3,008	\$52,769,577

*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)
 1st Quarter 2014

INDUSTRY	NAICS	UNITS	LEWIS*	UNITS	LINCOLN*
RETAIL TRADE	44-45	2,020	\$122,918,705	830	\$6,950,507
MOTOR VEHICLES & PARTS	441	138	32,475,318	37	1,260,684
NEW & USED AUTO DEALERS	4411	41	22,864,557	10	653,297
RV, BOAT, MOTORCYCLE DEALERS	4412	16	3,742,502	5	101,391
AUTOMOTIVE PARTS & TIRE	4413	81	5,868,259	22	505,996
FURNITURE & HOME FURNISHING	442	92	2,412,286	44	347,947
ELECTRONICS & APPLIANCE STORES	443	159	3,366,057	67	434,613
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	139	14,033,357	57	1,371,509
BUILDING MATERIALS	4441	104	10,971,583	42	559,118
LAWN & GARDEN SUPPLIES & EQUIP.	4442	35	3,061,774	15	812,391
FOOD & BEVERAGE STORES	445	77	9,288,032	13	1,021,900
GROCERY & CONVENIENCE STORES	4451	41	8,975,400	8	1,021,165
OTHER FOOD & BEVERAGE STORES	4452, 4453	36	312,632	5	735
DRUG/HEALTH STORES	446	127	3,897,129	54	281,938
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	50	9,602,317	11	201,405
APPAREL & ACCESSORIES	448	147	7,338,870	74	78,671
CLOTHING & SHOE STORES	4481, 4482	133	6,384,021	70	76,925
JEWELRY & LUGGAGE STORES	4483	14	954,849	4	1,746
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	150	5,487,408	72	140,888
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	115	5,447,961	52	128,785
BOOK STORES & NEWS DEALERS	4512	35	39,447	20	12,103
GENERAL MERCHANDISE STORES	452	24	20,914,340	9	114,897
DEPARTMENT STORES	4521	5	3,209,125	4	55,189
GENERAL MERCHANDISE STORES	4529	19	17,705,215	5	59,708
E-COMMERCE & MAIL ORDER	4541	223	3,117,349	124	479,571
MISCELLANEOUS RETAILERS	453, 4542, 4543	694	10,986,242	268	1,216,484
AGRICULTURE, FORESTRY, FISHING	11	28	467,751	5	43,461
MINING	21	15	341,310	3	83,794
UTILITIES	22	13	318,756	D	D
CONSTRUCTION	23	864	27,933,859	245	3,511,073
CONSTRUCTION OF BUILDINGS	236	207	9,270,736	55	1,672,655
HEAVY CONSTRUCTION & HIGHWAYS	237	52	6,779,567	17	215,140
SPECIAL TRADE CONTRACTORS	238	605	11,883,556	173	1,623,278
MANUFACTURING	31-33	417	5,318,230	113	282,542
WHOLESALE TRADE	42	1,260	17,661,917	435	4,946,359
DURABLE GOODS	423	890	13,087,265	303	2,483,991
NONDURABLE GOODS	424	360	4,552,307	129	2,455,383
ELECTRONIC MARKETS, AGENTS & BROKERS	425	10	22,345	3	6,985
TRANSPORTATION & WAREHOUSING	48-49	42	1,272,459	6	141,035
INFORMATION	51	324	14,601,262	141	1,788,801
FINANCE, INSURANCE	52	80	576,066	30	75,929
REAL ESTATE, RENTAL/LEASING	53	200	3,957,521	74	543,041
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	294	3,164,289	98	283,831
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	410	8,253,043	121	355,996
ARTS, ENTERTAINMENT & RECREATION	71	45	4,325,543	7	126,658
ACCOMMODATIONS & FOOD SERVICES	72	222	22,965,220	33	767,861
ACCOMMODATIONS	721	51	1,880,093	9	81,936
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	171	21,085,127	24	685,925
OTHER SERVICES	81	349	7,882,918	76	2,188,490
REPAIR & MAINTENANCE	811	262	6,506,000	52	2,018,412
PERSONAL SERVICE	812	67	1,236,724	19	162,983
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	20	140,194	5	7,095
PUBLIC ADMINISTRATION, OTHER	92.00	10	34,323	5	66,918
TOTAL ALL INDUSTRIES		6,593	\$241,993,172	2,224	\$22,164,204

*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)
 1st Quarter 2014

INDUSTRY	NAICS	UNITS	MASON*	UNITS	OKANOGAN*
RETAIL TRADE	44-45	1,596	\$49,937,022	1,497	\$53,264,375
MOTOR VEHICLES & PARTS	441	73	8,376,236	94	10,250,405
NEW & USED AUTO DEALERS	4411	14	4,115,686	15	7,005,329
RV, BOAT, MOTORCYCLE DEALERS	4412	14	840,366	20	608,162
AUTOMOTIVE PARTS & TIRE	4413	45	3,420,184	59	2,636,914
FURNITURE & HOME FURNISHING	442	78	1,397,602	44	1,018,646
ELECTRONICS & APPLIANCE STORES	443	134	1,655,551	115	1,729,562
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	128	5,572,195	103	8,519,641
BUILDING MATERIALS	4441	95	4,348,228	71	6,467,772
LAWN & GARDEN SUPPLIES & EQUIP.	4442	33	1,223,967	32	2,051,869
FOOD & BEVERAGE STORES	445	45	4,537,730	48	4,844,248
GROCERY & CONVENIENCE STORES	4451	20	4,305,803	25	4,636,988
OTHER FOOD & BEVERAGE STORES	4452, 4453	25	231,927	23	207,260
DRUG/HEALTH STORES	446	107	1,094,647	93	1,291,749
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	25	4,236,203	34	2,861,820
APPAREL & ACCESSORIES	448	130	419,183	120	965,197
CLOTHING & SHOE STORES	4481, 4482	114	344,784	110	906,103
JEWELRY & LUGGAGE STORES	4483	16	74,399	10	59,094
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	125	598,951	121	1,354,783
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	88	446,058	86	1,279,683
BOOK STORES & NEWS DEALERS	4512	37	152,893	35	75,100
GENERAL MERCHANDISE STORES	452	27	13,781,219	22	12,260,860
DEPARTMENT STORES	4521	4	280,531	5	1,548,343
GENERAL MERCHANDISE STORES	4529	23	13,500,688	17	10,712,517
E-COMMERCE & MAIL ORDER	4541	197	2,237,828	205	2,105,828
MISCELLANEOUS RETAILERS	453, 4542, 4543	527	6,029,677	498	6,061,636
AGRICULTURE, FORESTRY, FISHING	11	12	111,620	12	80,495
MINING	21	7	229,262	D	D
UTILITIES	22	5	64,403	11	374,047
CONSTRUCTION	23	889	18,807,284	407	20,485,467
CONSTRUCTION OF BUILDINGS	236	236	8,670,798	131	13,795,052
HEAVY CONSTRUCTION & HIGHWAYS	237	42	2,361,778	30	1,348,286
SPECIAL TRADE CONTRACTORS	238	611	7,774,708	246	5,342,129
MANUFACTURING	31-33	348	1,930,170	269	2,851,321
WHOLESALE TRADE	42	954	8,630,552	878	9,156,170
DURABLE GOODS	423	660	6,287,230	617	6,484,265
NONDURABLE GOODS	424	292	2,342,750	255	2,669,776
ELECTRONIC MARKETS, AGENTS & BROKERS	425	D	D	6	2,129
TRANSPORTATION & WAREHOUSING	48-49	21	224,136	20	724,849
INFORMATION	51	276	9,585,759	244	6,457,909
FINANCE, INSURANCE	52	55	866,304	53	568,995
REAL ESTATE, RENTAL/LEASING	53	155	2,673,199	128	1,465,733
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	215	1,192,641	205	1,508,497
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	395	2,743,031	229	1,316,250
ARTS, ENTERTAINMENT & RECREATION	71	31	744,138	31	1,344,581
ACCOMMODATIONS & FOOD SERVICES	72	115	10,964,609	144	9,778,818
ACCOMMODATIONS	721	19	1,945,239	58	3,280,875
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	96	9,019,370	86	6,497,943
OTHER SERVICES	81	238	4,338,878	200	3,858,623
REPAIR & MAINTENANCE	811	173	3,692,599	138	3,118,863
PERSONAL SERVICE	812	44	474,196	42	523,437
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	21	172,083	20	216,323
PUBLIC ADMINISTRATION, OTHER	92.00	9	680,391	7	7,705
TOTAL ALL INDUSTRIES		5,321	\$113,723,399	4,336	\$113,277,450

*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)
 1st Quarter 2014

INDUSTRY	NAICS	UNITS	PACIFIC*	UNITS	PEND OREILLE*
RETAIL TRADE	44-45	990	\$15,112,569	813	\$13,186,046
MOTOR VEHICLES & PARTS	441	43	927,789	40	955,077
NEW & USED AUTO DEALERS	4411	8	114,335	7	582,362
RV, BOAT, MOTORCYCLE DEALERS	4412	7	48,225	10	79,823
AUTOMOTIVE PARTS & TIRE	4413	28	765,229	23	292,892
FURNITURE & HOME FURNISHING	442	37	398,648	33	208,326
ELECTRONICS & APPLIANCE STORES	443	75	1,153,161	74	669,537
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	59	2,701,999	47	551,270
BUILDING MATERIALS	4441	42	2,500,171	41	540,883
LAWN & GARDEN SUPPLIES & EQUIP.	4442	17	201,828	6	10,387
FOOD & BEVERAGE STORES	445	33	2,385,092	17	1,590,423
GROCERY & CONVENIENCE STORES	4451	15	2,344,268	3	1,544,231
OTHER FOOD & BEVERAGE STORES	4452, 4453	18	40,824	14	46,192
DRUG/HEALTH STORES	446	66	474,926	54	118,416
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	11	1,990,923	13	499,554
APPAREL & ACCESSORIES	448	93	192,705	74	107,374
CLOTHING & SHOE STORES	4481, 4482	84	162,913	67	104,438
JEWELRY & LUGGAGE STORES	4483	9	29,792	7	2,936
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	74	211,635	67	126,742
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	52	183,470	49	111,916
BOOK STORES & NEWS DEALERS	4512	22	28,165	18	14,826
GENERAL MERCHANDISE STORES	452	10	1,014,583	11	90,518
DEPARTMENT STORES	4521	4	83,553	4	46,187
GENERAL MERCHANDISE STORES	4529	6	931,030	7	44,331
E-COMMERCE & MAIL ORDER	4541	151	915,234	120	461,828
MISCELLANEOUS RETAILERS	453, 4542, 4543	338	2,745,874	263	7,806,981
AGRICULTURE, FORESTRY, FISHING	11	10	21,416	6	434,586
MINING	21	5	475,671	5	92,326
UTILITIES	22	3	5,192	4	59,472
CONSTRUCTION	23	328	10,921,842	178	3,414,500
CONSTRUCTION OF BUILDINGS	236	90	3,974,342	48	1,991,551
HEAVY CONSTRUCTION & HIGHWAYS	237	20	2,178,775	7	378,889
SPECIAL TRADE CONTRACTORS	238	218	4,768,725	123	1,044,060
MANUFACTURING	31-33	156	610,861	118	731,127
WHOLESALE TRADE	42	564	3,600,365	446	10,359,266
DURABLE GOODS	423	385	2,810,201	322	9,420,151
NONDURABLE GOODS	424	174	787,664	124	939,115
ELECTRONIC MARKETS, AGENTS & BROKERS	425	5	2,500	0	0
TRANSPORTATION & WAREHOUSING	48-49	7	36,551	5	65,362
INFORMATION	51	192	3,853,502	151	1,898,295
FINANCE, INSURANCE	52	41	384,011	26	168,472
REAL ESTATE, RENTAL/LEASING	53	93	917,097	67	1,273,211
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	135	584,928	96	271,968
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	181	758,859	130	328,363
ARTS, ENTERTAINMENT & RECREATION	71	22	374,330	5	43,746
ACCOMMODATIONS & FOOD SERVICES	72	138	7,370,130	34	1,478,778
ACCOMMODATIONS	721	64	2,728,478	10	132,292
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	74	4,641,652	24	1,346,486
OTHER SERVICES	81	109	1,785,210	78	668,678
REPAIR & MAINTENANCE	811	65	1,381,773	52	577,960
PERSONAL SERVICE	812	29	177,213	19	67,843
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	15	226,224	7	22,875
PUBLIC ADMINISTRATION, OTHER	92.00	6	14,417	5	4,088
TOTAL ALL INDUSTRIES		2,980	\$46,826,951	2,167	\$34,478,284

*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)
 1st Quarter 2014

INDUSTRY	NAICS	UNITS	PIERCE*	UNITS	SAN JUAN*
RETAIL TRADE	44-45	6,171	\$1,488,799,494	1,203	\$18,749,334
MOTOR VEHICLES & PARTS	441	492	484,163,711	50	1,812,423
NEW & USED AUTO DEALERS	4411	188	405,670,551	11	161,587
RV, BOAT, MOTORCYCLE DEALERS	4412	86	31,661,717	17	1,203,815
AUTOMOTIVE PARTS & TIRE	4413	218	46,831,443	22	447,021
FURNITURE & HOME FURNISHING	442	287	49,772,391	47	725,923
ELECTRONICS & APPLIANCE STORES	443	515	81,063,043	84	813,229
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	415	118,495,355	97	4,648,263
BUILDING MATERIALS	4441	301	107,866,111	73	4,384,309
LAWN & GARDEN SUPPLIES & EQUIP.	4442	114	10,629,244	24	263,954
FOOD & BEVERAGE STORES	445	410	88,433,743	54	3,045,465
GROCERY & CONVENIENCE STORES	4451	229	82,305,313	11	2,769,835
OTHER FOOD & BEVERAGE STORES	4452, 4453	181	6,128,430	43	275,630
DRUG/HEALTH STORES	446	367	43,196,973	72	532,315
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	175	44,955,736	7	1,515,054
APPAREL & ACCESSORIES	448	423	74,356,703	107	466,294
CLOTHING & SHOE STORES	4481, 4482	355	63,917,550	96	434,859
JEWELRY & LUGGAGE STORES	4483	68	10,439,153	11	31,435
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	429	53,123,782	96	338,435
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	333	46,419,835	68	194,325
BOOK STORES & NEWS DEALERS	4512	96	6,703,947	28	144,110
GENERAL MERCHANDISE STORES	452	53	266,206,735	10	229,813
DEPARTMENT STORES	4521	10	79,380,013	4	74,573
GENERAL MERCHANDISE STORES	4529	43	186,826,722	6	155,240
E-COMMERCE & MAIL ORDER	4541	442	38,921,525	179	1,870,624
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,163	146,109,797	400	2,751,496
AGRICULTURE, FORESTRY, FISHING	11	47	791,917	9	29,859
MINING	21	18	420,405	D	D
UTILITIES	22	29	1,097,091	8	162,782
CONSTRUCTION	23	5,156	389,971,159	457	26,028,927
CONSTRUCTION OF BUILDINGS	236	1,586	210,077,255	163	16,858,858
HEAVY CONSTRUCTION & HIGHWAYS	237	185	36,348,244	18	1,470,300
SPECIAL TRADE CONTRACTORS	238	3,385	143,545,660	276	7,699,769
MANUFACTURING	31-33	1,488	57,141,329	233	1,362,507
WHOLESALE TRADE	42	3,017	162,467,970	624	4,742,813
DURABLE GOODS	423	2,102	132,680,628	416	1,716,573
NONDURABLE GOODS	424	887	29,149,284	206	3,026,098
ELECTRONIC MARKETS, AGENTS & BROKERS	425	28	638,058	D	D
TRANSPORTATION & WAREHOUSING	48-49	159	13,781,788	29	226,824
INFORMATION	51	674	158,498,593	199	3,639,182
FINANCE, INSURANCE	52	181	22,811,772	41	227,024
REAL ESTATE, RENTAL/LEASING	53	612	63,768,378	89	1,080,967
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	1,201	32,344,975	175	1,052,929
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	2,122	70,268,665	233	2,819,763
ARTS, ENTERTAINMENT & RECREATION	71	260	30,989,809	38	760,958
ACCOMMODATIONS & FOOD SERVICES	72	1,480	296,340,141	144	7,190,679
ACCOMMODATIONS	721	114	26,921,902	82	3,671,642
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	1,366	269,418,239	62	3,519,037
OTHER SERVICES	81	1,889	101,297,512	140	1,683,862
REPAIR & MAINTENANCE	811	1,306	79,987,598	89	1,282,818
PERSONAL SERVICE	812	502	19,864,929	35	342,521
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	81	1,444,985	16	58,523
PUBLIC ADMINISTRATION, OTHER	92.00	25	1,195,448	5	5,541
TOTAL ALL INDUSTRIES		24,529	\$2,891,986,446	3,629	\$69,771,063

*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)
 1st Quarter 2014

INDUSTRY	NAICS	UNITS	SKAGIT*	UNITS	SKAMANIA*
RETAIL TRADE	44-45	2,807	\$284,003,452	664	\$3,937,369
MOTOR VEHICLES & PARTS	441	184	102,175,959	26	317,502
NEW & USED AUTO DEALERS	4411	44	77,620,889	7	126,172
RV, BOAT, MOTORCYCLE DEALERS	4412	51	15,131,333	6	1,882
AUTOMOTIVE PARTS & TIRE	4413	89	9,423,737	13	189,448
FURNITURE & HOME FURNISHING	442	128	7,571,214	23	107,093
ELECTRONICS & APPLIANCE STORES	443	240	10,721,050	52	233,726
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	197	24,097,547	40	429,905
BUILDING MATERIALS	4441	146	19,457,753	32	377,206
LAWN & GARDEN SUPPLIES & EQUIP.	4442	51	4,639,794	8	52,699
FOOD & BEVERAGE STORES	445	117	15,810,300	13	545,380
GROCERY & CONVENIENCE STORES	4451	40	14,056,546	4	540,046
OTHER FOOD & BEVERAGE STORES	4452, 4453	77	1,753,754	9	5,334
DRUG/HEALTH STORES	446	194	7,303,933	48	98,054
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	55	8,650,666	9	736,459
APPAREL & ACCESSORIES	448	225	14,994,450	68	61,054
CLOTHING & SHOE STORES	4481, 4482	198	12,662,565	63	59,346
JEWELRY & LUGGAGE STORES	4483	27	2,331,885	5	1,708
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	192	9,213,630	63	103,867
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	143	9,008,580	45	99,300
BOOK STORES & NEWS DEALERS	4512	49	205,050	18	4,567
GENERAL MERCHANDISE STORES	452	24	53,661,614	7	49,606
DEPARTMENT STORES	4521	7	13,222,683	4	25,412
GENERAL MERCHANDISE STORES	4529	17	40,438,931	3	24,194
E-COMMERCE & MAIL ORDER	4541	272	6,258,236	108	431,880
MISCELLANEOUS RETAILERS	453, 4542, 4543	979	23,544,853	207	822,843
AGRICULTURE, FORESTRY, FISHING	11	21	419,118	D	D
MINING	21	10	144,660	D	D
UTILITIES	22	12	144,203	D	D
CONSTRUCTION	23	1,473	59,749,612	233	3,652,298
CONSTRUCTION OF BUILDINGS	236	384	27,206,863	46	1,242,244
HEAVY CONSTRUCTION & HIGHWAYS	237	50	10,119,906	10	1,509,485
SPECIAL TRADE CONTRACTORS	238	1,039	22,422,843	177	900,569
MANUFACTURING	31-33	735	14,421,366	71	217,815
WHOLESALE TRADE	42	1,680	41,701,436	329	1,084,117
DURABLE GOODS	423	1,183	27,561,020	231	867,510
NONDURABLE GOODS	424	486	14,049,324	96	216,566
ELECTRONIC MARKETS, AGENTS & BROKERS	425	11	91,092	D	D
TRANSPORTATION & WAREHOUSING	48-49	66	3,737,233	8	145,186
INFORMATION	51	404	21,314,634	137	2,009,685
FINANCE, INSURANCE	52	95	2,265,280	26	48,301
REAL ESTATE, RENTAL/LEASING	53	285	9,421,847	65	255,340
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	484	4,953,271	86	234,467
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	682	8,610,323	103	163,485
ARTS, ENTERTAINMENT & RECREATION	71	69	2,965,132	10	76,394
ACCOMMODATIONS & FOOD SERVICES	72	343	47,287,448	29	5,601,027
ACCOMMODATIONS	721	65	5,922,353	11	4,874,960
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	278	41,365,095	18	726,067
OTHER SERVICES	81	559	16,301,838	52	300,831
REPAIR & MAINTENANCE	811	415	13,085,197	31	157,765
PERSONAL SERVICE	812	107	2,792,969	16	79,772
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	37	423,672	5	63,294
PUBLIC ADMINISTRATION, OTHER	92.00	18	339,340	4	3,741
TOTAL ALL INDUSTRIES		9,743	\$517,780,193	1,821	\$17,738,060

*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)
 1st Quarter 2014

INDUSTRY	NAICS	UNITS	SNOHOMISH*	UNITS	SPOKANE*
RETAIL TRADE	44-45	5,891	\$1,399,259,864	4,406	\$863,126,877
MOTOR VEHICLES & PARTS	441	423	375,941,046	351	224,197,822
NEW & USED AUTO DEALERS	4411	159	307,706,814	133	169,269,641
RV, BOAT, MOTORCYCLE DEALERS	4412	71	24,711,911	57	25,762,722
AUTOMOTIVE PARTS & TIRE	4413	193	43,522,321	161	29,165,459
FURNITURE & HOME FURNISHING	442	299	46,572,144	181	31,166,626
ELECTRONICS & APPLIANCE STORES	443	494	67,936,011	424	52,849,292
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	440	104,603,535	253	72,604,145
BUILDING MATERIALS	4441	334	94,118,491	192	67,247,704
LAWN & GARDEN SUPPLIES & EQUIP.	4442	106	10,485,044	61	5,356,441
FOOD & BEVERAGE STORES	445	357	91,079,299	207	57,043,941
GROCERY & CONVENIENCE STORES	4451	200	84,259,376	81	52,810,436
OTHER FOOD & BEVERAGE STORES	4452, 4453	157	6,819,923	126	4,233,505
DRUG/HEALTH STORES	446	358	45,409,318	316	27,909,422
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	158	32,218,137	103	20,351,102
APPAREL & ACCESSORIES	448	419	128,181,953	317	55,769,660
CLOTHING & SHOE STORES	4481, 4482	351	109,023,182	268	48,800,947
JEWELRY & LUGGAGE STORES	4483	68	19,158,771	49	6,968,713
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	424	67,008,940	327	41,996,289
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	322	61,811,412	246	33,092,800
BOOK STORES & NEWS DEALERS	4512	102	5,197,528	81	8,903,489
GENERAL MERCHANDISE STORES	452	57	262,014,648	41	168,824,121
DEPARTMENT STORES	4521	12	68,089,502	10	44,180,173
GENERAL MERCHANDISE STORES	4529	45	193,925,146	31	124,643,948
E-COMMERCE & MAIL ORDER	4541	457	42,852,222	393	22,578,748
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,005	135,442,611	1,493	87,835,709
AGRICULTURE, FORESTRY, FISHING	11	59	1,213,492	26	207,945
MINING	21	15	502,108	9	188,471
UTILITIES	22	23	1,630,871	14	378,844
CONSTRUCTION	23	5,474	301,716,505	2,280	207,364,741
CONSTRUCTION OF BUILDINGS	236	1,653	142,294,189	669	115,277,878
HEAVY CONSTRUCTION & HIGHWAYS	237	177	22,222,714	71	5,284,955
SPECIAL TRADE CONTRACTORS	238	3,644	137,199,602	1,540	86,801,908
MANUFACTURING	31-33	1,510	40,474,366	1,115	32,311,640
WHOLESALE TRADE	42	2,934	161,276,625	2,565	144,074,314
DURABLE GOODS	423	2,064	120,820,536	1,802	113,373,068
NONDURABLE GOODS	424	842	40,054,995	737	30,393,181
ELECTRONIC MARKETS, AGENTS & BROKERS	425	28	401,094	26	308,065
TRANSPORTATION & WAREHOUSING	48-49	155	6,730,719	93	4,926,450
INFORMATION	51	664	134,601,182	597	97,415,731
FINANCE, INSURANCE	52	162	16,565,025	153	13,335,076
REAL ESTATE, RENTAL/LEASING	53	565	44,522,424	430	40,118,087
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	1,240	34,402,093	891	26,462,192
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	2,237	53,293,305	1,140	40,008,613
ARTS, ENTERTAINMENT & RECREATION	71	221	20,581,265	167	9,971,427
ACCOMMODATIONS & FOOD SERVICES	72	1,446	279,596,926	885	199,807,634
ACCOMMODATIONS	721	87	22,642,403	81	33,514,338
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	1,359	256,954,523	804	166,293,296
OTHER SERVICES	81	1,768	82,039,111	1,064	58,961,720
REPAIR & MAINTENANCE	811	1,159	64,148,742	709	43,888,315
PERSONAL SERVICE	812	527	16,227,757	299	13,382,022
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	82	1,662,612	56	1,691,383
PUBLIC ADMINISTRATION, OTHER	92.00	21	1,135,826	15	1,381,314
TOTAL ALL INDUSTRIES		24,385	\$2,579,541,707	15,850	\$1,740,041,076

*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)
 1st Quarter 2014

INDUSTRY	NAICS	UNITS	STEVENS*	UNITS	THURSTON*
RETAIL TRADE	44-45	1,409	\$41,499,278	3,589	\$480,641,975
MOTOR VEHICLES & PARTS	441	73	8,077,672	185	106,831,299
NEW & USED AUTO DEALERS	4411	17	4,978,745	48	84,814,259
RV, BOAT, MOTORCYCLE DEALERS	4412	12	374,757	33	6,013,312
AUTOMOTIVE PARTS & TIRE	4413	44	2,724,170	104	16,003,728
FURNITURE & HOME FURNISHING	442	56	1,292,272	178	16,086,161
ELECTRONICS & APPLIANCE STORES	443	125	1,432,882	336	26,082,248
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	92	3,037,869	251	50,337,070
BUILDING MATERIALS	4441	75	2,781,191	182	42,791,593
LAWN & GARDEN SUPPLIES & EQUIP.	4442	17	256,678	69	7,545,477
FOOD & BEVERAGE STORES	445	32	3,267,716	156	32,339,395
GROCERY & CONVENIENCE STORES	4451	12	3,152,910	58	28,701,355
OTHER FOOD & BEVERAGE STORES	4452, 4453	20	114,806	98	3,638,040
DRUG/HEALTH STORES	446	95	536,218	248	12,411,761
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	30	2,706,103	86	14,810,661
APPAREL & ACCESSORIES	448	109	313,136	264	21,280,337
CLOTHING & SHOE STORES	4481, 4482	98	305,122	221	17,969,603
JEWELRY & LUGGAGE STORES	4483	11	8,014	43	3,310,734
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	119	1,388,262	263	27,919,362
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	88	1,351,073	194	25,692,799
BOOK STORES & NEWS DEALERS	4512	31	37,189	69	2,226,563
GENERAL MERCHANDISE STORES	452	14	10,041,282	38	111,178,625
DEPARTMENT STORES	4521	4	135,353	10	32,272,065
GENERAL MERCHANDISE STORES	4529	10	9,905,929	28	78,906,560
E-COMMERCE & MAIL ORDER	4541	185	1,801,461	355	14,063,174
MISCELLANEOUS RETAILERS	453, 4542, 4543	479	7,604,405	1,229	47,301,882
AGRICULTURE, FORESTRY, FISHING	11	11	91,124	38	233,976
MINING	21	5	27,199	13	154,528
UTILITIES	22	6	21,640	12	236,113
CONSTRUCTION	23	431	8,112,566	2,362	104,255,726
CONSTRUCTION OF BUILDINGS	236	116	3,876,336	657	41,605,776
HEAVY CONSTRUCTION & HIGHWAYS	237	13	143,626	80	14,063,937
SPECIAL TRADE CONTRACTORS	238	302	4,092,604	1,625	48,586,013
MANUFACTURING	31-33	227	1,026,547	863	16,445,356
WHOLESALE TRADE	42	784	6,497,272	2,085	58,214,909
DURABLE GOODS	423	561	4,771,603	1,455	47,952,445
NONDURABLE GOODS	424	219	1,724,689	614	10,146,151
ELECTRONIC MARKETS, AGENTS & BROKERS	425	4	980	16	116,313
TRANSPORTATION & WAREHOUSING	48-49	13	137,348	53	1,453,847
INFORMATION	51	234	6,919,818	525	58,456,649
FINANCE, INSURANCE	52	49	618,303	123	5,061,766
REAL ESTATE, RENTAL/LEASING	53	105	1,103,151	343	13,313,905
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	156	508,115	682	16,148,348
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	237	1,157,353	1,141	19,231,865
ARTS, ENTERTAINMENT & RECREATION	71	16	1,331,682	119	8,770,850
ACCOMMODATIONS & FOOD SERVICES	72	95	5,846,837	517	93,853,629
ACCOMMODATIONS	721	18	544,207	38	7,389,007
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	77	5,302,630	479	86,464,622
OTHER SERVICES	81	177	3,705,831	839	29,340,139
REPAIR & MAINTENANCE	811	129	3,267,601	571	23,729,210
PERSONAL SERVICE	812	33	336,004	215	5,324,794
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	15	102,226	53	286,135
PUBLIC ADMINISTRATION, OTHER	92.00	7	3,884	20	2,668,239
TOTAL ALL INDUSTRIES		3,962	\$78,607,948	13,324	\$908,481,820

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

TABLE 3: TAXABLE RETAIL SALES FOR WAHAKIYAKUM AND WALLA WALLA COUNTIES
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 1st Quarter 2014

INDUSTRY	NAICS	UNITS	WAHAKIYAKUM*	UNITS	WALLA WALLA*
RETAIL TRADE	44-45	483	\$2,012,947	1,745	\$69,904,624
MOTOR VEHICLES & PARTS	441	19	180,626	83	13,836,133
NEW & USED AUTO DEALERS	4411	3	6,662	22	9,911,714
RV, BOAT, MOTORCYCLE DEALERS	4412	5	7,318	14	1,129,121
AUTOMOTIVE PARTS & TIRE	4413	11	166,646	47	2,795,298
FURNITURE & HOME FURNISHING	442	15	47,622	59	1,902,734
ELECTRONICS & APPLIANCE STORES	443	38	60,697	164	4,180,418
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	34	247,331	101	7,523,998
BUILDING MATERIALS	4441	24	158,210	76	7,269,592
LAWN & GARDEN SUPPLIES & EQUIP.	4442	10	89,121	25	254,406
FOOD & BEVERAGE STORES	445	11	208,781	77	7,578,482
GROCERY & CONVENIENCE STORES	4451	D	D	20	6,625,251
OTHER FOOD & BEVERAGE STORES	4452, 4453	9	7,709	57	953,231
DRUG/HEALTH STORES	446	23	82,383	126	1,909,206
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	5	482,953	22	2,178,247
APPAREL & ACCESSORIES	448	49	33,463	150	1,732,742
CLOTHING & SHOE STORES	4481, 4482	46	30,471	136	1,406,156
JEWELRY & LUGGAGE STORES	4483	3	2,992	14	326,586
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	36	38,771	141	3,045,139
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	27	37,717	101	1,763,848
BOOK STORES & NEWS DEALERS	4512	9	1,054	40	1,281,291
GENERAL MERCHANDISE STORES	452	10	54,619	21	14,029,560
DEPARTMENT STORES	4521	3	14,697	6	2,905,104
GENERAL MERCHANDISE STORES	4529	7	39,922	15	11,124,456
E-COMMERCE & MAIL ORDER	4541	91	186,478	223	2,922,351
MISCELLANEOUS RETAILERS	453, 4542, 4543	152	389,223	578	9,065,614
AGRICULTURE, FORESTRY, FISHING	11	6	20,233	13	99,153
MINING	21	D	D	D	D
UTILITIES	22	D	D	5	56,995
CONSTRUCTION	23	102	2,199,544	592	31,133,024
CONSTRUCTION OF BUILDINGS	236	21	895,313	152	17,014,172
HEAVY CONSTRUCTION & HIGHWAYS	237	7	665,079	33	3,273,114
SPECIAL TRADE CONTRACTORS	238	74	639,152	407	10,845,738
MANUFACTURING	31-33	50	109,739	411	5,445,327
WHOLESALE TRADE	42	210	858,071	1,185	18,524,923
DURABLE GOODS	423	145	796,968	812	12,721,639
NONDURABLE GOODS	424	65	61,103	366	5,786,832
ELECTRONIC MARKETS, AGENTS & BROKERS	425	0	0	7	16,452
TRANSPORTATION & WAREHOUSING	48-49	4	22,526	22	230,586
INFORMATION	51	104	773,175	296	9,676,209
FINANCE, INSURANCE	52	15	45,816	74	777,513
REAL ESTATE, RENTAL/LEASING	53	36	123,181	152	3,913,480
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	43	40,460	287	2,246,054
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	58	47,016	347	3,110,906
ARTS, ENTERTAINMENT & RECREATION	71	5	2,966	30	1,063,658
ACCOMMODATIONS & FOOD SERVICES	72	13	313,684	154	18,637,650
ACCOMMODATIONS	721	5	27,251	39	3,522,147
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	8	286,433	115	15,115,503
OTHER SERVICES	81	25	108,848	228	4,592,812
REPAIR & MAINTENANCE	811	14	92,824	152	3,530,076
PERSONAL SERVICE	812	7	15,324	52	917,837
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	4	700	24	144,899
PUBLIC ADMINISTRATION, OTHER	92.00	4	1,440	5	255,117
TOTAL ALL INDUSTRIES		1,162	\$6,692,222	5,548	\$169,674,239

*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)
 1st Quarter 2014

INDUSTRY	NAICS	UNITS	WHATCOM*	UNITS	WHITMAN*
RETAIL TRADE	44-45	3,480	\$364,555,440	1,580	\$47,895,343
MOTOR VEHICLES & PARTS	441	222	66,204,846	76	10,514,585
NEW & USED AUTO DEALERS	4411	60	49,811,867	17	8,221,968
RV, BOAT, MOTORCYCLE DEALERS	4412	51	5,315,109	12	194,759
AUTOMOTIVE PARTS & TIRE	4413	111	11,077,870	47	2,097,858
FURNITURE & HOME FURNISHING	442	145	11,853,360	69	1,231,243
ELECTRONICS & APPLIANCE STORES	443	296	15,338,658	156	3,016,124
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	196	37,185,729	104	3,204,011
BUILDING MATERIALS	4441	142	33,093,247	81	3,086,457
LAWN & GARDEN SUPPLIES & EQUIP.	4442	54	4,092,482	23	117,554
FOOD & BEVERAGE STORES	445	156	28,571,885	47	4,069,679
GROCERY & CONVENIENCE STORES	4451	48	26,696,801	15	3,962,748
OTHER FOOD & BEVERAGE STORES	4452, 4453	108	1,875,084	32	106,931
DRUG/HEALTH STORES	446	238	13,421,954	118	1,143,148
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	89	10,816,925	15	1,459,501
APPAREL & ACCESSORIES	448	287	23,228,745	142	1,124,510
CLOTHING & SHOE STORES	4481, 4482	248	21,358,633	122	797,028
JEWELRY & LUGGAGE STORES	4483	39	1,870,112	20	327,482
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	265	16,078,658	125	4,984,158
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	202	14,359,415	86	710,651
BOOK STORES & NEWS DEALERS	4512	63	1,719,243	39	4,273,507
GENERAL MERCHANDISE STORES	452	46	86,419,082	13	8,079,981
DEPARTMENT STORES	4521	8	22,860,819	4	144,032
GENERAL MERCHANDISE STORES	4529	38	63,558,263	9	7,935,949
E-COMMERCE & MAIL ORDER	4541	378	20,212,389	213	3,187,725
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,162	35,223,209	502	5,880,678
AGRICULTURE, FORESTRY, FISHING	11	36	611,351	5	15,306
MINING	21	8	1,034,019	D	D
UTILITIES	22	11	88,503	5	4,355
CONSTRUCTION	23	1,633	103,961,762	464	33,458,579
CONSTRUCTION OF BUILDINGS	236	543	50,330,397	119	21,314,721
HEAVY CONSTRUCTION & HIGHWAYS	237	68	11,847,870	22	1,522,196
SPECIAL TRADE CONTRACTORS	238	1,022	41,783,495	323	10,621,662
MANUFACTURING	31-33	924	14,072,608	303	3,289,876
WHOLESALE TRADE	42	2,198	61,920,822	1,022	15,997,776
DURABLE GOODS	423	1,504	43,443,810	713	12,990,679
NONDURABLE GOODS	424	675	18,414,363	304	2,995,965
ELECTRONIC MARKETS, AGENTS & BROKERS	425	19	62,649	5	11,132
TRANSPORTATION & WAREHOUSING	48-49	67	3,823,714	19	771,118
INFORMATION	51	497	40,546,612	269	7,175,120
FINANCE, INSURANCE	52	106	2,636,715	59	654,815
REAL ESTATE, RENTAL/LEASING	53	331	12,158,204	137	3,846,874
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	625	9,572,251	235	2,795,313
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	846	18,811,891	264	3,450,302
ARTS, ENTERTAINMENT & RECREATION	71	123	11,080,033	20	701,229
ACCOMMODATIONS & FOOD SERVICES	72	532	84,504,140	120	13,968,988
ACCOMMODATIONS	721	79	10,938,643	11	1,867,723
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	453	73,565,497	109	12,101,265
OTHER SERVICES	81	693	25,157,560	166	3,565,039
REPAIR & MAINTENANCE	811	474	20,209,073	107	2,822,218
PERSONAL SERVICE	812	178	4,453,541	45	700,866
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	41	494,946	14	41,955
PUBLIC ADMINISTRATION, OTHER	92.00	12	360,941	9	107,134
TOTAL ALL INDUSTRIES		12,122	\$754,896,566	4,679	\$137,805,063

*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)
 1st Quarter 2014

INDUSTRY	NAICS	UNITS	YAKIMA*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>3,087</u>	<u>\$351,594,539</u>
MOTOR VEHICLES & PARTS	441	281	90,341,770
NEW & USED AUTO DEALERS	4411	107	70,581,798
RV, BOAT, MOTORCYCLE DEALERS	4412	41	5,208,017
AUTOMOTIVE PARTS & TIRE	4413	133	14,551,955
FURNITURE & HOME FURNISHING	442	112	9,856,718
ELECTRONICS & APPLIANCE STORES	443	289	15,720,706
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	175	34,367,667
BUILDING MATERIALS	4441	126	27,909,471
LAWN & GARDEN SUPPLIES & EQUIP.	4442	49	6,458,196
FOOD & BEVERAGE STORES	445	190	24,068,450
GROCERY & CONVENIENCE STORES	4451	104	22,862,696
OTHER FOOD & BEVERAGE STORES	4452, 4453	86	1,205,754
DRUG/HEALTH STORES	446	193	8,539,964
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	72	11,284,670
APPAREL & ACCESSORIES	448	242	14,800,801
CLOTHING & SHOE STORES	4481, 4482	208	12,830,550
JEWELRY & LUGGAGE STORES	4483	34	1,970,251
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	227	10,875,771
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	170	10,377,444
BOOK STORES & NEWS DEALERS	4512	57	498,327
GENERAL MERCHANDISE STORES	452	37	87,337,678
DEPARTMENT STORES	4521	9	22,952,908
GENERAL MERCHANDISE STORES	4529	28	64,384,770
E-COMMERCE & MAIL ORDER	4541	288	7,616,762
MISCELLANEOUS RETAILERS	453, 4542, 4543	981	36,783,582
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>31</u>	<u>792,933</u>
<u>MINING</u>	<u>21</u>	<u>11</u>	<u>662,292</u>
<u>UTILITIES</u>	<u>22</u>	<u>16</u>	<u>261,860</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>1,140</u>	<u>108,980,705</u>
CONSTRUCTION OF BUILDINGS	236	328	68,728,192
HEAVY CONSTRUCTION & HIGHWAYS	237	53	3,946,195
SPECIAL TRADE CONTRACTORS	238	759	36,306,318
<u>MANUFACTURING</u>	<u>31-33</u>	<u>665</u>	<u>25,648,970</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>1,891</u>	<u>87,218,801</u>
DURABLE GOODS	423	1,338	59,947,405
NONDURABLE GOODS	424	539	27,121,453
ELECTRONIC MARKETS, AGENTS & BROKERS	425	14	149,943
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>59</u>	<u>1,289,381</u>
<u>INFORMATION</u>	<u>51</u>	<u>430</u>	<u>44,844,572</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>112</u>	<u>4,644,231</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>325</u>	<u>21,584,670</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>471</u>	<u>8,043,280</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>638</u>	<u>12,274,400</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>73</u>	<u>4,565,256</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>471</u>	<u>68,593,844</u>
ACCOMMODATIONS	721	61	8,160,321
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	410	60,433,523
<u>OTHER SERVICES</u>	<u>81</u>	<u>626</u>	<u>23,214,559</u>
REPAIR & MAINTENANCE	811	472	18,278,409
PERSONAL SERVICE	812	123	4,082,017
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	31	854,133
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>13</u>	<u>214,112</u>
TOTAL ALL INDUSTRIES		10,059	\$764,428,405

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

Table 4-A
City Taxable Retail Sales Comparing
Quarter 1, 2013 to Quarter 1, 2014
(Dollars in Thousands)

City	1st Quarter, 2013	1st Quarter, 2014	Percent Change
Aberdeen	\$85,787	\$96,131	12.06%
Auburn/King	\$339,038	\$360,631	6.37%
Bellevue	\$1,216,112	\$1,338,378	10.05%
Bellingham	\$501,902	\$495,270	-1.32%
Bremerton	\$166,598	\$180,688	8.46%
Camas	\$41,741	\$42,936	2.86%
Centralia	\$71,160	\$69,825	-1.88%
Chehalis	\$85,618	\$89,766	4.84%
Colville	\$39,185	\$40,503	3.36%
Des Moines	\$45,820	\$47,806	4.34%
Edmonds	\$134,262	\$147,757	10.05%
Ellensburg	\$81,143	\$87,852	8.27%
Everett	\$581,126	\$542,565	-6.64%
Federal Way	\$300,003	\$308,003	2.67%
Fife	\$146,068	\$154,659	5.88%
Issaquah	\$263,518	\$270,522	2.66%
Kelso	\$46,524	\$49,400	6.18%
Kennewick	\$385,858	\$386,131	0.07%
Kent	\$397,436	\$421,376	6.02%
Kirkland	\$436,213	\$463,913	6.35%
Lacey	\$222,612	\$209,546	-5.87%
Longview	\$167,188	\$172,501	3.18%
Lynnwood	\$466,168	\$477,419	2.41%
Marysville	\$189,592	\$203,137	7.14%
Mercer Island	\$77,786	\$78,948	1.49%
Moses Lake	\$135,791	\$145,602	7.23%
Mount Vernon	\$134,266	\$145,376	8.28%
Mountlake Terrace	\$46,394	\$53,799	15.96%
Oak Harbor	\$71,338	\$72,701	1.91%
Olympia	\$425,160	\$406,194	-4.46%
Omak	\$36,657	\$41,674	13.69%
Pasco	\$212,292	\$222,495	4.81%
Port Angeles	\$71,242	\$65,823	-7.61%
Port Townsend	\$43,939	\$44,038	0.23%
Pullman	\$99,463	\$99,575	0.11%
Puyallup	\$393,124	\$423,054	7.61%
Redmond	\$509,482	\$526,462	3.33%
Renton	\$526,248	\$513,727	-2.38%
Richland	\$218,536	\$223,522	2.28%
Seatac	\$191,276	\$215,051	12.43%
Seattle	\$4,059,322	\$4,375,037	7.78%
Shelton	\$49,506	\$48,068	-2.91%
Spokane	\$916,887	\$957,668	4.45%
Sunnyside	\$55,123	\$60,169	9.15%
Tacoma	\$989,342	\$997,334	0.81%
Tukwila	\$391,876	\$398,008	1.57%
Vancouver	\$606,469	\$665,549	9.74%
Walla Walla	\$105,798	\$107,609	1.71%
Wenatchee	\$160,647	\$162,716	1.29%
Yakima	\$368,874	\$378,797	2.69%

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF ABERDEEN AND AUBURN
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 1ST QUARTER, 2014

INDUSTRY	NAICS	UNITS	ABERDEEN*	UNITS	AUBURN/KING*
RETAIL TRADE	44-45	1,008	\$57,280,678	2,099	\$201,246,275
MOTOR VEHICLES & PARTS	441	58	17,915,696	139	80,147,030
NEW & USED AUTO DEALERS	4411	20	13,484,531	47	70,604,420
RV, BOAT, MOTORCYCLE DEALERS	4412	5	29,607	18	3,505,312
AUTOMOTIVE PARTS & TIRE	4413	33	4,401,558	74	6,037,298
FURNITURE & HOME FURNISHING	442	32	887,752	114	6,260,128
ELECTRONICS & APPLIANCES	443	97	1,839,250	205	4,770,328
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	57	7,420,603	164	12,323,891
BUILDING MATERIALS	4441	49	7,072,423	135	10,986,665
LAWN & GARDEN SUPPLIES & EQUIP.	4442	8	348,180	29	1,337,226
FOOD & BEVERAGE STORES	445	31	5,006,212	61	7,231,435
GROCERY & CONVENIENCE STORES	4451	13	4,663,753	24	6,891,495
OTHER FOOD & BEVERAGE STORES	4452, 4453	18	342,459	37	339,940
DRUG/HEALTH STORES	446	80	1,673,869	139	4,157,762
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	11	1,308,811	24	6,403,246
APPAREL & ACCESSORIES	448	84	1,017,156	159	23,452,655
CLOTHING & SHOE STORES	4481, 4482	70	643,127	141	20,912,132
JEWELRY & LUGGAGE STORES	4483	14	374,029	18	2,540,523
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	73	991,491	135	6,329,407
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	53	727,397	104	6,224,366
BOOK STORES & NEWS DEALERS	4512	20	264,094	31	105,041
GENERAL MERCHANDISE STORES	452	16	14,778,798	21	25,781,583
DEPARTMENT STORES	4521	5	2,520,128	5	1,959,260
GENERAL MERCHANDISE STORES	4529	11	12,258,670	16	23,822,323
E-COMMERCE & MAIL ORDER	4541	134	679,666	206	6,886,676
MISCELLANEOUS RETAILERS	453, 4542, 4543	335	3,761,374	732	17,502,134
AGRICULTURE, FORESTRY, FISHING	11	3	12,656	17	130,243
MINING	21	D	D	5	18,114
UTILITIES	22	3	37,767	6	274,270
CONSTRUCTION	23	303	12,175,870	1,571	41,626,531
CONSTRUCTION OF BUILDINGS	236	76	9,764,305	352	21,361,061
HEAVY CONSTRUCTION & HIGHWAYS	237	17	285,846	43	3,347,013
SPECIAL TRADE CONTRACTORS	238	210	2,125,719	1,176	16,918,457
MANUFACTURING	31-33	181	1,489,716	524	7,747,947
WHOLESALE TRADE	42	662	6,140,923	1,366	31,907,386
DURABLE GOODS	423	467	5,204,052	966	27,746,291
NONDURABLE GOODS	424	194	936,858	387	4,094,023
ELECTRONIC MARKETS, AGENTS & BROKERS	425	D	D	13	67,072
TRANSPORTATION & WAREHOUSING	48-49	7	222,380	42	833,241
INFORMATION	51	214	3,933,413	311	13,505,730
FINANCE, INSURANCE	52	50	656,001	82	2,276,640
REAL ESTATE, RENTAL/LEASING	53	123	1,650,589	246	7,742,894
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	152	1,007,159	364	4,419,042
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	213	1,045,139	690	9,775,165
ARTS, ENTERTAINMENT & RECREATION	71	11	192,078	35	1,287,178
ACCOMMODATIONS & FOOD SERVICES	72	66	7,845,794	173	26,400,084
ACCOMMODATIONS	721	7	621,936	9	1,885,910
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	59	7,223,858	164	24,514,174
OTHER SERVICES	81	133	2,242,479	482	11,411,617
REPAIR & MAINTENANCE	811	84	1,548,590	390	9,791,667
PERSONAL SERVICE	812	36	590,335	74	1,471,761
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	13	103,554	18	148,189
PUBLIC ADMINISTRATION, OTHER	92.00	5	163,909	6	28,450
TOTAL ALL INDUSTRIES		3,135	\$96,130,628	8,019	\$360,630,807

*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)
1ST QUARTER, 2014

INDUSTRY	NAICS	UNITS	BELLEVUE*	UNITS	BELLINGHAM*
RETAIL TRADE	44-45	3,247	\$588,032,218	2,467	\$275,251,885
MOTOR VEHICLES & PARTS	441	133	218,463,078	124	54,978,718
NEW & USED AUTO DEALERS	4411	42	206,219,527	32	44,683,694
RV, BOAT, MOTORCYCLE DEALERS	4412	16	4,703,590	29	4,184,505
AUTOMOTIVE PARTS & TIRE	4413	75	7,539,961	63	6,110,519
FURNITURE & HOME FURNISHING	442	201	19,010,626	111	7,612,097
ELECTRONICS & APPLIANCES	443	364	47,308,455	231	12,054,092
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	229	23,591,633	121	26,144,206
BUILDING MATERIALS	4441	185	22,956,336	91	25,133,370
LAWN & GARDEN SUPPLIES & EQUIP.	4442	44	635,297	30	1,010,836
FOOD & BEVERAGE STORES	445	124	22,232,159	90	18,282,376
GROCERY & CONVENIENCE STORES	4451	37	16,084,063	26	17,144,124
OTHER FOOD & BEVERAGE STORES	4452, 4453	87	6,148,096	64	1,138,252
DRUG/HEALTH STORES	446	246	16,173,808	195	8,989,362
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	34	4,802,940	38	3,725,454
APPAREL & ACCESSORIES	448	278	96,465,429	231	20,243,380
CLOTHING & SHOE STORES	4481, 4482	227	85,174,517	201	18,583,538
JEWELRY & LUGGAGE STORES	4483	51	11,290,912	30	1,659,842
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	209	28,429,925	182	13,985,732
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	159	26,174,418	132	12,453,093
BOOK STORES & NEWS DEALERS	4512	50	2,255,507	50	1,532,639
GENERAL MERCHANDISE STORES	452	27	45,040,530	35	78,646,332
DEPARTMENT STORES	4521	8	24,118,908	8	22,302,955
GENERAL MERCHANDISE STORES	4529	19	20,921,622	27	56,343,377
E-COMMERCE & MAIL ORDER	4541	315	17,370,141	273	7,798,458
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,087	49,143,494	836	22,791,678
AGRICULTURE, FORESTRY, FISHING	11	19	224,090	12	405,455
MINING	21	5	25,122	5	213,850
UTILITIES	22	7	899,284	5	14,387
CONSTRUCTION	23	3,601	180,801,104	1,123	51,326,470
CONSTRUCTION OF BUILDINGS	236	1,093	114,526,093	339	25,962,626
HEAVY CONSTRUCTION & HIGHWAYS	237	92	9,051,954	33	5,990,526
SPECIAL TRADE CONTRACTORS	238	2,416	57,223,057	751	19,373,318
MANUFACTURING	31-33	902	18,661,533	624	6,450,714
WHOLESALE TRADE	42	1,828	104,385,687	1,595	31,612,808
DURABLE GOODS	423	1,273	95,495,938	1,107	25,945,762
NONDURABLE GOODS	424	546	8,750,077	475	5,629,200
ELECTRONIC MARKETS, AGENTS & BROKERS	425	9	139,672	13	37,846
TRANSPORTATION & WAREHOUSING	48-49	48	1,057,973	35	708,154
INFORMATION	51	545	70,358,067	398	20,413,704
FINANCE, INSURANCE	52	116	11,220,496	86	1,515,517
REAL ESTATE, RENTAL/LEASING	53	383	21,403,111	247	6,754,157
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	953	83,929,184	482	6,477,299
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	1,644	38,823,723	650	13,593,438
ARTS, ENTERTAINMENT & RECREATION	71	124	25,216,882	78	3,827,814
ACCOMMODATIONS & FOOD SERVICES	72	439	153,608,160	348	61,271,149
ACCOMMODATIONS	721	25	47,797,474	29	6,783,833
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	414	105,810,686	319	54,487,316
OTHER SERVICES	81	744	38,800,613	456	15,283,203
REPAIR & MAINTENANCE	811	489	23,161,218	299	12,566,521
PERSONAL SERVICE	812	216	14,657,395	129	2,608,962
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	39	982,000	28	107,720
PUBLIC ADMINISTRATION, OTHER	92.00	12	931,106	9	149,517
TOTAL ALL INDUSTRIES		14,617	\$1,338,378,353	8,620	\$495,269,521

*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)
 1ST QUARTER, 2014

INDUSTRY	NAICS	UNITS	BREMERTON*	UNITS	CAMAS*
RETAIL TRADE	44-45	1,635	\$98,600,910	1,059	\$13,626,280
MOTOR VEHICLES & PARTS	441	98	62,378,838	41	1,977,366
NEW & USED AUTO DEALERS	4411	28	57,057,309	9	685,315
RV, BOAT, MOTORCYCLE DEALERS	4412	14	1,720,972	6	2,483
AUTOMOTIVE PARTS & TIRE	4413	56	3,600,557	26	1,289,568
FURNITURE & HOME FURNISHING	442	67	2,314,428	46	692,260
ELECTRONICS & APPLIANCES	443	143	5,334,813	96	1,353,078
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	96	2,116,928	69	2,421,911
BUILDING MATERIALS	4441	77	1,789,039	59	1,974,517
LAWN & GARDEN SUPPLIES & EQUIP.	4442	19	327,889	10	447,394
FOOD & BEVERAGE STORES	445	55	7,008,101	33	1,546,488
GROCERY & CONVENIENCE STORES	4451	29	6,903,308	6	1,527,269
OTHER FOOD & BEVERAGE STORES	4452, 4453	26	104,793	27	19,219
DRUG/HEALTH STORES	446	123	3,459,881	56	663,061
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	19	2,175,702	8	483,079
APPAREL & ACCESSORIES	448	131	821,360	102	481,920
CLOTHING & SHOE STORES	4481, 4482	114	592,061	95	379,803
JEWELRY & LUGGAGE STORES	4483	17	229,299	7	102,117
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	123	2,110,189	75	316,102
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	86	1,045,277	52	307,292
BOOK STORES & NEWS DEALERS	4512	37	1,064,912	23	8,810
GENERAL MERCHANDISE STORES	452	22	1,345,163	13	446,430
DEPARTMENT STORES	4521	4	315,525	4	98,541
GENERAL MERCHANDISE STORES	4529	18	1,029,638	9	347,889
E-COMMERCE & MAIL ORDER	4541	212	2,316,513	160	1,264,279
MISCELLANEOUS RETAILERS	453, 4542, 4543	546	7,218,994	360	1,980,306
AGRICULTURE, FORESTRY, FISHING	11	D	D	5	8,803
MINING	21	3	83,420	4	3,334
UTILITIES	22	D	D	3	25,638
CONSTRUCTION	23	676	20,174,743	699	11,086,898
CONSTRUCTION OF BUILDINGS	236	174	11,938,311	120	4,310,709
HEAVY CONSTRUCTION & HIGHWAYS	237	19	1,032,305	21	599,932
SPECIAL TRADE CONTRACTORS	238	483	7,204,127	558	6,176,257
MANUFACTURING	31-33	323	2,378,182	192	1,036,464
WHOLESALE TRADE	42	1,003	11,155,739	655	4,346,428
DURABLE GOODS	423	714	9,122,496	442	3,613,251
NONDURABLE GOODS	424	283	2,014,113	210	730,140
ELECTRONIC MARKETS, AGENTS & BROKERS	425	6	19,130	3	3,037
TRANSPORTATION & WAREHOUSING	48-49	21	251,202	16	79,615
INFORMATION	51	307	7,886,359	213	3,443,859
FINANCE, INSURANCE	52	70	994,242	45	799,803
REAL ESTATE, RENTAL/LEASING	53	184	6,567,508	106	993,124
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	263	2,376,802	172	534,574
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	418	3,726,670	327	1,347,365
ARTS, ENTERTAINMENT & RECREATION	71	28	719,488	10	729,813
ACCOMMODATIONS & FOOD SERVICES	72	132	19,052,115	45	4,213,447
ACCOMMODATIONS	721	12	2,049,676	D	D
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	120	17,002,439	44	4,142,009
OTHER SERVICES	81	251	6,299,769	122	655,105
REPAIR & MAINTENANCE	811	173	4,720,327	80	296,031
PERSONAL SERVICE	812	58	1,502,455	33	354,482
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	20	76,987	9	4,592
PUBLIC ADMINISTRATION, OTHER	92.00	9	416,986	4	5,944
TOTAL ALL INDUSTRIES		5,327	\$180,688,296	3,677	\$42,936,494

*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)
 1ST QUARTER, 2014

INDUSTRY	NAICS	UNITS	CENTRALIA*	UNITS	CHEHALIS*
RETAIL TRADE	44-45	1,050	\$34,107,667	1,006	\$63,303,829
MOTOR VEHICLES & PARTS	441	58	9,198,920	59	19,348,228
NEW & USED AUTO DEALERS	4411	18	5,996,279	14	14,984,386
RV, BOAT, MOTORCYCLE DEALERS	4412	5	770,329	6	2,063,835
AUTOMOTIVE PARTS & TIRE	4413	35	2,432,312	39	2,300,007
FURNITURE & HOME FURNISHING	442	45	835,580	48	894,681
ELECTRONICS & APPLIANCES	443	98	922,302	80	1,309,394
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	57	2,029,183	58	8,317,902
BUILDING MATERIALS	4441	44	1,722,945	47	7,528,226
LAWN & GARDEN SUPPLIES & EQUIP.	4442	13	306,238	11	789,676
FOOD & BEVERAGE STORES	445	22	3,675,085	15	2,346,846
GROCERY & CONVENIENCE STORES	4451	13	3,650,421	6	2,272,943
OTHER FOOD & BEVERAGE STORES	4452, 4453	9	24,664	9	73,903
DRUG/HEALTH STORES	446	79	2,008,624	67	1,520,638
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	14	1,480,758	11	1,790,545
APPAREL & ACCESSORIES	448	91	6,012,023	83	1,186,540
CLOTHING & SHOE STORES	4481, 4482	84	5,263,255	73	991,201
JEWELRY & LUGGAGE STORES	4483	7	748,768	10	195,339
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	69	3,831,133	68	1,293,529
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	48	3,821,709	53	1,282,749
BOOK STORES & NEWS DEALERS	4512	21	9,424	15	10,780
GENERAL MERCHANDISE STORES	452	11	191,560	17	20,313,616
DEPARTMENT STORES	4521	3	59,844	5	2,935,578
GENERAL MERCHANDISE STORES	4529	8	131,716	12	17,378,038
E-COMMERCE & MAIL ORDER	4541	135	980,312	137	695,452
MISCELLANEOUS RETAILERS	453, 4542, 4543	371	2,942,187	363	4,286,458
AGRICULTURE, FORESTRY, FISHING	11	4	100,234	4	11,124
MINING	21	D	D	4	5,885
UTILITIES	22	5	8,394	4	101,570
CONSTRUCTION	23	387	8,059,236	338	6,196,029
CONSTRUCTION OF BUILDINGS	236	90	2,050,713	65	2,023,543
HEAVY CONSTRUCTION & HIGHWAYS	237	19	3,724,108	13	784,816
SPECIAL TRADE CONTRACTORS	238	278	2,284,415	260	3,387,670
MANUFACTURING	31-33	180	1,198,645	168	544,530
WHOLESALE TRADE	42	683	4,998,395	629	4,966,903
DURABLE GOODS	423	479	3,594,993	440	4,091,280
NONDURABLE GOODS	424	199	1,387,734	187	875,459
ELECTRONIC MARKETS, AGENTS & BROKERS	425	5	15,668	D	D
TRANSPORTATION & WAREHOUSING	48-49	8	12,283	9	381,812
INFORMATION	51	203	3,355,955	190	2,226,987
FINANCE, INSURANCE	52	46	242,176	50	218,361
REAL ESTATE, RENTAL/LEASING	53	108	1,051,064	113	1,226,069
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	159	891,100	145	1,237,148
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	237	1,018,316	199	495,434
ARTS, ENTERTAINMENT & RECREATION	71	12	687,632	17	624,528
ACCOMMODATIONS & FOOD SERVICES	72	89	11,426,436	59	6,254,102
ACCOMMODATIONS	721	8	608,129	5	834,176
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	81	10,818,307	54	5,419,926
OTHER SERVICES	81	164	2,658,444	118	1,946,821
REPAIR & MAINTENANCE	811	111	2,108,019	87	1,496,036
PERSONAL SERVICE	812	43	490,448	23	407,644
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	10	59,977	8	43,141
PUBLIC ADMINISTRATION, OTHER	92.00	5	4,609	7	24,535
TOTAL ALL INDUSTRIES		3,342	\$69,824,993	3,060	\$89,765,667

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

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF COLVILLE AND DES MOINES
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 1ST QUARTER, 2014

INDUSTRY	NAICS	UNITS	COLVILLE*	UNITS	DES MOINES*
RETAIL TRADE	44-45	812	\$26,159,395	1,020	\$15,734,405
MOTOR VEHICLES & PARTS	441	32	5,766,464	37	722,941
NEW & USED AUTO DEALERS	4411	7	4,090,476	8	477,851
RV, BOAT, MOTORCYCLE DEALERS	4412	3	335,620	5	207,161
AUTOMOTIVE PARTS & TIRE	4413	22	1,340,368	24	37,929
FURNITURE & HOME FURNISHING	442	29	562,666	56	666,767
ELECTRONICS & APPLIANCES	443	76	705,111	78	534,588
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	42	1,400,095	72	1,092,357
BUILDING MATERIALS	4441	36	1,277,055	64	1,077,763
LAWN & GARDEN SUPPLIES & EQUIP.	4442	6	123,040	8	14,594
FOOD & BEVERAGE STORES	445	11	1,533,509	28	4,272,952
GROCERY & CONVENIENCE STORES	4451	3	1,476,256	6	4,247,656
OTHER FOOD & BEVERAGE STORES	4452, 4453	8	57,253	22	25,296
DRUG/HEALTH STORES	446	58	185,503	65	2,071,206
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	8	786,596	13	1,212,377
APPAREL & ACCESSORIES	448	74	194,156	93	361,629
CLOTHING & SHOE STORES	4481, 4482	68	191,917	82	306,257
JEWELRY & LUGGAGE STORES	4483	6	2,239	11	55,372
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	72	967,874	81	258,766
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	53	944,263	56	186,738
BOOK STORES & NEWS DEALERS	4512	19	23,611	25	72,028
GENERAL MERCHANDISE STORES	452	11	9,848,894	9	189,617
DEPARTMENT STORES	4521	4	45,676	4	91,134
GENERAL MERCHANDISE STORES	4529	7	9,803,218	5	98,483
E-COMMERCE & MAIL ORDER	4541	110	580,761	145	1,153,286
MISCELLANEOUS RETAILERS	453, 4542, 4543	289	3,627,766	343	3,197,919
AGRICULTURE, FORESTRY, FISHING	11	D	D	5	295,265
MINING	21	D	D	D	D
UTILITIES	22	D	D	4	10,523
CONSTRUCTION	23	122	2,540,629	747	9,625,666
CONSTRUCTION OF BUILDINGS	236	27	1,310,737	169	5,887,056
HEAVY CONSTRUCTION & HIGHWAYS	237	4	26,574	17	838,652
SPECIAL TRADE CONTRACTORS	238	91	1,203,318	561	2,899,958
MANUFACTURING	31-33	101	385,095	185	763,174
WHOLESALE TRADE	42	465	3,197,494	525	2,283,541
DURABLE GOODS	423	329	2,474,406	354	1,563,674
NONDURABLE GOODS	424	133	722,497	169	716,113
ELECTRONIC MARKETS, AGENTS & BROKERS	425	3	591	D	D
TRANSPORTATION & WAREHOUSING	48-49	6	89,566	13	230,987
INFORMATION	51	148	1,349,491	198	4,352,503
FINANCE, INSURANCE	52	37	471,253	43	255,974
REAL ESTATE, RENTAL/LEASING	53	72	453,264	111	714,191
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	87	249,860	154	653,239
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	125	608,308	378	2,158,837
ARTS, ENTERTAINMENT & RECREATION	71	8	164,442	15	203,332
ACCOMMODATIONS & FOOD SERVICES	72	32	3,016,886	69	9,091,170
ACCOMMODATIONS	721	4	385,783	7	475,595
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	28	2,631,103	62	8,615,575
OTHER SERVICES	81	87	1,778,272	155	1,414,101
REPAIR & MAINTENANCE	811	52	1,478,220	116	1,123,051
PERSONAL SERVICE	812	26	236,070	33	256,479
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	9	63,982	6	34,571
PUBLIC ADMINISTRATION, OTHER	92.00	4	2,285	4	11,717
TOTAL ALL INDUSTRIES		2,111	\$40,502,884	3,627	\$47,806,207

*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)
 1ST QUARTER, 2014

INDUSTRY	NAICS	UNITS	EDMONDS*	UNITS	ELLENSBURG*
RETAIL TRADE	44-45	1,790	\$76,026,400	1,167	\$41,182,154
MOTOR VEHICLES & PARTS	441	59	39,257,823	58	12,277,862
NEW & USED AUTO DEALERS	4411	17	38,273,347	12	6,829,791
RV, BOAT, MOTORCYCLE DEALERS	4412	6	349,979	13	2,943,158
AUTOMOTIVE PARTS & TIRE	4413	36	634,497	33	2,504,913
FURNITURE & HOME FURNISHING	442	113	2,382,399	42	1,317,952
ELECTRONICS & APPLIANCES	443	143	1,674,643	101	1,274,675
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	141	1,589,387	73	3,309,330
BUILDING MATERIALS	4441	116	1,543,115	61	1,744,818
LAWN & GARDEN SUPPLIES & EQUIP.	4442	25	46,272	12	1,564,512
FOOD & BEVERAGE STORES	445	71	8,556,138	21	4,183,634
GROCERY & CONVENIENCE STORES	4451	14	7,470,746	9	3,808,726
OTHER FOOD & BEVERAGE STORES	4452, 4453	57	1,085,392	12	374,908
DRUG/HEALTH STORES	446	145	2,644,575	74	769,375
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	10	935,297	16	2,803,296
APPAREL & ACCESSORIES	448	155	5,088,876	114	893,660
CLOTHING & SHOE STORES	4481, 4482	133	4,791,462	101	634,390
JEWELRY & LUGGAGE STORES	4483	22	297,414	13	259,270
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	119	559,935	85	1,072,046
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	86	372,675	61	785,681
BOOK STORES & NEWS DEALERS	4512	33	187,260	24	286,365
GENERAL MERCHANDISE STORES	452	15	2,429,105	13	8,381,347
DEPARTMENT STORES	4521	4	114,606	4	82,570
GENERAL MERCHANDISE STORES	4529	11	2,314,499	9	8,298,777
E-COMMERCE & MAIL ORDER	4541	218	2,905,191	161	1,082,618
MISCELLANEOUS RETAILERS	453, 4542, 4543	601	8,003,031	409	3,816,359
AGRICULTURE, FORESTRY, FISHING	11	8	15,735	6	51,642
MINING	21	D	D	D	D
UTILITIES	22	5	123,767	6	182,399
CONSTRUCTION	23	1,584	17,484,942	317	8,153,184
CONSTRUCTION OF BUILDINGS	236	395	6,697,685	70	3,064,191
HEAVY CONSTRUCTION & HIGHWAYS	237	37	1,122,946	12	200,355
SPECIAL TRADE CONTRACTORS	238	1,152	9,664,311	235	4,888,638
MANUFACTURING	31-33	379	2,147,582	207	1,016,422
WHOLESALE TRADE	42	992	6,769,001	733	8,152,346
DURABLE GOODS	423	686	5,480,342	482	5,401,668
NONDURABLE GOODS	424	300	1,274,248	246	2,729,369
ELECTRONIC MARKETS, AGENTS & BROKERS	425	6	14,411	5	21,309
TRANSPORTATION & WAREHOUSING	48-49	26	187,942	11	278,717
INFORMATION	51	295	7,334,344	199	3,573,079
FINANCE, INSURANCE	52	59	768,672	51	1,218,765
REAL ESTATE, RENTAL/LEASING	53	162	1,697,095	114	1,361,862
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	332	2,371,270	174	1,658,405
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	744	4,778,053	217	4,254,712
ARTS, ENTERTAINMENT & RECREATION	71	37	2,164,565	21	398,307
ACCOMMODATIONS & FOOD SERVICES	72	141	20,549,427	92	13,285,475
ACCOMMODATIONS	721	8	891,236	13	1,907,223
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	133	19,658,191	79	11,378,252
OTHER SERVICES	81	301	5,314,412	125	3,018,228
REPAIR & MAINTENANCE	811	208	4,319,810	77	2,492,951
PERSONAL SERVICE	812	79	985,322	35	436,755
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	14	9,280	13	88,522
PUBLIC ADMINISTRATION, OTHER	92.00	4	18,607	7	51,016
TOTAL ALL INDUSTRIES		6,860	\$147,756,655	3,448	\$87,852,463

*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)
 1ST QUARTER, 2014

INDUSTRY	NAICS	UNITS	EVERETT*	UNITS	FEDERAL WAY*
RETAIL TRADE	44-45	2,774	\$290,164,406	1,988	\$167,989,128
MOTOR VEHICLES & PARTS	441	166	96,590,506	94	17,379,938
NEW & USED AUTO DEALERS	4411	44	82,545,383	20	10,258,480
RV, BOAT, MOTORCYCLE DEALERS	4412	25	3,522,154	11	1,795,188
AUTOMOTIVE PARTS & TIRE	4413	97	10,522,969	63	5,326,270
FURNITURE & HOME FURNISHING	442	141	7,743,434	102	5,626,080
ELECTRONICS & APPLIANCES	443	290	15,245,771	190	11,405,366
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	195	13,903,860	134	15,788,943
BUILDING MATERIALS	4441	161	13,268,002	110	15,294,564
LAWN & GARDEN SUPPLIES & EQUIP.	4442	34	635,858	24	494,379
FOOD & BEVERAGE STORES	445	126	17,867,606	67	11,813,845
GROCERY & CONVENIENCE STORES	4451	72	16,761,979	26	10,289,932
OTHER FOOD & BEVERAGE STORES	4452, 4453	54	1,105,627	41	1,523,913
DRUG/HEALTH STORES	446	180	9,362,808	154	6,178,568
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	45	7,617,434	27	3,764,150
APPAREL & ACCESSORIES	448	205	11,664,889	166	8,729,581
CLOTHING & SHOE STORES	4481, 4482	174	9,961,302	141	7,594,223
JEWELRY & LUGGAGE STORES	4483	31	1,703,587	25	1,135,358
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	181	11,244,972	136	9,583,915
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	133	9,849,209	96	8,244,566
BOOK STORES & NEWS DEALERS	4512	48	1,395,763	40	1,339,349
GENERAL MERCHANDISE STORES	452	36	64,195,665	21	57,338,772
DEPARTMENT STORES	4521	8	15,068,088	7	15,095,358
GENERAL MERCHANDISE STORES	4529	28	49,127,577	14	42,243,414
E-COMMERCE & MAIL ORDER	4541	262	5,744,462	218	4,028,148
MISCELLANEOUS RETAILERS	453, 4542, 4543	947	28,982,999	679	16,351,822
AGRICULTURE, FORESTRY, FISHING	11	14	17,095	12	33,320
MINING	21	3	3,252	D	D
UTILITIES	22	6	121,200	5	14,352
CONSTRUCTION	23	2,164	42,324,882	1,559	27,466,583
CONSTRUCTION OF BUILDINGS	236	515	16,828,058	371	13,271,587
HEAVY CONSTRUCTION & HIGHWAYS	237	79	2,739,167	42	1,789,056
SPECIAL TRADE CONTRACTORS	238	1,570	22,757,657	1,146	12,405,940
MANUFACTURING	31-33	661	9,072,196	422	2,125,930
WHOLESALE TRADE	42	1,718	41,187,260	1,134	13,840,817
DURABLE GOODS	423	1,240	33,529,241	788	10,938,208
NONDURABLE GOODS	424	465	7,599,109	339	2,846,238
ELECTRONIC MARKETS, AGENTS & BROKERS	425	13	58,910	7	56,371
TRANSPORTATION & WAREHOUSING	48-49	54	2,549,159	30	300,191
INFORMATION	51	426	28,396,768	297	17,609,937
FINANCE, INSURANCE	52	114	4,247,924	68	2,087,633
REAL ESTATE, RENTAL/LEASING	53	317	13,465,505	234	4,519,783
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	550	11,125,295	348	4,351,211
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	1,040	12,226,542	764	5,312,611
ARTS, ENTERTAINMENT & RECREATION	71	53	4,655,666	47	4,527,066
ACCOMMODATIONS & FOOD SERVICES	72	391	63,738,506	247	48,248,248
ACCOMMODATIONS	721	16	3,786,966	15	5,065,027
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	375	59,951,540	232	43,183,221
OTHER SERVICES	81	608	18,988,728	443	9,122,722
REPAIR & MAINTENANCE	811	450	15,209,915	314	6,925,626
PERSONAL SERVICE	812	122	3,453,337	109	1,770,294
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	36	325,476	20	426,802
PUBLIC ADMINISTRATION, OTHER	92.00	15	280,845	11	447,216
TOTAL ALL INDUSTRIES		10,908	\$542,565,229	7,611	\$308,003,042

*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)
 1ST QUARTER, 2014

INDUSTRY	NAICS	UNITS	FIFE*	UNITS	ISSAQUAH*
RETAIL TRADE	44-45	939	\$111,102,886	1,847	\$147,705,784
MOTOR VEHICLES & PARTS	441	74	93,717,126	62	21,949,230
NEW & USED AUTO DEALERS	4411	24	73,644,467	14	18,186,313
RV, BOAT, MOTORCYCLE DEALERS	4412	11	17,773,735	8	1,927,369
AUTOMOTIVE PARTS & TIRE	4413	39	2,298,924	40	1,835,548
FURNITURE & HOME FURNISHING	442	41	1,850,958	121	5,902,880
ELECTRONICS & APPLIANCES	443	84	669,362	174	10,257,897
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	73	1,537,231	121	15,552,353
BUILDING MATERIALS	4441	68	1,182,465	100	15,039,212
LAWN & GARDEN SUPPLIES & EQUIP.	4442	5	354,766	21	513,141
FOOD & BEVERAGE STORES	445	20	107,349	60	7,447,118
GROCERY & CONVENIENCE STORES	4451	4	94,831	6	5,937,955
OTHER FOOD & BEVERAGE STORES	4452, 4453	16	12,518	54	1,509,163
DRUG/HEALTH STORES	446	43	590,142	150	4,364,807
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	14	993,136	12	1,894,027
APPAREL & ACCESSORIES	448	75	114,594	151	3,063,792
CLOTHING & SHOE STORES	4481, 4482	68	98,805	135	2,705,349
JEWELRY & LUGGAGE STORES	4483	7	15,789	16	358,443
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	53	3,270,148	132	11,584,506
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	41	3,263,075	96	10,626,575
BOOK STORES & NEWS DEALERS	4512	12	7,073	36	957,931
GENERAL MERCHANDISE STORES	452	6	5,161,950	19	50,121,944
DEPARTMENT STORES	4521	D	D	8	13,861,619
GENERAL MERCHANDISE STORES	4529	5	5,151,386	11	36,260,325
E-COMMERCE & MAIL ORDER	4541	118	557,170	226	3,744,887
MISCELLANEOUS RETAILERS	453, 4542, 4543	338	2,533,720	619	11,822,343
AGRICULTURE, FORESTRY, FISHING	11	4	2,146	15	71,145
MINING	21	D	D	3	10,688
UTILITIES	22	3	26,623	5	166,472
CONSTRUCTION	23	478	6,283,900	1,777	37,350,767
CONSTRUCTION OF BUILDINGS	236	83	3,449,806	465	20,141,749
HEAVY CONSTRUCTION & HIGHWAYS	237	21	177,736	42	1,224,802
SPECIAL TRADE CONTRACTORS	238	374	2,656,358	1,270	15,984,216
MANUFACTURING	31-33	206	1,468,931	450	4,196,282
WHOLESALE TRADE	42	635	11,505,372	1,117	11,493,923
DURABLE GOODS	423	462	9,147,411	760	9,059,998
NONDURABLE GOODS	424	168	2,244,895	351	2,395,301
ELECTRONIC MARKETS, AGENTS & BROKERS	425	5	113,066	6	38,624
TRANSPORTATION & WAREHOUSING	48-49	20	361,476	28	319,542
INFORMATION	51	174	3,051,198	324	11,038,905
FINANCE, INSURANCE	52	46	385,495	71	2,322,230
REAL ESTATE, RENTAL/LEASING	53	134	4,238,026	198	4,715,031
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	157	1,091,769	386	4,442,932
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	309	1,555,949	783	7,039,910
ARTS, ENTERTAINMENT & RECREATION	71	7	3,189	51	3,016,774
ACCOMMODATIONS & FOOD SERVICES	72	57	7,752,973	157	28,402,988
ACCOMMODATIONS	721	11	1,519,462	5	3,048,666
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	46	6,233,511	152	25,354,322
OTHER SERVICES	81	172	5,810,007	324	8,210,621
REPAIR & MAINTENANCE	811	138	5,364,024	222	6,645,606
PERSONAL SERVICE	812	23	440,535	83	1,491,383
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	11	5,448	19	73,632
PUBLIC ADMINISTRATION, OTHER	92.00	4	18,509	6	18,156
TOTAL ALL INDUSTRIES		3,346	\$154,658,654	7,542	\$270,522,150

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

TABLE 4: TAXABLE RETAIL SALES FOR THE CITIES OF KELSO AND KENNEWICK
 BY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS)
 1ST QUARTER, 2014

INDUSTRY	NAICS	UNITS	KELSO*	UNITS	KENNEWICK*
RETAIL TRADE	44-45	853	\$26,102,013	1,937	\$234,931,511
MOTOR VEHICLES & PARTS	441	42	8,250,627	130	60,569,943
NEW & USED AUTO DEALERS	4411	7	5,921,308	43	49,413,996
RV, BOAT, MOTORCYCLE DEALERS	4412	4	1,089,725	20	5,906,516
AUTOMOTIVE PARTS & TIRE	4413	31	1,239,594	67	5,249,431
FURNITURE & HOME FURNISHING	442	28	543,050	69	6,586,512
ELECTRONICS & APPLIANCES	443	73	681,349	189	11,778,977
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	49	1,967,253	95	15,632,178
BUILDING MATERIALS	4441	44	760,004	75	13,927,616
LAWN & GARDEN SUPPLIES & EQUIP.	4442	5	1,207,249	20	1,704,562
FOOD & BEVERAGE STORES	445	12	2,124,997	56	7,352,309
GROCERY & CONVENIENCE STORES	4451	6	2,124,144	20	6,865,093
OTHER FOOD & BEVERAGE STORES	4452, 4453	6	853	36	487,216
DRUG/HEALTH STORES	446	51	907,766	143	6,498,750
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	10	1,835,231	20	5,140,552
APPAREL & ACCESSORIES	448	78	642,122	174	21,514,442
CLOTHING & SHOE STORES	4481, 4482	71	627,385	151	18,699,267
JEWELRY & LUGGAGE STORES	4483	7	14,737	23	2,815,175
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	65	846,828	137	12,382,183
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	47	820,124	102	11,045,056
BOOK STORES & NEWS DEALERS	4512	18	26,704	35	1,337,127
GENERAL MERCHANDISE STORES	452	11	5,965,719	21	65,911,045
DEPARTMENT STORES	4521	6	5,941,670	9	22,027,378
GENERAL MERCHANDISE STORES	4529	5	24,049	12	43,883,667
E-COMMERCE & MAIL ORDER	4541	136	592,439	233	4,062,375
MISCELLANEOUS RETAILERS	453, 4542, 4543	298	1,744,632	670	17,502,245
AGRICULTURE, FORESTRY, FISHING	11	3	22,187	7	27,381
MINING	21	D	D	D	D
UTILITIES	22	3	17,011	3	31,174
CONSTRUCTION	23	263	5,465,297	845	32,158,156
CONSTRUCTION OF BUILDINGS	236	47	3,314,657	219	16,609,345
HEAVY CONSTRUCTION & HIGHWAYS	237	12	146,769	29	1,050,032
SPECIAL TRADE CONTRACTORS	238	204	2,003,871	597	14,498,779
MANUFACTURING	31-33	136	693,303	376	4,243,786
WHOLESALE TRADE	42	498	3,244,602	1,219	19,408,581
DURABLE GOODS	423	345	2,520,362	850	14,803,006
NONDURABLE GOODS	424	151	718,322	364	4,590,135
ELECTRONIC MARKETS, AGENTS & BROKERS	425	D	D	5	15,440
TRANSPORTATION & WAREHOUSING	48-49	13	205,518	11	148,471
INFORMATION	51	159	2,087,399	319	15,268,007
FINANCE, INSURANCE	52	39	127,395	97	2,699,113
REAL ESTATE, RENTAL/LEASING	53	100	1,212,180	209	4,183,951
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	120	480,850	312	5,016,801
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	180	406,694	459	6,228,082
ARTS, ENTERTAINMENT & RECREATION	71	6	8,047	45	4,563,992
ACCOMMODATIONS & FOOD SERVICES	72	47	7,967,706	196	45,494,077
ACCOMMODATIONS	721	8	1,638,406	20	5,167,946
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	39	6,329,300	176	40,326,131
OTHER SERVICES	81	96	1,249,457	296	11,689,268
REPAIR & MAINTENANCE	811	72	982,321	204	9,861,788
PERSONAL SERVICE	812	17	143,136	72	1,620,408
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	7	124,000	20	207,072
PUBLIC ADMINISTRATION, OTHER	92.00	6	61,942	7	31,888
TOTAL ALL INDUSTRIES		2,524	\$49,399,623	6,339	\$386,130,526

*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)
 1ST QUARTER, 2014

INDUSTRY	NAICS	UNITS	KENT*	UNITS	KIRKLAND*
RETAIL TRADE	44-45	2,530	\$166,642,150	2,425	\$232,073,866
MOTOR VEHICLES & PARTS	441	139	30,176,990	97	115,062,431
NEW & USED AUTO DEALERS	4411	42	20,907,109	31	109,933,259
RV, BOAT, MOTORCYCLE DEALERS	4412	16	3,162,211	14	59,077
AUTOMOTIVE PARTS & TIRE	4413	81	6,107,670	52	5,070,095
FURNITURE & HOME FURNISHING	442	131	9,591,598	156	7,555,602
ELECTRONICS & APPLIANCES	443	253	8,792,575	234	6,410,528
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	198	19,147,328	187	5,650,734
BUILDING MATERIALS	4441	164	18,760,563	150	5,510,573
LAWN & GARDEN SUPPLIES & EQUIP.	4442	34	386,765	37	140,161
FOOD & BEVERAGE STORES	445	108	14,079,190	88	12,031,930
GROCERY & CONVENIENCE STORES	4451	58	12,927,479	19	11,267,313
OTHER FOOD & BEVERAGE STORES	4452, 4453	50	1,151,711	69	764,617
DRUG/HEALTH STORES	446	146	6,281,612	176	7,517,055
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	38	8,271,660	25	3,173,241
APPAREL & ACCESSORIES	448	182	5,272,668	192	3,952,839
CLOTHING & SHOE STORES	4481, 4482	156	4,416,827	168	3,202,035
JEWELRY & LUGGAGE STORES	4483	26	855,841	24	750,804
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	154	3,234,205	145	5,199,097
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	113	3,173,394	107	4,542,429
BOOK STORES & NEWS DEALERS	4512	41	60,811	38	656,668
GENERAL MERCHANDISE STORES	452	31	25,096,024	20	39,134,311
DEPARTMENT STORES	4521	7	9,910,336	6	2,681,145
GENERAL MERCHANDISE STORES	4529	24	15,185,688	14	36,453,166
E-COMMERCE & MAIL ORDER	4541	258	5,742,455	269	8,340,752
MISCELLANEOUS RETAILERS	453, 4542, 4543	892	30,955,845	836	18,045,346
AGRICULTURE, FORESTRY, FISHING	11	16	124,911	17	42,118
MINING	21	4	13,143	D	D
UTILITIES	22	7	477,309	5	251,488
CONSTRUCTION	23	2,035	49,832,374	2,798	77,156,511
CONSTRUCTION OF BUILDINGS	236	482	22,621,017	802	43,217,723
HEAVY CONSTRUCTION & HIGHWAYS	237	59	3,031,747	73	5,330,340
SPECIAL TRADE CONTRACTORS	238	1,494	24,179,610	1,923	28,608,448
MANUFACTURING	31-33	740	12,387,956	623	7,084,611
WHOLESALE TRADE	42	1,752	60,938,423	1,350	24,103,653
DURABLE GOODS	423	1,220	49,819,966	924	20,952,861
NONDURABLE GOODS	424	515	11,014,770	419	3,137,530
ELECTRONIC MARKETS, AGENTS & BROKERS	425	17	103,687	7	13,262
TRANSPORTATION & WAREHOUSING	48-49	57	1,117,560	30	436,301
INFORMATION	51	416	26,929,676	420	24,771,902
FINANCE, INSURANCE	52	93	4,956,551	86	4,280,027
REAL ESTATE, RENTAL/LEASING	53	294	16,115,373	243	8,061,751
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	510	6,912,043	588	7,413,424
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	929	7,999,055	1,160	10,234,346
ARTS, ENTERTAINMENT & RECREATION	71	50	4,818,280	76	5,511,620
ACCOMMODATIONS & FOOD SERVICES	72	325	44,802,590	252	47,298,372
ACCOMMODATIONS	721	16	3,945,263	10	7,135,629
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	309	40,857,327	242	40,162,743
OTHER SERVICES	81	587	17,116,488	507	15,087,448
REPAIR & MAINTENANCE	811	456	13,979,981	353	11,942,493
PERSONAL SERVICE	812	110	3,078,719	132	3,064,617
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	21	57,788	22	80,338
PUBLIC ADMINISTRATION, OTHER	92.00	10	191,768	6	98,462
TOTAL ALL INDUSTRIES		10,355	\$421,375,650	10,587	\$463,913,498

*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)
 1ST QUARTER, 2014

INDUSTRY	NAICS	UNITS	LACEY*	UNITS	LONGVIEW*
RETAIL TRADE	44-45	1,516	\$123,515,932	1,360	\$102,163,917
MOTOR VEHICLES & PARTS	441	60	8,004,040	80	36,243,731
NEW & USED AUTO DEALERS	4411	9	157,649	23	30,651,700
RV, BOAT, MOTORCYCLE DEALERS	4412	7	2,549,421	11	971,146
AUTOMOTIVE PARTS & TIRE	4413	44	5,296,970	46	4,620,885
FURNITURE & HOME FURNISHING	442	77	3,408,523	54	1,944,593
ELECTRONICS & APPLIANCES	443	142	6,754,258	120	2,726,075
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	96	13,511,143	92	12,585,776
BUILDING MATERIALS	4441	83	13,480,718	74	11,496,700
LAWN & GARDEN SUPPLIES & EQUIP.	4442	13	30,425	18	1,089,076
FOOD & BEVERAGE STORES	445	37	7,055,984	36	6,758,589
GROCERY & CONVENIENCE STORES	4451	12	6,405,103	12	5,842,008
OTHER FOOD & BEVERAGE STORES	4452, 4453	25	650,881	24	916,581
DRUG/HEALTH STORES	446	101	2,775,840	101	2,781,915
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	19	1,881,413	24	5,071,298
APPAREL & ACCESSORIES	448	120	4,098,622	111	1,483,366
CLOTHING & SHOE STORES	4481, 4482	104	3,465,733	97	580,865
JEWELRY & LUGGAGE STORES	4483	16	632,889	14	902,501
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	100	14,373,096	103	1,821,669
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	70	14,178,956	74	1,692,277
BOOK STORES & NEWS DEALERS	4512	30	194,140	29	129,392
GENERAL MERCHANDISE STORES	452	23	47,380,431	17	22,614,566
DEPARTMENT STORES	4521	7	11,024,828	6	2,572,016
GENERAL MERCHANDISE STORES	4529	16	36,355,603	11	20,042,550
E-COMMERCE & MAIL ORDER	4541	195	2,127,607	163	1,423,604
MISCELLANEOUS RETAILERS	453, 4542, 4543	546	12,144,975	459	6,708,735
AGRICULTURE, FORESTRY, FISHING	11	7	5,014	5	26,486
MINING	21	3	14,686	4	83,814
UTILITIES	22	4	49,267	4	31,975
CONSTRUCTION	23	963	19,045,905	518	15,809,758
CONSTRUCTION OF BUILDINGS	236	218	7,384,652	104	7,140,416
HEAVY CONSTRUCTION & HIGHWAYS	237	23	1,888,525	28	2,010,508
SPECIAL TRADE CONTRACTORS	238	722	9,772,728	386	6,658,834
MANUFACTURING	31-33	277	3,251,222	284	2,604,191
WHOLESALE TRADE	42	874	7,677,600	877	11,898,257
DURABLE GOODS	423	594	5,854,280	653	10,001,084
NONDURABLE GOODS	424	276	1,813,452	223	1,896,337
ELECTRONIC MARKETS, AGENTS & BROKERS	425	4	9,868	D	D
TRANSPORTATION & WAREHOUSING	48-49	9	77,005	18	238,029
INFORMATION	51	249	9,636,474	247	8,022,685
FINANCE, INSURANCE	52	65	904,751	68	986,565
REAL ESTATE, RENTAL/LEASING	53	165	2,723,460	170	2,995,269
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	252	2,091,950	207	2,108,474
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	506	3,500,572	330	3,147,472
ARTS, ENTERTAINMENT & RECREATION	71	26	2,323,871	28	1,381,283
ACCOMMODATIONS & FOOD SERVICES	72	149	27,059,759	99	15,914,427
ACCOMMODATIONS	721	8	1,891,971	5	333,046
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	141	25,167,788	94	15,581,381
OTHER SERVICES	81	277	7,382,901	230	4,927,049
REPAIR & MAINTENANCE	811	199	6,099,483	155	3,882,269
PERSONAL SERVICE	812	62	1,274,527	59	892,248
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	16	8,891	16	152,532
PUBLIC ADMINISTRATION, OTHER	92.00	8	285,480	6	161,251
TOTAL ALL INDUSTRIES		5,350	\$209,545,849	4,455	\$172,500,902

*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)
 1ST QUARTER, 2014

INDUSTRY	NAICS	UNITS	LYNNWOOD*	UNITS	MARYSVILLE*
RETAIL TRADE	44-45	2,147	\$324,185,262	1,688	\$113,605,752
MOTOR VEHICLES & PARTS	441	119	95,397,603	93	20,691,814
NEW & USED AUTO DEALERS	4411	37	83,114,748	21	12,247,523
RV, BOAT, MOTORCYCLE DEALERS	4412	10	5,413,131	13	3,733,009
AUTOMOTIVE PARTS & TIRE	4413	72	6,869,724	59	4,711,282
FURNITURE & HOME FURNISHING	442	127	16,275,867	86	3,289,287
ELECTRONICS & APPLIANCES	443	206	21,835,691	138	7,125,703
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	153	12,706,945	129	3,944,325
BUILDING MATERIALS	4441	135	11,881,886	107	3,236,025
LAWN & GARDEN SUPPLIES & EQUIP.	4442	18	825,059	22	708,300
FOOD & BEVERAGE STORES	445	77	10,692,042	50	9,203,286
GROCERY & CONVENIENCE STORES	4451	34	8,328,278	17	8,938,463
OTHER FOOD & BEVERAGE STORES	4452, 4453	43	2,363,764	33	264,823
DRUG/HEALTH STORES	446	136	9,869,475	99	2,791,890
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	19	2,865,474	21	2,513,355
APPAREL & ACCESSORIES	448	187	53,915,172	124	3,883,213
CLOTHING & SHOE STORES	4481, 4482	163	47,624,576	113	3,229,766
JEWELRY & LUGGAGE STORES	4483	24	6,290,596	11	653,447
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	150	23,932,087	113	1,738,538
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	113	21,257,026	81	1,642,015
BOOK STORES & NEWS DEALERS	4512	37	2,675,061	32	96,523
GENERAL MERCHANDISE STORES	452	25	52,111,641	28	43,068,106
DEPARTMENT STORES	4521	10	33,466,693	8	11,007,066
GENERAL MERCHANDISE STORES	4529	15	18,644,948	20	32,061,040
E-COMMERCE & MAIL ORDER	4541	224	4,585,770	213	3,226,168
MISCELLANEOUS RETAILERS	453, 4542, 4543	724	19,997,495	594	12,130,067
AGRICULTURE, FORESTRY, FISHING	11	6	7,027	7	19,753
MINING	21	D	D	3	26,685
UTILITIES	22	8	666,718	6	183,578
CONSTRUCTION	23	1,666	29,132,046	1,157	23,969,361
CONSTRUCTION OF BUILDINGS	236	363	10,949,997	256	16,561,287
HEAVY CONSTRUCTION & HIGHWAYS	237	42	1,157,479	34	300,344
SPECIAL TRADE CONTRACTORS	238	1,261	17,024,570	867	7,107,730
MANUFACTURING	31-33	428	3,785,118	359	2,833,370
WHOLESALE TRADE	42	1,172	17,940,052	981	14,510,452
DURABLE GOODS	423	801	14,815,125	692	11,982,554
NONDURABLE GOODS	424	363	2,863,409	282	2,517,817
ELECTRONIC MARKETS, AGENTS & BROKERS	425	8	261,518	7	10,081
TRANSPORTATION & WAREHOUSING	48-49	27	542,835	17	302,654
INFORMATION	51	331	15,567,269	278	9,799,850
FINANCE, INSURANCE	52	86	3,451,960	70	931,590
REAL ESTATE, RENTAL/LEASING	53	220	5,394,771	183	2,747,575
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	373	4,194,832	245	1,427,320
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	837	6,367,672	564	3,152,275
ARTS, ENTERTAINMENT & RECREATION	71	45	2,907,950	23	793,401
ACCOMMODATIONS & FOOD SERVICES	72	252	49,444,553	114	21,317,926
ACCOMMODATIONS	721	14	6,660,555	3	1,008,534
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	238	42,783,998	111	20,309,392
OTHER SERVICES	81	437	13,725,150	309	7,485,346
REPAIR & MAINTENANCE	811	324	10,543,763	230	6,386,653
PERSONAL SERVICE	812	99	3,095,786	65	1,087,958
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	14	85,601	14	10,735
PUBLIC ADMINISTRATION, OTHER	92.00	8	102,972	6	29,973
TOTAL ALL INDUSTRIES		8,045	\$477,418,528	6,010	\$203,136,861

*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)
 1ST QUARTER, 2014

INDUSTRY	NAICS	UNITS	MERCER ISLAND*	UNITS	MOSES LAKE*
RETAIL TRADE	44-45	1,333	\$19,822,172	1,307	\$74,491,848
MOTOR VEHICLES & PARTS	441	24	174,724	74	18,977,111
NEW & USED AUTO DEALERS	4411	5	155,813	20	14,737,375
RV, BOAT, MOTORCYCLE DEALERS	4412	6	9,671	13	1,631,110
AUTOMOTIVE PARTS & TIRE	4413	13	9,240	41	2,608,626
FURNITURE & HOME FURNISHING	442	88	2,658,581	46	2,023,634
ELECTRONICS & APPLIANCES	443	132	1,444,281	109	2,618,251
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	110	1,252,938	69	11,034,796
BUILDING MATERIALS	4441	87	1,090,888	58	10,366,071
LAWN & GARDEN SUPPLIES & EQUIP.	4442	23	162,050	11	668,725
FOOD & BEVERAGE STORES	445	41	759,329	35	3,549,870
GROCERY & CONVENIENCE STORES	4451	D	D	11	3,355,283
OTHER FOOD & BEVERAGE STORES	4452, 4453	39	134,376	24	194,587
DRUG/HEALTH STORES	446	75	2,018,997	103	1,839,819
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	7	477,386	24	4,064,773
APPAREL & ACCESSORIES	448	144	1,355,111	112	1,735,788
CLOTHING & SHOE STORES	4481, 4482	131	1,304,863	101	1,538,693
JEWELRY & LUGGAGE STORES	4483	13	50,248	11	197,095
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	101	746,290	97	2,559,399
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	72	437,686	71	1,830,460
BOOK STORES & NEWS DEALERS	4512	29	308,604	26	728,939
GENERAL MERCHANDISE STORES	452	14	2,899,560	18	15,548,999
DEPARTMENT STORES	4521	4	127,078	6	2,501,065
GENERAL MERCHANDISE STORES	4529	10	2,772,482	12	13,047,934
E-COMMERCE & MAIL ORDER	4541	187	2,688,062	167	1,241,332
MISCELLANEOUS RETAILERS	453, 4542, 4543	410	3,346,913	453	9,298,076
AGRICULTURE, FORESTRY, FISHING	11	10	10,334	4	9,639
MINING	21	D	D	D	D
UTILITIES	22	D	D	3	411,068
CONSTRUCTION	23	1,424	32,031,642	356	10,939,140
CONSTRUCTION OF BUILDINGS	236	361	21,432,356	71	4,955,762
HEAVY CONSTRUCTION & HIGHWAYS	237	34	1,698,181	20	329,957
SPECIAL TRADE CONTRACTORS	238	1,029	8,901,105	265	5,653,421
MANUFACTURING	31-33	290	1,126,171	258	6,056,891
WHOLESALE TRADE	42	648	2,816,739	890	17,635,851
DURABLE GOODS	423	417	2,364,725	625	15,316,328
NONDURABLE GOODS	424	227	450,420	260	2,312,063
ELECTRONIC MARKETS, AGENTS & BROKERS	425	4	1,594	5	7,460
TRANSPORTATION & WAREHOUSING	48-49	11	51,345	12	242,847
INFORMATION	51	233	4,717,663	230	5,958,046
FINANCE, INSURANCE	52	41	1,188,623	74	1,304,805
REAL ESTATE, RENTAL/LEASING	53	135	1,206,196	158	2,959,020
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	287	2,608,005	185	1,312,085
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	638	4,671,543	223	1,827,237
ARTS, ENTERTAINMENT & RECREATION	71	30	1,029,723	14	202,563
ACCOMMODATIONS & FOOD SERVICES	72	55	5,379,089	85	15,909,926
ACCOMMODATIONS	721	0	0	16	2,625,165
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	55	5,379,089	69	13,284,761
OTHER SERVICES	81	184	1,911,798	190	6,302,891
REPAIR & MAINTENANCE	811	131	686,082	136	5,249,251
PERSONAL SERVICE	812	42	1,141,171	40	931,212
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	11	84,545	14	122,428
PUBLIC ADMINISTRATION, OTHER	92.00	5	23,862	6	35,538
TOTAL ALL INDUSTRIES		5,328	\$78,947,767	3,997	\$145,602,241

*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)
 1ST QUARTER, 2014

INDUSTRY	NAICS	UNITS	MOUNT VERNON*	UNITS	MOUNTLAKE TERRACE*
RETAIL TRADE	44-45	1,510	\$75,162,830	1,014	\$14,567,765
MOTOR VEHICLES & PARTS	441	75	22,003,506	29	185,072
NEW & USED AUTO DEALERS	4411	19	16,797,466	5	58,693
RV, BOAT, MOTORCYCLE DEALERS	4412	12	2,462,972	5	998
AUTOMOTIVE PARTS & TIRE	4413	44	2,743,068	19	125,381
FURNITURE & HOME FURNISHING	442	73	2,001,929	54	444,363
ELECTRONICS & APPLIANCES	443	144	3,430,429	92	2,985,311
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	103	9,797,412	67	839,937
BUILDING MATERIALS	4441	83	7,320,716	58	812,743
LAWN & GARDEN SUPPLIES & EQUIP.	4442	20	2,476,696	9	27,194
FOOD & BEVERAGE STORES	445	46	6,600,204	25	3,052,413
GROCERY & CONVENIENCE STORES	4451	14	6,355,073	12	3,040,593
OTHER FOOD & BEVERAGE STORES	4452, 4453	32	245,131	13	11,820
DRUG/HEALTH STORES	446	128	1,468,524	60	607,685
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	19	2,154,993	6	385,967
APPAREL & ACCESSORIES	448	116	655,678	107	195,479
CLOTHING & SHOE STORES	4481, 4482	104	491,331	97	170,527
JEWELRY & LUGGAGE STORES	4483	12	164,347	10	24,952
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	93	2,101,613	74	320,601
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	68	2,037,234	50	301,613
BOOK STORES & NEWS DEALERS	4512	25	64,379	24	18,988
GENERAL MERCHANDISE STORES	452	16	14,547,573	11	1,259,796
DEPARTMENT STORES	4521	4	246,280	D	D
GENERAL MERCHANDISE STORES	4529	12	14,301,293	9	1,230,343
E-COMMERCE & MAIL ORDER	4541	180	1,404,242	145	1,063,426
MISCELLANEOUS RETAILERS	453, 4542, 4543	517	8,996,727	344	3,227,715
AGRICULTURE, FORESTRY, FISHING	11	4	5,587	5	3,591
MINING	21	D	D	0	0
UTILITIES	22	5	18,710	D	D
CONSTRUCTION	23	697	18,055,642	621	11,846,906
CONSTRUCTION OF BUILDINGS	236	152	9,304,807	122	6,381,160
HEAVY CONSTRUCTION & HIGHWAYS	237	22	1,137,181	20	969,977
SPECIAL TRADE CONTRACTORS	238	523	7,613,654	479	4,495,769
MANUFACTURING	31-33	283	2,801,505	169	1,707,804
WHOLESALE TRADE	42	919	13,105,801	535	4,827,532
DURABLE GOODS	423	665	10,667,730	354	3,869,196
NONDURABLE GOODS	424	250	2,361,839	179	957,886
ELECTRONIC MARKETS, AGENTS & BROKERS	425	4	76,232	D	D
TRANSPORTATION & WAREHOUSING	48-49	15	788,459	11	59,354
INFORMATION	51	273	6,193,750	217	6,598,792
FINANCE, INSURANCE	52	61	936,367	46	1,896,246
REAL ESTATE, RENTAL/LEASING	53	179	3,420,126	110	1,327,095
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	276	2,125,989	169	3,112,438
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	396	3,373,319	348	1,058,533
ARTS, ENTERTAINMENT & RECREATION	71	20	1,569,569	15	840,980
ACCOMMODATIONS & FOOD SERVICES	72	102	13,272,095	48	4,645,249
ACCOMMODATIONS	721	9	1,409,741	D	D
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	93	11,862,354	47	4,362,012
OTHER SERVICES	81	235	4,325,559	124	1,292,937
REPAIR & MAINTENANCE	811	170	3,391,810	79	775,556
PERSONAL SERVICE	812	48	855,430	38	478,466
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	17	78,319	7	38,915
PUBLIC ADMINISTRATION, OTHER	92.00	11	218,894	3	8,969
TOTAL ALL INDUSTRIES		4,987	\$145,376,482	3,437	\$53,799,130

*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)
 1ST QUARTER, 2014

INDUSTRY	NAICS	UNITS	OAK HARBOR*	UNITS	OLYMPIA*
RETAIL TRADE	44-45	1,154	\$40,405,920	2,392	\$222,563,231
MOTOR VEHICLES & PARTS	441	53	4,460,730	99	85,344,934
NEW & USED AUTO DEALERS	4411	8	2,214,146	25	79,518,761
RV, BOAT, MOTORCYCLE DEALERS	4412	9	212,734	17	1,870,911
AUTOMOTIVE PARTS & TIRE	4413	36	2,033,850	57	3,955,262
FURNITURE & HOME FURNISHING	442	53	1,141,817	119	8,008,978
ELECTRONICS & APPLIANCES	443	101	2,162,161	237	13,814,467
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	60	7,275,901	139	16,473,131
BUILDING MATERIALS	4441	50	6,998,373	107	14,978,586
LAWN & GARDEN SUPPLIES & EQUIP.	4442	10	277,528	32	1,494,545
FOOD & BEVERAGE STORES	445	19	3,874,438	80	14,717,958
GROCERY & CONVENIENCE STORES	4451	3	3,399,071	21	12,583,260
OTHER FOOD & BEVERAGE STORES	4452, 4453	16	475,367	59	2,134,698
DRUG/HEALTH STORES	446	73	1,383,527	199	6,490,946
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	10	1,655,121	31	3,706,081
APPAREL & ACCESSORIES	448	111	1,022,862	194	15,527,704
CLOTHING & SHOE STORES	4481, 4482	99	670,470	161	13,203,144
JEWELRY & LUGGAGE STORES	4483	12	352,392	33	2,324,560
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	99	796,187	179	11,790,955
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	73	697,230	127	9,837,545
BOOK STORES & NEWS DEALERS	4512	26	98,957	52	1,953,410
GENERAL MERCHANDISE STORES	452	14	10,649,832	23	20,643,906
DEPARTMENT STORES	4521	4	127,802	8	19,999,162
GENERAL MERCHANDISE STORES	4529	10	10,522,030	15	644,744
E-COMMERCE & MAIL ORDER	4541	167	1,583,568	253	5,706,246
MISCELLANEOUS RETAILERS	453, 4542, 4543	394	4,399,776	839	20,337,925
AGRICULTURE, FORESTRY, FISHING	11	D	D	9	12,575
MINING	21	D	D	3	8,166
UTILITIES	22	3	101,351	6	18,180
CONSTRUCTION	23	384	5,260,207	1,366	36,795,197
CONSTRUCTION OF BUILDINGS	236	75	1,460,295	343	18,895,269
HEAVY CONSTRUCTION & HIGHWAYS	237	12	229,971	42	4,087,291
SPECIAL TRADE CONTRACTORS	238	297	3,569,941	981	13,812,637
MANUFACTURING	31-33	194	1,156,308	554	6,132,476
WHOLESALE TRADE	42	682	4,118,616	1,453	29,702,606
DURABLE GOODS	423	449	2,063,860	1,026	24,872,629
NONDURABLE GOODS	424	228	1,803,141	416	4,774,686
ELECTRONIC MARKETS, AGENTS & BROKERS	425	5	251,615	11	55,291
TRANSPORTATION & WAREHOUSING	48-49	5	21,324	26	327,273
INFORMATION	51	224	3,604,496	414	23,632,839
FINANCE, INSURANCE	52	51	583,975	91	3,073,536
REAL ESTATE, RENTAL/LEASING	53	113	1,389,978	235	6,384,003
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	166	1,146,350	464	9,329,268
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	249	1,313,290	806	8,657,007
ARTS, ENTERTAINMENT & RECREATION	71	16	759,676	53	3,175,543
ACCOMMODATIONS & FOOD SERVICES	72	72	10,771,963	250	43,231,410
ACCOMMODATIONS	721	8	918,122	15	4,237,461
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	64	9,853,841	235	38,993,949
OTHER SERVICES	81	150	2,041,662	454	12,085,472
REPAIR & MAINTENANCE	811	99	1,438,195	297	9,673,019
PERSONAL SERVICE	812	38	450,641	119	2,258,648
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	13	152,826	38	153,805
PUBLIC ADMINISTRATION, OTHER	92.00	4	16,359	16	1,065,089
TOTAL ALL INDUSTRIES		3,471	\$72,700,738	8,592	\$406,193,871

*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)
 1ST QUARTER, 2014

INDUSTRY	NAICS	UNITS	OMAK*	UNITS	PASCO*
RETAIL TRADE	44-45	597	\$27,847,302	1,602	\$112,056,364
MOTOR VEHICLES & PARTS	441	29	5,743,799	107	54,013,330
NEW & USED AUTO DEALERS	4411	8	4,710,537	27	37,524,697
RV, BOAT, MOTORCYCLE DEALERS	4412	4	19,715	14	9,477,528
AUTOMOTIVE PARTS & TIRE	4413	17	1,013,547	66	7,011,105
FURNITURE & HOME FURNISHING	442	19	391,642	56	2,401,323
ELECTRONICS & APPLIANCES	443	54	841,599	145	5,061,443
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	29	3,618,682	81	9,245,772
BUILDING MATERIALS	4441	22	3,417,376	65	9,140,529
LAWN & GARDEN SUPPLIES & EQUIP.	4442	7	201,306	16	105,243
FOOD & BEVERAGE STORES	445	6	1,122,649	50	5,742,276
GROCERY & CONVENIENCE STORES	4451	3	1,062,644	22	5,490,140
OTHER FOOD & BEVERAGE STORES	4452, 4453	3	60,005	28	252,136
DRUG/HEALTH STORES	446	44	468,032	92	3,312,338
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	7	680,005	24	4,948,025
APPAREL & ACCESSORIES	448	53	153,475	151	1,116,850
CLOTHING & SHOE STORES	4481, 4482	50	116,566	135	1,023,567
JEWELRY & LUGGAGE STORES	4483	3	36,909	16	93,283
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	47	443,549	113	1,374,749
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	31	431,451	79	514,970
BOOK STORES & NEWS DEALERS	4512	16	12,098	34	859,779
GENERAL MERCHANDISE STORES	452	13	11,162,265	18	14,294,800
DEPARTMENT STORES	4521	4	616,986	4	231,175
GENERAL MERCHANDISE STORES	4529	9	10,545,279	14	14,063,625
E-COMMERCE & MAIL ORDER	4541	109	493,414	188	2,514,015
MISCELLANEOUS RETAILERS	453, 4542, 4543	187	2,728,191	577	8,031,443
AGRICULTURE, FORESTRY, FISHING	11	D	D	9	69,718
MINING	21	D	D	3	12,854
UTILITIES	22	D	D	4	294,542
CONSTRUCTION	23	112	3,772,328	651	27,329,984
CONSTRUCTION OF BUILDINGS	236	26	3,156,365	145	15,051,737
HEAVY CONSTRUCTION & HIGHWAYS	237	5	6,029	36	755,069
SPECIAL TRADE CONTRACTORS	238	81	609,934	470	11,523,178
MANUFACTURING	31-33	79	207,203	307	3,377,593
WHOLESALE TRADE	42	357	1,610,583	1,001	24,988,199
DURABLE GOODS	423	254	1,045,537	715	19,794,726
NONDURABLE GOODS	424	101	564,235	280	5,142,680
ELECTRONIC MARKETS, AGENTS & BROKERS	425	D	D	6	50,793
TRANSPORTATION & WAREHOUSING	48-49	6	185,054	32	1,965,992
INFORMATION	51	130	1,162,707	260	9,075,414
FINANCE, INSURANCE	52	32	68,463	71	742,075
REAL ESTATE, RENTAL/LEASING	53	72	543,278	183	7,825,037
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	88	385,387	245	1,906,464
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	104	377,015	361	3,784,490
ARTS, ENTERTAINMENT & RECREATION	71	10	254,658	20	1,030,664
ACCOMMODATIONS & FOOD SERVICES	72	36	4,361,016	124	19,475,426
ACCOMMODATIONS	721	5	616,662	14	3,310,922
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	31	3,744,354	110	16,164,504
OTHER SERVICES	81	79	871,804	233	8,184,091
REPAIR & MAINTENANCE	811	50	671,050	177	6,615,640
PERSONAL SERVICE	812	23	197,668	41	1,485,753
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	6	3,086	15	82,698
PUBLIC ADMINISTRATION, OTHER	92.00	3	2,373	12	376,184
TOTAL ALL INDUSTRIES		1,709	\$41,673,905	5,118	\$222,495,091

*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)
 1ST QUARTER, 2014

INDUSTRY	NAICS	UNITS	PORT ANGELES*	UNITS	PORT TOWNSEND*
RETAIL TRADE	44-45	1,220	\$28,393,120	1,019	\$15,718,235
MOTOR VEHICLES & PARTS	441	54	5,241,449	41	1,950,601
NEW & USED AUTO DEALERS	4411	12	3,903,579	5	175,942
RV, BOAT, MOTORCYCLE DEALERS	4412	11	41,667	13	275,881
AUTOMOTIVE PARTS & TIRE	4413	31	1,296,203	23	1,498,778
FURNITURE & HOME FURNISHING	442	42	1,014,452	45	593,746
ELECTRONICS & APPLIANCES	443	114	1,619,189	93	700,071
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	75	2,427,190	62	1,613,388
BUILDING MATERIALS	4441	61	2,347,710	45	1,429,183
LAWN & GARDEN SUPPLIES & EQUIP.	4442	14	79,480	17	184,205
FOOD & BEVERAGE STORES	445	28	4,443,626	28	2,786,426
GROCERY & CONVENIENCE STORES	4451	8	3,977,542	5	2,643,822
OTHER FOOD & BEVERAGE STORES	4452, 4453	20	466,084	23	142,604
DRUG/HEALTH STORES	446	86	1,959,313	74	1,012,746
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	12	1,781,467	7	488,764
APPAREL & ACCESSORIES	448	102	594,553	101	782,945
CLOTHING & SHOE STORES	4481, 4482	95	582,659	92	708,585
JEWELRY & LUGGAGE STORES	4483	7	11,894	9	74,360
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	106	1,582,734	81	480,467
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	76	1,375,438	55	331,508
BOOK STORES & NEWS DEALERS	4512	30	207,296	26	148,959
GENERAL MERCHANDISE STORES	452	17	2,805,175	12	966,894
DEPARTMENT STORES	4521	5	677,614	4	104,747
GENERAL MERCHANDISE STORES	4529	12	2,127,561	8	862,147
E-COMMERCE & MAIL ORDER	4541	169	1,311,570	146	922,934
MISCELLANEOUS RETAILERS	453, 4542, 4543	415	3,612,402	329	3,419,253
AGRICULTURE, FORESTRY, FISHING	11	4	5,047	3	7,390
MINING	21	0	0	D	D
UTILITIES	22	D	D	D	D
CONSTRUCTION	23	329	4,632,219	254	5,576,481
CONSTRUCTION OF BUILDINGS	236	72	1,244,241	70	3,097,658
HEAVY CONSTRUCTION & HIGHWAYS	237	8	48,843	6	453,418
SPECIAL TRADE CONTRACTORS	238	249	3,339,135	178	2,025,405
MANUFACTURING	31-33	215	2,670,777	184	1,573,367
WHOLESALE TRADE	42	806	6,682,871	599	3,983,748
DURABLE GOODS	423	570	5,240,040	417	2,561,484
NONDURABLE GOODS	424	233	1,435,421	179	1,419,743
ELECTRONIC MARKETS, AGENTS & BROKERS	425	3	7,410	3	2,521
TRANSPORTATION & WAREHOUSING	48-49	14	240,756	8	123,909
INFORMATION	51	244	4,076,351	183	2,352,405
FINANCE, INSURANCE	52	55	518,177	42	362,092
REAL ESTATE, RENTAL/LEASING	53	107	1,156,609	85	510,796
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	186	991,552	140	4,444,455
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	242	1,636,915	182	667,071
ARTS, ENTERTAINMENT & RECREATION	71	22	632,151	17	623,663
ACCOMMODATIONS & FOOD SERVICES	72	109	10,310,926	82	6,167,374
ACCOMMODATIONS	721	20	1,743,607	22	1,150,746
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	89	8,567,319	60	5,016,628
OTHER SERVICES	81	172	3,853,362	97	1,914,380
REPAIR & MAINTENANCE	811	116	3,258,281	57	1,653,609
PERSONAL SERVICE	812	41	492,540	31	214,540
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	15	102,541	9	46,231
PUBLIC ADMINISTRATION, OTHER	92.00	6	20,288	4	8,235
TOTAL ALL INDUSTRIES		3,733	\$65,823,187	2,901	\$44,037,902

*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)
 1ST QUARTER, 2014

INDUSTRY	NAICS	UNITS	PULLMAN*	UNITS	PUYALLUP*
RETAIL TRADE	44-45	1,210	\$36,841,607	2,238	\$283,408,062
MOTOR VEHICLES & PARTS	441	52	7,258,075	121	128,847,227
NEW & USED AUTO DEALERS	4411	14	5,809,966	39	123,745,964
RV, BOAT, MOTORCYCLE DEALERS	4412	8	120,372	11	10,808
AUTOMOTIVE PARTS & TIRE	4413	30	1,327,737	71	5,090,455
FURNITURE & HOME FURNISHING	442	50	858,532	99	5,874,307
ELECTRONICS & APPLIANCES	443	126	2,361,665	195	10,384,492
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	60	2,558,553	150	15,807,982
BUILDING MATERIALS	4441	49	2,540,678	122	15,693,969
LAWN & GARDEN SUPPLIES & EQUIP.	4442	11	17,875	28	114,013
FOOD & BEVERAGE STORES	445	26	2,706,499	54	5,245,635
GROCERY & CONVENIENCE STORES	4451	5	2,700,241	12	4,012,360
OTHER FOOD & BEVERAGE STORES	4452, 4453	21	6,258	42	1,233,275
DRUG/HEALTH STORES	446	97	888,212	147	6,027,992
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	9	739,659	23	2,745,929
APPAREL & ACCESSORIES	448	123	872,109	177	12,601,653
CLOTHING & SHOE STORES	4481, 4482	107	654,605	153	10,911,119
JEWELRY & LUGGAGE STORES	4483	16	217,504	24	1,690,534
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	98	4,691,385	162	11,159,284
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	67	428,595	123	10,457,280
BOOK STORES & NEWS DEALERS	4512	31	4,262,790	39	702,004
GENERAL MERCHANDISE STORES	452	12	7,960,175	29	64,199,239
DEPARTMENT STORES	4521	4	89,051	8	22,973,632
GENERAL MERCHANDISE STORES	4529	8	7,871,124	21	41,225,607
E-COMMERCE & MAIL ORDER	4541	168	2,423,002	228	3,623,139
MISCELLANEOUS RETAILERS	453, 4542, 4543	389	3,523,741	853	16,891,183
AGRICULTURE, FORESTRY, FISHING	11	D	D	9	24,892
MINING	21	D	D	D	D
UTILITIES	22	D	D	8	228,096
CONSTRUCTION	23	265	23,561,978	1,584	30,827,720
CONSTRUCTION OF BUILDINGS	236	64	17,735,999	380	11,902,771
HEAVY CONSTRUCTION & HIGHWAYS	237	8	266,125	43	4,295,427
SPECIAL TRADE CONTRACTORS	238	193	5,559,854	1,161	14,629,522
MANUFACTURING	31-33	201	1,517,849	474	3,799,251
WHOLESALE TRADE	42	804	8,735,788	1,280	15,111,016
DURABLE GOODS	423	556	7,382,091	890	11,800,385
NONDURABLE GOODS	424	243	1,345,999	384	3,289,937
ELECTRONIC MARKETS, AGENTS & BROKERS	425	5	7,698	6	20,694
TRANSPORTATION & WAREHOUSING	48-49	11	432,115	34	608,406
INFORMATION	51	203	4,439,680	327	15,640,481
FINANCE, INSURANCE	52	48	419,903	87	4,620,959
REAL ESTATE, RENTAL/LEASING	53	98	2,304,860	239	5,796,363
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	188	2,476,544	370	3,587,606
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	202	2,980,275	789	7,710,736
ARTS, ENTERTAINMENT & RECREATION	71	13	622,181	41	1,486,730
ACCOMMODATIONS & FOOD SERVICES	72	89	12,734,933	198	39,167,958
ACCOMMODATIONS	721	8	1,703,468	8	3,103,805
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	81	11,031,465	190	36,064,153
OTHER SERVICES	81	104	2,401,902	443	10,935,383
REPAIR & MAINTENANCE	811	59	1,886,475	328	8,198,882
PERSONAL SERVICE	812	35	494,132	94	2,501,303
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	10	21,295	21	235,198
PUBLIC ADMINISTRATION, OTHER	92.00	7	99,908	9	97,045
TOTAL ALL INDUSTRIES		3,446	\$99,574,845	8,132	\$423,054,469

*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)
1ST QUARTER, 2014

INDUSTRY	NAICS	UNITS	REDMOND*	UNITS	RENTON*
RETAIL TRADE	44-45	2,255	\$180,137,627	2,445	\$290,296,121
MOTOR VEHICLES & PARTS	441	71	6,949,403	122	107,790,566
NEW & USED AUTO DEALERS	4411	15	1,646,076	33	98,519,152
RV, BOAT, MOTORCYCLE DEALERS	4412	7	1,196,350	11	1,960,046
AUTOMOTIVE PARTS & TIRE	4413	49	4,106,977	78	7,311,368
FURNITURE & HOME FURNISHING	442	145	9,897,901	142	42,919,584
ELECTRONICS & APPLIANCES	443	254	46,004,825	254	21,449,815
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	155	13,307,449	187	14,332,705
BUILDING MATERIALS	4441	127	12,959,442	154	13,321,100
LAWN & GARDEN SUPPLIES & EQUIP.	4442	28	348,007	33	1,011,605
FOOD & BEVERAGE STORES	445	74	10,336,461	88	10,407,851
GROCERY & CONVENIENCE STORES	4451	14	8,699,182	35	9,364,353
OTHER FOOD & BEVERAGE STORES	4452, 4453	60	1,637,279	53	1,043,498
DRUG/HEALTH STORES	446	134	5,957,353	187	7,836,133
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	12	1,223,833	34	5,118,902
APPAREL & ACCESSORIES	448	181	9,848,541	177	4,441,109
CLOTHING & SHOE STORES	4481, 4482	160	9,262,099	153	2,853,367
JEWELRY & LUGGAGE STORES	4483	21	586,442	24	1,587,742
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	158	7,752,832	164	5,980,747
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	112	7,679,416	117	5,558,066
BOOK STORES & NEWS DEALERS	4512	46	73,416	47	422,681
GENERAL MERCHANDISE STORES	452	20	33,806,835	24	43,655,333
DEPARTMENT STORES	4521	8	25,088,404	9	13,063,408
GENERAL MERCHANDISE STORES	4529	12	8,718,431	15	30,591,925
E-COMMERCE & MAIL ORDER	4541	261	12,208,025	245	5,590,260
MISCELLANEOUS RETAILERS	453, 4542, 4543	790	22,844,169	821	20,773,116
AGRICULTURE, FORESTRY, FISHING	11	9	37,522	17	47,993
MINING	21	4	35,727	6	58,878
UTILITIES	22	5	164,383	6	395,670
CONSTRUCTION	23	2,174	93,654,205	2,191	56,275,125
CONSTRUCTION OF BUILDINGS	236	570	60,231,953	519	30,969,314
HEAVY CONSTRUCTION & HIGHWAYS	237	58	3,940,848	56	3,793,451
SPECIAL TRADE CONTRACTORS	238	1,546	29,481,404	1,616	21,512,360
MANUFACTURING	31-33	624	8,121,919	583	13,757,756
WHOLESALE TRADE	42	1,404	49,534,954	1,530	26,844,860
DURABLE GOODS	423	971	44,938,520	1,054	21,964,506
NONDURABLE GOODS	424	424	4,432,021	461	4,691,901
ELECTRONIC MARKETS, AGENTS & BROKERS	425	9	164,413	15	188,453
TRANSPORTATION & WAREHOUSING	48-49	39	762,852	39	927,572
INFORMATION	51	395	36,604,421	412	24,981,462
FINANCE, INSURANCE	52	81	4,176,439	89	5,445,238
REAL ESTATE, RENTAL/LEASING	53	250	10,809,994	265	10,539,535
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	553	28,939,961	501	7,893,944
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	1,017	14,988,233	939	11,571,672
ARTS, ENTERTAINMENT & RECREATION	71	67	3,582,067	48	2,246,375
ACCOMMODATIONS & FOOD SERVICES	72	221	62,007,307	272	48,813,063
ACCOMMODATIONS	721	5	8,799,911	12	5,219,897
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	216	53,207,396	260	43,593,166
OTHER SERVICES	81	450	32,666,925	515	13,529,819
REPAIR & MAINTENANCE	811	329	10,463,999	390	10,820,234
PERSONAL SERVICE	812	103	22,077,127	101	2,523,458
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	18	125,799	24	186,127
PUBLIC ADMINISTRATION, OTHER	92.00	8	237,718	11	101,858
TOTAL ALL INDUSTRIES		9,556	\$526,462,254	9,869	\$513,726,941

*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)
 1ST QUARTER, 2014

INDUSTRY	NAICS	UNITS	RICHLAND*	UNITS	SEA TAC*
RETAIL TRADE	44-45	1,678	\$103,218,930	967	\$25,083,381
MOTOR VEHICLES & PARTS	441	67	15,004,461	44	3,829,886
NEW & USED AUTO DEALERS	4411	18	10,635,369	11	144,108
RV, BOAT, MOTORCYCLE DEALERS	4412	12	367,532	5	136,044
AUTOMOTIVE PARTS & TIRE	4413	37	4,001,560	28	3,549,734
FURNITURE & HOME FURNISHING	442	69	5,159,116	50	552,173
ELECTRONICS & APPLIANCES	443	177	4,818,930	99	1,890,291
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	76	13,081,681	64	437,958
BUILDING MATERIALS	4441	63	12,265,062	60	433,840
LAWN & GARDEN SUPPLIES & EQUIP.	4442	13	816,619	4	4,118
FOOD & BEVERAGE STORES	445	45	7,923,698	35	3,945,561
GROCERY & CONVENIENCE STORES	4451	8	7,409,773	19	3,501,737
OTHER FOOD & BEVERAGE STORES	4452, 4453	37	513,925	16	443,824
DRUG/HEALTH STORES	446	127	5,896,295	52	100,055
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	20	3,787,056	16	887,157
APPAREL & ACCESSORIES	448	143	4,672,414	88	237,267
CLOTHING & SHOE STORES	4481, 4482	128	4,070,748	76	199,946
JEWELRY & LUGGAGE STORES	4483	15	601,666	12	37,321
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	135	3,140,747	59	128,037
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	93	2,005,151	42	103,701
BOOK STORES & NEWS DEALERS	4512	42	1,135,596	17	24,336
GENERAL MERCHANDISE STORES	452	19	24,441,771	10	131,095
DEPARTMENT STORES	4521	7	6,297,939	4	38,159
GENERAL MERCHANDISE STORES	4529	12	18,143,832	6	92,936
E-COMMERCE & MAIL ORDER	4541	219	3,434,136	112	685,744
MISCELLANEOUS RETAILERS	453, 4542, 4543	581	11,858,625	338	12,258,157
AGRICULTURE, FORESTRY, FISHING	11	4	4,311	4	30,788
MINING	21	4	9,257	D	D
UTILITIES	22	6	395,944	D	D
CONSTRUCTION	23	732	35,850,157	651	22,517,159
CONSTRUCTION OF BUILDINGS	236	181	22,373,434	123	12,428,144
HEAVY CONSTRUCTION & HIGHWAYS	237	29	1,597,093	33	1,193,406
SPECIAL TRADE CONTRACTORS	238	522	11,879,630	495	8,895,609
MANUFACTURING	31-33	344	4,642,428	195	1,028,155
WHOLESALE TRADE	42	1,134	19,145,617	559	6,112,364
DURABLE GOODS	423	802	15,646,542	398	3,609,710
NONDURABLE GOODS	424	327	3,463,463	156	2,334,219
ELECTRONIC MARKETS, AGENTS & BROKERS	425	5	35,612	5	168,435
TRANSPORTATION & WAREHOUSING	48-49	20	220,531	32	19,914,936
INFORMATION	51	285	9,852,785	164	4,680,122
FINANCE, INSURANCE	52	64	680,414	44	517,347
REAL ESTATE, RENTAL/LEASING	53	172	4,723,537	149	51,191,911
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	286	3,088,898	135	3,507,707
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	438	5,344,328	309	1,666,026
ARTS, ENTERTAINMENT & RECREATION	71	30	3,601,468	11	248,847
ACCOMMODATIONS & FOOD SERVICES	72	135	27,723,243	109	67,325,746
ACCOMMODATIONS	721	12	4,587,961	33	37,429,206
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	123	23,135,282	76	29,896,540
OTHER SERVICES	81	205	4,962,534	161	10,400,321
REPAIR & MAINTENANCE	811	136	3,436,131	114	2,986,102
PERSONAL SERVICE	812	54	1,449,821	40	7,401,961
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	15	76,582	7	12,258
PUBLIC ADMINISTRATION, OTHER	92.00	6	57,496	5	817,827
TOTAL ALL INDUSTRIES		5,543	\$223,521,878	3,498	\$215,051,045

*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)
 1ST QUARTER, 2014

INDUSTRY	NAICS	UNITS	SEATTLE*	UNITS	SHELTON*
RETAIL TRADE	44-45	7,254	\$1,364,435,350	970	\$23,982,675
MOTOR VEHICLES & PARTS	441	323	203,230,323	39	1,889,308
NEW & USED AUTO DEALERS	4411	100	162,822,845	3	74,657
RV, BOAT, MOTORCYCLE DEALERS	4412	83	21,804,654	6	29,834
AUTOMOTIVE PARTS & TIRE	4413	140	18,602,824	30	1,784,817
FURNITURE & HOME FURNISHING	442	399	71,705,978	39	555,414
ELECTRONICS & APPLIANCES	443	651	122,677,328	95	821,838
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	446	93,411,926	58	1,377,705
BUILDING MATERIALS	4441	351	88,792,918	45	1,364,178
LAWN & GARDEN SUPPLIES & EQUIP.	4442	95	4,619,008	13	13,527
FOOD & BEVERAGE STORES	445	580	109,878,126	16	1,995,480
GROCERY & CONVENIENCE STORES	4451	321	97,147,951	9	1,885,650
OTHER FOOD & BEVERAGE STORES	4452, 4453	259	12,730,175	7	109,830
DRUG/HEALTH STORES	446	474	79,826,559	78	392,910
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	115	21,619,883	10	1,106,401
APPAREL & ACCESSORIES	448	599	157,808,462	91	199,788
CLOTHING & SHOE STORES	4481, 4482	472	143,448,574	81	130,760
JEWELRY & LUGGAGE STORES	4483	127	14,359,888	10	69,028
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	525	72,986,696	72	248,050
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	328	54,469,325	47	107,582
BOOK STORES & NEWS DEALERS	4512	197	18,517,371	25	140,468
GENERAL MERCHANDISE STORES	452	50	147,479,432	16	12,371,698
DEPARTMENT STORES	4521	10	63,426,498	4	128,661
GENERAL MERCHANDISE STORES	4529	40	84,052,934	12	12,243,037
E-COMMERCE & MAIL ORDER	4541	506	77,390,029	131	571,183
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,586	206,420,608	325	2,452,900
AGRICULTURE, FORESTRY, FISHING	11	45	508,887	D	D
MINING	21	8	105,181	D	D
UTILITIES	22	11	301,908	D	D
CONSTRUCTION	23	7,599	1,014,471,479	342	4,349,342
CONSTRUCTION OF BUILDINGS	236	2,696	710,886,669	69	2,456,558
HEAVY CONSTRUCTION & HIGHWAYS	237	178	48,323,783	11	65,369
SPECIAL TRADE CONTRACTORS	238	4,725	255,261,027	262	1,827,415
MANUFACTURING	31-33	1,982	96,532,900	171	791,776
WHOLESALE TRADE	42	3,311	321,039,551	612	4,847,988
DURABLE GOODS	423	2,273	263,310,150	424	3,532,638
NONDURABLE GOODS	424	1,008	56,138,327	187	1,315,065
ELECTRONIC MARKETS, AGENTS & BROKERS	425	30	1,591,074	D	D
TRANSPORTATION & WAREHOUSING	48-49	217	17,557,102	6	13,979
INFORMATION	51	885	213,219,946	195	2,478,472
FINANCE, INSURANCE	52	182	33,230,068	46	537,290
REAL ESTATE, RENTAL/LEASING	53	706	105,763,671	105	1,227,550
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	2,159	131,953,174	135	684,354
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	2,914	152,980,326	219	1,227,145
ARTS, ENTERTAINMENT & RECREATION	71	484	48,401,187	14	209,473
ACCOMMODATIONS & FOOD SERVICES	72	2,697	710,536,390	53	5,452,243
ACCOMMODATIONS	721	153	169,287,735	3	163,711
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,544	541,248,655	50	5,288,532
OTHER SERVICES	81	2,118	161,475,977	123	1,643,291
REPAIR & MAINTENANCE	811	1,263	85,666,527	79	1,175,151
PERSONAL SERVICE	812	747	72,297,477	31	324,771
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	108	3,511,973	13	143,369
PUBLIC ADMINISTRATION, OTHER	92.00	31	2,523,920	6	577,242
TOTAL ALL INDUSTRIES		32,603	\$4,375,037,017	3,003	\$48,067,915

*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)
 1ST QUARTER, 2014

INDUSTRY	NAICS	UNITS	SPOKANE*	UNITS	SUNNYSIDE*
RETAIL TRADE	44-45	3,261	\$440,642,087	846	\$29,801,150
MOTOR VEHICLES & PARTS	441	206	83,861,697	44	7,106,142
NEW & USED AUTO DEALERS	4411	69	66,142,294	10	4,693,057
RV, BOAT, MOTORCYCLE DEALERS	4412	27	5,831,738	5	1,075
AUTOMOTIVE PARTS & TIRE	4413	110	11,887,665	29	2,412,010
FURNITURE & HOME FURNISHING	442	136	17,008,340	34	648,151
ELECTRONICS & APPLIANCES	443	333	32,256,183	76	1,216,229
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	175	39,687,351	47	2,070,307
BUILDING MATERIALS	4441	139	36,781,902	37	1,705,393
LAWN & GARDEN SUPPLIES & EQUIP.	4442	36	2,905,449	10	364,914
FOOD & BEVERAGE STORES	445	147	31,949,229	28	2,374,034
GROCERY & CONVENIENCE STORES	4451	58	29,577,937	16	2,345,940
OTHER FOOD & BEVERAGE STORES	4452, 4453	89	2,371,292	12	28,094
DRUG/HEALTH STORES	446	259	19,802,442	58	659,052
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	58	8,504,400	15	1,037,392
APPAREL & ACCESSORIES	448	260	35,176,521	85	888,443
CLOTHING & SHOE STORES	4481, 4482	220	29,758,257	77	872,859
JEWELRY & LUGGAGE STORES	4483	40	5,418,264	8	15,584
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	211	26,031,834	56	416,278
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	153	19,268,078	38	404,672
BOOK STORES & NEWS DEALERS	4512	58	6,763,756	18	11,606
GENERAL MERCHANDISE STORES	452	28	82,641,364	13	10,932,515
DEPARTMENT STORES	4521	9	26,195,360	4	831,677
GENERAL MERCHANDISE STORES	4529	19	56,446,004	9	10,100,838
E-COMMERCE & MAIL ORDER	4541	316	12,222,646	103	380,816
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,132	51,500,080	287	2,071,791
AGRICULTURE, FORESTRY, FISHING	11	10	43,487	D	D
MINING	21	4	28,639	3	3,307
UTILITIES	22	7	185,946	4	15,829
CONSTRUCTION	23	1,611	115,566,157	234	7,857,639
CONSTRUCTION OF BUILDINGS	236	454	65,413,503	49	6,029,538
HEAVY CONSTRUCTION & HIGHWAYS	237	45	2,231,266	10	268,168
SPECIAL TRADE CONTRACTORS	238	1,112	47,921,388	175	1,559,933
MANUFACTURING	31-33	814	18,115,898	110	713,930
WHOLESALE TRADE	42	2,016	85,435,984	491	7,347,535
DURABLE GOODS	423	1,423	67,084,304	346	4,655,855
NONDURABLE GOODS	424	577	18,195,205	140	2,685,473
ELECTRONIC MARKETS, AGENTS & BROKERS	425	16	156,475	5	6,207
TRANSPORTATION & WAREHOUSING	48-49	61	4,054,408	4	60,421
INFORMATION	51	489	51,564,580	166	2,785,669
FINANCE, INSURANCE	52	125	9,190,747	40	201,343
REAL ESTATE, RENTAL/LEASING	53	346	25,608,780	104	1,697,039
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	646	17,344,638	121	476,075
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	862	24,659,162	150	492,714
ARTS, ENTERTAINMENT & RECREATION	71	93	4,941,734	11	332,353
ACCOMMODATIONS & FOOD SERVICES	72	532	125,539,035	56	6,358,096
ACCOMMODATIONS	721	40	24,464,539	5	484,503
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	492	101,074,496	51	5,873,593
OTHER SERVICES	81	643	33,745,760	114	2,005,765
REPAIR & MAINTENANCE	811	405	22,962,509	80	1,438,787
PERSONAL SERVICE	812	197	9,478,889	25	402,448
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	41	1,304,362	9	164,530
PUBLIC ADMINISTRATION, OTHER	92.00	11	1,001,079	3	17,885
TOTAL ALL INDUSTRIES		11,531	\$957,668,121	2,459	\$60,168,530

*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)
1ST QUARTER, 2014

INDUSTRY	NAICS	UNITS	TACOMA*	UNITS	TUKWILA*
RETAIL TRADE	44-45	3,549	\$514,169,212	1,438	\$230,284,270
MOTOR VEHICLES & PARTS	441	220	154,930,882	52	17,978,281
NEW & USED AUTO DEALERS	4411	80	139,413,398	17	14,574,069
RV, BOAT, MOTORCYCLE DEALERS	4412	32	4,809,046	3	448
AUTOMOTIVE PARTS & TIRE	4413	108	10,708,438	32	3,403,764
FURNITURE & HOME FURNISHING	442	173	14,617,860	86	12,639,543
ELECTRONICS & APPLIANCES	443	330	46,850,871	165	28,202,447
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	234	34,971,432	98	14,322,534
BUILDING MATERIALS	4441	185	33,318,417	86	13,989,219
LAWN & GARDEN SUPPLIES & EQUIP.	4442	49	1,653,015	12	333,315
FOOD & BEVERAGE STORES	445	203	28,584,590	49	5,689,609
GROCERY & CONVENIENCE STORES	4451	112	27,168,253	24	2,850,509
OTHER FOOD & BEVERAGE STORES	4452, 4453	91	1,416,337	25	2,839,100
DRUG/HEALTH STORES	446	244	15,274,536	83	6,624,661
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	60	13,615,759	20	2,141,213
APPAREL & ACCESSORIES	448	268	41,911,184	144	48,338,573
CLOTHING & SHOE STORES	4481, 4482	227	35,559,153	124	43,301,268
JEWELRY & LUGGAGE STORES	4483	41	6,352,031	20	5,037,305
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	232	24,582,891	80	15,178,723
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	166	21,914,594	62	13,690,659
BOOK STORES & NEWS DEALERS	4512	66	2,668,297	18	1,488,064
GENERAL MERCHANDISE STORES	452	33	78,003,690	17	53,569,795
DEPARTMENT STORES	4521	8	29,195,309	8	32,160,500
GENERAL MERCHANDISE STORES	4529	25	48,808,381	9	21,409,295
E-COMMERCE & MAIL ORDER	4541	332	12,530,058	124	3,284,963
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,220	48,295,459	520	22,313,928
AGRICULTURE, FORESTRY, FISHING	11	26	276,532	7	17,141
MINING	21	6	53,076	D	D
UTILITIES	22	9	401,136	4	16,536
CONSTRUCTION	23	2,896	111,536,170	900	18,961,525
CONSTRUCTION OF BUILDINGS	236	833	61,116,337	192	10,813,485
HEAVY CONSTRUCTION & HIGHWAYS	237	86	12,260,482	34	1,000,708
SPECIAL TRADE CONTRACTORS	238	1,977	38,159,351	674	7,147,332
MANUFACTURING	31-33	913	25,784,277	386	4,913,194
WHOLESALE TRADE	42	2,102	65,147,578	982	30,157,997
DURABLE GOODS	423	1,468	53,179,214	706	25,923,176
NONDURABLE GOODS	424	617	11,527,516	270	4,149,644
ELECTRONIC MARKETS, AGENTS & BROKERS	425	17	440,848	6	85,177
TRANSPORTATION & WAREHOUSING	48-49	69	9,428,699	30	1,382,323
INFORMATION	51	515	50,313,660	264	18,524,146
FINANCE, INSURANCE	52	132	8,641,799	59	1,276,163
REAL ESTATE, RENTAL/LEASING	53	402	26,036,672	191	14,222,834
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	741	14,584,678	286	7,027,146
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	1,264	22,120,474	469	4,558,559
ARTS, ENTERTAINMENT & RECREATION	71	98	5,296,481	25	3,221,304
ACCOMMODATIONS & FOOD SERVICES	72	578	108,506,711	183	57,741,213
ACCOMMODATIONS	721	29	12,752,299	21	13,242,050
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	549	95,754,412	162	44,499,163
OTHER SERVICES	81	917	34,535,637	240	5,659,801
REPAIR & MAINTENANCE	811	677	25,999,458	185	3,326,622
PERSONAL SERVICE	812	196	7,892,610	48	2,330,935
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	44	643,569	7	2,244
PUBLIC ADMINISTRATION, OTHER	92.00	17	501,129	6	36,094
TOTAL ALL INDUSTRIES		14,234	\$997,333,921	5,472	\$398,008,010

*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)
 1ST QUARTER, 2014

INDUSTRY	NAICS	UNITS	VANCOUVER*	UNITS	WALLA WALLA*
RETAIL TRADE	44-45	2,856	\$304,969,455	1,349	\$45,492,871
MOTOR VEHICLES & PARTS	441	136	80,075,358	63	12,306,620
NEW & USED AUTO DEALERS	4411	27	69,862,418	16	8,893,976
RV, BOAT, MOTORCYCLE DEALERS	4412	21	1,598,930	9	1,126,171
AUTOMOTIVE PARTS & TIRE	4413	88	8,614,010	38	2,286,473
FURNITURE & HOME FURNISHING	442	131	8,441,750	44	779,416
ELECTRONICS & APPLIANCES	443	299	12,341,640	127	3,015,665
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	163	19,514,428	65	2,455,109
BUILDING MATERIALS	4441	133	19,091,758	54	2,329,164
LAWN & GARDEN SUPPLIES & EQUIP.	4442	30	422,670	11	125,945
FOOD & BEVERAGE STORES	445	132	22,316,437	54	6,466,546
GROCERY & CONVENIENCE STORES	4451	48	18,906,379	12	5,934,996
OTHER FOOD & BEVERAGE STORES	4452, 4453	84	3,410,058	42	531,550
DRUG/HEALTH STORES	446	207	10,387,823	110	1,710,418
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	54	9,524,285	14	1,342,799
APPAREL & ACCESSORIES	448	209	19,977,396	124	1,343,234
CLOTHING & SHOE STORES	4481, 4482	180	18,097,622	112	1,025,415
JEWELRY & LUGGAGE STORES	4483	29	1,879,774	12	317,819
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	204	10,948,341	103	2,515,092
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	151	9,273,013	74	1,607,574
BOOK STORES & NEWS DEALERS	4512	53	1,675,328	29	907,518
GENERAL MERCHANDISE STORES	452	28	71,671,797	17	5,763,349
DEPARTMENT STORES	4521	8	23,283,456	6	2,843,083
GENERAL MERCHANDISE STORES	4529	20	48,388,341	11	2,920,266
E-COMMERCE & MAIL ORDER	4541	315	7,777,502	169	1,845,672
MISCELLANEOUS RETAILERS	453, 4542, 4543	978	31,992,698	459	5,948,951
AGRICULTURE, FORESTRY, FISHING	11	12	72,599	7	66,611
MINING	21	3	47,106	D	D
UTILITIES	22	9	963,027	4	41,904
CONSTRUCTION	23	1,954	91,812,556	365	12,483,886
CONSTRUCTION OF BUILDINGS	236	493	42,787,476	91	5,487,012
HEAVY CONSTRUCTION & HIGHWAYS	237	53	4,073,118	11	131,065
SPECIAL TRADE CONTRACTORS	238	1,408	44,951,962	263	6,865,809
MANUFACTURING	31-33	676	8,322,885	262	2,896,684
WHOLESALE TRADE	42	1,848	51,362,329	918	11,472,935
DURABLE GOODS	423	1,289	42,538,679	634	8,369,589
NONDURABLE GOODS	424	544	8,571,757	277	3,087,709
ELECTRONIC MARKETS, AGENTS & BROKERS	425	15	251,893	7	15,637
TRANSPORTATION & WAREHOUSING	48-49	66	1,761,311	11	114,181
INFORMATION	51	478	41,676,053	251	5,887,308
FINANCE, INSURANCE	52	114	6,478,751	68	638,046
REAL ESTATE, RENTAL/LEASING	53	331	14,309,064	129	2,112,042
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	586	10,161,889	237	1,931,181
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	927	17,442,485	283	2,248,842
ARTS, ENTERTAINMENT & RECREATION	71	77	6,578,798	23	881,470
ACCOMMODATIONS & FOOD SERVICES	72	424	89,449,711	129	17,425,637
ACCOMMODATIONS	721	23	12,462,859	30	3,359,366
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	401	76,986,852	99	14,066,271
OTHER SERVICES	81	622	19,821,642	169	3,657,436
REPAIR & MAINTENANCE	811	409	15,054,326	105	2,807,072
PERSONAL SERVICE	812	180	4,514,708	46	730,327
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	33	252,608	18	120,037
PUBLIC ADMINISTRATION, OTHER	92.00	11	319,150	5	253,109
TOTAL ALL INDUSTRIES		10,994	\$665,548,811	4,212	\$107,609,327

*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)
1ST QUARTER, 2014

INDUSTRY	NAICS	UNITS	WENATCHEE*	UNITS	YAKIMA*
RETAIL TRADE	44-45	1,559	\$83,526,989	2,095	\$187,174,516
MOTOR VEHICLES & PARTS	441	89	17,152,298	170	53,837,531
NEW & USED AUTO DEALERS	4411	21	13,465,220	60	42,246,496
RV, BOAT, MOTORCYCLE DEALERS	4412	10	34,641	22	3,845,663
AUTOMOTIVE PARTS & TIRE	4413	58	3,652,437	88	7,745,372
FURNITURE & HOME FURNISHING	442	56	3,034,133	82	5,918,516
ELECTRONICS & APPLIANCES	443	155	3,552,729	228	8,881,009
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	69	12,526,184	108	21,410,805
BUILDING MATERIALS	4441	55	11,969,171	81	20,405,457
LAWN & GARDEN SUPPLIES & EQUIP.	4442	14	557,013	27	1,005,348
FOOD & BEVERAGE STORES	445	50	5,498,807	85	13,052,091
GROCERY & CONVENIENCE STORES	4451	17	5,118,522	42	12,521,957
OTHER FOOD & BEVERAGE STORES	4452, 4453	33	380,285	43	530,134
DRUG/HEALTH STORES	446	123	3,117,798	146	5,351,412
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	10	1,273,065	31	4,797,553
APPAREL & ACCESSORIES	448	128	2,955,841	170	3,259,334
CLOTHING & SHOE STORES	4481, 4482	111	2,665,283	144	2,443,836
JEWELRY & LUGGAGE STORES	4483	17	290,558	26	815,498
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	118	3,951,395	162	5,950,688
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	87	2,993,641	118	5,569,763
BOOK STORES & NEWS DEALERS	4512	31	957,754	44	380,925
GENERAL MERCHANDISE STORES	452	18	19,910,924	27	45,012,777
DEPARTMENT STORES	4521	5	6,062,618	7	8,375,051
GENERAL MERCHANDISE STORES	4529	13	13,848,306	20	36,637,726
E-COMMERCE & MAIL ORDER	4541	196	1,785,480	208	3,520,854
MISCELLANEOUS RETAILERS	453, 4542, 4543	547	8,768,335	678	16,181,946
AGRICULTURE, FORESTRY, FISHING	11	5	3,739	9	20,769
MINING	21	3	67,487	5	43,817
UTILITIES	22	3	16,151	4	79,688
CONSTRUCTION	23	481	13,265,896	706	39,262,457
CONSTRUCTION OF BUILDINGS	236	114	7,431,008	182	23,827,549
HEAVY CONSTRUCTION & HIGHWAYS	237	20	435,999	23	578,946
SPECIAL TRADE CONTRACTORS	238	347	5,398,889	501	14,855,962
MANUFACTURING	31-33	322	2,597,201	420	8,697,725
WHOLESALE TRADE	42	1,053	17,218,322	1,352	32,156,572
DURABLE GOODS	423	745	14,270,497	976	24,353,851
NONDURABLE GOODS	424	303	2,869,663	364	7,697,964
ELECTRONIC MARKETS, AGENTS & BROKERS	425	5	78,162	12	104,757
TRANSPORTATION & WAREHOUSING	48-49	12	184,867	26	498,728
INFORMATION	51	301	7,122,830	326	21,977,813
FINANCE, INSURANCE	52	79	907,792	93	3,037,842
REAL ESTATE, RENTAL/LEASING	53	150	4,029,377	237	12,400,937
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	252	3,403,535	335	4,262,576
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	326	2,761,870	490	6,657,014
ARTS, ENTERTAINMENT & RECREATION	71	31	1,020,858	45	2,592,800
ACCOMMODATIONS & FOOD SERVICES	72	137	20,527,898	253	45,035,570
ACCOMMODATIONS	721	18	3,806,284	29	6,087,851
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	119	16,721,614	224	38,947,719
OTHER SERVICES	81	227	5,943,107	373	14,782,381
REPAIR & MAINTENANCE	811	151	4,824,925	279	12,051,629
PERSONAL SERVICE	812	54	970,213	77	2,312,954
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	22	147,969	17	417,798
PUBLIC ADMINISTRATION, OTHER	92.00	10	117,963	11	116,238
TOTAL ALL INDUSTRIES		4,951	\$162,715,882	6,780	\$378,797,443

*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)
1ST 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>\$786,024,929</u>	<u>\$521,489,243</u>	<u>\$2,485,287</u>
CROP & ANIMAL PRODUCTION	111,112	187,514,757	104,182,665	556,387
FORESTRY & LOGGING	113	430,974,555	338,317,380	1,262,771
FISHING & HUNTING	114	42,050,864	16,322,095	81,721
AG & FORESTRY SUPPORT ACTIVITIES	115	125,484,753	62,667,103	584,408
<u>MINING</u>	<u>21</u>	<u>106,884,787</u>	<u>89,703,044</u>	<u>478,569</u>
SAND & GRAVEL, QUARRYING	2123	66,958,111	56,575,461	292,827
OTHER EXTRACTION AND SUPPORT ACTIVITIES	211, 2121, 2122, 213	39,926,676	33,127,583	185,742
<u>UTILITIES</u>	<u>22</u>	<u>712,284,165</u>	<u>485,820,059</u>	<u>6,046,579</u>
HYDROELECTRIC POWER GENERATION	221111	5,888,422	5,202,012	59,836
ALTERNATIVE POWER GENERATION	221114-221117	2,492,785	2,462,163	21,799
OTHER ELECTRIC POWER GENERATION	221112, 221113, 221118	4,531,786	4,396,103	31,852
ELECTRIC POWER TRANSMISSION & DISTRIBUTION	22121, 221122	185,987,729	145,452,054	1,310,293
NATURAL GAS DISTRIBUTION	2212	162,521,556	19,428,243	130,219
WATER & SEWER	2213	350,861,887	308,879,484	4,492,580
<u>CONSTRUCTION</u>	<u>23</u>	<u>9,362,060,212</u>	<u>8,257,132,788</u>	<u>41,026,729</u>
RESIDENTIAL BUILDING & REMODELING	2361	1,493,893,804	1,395,927,074	6,997,207
NONRESIDENTIAL BUILDING	2362	2,194,427,162	1,868,963,562	8,963,039
HEAVY CONSTRUCTION & HIGHWAYS	237	1,091,999,483	933,422,679	4,778,546
SPECIAL TRADE CONTRACTORS	238	4,581,739,763	4,058,819,473	20,287,937
ELECTRICAL	23821	1,150,845,169	1,044,486,986	5,429,775
PLUMBING & HEATING	23822	887,380,884	775,899,424	3,869,870
PAINTING	23832	136,704,253	124,608,999	600,307
MASONRY/DRYWALL	23814, 23831	243,031,909	219,511,828	1,057,088
ROOFING	23816	170,502,839	161,430,904	771,671
OTHER CONTRACTORS	238 not listed above	1,993,274,709	1,732,881,332	8,559,226
<u>MANUFACTURING</u>	<u>31-33</u>	<u>41,372,343,724</u>	<u>31,424,035,572</u>	<u>122,108,543</u>
FOOD PRODUCTS	311	3,105,030,168	1,713,907,194	6,318,047
MILLING OF GRAINS	3112	305,524,415	192,986,515	889,363
FRUITS & VEGETABLES	3114	403,473,757	123,305,709	580,532
DAIRY PRODUCTS	3115	37,932,591	22,809,730	113,954
MEAT PRODUCTS	3116	556,771,304	549,798,020	819,255
SEAFOOD PRODUCTS	3117	674,730,578	118,555,507	537,118
BAKERY PRODUCTS	3118	412,911,840	214,029,429	1,032,432
OTHER FOOD ITEMS	3111, 3113, 3119	713,685,683	492,422,284	2,345,393
BEVERAGES	312	517,032,932	335,572,974	1,628,728
TEXTILES	313,314	185,447,952	105,257,045	513,208
APPAREL	315	52,162,471	29,313,682	142,555
LEATHER & ALLIED PRODUCTS	316	13,013,385	6,756,664	32,605
LUMBER & WOOD PRODUCTS	321	2,136,457,273	1,306,324,709	5,365,394
SAWMILLS	3211	848,708,689	505,627,708	1,826,070
PLYWOOD & TRUSSES	3212	331,851,490	207,039,641	828,364
MILLWORK, WINDOWS, WOOD PRODUCTS	3219	955,897,094	593,657,360	2,710,960
PAPER PRODUCTS	322	1,706,981,298	968,785,067	3,764,445
PULP & PAPER MILLS	3221	1,122,684,094	603,041,543	2,139,220
OTHER PAPER PRODUCTS	3222	584,297,204	365,743,524	1,625,225
COMMERCIAL PRINTING	323	207,681,901	173,324,990	865,689
PETROLEUM & COAL PRODUCTS	324	7,209,600,005	6,674,411,039	32,269,512
PETROLEUM REFINING	32411	7,022,290,602	6,547,472,723	31,660,674
ASPHALT/PETROLEUM/COAL PRODUCTS	32412, 32419	187,309,403	126,938,316	608,838
CHEMICALS	325	1,402,951,281	844,873,635	3,899,783
CHEMICALS , PESTICIDES & FERTILIZERS	3251, 3253	389,981,551	257,138,919	1,255,140
PHARMACEUTICALS	3254	273,212,841	164,136,500	796,897
RESIN, SYNTHETIC FIBERS & FILAMENTS	3252	363,196,346	199,401,008	753,936
PAINT, COATING & ADHESIVES	3255	28,985,547	19,118,797	92,430
SOAP, CLEANING COMPOUND & TOILETRIES	3256	201,734,050	102,958,057	499,131
OTHER CHEMICAL PRODUCTS	3259	145,840,946	102,120,354	502,249

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
1ST QUARTER, 2014

INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
PLASTICS & RUBBER PRODUCTS	326	713,841,848	434,922,926	2,063,658
NONMETALLIC MINERALS	327	633,170,403	479,933,078	2,199,927
PRIMARY METALS	331	828,182,430	610,362,508	2,482,372
IRON & STEEL MILLS	3311, 3312	273,994,277	163,238,224	769,921
ALUMINUM SMELTING	3313	317,129,254	294,414,708	977,601
OTHER NONFERROUS METALS	3314	46,466,719	43,686,642	211,244
FOUNDRIES	3315	190,592,180	109,022,934	523,606
FABRICATED METAL PRODUCTS	332	1,402,578,919	950,145,040	4,327,475
MACHINERY	333	1,499,171,737	821,092,059	4,142,825
FARM & CONSTRUCTION IMPLEMENTS	3331	163,128,594	104,664,579	694,898
INDUSTRIAL MACHINERY	3332	271,958,935	135,105,711	661,542
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	1,064,084,208	581,321,769	2,786,385
COMPUTERS & ELECTRONICS	334	2,298,701,200	1,267,789,885	5,848,079
COMPUTER HARDWARE	3341	137,703,793	67,853,180	350,539
TELEPHONE & COMMUNICATIONS EQUIPMENT	3342	105,398,592	48,210,608	241,139
AUDIO & VIDEO EQUIPMENT	3343	46,868,308	24,366,833	122,124
SEMICONDUCTORS	3344	632,789,107	331,260,150	1,329,306
INSTRUMENTS	3345	1,352,803,285	780,208,679	3,690,922
SOFTWARE, OTHER MAGNETIC & OPTICAL MEI	3346	23,138,115	15,890,435	114,049
ELECTRICAL EQUIPMENT & APPLIANCES	335	591,269,763	277,946,091	1,290,617
LIGHTING EQUIPMENT	3351	99,890,452	24,068,824	117,432
HOUSEHOLD APPLIANCES	3352	40,989,387	2,610,075	12,573
OTHER ELECTRIC EQUIPMENT	3353, 3359	450,389,924	251,267,192	1,160,612
TRANSPORTATION EQUIPMENT	336	15,605,806,110	13,674,716,440	41,396,691
MOTOR VEHICLES & PARTS	3361, 3362, 3363	414,999,780	266,511,403	1,292,712
AIRCRAFT, AEROSPACE & PARTS	3364	14,834,706,294	13,143,130,318	38,790,007
SHIPS & BOATS	3366	304,640,207	227,231,162	1,129,917
RAILROAD, OTHER TRANSPORTATION EQUIP.	3365, 3369	51,459,829	37,843,557	184,055
FURNITURE & RELATED PRODUCTS	337	304,169,479	208,399,268	1,014,948
OTHER MANUFACTURING	339	959,093,169	540,201,278	2,541,985
OTHER MEDICAL EQUIP & SUPPLIES	339112-339115	104,328,640	58,221,225	298,196
DENTAL LABORATORIES	339116	42,483,762	36,172,723	228,210
SPORTING AND ATHLETIC GOODS	33992	242,462,195	69,004,191	339,949
ALL OTHER MISCELLANEOUS MFG	3399 not listed above	569,818,572	376,803,139	1,675,630
WHOLESALE TRADE	42	33,965,528,010	24,109,897,129	113,760,907
DURABLE GOODS	423	16,216,242,076	11,919,959,082	59,036,966
MOTOR VEHICLES & PARTS	4231	2,471,401,740	2,286,107,161	11,238,060
FURNITURE & HOME FURNISHINGS	4232	323,202,710	230,237,736	1,130,163
LUMBER & CONSTRUCTION MATERIALS	4233	1,409,142,978	925,200,554	4,344,339
PROFESSIONAL & COMMERCIAL EQUIPMENT	4234	3,059,501,752	2,373,872,238	12,795,439
METAL & MINERAL (except Petroleum)	4235	782,381,210	556,387,923	2,630,201
ELECTRICAL EQUIPMENT	4236	2,154,483,616	1,600,234,178	8,033,655
HARDWARE, PLUMBING, HEATING EQUIPMENT	4237	777,025,380	662,847,349	3,155,926
MACHINERY & EQUIPMENT	4238	3,743,585,831	2,657,115,269	12,296,575
SPORTING & RECREATIONAL GOODS & SUPPL	423910	316,028,340	155,963,025	773,674
TOY & HOBBY GOODS & SUPPLIES	423920	449,106,735	30,645,093	174,368
OTHER MISCELLANEOUS DURABLE GOODS	423930, 423940, 423990	730,381,784	441,348,556	2,464,566
NONDURABLE GOODS:	424	17,484,219,880	12,050,387,586	53,761,496
PAPER & PAPER PRODUCTS	4241	607,671,895	472,126,782	2,184,523
DRUGS & SUNDRIES	4242	2,097,579,095	1,880,526,081	5,251,646
APPAREL	4243	989,799,699	311,523,472	1,538,801
FOOD PRODUCTS	4244	7,135,086,351	4,412,340,873	19,226,076
FARM PRODUCTS	4245	547,515,460	213,699,591	1,066,604
CHEMICALS & PLASTICS	4246	1,021,472,667	829,646,309	3,988,485
PETROLEUM PRODUCTS	4247	1,798,206,368	1,448,953,822	8,556,695

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
1ST QUARTER, 2014

INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
BEER & ALE	424810	191,725,431	179,583,887	870,793
WINE & DISTILLED ALCOHOLIC BEVERAGES	424820	732,513,203	583,643,123	2,841,331
FARM SUPPLIES	42491	701,120,687	526,834,671	2,610,430
TOBACCO & TOBACCO PRODUCTS	42494	318,020,518	252,605,530	1,220,227
OTHER MISC NONDURABLE GOODS	4249 not listed above	1,343,508,506	938,903,445	4,405,885
ELECTRONIC MARKETS, AGENTS, BROKERS	425	265,066,054	139,550,461	962,445
RETAIL TRADE	44-45	27,786,747,732	24,392,630,079	120,278,420
MOTOR VEHICLES & PARTS	441	5,227,910,683	4,683,043,872	23,576,714
NEW & USED AUTO DEALERS	4411	4,119,944,224	3,715,415,874	18,798,515
RV, BOAT, MOTORCYCLE DEALERS	4412	368,717,529	311,134,180	1,573,513
AUTOMOTIVE PARTS & TIRES	4413	739,248,930	656,493,818	3,204,686
FURNITURE & HOME FURNISHINGS	442	691,971,029	621,971,347	2,991,072
ELECTRONICS & APPLIANCES	443	1,340,877,484	1,181,106,620	6,545,198
HOUSEHOLD APPLIANCES	443141	92,304,615	91,029,672	441,354
ELECTRONIC STORES	443142	1,248,572,869	1,090,076,948	6,103,844
BLDG. MATERIALS, GARDEN SUPPLIES	444	1,692,943,658	1,553,717,389	7,463,542
BUILDING MATERIALS	4441	1,464,949,925	1,371,821,074	6,590,067
LAWN & GARDEN SUPPLIES	4442	227,993,733	181,896,315	873,475
FOOD & BEVERAGES (OFF-PREMISES)	445	3,744,873,437	3,564,256,422	16,985,792
GROCERY & CONVENIENCE STORES	4451	3,382,211,839	3,250,479,310	15,589,286
OTHER FOOD STORES/SPECIALTY FOODS	4452	276,615,616	233,984,708	1,014,138
BEER, WINE AND LIQUOR STORES	4453	86,045,982	79,792,404	382,368
DRUG STORES & PERSONAL CARE STORES	446	1,688,107,891	1,514,856,898	7,321,439
GAS STATIONS (INCL. CONVENIENCE STORES)	447	2,656,131,720	2,179,558,249	10,528,756
APPAREL & ACCESSORIES	448	1,106,641,438	918,484,956	4,430,121
CLOTHING STORES	4481	881,542,906	715,958,791	3,460,932
SHOE STORES	4482	90,729,623	84,216,808	398,639
JEWELRY & LUGGAGE STORES	4483	134,368,909	118,309,357	570,550
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	674,757,377	574,408,163	2,834,611
SPORTING GOODS	45111	412,971,795	347,557,002	1,725,288
HOBBY & TOY STORES	45112	101,159,780	82,178,939	390,215
SEWING SUPPLIES	45113	39,607,565	37,194,909	178,283
MUSICAL INSTRUMENTS	45114	35,937,303	31,113,387	160,833
BOOK, PERIODICAL & MUSIC STORES	45121	85,080,934	76,363,926	379,992
DEPARTMENT STORES	4521	738,388,500	720,526,448	3,456,214
GENERAL MERCHANDISE STORES	4529	4,403,808,638	3,926,018,373	18,672,046
E-COMMERCE & MAIL ORDER	4541	1,019,188,380	671,978,256	3,539,140
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,801,147,497	2,282,937,086	11,933,775
TRANSPORTATION	48-492	1,125,925,391	939,924,768	6,147,834
AIR TRANSPORTATION	481	14,164,932	11,498,990	110,258
RAILROADS	482	22,553,073	22,516,499	258,908
WATER TRANSPORTATION	483	51,409,073	21,313,973	71,888
TRUCK TRANSPORTATION	484	149,471,892	115,748,960	1,022,546
TRANSIT & GROUND PASSENGER TRANSPORT	485	34,868,455	32,137,340	411,839
PIPELINE TRANSPORTATION	486	D	D	D
SCENIC & SIGHTSEEING TRANSPORTATION	487	43,760,135	7,121,597	40,273
SUPPORT ACTIVITIES FOR TRANSPORTATION	488	788,757,490	710,080,850	4,009,389
POSTAL SERVICE, COURIERS AND MESSENGERS	491, 492	19,241,706	17,807,924	197,254
WAREHOUSING & STORAGE	493	173,969,941	153,924,647	921,187
INFORMATION	51	4,972,642,253	4,167,449,646	37,121,851
PUBLISHING (EXCEPT INTERNET)	511	921,099,615	616,379,934	3,884,307
NEWSPAPERS	51111	121,427,920	120,828,399	490,770
BOOKS & PERIODICALS	51112, 51113	104,721,695	81,361,880	521,403
SOFTWARE	5112	638,039,550	364,845,139	2,283,328
OTHER PUBLISHERS	51114, 51119	56,910,450	49,344,516	588,806
MOTION PICTURE PRODUCTION	512	204,297,185	172,718,596	1,764,506
RADIO & TV BROADCASTING, CABLE TV	515	527,031,425	435,743,323	5,350,591

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
1ST QUARTER, 2014

INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
TELEPHONE & TELECOMMUNICATIONS	517	2,616,298,126	2,513,966,876	21,015,378
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS	518	508,189,550	282,373,157	3,528,004
OTHER INFORMATION SERVICES	519	195,726,352	146,267,760	1,579,065
<u>FINANCE, INSURANCE, REAL ESTATE</u>	<u>52-53</u>	<u>8,500,857,908</u>	<u>6,564,293,557</u>	<u>75,953,437</u>
BANKS & CREDIT UNIONS	522	3,570,277,541	2,880,957,740	40,816,186
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	1,173,240,412	999,540,594	10,823,067
INSURANCE AGENTS & BROKERS	524	1,757,415,635	863,679,656	7,661,370
REAL ESTATE AGENTS & BROKERS	531	881,047,388	821,575,348	11,272,600
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	1,010,790,308	890,503,419	4,720,482
LESSORS OF NONFINANCIAL INTANGIBLES	533	108,086,624	108,036,800	659,732
<u>BUSINESS, PERSONAL AND OTHER SERVICES</u>	<u>54-92</u>	<u>30,746,323,809</u>	<u>24,238,248,578</u>	<u>272,791,342</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICE</u>	<u>54</u>	<u>10,383,618,299</u>	<u>7,714,279,163</u>	<u>97,572,584</u>
LEGAL SERVICES	5411	1,043,054,953	987,920,914	14,511,918
ACCOUNTING SERVICES	5412	1,141,594,387	1,052,401,022	15,536,173
ARCHITECTURAL SERVICES	54131	294,440,700	246,995,419	3,639,863
ENGINEERING SERVICES	54133	1,288,633,833	1,089,841,608	11,233,902
OTHER RELATED SERVICES	54132, 54134-54138	150,531,611	131,816,628	1,678,391
SPECIALIZED DESIGN SERVICES	5414	182,218,504	160,350,204	1,601,936
COMPUTER SYSTEM DESIGN SERVICES	5415	3,134,586,312	1,572,452,185	18,631,532
CONSULTING SERVICES	5416	1,631,853,059	1,321,550,029	17,891,140
SCIENTIFIC RESEARCH & DEVELOPMENT SERVICE	5417	536,869,276	339,506,865	2,850,129
ADVERTISING & PUBLIC RELATIONS	5418	312,998,601	264,289,368	3,620,047
OTHER PROFESSIONAL SERVICES	5419	666,837,063	547,154,921	6,377,553
MANAGEMENT SERVICES	55	75,278,431	52,904,983	590,654
ADMINISTRATIVE & SUPPORT SERVICES	561	2,947,212,566	2,554,169,393	26,896,652
EMPLOYMENT SERVICES	5613	620,583,462	566,481,014	7,526,829
TRAVEL SERVICES	5615	131,714,076	123,593,290	734,495
INVESTIGATION & SECURITY SERVICES	5616	209,833,242	191,026,770	2,264,928
BUILDING SERVICES & JANITORIAL	5617	517,963,250	499,363,269	4,221,662
OTHER	5611, 5612, 5614, 5619	1,467,118,536	1,173,705,050	12,148,738
WASTE TREATMENT/ COLLECTION	562	763,852,173	698,647,929	7,319,318
SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)	61	534,609,060	241,454,473	3,071,882
HEALTH SERVICES	62	9,102,820,653	7,224,447,246	101,535,593
AMBULATORY HEALTH CARE SERVICES	621	4,833,161,372	4,087,073,766	58,264,937
PHYSICIANS	6211	1,940,074,213	1,579,878,544	23,435,518
DENTISTS	6212	832,009,676	823,950,799	12,333,060
OTHER HEALTH PRACTITIONERS	6213	619,259,388	577,522,273	8,038,901
OUTPATIENT CARE CENTERS	6214	711,855,737	555,963,575	7,831,005
MEDICAL & DIAGNOSTIC LABORATORIES	6215	283,432,058	179,842,640	2,656,483
HOME HEALTH CARE	6216	256,890,264	245,644,109	2,334,961
OTHER AMBULATORY HEALTH CARE	6219	189,640,036	124,851,826	1,635,009
HOSPITALS	622	3,440,477,925	2,458,293,957	35,991,617
NURSING & RETIREMENT HOMES	623	586,294,625	521,333,039	5,464,039
SOCIAL SERVICES & DAY CARE	624	242,886,731	157,746,484	1,815,000
ARTS, ENTERTAINMENT, & RECREATION	71	647,542,163	542,857,002	4,746,843
PERFORMING ARTS, SPECTATOR SPORTS	711	203,250,949	159,013,149	1,785,101
MUSEUMS, HISTORICAL SITES, ETC.	712	11,997,787	3,043,603	28,493
AMUSEMENT, GAMBLING, RECREATION	713	432,293,427	380,800,250	2,933,249
ACCOMMODATIONS	721	604,673,563	579,862,042	3,105,351
RESTAURANTS, FOOD SERVICES	7223, 7225	3,478,882,758	2,679,688,755	13,503,676
DRINKING PLACES	7224	212,729,403	193,118,425	1,136,662
AUTO REPAIR & SERVICES	8111	622,750,606	593,859,911	2,899,007
OTHER REPAIR SERVICES	8112, 8113, 8114	420,958,111	346,410,326	1,859,916
PERSONAL SERVICES	812	703,555,645	671,150,241	6,715,689
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	240,740,683	232,227,935	3,000,676
DEATH CARE SERVICES	8122	49,533,670	48,506,174	552,236
LAUNDRY & DRY CLEANING	8123	99,444,237	97,075,081	605,914
OTHER PERSONAL SERVICES	8129	313,837,055	293,341,051	2,556,863
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	140,465,702	73,223,827	870,037
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>107,419,536</u>	<u>72,219,722</u>	<u>967,834</u>
TOTAL ALL INDUSTRIES		159,611,637,721	\$125,344,593,970	\$799,121,041

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
1ST QUARTER, 2014

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
RETAIL TRADE	44-45	\$22,641,074,426	\$12,329,676,886	\$801,429,231
MOTOR VEHICLES & PARTS	441	3,850,956,442	3,041,659,528	197,707,914
NEW & USED AUTO DEALERS	4411	3,122,081,593	2,454,112,051	159,517,311
RV, BOAT, MOTORCYCLE DEALERS	4412	293,259,188	209,713,422	13,631,382
AUTOMOTIVE PARTS & TIRE	4413	435,615,661	377,834,055	24,559,221
FURNITURE & HOME FURNISHING	442	522,545,692	481,745,422	31,313,452
ELECTRONICS & APPLIANCE STORES	443	938,442,151	770,476,957	50,081,022
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,126,582,665	1,047,828,520	68,108,841
BUILDING MATERIALS	4441	999,926,523	943,572,409	61,332,203
LAWN & GARDEN SUPPLIES & EQUIP.	4442	126,656,142	104,256,111	6,776,638
FOOD & BEVERAGE STORES	445	3,461,135,690	837,169,139	54,416,027
GROCERY & CONVENIENCE STORES	4451	3,265,749,887	761,209,042	49,478,609
OTHER FOOD & BEVERAGE STORES	4452, 4453	195,385,803	75,960,097	4,937,418
DRUG/HEALTH STORES	446	1,419,658,974	411,970,155	26,778,075
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,275,693,206	365,090,585	23,730,902
APPAREL & ACCESSORIES	448	1,000,273,942	827,676,436	53,798,958
CLOTHING & SHOE STORES	4481, 4482	879,622,714	724,152,532	47,069,908
JEWELRY & LUGGAGE STORES	4483	120,651,228	103,523,904	6,729,050
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	586,788,823	501,746,296	32,613,531
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	506,534,235	427,393,933	27,780,625
BOOK STORES & NEWS DEALERS	4512	80,254,588	74,352,363	4,832,906
GENERAL MERCHANDISE STORES	452	4,921,607,748	2,271,927,453	147,675,287
DEPARTMENT STORES	4521	731,205,031	622,720,995	40,476,865
GENERAL MERCHANDISE STORES	4529	4,190,402,717	1,649,206,458	107,198,422
E-COMMERCE & MAIL ORDER	4541	756,614,485	436,026,765	28,341,741
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,780,774,608	1,336,359,630	86,863,481
AGRICULTURE, FORESTRY, FISHING	11	31,478,732	13,796,008	896,749
MINING	21	10,483,556	8,337,847	541,961
UTILITIES	22	33,036,500	13,907,289	903,974
CONSTRUCTION	23	5,526,779,357	4,267,769,542	277,405,367
CONSTRUCTION OF BUILDINGS	236	3,088,814,544	2,428,133,548	157,828,844
HEAVY CONSTRUCTION & HIGHWAYS	237	618,946,138	317,735,212	20,652,793
SPECIAL TRADE CONTRACTORS	238	1,819,018,675	1,521,900,782	98,923,730
MANUFACTURING	31-33	2,282,873,702	528,624,351	34,360,619
WHOLESALE TRADE	42	4,277,742,175	2,052,072,127	133,384,764
DURABLE GOODS	423	3,176,499,371	1,625,772,791	105,675,280
NONDURABLE GOODS	424	1,090,031,905	420,766,089	27,349,823
ELECTRONIC MARKETS, AGENTS & BROKERS	425	11,210,899	5,533,247	359,661
TRANSPORTATION & WAREHOUSING	48-49	182,882,996	105,482,222	6,856,369
INFORMATION	51	1,921,529,926	1,487,897,810	96,713,365
FINANCE, INSURANCE	52	284,428,028	189,440,854	12,313,657
REAL ESTATE, RENTAL/LEASING	53	758,226,548	617,909,102	40,164,126
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	1,800,746,185	560,683,850	36,444,508
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	1,189,444,333	677,347,971	44,027,741
ARTS, ENTERTAINMENT & RECREATION	71	315,888,112	295,568,097	19,211,940
ACCOMMODATIONS & FOOD SERVICES	72	3,260,632,964	3,139,349,476	204,057,779
ACCOMMODATIONS	721	556,864,528	530,473,700	34,480,796
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,703,768,436	2,608,875,776	169,576,983
OTHER SERVICES	81	1,085,778,471	943,591,029	61,333,525
REPAIR & MAINTENANCE	811	755,291,021	640,562,206	41,636,602
PERSONAL SERVICE	812	305,693,656	283,855,785	18,450,670
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	24,793,794	19,173,038	1,246,253
PUBLIC ADMINISTRATION, OTHER	92-00	20,022,894	17,461,649	1,135,014
TOTAL ALL INDUSTRIES		\$45,623,048,905	\$27,248,916,110	\$1,771,180,689

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
1ST 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>\$251,133,753</u>	<u>\$240,841,390</u>	<u>\$12,107,999</u>
WATER SUPPLY		225,010,926	215,127,759	10,815,592
MISCELLANEOUS		26,122,827	25,713,631	1,292,407
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>150,348,698</u>	<u>79,443,908</u>	<u>3,059,532</u>
SEWERAGE SYSTEMS		84,036,821	28,922,998	1,114,114
MISCELLANEOUS		66,311,877	50,520,910	1,945,418
<u>POWER</u>	<u>3.873%</u>	<u>2,260,603,647</u>	<u>1,944,305,575</u>	<u>75,309,861</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>635,156,520</u>	<u>632,784,932</u>	<u>24,374,545</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,212,868,725</u>	<u>367,557,347</u>	<u>7,061,766</u>
LOCAL/SUBURBAN TRANSIT		154,943,580	51,117,284	982,914
TRUCKING		881,876,547	227,403,606	4,370,084
RAILROADS		11,187,147	9,513,582	183,231
MISCELLANEOUS		164,861,451	79,522,875	1,525,537
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>174,554,813</u>	<u>111,396,109</u>	<u>713,079</u>
LOCAL/SUBURBAN TRANSIT		39,565,145	30,450,408	194,729
TRUCKING		43,836,313	35,638,723	228,332
MISCELLANEOUS		91,153,355	45,306,978	290,018
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>245,182,093</u>	<u>60,022,988</u>	<u>1,154,462</u>
WATER TRANSPORT		102,443,089	29,909,932	575,978
MISCELLANEOUS		142,739,004	30,113,056	578,484
TOTAL		<u>\$4,929,848,249</u>	<u>\$3,436,352,249</u>	<u>\$123,781,244</u>

APPENDIX A: Frequently Asked Questions

FAQ Quick Reference -- See Indicated Page for Answer

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1. General Questions

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

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

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

ii. What are reporting periods?

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

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

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

- **Two-Month Wait Period**

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

- **Data Checks**

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

- **Publication**

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

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

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

v. What is an accrual period?

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

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

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

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

2. SIC and NAICS Codes

vii. What are SIC and NAICS codes?

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

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

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

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

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

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

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

ix. Can I get SIC code data after 2004?

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

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

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

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

With the release of the Quarter 1, 2005 QBR, the Department also released NAICS versions of the QBR data online for year 2004 (including quarterly and calendar year data). If you need NAICS data prior to 2004, use our online Create a Report tool at <http://dor.wa.gov/content/statistics/TID/StatisticsReports.aspx?query=gbinaiacs>

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

3. Unit Counts

xii. What are units?

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

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

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

One reason for this is that many small taxpayer accounts only report annually, and therefore only appear in the fourth quarter and annual QBR reports. However, most unit count differences occur because of businesses that report seasonally (e.g., several months or one or two quarters) and businesses that open and close during the year. While all these businesses will appear in the annual QBR report, they may only appear in one or two of the quarterly reports.

As a result, individual quarters do not accurately indicate the total number of businesses that may have reported to the Department during the entire year.

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

No. This would result in double-counting of taxpayers. For example, if Firm A reports taxes each quarter it would show up as a single unit in each of the four quarters. When you add the quarterly unit counts together to get to an annual figure, Firm A would then be counted four times.

However, Firm A should only be counted once. On the other hand, you cannot add all four quarters together and then divide by four because some taxpayers only report during one quarter and therefore they would be underrepresented in the annual unit count.

4. Gross Business Income (GBI)

xv. What is gross business income?

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

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

- **Exempt firms**
Many small firms, agricultural firms, and other select industries are not required to report taxes due to exemptions and filing thresholds. This, in turn, understates gross income figures.
- **Retail Sales Tax Requirements**
If a firm is not required to pay B&O taxes but makes retail sales of taxable goods and services, the firm must report its retail sales taxes. Therefore, while a small firm may be exempt from paying B&O taxes, it may have to report sales and use taxes. Because it only reports a portion of its gross income when it reports sales and use taxes, this understates gross income figures.
- **B&O Tax Implications**
The B&O tax applies at various stages in the chain of production (e.g. manufacturing, wholesaling, and retailing). For example, a manufacturer produces a widget and sells it to a wholesaler; the manufacturer pays manufacturing B&O tax on the income from the sale of the widget. The wholesaler then sells the same widget to a retailer and pays wholesaling B&O tax. And then finally, the retailer sells the widget to an end consumer and pays the retailing B&O tax. In effect, the income from the sale of that single widget was counted and taxed three times. Because of this "pyramiding" of the tax, gross income reported for B&O tax may not be compatible with other published data on income sources, like personal income.

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

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

5. Business and Occupation (B&O) Tax

xvii. What is the B&O tax?

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

xviii. Do cities levy a B&O tax?

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

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

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

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

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

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

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

There are several classifications for the B&O tax based on the type of business activity. Each classification has its own tax rate.

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.**