

**Table 10****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 2013**

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)	289,090	1,814,170	2,985,019	-1,170,849
Mining and oil and gas extraction (21)	20,800	8,885,419	12,183,756	-3,298,337
Utilities (22)	2,770	10,286,589	8,324,411	1,962,178
Construction (23)	349,620	25,542,940	18,667,291	6,875,649
Manufacturing (31-32-33)	90,530	32,635,316	33,065,506	-430,189
Wholesale trade (41)	101,810	43,883,818	37,579,082	6,304,736
Retail trade (44-45)	185,970	37,805,160	31,498,823	6,306,336
Transportation and warehousing (48-49)	165,170	9,148,827	7,447,152	1,701,675
Information and cultural industries (51)	40,530	7,629,778	4,472,243	3,157,534
Finance and insurance (52)	56,280	9,977,714	8,901,711	1,076,003
Real estate and rental and leasing (53)	330,800	9,571,572	8,905,886	665,686
Professional, scientific, and technical services (54)	386,420	13,574,379	7,149,331	6,425,048
Management of companies and enterprises (55)	43,760	2,415,407	2,514,032	-98,625
Administrative and support, waste management, and remediation services (56)	128,470	6,875,018	3,685,102	3,189,916
Educational services (61)	23,650	546,076	259,598	286,478
Health care and social assistance (62)	46,020	675,925	411,404	264,522
Arts, entertainment, and recreation (71)	50,220	1,937,520	994,205	943,316
Accommodation and food services (72)	63,800	4,381,270	1,832,399	2,548,871
Other services (except public administration) (81)	157,740	4,416,517	2,530,840	1,885,677
Public administration (91)	4,090	1,794,046	998,594	795,453
Missing/not assigned	567,780	11,404,553	9,182,123	2,222,431
Total	3,105,320	245,202,015	203,588,508	41,613,507

Notes

- All amounts are rounded and in thousands of dollars, and all counts are rounded to the nearest ten.
- The sum of the data may not add to the total, due to rounding.
- Data are presented on a calendar-year basis.
- Prince Edward Island joined the Harmonized Sales Tax Program on April 1, 2013.
- British Columbia departed the Harmonized Sales Tax Program on April 1, 2013.
- Data are as of December 2015.
- Data are subject to change.