## Washington State Quarterly Business Review

TABLE 6: STATE RETAIL SALES TAX:*
Statewide Amounts By Industry (NAICS)
Calendar Year, 2018
*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 | \$21,910,338,283 | \$17,758,690,424 | \$1,154,315,058 |
| New \& Used Auto Dealers 4411 | \$17,174,813,449 | \$13,938,256,833 | \$905,986,827 |
| Rv, Boat, Motorcycle Dealers 4412 | \$2,486,562,005 | \$1,895,101,480 | \$123,181,628 |
| Automotive Parts \& Tire 4413 | \$2,248,962,829 | \$1,925,332,111 | \$125,146,603 |
| Furniture \& Home Furnishings 442 | \$2,888,606,023 | \$2,597,477,869 | \$168,836,115 |
| Electronics \& Appliances 443 | \$5,452,151,610 | \$4,261,265,993 | \$276,982,371 |
| Building Materials, Garden Equip \& Supplies 444 | \$8,100,571,339 | \$7,459,581,946 | \$484,872,906 |
| Building Materials 4441 | \$6,988,580,719 | \$6,589,239,177 | \$428,300,602 |
| Lawn \& Garden Supplies \& Equipment 4442 | \$1,111,990,620 | \$870,342,769 | \$56,572,304 |
| Food \& Beverage Stores 445 | \$16,218,299,490 | \$4,176,803,436 | \$271,492,307 |
| Grocery \& Convenience Stores 4451 | \$15,108,758,266 | \$3,752,265,752 | \$243,897,319 |
| Other Food \& Beverage Stores 4452, 4453 | \$1,109,541,224 | \$424,537,684 | \$27,594,988 |
| Drug/health Stores 446 | \$8,974,352,321 | \$3,157,575,707 | \$205,242,475 |
| Gas Stations \& Convenience Stores W/pumps 447 | \$9,408,685,350 | \$1,840,945,378 | \$119,661,509 |
| Apparel \& Accessories 448 | \$5,821,898,312 | \$4,660,717,363 | \$302,946,728 |
| Clothing \& Shoe Stores 4481, 4482 | \$5,127,171,022 | \$4,119,307,197 | \$267,755,054 |
| Jewelry \& Luggage Stores 4483 | \$694,727,290 | \$541,410,166 | \$35,191,674 |
| Sporting Goods, Toys, Book \& Music Stores 451 | \$3,398,641,256 | \$2,629,977,669 | \$170,948,650 |
| Sporting Goods, Toys, Hobby/craft Stores 4511 | \$2,880,379,622 | \$2,344,546,075 | \$152,395,569 |
| Book/periodical/music Store 4512 | \$518,261,634 | \$285,431,594 | \$18,553,081 |
| General Merchandise Stores 452 | \$28,867,736,329 | \$11,770,761,761 | \$765,099,530 |
| Department Stores 4522 | \$1,681,183,694 | \$1,610,851,424 | \$104,705,343 |
| General Merchandise Stores, Including Warehouse Clubs And Supercenters 4523 | \$27,186,552,635 | \$10,159,910,337 | \$660,394,187 |
| Electronic Shopping And Mail-order Houses 4541 | \$2,338,477,539 | \$1,473,199,069 | \$95,757,959 |
| Miscellaneous Retailers 453, 4542, 4543 | \$14,053,488,676 | \$9,732,569,452 | \$632,617,559 |
| Total: | \$127,433,246,528 | \$71,519,566,067 | \$4,648,773,167 |
|  |  |  |  |
| Agriculture, Forestry, Fishing 11 |  |  |  |
| Total: | \$239,638,936 | \$86,842,566 | \$5,644,817 |
|  |  |  |  |
| Mining 21 |  |  |  |
| Total: | \$155,658,770 | \$79,891,825 | \$5,192,969 |
|  |  |  |  |
| Utilities 22 |  |  |  |
| Total: | \$396,336,549 | \$125,093,939 | \$8,131,128 |
|  |  |  |  |
| Construction 23 |  |  |  |
| Construction Of Buildings 236 | \$24,759,882,796 | \$21,058,042,859 | \$1,368,773,535 |
| Heavy Construction \& Highways 237 | \$3,470,455,413 | \$2,451,294,769 | \$159,334,195 |
| Special Trade Contractors 238 | \$13,343,054,679 | \$11,645,831,374 | \$756,979,945 |
| Total: | \$41,573,392,888 | \$35,155,169,002 | \$2,285,087,675 |
|  |  |  |  |

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| Industry and NAICS Number | Gross | Taxable | Retail Sales Tax* |
| :---: | :---: | :---: | :---: |
| Manufacturing 31-33 |  |  |  |
| Total: | \$13,727,987,280 | \$3,260,171,367 | \$211,911,365 |
|  |  |  |  |
| Wholesale Trade 42 |  |  |  |
| Durable Goods 423 | \$15,995,776,280 | \$8,883,401,262 | \$577,421,234 |
| Nondurable Goods 424 | \$5,231,684,128 | \$2,114,131,902 | \$137,418,658 |
| Electronic Markets, Agents \& Brokers 425 | \$92,820,718 | \$28,402,172 | \$1,846,144 |
| Total: | \$21,320,281,126 | \$11,025,935,336 | \$716,686,036 |
|  |  |  |  |
| Transportation \& Warehousing 48-49 |  |  |  |
| Total: | \$878,100,628 | \$656,158,646 | \$42,650,386 |
|  |  |  |  |
| Information 51 |  |  |  |
| Total: | \$9,682,670,044 | \$6,967,483,632 | \$452,886,531 |
|  |  |  |  |
| Finance, Insurance 52 |  |  |  |
| Total: | \$1,742,979,436 | \$1,309,100,680 | \$85,091,566 |
|  |  |  |  |
| Real Estate, Rental/leasing 53 |  |  |  |
| Total: | \$4,687,363,915 | \$4,013,431,157 | \$260,873,167 |
|  |  |  |  |
| Professional, Scientific \& Technical Services 54 |  |  |  |
| Total: | \$14,292,354,622 | \$3,946,256,955 | \$256,507,326 |
|  |  |  |  |
| Management, Education \& Health Services 55-62 |  |  |  |
| Total: | \$9,823,282,761 | \$6,863,992,260 | \$446,160,215 |
|  |  |  |  |
| Arts, Entertainment \& Recreation 71 |  |  |  |
| Total: | \$1,738,904,933 | \$1,630,909,277 | \$106,009,229 |
|  |  |  |  |
| Accommodations \& Food Services 72 |  |  |  |
| Accommodations 721 | \$3,988,356,899 | \$3,778,417,688 | \$245,597,228 |
| Restaurants, Food Services \& Drinking Places 722 | \$15,596,612,229 | \$15,087,423,207 | \$980,682,885 |
| Total: | \$19,584,969,128 | \$18,865,840,895 | \$1,226,280,113 |
|  |  |  |  |
| Other Services 81 |  |  |  |
| Repair \& Maintenance 811 | \$4,108,808,412 | \$3,339,646,663 | \$217,077,249 |
| Personal Service 812 | \$1,244,995,662 | \$1,152,528,508 | \$74,914,571 |
| Religious, Civic \& Other Organization 813, 814 | \$131,515,762 | \$91,697,378 | \$5,960,354 |
| Total: | \$5,485,319,836 | \$4,583,872,549 | \$297,952,174 |
|  |  |  |  |
| Public Administration 92 |  |  |  |
| Total: | \$88,942,859 | \$83,808,408 | \$5,447,549 |
|  |  |  |  |
| Total All Industries |  |  |  |
| Total: | \$272,851,430,239 | \$170,173,524,561 | \$11,061,285,413 |

