

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
1st QUARTER, 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>\$22,555,451,020</u>	<u>\$10,682,888,846</u>	<u>\$694,387,954</u>
MOTOR VEHICLES & PARTS	441	3,043,828,307	2,379,422,492	154,662,511
NEW & USED AUTO DEALERS	4411	2,433,004,900	1,876,287,132	121,958,686
RV, BOAT, MOTORCYCLE DEALERS	4412	234,276,304	168,458,909	10,949,837
AUTOMOTIVE PARTS & TIRE	4413	376,547,103	334,676,451	21,753,988
FURNITURE & HOME FURNISHINGS	442	448,344,464	406,122,431	26,397,968
ELECTRONICS & APPLIANCES	443	897,144,321	745,215,341	48,438,994
APPLIANCES, TV & OTHER ELECTRONICS	44311	390,685,849	366,000,195	23,790,009
COMPUTERS & SOFTWARE	44312	495,678,527	369,977,826	24,048,560
CAMERA & PHOTO SUPPLIES	44313	10,779,945	9,237,320	600,425
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	912,049,711	842,144,938	54,739,433
BUILDING MATERIALS	4441	809,428,375	763,756,046	49,644,152
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	102,621,336	78,388,892	5,095,281
FOOD & BEVERAGE STORES	445	3,147,075,321	769,350,850	50,007,842
GROCERY & CONVENIENCE STORES	4451	3,034,213,559	724,448,449	47,089,172
OTHER FOOD & BEVERAGE STORES	4452, 4453	112,861,762	44,902,401	2,918,670
DRUG/HEALTH STORES	446	1,195,465,400	339,597,032	22,073,808
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,248,185,252	344,922,549	22,419,967
APPAREL & ACCESSORIES	448	947,600,984	744,539,247	48,395,066
CLOTHING & SHOE STORES	4481, 4482	820,261,527	649,959,676	42,247,392
JEWELRY & LUGGAGE STORES	4483	127,339,457	94,579,571	6,147,674
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	536,844,336	468,915,298	30,479,487
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	407,612,721	353,340,864	22,967,148
BOOK/PERIODICAL/MUSIC STORE	4512	129,231,615	115,574,434	7,512,339
GENERAL MERCHANDISE STORES	452	4,329,238,299	2,150,192,839	139,762,535
DEPARTMENT STORES	4521	742,390,844	638,990,686	41,534,395
GENERAL MERCHANDISE STORES	4529	3,586,847,455	1,511,202,153	98,228,140
E-COMMERCE & MAIL ORDER	4541	3,031,432,732	243,704,971	15,840,830
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,818,241,893	1,248,760,858	81,169,513
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>32,423,517</u>	<u>19,787,484</u>	<u>1,286,197</u>
<u>MINING</u>	<u>21</u>	<u>15,301,980</u>	<u>12,180,040</u>	<u>791,700</u>
<u>UTILITIES</u>	<u>22</u>	<u>20,690,224</u>	<u>14,839,325</u>	<u>964,552</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>3,967,592,090</u>	<u>3,149,192,023</u>	<u>204,697,763</u>
CONSTRUCTION OF BUILDINGS	236	2,172,233,350	1,751,549,732	113,850,840
HEAVY CONSTRUCTION & HIGHWAYS	237	505,803,508	311,597,315	20,253,836
SPECIAL TRADE CONTRACTORS	238	1,289,555,232	1,086,044,976	70,593,087
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,133,248,943</u>	<u>472,007,844</u>	<u>30,680,547</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>3,825,544,839</u>	<u>1,834,119,451</u>	<u>119,217,763</u>
DURABLE GOODS	423	2,762,981,010	1,475,269,434	95,892,527
NONDURABLE GOODS	424	1,053,924,520	351,980,295	22,878,709
ELECTRONIC MARKETS, AGENTS & BROKERS	425	8,639,309	6,869,722	446,527
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>171,117,414</u>	<u>95,183,612</u>	<u>6,186,927</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,659,727,319</u>	<u>1,227,398,695</u>	<u>79,780,945</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>275,218,243</u>	<u>166,426,305</u>	<u>10,817,720</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>638,830,819</u>	<u>537,071,465</u>	<u>34,909,675</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>1,290,738,634</u>	<u>471,048,149</u>	<u>30,618,187</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>1,088,816,151</u>	<u>566,613,097</u>	<u>36,829,917</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>269,090,751</u>	<u>253,587,359</u>	<u>16,483,186</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>2,752,125,452</u>	<u>2,637,987,143</u>	<u>171,469,257</u>
ACCOMMODATIONS	721	453,360,378	428,983,233	27,883,939
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,298,765,074	2,209,003,910	143,585,318
<u>OTHER SERVICES</u>	<u>81</u>	<u>912,701,146</u>	<u>793,715,809</u>	<u>51,591,595</u>
REPAIR & MAINTENANCE	811	658,253,695	566,051,341	36,793,384
PERSONAL SERVICE	812	234,377,056	209,421,980	13,612,443
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	20,070,395	18,242,488	1,185,768
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>9,234,080</u>	<u>8,993,716</u>	<u>584,591</u>
TOTAL ALL INDUSTRIES		\$41,617,874,573	\$22,943,062,314	\$1,491,299,903

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES