

Washington State Quarterly Business Review

TABLE 6: STATE RETAIL SALES TAX:*

Statewide Amounts By Industry (NAICS)

4th Quarter, 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	\$6,623,685,359	\$5,045,333,551	\$327,946,726
New & Used Auto Dealers 4411	\$5,180,057,539	\$3,910,571,058	\$254,187,169
Rv, Boat, Motorcycle Dealers 4412	\$621,439,667	\$453,505,976	\$29,477,881
Automotive Parts & Tire 4413	\$822,188,153	\$681,256,517	\$44,281,676
Furniture & Home Furnishings 442	\$1,041,423,007	\$909,236,330	\$59,100,358
Electronics & Appliances 443	\$2,379,093,006	\$1,699,075,214	\$110,439,908
Building Materials, Garden Equip & Supplies 444	\$2,492,370,219	\$2,286,892,645	\$148,648,020
Building Materials 4441	\$2,183,838,501	\$2,043,952,327	\$132,856,896
Lawn & Garden Supplies & Equipment 4442	\$308,531,718	\$242,940,318	\$15,791,124
Food & Beverage Stores 445	\$5,372,623,319	\$1,285,874,232	\$83,581,868
Grocery & Convenience Stores 4451	\$4,884,332,997	\$1,115,628,485	\$72,515,865
Other Food & Beverage Stores 4452, 4453	\$488,290,322	\$170,245,747	\$11,066,003
Drug/health Stores 446	\$3,044,225,943	\$1,037,023,532	\$67,406,565
Gas Stations & Convenience Stores W/pumps 447	\$2,468,510,677	\$528,856,195	\$34,375,674
Apparel & Accessories 448	\$1,845,381,271	\$1,670,399,256	\$108,576,011
Clothing & Shoe Stores 4481, 4482	\$1,488,398,790	\$1,397,491,435	\$90,836,990
Jewelry & Luggage Stores 4483	\$356,982,481	\$272,907,821	\$17,739,021
Sporting Goods, Toys, Book & Music Stores 451	\$1,343,294,900	\$1,113,955,412	\$72,407,150
Sporting Goods, Toys, Hobby/craft Stores 4511	\$1,220,643,814	\$1,032,228,447	\$67,094,878
Book/periodical/music Store 4512	\$122,651,086	\$81,726,965	\$5,312,272
General Merchandise Stores 452	\$11,264,984,674	\$3,790,326,295	\$246,371,224
Department Stores 4522	\$303,098,887	\$288,999,864	\$18,784,992
General Merchandise Stores, Including Warehouse Clubs And Supercenters 4523	\$10,961,885,787	\$3,501,326,431	\$227,586,232
Electronic Shopping And Mail-order Houses 4541	\$969,221,421	\$680,989,205	\$44,264,299
Miscellaneous Retailers 453, 4542, 4543	\$6,129,840,625	\$4,699,204,516	\$305,448,457
Total:	\$44,974,654,421	\$24,747,166,383	\$1,608,566,260
Agriculture, Forestry, Fishing 11			
Total:	\$114,703,055	\$45,895,723	\$2,983,252
Mining 21			
Total:	\$32,362,454	\$21,242,244	\$1,380,744
Utilities 22			
Total:	\$104,537,940	\$49,932,473	\$3,245,618
Construction 23			
Construction Of Buildings 236	\$7,594,473,204	\$6,721,103,231	\$436,871,921
Heavy Construction & Highways 237	\$1,249,047,617	\$846,435,565	\$55,018,305
Special Trade Contractors 238	\$4,189,898,586	\$3,702,978,470	\$240,693,881
Total:	\$13,033,419,407	\$11,270,517,266	\$732,584,107

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Manufacturing 31-33			
Total:	\$3,888,747,613	\$970,146,196	\$63,059,584
Wholesale Trade 42			
Durable Goods 423	\$5,430,088,862	\$2,837,429,213	\$184,432,982
Nondurable Goods 424	\$1,475,463,385	\$666,849,153	\$43,345,225
Electronic Markets, Agents & Brokers 425	\$61,897,622	\$31,606,521	\$2,054,428
Total:	\$6,967,449,869	\$3,535,884,887	\$229,832,635
Transportation & Warehousing 48-49			
Total:	\$531,952,688	\$437,825,567	\$28,458,679
Information 51			
Total:	\$3,174,155,479	\$2,062,071,476	\$134,032,534
Finance, Insurance 52			
Total:	\$618,851,190	\$444,864,881	\$28,916,233
Real Estate, Rental/leasing 53			
Total:	\$1,333,378,210	\$1,102,155,514	\$71,640,145
Professional, Scientific & Technical Services 54			
Total:	\$6,765,356,761	\$1,701,883,708	\$110,622,591
Management, Education & Health Services 55-62			
Total:	\$3,894,018,116	\$2,930,916,801	\$190,509,818
Arts, Entertainment & Recreation 71			
Total:	\$422,395,715	\$381,634,153	\$24,806,277
Accommodations & Food Services 72			
Accommodations 721	\$756,067,062	\$658,748,954	\$42,818,689
Restaurants, Food Services & Drinking Places 722	\$4,231,042,619	\$3,876,955,105	\$252,002,202
Total:	\$4,987,109,681	\$4,535,704,059	\$294,820,891
Other Services 81			
Repair & Maintenance 811	\$1,225,511,589	\$964,177,609	\$62,671,680
Personal Service 812	\$335,955,769	\$305,997,069	\$19,889,852
Religious, Civic & Other Organization 813, 814	\$40,542,941	\$26,928,019	\$1,750,330
Total:	\$1,602,010,299	\$1,297,102,697	\$84,311,862
Public Administration 92			
Total:	\$20,548,667	\$18,074,013	\$1,174,811
Total All Industries			
Total:	\$92,465,651,565	\$55,553,018,041	\$3,610,946,041

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