

Washington State Quarterly Business Review

TABLE 6: STATE RETAIL SALES TAX:*

Statewide Amounts By Industry (NAICS)

1st Quarter, 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	\$4,840,116,921	\$3,906,753,684	\$253,939,034
New & Used Auto Dealers 4411	\$3,732,702,756	\$3,001,986,680	\$195,129,179
Rv, Boat, Motorcycle Dealers 4412	\$531,470,960	\$408,491,568	\$26,551,950
Automotive Parts & Tire 4413	\$575,943,205	\$496,275,436	\$32,257,905
Furniture & Home Furnishings 442	\$688,620,094	\$622,706,651	\$40,475,945
Electronics & Appliances 443	\$1,519,508,525	\$1,178,036,372	\$76,572,357
Building Materials, Garden Equip & Supplies 444	\$1,897,048,525	\$1,741,525,593	\$113,199,184
Building Materials 4441	\$1,621,063,178	\$1,533,744,952	\$99,693,428
Lawn & Garden Supplies & Equipment 4442	\$275,985,347	\$207,780,641	\$13,505,756
Food & Beverage Stores 445	\$4,486,471,195	\$1,092,361,247	\$71,003,503
Grocery & Convenience Stores 4451	\$4,206,760,176	\$990,179,585	\$64,361,682
Other Food & Beverage Stores 4452, 4453	\$279,711,019	\$102,181,662	\$6,641,821
Drug/health Stores 446	\$2,535,065,680	\$844,519,260	\$54,893,786
Gas Stations & Convenience Stores W/pumps 447	\$1,869,468,444	\$428,635,401	\$27,861,309
Apparel & Accessories 448	\$927,664,124	\$843,994,228	\$54,859,645
Clothing & Shoe Stores 4481, 4482	\$776,677,438	\$729,120,994	\$47,392,887
Jewelry & Luggage Stores 4483	\$150,986,686	\$114,873,234	\$7,466,758
Sporting Goods, Toys, Book & Music Stores 451	\$790,570,355	\$627,113,882	\$40,762,426
Sporting Goods, Toys, Hobby/craft Stores 4511	\$668,494,098	\$568,784,462	\$36,971,008
Book/periodical/music Store 4512	\$122,076,257	\$58,329,420	\$3,791,418
General Merchandise Stores 452	\$6,863,451,076	\$2,548,704,536	\$165,665,807
Department Stores 4522	\$240,725,404	\$226,317,976	\$14,710,667
General Merchandise Stores, Including Warehouse Clubs And Supercenters 4523	\$6,622,725,672	\$2,322,386,560	\$150,955,140
Electronic Shopping And Mail-order Houses 4541	\$625,860,439	\$418,981,683	\$27,233,799
Miscellaneous Retailers 453, 4542, 4543	\$3,737,377,400	\$2,785,405,072	\$181,051,402
Total:	\$30,781,222,778	\$17,038,737,609	\$1,107,518,197
Agriculture, Forestry, Fishing 11			
Total:	\$56,336,783	\$15,679,411	\$1,019,170
Mining 21			
Total:	\$36,763,052	\$15,201,717	\$988,116
Utilities 22			
Total:	\$38,060,015	\$20,328,275	\$1,321,342
Construction 23			
Construction Of Buildings 236	\$6,276,059,725	\$5,494,171,985	\$357,121,379
Heavy Construction & Highways 237	\$983,643,248	\$613,426,264	\$39,872,721
Special Trade Contractors 238	\$3,045,576,500	\$2,686,929,509	\$174,650,695
Total:	\$10,305,279,473	\$8,794,527,758	\$571,644,795

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Manufacturing 31-33			
Total:	\$2,987,409,821	\$742,143,874	\$48,239,426
Wholesale Trade 42			
Durable Goods 423	\$3,778,149,500	\$2,205,363,291	\$143,348,651
Nondurable Goods 424	\$1,188,333,188	\$534,227,557	\$34,724,777
Electronic Markets, Agents & Brokers 425	\$25,782,117	\$15,168,483	\$985,957
Total:	\$4,992,264,805	\$2,754,759,331	\$179,059,385
Transportation & Warehousing 48-49			
Total:	\$261,521,749	\$174,996,312	\$11,374,772
Information 51			
Total:	\$2,424,438,856	\$1,685,484,846	\$109,556,548
Finance, Insurance 52			
Total:	\$464,105,138	\$339,401,316	\$22,061,092
Real Estate, Rental/leasing 53			
Total:	\$1,085,341,411	\$934,023,635	\$60,711,579
Professional, Scientific & Technical Services 54			
Total:	\$4,088,356,535	\$1,134,381,298	\$73,734,848
Management, Education & Health Services 55-62			
Total:	\$2,691,886,654	\$2,000,501,854	\$130,032,802
Arts, Entertainment & Recreation 71			
Total:	\$422,847,098	\$395,940,084	\$25,736,149
Accommodations & Food Services 72			
Accommodations 721	\$619,197,471	\$572,343,572	\$37,202,355
Restaurants, Food Services & Drinking Places 722	\$3,395,001,901	\$3,258,292,346	\$211,789,062
Total:	\$4,014,199,372	\$3,830,635,918	\$248,991,417
Other Services 81			
Repair & Maintenance 811	\$985,749,358	\$826,354,593	\$53,713,111
Personal Service 812	\$295,738,919	\$265,096,162	\$17,231,317
Religious, Civic & Other Organization 813, 814	\$27,242,676	\$18,203,640	\$1,183,260
Total:	\$1,308,730,953	\$1,109,654,395	\$72,127,688
Public Administration 92			
Total:	\$20,626,545	\$19,340,091	\$1,257,106
Total All Industries			
Total:	\$65,979,391,038	\$41,005,737,724	\$2,665,374,432

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