

**Washington State Quarterly Business Review**

TABLE 6: STATE RETAIL SALES TAX:\*

Statewide Amounts By Industry (NAICS)

4th Quarter, 2020

\*State tax only; excludes accrued local sales tax revenues

| Industry and NAICS Number   | Gross                   | Taxable                 | Retail Sales Tax*      |
|---|-------------------------|-------------------------|------------------------|
| <b>Retail Trade 44-45</b>   |                         |                         |                        |
| Motor Vehicles & Parts 441  | \$6,052,940,695         | \$4,757,302,384         | \$309,224,718          |
| New & Used Auto Dealers 4411  | \$4,772,595,010         | \$3,731,711,432         | \$242,561,290          |
| Rv, Boat, Motorcycle Dealers 4412   | \$570,274,263           | \$420,776,922           | \$27,350,509           |
| Automotive Parts & Tire 4413  | \$710,071,422           | \$604,814,030           | \$39,312,919           |
| Furniture & Home Furnishings 442  | \$937,281,309           | \$826,779,365           | \$53,740,672           |
| Electronics & Appliances 443  | \$2,048,432,505         | \$1,573,751,363         | \$102,293,880          |
| Building Materials, Garden Equip & Supplies 444                             | \$2,404,427,367         | \$2,223,277,189         | \$144,513,016          |
| Building Materials 4441   | \$2,117,497,512         | \$2,003,479,118         | \$130,226,141          |
| Lawn & Garden Supplies & Equipment 4442                                     | \$286,929,855           | \$219,798,071           | \$14,286,875           |
| Food & Beverage Stores 445  | \$4,923,520,245         | \$1,187,750,352         | \$77,203,809           |
| Grocery & Convenience Stores 4451   | \$4,465,226,880         | \$1,034,263,218         | \$67,227,125           |
| Other Food & Beverage Stores 4452, 4453                                     | \$458,293,365           | \$153,487,134           | \$9,976,684            |
| Drug/health Stores 446  | \$2,962,816,969         | \$1,105,303,476         | \$71,844,773           |
| Gas Stations & Convenience Stores W/pumps 447                               | \$1,782,580,709         | \$481,817,399           | \$31,318,129           |
| Apparel & Accessories 448   | \$1,488,530,640         | \$1,351,642,657         | \$87,856,816           |
| Clothing & Shoe Stores 4481, 4482   | \$1,209,416,715         | \$1,137,812,280         | \$73,957,831           |
| Jewelry & Luggage Stores 4483   | \$279,113,925           | \$213,830,377           | \$13,898,985           |
| Sporting Goods, Toys, Book & Music Stores 451                               | \$1,277,658,563         | \$1,019,007,906         | \$66,235,554           |
| Sporting Goods, Toys, Hobby/craft Stores 4511                               | \$1,113,435,754         | \$953,587,656           | \$61,983,235           |
| Book/periodical/music Store 4512  | \$164,222,809           | \$65,420,250            | \$4,252,319            |
| General Merchandise Stores 452  | \$10,435,201,705        | \$3,694,032,150         | \$240,112,109          |
| Department Stores 4522  | \$369,717,171           | \$355,230,568           | \$23,089,985           |
| General Merchandise Stores, Including Warehouse Clubs And Supercenters 4523 | \$10,065,484,534        | \$3,338,801,582         | \$217,022,124          |
| Electronic Shopping And Mail-order Houses 4541                              | \$994,823,421           | \$689,514,256           | \$44,818,456           |
| Miscellaneous Retailers 453, 4542, 4543                                     | \$5,404,513,909         | \$4,082,249,568         | \$265,346,359          |
| <b>Total:</b>   | <b>\$40,712,728,037</b> | <b>\$22,992,428,065</b> | <b>\$1,494,508,291</b> |
|   |                         |                         |                        |
| <b>Agriculture, Forestry, Fishing 11</b>                                    |                         |                         |                        |
| <b>Total:</b>   | <b>\$117,284,865</b>    | <b>\$39,929,536</b>     | <b>\$2,595,453</b>     |
|   |                         |                         |                        |
| <b>Mining 21</b>  |                         |                         |                        |
| <b>Total:</b>   | <b>\$31,596,867</b>     | <b>\$21,578,549</b>     | <b>\$1,402,602</b>     |
|   |                         |                         |                        |
| <b>Utilities 22</b>   |                         |                         |                        |
| <b>Total:</b>   | <b>\$50,731,577</b>     | <b>\$24,861,253</b>     | <b>\$1,615,988</b>     |
|   |                         |                         |                        |
| <b>Construction 23</b>  |                         |                         |                        |
| Construction Of Buildings 236   | \$7,023,780,333         | \$6,062,316,425         | \$394,050,778          |
| Heavy Construction & Highways 237   | \$1,196,149,409         | \$805,969,289           | \$52,388,022           |
| Special Trade Contractors 238   | \$3,765,886,139         | \$3,360,441,288         | \$218,429,022          |
| <b>Total:</b>   | <b>\$11,985,815,881</b> | <b>\$10,228,727,002</b> | <b>\$664,867,822</b>   |

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|---|-------------------------|-------------------------|------------------------|
| <b>Manufacturing 31-33</b>                                  |                         |                         |                        |
| <b>Total:</b>   | <b>\$3,571,610,160</b>  | <b>\$865,194,018</b>    | <b>\$56,237,735</b>    |
|   |                         |                         |                        |
| <b>Wholesale Trade 42</b>                                   |                         |                         |                        |
| Durable Goods 423   | \$4,660,075,603         | \$2,575,600,935         | \$167,414,142          |
| Nondurable Goods 424  | \$1,282,211,050         | \$582,173,580           | \$37,841,305           |
| Electronic Markets, Agents & Brokers 425                    | \$37,388,810            | \$23,256,943            | \$1,511,705            |
| <b>Total:</b>   | <b>\$5,979,675,463</b>  | <b>\$3,181,031,458</b>  | <b>\$206,767,152</b>   |
|   |                         |                         |                        |
| <b>Transportation &amp; Warehousing 48-49</b>               |                         |                         |                        |
| <b>Total:</b>   | <b>\$401,181,714</b>    | <b>\$333,370,537</b>    | <b>\$21,669,084</b>    |
|   |                         |                         |                        |
| <b>Information 51</b>                                       |                         |                         |                        |
| <b>Total:</b>   | <b>\$2,829,395,454</b>  | <b>\$1,869,133,698</b>  | <b>\$121,493,747</b>   |
|   |                         |                         |                        |
| <b>Finance, Insurance 52</b>                                |                         |                         |                        |
| <b>Total:</b>   | <b>\$602,623,841</b>    | <b>\$424,256,421</b>    | <b>\$27,576,673</b>    |
|   |                         |                         |                        |
| <b>Real Estate, Rental/leasing 53</b>                       |                         |                         |                        |
| <b>Total:</b>   | <b>\$1,225,854,975</b>  | <b>\$987,825,019</b>    | <b>\$64,208,682</b>    |
|   |                         |                         |                        |
| <b>Professional, Scientific &amp; Technical Services 54</b> |                         |                         |                        |
| <b>Total:</b>   | <b>\$6,077,196,246</b>  | <b>\$1,527,602,889</b>  | <b>\$99,294,390</b>    |
|   |                         |                         |                        |
| <b>Management, Education &amp; Health Services 55-62</b>    |                         |                         |                        |
| <b>Total:</b>   | <b>\$3,387,789,401</b>  | <b>\$2,595,083,051</b>  | <b>\$168,680,649</b>   |
|   |                         |                         |                        |
| <b>Arts, Entertainment &amp; Recreation 71</b>              |                         |                         |                        |
| <b>Total:</b>   | <b>\$275,705,877</b>    | <b>\$235,992,101</b>    | <b>\$15,339,570</b>    |
|   |                         |                         |                        |
| <b>Accommodations &amp; Food Services 72</b>                |                         |                         |                        |
| Accommodations 721  | \$396,850,155           | \$321,404,561           | \$20,891,328           |
| Restaurants, Food Services & Drinking Places 722            | \$2,985,609,866         | \$2,722,693,842         | \$176,975,179          |
| <b>Total:</b>   | <b>\$3,382,460,021</b>  | <b>\$3,044,098,403</b>  | <b>\$197,866,507</b>   |
|   |                         |                         |                        |
| <b>Other Services 81</b>                                    |                         |                         |                        |
| Repair & Maintenance 811                                    | \$996,736,554           | \$845,656,790           | \$54,967,771           |
| Personal Service 812  | \$272,578,192           | \$239,408,847           | \$15,561,635           |
| Religious, Civic & Other Organization 813, 814              | \$32,900,608            | \$19,192,762            | \$1,247,538            |
| <b>Total:</b>   | <b>\$1,302,215,354</b>  | <b>\$1,104,258,399</b>  | <b>\$71,776,944</b>    |
|   |                         |                         |                        |
| <b>Public Administration 92</b>                             |                         |                         |                        |
| <b>Total:</b>   | <b>\$26,932,535</b>     | <b>\$24,493,719</b>     | <b>\$1,592,092</b>     |
|   |                         |                         |                        |
| <b>Total All Industries</b>                                 |                         |                         |                        |
| <b>Total:</b>   | <b>\$81,960,798,268</b> | <b>\$49,499,864,118</b> | <b>\$3,217,493,381</b> |

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