

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
Calendar Year 2010

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$97,038,356,098</u>	<u>\$46,344,511,052</u>	<u>\$3,012,395,508</u>
MOTOR VEHICLES & PARTS	441	12,049,794,796	9,504,023,331	617,761,960
NEW & USED AUTO DEALERS	4411	9,348,563,154	7,274,926,305	472,870,467
RV, BOAT, MOTORCYCLE DEALERS	4412	1,126,198,492	820,716,782	53,346,680
AUTOMOTIVE PARTS & TIRE	4413	1,575,033,150	1,408,380,244	91,544,813
FURNITURE & HOME FURNISHINGS	442	1,871,941,503	1,674,461,877	108,840,096
ELECTRONICS & APPLIANCES	443	3,522,571,208	2,852,549,741	185,415,871
APPLIANCES, TV & OTHER ELECTRONICS	44311	1,489,454,416	1,376,771,906	89,490,224
COMPUTERS & SOFTWARE	44312	1,984,067,603	1,431,273,201	93,032,843
CAMERA & PHOTO SUPPLIES	44313	49,049,189	44,504,634	2,892,804
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	4,574,342,374	4,290,303,574	278,869,871
BUILDING MATERIALS	4441	4,055,614,362	3,879,960,047	252,197,489
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	518,728,012	410,343,527	26,672,382
FOOD & BEVERAGE STORES	445	12,776,553,098	3,449,994,291	224,249,833
GROCERY & CONVENIENCE STORES	4451	12,254,765,311	3,237,118,138	210,412,798
OTHER FOOD & BEVERAGE STORES	4452, 4453	521,787,787	212,876,153	13,837,035
DRUG/HEALTH STORES	446	4,880,962,022	1,408,479,456	91,551,239
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	8,688,705,923	1,477,558,146	96,041,328
APPAREL & ACCESSORIES	448	4,755,696,468	3,478,899,766	226,128,628
CLOTHING & SHOE STORES	4481, 4482	3,927,035,919	3,046,682,445	198,034,457
JEWELRY & LUGGAGE STORES	4483	828,660,549	432,217,321	28,094,171
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	2,325,368,429	2,047,540,561	133,090,255
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	1,805,263,556	1,571,368,382	102,139,043
BOOK/PERIODICAL/MUSIC STORE	4512	520,104,873	476,172,179	30,951,212
GENERAL MERCHANDISE STORES	452	19,000,717,871	10,085,969,869	655,588,059
DEPARTMENT STORES	4521	3,454,252,322	3,016,095,670	196,046,219
GENERAL MERCHANDISE STORES	4529	15,546,465,549	7,069,874,199	459,541,840
E-COMMERCE & MAIL ORDER	4541	15,456,685,977	905,168,150	58,835,980
MISCELLANEOUS RETAILERS	453, 4542, 4543	7,135,016,429	5,169,562,290	336,022,388
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>221,570,480</u>	<u>150,231,633</u>	<u>9,765,116</u>
<u>MINING</u>	<u>21</u>	<u>77,611,655</u>	<u>65,100,914</u>	<u>4,231,587</u>
<u>UTILITIES</u>	<u>22</u>	<u>83,975,417</u>	<u>66,776,890</u>	<u>4,340,530</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>19,393,026,922</u>	<u>15,703,608,975</u>	<u>1,020,737,238</u>
CONSTRUCTION OF BUILDINGS	236	10,440,975,204	8,476,807,906	550,993,541
HEAVY CONSTRUCTION & HIGHWAYS	237	2,732,139,327	1,901,195,884	123,577,839
SPECIAL TRADE CONTRACTORS	238	6,219,912,391	5,325,605,185	346,165,858
<u>MANUFACTURING</u>	<u>31-33</u>	<u>7,815,463,988</u>	<u>2,083,470,454</u>	<u>135,426,009</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>15,066,812,612</u>	<u>7,617,784,929</u>	<u>495,156,655</u>
DURABLE GOODS	423	11,368,358,275	6,119,857,535	397,791,274
NONDURABLE GOODS	424	3,646,930,567	1,460,428,421	94,927,938
ELECTRONIC MARKETS, AGENTS & BROKERS	425	51,523,770	37,498,973	2,437,443
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>855,074,498</u>	<u>423,269,506</u>	<u>27,512,601</u>
<u>INFORMATION</u>	<u>51</u>	<u>6,558,295,672</u>	<u>4,956,952,612</u>	<u>322,202,058</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>1,077,695,895</u>	<u>691,895,152</u>	<u>44,973,231</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>3,454,562,802</u>	<u>2,489,773,678</u>	<u>161,835,489</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>5,336,741,772</u>	<u>2,026,236,149</u>	<u>131,705,841</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>4,742,130,418</u>	<u>2,547,342,491</u>	<u>165,578,040</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>1,109,102,242</u>	<u>1,047,023,394</u>	<u>68,056,681</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>11,777,603,371</u>	<u>11,293,144,131</u>	<u>734,055,208</u>
ACCOMMODATIONS	721	2,225,339,131	2,114,533,584	137,444,863
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	9,552,264,240	9,178,610,547	596,610,345
<u>OTHER SERVICES</u>	<u>81</u>	<u>3,750,315,527</u>	<u>3,253,829,059</u>	<u>211,499,614</u>
REPAIR & MAINTENANCE	811	2,693,442,518	2,311,020,998	150,216,870
PERSONAL SERVICE	812	964,778,692	860,033,611	55,902,375
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	92,094,317	82,774,450	5,380,369
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>47,984,781</u>	<u>46,972,827</u>	<u>3,053,254</u>
TOTAL ALL INDUSTRIES		\$178,385,780,334	\$100,808,236,059	\$6,552,544,959

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES