

Washington State Quarterly Business Review

TABLE 6: STATE RETAIL SALES TAX:*

Statewide Amounts By Industry (NAICS)

Calendar Year, 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	\$27,769,331,322	\$21,481,162,021	\$1,396,275,734
New & Used Auto Dealers 4411	\$21,494,775,714	\$16,492,556,451	\$1,072,016,327
Rv, Boat, Motorcycle Dealers 4412	\$3,219,670,293	\$2,448,240,861	\$159,135,671
Automotive Parts & Tire 4413	\$3,054,885,315	\$2,540,364,709	\$165,123,736
Furniture & Home Furnishings 442	\$3,875,871,760	\$3,410,055,738	\$221,653,633
Electronics & Appliances 443	\$8,339,154,085	\$6,028,544,820	\$391,855,477
Building Materials, Garden Equip & Supplies 444	\$11,059,724,551	\$10,280,084,596	\$668,205,542
Building Materials 4441	\$9,677,266,716	\$9,146,926,322	\$594,550,237
Lawn & Garden Supplies & Equipment 4442	\$1,382,457,835	\$1,133,158,274	\$73,655,305
Food & Beverage Stores 445	\$20,487,727,693	\$4,957,339,446	\$322,227,165
Grocery & Convenience Stores 4451	\$18,825,246,292	\$4,368,572,917	\$283,957,271
Other Food & Beverage Stores 4452, 4453	\$1,662,481,401	\$588,766,529	\$38,269,894
Drug/health Stores 446	\$11,579,951,773	\$3,848,105,608	\$250,127,002
Gas Stations & Convenience Stores W/pumps 447	\$9,466,792,425	\$2,190,609,122	\$142,389,617
Apparel & Accessories 448	\$5,867,426,926	\$5,330,479,121	\$346,481,272
Clothing & Shoe Stores 4481, 4482	\$4,836,938,690	\$4,554,341,811	\$296,032,297
Jewelry & Luggage Stores 4483	\$1,030,488,236	\$776,137,310	\$50,448,975
Sporting Goods, Toys, Book & Music Stores 451	\$4,570,220,819	\$3,789,039,032	\$246,287,677
Sporting Goods, Toys, Hobby/craft Stores 4511	\$4,158,258,582	\$3,511,963,545	\$228,277,740
Book/periodical/music Store 4512	\$411,962,237	\$277,075,487	\$18,009,937
General Merchandise Stores 452	\$39,092,970,885	\$13,529,731,914	\$879,432,621
Department Stores 4522	\$1,084,703,520	\$1,031,640,263	\$67,056,618
General Merchandise Stores, Including Warehouse Clubs And Supercenters 4523	\$38,008,267,365	\$12,498,091,651	\$812,376,003
Electronic Shopping And Mail-order Houses 4541	\$3,392,361,944	\$2,364,544,445	\$153,695,426
Miscellaneous Retailers 453, 4542, 4543	\$21,692,517,875	\$16,719,389,561	\$1,086,760,769
Total:	\$167,194,052,058	\$93,929,085,424	\$6,105,391,935
Agriculture, Forestry, Fishing 11			
Total:	\$361,020,321	\$138,986,191	\$9,034,196
Mining 21			
Total:	\$116,410,069	\$86,327,947	\$5,611,317
Utilities 22			
Total:	\$427,876,537	\$201,029,016	\$13,066,898
Construction 23			
Construction Of Buildings 236	\$29,357,009,854	\$25,654,958,947	\$1,667,573,128
Heavy Construction & Highways 237	\$4,544,885,638	\$3,132,620,196	\$203,620,342
Special Trade Contractors 238	\$15,963,428,204	\$14,203,976,610	\$923,259,545
Total:	\$49,865,323,696	\$42,991,555,753	\$2,794,453,015

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Manufacturing 31-33			
Total:	\$13,379,183,182	\$3,704,151,655	\$240,770,127
Wholesale Trade 42			
Durable Goods 423	\$19,470,690,524	\$10,592,331,822	\$688,501,767
Nondurable Goods 424	\$5,369,428,221	\$2,504,758,926	\$162,809,433
Electronic Markets, Agents & Brokers 425	\$205,522,829	\$115,958,392	\$7,537,299
Total:	\$25,045,641,574	\$13,213,049,140	\$858,848,499
Transportation & Warehousing 48-49			
Total:	\$1,964,048,334	\$1,664,987,305	\$108,224,234
Information 51			
Total:	\$11,399,283,171	\$7,521,944,973	\$488,924,402
Finance, Insurance 52			
Total:	\$2,384,395,295	\$1,740,769,648	\$113,150,049
Real Estate, Rental/leasing 53			
Total:	\$5,150,907,544	\$4,346,051,877	\$282,493,526
Professional, Scientific & Technical Services 54			
Total:	\$23,332,123,432	\$6,102,420,318	\$396,657,779
Management, Education & Health Services 55-62			
Total:	\$14,025,974,817	\$10,562,352,156	\$686,553,665
Arts, Entertainment & Recreation 71			
Total:	\$1,652,854,533	\$1,533,382,406	\$99,670,002
Accommodations & Food Services 72			
Accommodations 721	\$2,978,195,435	\$2,646,136,096	\$171,998,884
Restaurants, Food Services & Drinking Places 722	\$15,945,677,244	\$14,663,485,628	\$953,126,969
Total:	\$18,923,872,679	\$17,309,621,724	\$1,125,125,853
Other Services 81			
Repair & Maintenance 811	\$4,532,207,062	\$3,795,141,294	\$246,684,601
Personal Service 812	\$1,148,994,473	\$1,030,557,345	\$66,986,432
Religious, Civic & Other Organization 813, 814	\$121,177,624	\$79,142,351	\$5,144,263
Total:	\$5,802,379,159	\$4,904,840,990	\$318,815,296
Public Administration 92			
Total:	\$122,658,542	\$83,436,552	\$5,423,389
Total All Industries			
Total:	\$341,148,004,943	\$210,033,993,075	\$13,652,214,182

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