

Washington State Quarterly Business Review

TABLE 6: STATE RETAIL SALES TAX:*

Statewide Amounts By Industry (NAICS)

3rd 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	\$6,500,178,471	\$5,126,493,940	\$333,222,157
New & Used Auto Dealers 4411	\$4,930,526,263	\$3,855,790,425	\$250,626,436
Rv, Boat, Motorcycle Dealers 4412	\$863,154,709	\$671,909,473	\$43,674,122
Automotive Parts & Tire 4413	\$706,497,499	\$598,794,042	\$38,921,599
Furniture & Home Furnishings 442	\$871,314,781	\$774,756,909	\$50,359,193
Electronics & Appliances 443	\$1,863,442,555	\$1,330,587,642	\$86,488,212
Building Materials, Garden Equip & Supplies 444	\$2,774,304,883	\$2,588,238,720	\$168,235,548
Building Materials 4441	\$2,411,614,552	\$2,302,568,411	\$149,666,980
Lawn & Garden Supplies & Equipment 4442	\$362,690,331	\$285,670,309	\$18,568,568
Food & Beverage Stores 445	\$4,905,754,229	\$1,246,872,112	\$81,046,720
Grocery & Convenience Stores 4451	\$4,529,276,009	\$1,118,389,948	\$72,695,363
Other Food & Beverage Stores 4452, 4453	\$376,478,220	\$128,482,164	\$8,351,357
Drug/health Stores 446	\$2,685,356,833	\$903,244,345	\$58,710,932
Gas Stations & Convenience Stores W/pumps 447	\$2,001,006,057	\$553,937,626	\$36,005,964
Apparel & Accessories 448	\$1,114,421,901	\$1,008,320,657	\$65,540,889
Clothing & Shoe Stores 4481, 4482	\$925,932,909	\$868,552,670	\$56,455,961
Jewelry & Luggage Stores 4483	\$188,488,992	\$139,767,987	\$9,084,928
Sporting Goods, Toys, Book & Music Stores 451	\$1,064,813,675	\$856,493,255	\$55,672,098
Sporting Goods, Toys, Hobby/craft Stores 4511	\$928,998,009	\$795,922,681	\$51,734,996
Book/periodical/music Store 4512	\$135,815,666	\$60,570,574	\$3,937,102
General Merchandise Stores 452	\$9,609,499,929	\$3,261,231,192	\$211,980,046
Department Stores 4522	\$286,186,051	\$270,120,530	\$17,557,835
General Merchandise Stores, Including Warehouse Clubs And Supercenters 4523	\$9,323,313,878	\$2,991,110,662	\$194,422,211
Electronic Shopping And Mail-order Houses 4541	\$821,569,783	\$549,429,424	\$35,712,909
Miscellaneous Retailers 453, 4542, 4543	\$4,731,763,951	\$3,626,781,742	\$235,740,932
Total:	\$38,943,427,048	\$21,826,387,564	\$1,418,715,600
Agriculture, Forestry, Fishing 11			
Total:	\$92,782,172	\$28,168,684	\$1,830,979
Mining 21			
Total:	\$43,113,034	\$25,500,529	\$1,657,539
Utilities 22			
Total:	\$50,183,032	\$29,442,743	\$1,913,781
Construction 23			
Construction Of Buildings 236	\$6,713,231,275	\$5,876,705,806	\$381,986,083
Heavy Construction & Highways 237	\$1,324,560,730	\$841,518,490	\$54,698,711
Special Trade Contractors 238	\$3,809,924,333	\$3,445,550,213	\$223,961,089
Total:	\$11,847,716,338	\$10,163,774,509	\$660,645,883

TABLE 6: STATE RETAIL SALES TAX

Washington State Quarterly Business Review

TABLE 6: STATE RETAIL SALES TAX:*

Statewide Amounts By Industry (NAICS)

3rd Quarter, 2020

*State tax only; excludes accrued local sales tax revenues

Industry and NAICS Number	Gross	Taxable	Retail Sales Tax*
Manufacturing 31-33			
Total:	\$2,987,398,164	\$839,146,619	\$54,544,614
Wholesale Trade 42			
Durable Goods 423	\$4,160,527,308	\$2,404,781,101	\$156,310,829
Nondurable Goods 424	\$1,209,409,789	\$545,759,203	\$35,474,373
Electronic Markets, Agents & Brokers 425	\$35,592,917	\$21,898,591	\$1,423,412
Total:	\$5,405,530,014	\$2,972,438,895	\$193,208,614
Transportation & Warehousing 48-49			
Total:	\$390,858,721	\$307,438,445	\$19,983,509
Information 51			
Total:	\$2,413,657,939	\$1,620,737,428	\$105,347,951
Finance, Insurance 52			
Total:	\$554,168,034	\$401,332,568	\$26,086,620
Real Estate, Rental/leasing 53			
Total:	\$1,206,588,165	\$1,022,345,498	\$66,452,495
Professional, Scientific & Technical Services 54			
Total:	\$4,746,219,211	\$1,321,593,391	\$85,903,672
Management, Education & Health Services 55-62			
Total:	\$3,067,396,212	\$2,312,233,859	\$150,295,369
Arts, Entertainment & Recreation 71			
Total:	\$324,658,829	\$281,513,581	\$18,298,415
Accommodations & Food Services 72			
Accommodations 721	\$562,936,570	\$487,822,522	\$31,708,490
Restaurants, Food Services & Drinking Places 722	\$3,224,026,299	\$3,017,916,018	\$196,164,664
Total:	\$3,786,962,869	\$3,505,738,540	\$227,873,154
Other Services 81			
Repair & Maintenance 811	\$1,012,931,120	\$870,702,917	\$56,595,770
Personal Service 812	\$232,846,172	\$204,740,716	\$13,308,181
Religious, Civic & Other Organization 813, 814	\$24,115,729	\$13,988,035	\$909,227
Total:	\$1,269,893,021	\$1,089,431,668	\$70,813,178
Public Administration 92			
Total:	\$20,395,687	\$18,259,633	\$1,186,877
Total All Industries			
Total:	\$77,150,948,490	\$47,765,484,154	\$3,104,758,250

TABLE 6: STATE RETAIL SALES TAX