

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
CALENDAR 2006

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$87,512,504,759</u>	<u>\$49,686,136,750</u>	<u>\$3,229,601,137</u>
MOTOR VEHICLES & PARTS	441	15,733,451,098	12,460,774,444	809,950,745
NEW & USED AUTO DEALERS	4411	12,382,683,436	9,737,719,076	632,952,002
RV, BOAT, MOTORCYCLE DEALERS	4412	1,792,885,491	1,334,610,619	86,749,763
AUTOMOTIVE PARTS & TIRE	4413	1,557,882,171	1,388,444,749	90,248,980
FURNITURE & HOME FURNISHINGS	442	2,717,879,778	2,249,393,770	146,210,692
ELECTRONICS & APPLIANCES	443	3,618,217,011	2,803,059,981	182,198,999
APPLIANCES, TV & OTHER ELECTRONICS	44311	1,722,832,353	1,549,692,589	100,730,051
COMPUTERS & SOFTWARE	44312	1,807,021,047	1,173,574,356	76,282,410
CAMERA & PHOTO SUPPLIES	44313	88,363,611	79,793,036	5,186,538
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	5,728,862,417	5,378,931,357	349,630,649
BUILDING MATERIALS	4441	5,226,529,818	4,949,919,175	321,744,809
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	502,332,599	429,012,182	27,885,840
FOOD & BEVERAGE STORES	445	11,329,600,916	3,078,630,744	200,111,136
GROCERY & CONVENIENCE STORES	4451	10,970,366,894	2,931,156,698	190,525,278
OTHER FOOD & BEVERAGE STORES	4452, 4453	359,234,022	147,474,046	9,585,858
DRUG/HEALTH STORES	446	4,366,401,143	1,286,365,282	83,613,834
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	7,596,468,422	1,366,823,476	88,843,712
APPAREL & ACCESSORIES	448	4,849,349,038	3,441,629,092	223,706,068
CLOTHING & SHOE STORES	4481, 4482	4,023,784,588	2,939,899,233	191,093,556
JEWELRY & LUGGAGE STORES	4483	825,564,450	501,729,859	32,612,512
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	2,098,017,610	1,870,815,025	121,603,135
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	1,507,991,193	1,316,392,003	85,565,606
BOOK/PERIODICAL/MUSIC STORE	4512	590,026,417	554,423,022	36,037,529
GENERAL MERCHANDISE STORES	452	16,050,648,243	9,538,359,438	619,993,384
DEPARTMENT STORES	4521	3,465,077,640	3,122,069,195	202,934,499
GENERAL MERCHANDISE STORES	4529	12,585,570,603	6,416,290,243	417,058,885
E-COMMERCE & MAIL ORDER	4541	5,565,047,810	464,644,870	30,201,944
MISCELLANEOUS RETAILERS	453, 4542, 4543	7,858,561,273	5,746,709,271	373,536,839
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>199,784,196</u>	<u>137,269,495</u>	<u>8,922,605</u>
<u>MINING</u>	<u>21</u>	<u>213,085,119</u>	<u>120,008,799</u>	<u>7,800,591</u>
<u>UTILITIES</u>	<u>22</u>	<u>91,437,569</u>	<u>82,231,795</u>	<u>5,345,081</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>25,944,015,619</u>	<u>21,817,536,848</u>	<u>1,420,544,816</u>
CONSTRUCTION OF BUILDINGS	236	14,187,320,108	11,636,956,628	758,805,673
HEAVY CONSTRUCTION & HIGHWAYS	237	2,884,631,209	2,336,854,460	151,895,598
SPECIAL TRADE CONTRACTORS	238	8,872,063,817	7,843,725,275	509,843,513
<u>MANUFACTURING</u>	<u>31-33</u>	<u>10,281,702,691</u>	<u>2,699,336,652</u>	<u>175,457,201</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>14,772,332,365</u>	<u>8,600,771,765</u>	<u>559,050,503</u>
DURABLE GOODS	423	11,395,049,755	6,963,638,156	452,636,684
NONDURABLE GOODS	424	3,336,322,068	1,607,948,264	104,516,760
ELECTRONIC MARKETS, AGENTS & BROKERS	425	40,960,542	29,185,345	1,897,059
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>728,499,009</u>	<u>447,934,801</u>	<u>29,115,915</u>
<u>INFORMATION</u>	<u>51</u>	<u>5,903,609,162</u>	<u>4,614,081,803</u>	<u>299,915,402</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>1,429,129,776</u>	<u>977,911,463</u>	<u>63,564,284</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>3,343,519,002</u>	<u>2,880,884,976</u>	<u>187,257,709</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>4,159,944,673</u>	<u>2,075,508,265</u>	<u>134,908,462</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>4,154,983,251</u>	<u>2,663,803,036</u>	<u>173,147,892</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>1,040,501,935</u>	<u>983,322,663</u>	<u>63,916,142</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>10,722,704,601</u>	<u>10,253,111,552</u>	<u>666,452,911</u>
ACCOMMODATIONS	721	1,970,396,206	1,884,212,877	122,473,985
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	8,752,308,395	8,368,898,675	543,978,926
<u>OTHER SERVICES</u>	<u>81</u>	<u>3,898,039,820</u>	<u>3,327,182,344</u>	<u>216,267,462</u>
REPAIR & MAINTENANCE	811	2,787,786,916	2,350,093,905	152,756,464
PERSONAL SERVICE	812	1,012,437,144	889,360,535	57,808,656
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	97,815,760	87,727,904	5,702,342
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>88,576,798</u>	<u>75,238,049</u>	<u>4,890,471</u>
TOTAL ALL INDUSTRIES		\$174,484,661,660	\$111,442,431,996	\$7,246,169,046

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES