

TABLE 6: STATE RETAIL SALES TAX\*:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)  
Calendar Year 2011

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$92,305,020,536</u>	<u>\$47,957,782,837</u>	<u>\$3,117,256,823</u>
MOTOR VEHICLES & PARTS	441	13,118,323,773	10,178,203,882	661,583,401
NEW & USED AUTO DEALERS	4411	10,317,437,805	7,875,977,949	511,938,674
RV, BOAT, MOTORCYCLE DEALERS	4412	1,143,666,053	832,762,720	54,129,595
AUTOMOTIVE PARTS & TIRE	4413	1,657,219,915	1,469,463,213	95,515,132
FURNITURE & HOME FURNISHINGS	442	1,940,973,093	1,726,691,181	112,234,960
ELECTRONICS & APPLIANCES	443	3,790,947,699	3,075,746,484	199,923,544
APPLIANCES, TV & OTHER ELECTRONICS	44311	1,511,250,376	1,405,796,718	91,376,787
COMPUTERS & SOFTWARE	44312	2,228,257,456	1,626,592,308	105,728,525
CAMERA & PHOTO SUPPLIES	44313	51,439,867	43,357,458	2,818,232
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	4,589,497,550	4,279,840,039	278,189,663
BUILDING MATERIALS	4441	4,034,442,361	3,832,881,660	249,137,349
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	555,055,189	446,958,379	29,052,314
FOOD & BEVERAGE STORES	445	13,518,905,204	3,359,715,836	218,381,661
GROCERY & CONVENIENCE STORES	4451	12,920,248,569	3,134,680,266	203,754,294
OTHER FOOD & BEVERAGE STORES	4452, 4453	598,656,635	225,035,570	14,627,367
DRUG/HEALTH STORES	446	5,131,572,581	1,488,135,351	96,728,808
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	10,416,297,578	1,521,841,372	98,919,737
APPAREL & ACCESSORIES	448	4,653,766,617	3,669,406,371	238,511,475
CLOTHING & SHOE STORES	4481, 4482	4,096,933,527	3,216,652,528	209,082,466
JEWELRY & LUGGAGE STORES	4483	556,833,090	452,753,843	29,429,009
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	2,439,483,809	2,111,043,179	137,217,873
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	1,937,443,967	1,657,096,695	107,711,327
BOOK/PERIODICAL/MUSIC STORE	4512	502,039,842	453,946,484	29,506,546
GENERAL MERCHANDISE STORES	452	20,160,289,291	10,063,442,426	654,123,750
DEPARTMENT STORES	4521	3,503,281,020	3,011,342,255	195,737,248
GENERAL MERCHANDISE STORES	4529	16,657,008,271	7,052,100,171	458,386,502
E-COMMERCE & MAIL ORDER	4541	4,892,732,795	1,164,186,710	75,672,128
MISCELLANEOUS RETAILERS	453, 4542, 4543	7,652,230,546	5,319,530,006	345,769,823
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>209,936,240</u>	<u>127,245,646</u>	<u>8,270,996</u>
<u>MINING</u>	<u>21</u>	<u>80,774,375</u>	<u>69,727,759</u>	<u>4,532,310</u>
<u>UTILITIES</u>	<u>22</u>	<u>88,404,267</u>	<u>70,763,544</u>	<u>4,599,629</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>19,705,645,473</u>	<u>15,444,635,185</u>	<u>1,003,902,625</u>
CONSTRUCTION OF BUILDINGS	236	10,372,640,092	8,240,608,456	535,640,000
HEAVY CONSTRUCTION & HIGHWAYS	237	2,841,619,997	1,730,684,246	112,494,517
SPECIAL TRADE CONTRACTORS	238	6,491,385,384	5,473,342,483	355,768,108
<u>MANUFACTURING</u>	<u>31-33</u>	<u>9,152,042,397</u>	<u>2,207,039,318</u>	<u>143,457,773</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>16,356,556,567</u>	<u>8,048,113,998</u>	<u>523,127,539</u>
DURABLE GOODS	423	12,063,970,724	6,424,730,624	417,607,633
NONDURABLE GOODS	424	4,245,882,471	1,590,297,078	103,369,303
ELECTRONIC MARKETS, AGENTS & BROKERS	425	46,703,372	33,086,296	2,150,603
<u>TRANSPORTATION &amp; WAREHOUSING</u>	<u>48-49</u>	<u>845,234,141</u>	<u>436,886,257</u>	<u>28,397,649</u>
<u>INFORMATION</u>	<u>51</u>	<u>6,907,873,042</u>	<u>4,996,819,820</u>	<u>324,793,391</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>1,046,474,899</u>	<u>675,354,987</u>	<u>43,898,106</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>2,924,476,750</u>	<u>2,444,329,625</u>	<u>158,881,524</u>
<u>PROFESSIONAL, SCIENTIFIC &amp; TECHNICAL SERVICES</u>	<u>54</u>	<u>5,743,645,139</u>	<u>2,133,470,080</u>	<u>138,675,860</u>
<u>MANAGEMENT, EDUCATION &amp; HEALTH SERVICES</u>	<u>55-62</u>	<u>4,776,599,809</u>	<u>2,702,820,796</u>	<u>175,683,778</u>
<u>ARTS, ENTERTAINMENT &amp; RECREATION</u>	<u>71</u>	<u>1,142,587,787</u>	<u>1,070,076,638</u>	<u>69,555,030</u>
<u>ACCOMMODATIONS &amp; FOOD SERVICES</u>	<u>72</u>	<u>12,376,292,700</u>	<u>11,865,683,805</u>	<u>771,269,770</u>
ACCOMMODATIONS	721	2,377,084,052	2,253,070,413	146,449,613
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	9,999,208,648	9,612,613,392	624,820,157
<u>OTHER SERVICES</u>	<u>81</u>	<u>3,962,605,091</u>	<u>3,439,747,163</u>	<u>223,584,016</u>
REPAIR & MAINTENANCE	811	2,853,925,778	2,448,379,799	159,144,928
PERSONAL SERVICE	812	1,016,205,324	908,902,732	59,078,836
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	92,473,989	82,464,632	5,360,252
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>52,008,680</u>	<u>50,213,818</u>	<u>3,263,904</u>
<b>TOTAL ALL INDUSTRIES</b>		<b>\$177,554,272,681</b>	<b>\$103,740,825,097</b>	<b>\$6,743,158,120</b>

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