



Table 9

Value of net tax (thousands of dollars) by by sector (two digits) based on the North American Industry Classification System (NAICS), 2018 to 2022

NAICS sector groupings	2018	2019	2020	2021	2022
Agriculture, forestry, fishing, and hunting (11)	-1,949,023	-2,025,478	-1,865,232	-1,993,427	-2,288,623
Mining and oil and gas extraction (21)	-1,145,518	-1,185,394	-1,465,137	535,340	1,678,208
Utilities (22)	2,034,980	2,360,563	2,765,450	2,646,058	2,699,733
Construction (23)	8,548,976	9,036,081	8,633,780	8,995,297	10,518,553
Manufacturing (31-32-33)	-1,344,949	-1,538,568	-1,160,474	-953,072	-1,357,806
Wholesale trade (41)	7,528,396	7,984,904	9,913,230	9,908,850	9,698,659
Retail trade (44-45)	6,588,292	6,673,993	7,754,148	8,647,197	8,884,643
Transportation and warehousing (48-49)	2,038,256	2,152,108	1,983,189	2,269,557	2,398,069
Information and cultural industries (51)	3,398,012	3,407,225	3,874,094	3,809,375	4,034,278
Finance and insurance (52)	1,941,663	1,873,750	2,515,754	2,441,960	2,578,525
Real estate and rental and leasing (53)	2,038,219	2,503,003	2,896,393	2,053,619	1,550,982
Professional, scientific, and technical services (54)	9,385,440	9,814,175	9,818,708	11,056,838	12,001,621
Management of companies and enterprises (55)	-136,707	-215,374	-147,433	-226,398	-251,416
Administrative and support, waste management, and remediation services (56)	4,194,537	4,343,094	3,985,676	4,423,842	4,914,632
Educational services (61)	376,315	393,043	226,616	321,287	417,391
Health care and social assistance (62)	338,818	441,738	406,710	592,646	608,014
Arts, entertainment, and recreation (71)	1,131,117	1,190,362	519,427	553,451	980,583
Accommodation and food services (72)	4,835,450	5,015,824	3,072,839	3,697,767	5,397,697
Other services (except public administration) (81)	2,320,310	2,397,068	1,978,699	2,154,763	2,521,198
Public administration (91)	784,982	784,322	672,621	968,764	1,332,448
Missing/not assigned	499,163	789,955	554,852	1,016,364	1,913,349
Total	53,406,729	56,196,394	56,933,910	62,920,078	70,230,740

Notes:

1. All amounts are rounded to the nearest thousand.
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 2024.
5. Data are subject to change.