

Withholding Payments Charts for Receipts Through 03/2014

[Overview of Sector Charts](#)

[Amount of Payment and Number of Taxpayers by Sector](#)

[Major Sectors](#)

[Total Withholding Payments for All Sectors](#)

Sector		March 2014	March 2013	Difference	% Change
All Sectors					
	Month over Month Change	486,609,290	452,175,064	34,434,226	7.6%
	12 Months Ending	5,556,389,315	5,259,638,696	296,750,619	5.6%
Agriculture, Forestry, Fishing, and Hunting					
	Month over Month Change	5,188,904	5,186,918	1,986	0.0%
	12 Months Ending	77,709,173	72,020,296	5,688,877	7.9%
Mining					
	Month over Month Change	505,377	568,480	-63,103	-11.1%
	12 Months Ending	6,076,906	6,013,913	62,993	1.0%
Utilities					
	Month over Month Change	7,692,197	7,033,251	658,946	9.4%
	12 Months Ending	64,602,259	64,040,985	561,274	0.9%
Construction					
	Month over Month Change	22,517,893	18,862,722	3,655,171	19.4%
	12 Months Ending	267,239,586	240,108,933	27,130,653	11.3%
Manufacturing					
	Month over Month Change	60,941,778	57,233,113	3,708,665	6.5%
	12 Months Ending	735,589,262	714,844,727	20,744,535	2.9%

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<u>Wholesale Trade</u>					
Month over Month Change	30,932,412	27,669,151	3,263,261	11.8%	
12 Months Ending	311,542,205	289,588,069	21,954,136	7.6%	
<u>Retail Trade</u>					
Month over Month Change	33,058,649	29,350,610	3,708,039	12.6%	
12 Months Ending	364,141,513	344,728,142	19,413,371	5.6%	
<u>Transportation and Warehousing</u>					
Month over Month Change	13,843,617	13,165,607	678,010	5.1%	
12 Months Ending	161,066,931	156,814,714	4,252,217	2.7%	
<u>Information</u>					
Month over Month Change	13,742,473	12,646,760	1,095,713	8.7%	
12 Months Ending	149,356,751	143,524,702	5,832,049	4.1%	
<u>Finance and Insurance</u>					
Month over Month Change	77,535,087	71,375,234	6,159,853	8.6%	
12 Months Ending	745,864,508	699,588,438	46,276,070	6.6%	
<u>Real Estate and Rental and Leasing</u>					
Month over Month Change	5,195,467	4,809,235	386,232	8.0%	
12 Months Ending	60,721,404	57,253,046	3,468,358	6.1%	
<u>Professional, Scientific, and Technical Services</u>					
Month over Month Change	31,626,595	29,253,643	2,372,952	8.1%	
12 Months Ending	370,657,617	345,120,419	25,537,198	7.4%	
<u>Management of Companies and Enterprises</u>					
Month over Month Change	9,029,412	11,587,071	-2,557,659	-22.1%	
12 Months Ending	174,949,201	139,534,603	35,414,598	25.4%	
<u>Administrative and Support and Waste Management and Remediation Services</u>					
Month over Month Change	14,559,434	13,467,908	1,091,526	8.1%	
12 Months Ending	182,366,392	171,043,910	11,322,482	6.6%	

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<u>Educational Services</u>					
Month over Month Change	33,068,119	34,338,455	-1,270,336	-3.7%	
12 Months Ending	371,383,517	356,386,588	14,996,929	4.2%	
<u>Health Care and Social Assistance</u>					
Month over Month Change	63,777,516	55,898,626	7,878,890	14.1%	
12 Months Ending	722,572,769	691,979,566	30,593,203	4.4%	
<u>Arts, Entertainment, and Recreation</u>					
Month over Month Change	3,123,342	2,902,395	220,947	7.6%	
12 Months Ending	41,263,883	39,785,680	1,478,203	3.7%	
<u>Accommodation and Food Services</u>					
Month over Month Change	12,573,521	11,242,643	1,330,878	11.8%	
12 Months Ending	153,426,451	143,911,174	9,515,277	6.6%	
<u>Other Services (except Public Administration)</u>					
Month over Month Change	8,484,887	8,017,781	467,106	5.8%	
12 Months Ending	106,792,719	101,153,103	5,639,616	5.6%	
<u>Public Administration</u>					
Month over Month Change	37,192,715	37,168,190	24,525	0.1%	
12 Months Ending	478,998,256	477,344,572	1,653,684	0.3%	
<u>Unknown</u>					
Month over Month Change	2,019,895	397,271	1,622,624	408.4%	
12 Months Ending	10,068,012	4,853,116	5,214,896	107.5%	

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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 withholding 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, and Remediation
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

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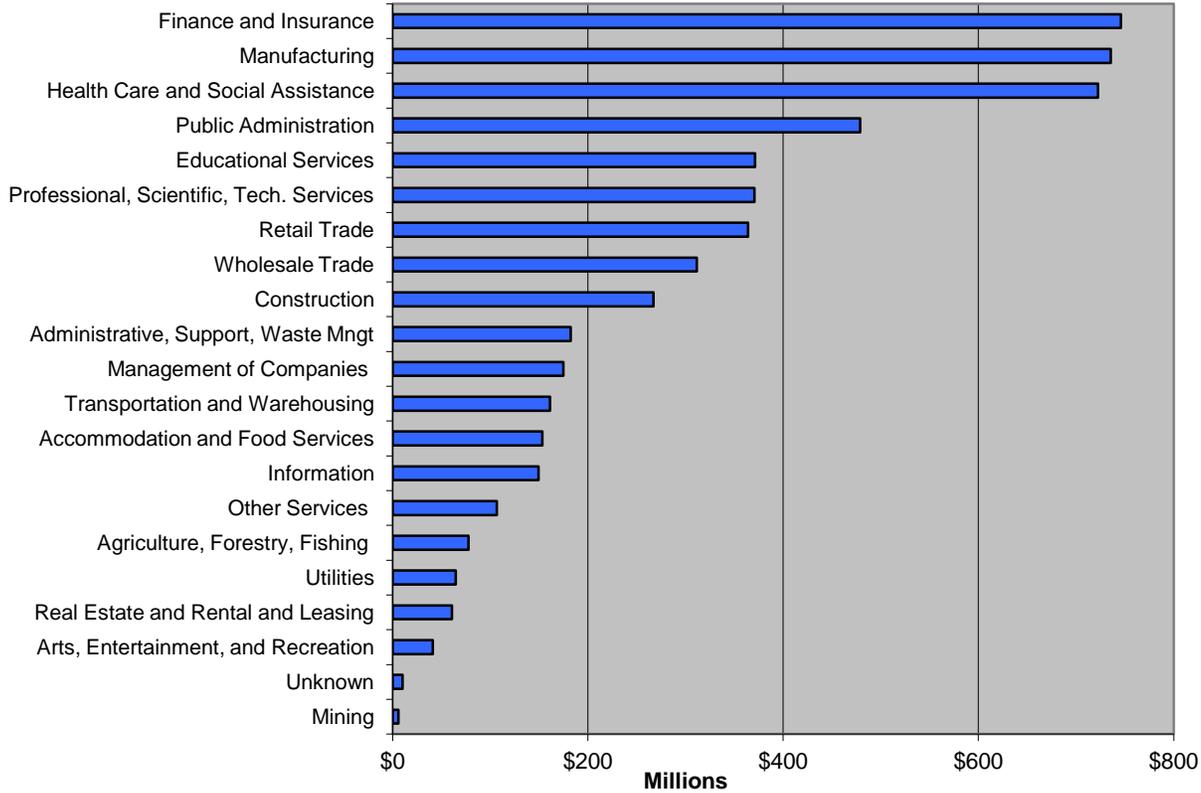
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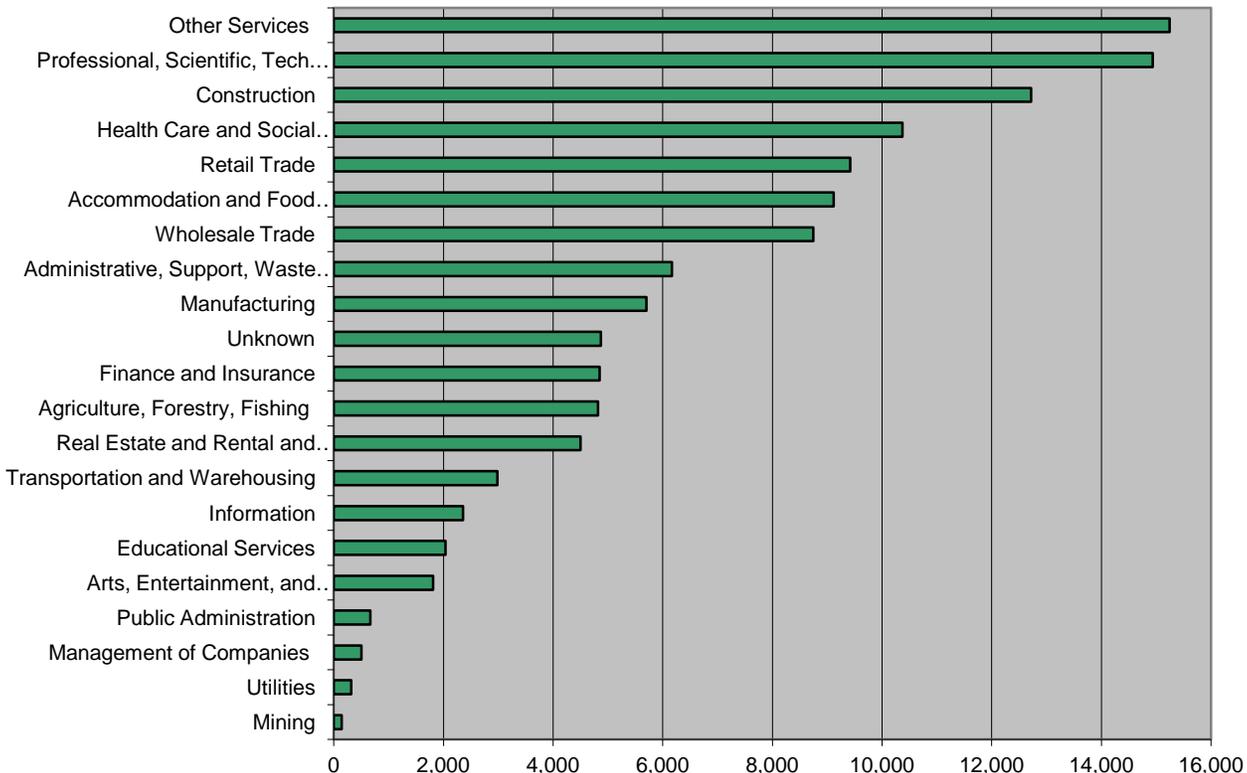
Withholding Tax: 12-Months Ending 03/2014

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Amount of Withholding Payments by Sector - 12-months Ending March 2014

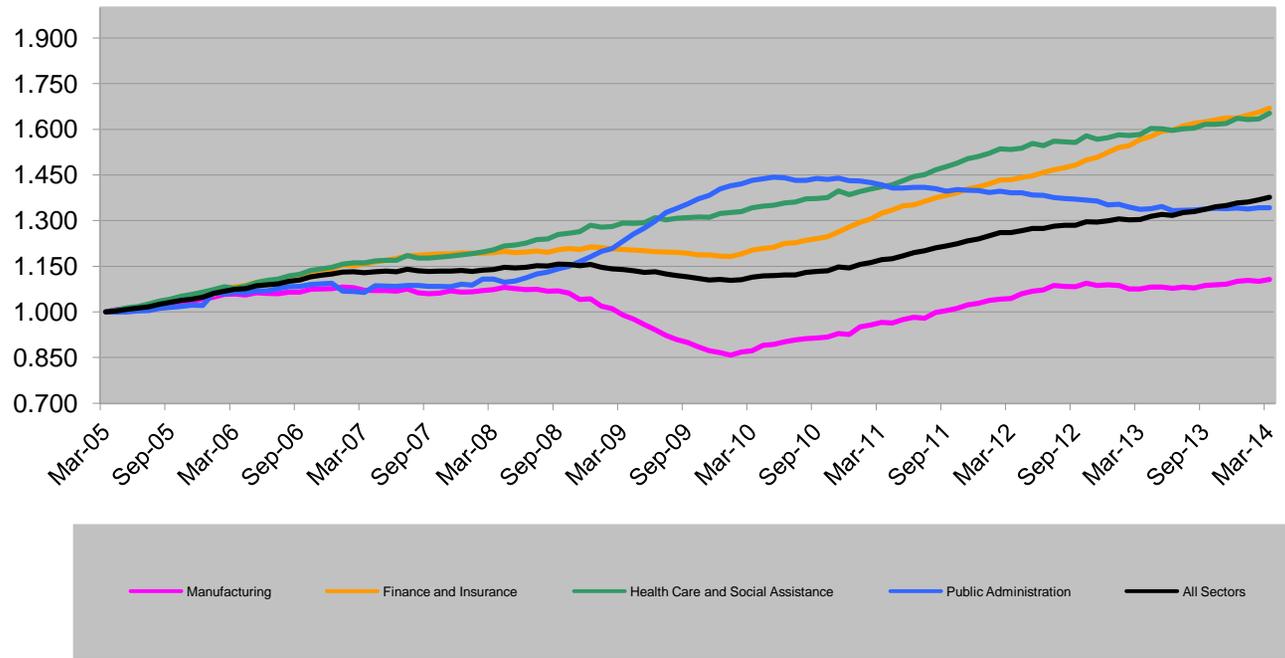


Number of Withholding Taxpayers by Sector - 12-months Ending March 2014



Oregon Withholding Payments Index of Major Sectors

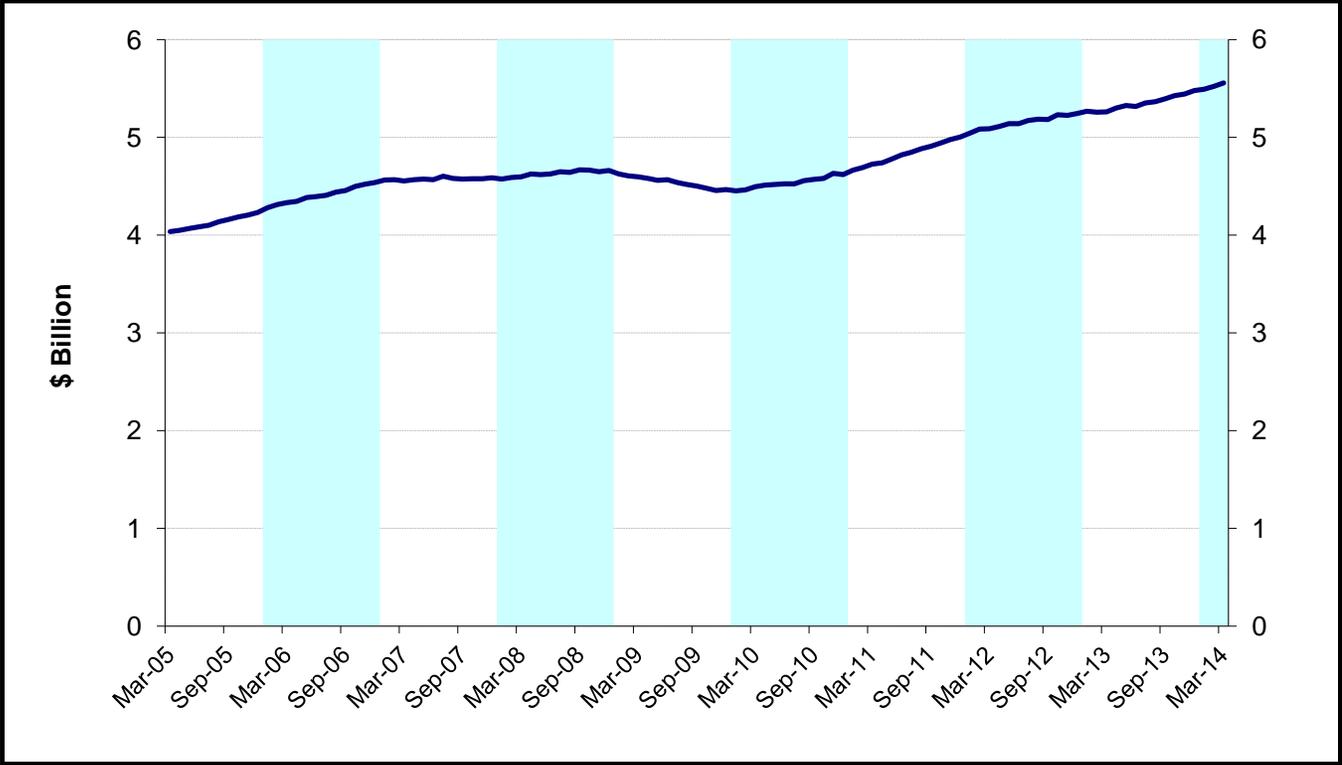
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All Sectors Oregon Withholding Payments - 12-Month Moving Totals

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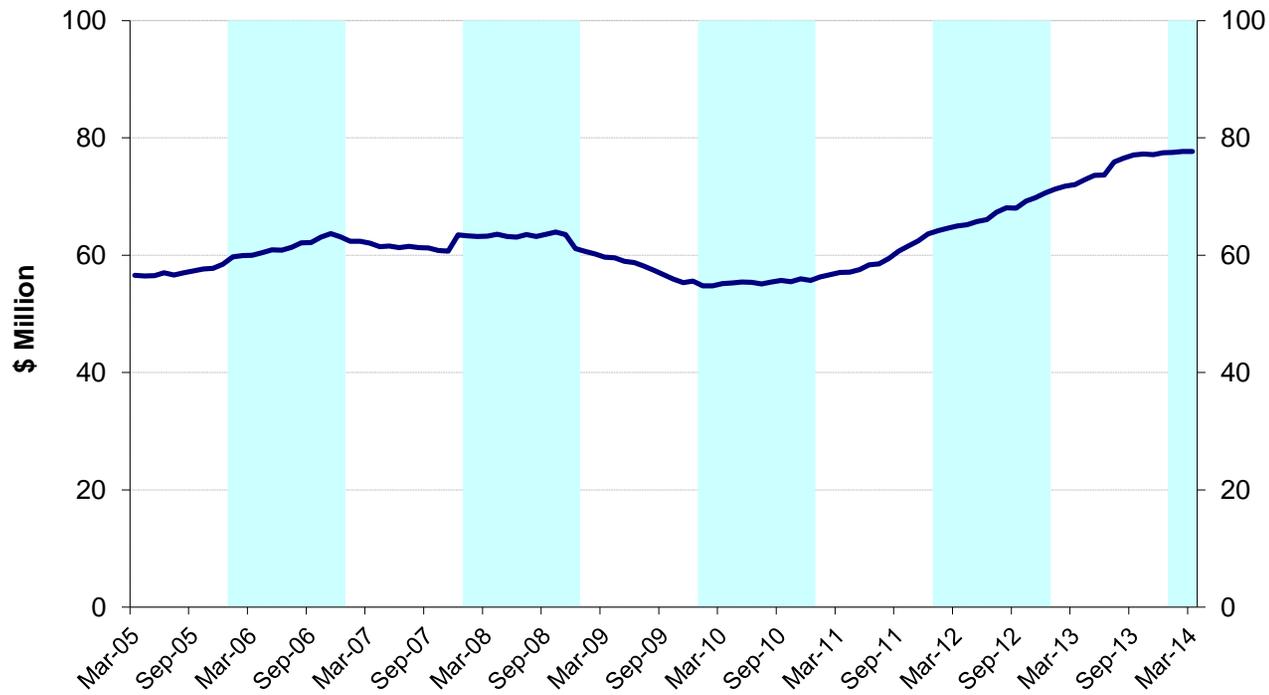


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SECTOR: Agriculture, Forestry, Fishing and Hunting Oregon Withholding Payments - 12-Month Moving Totals

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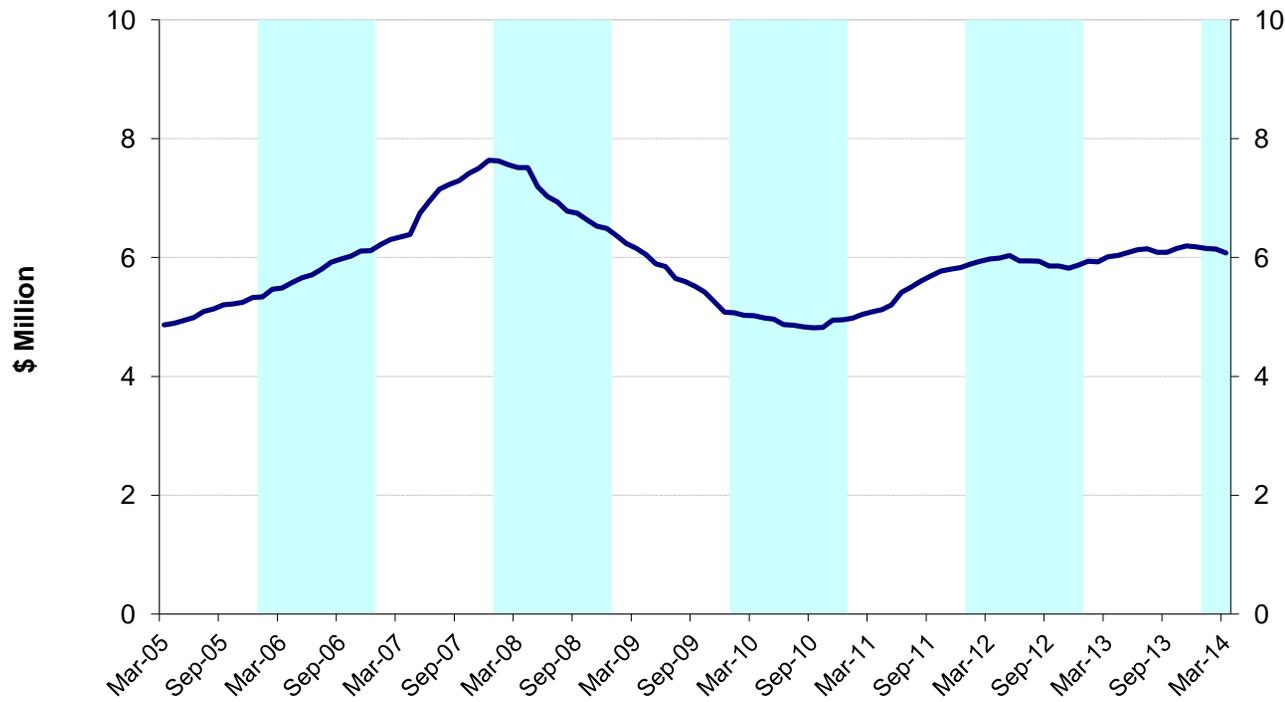
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SECTOR: Mining

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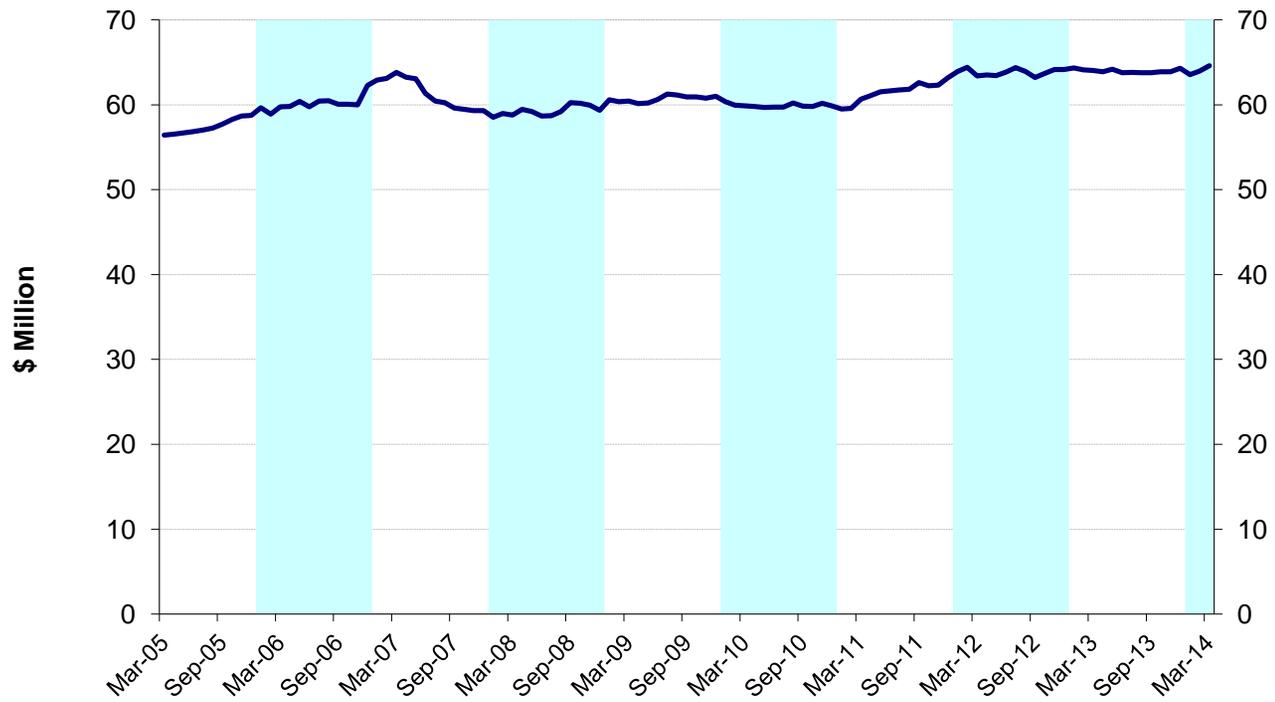
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SECTOR: Utilities

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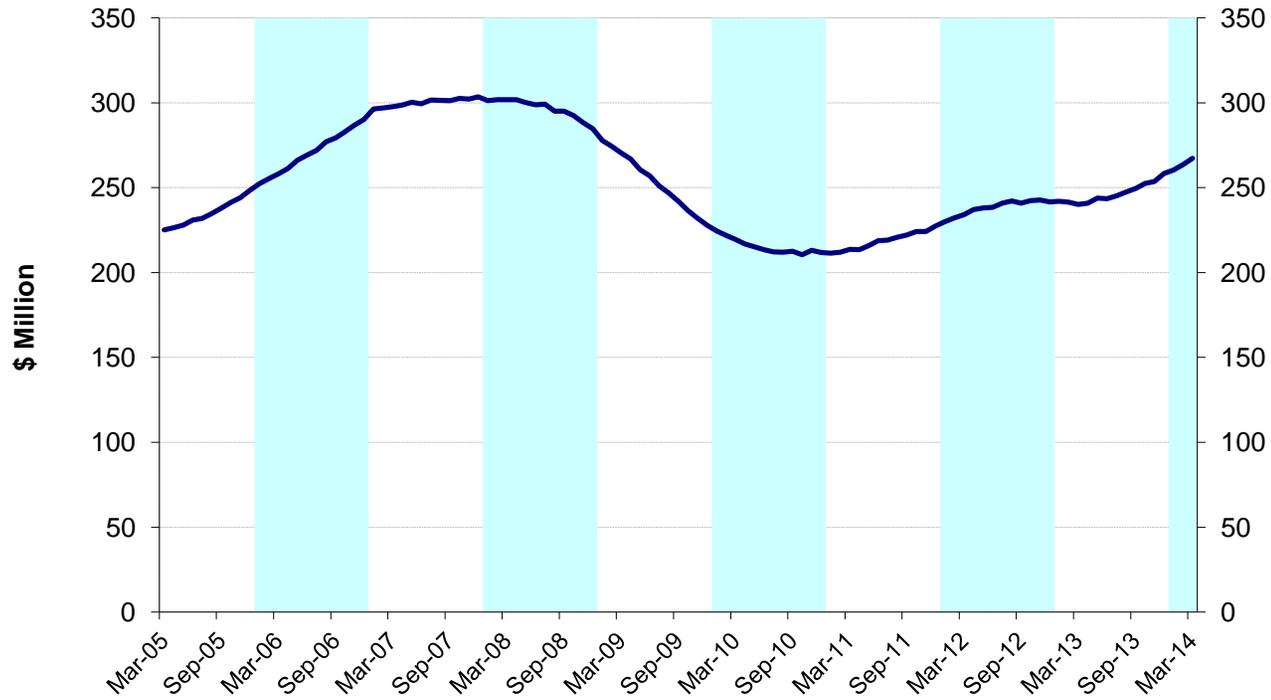
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SECTOR: Construction

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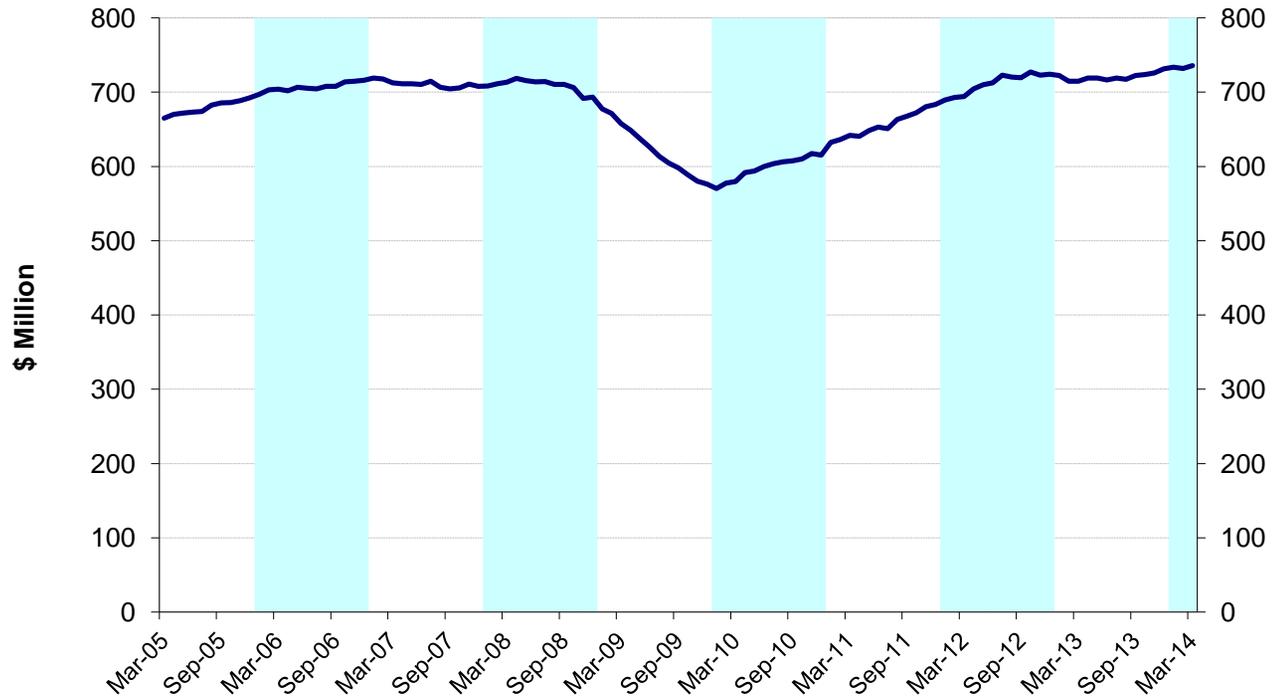
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SECTOR: Manufacturing

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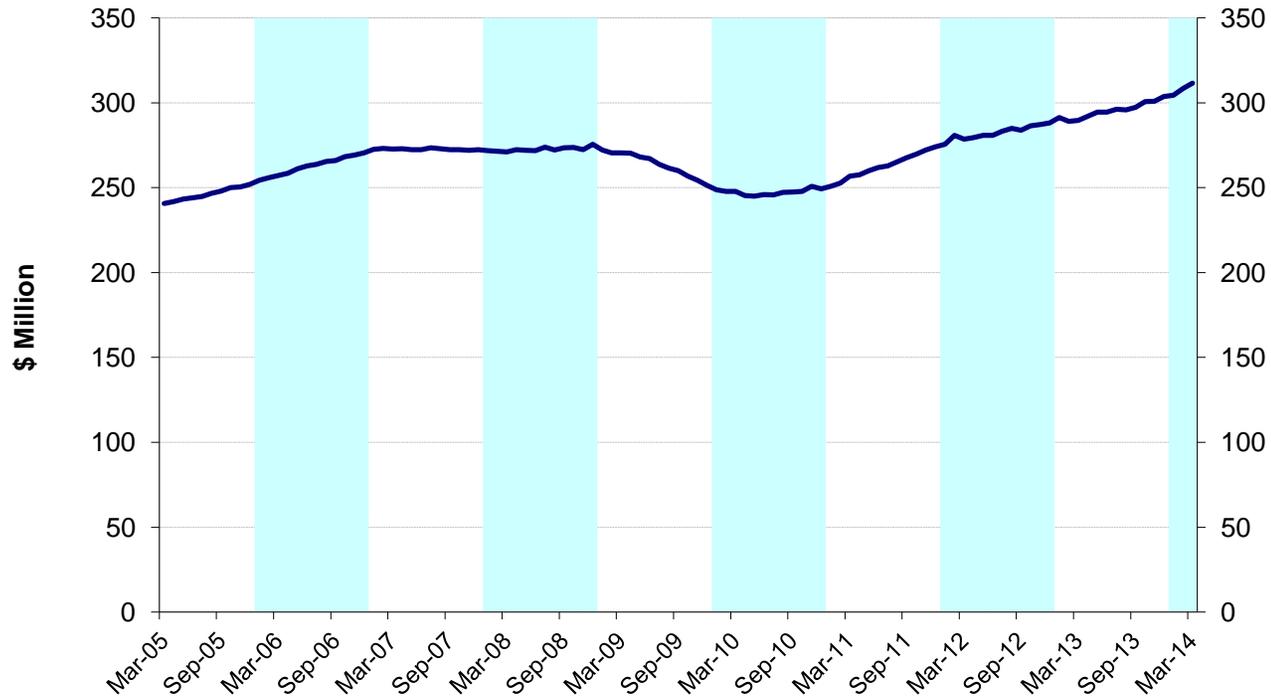
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SECTOR: Wholesale Trade

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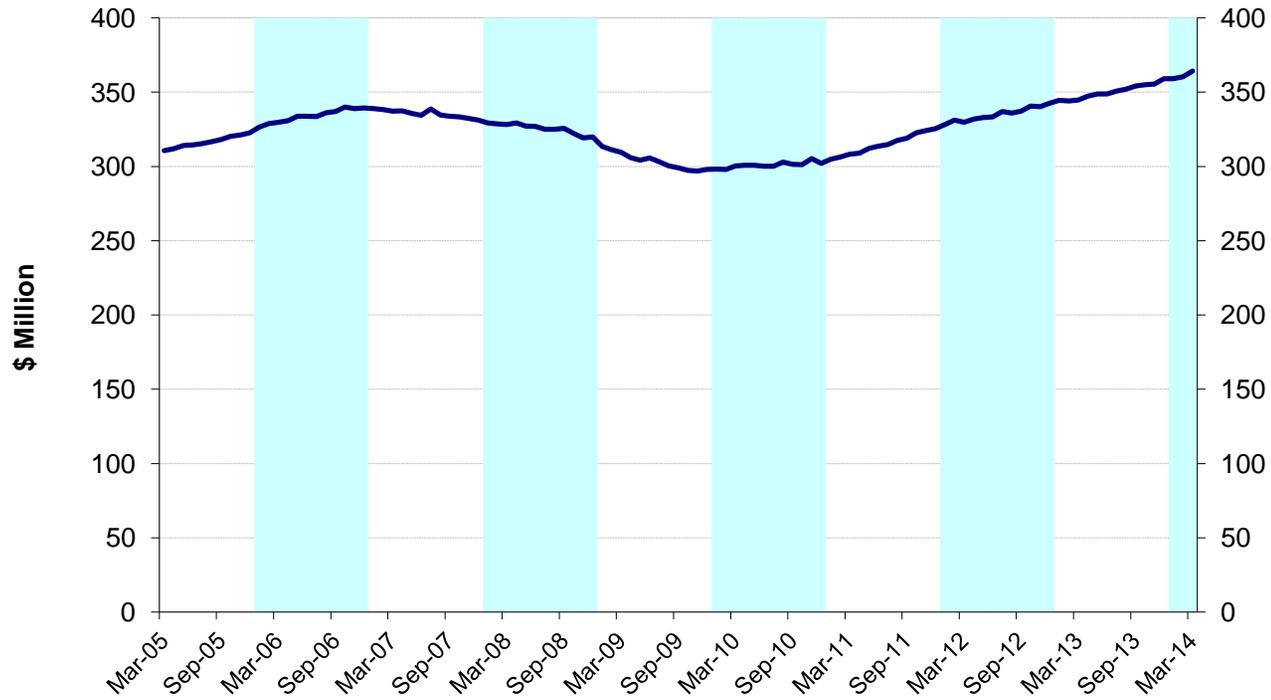
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SECTOR: Retail Trade

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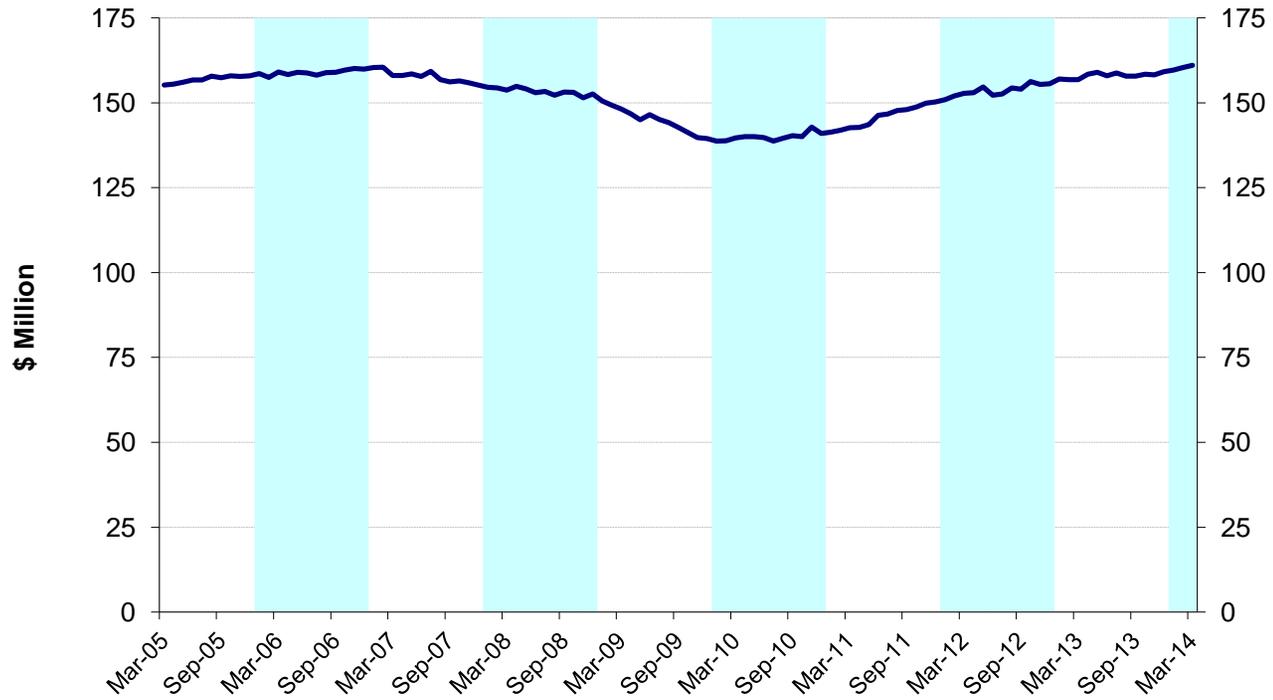


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SECTOR: Transportation and Warehousing Oregon Withholding Payments - 12-Month Moving Totals



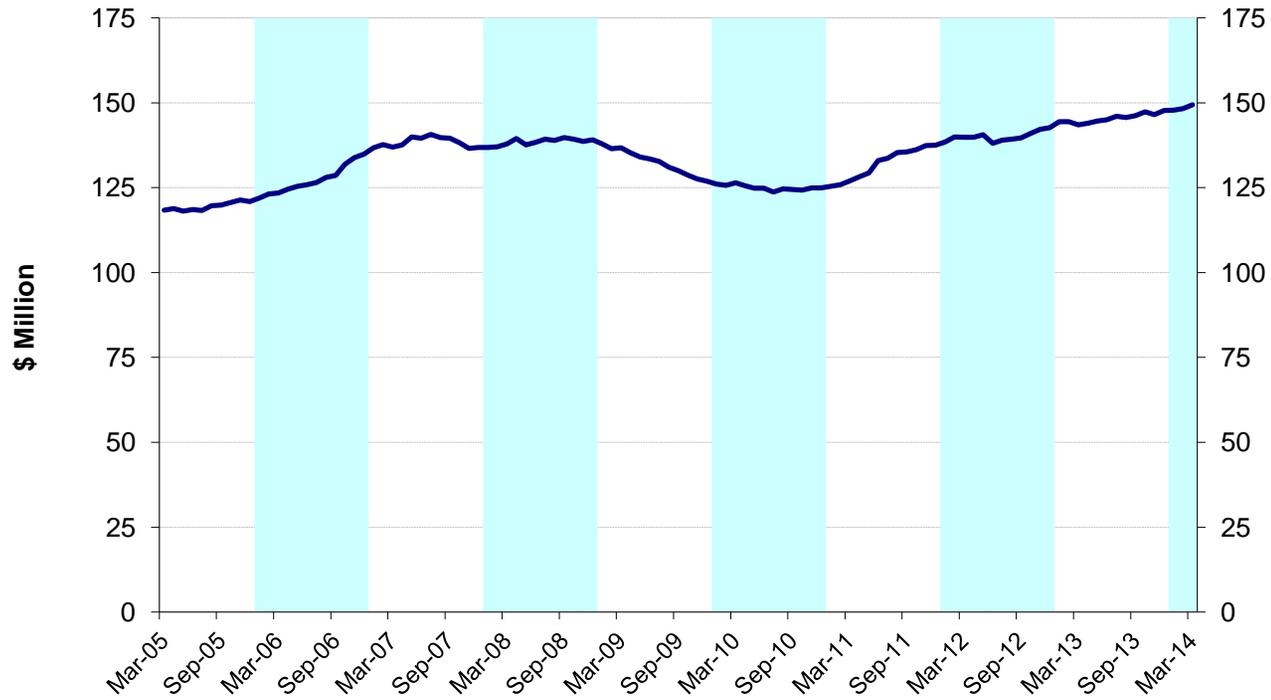
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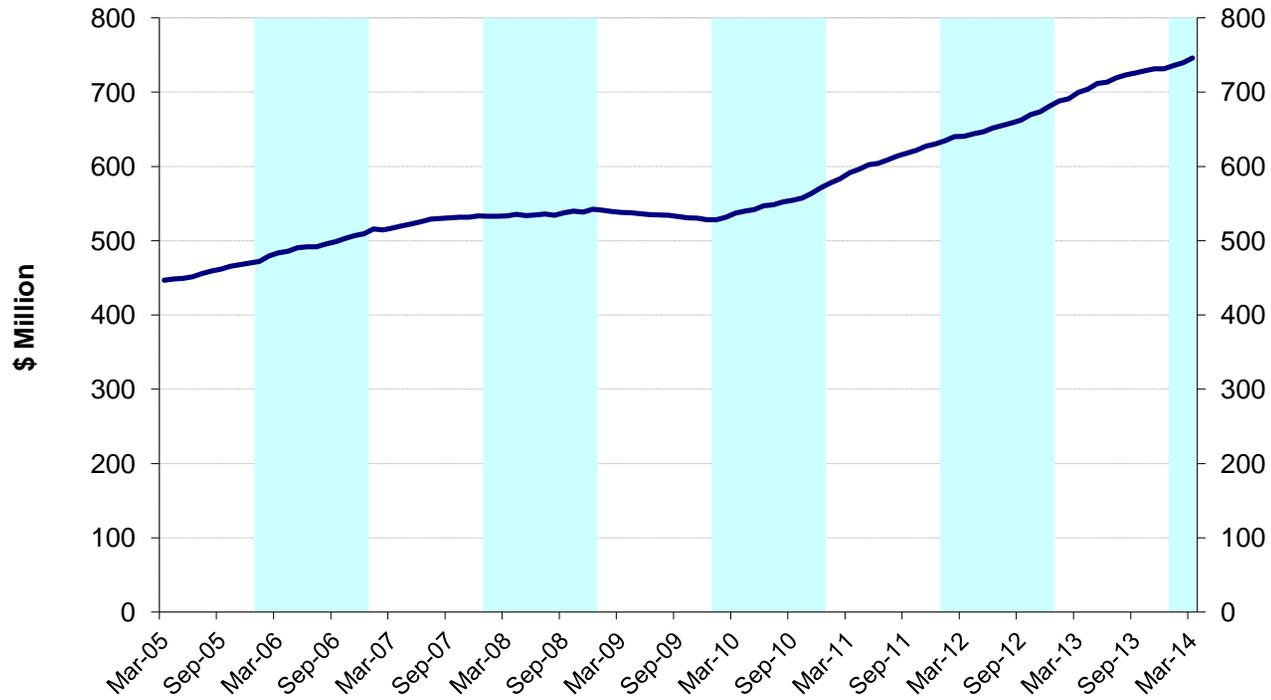


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SECTOR: Finance and Insurance Oregon Withholding Payments - 12-Month Moving Totals

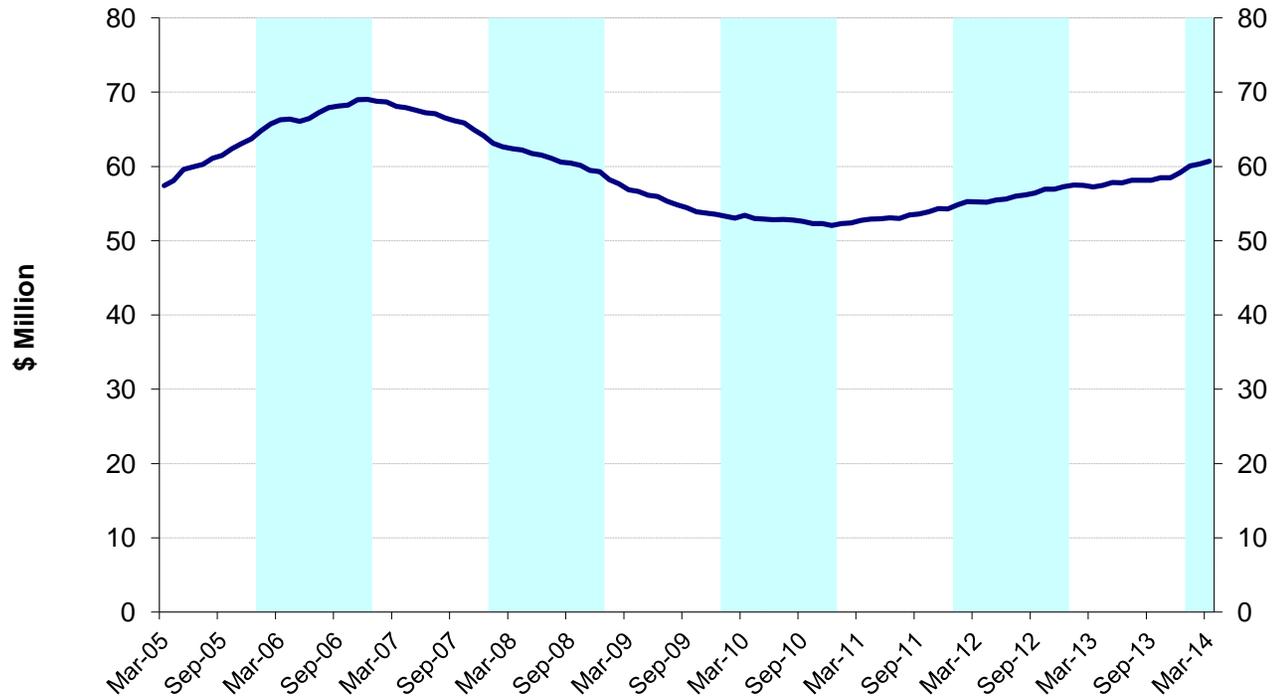


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SECTOR: Real Estate and Rental and Leasing Oregon Withholding Payments - 12-Month Moving Totals

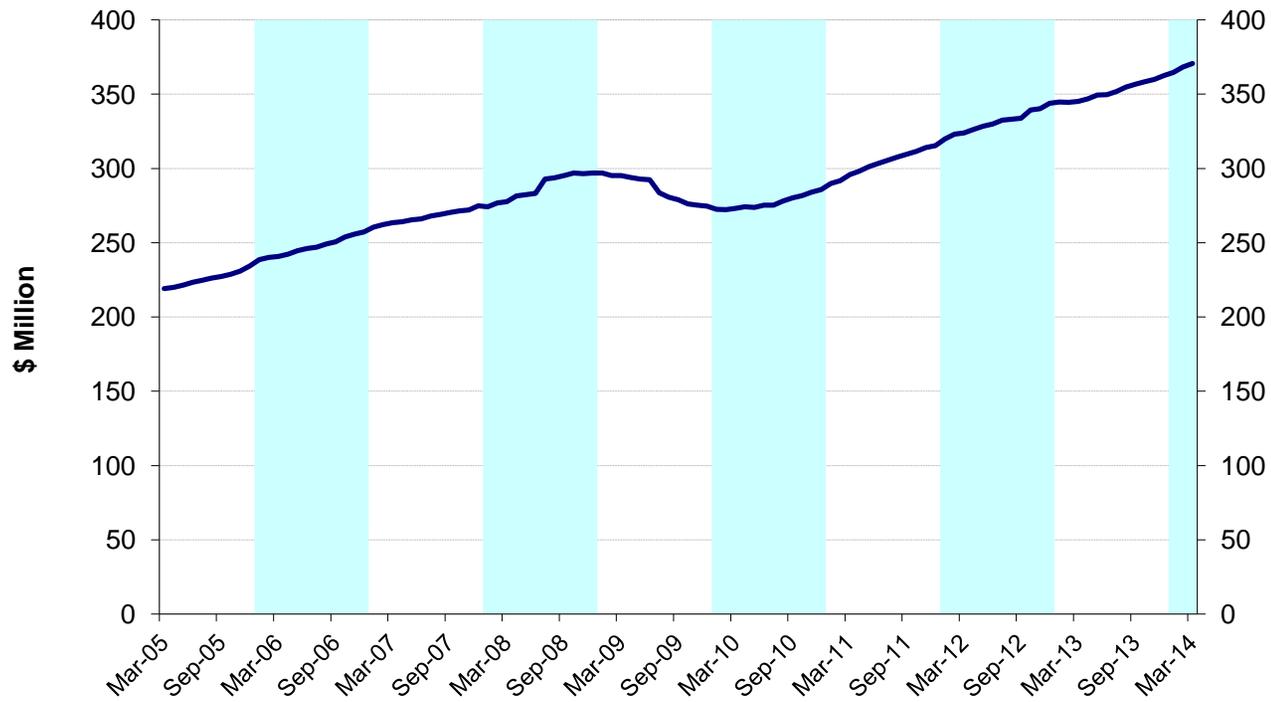


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SECTOR: Professional, Scientific, and Technical Services Oregon Withholding Payments - 12-Month Moving Totals

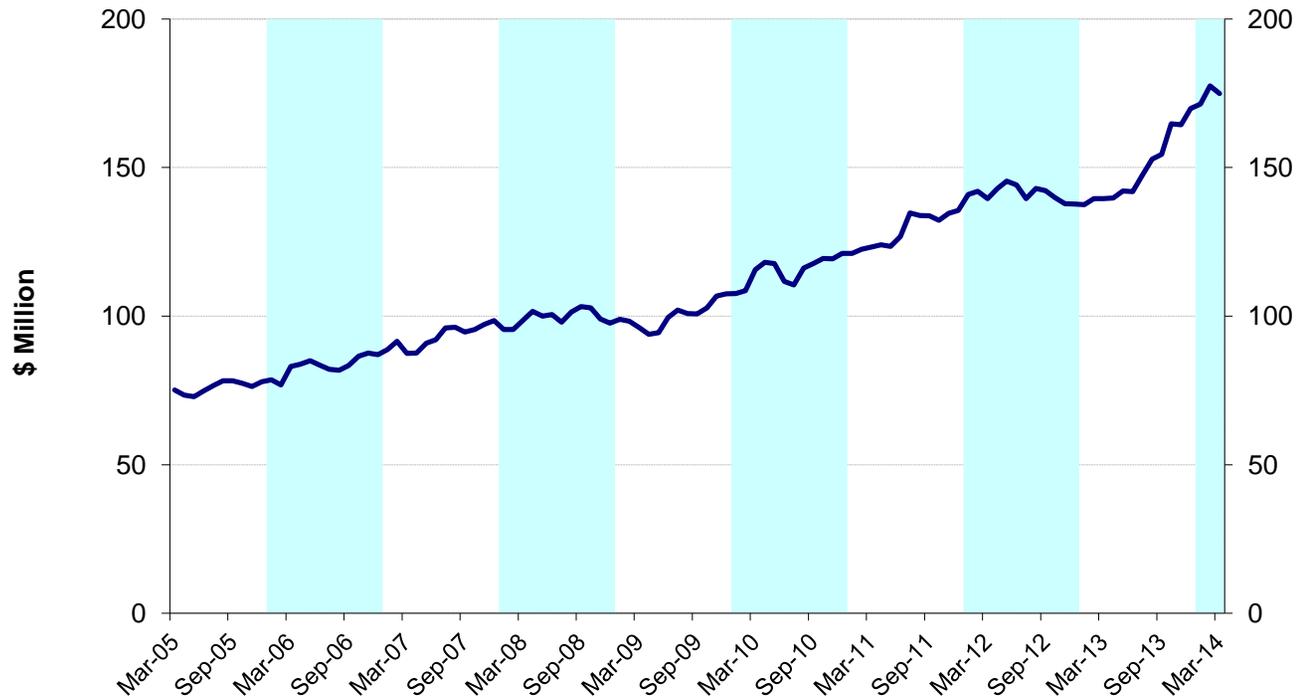


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SECTOR: Management of Companies and Enterprises Oregon Withholding Payments - 12-Month Moving Totals



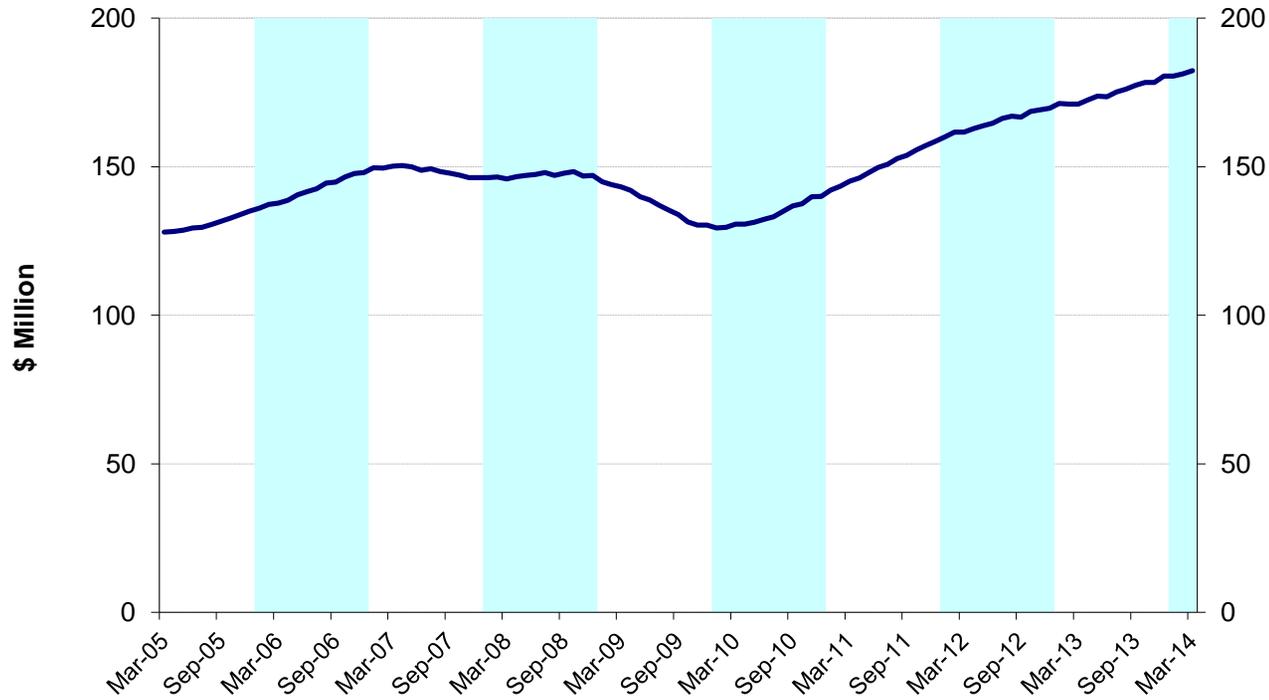
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SECTOR: Administrative, Support, Waste Management, and Remediation

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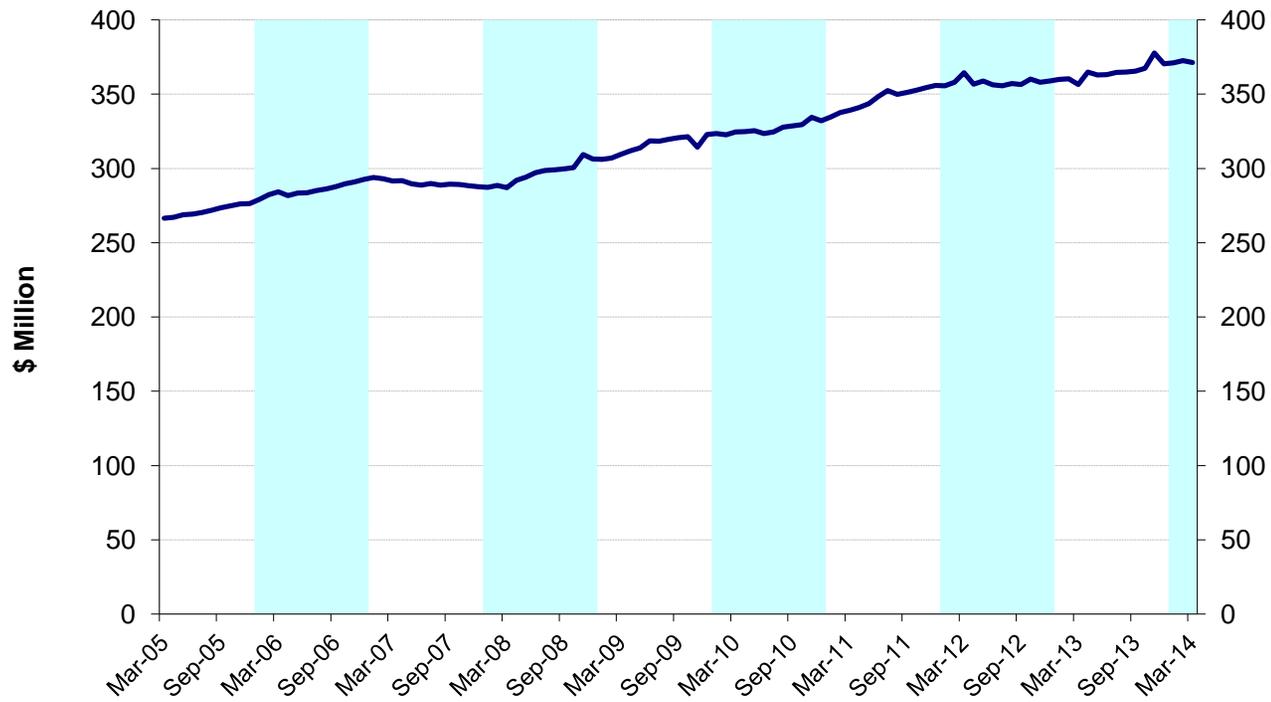
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SECTOR: Educational Services

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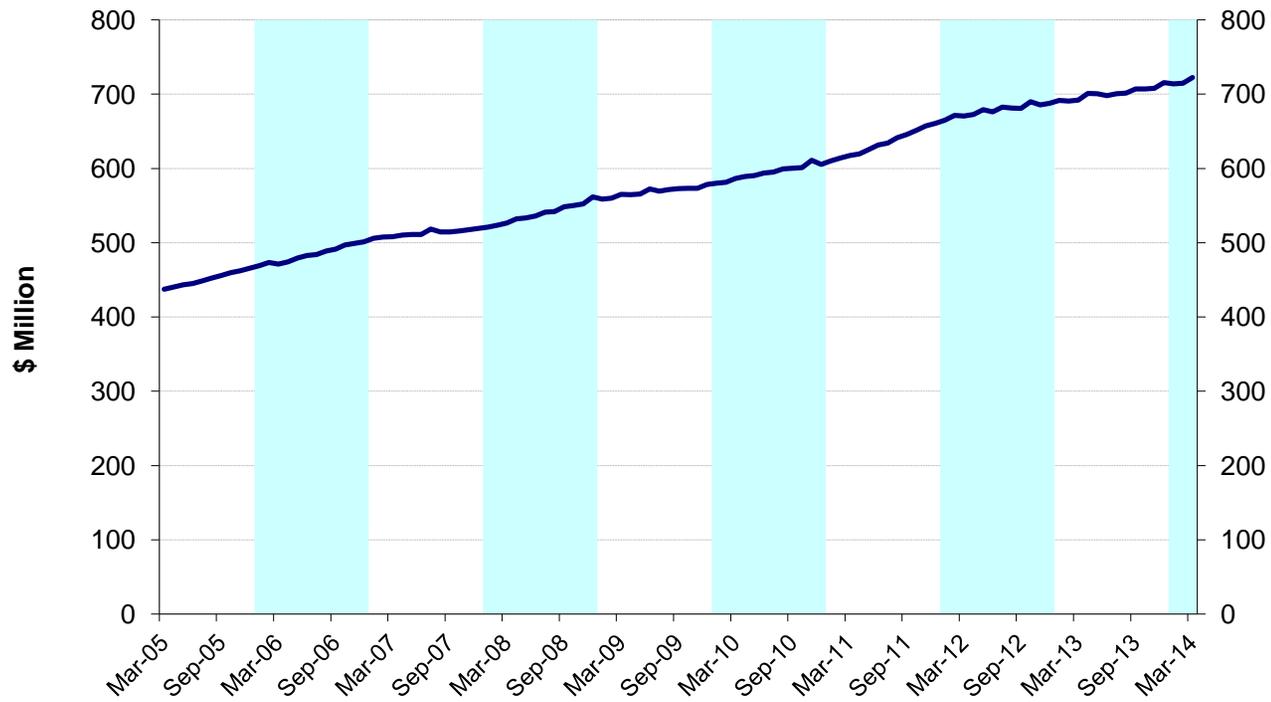


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SECTOR: Health Care and Social Assistance Oregon Withholding Payments - 12-Month Moving Totals

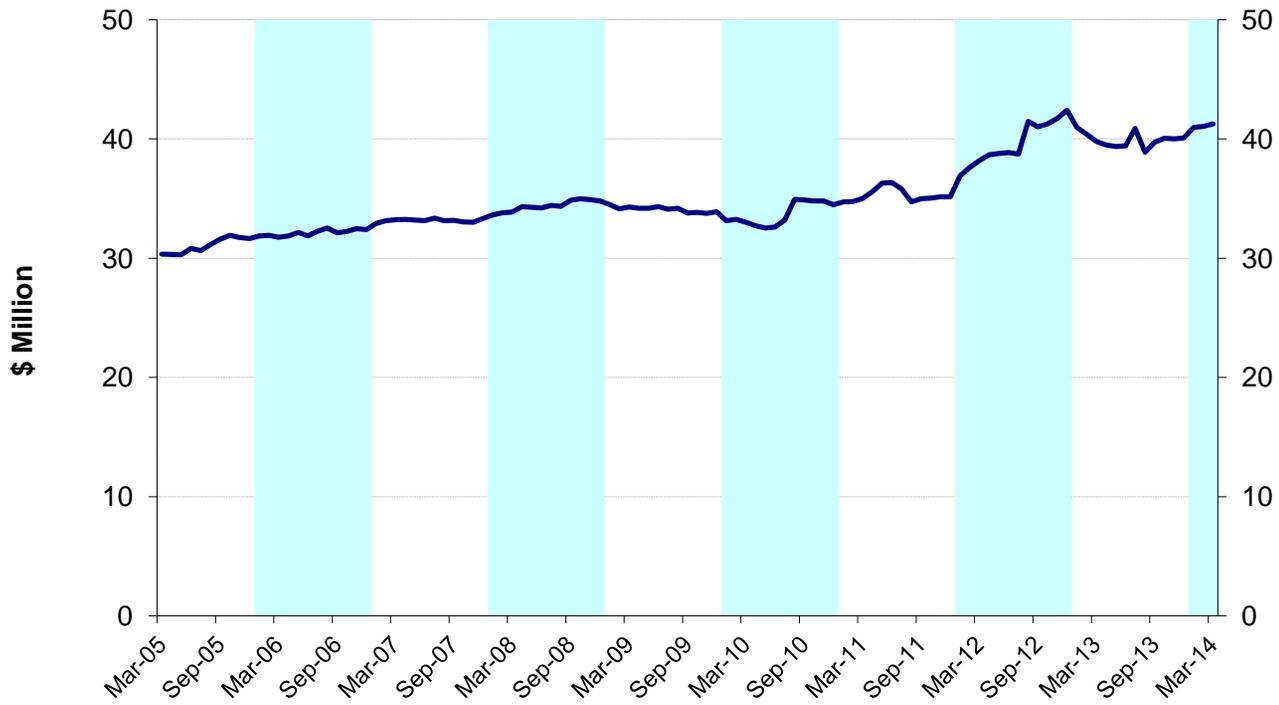


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SECTOR: Arts, Entertainment, and Recreation Oregon Withholding Payments - 12-Month Moving Totals

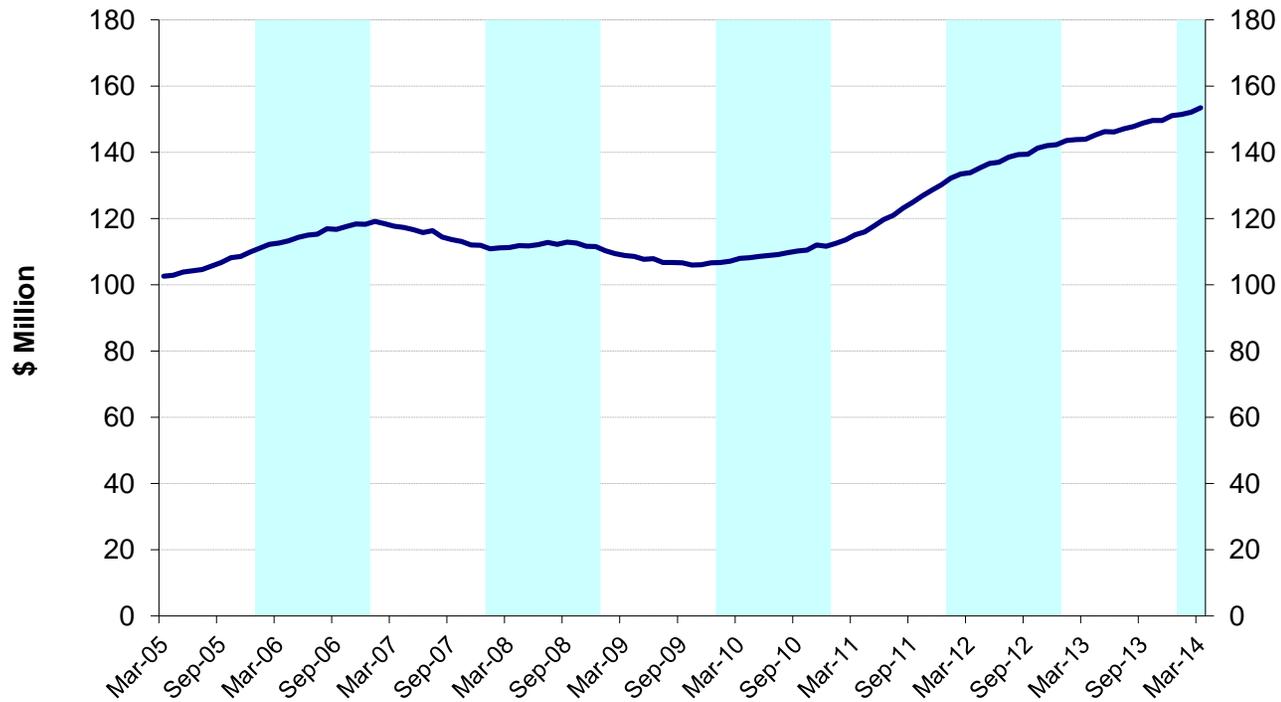


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SECTOR: Accommodation and Food Services Oregon Withholding Payments - 12-Month Moving Totals

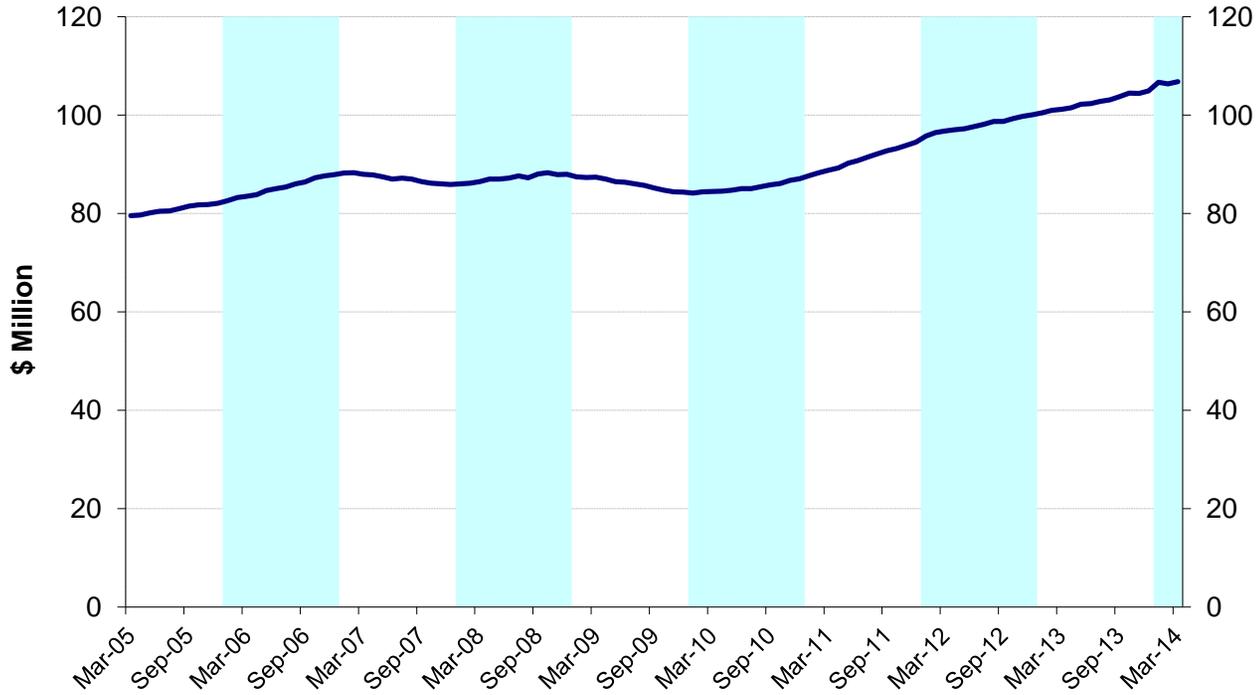


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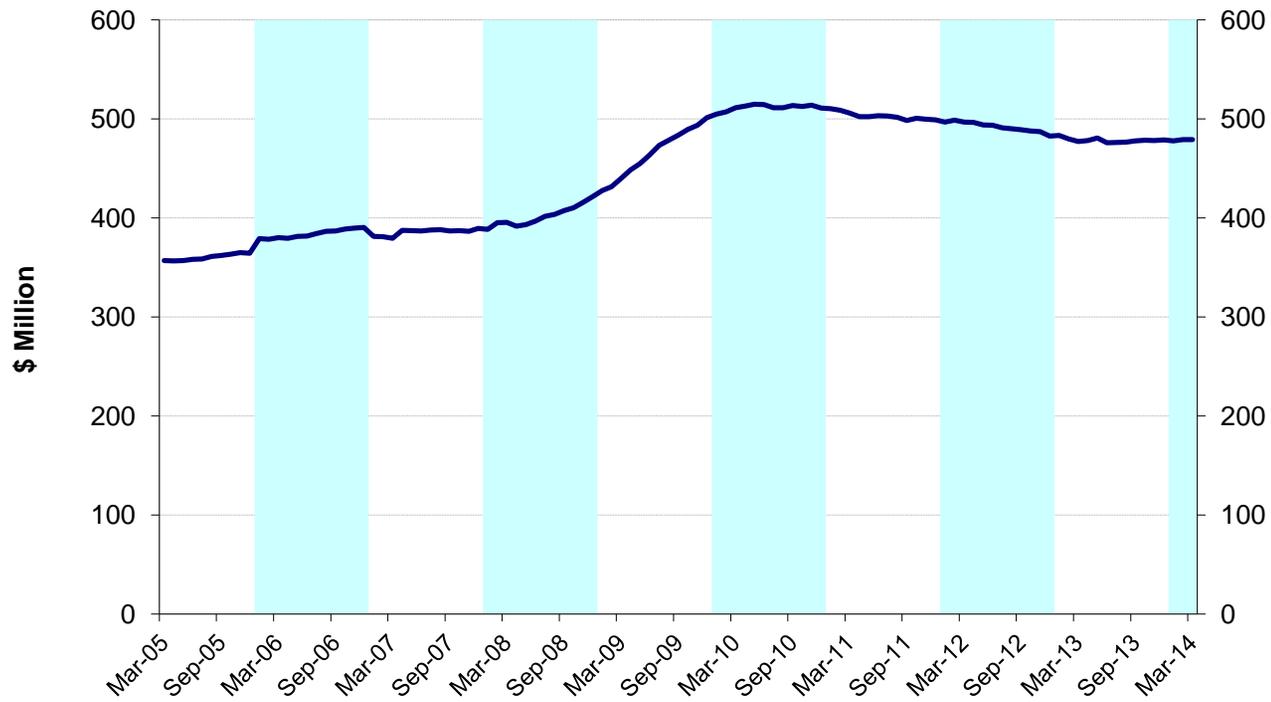


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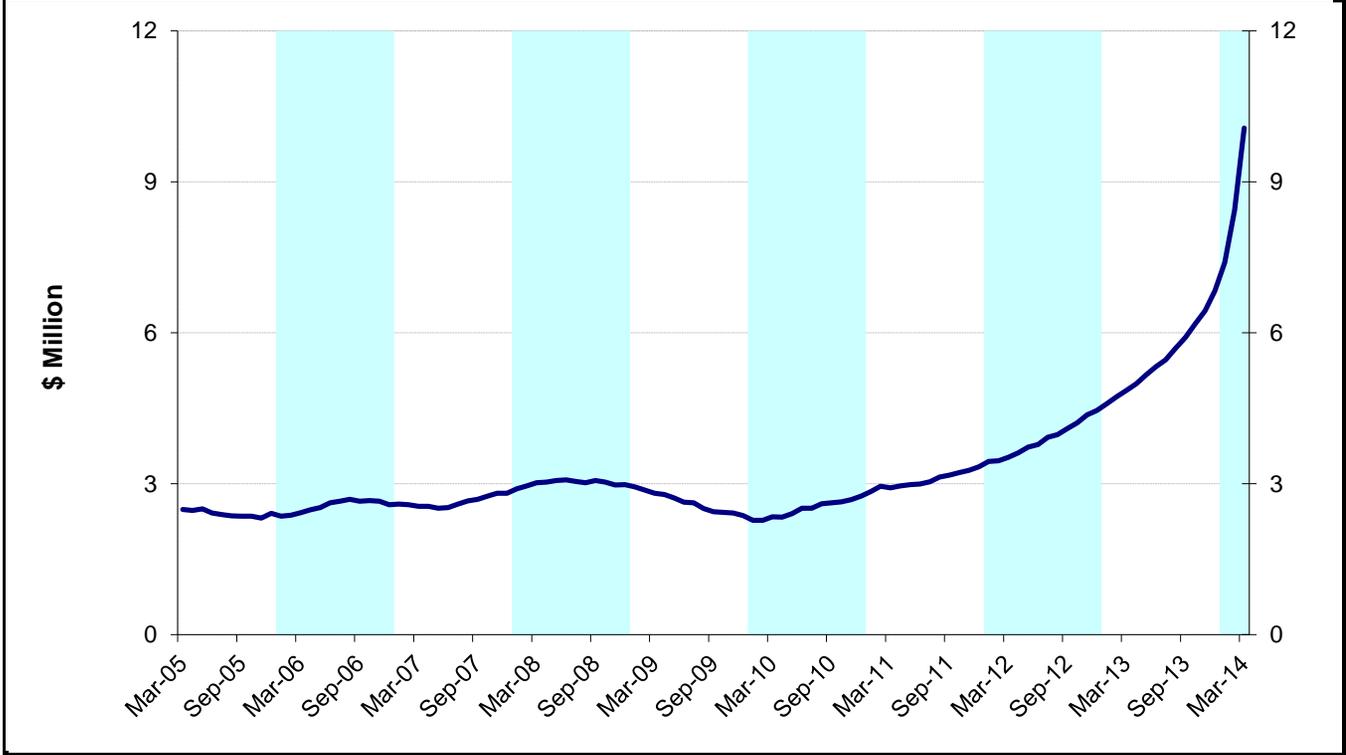
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SECTOR: Unknown

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