

**Table 6****Number of Goods and Services Tax/Harmonized Sales Tax (GST/HST) Filers and Value of GST/HST Collected, Input Tax Credits, and Net Tax by Sector (two digits) based on the North American Industry Classification System (NAICS) in 2012**

NAICS sector groupings	Number of GST/HST filers	Amount of GST/HST collected	Amount of input tax credits	Amount of net tax
Agriculture, forestry, fishing, and hunting (11)	295,380	1,976,711	3,138,136	-1,161,425
Mining and oil and gas extraction (21)	20,540	9,178,476	13,210,013	-4,031,537
Utilities (22)	2,520	9,854,416	7,929,336	1,925,079
Construction (23)	344,580	26,271,197	19,405,355	6,865,842
Manufacturing (31-32-33)	91,620	33,605,000	33,284,154	320,846
Wholesale trade (41)	104,070	44,524,760	37,428,704	7,096,056
Retail trade (44-45)	190,070	38,735,101	31,755,814	6,979,287
Transportation and warehousing (48-49)	161,390	9,538,794	7,178,046	2,360,748
Information and cultural industries (51)	40,310	8,322,603	4,946,767	3,375,836
Finance and insurance (52)	54,900	10,080,767	8,869,171	1,211,595
Real estate and rental and leasing (53)	326,500	10,069,941	7,738,784	2,331,157
Professional, scientific, and technical services (54)	388,680	14,081,060	7,342,566	6,738,494
Management of companies and enterprises (55)	44,590	2,155,914	2,199,560	-43,646
Administrative and support, waste management, and remediation services (56)	127,250	7,065,996	3,790,801	3,275,195
Educational services (61)	23,200	561,511	276,951	284,560
Health care and social assistance (62)	43,390	638,637	386,403	252,234
Arts, entertainment, and recreation (71)	49,730	2,045,089	1,048,011	997,078
Accommodation and food services (72)	70,610	5,190,066	2,104,620	3,085,446
Other services (except public administration) (81)	155,930	4,576,849	2,639,684	1,937,165
Public administration (91)	4,010	1,690,744	925,351	765,393
Missing/not assigned	527,200	9,591,344	7,934,850	1,656,494
Total	3,066,460	249,754,976	203,533,077	46,221,898

Notes

1. All amounts are rounded and in thousands of dollars, and all counts are rounded to the nearest ten.
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 2014.
5. Data are subject to change.