## Washington State Quarterly Business Review

TABLE 6: STATE RETAIL SALES TAX:*
Statewide Amounts By Industry (NAICS)
2nd Quarter, 2020
*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 | \$5,070,425,452 | \$4,102,108,062 | \$266,637,114 |
| New \& Used Auto Dealers 4411 | \$3,684,112,119 | \$2,964,632,603 | \$192,701,160 |
| Rv, Boat, Motorcycle Dealers 4412 | \$763,786,417 | \$602,060,079 | \$39,133,924 |
| Automotive Parts \& Tire 4413 | \$622,526,916 | \$535,415,380 | \$34,802,030 |
| Furniture \& Home Furnishings 442 | \$568,012,506 | \$487,889,801 | \$31,712,834 |
| Electronics \& Appliances 443 | \$1,743,960,492 | \$1,335,119,808 | \$86,782,821 |
| Building Materials, Garden Equip \& Supplies 444 | \$2,833,557,470 | \$2,666,589,094 | \$173,328,323 |
| Building Materials 4441 | \$2,375,714,327 | \$2,284,874,792 | \$148,516,877 |
| Lawn \& Garden Supplies \& Equipment 4442 | \$457,843,143 | \$381,714,302 | \$24,811,446 |
| Food \& Beverage Stores 445 | \$4,693,501,161 | \$1,165,788,134 | \$75,776,223 |
| Grocery \& Convenience Stores 4451 | \$4,331,091,409 | \$1,052,500,759 | \$68,412,554 |
| Other Food \& Beverage Stores 4452, 4453 | \$362,409,752 | \$113,287,375 | \$7,363,669 |
| Drug/health Stores 446 | \$2,583,528,078 | \$861,916,367 | \$56,024,601 |
| Gas Stations \& Convenience Stores W/pumps 447 | \$1,552,557,615 | \$484,364,603 | \$31,483,707 |
| Apparel \& Accessories 448 | \$657,680,061 | \$570,824,374 | \$37,103,593 |
| Clothing \& Shoe Stores 4481, 4482 | \$566,296,441 | \$514,299,139 | \$33,429,447 |
| Jewelry \& Luggage Stores 4483 | \$91,383,620 | \$56,525,235 | \$3,674,146 |
| Sporting Goods, Toys, Book \& Music Stores 451 | \$834,698,443 | \$642,361,706 | \$41,753,533 |
| Sporting Goods, Toys, Hobby/craft Stores 4511 | \$730,788,101 | \$607,903,363 | \$39,513,741 |
| Book/periodical/music Store 4512 | \$103,910,342 | \$34,458,343 | \$2,239,792 |
| General Merchandise Stores 452 | \$8,061,283,024 | \$2,891,763,344 | \$187,964,616 |
| Department Stores 4522 | \$112,358,608 | \$100,026,267 | \$6,501,707 |
| General Merchandise Stores, Including Warehouse Clubs And Supercenters 4523 | \$7,948,924,416 | \$2,791,737,077 | \$181,462,909 |
| Electronic Shopping And Mail-order Houses 4541 | \$852,304,332 | \$597,845,215 | \$38,859,938 |
| Miscellaneous Retailers 453, 4542, 4543 | \$4,342,388,322 | \$3,317,251,661 | \$215,621,454 |
| Total: | \$33,793,896,956 | \$19,123,822,169 | \$1,243,048,757 |
| Agriculture, Forestry, Fishing 11 |  |  |  |
| Total: | \$70,257,906 | \$25,828,034 | \$1,678,835 |
|  |  |  |  |
| Mining 21 |  |  |  |
| Total: | \$61,540,140 | \$23,429,166 | \$1,522,900 |
|  |  |  |  |
| Utilities 22 |  |  |  |
| Total: | \$107,420,830 | \$18,912,892 | \$1,229,344 |
|  |  |  |  |
| Construction 23 |  |  |  |
| Construction Of Buildings 236 | \$5,471,632,665 | \$4,693,453,966 | \$305,074,641 |
| Heavy Construction \& Highways 237 | \$1,126,758,266 | \$687,033,748 | \$44,657,204 |
| Special Trade Contractors 238 | \$2,868,711,231 | \$2,525,240,752 | \$164,140,867 |
| Total: | \$9,467,102,162 | \$7,905,728,466 | \$513,872,712 |
|  |  |  |  |

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| Industry and NAICS Number | Gross | Taxable | Retail Sales Tax* |
| :---: | :---: | :---: | :---: |
| Manufacturing 31-33 |  |  |  |
| Total: | \$2,660,476,885 | \$691,496,309 | \$44,947,304 |
| Wholesale Trade 42 |  |  |  |
| Durable Goods 423 | \$3,737,362,480 | \$2,127,501,601 | \$138,287,592 |
| Nondurable Goods 424 | \$1,008,299,944 | \$478,936,616 | \$31,130,902 |
| Electronic Markets, Agents \& Brokers 425 | \$28,171,802 | \$19,056,679 | \$1,238,681 |
| Total: | \$4,773,834,226 | \$2,625,494,896 | \$170,657,175 |
|  |  |  |  |
| Transportation \& Warehousing 48-49 |  |  |  |
| Total: | \$204,735,599 | \$130,467,695 | \$8,480,410 |
|  |  |  |  |
| Information 51 |  |  |  |
| Total: | \$2,306,488,482 | \$1,627,945,747 | \$105,816,505 |
|  |  |  |  |
| Finance, Insurance 52 |  |  |  |
| Total: | \$479,330,485 | \$354,836,834 | \$23,064,387 |
|  |  |  |  |
| Real Estate, Rental/leasing 53 |  |  |  |
| Total: | \$984,450,255 | \$841,459,629 | \$54,694,917 |
|  |  |  |  |
| Professional, Scientific \& Technical Services 54 |  |  |  |
| Total: | \$4,371,267,821 | \$1,177,259,246 | \$76,521,921 |
|  |  |  |  |
| Management, Education \& Health Services 55-62 |  |  |  |
| Total: | \$2,721,209,123 | \$2,058,797,830 | \$133,822,047 |
|  |  |  |  |
| Arts, Entertainment \& Recreation 71 |  |  |  |
| Total: | \$141,778,713 | \$127,227,026 | \$8,269,815 |
|  |  |  |  |
| Accommodations \& Food Services 72 |  |  |  |
| Accommodations 721 | \$288,177,351 | \$200,097,119 | \$13,006,347 |
| Restaurants, Food Services \& Drinking Places 722 | \$2,412,502,285 | \$2,285,453,568 | \$148,554,586 |
| Total: | \$2,700,679,636 | \$2,485,550,687 | \$161,560,933 |
|  |  |  |  |
| Other Services 81 |  |  |  |
| Repair \& Maintenance 811 | \$860,088,338 | \$717,496,141 | \$46,637,347 |
| Personal Service 812 | \$192,058,867 | \$172,032,014 | \$11,182,134 |
| Religious, Civic \& Other Organization 813, 814 | \$18,041,344 | \$9,406,769 | \$611,441 |
| Total: | \$1,070,188,549 | \$898,934,924 | \$58,430,922 |
|  |  |  |  |
| Public Administration 92 |  |  |  |
| Total: | \$18,563,589 | \$16,932,577 | \$1,100,623 |
|  |  |  |  |
| Total All Industries |  |  |  |
| Total: | \$65,933,221,357 | \$40,134,124,127 | \$2,608,719,507 |

