

**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 2016**

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)	286,110	1,801,968	3,293,135	-1,491,167
Mining and oil and gas extraction (21)	22,970	7,428,716	10,106,346	-2,677,630
Utilities (22)	8,210	9,514,585	7,455,142	2,059,443
Construction (23)	411,280	28,350,200	20,770,220	7,579,980
Manufacturing (31-32-33)	99,250	36,489,238	37,108,894	-619,655
Wholesale trade (41)	102,720	43,879,561	36,581,152	7,298,409
Retail trade (44-45)	213,550	40,538,292	34,692,069	5,846,224
Transportation and warehousing (48-49)	211,420	9,642,776	7,661,494	1,981,282
Information and cultural industries (51)	53,300	9,189,641	5,915,945	3,273,696
Finance and insurance (52)	80,260	11,275,876	10,208,685	1,067,191
Real estate and rental and leasing (53)	433,210	12,117,976	9,458,961	2,659,015
Professional, scientific, and technical services (54)	498,150	16,160,510	7,959,859	8,200,651
Management of companies and enterprises (55)	33,340	1,740,675	1,930,781	-190,106
Administrative and support, waste management, and remediation services (56)	148,920	7,577,241	3,984,489	3,592,753
Educational services (61)	30,080	602,857	281,357	321,500
Health care and social assistance (62)	63,200	770,342	452,782	317,560
Arts, entertainment, and recreation (71)	60,860	2,277,928	1,161,282	1,116,645
Accommodation and food services (72)	113,060	7,250,422	2,937,519	4,312,902
Other services (except public administration) (81)	184,500	4,881,554	2,774,172	2,107,382
Public administration (91)	3,850	1,425,991	670,690	755,301
Missing/not assigned	191,130	1,616,180	1,254,702	361,478
<b>Total</b>	<b>3,249,370</b>	<b>254,532,528</b>	<b>206,659,675</b>	<b>47,872,853</b>

**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 2018.
5. Data are subject to change.