## Washington State Quarterly Business Review

TABLE 6: STATE RETAIL SALES TAX:*
Statewide Amounts By Industry (NAICS)
2nd Quarter, 2021
*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 | \$7,600,962,043 | \$5,838,018,711 | \$379,471,260 |
| New \& Used Auto Dealers 4411 | \$5,816,213,371 | \$4,428,146,391 | \$287,829,549 |
| Rv, Boat, Motorcycle Dealers 4412 | \$1,018,851,446 | \$779,744,499 | \$50,683,400 |
| Automotive Parts \& Tire 4413 | \$765,897,226 | \$630,127,821 | \$40,958,311 |
| Furniture \& Home Furnishings 442 | \$958,089,131 | \$840,221,082 | \$54,614,387 |
| Electronics \& Appliances 443 | \$1,971,006,515 | \$1,401,949,354 | \$91,126,706 |
| Building Materials, Garden Equip \& Supplies 444 | \$3,319,560,177 | \$3,117,297,080 | \$202,624,318 |
| Building Materials 4441 | \$2,875,418,953 | \$2,736,663,994 | \$177,883,162 |
| Lawn \& Garden Supplies \& Equipment 4442 | \$444,141,224 | \$380,633,086 | \$24,741,156 |
| Food \& Beverage Stores 445 | \$5,131,540,459 | \$1,271,829,486 | \$82,668,928 |
| Grocery \& Convenience Stores 4451 | \$4,723,769,817 | \$1,126,590,139 | \$73,228,356 |
| Other Food \& Beverage Stores 4452, 4453 | \$407,770,642 | \$145,239,347 | \$9,440,572 |
| Drug/health Stores 446 | \$2,886,529,257 | \$962,175,007 | \$62,541,412 |
| Gas Stations \& Convenience Stores W/pumps 447 | \$2,433,399,427 | \$577,390,398 | \$37,530,353 |
| Apparel \& Accessories 448 | \$1,394,577,600 | \$1,269,499,252 | \$82,517,484 |
| Clothing \& Shoe Stores 4481, 4482 | \$1,158,335,713 | \$1,091,204,957 | \$70,928,342 |
| Jewelry \& Luggage Stores 4483 | \$236,241,887 | \$178,294,295 | \$11,589,142 |
| Sporting Goods, Toys, Book \& Music Stores 451 | \$1,079,427,262 | \$890,553,149 | \$57,885,996 |
| Sporting Goods, Toys, Hobby/craft Stores 4511 | \$996,604,543 | \$830,853,481 | \$54,005,506 |
| Book/periodical/music Store 4512 | \$82,822,719 | \$59,699,668 | \$3,880,490 |
| General Merchandise Stores 452 | \$9,034,993,120 | \$3,309,800,770 | \$215,137,065 |
| Department Stores 4522 | \$264,401,650 | \$252,217,951 | \$16,394,166 |
| General Merchandise Stores, Including Warehouse Clubs And Supercenters 4523 | \$8,770,591,470 | \$3,057,582,819 | \$198,742,899 |
| Electronic Shopping And Mail-order Houses 4541 | \$823,133,188 | \$574,653,433 | \$37,352,480 |
| Miscellaneous Retailers 453, 4542, 4543 | \$5,398,667,068 | \$4,188,674,956 | \$272,263,977 |
| Total: | \$42,031,885,247 | \$24,242,062,678 | \$1,575,734,366 |
|  |  |  |  |
| Agriculture, Forestry, Fishing 11 |  |  |  |
| Total: | \$91,043,601 | \$37,925,887 | \$2,465,198 |
|  |  |  |  |
| Mining 21 |  |  |  |
| Total: | \$29,536,735 | \$23,887,394 | \$1,552,680 |
|  |  |  |  |
| Utilities 22 |  |  |  |
| Total: | \$81,536,160 | \$51,987,631 | \$3,379,199 |
|  |  |  |  |
| Construction 23 |  |  |  |
| Construction Of Buildings 236 | \$7,443,992,121 | \$6,478,363,507 | \$421,093,801 |
| Heavy Construction \& Highways 237 | \$1,100,799,545 | \$769,674,154 | \$50,028,826 |
| Special Trade Contractors 238 | \$4,067,666,708 | \$3,635,022,788 | \$236,276,753 |
| Total: | \$12,612,458,374 | \$10,883,060,449 | \$707,399,380 |
|  |  |  |  |

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| :---: | :---: | :---: | :---: |
| Manufacturing 31-33 |  |  |  |
| Total: | \$3,145,256,009 | \$934,132,001 | \$60,718,636 |
|  |  |  |  |
| Wholesale Trade 42 |  |  |  |
| Durable Goods 423 | \$4,715,204,699 | \$2,637,179,771 | \$171,416,740 |
| Nondurable Goods 424 | \$1,310,668,821 | \$617,494,346 | \$40,137,166 |
| Electronic Markets, Agents \& Brokers 425 | \$45,742,025 | \$28,187,471 | \$1,832,189 |
| Total: | \$6,071,615,545 | \$3,282,861,588 | \$213,386,095 |
|  |  |  |  |
| Transportation \& Warehousing 48-49 |  |  |  |
| Total: | \$483,531,386 | \$415,115,725 | \$26,982,553 |
|  |  |  |  |
| Information 51 |  |  |  |
| Total: | \$2,780,170,048 | \$1,832,620,136 | \$119,120,330 |
|  |  |  |  |
| Finance, Insurance 52 |  |  |  |
| Total: | \$610,843,321 | \$442,447,249 | \$28,759,078 |
|  |  |  |  |
| Real Estate, Rental/leasing 53 |  |  |  |
| Total: | \$1,264,280,889 | \$1,070,862,704 | \$69,606,113 |
|  |  |  |  |
| Professional, Scientific \& Technical Services 54 |  |  |  |
| Total: | \$5,741,880,899 | \$1,566,410,401 | \$101,816,739 |
|  |  |  |  |
| Management, Education \& Health Services 55-62 |  |  |  |
| Total: | \$3,506,086,937 | \$2,610,609,644 | \$169,689,797 |
|  |  |  |  |
| Arts, Entertainment \& Recreation 71 |  |  |  |
| Total: | \$413,648,994 | \$384,924,711 | \$25,020,138 |
|  |  |  |  |
| Accommodations \& Food Services 72 |  |  |  |
| Accommodations 721 | \$720,858,892 | \$644,723,051 | \$41,907,010 |
| Restaurants, Food Services \& Drinking Places 722 | \$4,081,830,605 | \$3,767,449,680 | \$244,884,362 |
| Total: | \$4,802,689,497 | \$4,412,172,731 | \$286,791,372 |
|  |  |  |  |
| Other Services 81 |  |  |  |
| Repair \& Maintenance 811 | \$1,146,840,841 | \$980,699,883 | \$63,745,575 |
| Personal Service 812 | \$275,379,629 | \$246,774,860 | \$16,040,442 |
| Religious, Civic \& Other Organization 813, 814 | \$30,841,499 | \$18,441,270 | \$1,198,685 |
| Total: | \$1,453,061,969 | \$1,245,916,013 | \$80,984,702 |
|  |  |  |  |
| Public Administration 92 |  |  |  |
| Total: | \$31,567,413 | \$29,584,459 | \$1,922,990 |
|  |  |  |  |
| Total All Industries |  |  |  |
| Total: | \$85,151,093,024 | \$53,466,581,401 | \$3,475,329,366 |

