

Oregon Corporate Excise Tax Charts for Receipts Through 03/2014

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[Number of Taxpayers and Amount of Tax by Sector](#)
[Major Sectors](#)
[Total Corporate Excise Payments for All Sectors](#)

Sector		March 2014	March 2013	Difference	% Change
<u>All Sectors</u>					
	Month over Month Change	64,524,914	56,359,455	8,165,459	14.5%
	12 Months Ending	430,281,480	498,184,458	-67,902,978	-13.6%
<u>Agriculture, Forestry, Fishing, and Hunting</u>					
	Month over Month Change	846,016	678,505	167,511	24.7%
	12 Months Ending	6,714,202	4,473,889	2,240,313	50.1%
<u>Mining</u>					
	Month over Month Change	54,880	20,361	34,519	169.5%
	12 Months Ending	548,207	422,092	126,115	29.9%
<u>Utilities</u>					
	Month over Month Change	-199,564	16,352	-215,916	N/A
	12 Months Ending	-311,817	1,774,788	-2,086,605	N/A
<u>Construction</u>					
	Month over Month Change	1,280,650	1,557,402	-276,752	-17.8%
	12 Months Ending	12,205,529	11,829,481	376,048	3.2%

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<u>Manufacturing</u>					
Month over Month Change	4,599,847	7,767,708	-3,167,861	-40.8%	
12 Months Ending	31,917,672	48,764,620	-16,846,948	-34.5%	
<u>Wholesale Trade</u>					
Month over Month Change	13,115,722	11,573,400	1,542,322	13.3%	
12 Months Ending	100,733,742	123,202,372	-22,468,630	-18.2%	
<u>Retail Trade</u>					
Month over Month Change	19,757,560	6,770,024	12,987,536	191.8%	
12 Months Ending	66,569,579	64,417,399	2,152,180	3.3%	
<u>Transportation and Warehousing</u>					
Month over Month Change	1,852,020	217,716	1,634,304	750.7%	
12 Months Ending	13,717,029	15,658,948	-1,941,919	-12.4%	
<u>Information</u>					
Month over Month Change	1,759,276	1,916,490	-157,214	-8.2%	
12 Months Ending	26,381,580	21,055,035	5,326,545	25.3%	
<u>Finance and Insurance</u>					
Month over Month Change	9,066,023	7,774,923	1,291,100	16.6%	
12 Months Ending	69,905,657	82,725,307	-12,819,650	-15.5%	
<u>Real Estate and Rental and Leasing</u>					
Month over Month Change	1,576,946	1,050,439	526,507	50.1%	
12 Months Ending	11,382,395	6,323,592	5,058,803	80.0%	
<u>Professional, Scientific, and Technical Services</u>					
Month over Month Change	2,609,510	2,776,613	-167,103	-6.0%	
12 Months Ending	15,360,972	18,984,314	-3,623,342	-19.1%	
<u>Management of Companies and Enterprises</u>					
Month over Month Change	3,739,204	10,420,056	-6,680,852	-64.1%	
12 Months Ending	45,565,932	64,218,494	-18,652,562	-29.0%	

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<u>Administrative and Support and Waste Management and Remediation Services</u>					
	Month over Month Change	654,559	769,371	-114,812	-14.9%
	12 Months Ending	6,771,600	7,646,571	-874,971	-11.4%
<u>Educational Services</u>					
	Month over Month Change	81,231	82,951	-1,720	-2.1%
	12 Months Ending	350,884	2,124,395	-1,773,511	-83.5%
<u>Health Care and Social Assistance</u>					
	Month over Month Change	619,354	630,240	-10,886	-1.7%
	12 Months Ending	6,558,812	6,488,477	70,335	1.1%
<u>Arts, Entertainment, and Recreation</u>					
	Month over Month Change	55,031	89,815	-34,784	-38.7%
	12 Months Ending	-36,691	1,195,122	-1,231,813	N/A
<u>Accommodation and Food Services</u>					
	Month over Month Change	1,138,658	1,178,061	-39,403	-3.3%
	12 Months Ending	5,942,929	5,536,707	406,222	7.3%
<u>Other Services (except Public Administration)</u>					
	Month over Month Change	1,393,580	841,404	552,176	65.6%
	12 Months Ending	7,368,009	9,999,997	-2,631,988	-26.3%
<u>Unknown</u>					
	Month over Month Change	524,411	227,624	296,787	130.4%
	12 Months Ending	2,635,258	1,342,858	1,292,400	96.2%

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Description of Monthly Sector Charts

Payments data from corporate excise tax and withholding programs is compiled monthly, for distribution to parties in the Department of Revenue and related economic and legislative agencies. The chief purpose of the Monthly Sector Charts is to provide up-to-date information about revenues coming into the State of Oregon. The payments data for each program is grouped by NAICS supersector (described below) and usually delivered by the second week following the reference month.

Payments are aggregated over the previous 12 months to remove seasonality and smooth the series. For example, data for March 2014 includes all corporate excise tax payments from April 1, 2013 to March 31, 2014.

Corporate excise tax payments include prepayments, payments and credits from the corporate excise, income and multi-state tax programs. Withholding payments are prepayments, payments and credits from the withholding tax program.

Major sectors in the state of Oregon are indexed to provide a relative comparison of corporate tax and withholding payments by industry. Sectors indexed in this way are Construction, Manufacturing, Wholesale Trade, Retail Trade, Information, Finance and Insurance, and Management of Companies.

About NAICS

The North American Industry Classification System (NAICS) is the system for classifying business establishments used by most statistical agencies in the United States. In NAICS, economic units that use like processes to produce goods or services are grouped together.

Each establishment under NAICS is given a six-digit NAICS code based on its primary activity. Generally this is the activity that generates at least 50% of the establishment's revenue. Unclassified establishments are given the code "999999".

Sector charts are aggregated by the two-digit NAICS "supersectors" listed below.

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2007 NAICS Sectors

Click Number for Detailed Description (link to US Census Bureau website).

Code	NAICS Sector
11	Agriculture, Forestry, Fishing and Hunting
21	Mining
22	Utilities
23	Construction
31	Manufacturing
42	Wholesale Trade
44	Retail Trade
48	Transportation and Warehousing
51	Information
52	Finance and Insurance
53	Real Estate and Rental and Leasing
54	Professional, Scientific, and Technical Services
55	Management of Companies and Enterprises
56	Administrative, Support, Waste Management,
61	Educational Services
62	Health Care and Social Assistance
71	Arts, Entertainment, and Recreation
72	Accommodation and Food Services
81	Other Services (except Public Administration)
92	Public Administration

Note: There is not a Public Administration Sector in the Corporate Excise Payments table because publicly owned establishments do not pay corporate tax in Oregon.

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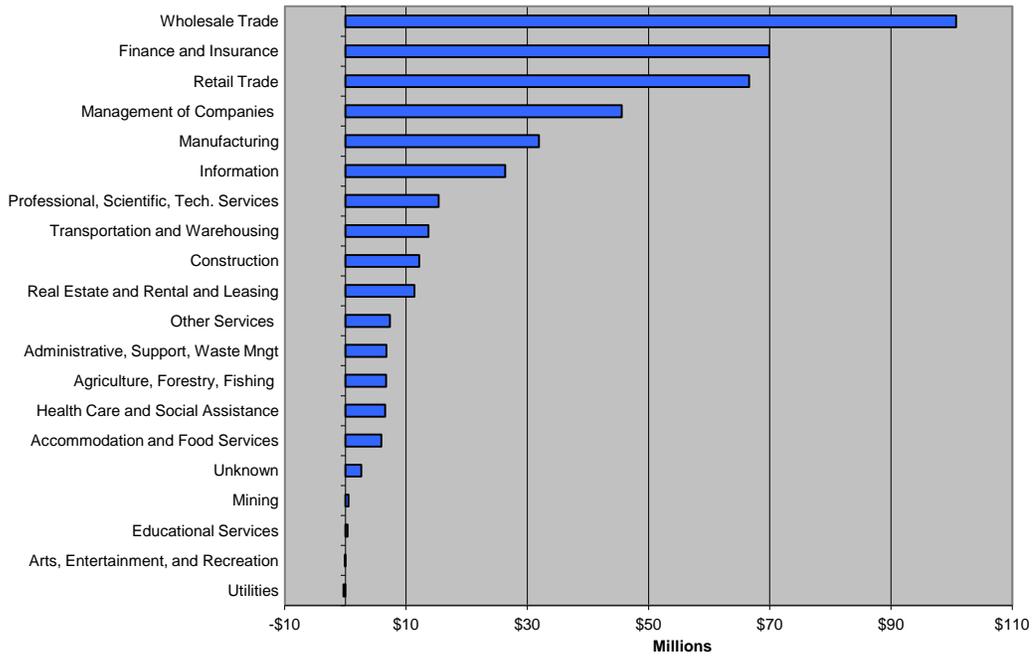
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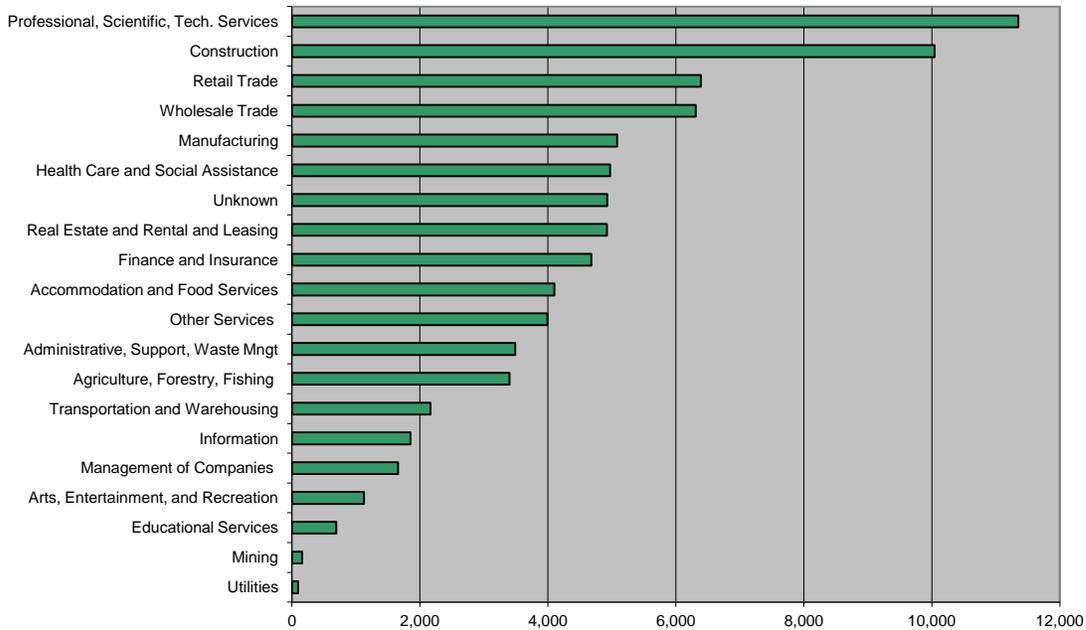
Corporate Tax: 12-Months Ending 03/2014

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Amount of Corp Tax Payments by Sector - 12-months Ending March 2014



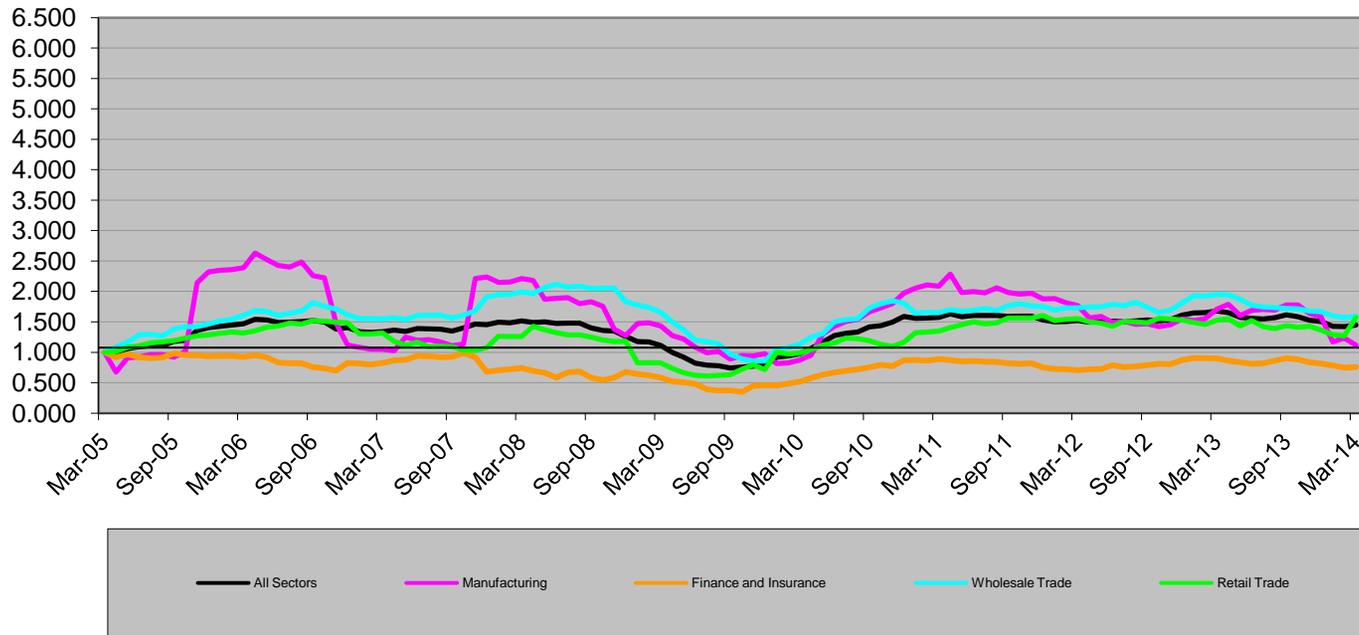
Number of Corp Taxpayers by Sector - 12-months Ending March 2014



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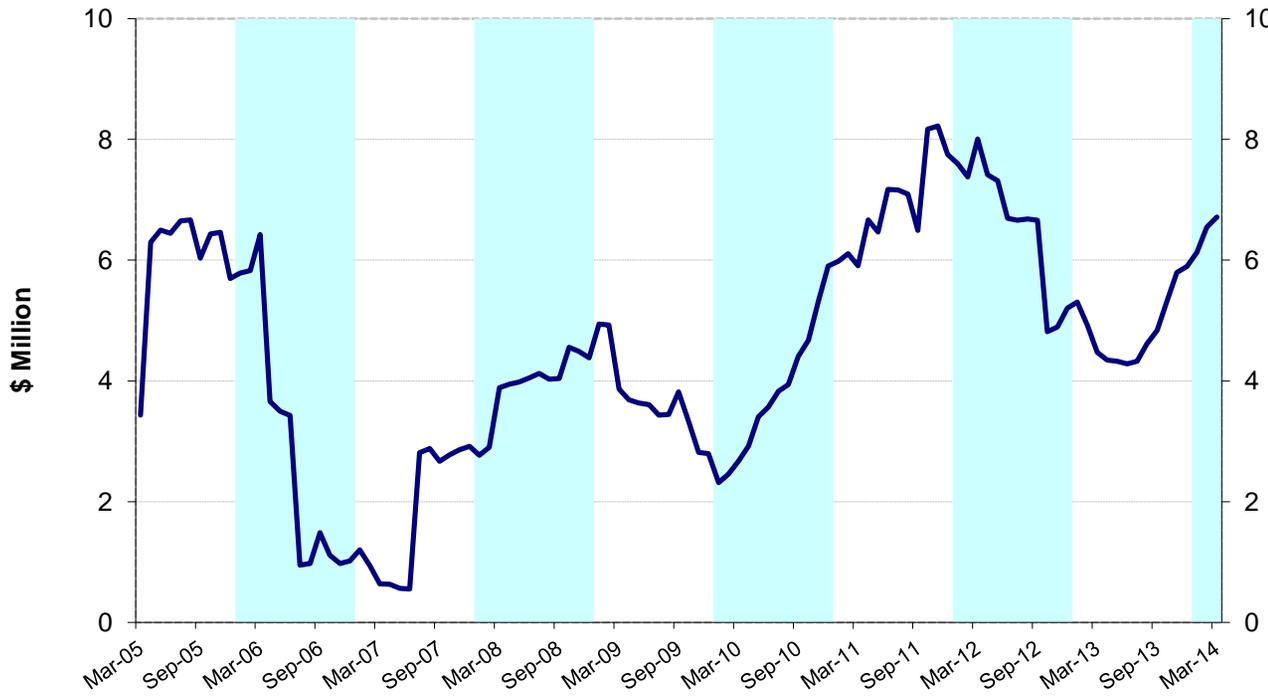
All Sectors Oregon Corporate Excise Tax Payments - 12-Month Moving Totals

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SECTOR: Agriculture, Forestry, Fishing and Hunting Oregon Corporate Excise Tax Payments - 12-Month Moving Totals



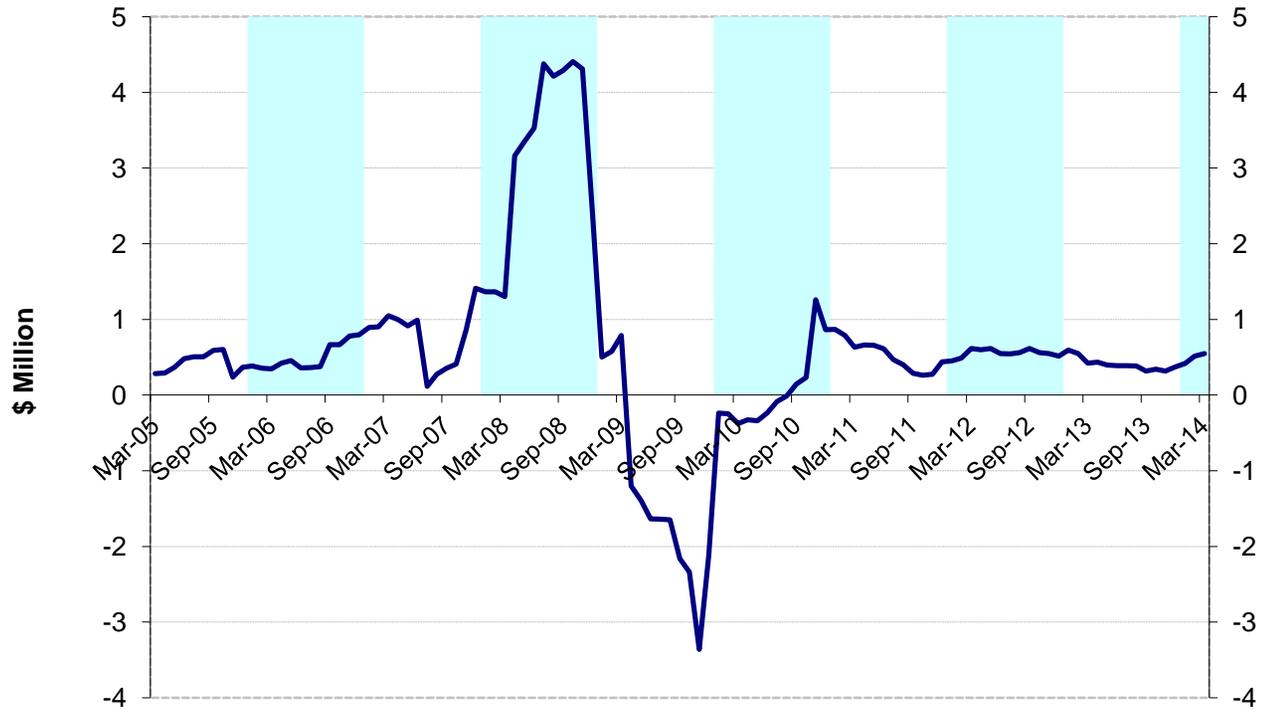
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SECTOR: Mining

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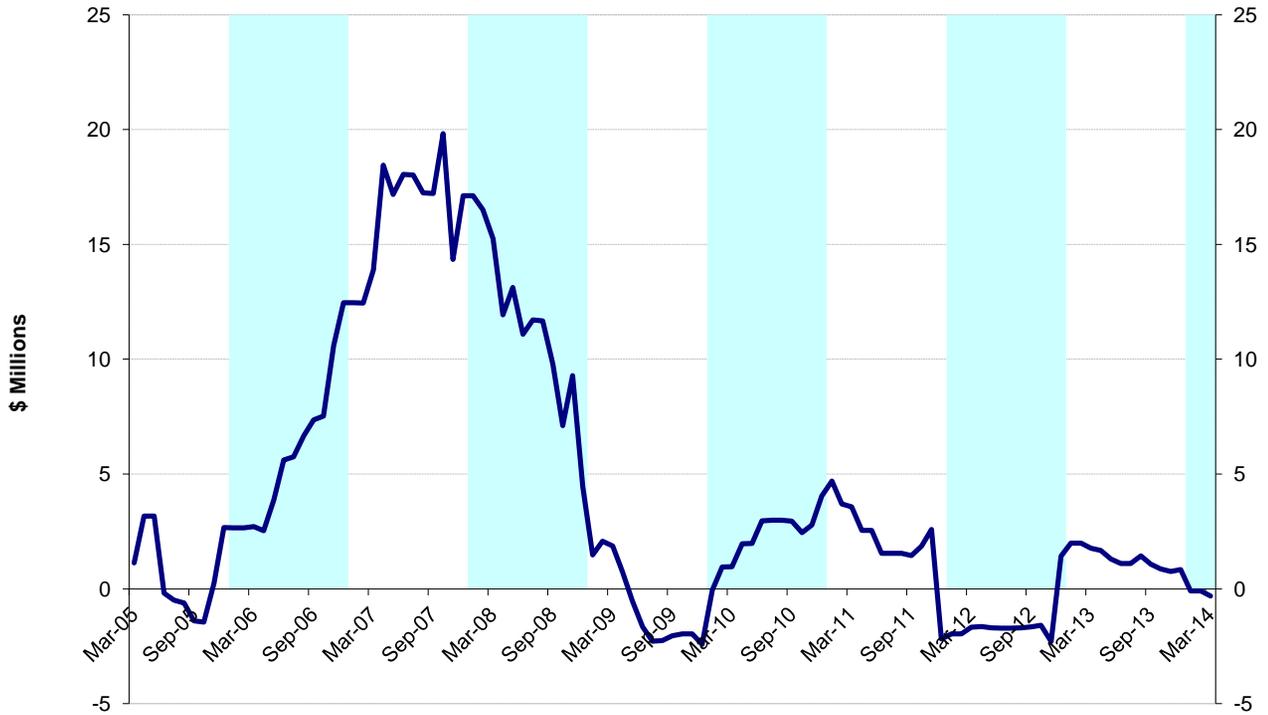
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SECTOR: Utilities

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SECTOR: Construction

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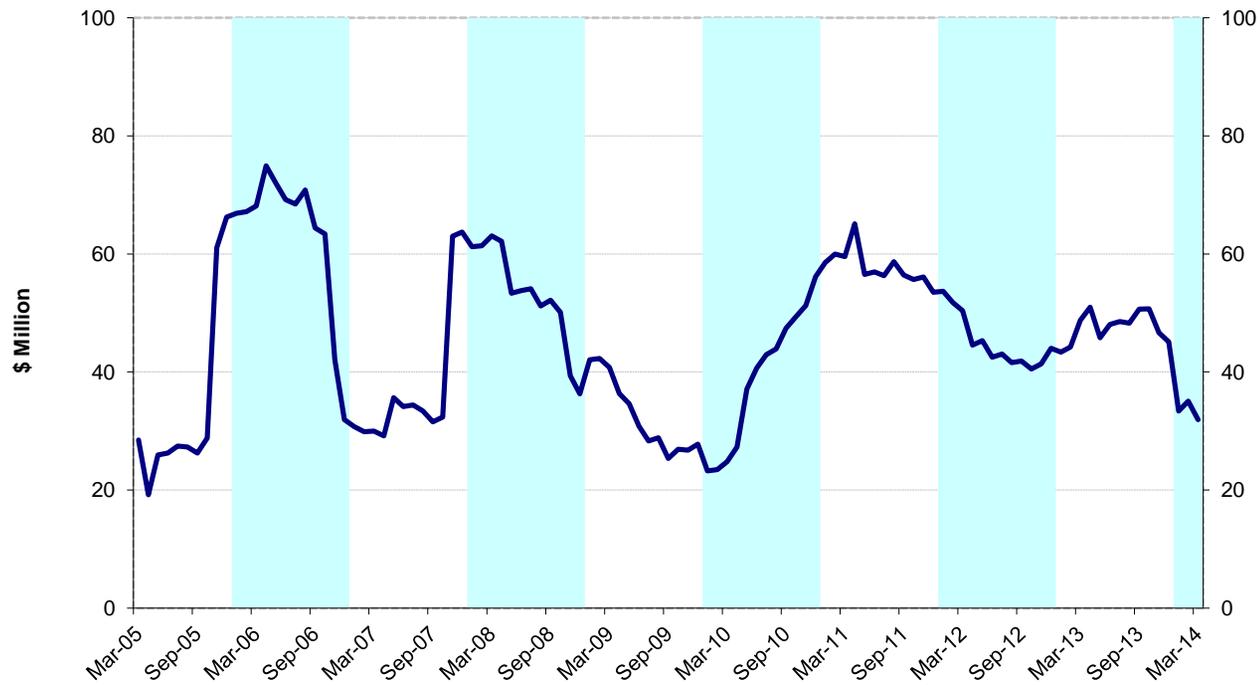
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SECTOR: Manufacturing

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SECTOR: Wholesale Trade

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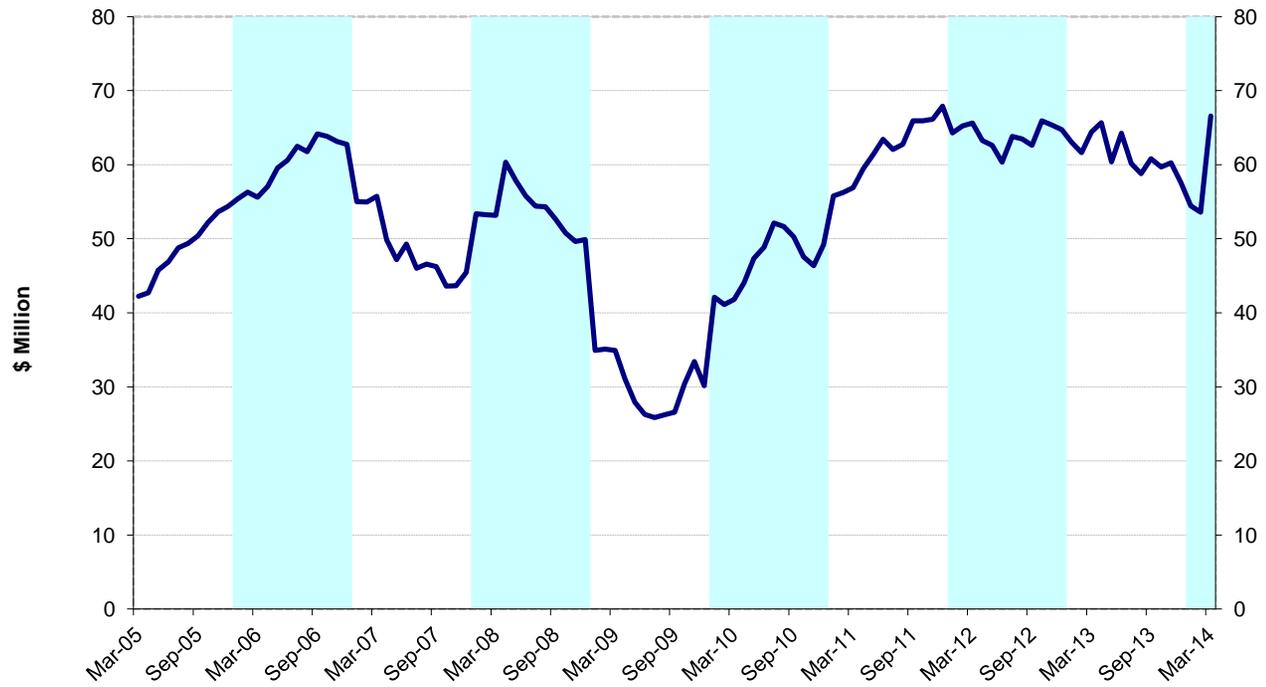
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SECTOR: Retail Trade

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SECTOR: Transportation and Warehousing Oregon Corporate Excise Tax Payments - 12-Month Moving Totals



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SECTOR: Information

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SECTOR: Finance and Insurance

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SECTOR: Real Estate and Rental and Leasing Oregon Corporate Excise Tax Payments - 12-Month Moving Totals

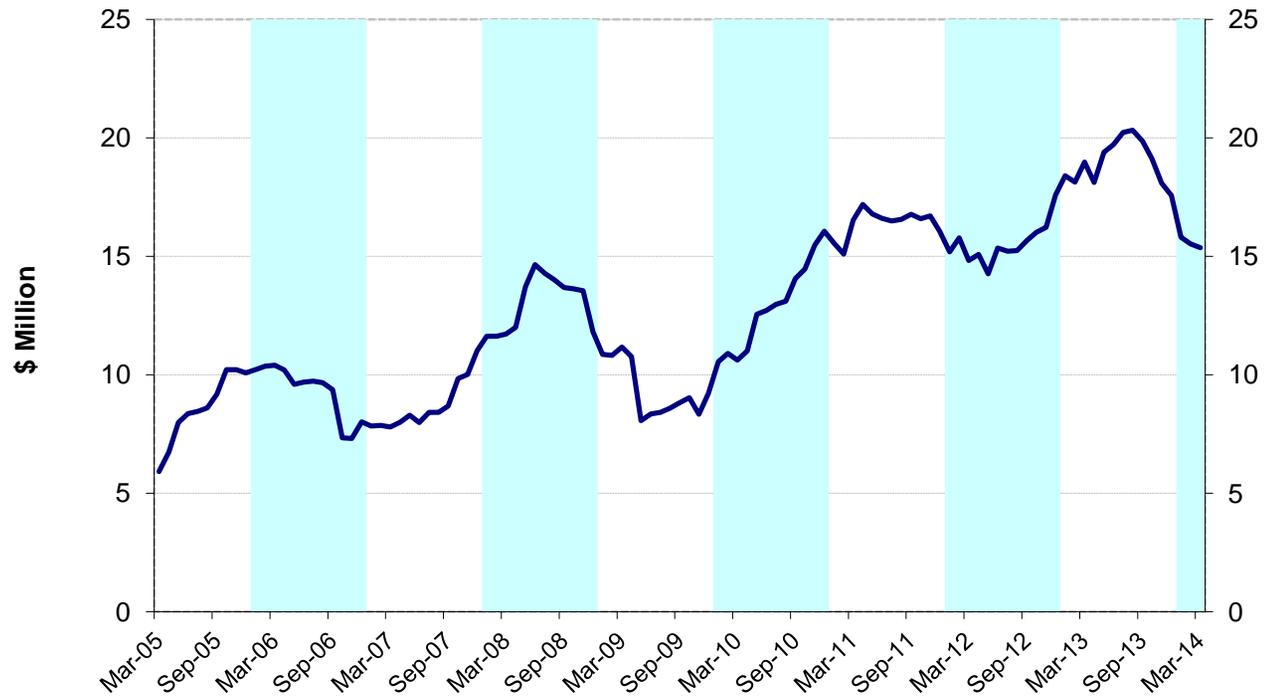


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SECTOR: Professional, Scientific, and Technical Services Oregon Corporate Excise Tax Payments - 12-Month Moving Totals



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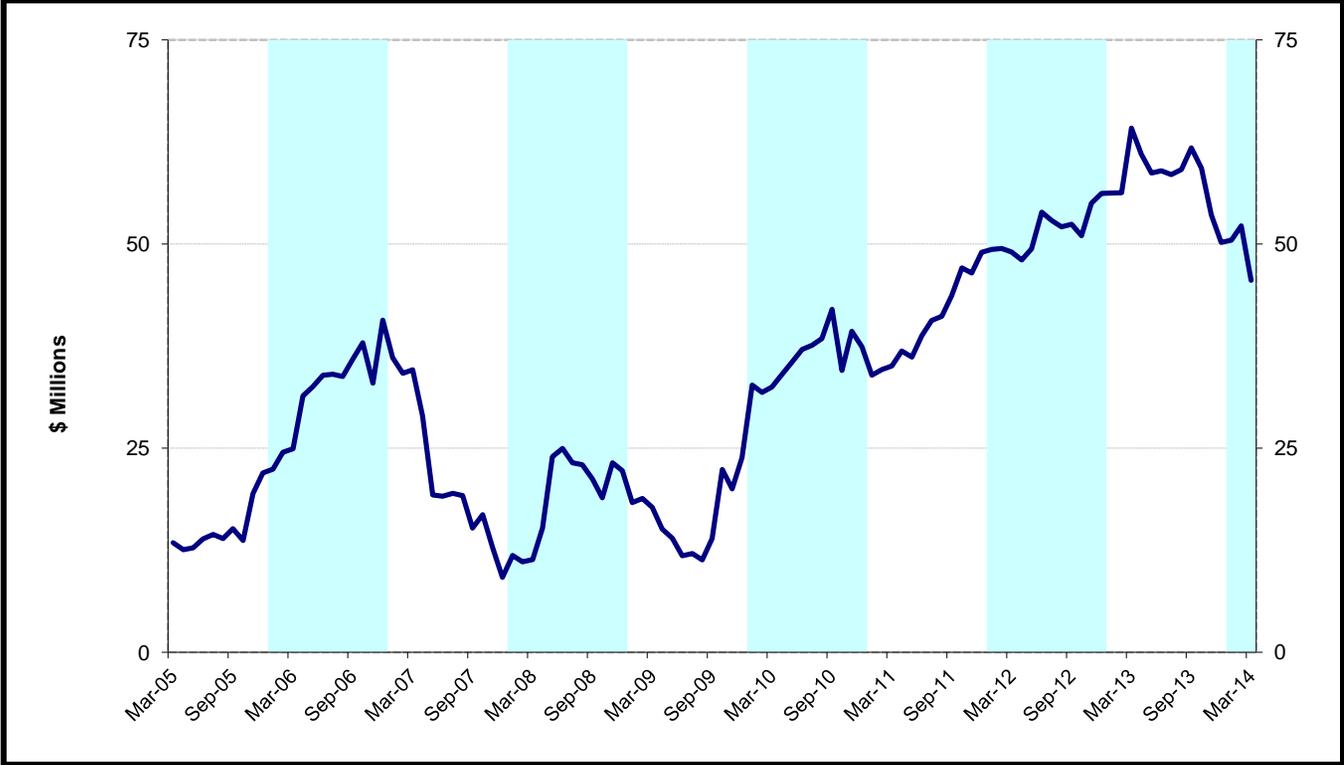
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SECTOR: Management of Companies and Enterprises Oregon Corporate Excise Tax Payments - 12-Month Moving Totals

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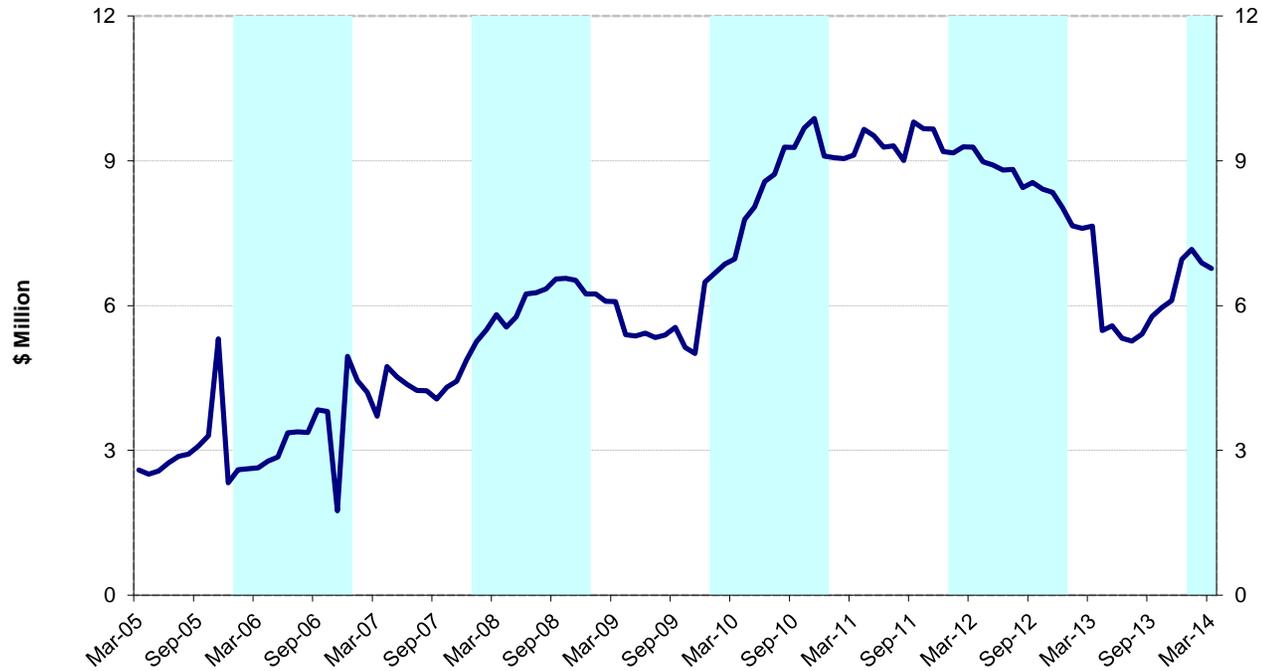
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SECTOR: Administrative, Support, Waste Management, and Remediation

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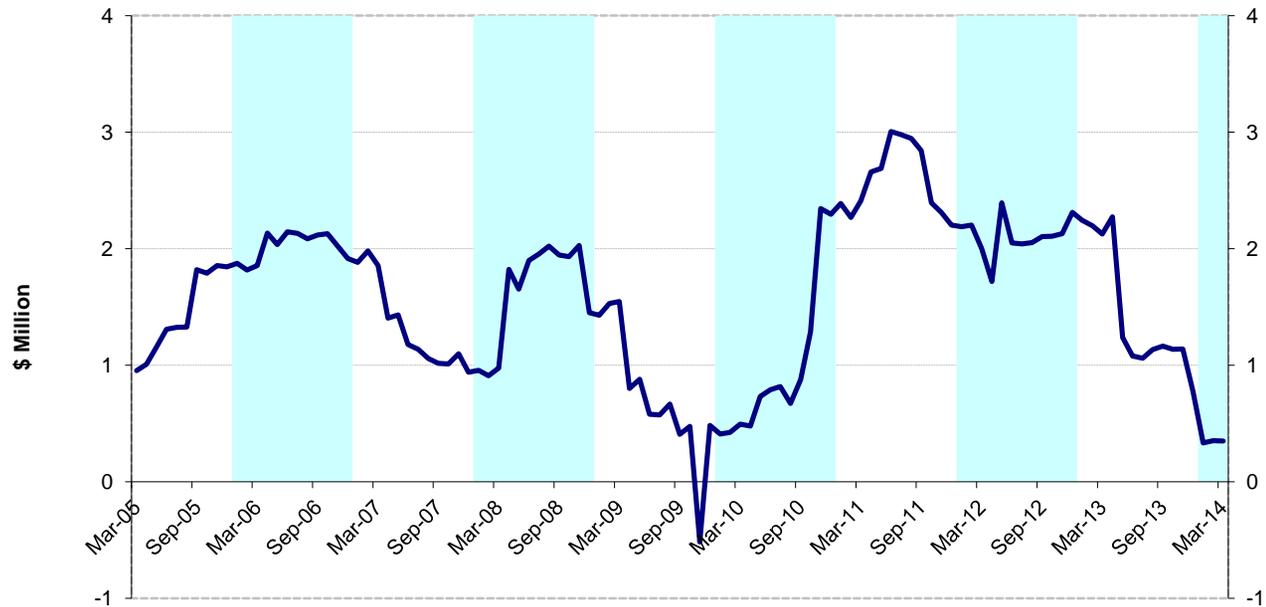
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SECTOR: Educational Services

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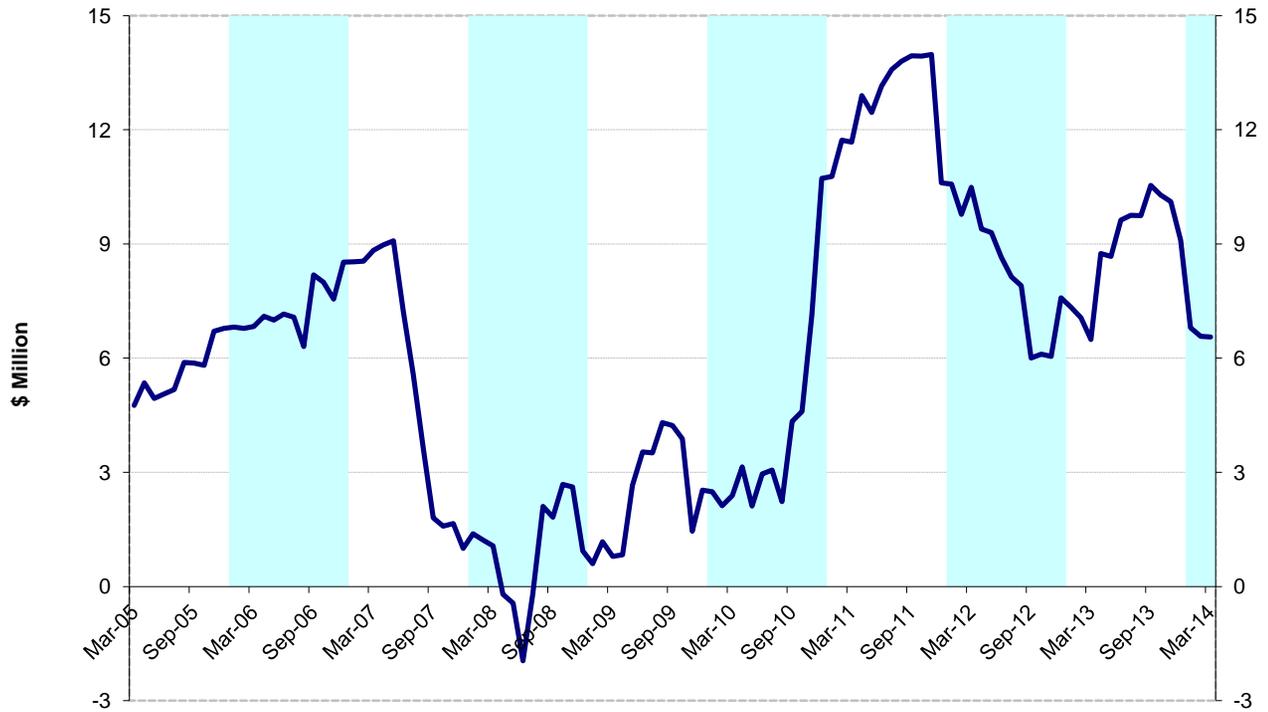


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SECTOR: Health Care and Social Assistance Oregon Corporate Excise Tax Payments - 12-Month Moving Totals

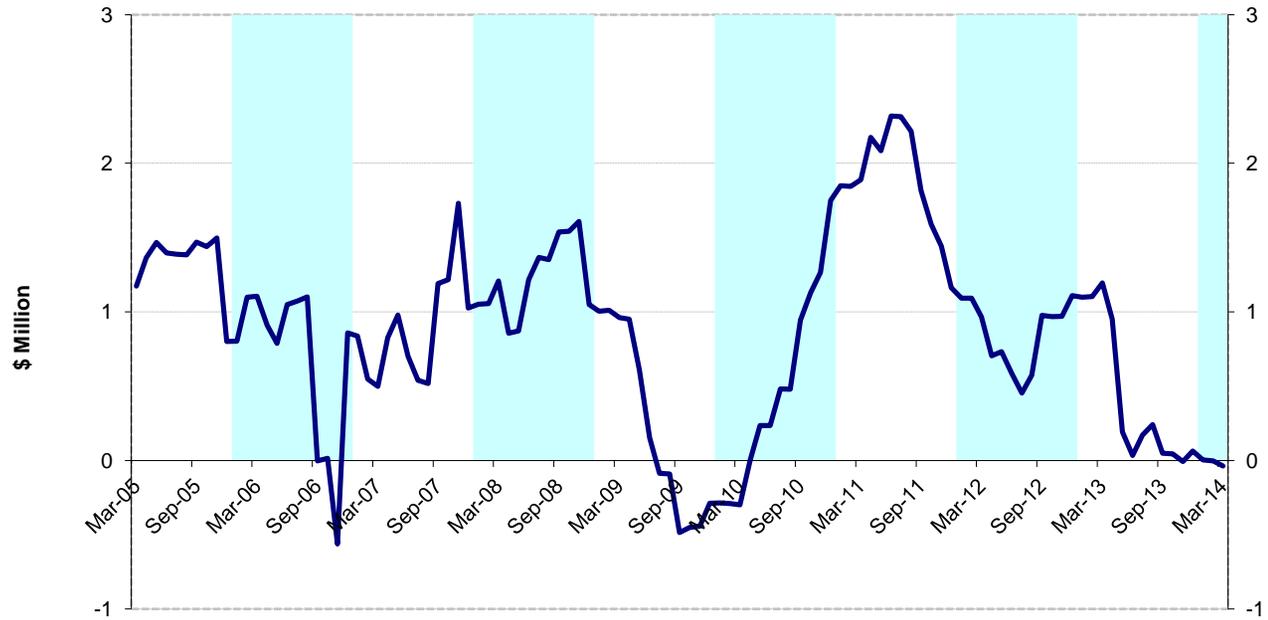


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SECTOR: Arts, Entertainment, and Recreation Oregon Corporate Excise Tax Payments - 12-Month Moving Totals

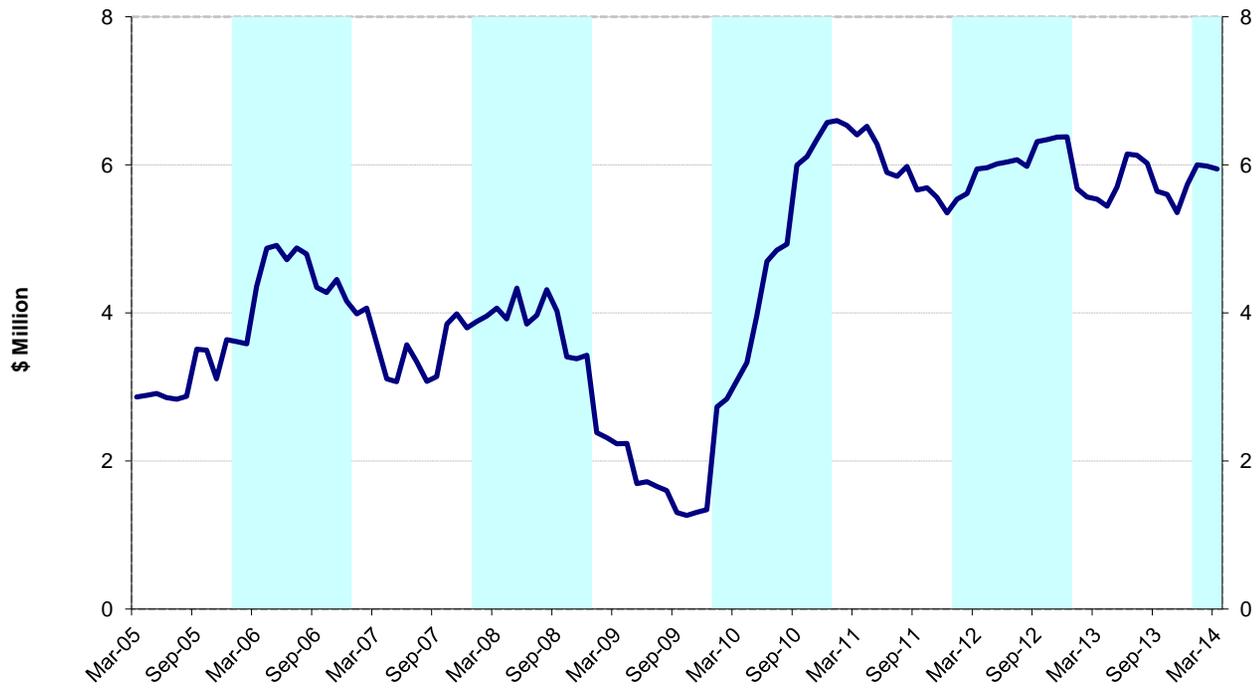


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SECTOR: Accommodation and Food Services Oregon Corporate Excise Tax Payments - 12-Month Moving Totals



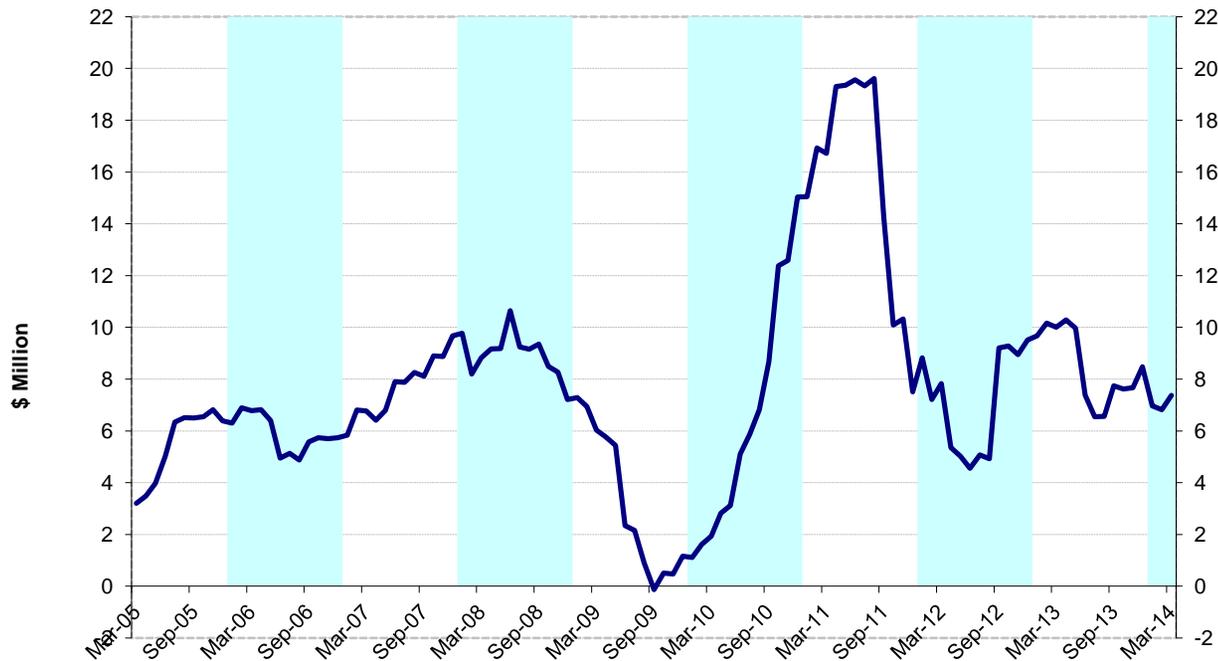
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SECTOR: Other Services

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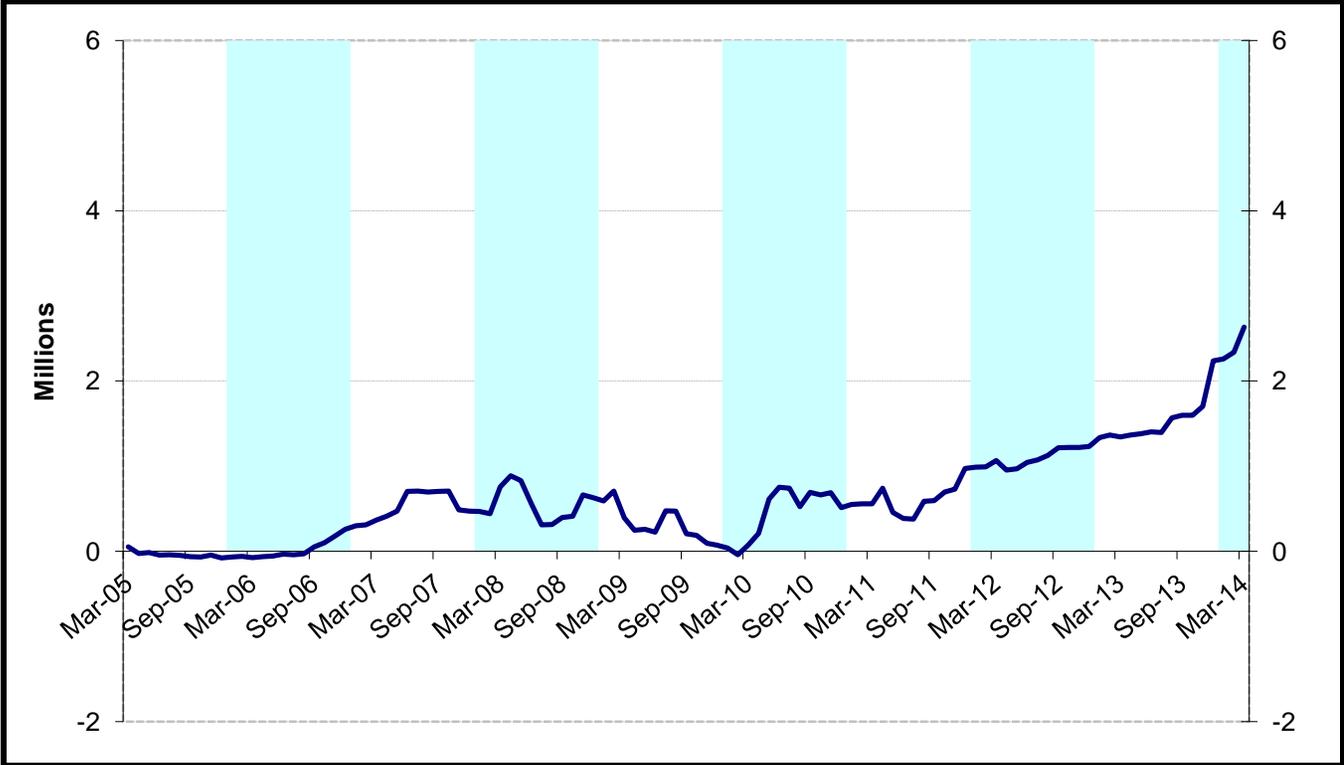
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SECTOR: Unknown

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