## Washington State Quarterly Business Review

TABLE 6: STATE RETAIL SALES TAX:*
Statewide Amounts By Industry (NAICS)
4th Quarter, 2023
*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 | \$6,682,116,419 | \$5,273,433,615 | \$342,773,257 |
| New \& Used Auto Dealers 4411 | \$5,425,873,024 | \$4,255,709,069 | \$276,621,150 |
| Rv, Boat, Motorcycle Dealers 4412 | \$468,864,866 | \$333,611,237 | \$21,684,742 |
| Automotive Parts \& Tire 4413 | \$787,378,529 | \$684,113,309 | \$44,467,365 |
| Building Materials, Garden Equip \& Supplies 444 | \$2,292,072,794 | \$2,110,281,686 | \$137,168,340 |
| Building Materials 4441 | \$2,013,722,111 | \$1,876,015,929 | \$121,941,041 |
| Lawn \& Garden Supplies \& Equipment 4442 | \$278,350,683 | \$234,265,757 | \$15,227,299 |
| Food \& Beverage Stores 445 | \$6,556,480,374 | \$1,453,720,250 | \$94,491,854 |
| Grocery \& Convenience Stores 4451 | \$6,061,876,026 | \$1,272,446,130 | \$82,709,020 |
| Other Food \& Beverage Stores 4452, 4453 | \$494,604,348 | \$181,274,120 | \$11,782,834 |
| Furniture, Home Furnishings, Electronics, And Appliance 449 | \$3,365,893,272 | \$2,517,625,708 | \$163,645,744 |
| General Merchandise Stores 455 | \$12,213,295,869 | \$3,769,518,854 | \$245,018,762 |
| Department Stores 4551 | \$302,304,449 | \$292,237,958 | \$18,995,467 |
| Warehouse Clubs, Supercenters, And Other General Merchandise Retailers 4552 | \$11,910,991,420 | \$3,477,280,896 | \$226,023,295 |
| Drug/health Retailers 456 | \$3,512,169,162 | \$992,815,110 | \$64,533,013 |
| Gas Stations \& Convenience Stores W/pumps 457 | \$2,759,487,136 | \$643,512,320 | \$41,828,323 |
| Apparel \& Accessories 458 | \$1,885,053,748 | \$1,695,399,900 | \$110,201,045 |
| Clothing \& Shoe Retailers 4581, 4582 | \$1,562,465,694 | \$1,449,258,208 | \$94,201,834 |
| Jewelry \& Luggage Stores 4583 | \$322,588,054 | \$246,141,692 | \$15,999,211 |
| Sporting Goods, Hobby, Musical Instrument, Book, Misc Retailers 459 | \$8,342,908,257 | \$6,722,944,026 | \$436,991,588 |
| Sporting Goods, Hobby Music, Misc Retailers 4591 | \$1,167,538,426 | \$997,078,754 | \$64,810,158 |
| Book/periodical/music Retailers 4592 | \$126,874,313 | \$83,377,271 | \$5,419,533 |
| Miscellaneous Retailers 4593-4599 | \$7,048,495,518 | \$5,642,488,001 | \$366,761,897 |
| Total: | \$47,609,477,031 | \$25,179,251,469 | \$1,636,651,926 |
| Agriculture, Forestry, Fishing 11 |  |  |  |
| Total: | \$122,892,953 | \$50,185,847 | \$3,262,111 |
| Mining 21 |  |  |  |
| Total: | \$40,243,750 | \$21,325,216 | \$1,386,141 |
| Utilities 22 |  |  |  |
| Total: | \$96,940,182 | \$38,491,391 | \$2,501,942 |
| Construction 23 |  |  |  |
| Construction Of Buildings 236 | \$8,333,483,052 | \$7,041,526,170 | \$457,699,459 |
| Heavy Construction \& Highways 237 | \$1,533,218,882 | \$1,107,982,961 | \$72,018,899 |
| Special Trade Contractors 238 | \$4,642,606,218 | \$4,038,035,366 | \$262,472,567 |
| Total: | \$14,509,308,152 | \$12,187,544,497 | \$792,190,925 |
| Manufacturing 31-33 |  |  |  |
| Total: | \$4,114,496,363 | \$1,024,156,352 | \$66,570,263 |

TABLE 6: STATE RETAIL SALES TAX

## Washington State Quarterly Business Review

TABLE 6: STATE RETAIL SALES TAX:*
Statewide Amounts By Industry (NAICS)
4th Quarter, 2023
*State tax only; excludes accrued local sales tax revenues

| Industry and NAICS Number | Gross | Taxable | Retail Sales Tax* |
| :---: | :---: | :---: | :---: |
| Wholesale Trade 42 |  |  |  |
| Durable Goods 423 | \$5,511,633,845 | \$3,070,137,931 | \$199,558,978 |
| Nondurable Goods 424 | \$1,746,461,031 | \$716,372,033 | \$46,564,203 |
| Electronic Markets, Agents \& Brokers 425 | \$81,153,047 | \$42,580,249 | \$2,767,721 |
| Total: | \$7,339,247,923 | \$3,829,090,213 | \$248,890,902 |
| Transportation \& Warehousing 48-49 |  |  |  |
| Total: | \$684,393,387 | \$522,687,856 | \$33,974,746 |
| Information 51 |  |  |  |
| Total: | \$4,033,363,210 | \$2,372,921,869 | \$154,239,985 |
| Finance, Insurance 52 |  |  |  |
| Total: | \$475,931,093 | \$345,466,276 | \$22,455,315 |
| Real Estate, Rental/leasing 53 |  |  |  |
| Total: | \$1,564,992,121 | \$1,233,909,629 | \$80,204,182 |
| Professional, Scientific \& Technical Services 54 |  |  |  |
| Total: | \$8,133,587,398 | \$1,886,851,471 | \$122,645,489 |
| Management, Education \& Health Services 55-62 |  |  |  |
| Total: | \$4,492,491,671 | \$3,183,217,017 | \$206,909,344 |
| Arts, Entertainment \& Recreation 71 |  |  |  |
| Total: | \$569,559,311 | \$515,349,081 | \$33,497,761 |
| Accommodations \& Food Services 72 |  |  |  |
| Accommodations 721 | \$997,687,476 | \$888,051,165 | \$57,723,369 |
| Restaurants, Food Services \& Drinking Places 722 | \$5,005,633,500 | \$4,545,212,192 | \$295,438,859 |
| Total: | \$6,003,320,976 | \$5,433,263,357 | \$353,162,228 |
| Other Services 81 |  |  |  |
| Repair \& Maintenance 811 | \$1,298,715,119 | \$1,109,242,358 | \$72,100,831 |
| Personal Service 812 | \$398,038,404 | \$364,138,775 | \$23,669,114 |
| Religious, Civic \& Other Organization 813, 814 | \$46,582,164 | \$34,282,659 | \$2,228,384 |
| Total: | \$1,743,335,687 | \$1,507,663,792 | \$97,998,329 |
|  |  |  |  |
| Public Administration 92 |  |  |  |
| Total: | \$21,667,243 | \$19,538,711 | \$1,270,013 |
|  |  |  |  |
| Total All Industries |  |  |  |
| Total: | \$101,555,248,451 | \$59,350,914,044 | \$3,857,811,602 |

