

Washington State Quarterly Business Review

TABLE 6: STATE RETAIL SALES TAX:*

Statewide Amounts By Industry (NAICS)

3rd Quarter, 2019

*State tax only; excludes accrued local sales tax revenues

| Industry and NAICS Number | Gross | Taxable | Retail Sales Tax* |
|---|-------------------------|-------------------------|------------------------|
| Retail Trade 44-45 | | | |
| Motor Vehicles & Parts 441 | \$5,770,117,564 | \$4,644,211,727 | \$301,873,807 |
| New & Used Auto Dealers 4411 | \$4,482,147,174 | \$3,599,356,098 | \$233,958,176 |
| Rv, Boat, Motorcycle Dealers 4412 | \$676,020,537 | \$509,600,733 | \$33,124,053 |
| Automotive Parts & Tire 4413 | \$611,949,853 | \$535,254,896 | \$34,791,578 |
| Furniture & Home Furnishings 442 | \$830,232,415 | \$732,394,998 | \$47,605,699 |
| Electronics & Appliances 443 | \$1,501,582,670 | \$1,125,565,676 | \$73,161,777 |
| Building Materials, Garden Equip & Supplies 444 | \$2,251,366,637 | \$2,088,082,974 | \$135,725,395 |
| Building Materials 4441 | \$1,959,651,113 | \$1,865,372,709 | \$121,249,230 |
| Lawn & Garden Supplies & Equipment 4442 | \$291,715,524 | \$222,710,265 | \$14,476,165 |
| Food & Beverage Stores 445 | \$4,318,700,103 | \$1,154,789,943 | \$75,061,352 |
| Grocery & Convenience Stores 4451 | \$4,012,783,833 | \$1,034,174,029 | \$67,221,307 |
| Other Food & Beverage Stores 4452, 4453 | \$305,916,270 | \$120,615,914 | \$7,840,045 |
| Drug/health Stores 446 | \$2,457,095,441 | \$848,567,099 | \$55,156,900 |
| Gas Stations & Convenience Stores W/pumps 447 | \$2,441,117,589 | \$523,726,992 | \$34,042,263 |
| Apparel & Accessories 448 | \$1,372,617,380 | \$1,282,214,837 | \$83,344,016 |
| Clothing & Shoe Stores 4481, 4482 | \$1,209,250,636 | \$1,149,675,358 | \$74,728,935 |
| Jewelry & Luggage Stores 4483 | \$163,366,744 | \$132,539,479 | \$8,615,081 |
| Sporting Goods, Toys, Book & Music Stores 451 | \$910,689,828 | \$740,031,952 | \$48,102,107 |
| Sporting Goods, Toys, Hobby/craft Stores 4511 | \$768,930,375 | \$656,834,168 | \$42,694,245 |
| Book/periodical/music Store 4512 | \$141,759,453 | \$83,197,784 | \$5,407,862 |
| General Merchandise Stores 452 | \$7,913,788,682 | \$3,129,419,001 | \$203,412,241 |
| Department Stores 4522 | \$402,992,654 | \$384,044,528 | \$24,962,893 |
| General Merchandise Stores, Including Warehouse Clubs And Supercenters 4523 | \$7,510,796,028 | \$2,745,374,473 | \$178,449,348 |
| Electronic Shopping And Mail-order Houses 4541 | \$602,679,612 | \$401,994,347 | \$26,129,643 |
| Miscellaneous Retailers 453, 4542, 4543 | \$4,011,226,718 | \$3,003,628,707 | \$195,236,048 |
| Total: | \$34,381,214,639 | \$19,674,628,253 | \$1,278,851,248 |
| | | | |
| Agriculture, Forestry, Fishing 11 | | | |
| Total: | \$74,433,440 | \$27,041,036 | \$1,757,684 |
| | | | |
| Mining 21 | | | |
| Total: | \$59,862,435 | \$24,089,538 | \$1,565,822 |
| | | | |
| Utilities 22 | | | |
| Total: | \$292,305,628 | \$33,214,986 | \$2,158,981 |
| | | | |
| Construction 23 | | | |
| Construction Of Buildings 236 | \$6,971,046,241 | \$6,089,521,042 | \$395,819,060 |
| Heavy Construction & Highways 237 | \$1,360,146,380 | \$952,632,830 | \$61,921,131 |
| Special Trade Contractors 238 | \$3,789,530,867 | \$3,355,682,351 | \$218,119,635 |
| Total: | \$12,120,723,488 | \$10,397,836,223 | \$675,859,826 |

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|---|-------------------------|-------------------------|------------------------|
| Manufacturing 31-33 | | | |
| Total: | \$3,398,670,037 | \$894,667,803 | \$58,153,482 |
| Wholesale Trade 42 | | | |
| Durable Goods 423 | \$4,194,305,335 | \$2,357,104,961 | \$153,211,871 |
| Nondurable Goods 424 | \$1,334,056,102 | \$550,801,945 | \$35,802,133 |
| Electronic Markets, Agents & Brokers 425 | \$31,038,380 | \$13,103,755 | \$851,746 |
| Total: | \$5,559,399,817 | \$2,921,010,661 | \$189,865,750 |
| Transportation & Warehousing 48-49 | | | |
| Total: | \$294,106,273 | \$219,691,910 | \$14,279,990 |
| Information 51 | | | |
| Total: | \$2,436,135,673 | \$1,667,137,307 | \$108,363,958 |
| Finance, Insurance 52 | | | |
| Total: | \$516,089,534 | \$386,746,867 | \$25,138,543 |
| Real Estate, Rental/leasing 53 | | | |
| Total: | \$1,355,234,920 | \$1,190,857,198 | \$77,405,759 |
| Professional, Scientific & Technical Services 54 | | | |
| Total: | \$3,833,305,677 | \$1,184,594,365 | \$76,998,723 |
| Management, Education & Health Services 55-62 | | | |
| Total: | \$2,763,719,598 | \$2,032,393,405 | \$132,105,762 |
| Arts, Entertainment & Recreation 71 | | | |
| Total: | \$521,746,924 | \$486,450,535 | \$31,619,327 |
| Accommodations & Food Services 72 | | | |
| Accommodations 721 | \$1,348,869,971 | \$1,262,618,399 | \$82,070,218 |
| Restaurants, Food Services & Drinking Places 722 | \$4,334,504,089 | \$4,189,759,116 | \$272,334,473 |
| Total: | \$5,683,374,060 | \$5,452,377,515 | \$354,404,691 |
| Other Services 81 | | | |
| Repair & Maintenance 811 | \$1,081,884,651 | \$896,671,118 | \$58,283,739 |
| Personal Service 812 | \$323,233,880 | \$299,344,510 | \$19,457,427 |
| Religious, Civic & Other Organization 813, 814 | \$32,183,944 | \$22,074,572 | \$1,434,846 |
| Total: | \$1,437,302,475 | \$1,218,090,200 | \$79,176,012 |
| Public Administration 92 | | | |
| Total: | \$24,187,109 | \$23,152,243 | \$1,504,894 |
| Total All Industries | | | |
| Total: | \$74,751,811,727 | \$47,833,980,045 | \$3,109,210,452 |

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