

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
2ND QUARTER, 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>\$22,694,319,462</u>	<u>\$11,267,521,958</u>	<u>\$732,389,692</u>
MOTOR VEHICLES & PARTS	441	3,040,382,642	2,377,757,426	154,554,375
NEW & USED AUTO DEALERS	4411	2,339,891,829	1,809,904,743	117,643,907
RV, BOAT, MOTORCYCLE DEALERS	4412	330,244,086	235,760,864	15,324,474
AUTOMOTIVE PARTS & TIRE	4413	370,246,727	332,091,819	21,585,994
FURNITURE & HOME FURNISHINGS	442	451,634,207	402,553,330	26,165,971
ELECTRONICS & APPLIANCES	443	859,513,782	681,754,917	44,314,130
APPLIANCES, TV & OTHER ELECTRONICS	44311	355,421,540	330,145,333	21,459,472
COMPUTERS & SOFTWARE	44312	491,649,376	340,235,342	22,115,331
CAMERA & PHOTO SUPPLIES	44313	12,442,866	11,374,242	739,327
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,314,892,915	1,242,643,173	80,771,841
BUILDING MATERIALS	4441	1,149,070,238	1,102,244,275	71,645,895
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	165,822,677	140,398,898	9,125,946
FOOD & BEVERAGE STORES	445	3,190,662,882	853,245,183	55,461,020
GROCERY & CONVENIENCE STORES	4451	3,065,774,523	802,750,470	52,178,837
OTHER FOOD & BEVERAGE STORES	4452, 4453	124,888,359	50,494,713	3,282,183
DRUG/HEALTH STORES	446	1,224,141,286	346,613,308	22,529,900
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,183,368,961	367,737,522	23,902,958
APPAREL & ACCESSORIES	448	1,078,664,245	787,372,073	51,179,234
CLOTHING & SHOE STORES	4481, 4482	891,732,378	690,734,546	44,897,780
JEWELRY & LUGGAGE STORES	4483	186,931,867	96,637,527	6,281,454
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	531,553,938	474,359,960	30,833,421
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	418,411,867	368,339,421	23,942,075
BOOK/PERIODICAL/MUSIC STORE	4512	113,142,071	106,020,539	6,891,346
GENERAL MERCHANDISE STORES	452	4,368,224,558	2,296,157,005	149,250,214
DEPARTMENT STORES	4521	778,168,290	678,998,006	44,134,871
GENERAL MERCHANDISE STORES	4529	3,590,056,268	1,617,158,999	105,115,343
E-COMMERCE & MAIL ORDER	4541	2,695,021,645	182,531,025	11,864,528
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,756,258,401	1,254,797,036	81,562,100
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>49,727,563</u>	<u>36,426,898</u>	<u>2,367,758</u>
<u>MINING</u>	<u>21</u>	<u>19,606,080</u>	<u>16,462,946</u>	<u>1,070,102</u>
<u>UTILITIES</u>	<u>22</u>	<u>24,078,641</u>	<u>20,309,721</u>	<u>1,320,136</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>4,734,981,660</u>	<u>3,876,737,871</u>	<u>251,988,974</u>
CONSTRUCTION OF BUILDINGS	236	2,525,025,841	2,095,450,373	136,204,682
HEAVY CONSTRUCTION & HIGHWAYS	237	695,830,123	486,908,902	31,649,136
SPECIAL TRADE CONTRACTORS	238	1,514,125,696	1,294,378,596	84,135,156
<u>MANUFACTURING</u>	<u>31-33</u>	<u>1,775,747,207</u>	<u>511,427,082</u>	<u>33,242,910</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>3,606,509,862</u>	<u>1,921,382,610</u>	<u>124,890,116</u>
DURABLE GOODS	423	2,729,720,291	1,535,080,468	99,780,436
NONDURABLE GOODS	424	863,806,504	377,574,321	24,542,369
ELECTRONIC MARKETS, AGENTS & BROKERS	425	12,983,067	8,727,821	567,311
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>223,685,914</u>	<u>107,215,500</u>	<u>6,969,025</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,661,900,931</u>	<u>1,286,847,581</u>	<u>83,645,137</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>264,149,188</u>	<u>181,871,431</u>	<u>11,821,651</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>838,171,043</u>	<u>606,860,384</u>	<u>39,445,987</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>1,493,648,266</u>	<u>492,676,976</u>	<u>32,024,141</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>1,170,311,607</u>	<u>647,702,407</u>	<u>42,100,990</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>272,932,566</u>	<u>258,161,925</u>	<u>16,780,555</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>2,982,561,153</u>	<u>2,864,024,369</u>	<u>186,161,923</u>
ACCOMMODATIONS	721	561,595,004	533,750,556	34,693,833
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,420,966,149	2,330,273,813	151,468,090
<u>OTHER SERVICES</u>	<u>81</u>	<u>931,496,765</u>	<u>811,133,382</u>	<u>52,723,881</u>
REPAIR & MAINTENANCE	811	666,124,461	574,211,850	37,323,884
PERSONAL SERVICE	812	242,317,225	215,538,979	14,010,109
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	23,055,079	21,382,553	1,389,888
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>15,365,061</u>	<u>15,087,878</u>	<u>980,720</u>
TOTAL ALL INDUSTRIES		\$42,759,261,778	\$24,921,919,728	\$1,619,928,172

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES