

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
1ST QUARTER, 2012

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$21,060,850,400</u>	<u>\$11,132,017,570</u>	<u>\$723,581,367</u>
MOTOR VEHICLES & PARTS	441	3,360,053,398	2,611,065,722	169,719,323
NEW & USED AUTO DEALERS	4411	2,685,136,556	2,057,327,591	133,726,332
RV, BOAT, MOTORCYCLE DEALERS	4412	267,076,506	192,607,494	12,519,495
AUTOMOTIVE PARTS & TIRE	4413	407,840,336	361,130,637	23,473,496
FURNITURE & HOME FURNISHING	442	454,330,962	412,436,328	26,808,375
ELECTRONICS & APPLIANCE STORES	443	921,937,358	743,088,481	48,300,778
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	962,160,269	889,778,016	57,835,585
BUILDING MATERIALS	4441	852,873,586	805,170,716	52,336,103
LAWN & GARDEN SUPPLIES & EQUIP.	4442	109,286,683	84,607,300	5,499,482
FOOD & BEVERAGE STORES	445	3,267,181,401	784,350,025	50,982,789
GROCERY & CONVENIENCE STORES	4451	3,138,044,600	734,430,231	47,737,993
OTHER FOOD & BEVERAGE STORES	4452, 4453	129,136,801	49,919,794	3,244,796
DRUG/HEALTH STORES	446	1,306,345,826	362,833,910	23,584,192
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,423,989,696	353,728,500	22,992,362
APPAREL & ACCESSORIES	448	951,048,575	779,798,854	50,686,953
CLOTHING & SHOE STORES	4481, 4482	835,169,728	679,967,612	44,197,918
JEWELRY & LUGGAGE STORES	4483	115,878,847	99,831,242	6,489,035
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	518,348,098	447,448,699	29,084,181
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	435,641,565	370,986,724	24,114,144
BOOK STORES & NEWS DEALERS	4512	82,706,533	76,461,975	4,970,037
GENERAL MERCHANDISE STORES	452	4,567,483,850	2,191,494,499	142,447,135
DEPARTMENT STORES	4521	754,041,297	629,319,398	40,905,760
GENERAL MERCHANDISE STORES	4529	3,813,442,553	1,562,175,101	101,541,375
E-COMMERCE & MAIL ORDER	4541	614,867,489	297,613,537	19,344,891
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,713,103,478	1,258,380,999	81,794,803
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>43,352,998</u>	<u>26,770,558</u>	<u>1,740,094</u>
<u>MINING</u>	<u>21</u>	<u>15,025,560</u>	<u>10,698,273</u>	<u>695,385</u>
<u>UTILITIES</u>	<u>22</u>	<u>17,651,585</u>	<u>14,505,649</u>	<u>942,873</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>4,265,308,323</u>	<u>3,400,489,858</u>	<u>221,032,150</u>
CONSTRUCTION OF BUILDINGS	236	2,397,480,924	1,905,225,865	123,839,787
HEAVY CONSTRUCTION & HIGHWAYS	237	530,594,840	361,027,459	23,466,787
SPECIAL TRADE CONTRACTORS	238	1,337,232,559	1,134,236,534	73,725,576
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,081,139,085</u>	<u>455,032,270</u>	<u>29,577,110</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>3,758,761,152</u>	<u>1,932,243,029</u>	<u>125,595,867</u>
DURABLE GOODS	423	2,904,213,383	1,550,781,365	100,800,835
NONDURABLE GOODS	424	842,333,560	373,674,461	24,288,864
ELECTRONIC MARKETS, AGENTS & BROKERS	425	12,214,209	7,787,203	506,168
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>189,601,483</u>	<u>106,200,794</u>	<u>6,903,056</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,630,809,201</u>	<u>1,207,964,641</u>	<u>78,517,701</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>252,914,683</u>	<u>164,568,746</u>	<u>10,696,981</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>679,945,162</u>	<u>555,215,115</u>	<u>36,088,995</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>1,215,571,216</u>	<u>485,750,233</u>	<u>31,573,791</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>1,042,536,514</u>	<u>606,644,026</u>	<u>39,431,917</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>305,800,641</u>	<u>285,735,878</u>	<u>18,572,867</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>2,929,701,037</u>	<u>2,812,593,705</u>	<u>182,818,747</u>
ACCOMMODATIONS	721	487,354,669	462,255,921	30,046,652
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,442,346,368	2,350,337,784	152,772,095
<u>OTHER SERVICES</u>	<u>81</u>	<u>996,201,392</u>	<u>840,317,425</u>	<u>54,620,689</u>
REPAIR & MAINTENANCE	811	708,169,178	579,852,997	37,690,494
PERSONAL SERVICE	812	266,731,446	241,219,949	15,679,303
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	21,300,768	19,244,479	1,250,892
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92-00</u>	<u>11,490,655</u>	<u>11,282,443</u>	<u>733,361</u>
TOTAL ALL INDUSTRIES		\$40,496,661,087	\$24,048,030,213	\$1,563,122,951

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES