## Washington State Quarterly Business Review

TABLE 6: STATE RETAIL SALES TAX:*
Statewide Amounts By Industry (NAICS)
3rd 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 | \$7,091,767,752 | \$5,490,101,969 | \$356,856,692 |
| New \& Used Auto Dealers 4411 | \$5,472,849,237 | \$4,197,411,678 | \$272,831,799 |
| Rv, Boat, Motorcycle Dealers 4412 | \$847,550,837 | \$648,833,853 | \$42,174,211 |
| Automotive Parts \& Tire 4413 | \$771,367,678 | \$643,856,438 | \$41,850,682 |
| Furniture \& Home Furnishings 442 | \$1,007,916,951 | \$895,479,654 | \$58,206,172 |
| Electronics \& Appliances 443 | \$2,253,423,160 | \$1,612,920,164 | \$104,839,839 |
| Building Materials, Garden Equip \& Supplies 444 | \$2,857,149,407 | \$2,656,307,432 | \$172,660,005 |
| Building Materials 4441 | \$2,521,471,281 | \$2,387,823,846 | \$155,208,568 |
| Lawn \& Garden Supplies \& Equipment 4442 | \$335,678,126 | \$268,483,586 | \$17,451,437 |
| Food \& Beverage Stores 445 | \$5,258,982,456 | \$1,294,510,220 | \$84,143,169 |
| Grocery \& Convenience Stores 4451 | \$4,848,124,227 | \$1,143,639,389 | \$74,336,559 |
| Other Food \& Beverage Stores 4452, 4453 | \$410,858,229 | \$150,870,831 | \$9,806,610 |
| Drug/health Stores 446 | \$2,891,491,352 | \$955,217,707 | \$62,089,189 |
| Gas Stations \& Convenience Stores W/pumps 447 | \$2,698,513,333 | \$608,234,785 | \$39,535,268 |
| Apparel \& Accessories 448 | \$1,509,385,746 | \$1,388,821,263 | \$90,273,408 |
| Clothing \& Shoe Stores 4481, 4482 | \$1,282,728,945 | \$1,214,389,991 | \$78,935,355 |
| Jewelry \& Luggage Stores 4483 | \$226,656,801 | \$174,431,272 | \$11,338,053 |
| Sporting Goods, Toys, Book \& Music Stores 451 | \$1,125,850,523 | \$950,175,140 | \$61,761,411 |
| Sporting Goods, Toys, Hobby/craft Stores 4511 | \$1,023,257,253 | \$870,985,361 | \$56,614,081 |
| Book/periodical/music Store 4512 | \$102,593,270 | \$79,189,779 | \$5,147,330 |
| General Merchandise Stores 452 | \$10,517,108,713 | \$3,534,181,231 | \$229,721,803 |
| Department Stores 4522 | \$270,547,813 | \$257,941,523 | \$16,766,198 |
| General Merchandise Stores, Including Warehouse Clubs And Supercenters 4523 | \$10,246,560,900 | \$3,276,239,708 | \$212,955,605 |
| Electronic Shopping And Mail-order Houses 4541 | \$814,868,126 | \$560,742,824 | \$36,448,304 |
| Miscellaneous Retailers 453, 4542, 4543 | \$5,316,035,560 | \$4,144,028,186 | \$269,361,905 |
| Total: | \$43,342,493,079 | \$24,090,720,575 | \$1,565,897,165 |
|  |  |  |  |
| Agriculture, Forestry, Fishing 11 |  |  |  |
| Total: | \$90,459,105 | \$35,693,211 | \$2,320,080 |
|  |  |  |  |
| Mining 21 |  |  |  |
| Total: | \$31,317,030 | \$23,255,846 | \$1,511,628 |
|  |  |  |  |
| Utilities 22 |  |  |  |
| Total: | \$184,266,358 | \$61,340,381 | \$3,987,125 |
|  |  |  |  |
| Construction 23 |  |  |  |
| Construction Of Buildings 236 | \$7,640,289,713 | \$6,659,939,070 | \$432,896,206 |
| Heavy Construction \& Highways 237 | \$1,260,143,424 | \$873,387,465 | \$56,770,206 |
| Special Trade Contractors 238 | \$4,393,599,721 | \$3,915,710,262 | \$254,521,480 |
| Total: | \$13,294,032,858 | \$11,449,036,797 | \$744,187,892 |
|  |  |  |  |
| Manufacturing 31-33 |  |  |  |
| Total: | \$3,330,587,781 | \$1,011,678,905 | \$65,759,191 |
|  |  |  |  |

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| Wholesale Trade 42 |  |  |  |
| Durable Goods 423 | \$5,019,423,956 | \$2,666,353,508 | \$173,313,010 |
| Nondurable Goods 424 | \$1,392,596,490 | \$645,057,429 | \$41,928,741 |
| Electronic Markets, Agents \& Brokers 425 | \$54,174,401 | \$29,028,261 | \$1,886,834 |
| Total: | \$6,466,194,847 | \$3,340,439,198 | \$217,128,585 |
|  |  |  |  |
| Transportation \& Warehousing 48-49 |  |  |  |
| Total: | \$504,643,117 | \$427,609,140 | \$27,794,599 |
|  |  |  |  |
| Information 51 |  |  |  |
| Total: | \$2,774,861,530 | \$1,838,332,226 | \$119,491,632 |
|  |  |  |  |
| Finance, Insurance 52 |  |  |  |
| Total: | \$590,860,591 | \$448,212,974 | \$29,133,847 |
|  |  |  |  |
| Real Estate, Rental/leasing 53 |  |  |  |
| Total: | \$1,458,335,622 | \$1,254,017,212 | \$81,511,183 |
|  |  |  |  |
| Professional, Scientific \& Technical Services 54 |  |  |  |
| Total: | \$5,630,451,503 | \$1,513,526,954 | \$98,379,405 |
|  |  |  |  |
| Management, Education \& Health Services 55-62 |  |  |  |
| Total: | \$3,475,228,861 | \$2,614,427,367 | \$169,937,985 |
|  |  |  |  |
| Arts, Entertainment \& Recreation 71 |  |  |  |
| Total: | \$498,361,101 | \$470,411,894 | \$30,576,800 |
|  |  |  |  |
| Accommodations \& Food Services 72 |  |  |  |
| Accommodations 721 | \$1,107,311,367 | \$1,010,341,019 | \$65,672,184 |
| Restaurants, Food Services \& Drinking Places 722 | \$4,525,253,744 | \$4,189,758,567 | \$272,334,388 |
| Total: | \$5,632,565,111 | \$5,200,099,586 | \$338,006,572 |
|  |  |  |  |
| Other Services 81 |  |  |  |
| Repair \& Maintenance 811 | \$1,178,651,469 | \$1,008,283,645 | \$65,538,529 |
| Personal Service 812 | \$295,039,043 | \$266,522,015 | \$17,323,969 |
| Religious, Civic \& Other Organization 813, 814 | \$28,530,673 | \$20,792,677 | \$1,351,515 |
| Total: | \$1,502,221,185 | \$1,295,598,337 | \$84,214,013 |
|  |  |  |  |
| Public Administration 92 |  |  |  |
| Total: | \$23,048,492 | \$20,664,277 | \$1,343,187 |
|  |  |  |  |
| Total All Industries |  |  |  |
| Total: | \$88,829,928,171 | \$55,095,064,880 | \$3,581,180,889 |

