

TABLE 6: STATE RETAIL SALES TAX*:
 GROSS INCOME, TAXABLE INCOME & TAX DUE
 STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
 2ND QUARTER, 2016

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$27,441,269,955</u>	<u>\$15,810,458,275</u>	<u>\$1,027,679,932</u>
MOTOR VEHICLES & PARTS	441	5,217,267,915	4,180,705,178	271,745,865
NEW & USED AUTO DEALERS	4411	4,031,497,211	3,236,631,677	210,381,083
RV, BOAT, MOTORCYCLE DEALERS	4412	660,099,699	491,175,824	31,926,426
AUTOMOTIVE PARTS & TIRE	4413	525,671,005	452,897,677	29,438,356
FURNITURE & HOME FURNISHING	442	636,682,663	590,524,366	38,384,105
ELECTRONICS & APPLIANCE STORES	443	1,135,222,839	870,703,817	56,595,762
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,991,711,824	1,873,719,374	121,791,776
BUILDING MATERIALS	4441	1,709,241,285	1,630,158,603	105,960,320
LAWN & GARDEN SUPPLIES & EQUIP.	4442	282,470,539	243,560,771	15,831,456
FOOD & BEVERAGE STORES	445	3,840,675,517	1,001,470,566	65,095,598
GROCERY & CONVENIENCE STORES	4451	3,592,178,641	912,834,692	59,334,271
OTHER FOOD & BEVERAGE STORES	4452, 4453	248,496,876	88,635,874	5,761,327
DRUG/HEALTH STORES	446	1,881,583,225	632,197,212	41,092,838
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	1,928,729,546	425,175,184	27,636,416
APPAREL & ACCESSORIES	448	1,190,604,470	989,388,659	64,310,283
CLOTHING & SHOE STORES	4481, 4482	1,058,486,220	877,283,172	57,023,417
JEWELRY & LUGGAGE STORES	4483	132,118,250	112,105,487	7,286,866
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	736,639,008	609,213,117	39,598,885
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	630,568,092	545,515,259	35,458,525
BOOK STORES & NEWS DEALERS	4512	106,070,916	63,697,858	4,140,360
GENERAL MERCHANDISE STORES	452	5,758,403,612	2,655,924,380	172,635,090
DEPARTMENT STORES	4521	788,601,285	686,839,349	44,644,557
GENERAL MERCHANDISE STORES	4529	4,969,802,327	1,969,085,031	127,990,533
E-COMMERCE & MAIL ORDER	4541	974,089,349	637,467,720	41,435,405
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,149,659,987	1,343,968,702	87,357,909
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>48,075,255</u>	<u>23,024,443</u>	<u>1,496,601</u>
<u>MINING</u>	<u>21</u>	<u>21,360,791</u>	<u>15,204,879</u>	<u>988,319</u>
<u>UTILITIES</u>	<u>22</u>	<u>35,857,804</u>	<u>20,152,969</u>	<u>1,309,955</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>8,354,158,724</u>	<u>7,031,564,532</u>	<u>457,052,057</u>
CONSTRUCTION OF BUILDINGS	236	4,883,630,143	4,090,013,917	265,851,053
HEAVY CONSTRUCTION & HIGHWAYS	237	674,894,305	522,456,895	33,959,714
SPECIAL TRADE CONTRACTORS	238	2,795,634,276	2,419,093,720	157,241,290
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,560,633,183</u>	<u>716,237,363</u>	<u>46,555,472</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>4,794,946,537</u>	<u>2,550,527,195</u>	<u>165,784,301</u>
DURABLE GOODS	423	3,762,642,022	2,056,553,588	133,676,026
NONDURABLE GOODS	424	1,011,204,500	487,646,667	31,697,021
ELECTRONIC MARKETS, AGENTS & BROKERS	425	21,100,015	6,326,940	411,254
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>194,340,381</u>	<u>137,137,987</u>	<u>8,913,975</u>
<u>INFORMATION</u>	<u>51</u>	<u>2,334,460,245</u>	<u>1,648,875,451</u>	<u>107,176,917</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>411,239,485</u>	<u>294,267,082</u>	<u>19,127,359</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>1,126,815,573</u>	<u>959,910,061</u>	<u>62,394,190</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>2,975,306,080</u>	<u>938,070,855</u>	<u>60,974,714</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>1,589,352,732</u>	<u>973,258,681</u>	<u>63,261,986</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>382,669,238</u>	<u>364,128,024</u>	<u>23,668,344</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>4,454,837,192</u>	<u>4,308,846,038</u>	<u>280,075,125</u>
ACCOMMODATIONS	721	933,947,892	893,390,273	58,070,372
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	3,520,889,300	3,415,455,765	222,004,753
<u>OTHER SERVICES</u>	<u>81</u>	<u>1,252,529,348</u>	<u>1,067,952,806</u>	<u>69,416,982</u>
REPAIR & MAINTENANCE	811	934,588,469	781,229,564	50,779,957
PERSONAL SERVICE	812	291,022,722	265,879,039	17,282,152
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	26,918,157	20,844,203	1,354,873
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>29,169,349</u>	<u>28,442,948</u>	<u>1,848,790</u>
TOTAL ALL INDUSTRIES		\$58,007,021,872	\$36,888,059,589	\$2,397,725,019

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES