

Table 18
NUMBER OF STATE EXCISE TAXPAYERS
Registered Accounts by County and Reporting Frequency
Start of Fiscal Year 2005 (July 2004)

County Total	Monthly	Quarterly	Annual*	Remittance**	Nonreporter***	Total
Adams	168	366	305	79	461	1,379
Asotin	151	287	205	91	391	1,125
Benton	1,340	2,688	1,955	499	4,075	10,557
Chelan	1,081	1,787	1,280	407	2,427	6,982
Clallam	920	1,941	1,527	766	3,014	8,168
Clark	3,239	7,227	7,371	1,323	13,206	32,366
Columbia	55	93	71	34	115	368
Cowlitz	969	1,755	1,568	390	2,871	7,553
Douglas	223	530	460	147	858	2,218
Ferry	61	145	128	70	277	681
Franklin	508	934	606	158	1,280	3,486
Garfield	29	42	44	20	54	189
Grant	695	1,213	926	245	1,799	4,878
Grays Harbor	836	1,508	1,127	354	2,576	6,401
Island	762	1,822	1,768	522	3,032	7,906
Jefferson	431	1,105	977	372	1,718	4,603
King	23,868	50,861	44,884	6,731	96,158	222,502
Kitsap	2,219	5,182	5,045	1,388	10,942	24,776
Kittitas	494	879	648	219	1,276	3,516
Klickitat	221	494	396	108	639	1,858
Lewis	863	1,569	1,388	432	2,812	7,064
Lincoln	110	217	180	91	383	981
Mason	491	1,171	1,097	312	2,439	5,510
Okanogan	477	939	746	274	1,416	3,852
Pacific	313	658	400	163	806	2,340
Pend Oreille	100	224	253	87	470	1,134
Pierce	7,371	14,344	13,073	2,510	26,112	63,410
San Juan	441	928	745	267	1,183	3,564
Skagit	1,525	2,859	2,385	696	4,640	12,105
Skamania	68	146	136	30	323	703
Snohomish	7,557	14,926	12,871	2,856	27,029	65,239
Spokane	4,357	8,447	6,845	2,150	15,228	37,027
Stevens	372	877	808	285	1,531	3,873
Thurston	2,270	5,104	5,155	1,080	10,569	24,178
Wahkiakum	40	114	80	33	124	391
Walla Walla	512	1,005	781	226	1,415	3,939
Whatcom	2,414	4,692	4,303	1,410	9,299	22,118
Whitman	270	528	459	214	876	2,347
Yakima	<u>1,893</u>	<u>3,704</u>	<u>2,303</u>	<u>785</u>	<u>5,718</u>	<u>14,403</u>
SUBTOTAL	69,714	143,311	125,299	27,824	259,542	625,690
Out-Of-State	<u>12,066</u>	<u>18,231</u>	<u>10,572</u>	<u>1,216</u>	<u>25,070</u>	<u>67,155</u>
TOTAL	81,780	161,542	135,871	29,040	284,612	692,845

* Includes seasonal reporters.

** Firms with annual income less than \$28,000 which have only sales tax collections to remit.

*** Firms with annual income between \$12,000 - \$28,000 which are subject only to B&O tax (up to \$24,000 for public utility tax); smaller firms are not required to be registered.