

Washington State Quarterly Business Review

TABLE 6: STATE RETAIL SALES TAX:*

Statewide Amounts By Industry (NAICS)

Calendar Year, 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	\$22,463,149,041	\$17,893,982,504	\$1,163,109,110
New & Used Auto Dealers 4411	\$17,122,227,939	\$13,556,156,281	\$881,150,349
Rv, Boat, Motorcycle Dealers 4412	\$2,725,602,461	\$2,102,247,381	\$136,646,112
Automotive Parts & Tire 4413	\$2,615,318,641	\$2,235,578,842	\$145,312,649
Furniture & Home Furnishings 442	\$3,064,668,340	\$2,711,862,229	\$176,271,060
Electronics & Appliances 443	\$7,174,652,052	\$5,416,810,316	\$352,092,756
Building Materials, Garden Equip & Supplies 444	\$9,910,192,542	\$9,220,167,001	\$599,310,935
Building Materials 4441	\$8,527,447,166	\$8,126,165,268	\$528,200,793
Lawn & Garden Supplies & Equipment 4442	\$1,382,745,376	\$1,094,001,733	\$71,110,142
Food & Beverage Stores 445	\$19,007,565,841	\$4,690,177,225	\$304,861,606
Grocery & Convenience Stores 4451	\$17,532,474,426	\$4,194,579,903	\$272,647,740
Other Food & Beverage Stores 4452, 4453	\$1,475,091,415	\$495,597,322	\$32,213,866
Drug/health Stores 446	\$10,764,691,638	\$3,713,048,904	\$241,348,349
Gas Stations & Convenience Stores W/pumps 447	\$7,205,612,825	\$1,948,755,029	\$126,669,109
Apparel & Accessories 448	\$4,194,102,933	\$3,777,697,419	\$245,550,452
Clothing & Shoe Stores 4481, 4482	\$3,483,898,831	\$3,252,492,662	\$211,412,120
Jewelry & Luggage Stores 4483	\$710,204,102	\$525,204,757	\$34,138,332
Sporting Goods, Toys, Book & Music Stores 451	\$3,969,874,916	\$3,145,759,939	\$204,474,517
Sporting Goods, Toys, Hobby/craft Stores 4511	\$3,443,862,523	\$2,926,990,916	\$190,254,508
Book/periodical/music Store 4512	\$526,012,393	\$218,769,023	\$14,220,009
General Merchandise Stores 452	\$34,968,818,385	\$12,395,342,772	\$805,697,329
Department Stores 4522	\$1,008,948,536	\$951,656,643	\$61,857,679
General Merchandise Stores, Including Warehouse Clubs And Supercenters 4523	\$33,959,869,849	\$11,443,686,129	\$743,839,650
Electronic Shopping And Mail-order Houses 4541	\$3,308,948,503	\$2,257,576,120	\$146,742,461
Miscellaneous Retailers 453, 4542, 4543	\$18,132,293,687	\$13,784,412,472	\$895,987,231
Total:	\$144,164,570,703	\$80,955,591,930	\$5,262,114,915
Agriculture, Forestry, Fishing 11			
Total:	\$336,827,683	\$109,735,828	\$7,132,900
Mining 21			
Total:	\$173,396,128	\$86,092,996	\$5,596,055
Utilities 22			
Total:	\$247,059,694	\$94,135,502	\$6,118,827
Construction 23			
Construction Of Buildings 236	\$25,472,233,055	\$22,114,695,175	\$1,437,455,934
Heavy Construction & Highways 237	\$4,632,448,896	\$2,948,506,214	\$191,652,955
Special Trade Contractors 238	\$13,495,272,463	\$12,023,555,167	\$781,532,249
Total:	\$43,599,954,414	\$37,086,756,556	\$2,410,641,138

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Manufacturing 31-33			
Total:	\$12,222,002,893	\$3,138,657,542	\$204,013,065
Wholesale Trade 42			
Durable Goods 423	\$16,335,190,002	\$9,316,336,126	\$605,562,012
Nondurable Goods 424	\$4,676,927,317	\$2,141,446,573	\$139,194,086
Electronic Markets, Agents & Brokers 425	\$126,671,961	\$79,239,077	\$5,150,549
Total:	\$21,138,789,280	\$11,537,021,776	\$749,906,647
Transportation & Warehousing 48-49			
Total:	\$1,261,392,140	\$946,925,528	\$61,550,191
Information 51			
Total:	\$10,022,932,163	\$6,807,735,278	\$442,502,934
Finance, Insurance 52			
Total:	\$2,098,660,880	\$1,518,263,474	\$98,687,134
Real Estate, Rental/leasing 53			
Total:	\$4,501,029,694	\$3,786,046,338	\$246,093,189
Professional, Scientific & Technical Services 54			
Total:	\$19,291,197,169	\$5,166,444,485	\$335,819,328
Management, Education & Health Services 55-62			
Total:	\$11,869,035,935	\$8,966,984,752	\$582,854,799
Arts, Entertainment & Recreation 71			
Total:	\$1,162,545,562	\$1,038,215,619	\$67,484,233
Accommodations & Food Services 72			
Accommodations 721	\$1,883,680,571	\$1,598,074,595	\$103,874,961
Restaurants, Food Services & Drinking Places 722	\$12,015,403,425	\$11,288,909,958	\$733,779,514
Total:	\$13,899,083,996	\$12,886,984,553	\$837,654,475
Other Services 81			
Repair & Maintenance 811	\$3,853,487,554	\$3,258,165,685	\$211,781,088
Personal Service 812	\$994,081,442	\$882,139,470	\$57,339,276
Religious, Civic & Other Organization 813, 814	\$101,793,467	\$60,286,791	\$3,918,678
Total:	\$4,949,362,463	\$4,200,591,946	\$273,039,042
Public Administration 92			
Total:	\$86,518,356	\$79,026,020	\$5,136,698
Total All Industries			
Total:	\$291,024,359,153	\$178,405,210,123	\$11,596,345,570

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