

**Table 9**  
**Value of net tax by by sector (two digits) based on the North American Industry Classification System (NAICS), 2017 to 2021**

NAICS sector groupings	2017	2018	2019	2020	2021
Agriculture, forestry, fishing, and hunting (11)	-1,696,287	-1,974,615	-2,029,217	-1,888,441	-2,006,194
Mining and oil and gas extraction (21)	-1,411,416	-1,101,991	-1,174,423	-1,568,188	405,883
Utilities (22)	1,880,017	2,064,180	2,391,930	2,806,807	2,679,630
Construction (23)	7,999,809	8,499,760	8,933,236	8,528,597	8,986,509
Manufacturing (31-32-33)	-981,783	-1,406,572	-1,607,875	-1,275,572	-1,089,223
Wholesale trade (41)	7,823,900	7,548,616	7,937,740	9,799,923	9,736,321
Retail trade (44-45)	6,610,965	6,551,850	6,640,566	7,763,476	8,668,783
Transportation and warehousing (48-49)	2,122,770	2,021,342	2,186,797	2,004,016	2,343,985
Information and cultural industries (51)	3,150,540	3,296,743	3,392,418	3,831,026	3,710,854
Finance and insurance (52)	1,925,522	1,925,294	1,853,997	2,484,313	2,532,674
Real estate and rental and leasing (53)	2,185,135	1,988,980	2,444,660	2,753,450	1,797,818
Professional, scientific, and technical services (54)	8,807,277	9,312,936	9,683,936	9,707,785	10,934,632
Management of companies and enterprises (55)	-125,200	-160,644	-239,335	-101,823	-145,919
Administrative and support, waste management, and remediation services (56)	3,980,097	4,341,639	4,481,679	4,069,390	4,518,977
Educational services (61)	337,132	375,695	378,883	216,201	309,702
Health care and social assistance (62)	345,016	341,866	439,516	391,741	569,671
Arts, entertainment, and recreation (71)	1,145,629	1,150,977	1,211,658	544,036	583,713
Accommodation and food services (72)	4,511,802	4,816,785	4,994,328	3,052,001	3,670,393
Other services (except public administration) (81)	2,249,094	2,391,505	2,471,086	2,062,362	2,212,731
Public administration (91)	637,207	783,137	783,902	672,971	971,286
Missing/not assigned	532,812	488,086	770,762	513,146	878,099
<b>Total</b>	<b>52,030,039</b>	<b>53,255,568</b>	<b>55,946,244</b>	<b>56,367,219</b>	<b>62,270,326</b>

Notes:

1. All amounts are rounded and in thousands of dollars.
2. The sum of the data may not add to the total due to rounding.
3. Data are presented on a calendar-year basis.
4. Data are as of December 2023.
5. Data are subject to change.