

OVERVIEW OF QBR TABLES

Table 1: TOTAL GROSS BUSINESS INCOME (GBI) BY INDUSTRY (NAICS)

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

Table 2: SUMMARY OF EXCISE TAX RETURNS

- Provides a breakdown of Gross, Deductions, Taxable, Rate and Tax Due amounts:
 1. by tax types: State B&O, State Sales & Use, State PU and Other Taxes
 2. by tax classification line code.

Table 3-A: COUNTY TAXABLE RETAIL SALES

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

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

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

Table 4-A: CITY TAXABLE RETAIL SALES

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

Table 4: TAXABLE RETAIL SALES FOR SELECTED CITIES BY INDUSTRY (NAICS)

- Breaks down the taxable retail sales collected at the State* level for 50 Select Cities by Industry (NAICS).
- Compares same period of the prior year to the current year.

Table 5: BUSINESS AND OCCUPATION TAX BY INDUSTRY (NAICS)

- Breaks down the total B&O taxes reported at the State level by major and minor industry groups (NAICS).

Table 6: STATE RETAIL SALES TAX BY INDUSTRY (NAICS)

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

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

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

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