

Washington State Quarterly Business Review

TABLE 6: STATE RETAIL SALES TAX:*

Statewide Amounts By Industry (NAICS)

1st 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 | \$6,678,536,481 | \$5,288,453,486 | \$343,749,558 |
| New & Used Auto Dealers 4411 | \$5,342,016,155 | \$4,203,826,774 | \$273,248,779 |
| Rv, Boat, Motorcycle Dealers 4412 | \$615,780,568 | \$467,485,203 | \$30,386,556 |
| Automotive Parts & Tire 4413 | \$720,739,758 | \$617,141,509 | \$40,114,223 |
| Building Materials, Garden Equip & Supplies 444 | \$2,241,999,462 | \$2,070,139,359 | \$134,559,072 |
| Building Materials 4441 | \$1,950,509,875 | \$1,828,398,077 | \$118,845,879 |
| Lawn & Garden Supplies & Equipment 4442 | \$291,489,587 | \$241,741,282 | \$15,713,193 |
| Food & Beverage Stores 445 | \$5,377,866,663 | \$1,293,433,681 | \$84,073,207 |
| Grocery & Convenience Stores 4451 | \$5,008,300,254 | \$1,153,643,117 | \$74,986,797 |
| Other Food & Beverage Stores 4452, 4453 | \$369,566,409 | \$139,790,564 | \$9,086,410 |
| Furniture, Home Furnishings, Electronics, And Appliance 449 | \$2,821,089,842 | \$2,214,031,568 | \$143,912,085 |
| General Merchandise Stores 455 | \$8,835,624,913 | \$2,886,791,455 | \$187,641,474 |
| Department Stores 4551 | \$202,222,398 | \$192,114,033 | \$12,487,411 |
| Warehouse Clubs, Supercenters, And Other General Merchandise Retailers 4552 | \$8,633,402,515 | \$2,694,677,422 | \$175,154,063 |
| Drug/health Retailers 456 | \$3,095,563,341 | \$917,135,582 | \$59,613,852 |
| Gas Stations & Convenience Stores W/pumps 457 | \$2,533,856,311 | \$632,663,422 | \$41,123,140 |
| Apparel & Accessories 458 | \$1,247,890,468 | \$1,120,758,790 | \$72,849,323 |
| Clothing & Shoe Retailers 4581, 4582 | \$1,034,114,850 | \$962,056,323 | \$62,533,654 |
| Jewelry & Luggage Stores 4583 | \$213,775,618 | \$158,702,467 | \$10,315,669 |
| Sporting Goods, Hobby, Musical Instrument, Book, Misc Retailers 459 | \$6,833,709,589 | \$5,397,460,957 | \$350,835,204 |
| Sporting Goods, Hobby Music, Misc Retailers 4591 | \$947,934,196 | \$806,076,185 | \$52,394,996 |
| Book/periodical/music Retailers 4592 | \$91,750,735 | \$67,301,614 | \$4,374,608 |
| Miscellaneous Retailers 4593-4599 | \$5,794,024,658 | \$4,524,083,158 | \$294,065,600 |
| Total: | \$39,666,137,070 | \$21,820,868,300 | \$1,418,356,915 |
| Agriculture, Forestry, Fishing 11 | | | |
| Total: | \$66,050,721 | \$23,805,800 | \$1,547,393 |
| Mining 21 | | | |
| Total: | \$22,872,943 | \$16,027,271 | \$1,041,768 |
| Utilities 22 | | | |
| Total: | \$98,451,273 | \$28,701,059 | \$1,865,576 |
| Construction 23 | | | |
| Construction Of Buildings 236 | \$7,629,018,649 | \$6,694,840,577 | \$435,164,835 |
| Heavy Construction & Highways 237 | \$1,069,049,104 | \$743,976,468 | \$48,358,491 |
| Special Trade Contractors 238 | \$4,043,345,621 | \$3,493,277,282 | \$227,063,308 |
| Total: | \$12,741,413,374 | \$10,932,094,327 | \$710,586,634 |
| Manufacturing 31-33 | | | |
| Total: | \$3,601,930,324 | \$917,028,832 | \$59,606,926 |

TABLE 6: STATE RETAIL SALES TAX

Washington State Quarterly Business Review

TABLE 6: STATE RETAIL SALES TAX:*

Statewide Amounts By Industry (NAICS)

1st 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 | \$5,270,516,292 | \$2,857,102,607 | \$185,711,692 |
| Nondurable Goods 424 | \$1,718,840,450 | \$687,647,759 | \$44,697,116 |
| Electronic Markets, Agents & Brokers 425 | \$59,515,435 | \$38,216,056 | \$2,484,046 |
| Total: | \$7,048,872,177 | \$3,582,966,422 | \$232,892,854 |
| Transportation & Warehousing 48-49 | | | |
| Total: | \$589,256,933 | \$478,551,575 | \$31,105,861 |
| Information 51 | | | |
| Total: | \$3,235,816,768 | \$2,074,023,025 | \$134,811,541 |
| Finance, Insurance 52 | | | |
| Total: | \$552,318,819 | \$341,709,760 | \$22,211,148 |
| Real Estate, Rental/leasing 53 | | | |
| Total: | \$1,347,907,905 | \$1,123,916,848 | \$73,054,647 |
| Professional, Scientific & Technical Services 54 | | | |
| Total: | \$7,062,025,754 | \$1,625,012,460 | \$105,625,937 |
| Management, Education & Health Services 55-62 | | | |
| Total: | \$4,081,382,031 | \$2,781,904,848 | \$180,824,057 |
| Arts, Entertainment & Recreation 71 | | | |
| Total: | \$569,367,703 | \$532,247,511 | \$34,596,135 |
| Accommodations & Food Services 72 | | | |
| Accommodations 721 | \$814,662,314 | \$739,684,952 | \$48,079,539 |
| Restaurants, Food Services & Drinking Places 722 | \$4,638,198,852 | \$4,231,665,703 | \$275,058,345 |
| Total: | \$5,452,861,166 | \$4,971,350,655 | \$323,137,884 |
| Other Services 81 | | | |
| Repair & Maintenance 811 | \$1,261,757,653 | \$1,080,899,341 | \$70,258,552 |
| Personal Service 812 | \$338,578,432 | \$311,986,870 | \$20,279,167 |
| Religious, Civic & Other Organization 813, 814 | \$32,459,414 | \$24,441,148 | \$1,588,686 |
| Total: | \$1,632,795,499 | \$1,417,327,359 | \$92,126,405 |
| Public Administration 92 | | | |
| Total: | \$21,131,960 | \$19,356,263 | \$1,258,155 |
| Total All Industries | | | |
| Total: | \$87,790,592,420 | \$52,686,892,315 | \$3,424,649,836 |

TABLE 6: STATE RETAIL SALES TAX