

TABLE 6: STATE RETAIL SALES TAX\*:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)  
1ST QUARTER, 2007

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$20,890,098,635</u>	<u>\$11,616,978,136</u>	<u>\$755,103,903</u>
MOTOR VEHICLES & PARTS	441	3,830,749,738	3,053,652,579	198,487,495
NEW & USED AUTO DEALERS	4411	3,046,809,094	2,418,668,863	157,213,538
RV, BOAT, MOTORCYCLE DEALERS	4412	399,024,986	296,200,010	19,253,016
AUTOMOTIVE PARTS & TIRE	4413	384,915,658	338,783,706	22,020,941
FURNITURE & HOME FURNISHINGS	442	584,193,699	528,002,595	34,320,189
ELECTRONICS & APPLIANCES	443	843,467,265	670,446,811	43,579,080
APPLIANCES, TV & OTHER ELECTRONICS	44311	432,215,232	390,988,668	25,414,263
COMPUTERS & SOFTWARE	44312	395,378,064	264,813,528	17,212,914
CAMERA & PHOTO SUPPLIES	44313	15,873,969	14,644,615	951,903
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,203,013,729	1,127,800,454	73,307,038
BUILDING MATERIALS	4441	1,091,676,889	1,036,119,336	67,347,758
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	111,336,840	91,681,118	5,959,280
FOOD & BEVERAGE STORES	445	2,733,824,778	728,050,576	47,323,375
GROCERY & CONVENIENCE STORES	4451	2,662,265,187	694,360,532	45,133,509
OTHER FOOD & BEVERAGE STORES	4452, 4453	71,559,591	33,690,044	2,189,866
DRUG/HEALTH STORES	446	1,116,626,282	310,735,883	20,197,844
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	1,733,622,074	312,902,768	20,338,688
APPAREL & ACCESSORIES	448	1,096,964,720	778,757,575	50,619,260
CLOTHING & SHOE STORES	4481, 4482	907,946,761	672,707,303	43,725,998
JEWELRY & LUGGAGE STORES	4483	189,017,959	106,050,272	6,893,262
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	490,397,230	435,037,301	28,277,441
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	343,625,654	296,586,243	19,278,115
BOOK/PERIODICAL/MUSIC STORE	4512	146,771,576	138,451,058	8,999,326
GENERAL MERCHANDISE STORES	452	3,798,508,648	2,171,109,554	141,122,123
DEPARTMENT STORES	4521	780,858,470	694,150,582	45,119,791
GENERAL MERCHANDISE STORES	4529	3,017,650,178	1,476,958,972	96,002,332
E-COMMERCE & MAIL ORDER	4541	1,511,995,394	125,048,987	8,128,195
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,946,735,078	1,375,433,053	89,403,175
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>30,665,621</u>	<u>22,100,509</u>	<u>1,436,552</u>
<u>MINING</u>	<u>21</u>	<u>28,391,367</u>	<u>22,320,960</u>	<u>1,450,866</u>
<u>UTILITIES</u>	<u>22</u>	<u>20,720,972</u>	<u>17,239,220</u>	<u>1,120,551</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>6,108,387,242</u>	<u>5,074,896,461</u>	<u>329,868,887</u>
CONSTRUCTION OF BUILDINGS	236	3,557,516,823	2,868,829,573	186,474,164
HEAVY CONSTRUCTION & HIGHWAYS	237	568,519,334	460,425,287	29,927,673
SPECIAL TRADE CONTRACTORS	238	1,982,351,085	1,745,641,601	113,467,050
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,585,235,489</u>	<u>675,720,999</u>	<u>43,921,946</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>3,504,579,083</u>	<u>2,084,058,720</u>	<u>135,463,904</u>
DURABLE GOODS	423	2,715,876,263	1,691,554,380	109,951,125
NONDURABLE GOODS	424	779,672,294	386,275,443	25,107,889
ELECTRONIC MARKETS, AGENTS & BROKERS	425	9,030,526	6,228,897	404,890
<u>TRANSPORTATION &amp; WAREHOUSING</u>	<u>48-49</u>	<u>170,333,378</u>	<u>101,367,455</u>	<u>6,588,901</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,513,593,501</u>	<u>1,200,124,007</u>	<u>78,008,070</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>310,061,553</u>	<u>229,434,426</u>	<u>14,913,242</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>778,370,550</u>	<u>671,969,947</u>	<u>43,678,073</u>
<u>PROFESSIONAL, SCIENTIFIC &amp; TECHNICAL SERVICES</u>	<u>54</u>	<u>973,660,227</u>	<u>481,772,995</u>	<u>31,315,337</u>
<u>MANAGEMENT, EDUCATION &amp; HEALTH SERVICES</u>	<u>55-62</u>	<u>1,023,448,888</u>	<u>633,813,984</u>	<u>41,198,118</u>
<u>ARTS, ENTERTAINMENT &amp; RECREATION</u>	<u>71</u>	<u>248,862,023</u>	<u>236,394,034</u>	<u>15,365,627</u>
<u>ACCOMMODATIONS &amp; FOOD SERVICES</u>	<u>72</u>	<u>2,550,364,499</u>	<u>2,446,179,531</u>	<u>159,001,904</u>
ACCOMMODATIONS	721	415,045,555	398,322,920	25,891,013
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,135,318,944	2,047,856,611	133,110,891
<u>OTHER SERVICES</u>	<u>81</u>	<u>993,359,793</u>	<u>850,261,635</u>	<u>55,267,070</u>
REPAIR & MAINTENANCE	811	720,951,877	609,449,094	39,614,256
PERSONAL SERVICE	812	250,116,117	220,418,783	14,327,227
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	22,291,799	20,393,758	1,325,587
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>27,708,838</u>	<u>17,363,388</u>	<u>1,128,623</u>
<b>TOTAL ALL INDUSTRIES</b>		<b>\$41,757,916,639</b>	<b>\$26,382,070,607</b>	<b>\$1,714,836,398</b>

\*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES