



Table 9

Value of net tax (thousands of dollars) by by sector (two digits) based on the North American Industry Classification System (NAICS), 2020 to 2024

NAICS sector groupings	2020	2021	2022	2023	2024
Agriculture, forestry, fishing, and hunting (11)	-1,849,075	-1,991,347	-2,311,173	-2,337,844	-2,495,324
Mining and oil and gas extraction (21)	-1,118,591	961,911	2,300,408	-314,346	-947,246
Utilities (22)	2,724,589	2,622,964	2,662,690	2,799,149	2,747,768
Construction (23)	8,692,401	9,095,356	10,801,883	12,740,820	14,115,095
Manufacturing (31-32-33)	-1,501,638	-1,055,140	-1,538,521	-2,925,306	-2,544,162
Wholesale trade (41)	9,165,737	9,017,847	8,704,265	10,314,481	10,500,302
Retail trade (44-45)	7,753,900	8,537,744	8,431,065	8,324,743	8,614,657
Transportation and warehousing (48-49)	1,887,504	2,187,941	2,374,067	2,230,822	3,041,675
Information and cultural industries (51)	4,722,472	4,989,578	5,590,313	5,914,942	6,368,292
Finance and insurance (52)	2,481,547	2,509,268	2,587,289	2,239,216	2,871,229
Real estate and rental and leasing (53)	2,906,530	2,015,557	1,633,882	1,950,125	2,895,703
Professional, scientific, and technical services (54)	9,796,796	11,048,254	11,983,598	12,872,962	13,551,161
Management of companies and enterprises (55)	-153,391	59,863	-214,510	-71,076	-142,928
Administrative and support, waste management, and remediation services (56)	4,007,594	4,478,304	5,008,259	5,243,785	5,264,654
Educational services (61)	229,128	326,208	425,629	498,640	529,381
Health care and social assistance (62)	397,265	577,777	609,643	651,478	632,263
Arts, entertainment, and recreation (71)	519,051	553,907	966,652	1,107,304	1,172,220
Accommodation and food services (72)	3,078,331	3,696,118	5,431,442	6,239,884	6,071,913
Other services (except public administration) (81)	2,029,772	2,192,468	2,702,541	2,932,567	3,085,178
Public administration (91)	674,369	968,458	1,328,494	1,530,899	1,602,954
Missing/not assigned	584,048	1,046,653	1,839,925	1,966,373	1,995,660
Total	57,028,340	63,839,690	71,317,841	73,909,617	78,930,447

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 March 2026.
5. Data are subject to change.