

## WASHINGTON BUSINESS & OCCUPATION TAX DATA SCALED TO OREGON

GDP RATIO

0.488600467

BASED ON OREGON TO WASHINGTON GDP RATIO

2015 CALANDAR YEAR	\$0-250,000		\$250,001-1,000,000		\$1,000,001-25,000,000		\$25,000,001+	
	Taxpayer Count	Total Taxable	Taxpayer Count	Total Taxable	Taxpayer Count	Total Taxable	Taxpayer Count	Total Taxable
Industry and 2-digit Naics								
Agriculture <sup>1</sup> , Forestry, Fishing & Mining 11-21	1,689	92,072,806	329	161,852,393	225	772,150,670	8	335,420,180
Utilities 22	154	10,519,166	61	33,322,999	89	489,140,733	8	448,422,090
Construction 23	15,690	1,134,835,963	4,408	2,191,251,331	2,558	9,827,438,724	122	9,000,852,539
Manufacturing 31-33	4,765	234,581,854	1,184	626,034,764	1,390	7,260,027,580	217	54,061,900,075
Wholesale Trade 42	5,477	322,741,436	2,226	1,185,997,008	2,918	15,011,802,119	357	35,686,121,001
Retail Trade 44-45	18,821	731,215,086	3,669	1,935,003,073	3,387	13,793,316,247	290	38,935,436,632
Transportation & Warehousing 48-49	1,701	82,514,906	327	169,405,053	277	1,203,750,229	19	1,200,836,028
Information 51	2,277	105,064,902	419	215,882,539	361	1,601,427,778	45	7,438,311,224
Finance, Ins, Real Estate & Prof Services 52 -56	41,512	2,271,838,018	7,362	3,637,062,360	4,366	17,063,756,545	215	18,785,407,242
Education, Health & Social Services 61-62	11,847	649,261,319	2,827	1,504,409,912	1,665	5,320,528,409	66	9,231,823,564
Entertainment, Rec, Lodging & Food Services 71-72	8,915	535,152,464	3,429	1,747,881,900	1,693	4,928,248,569	39	2,477,965,807
Personal Services, Public Admin & Other 81-99, 00	14,202	694,963,780	1,832	898,872,637	635	1,754,537,898	14	589,038,493
	127,049	6,864,761,700	28,074	14,306,975,971	19,564	79,026,125,500	1,399	178,191,534,875

Combined Taxpayer Count	176,086
Combined Taxable Revenue	278,389,398,046
Combined Gross Revenue	359,123,071,975
Combined Credits	(160,720,671)
Combined B&O Tax Due	1,642,878,286
EFFECTIVE RATE	0.46%