

**Quarterly Business Review**

TABLE 6: STATE RETAIL SALES TAX:\*

GROSS INCOME, TAXABLE INCOME AND TAX DUE

Statewide Amounts By Industry (NAICS)

2nd Quarter, 2018

\*State tax only; excludes accrued local sales tax revenues

Industry and NAICS Number	Gross	Taxable	Retail Sales Tax*
<b>Retail Trade 44-45</b>			
Motor Vehicles & Parts 441	\$5,679,175,385	\$4,558,867,594	\$296,326,438
New & Used Auto Dealers 4411	\$4,303,969,764	\$3,455,525,400	\$224,609,171
Rv, Boat, Motorcycle Dealers 4412	\$814,846,253	\$636,870,531	\$41,396,599
Automotive Parts & Tire 4413	\$560,359,368	\$466,471,663	\$30,320,668
Furniture & Home Furnishings 442	\$688,427,972	\$623,633,566	\$40,536,195
Electronics & Appliances 443	\$1,261,200,423	\$1,005,275,755	\$65,342,925
Building Materials, Garden Equip & Supplies 444	\$2,371,075,050	\$2,204,936,507	\$143,320,895
Building Materials 4441	\$2,008,394,678	\$1,906,931,659	\$123,950,571
Lawn & Garden Supplies & Equipment 4442	\$362,680,372	\$298,004,848	\$19,370,324
Food & Beverage Stores 445	\$4,080,503,715	\$1,065,018,703	\$69,226,232
Grocery & Convenience Stores 4451	\$3,814,134,811	\$960,335,339	\$62,421,797
Other Food & Beverage Stores 4452, 4453	\$266,368,904	\$104,683,364	\$6,804,435
Drug/health Stores 446	\$2,200,395,499	\$779,723,294	\$50,682,032
Gas Stations & Convenience Stores W/pumps 447	\$2,496,994,800	\$480,246,173	\$31,216,019
Apparel & Accessories 448	\$1,323,232,153	\$1,074,954,936	\$69,872,115
Clothing & Shoe Stores 4481, 4482	\$1,172,997,707	\$951,435,814	\$61,843,363
Jewelry & Luggage Stores 4483	\$150,234,446	\$123,519,122	\$8,028,752
Sporting Goods, Toys, Book & Music Stores 451	\$795,618,019	\$611,209,472	\$39,728,632
Sporting Goods, Toys, Hobby/craft Stores 4511	\$686,438,596	\$552,182,814	\$35,891,896
Book/periodical/music Store 4512	\$109,179,423	\$59,026,658	\$3,836,736
General Merchandise Stores 452	\$6,566,831,259	\$2,765,611,146	\$179,764,727
Department Stores 4522	\$392,016,733	\$376,122,759	\$24,447,980
General Merchandise Stores, Including Warehouse Clubs And Supercenters 4523	\$6,174,814,526	\$2,389,488,387	\$155,316,747
Electronic Shopping And Mail-order Houses 4541	\$539,085,290	\$350,160,937	\$22,760,455
Miscellaneous Retailers 453, 4542, 4543	\$3,264,076,339	\$2,278,058,674	\$148,073,931
<b>Total:</b>	<b>\$31,266,615,904</b>	<b>\$17,797,696,757</b>	<b>\$1,156,850,596</b>
<b>Agriculture, Forestry, Fishing 11</b>			
<b>Total:</b>	<b>\$51,469,224</b>	<b>\$21,502,827</b>	<b>\$1,397,689</b>
<b>Mining 21</b>			
<b>Total:</b>	<b>\$43,777,913</b>	<b>\$22,631,342</b>	<b>\$1,471,036</b>
<b>Utilities 22</b>			
<b>Total:</b>	<b>\$63,182,419</b>	<b>\$36,943,141</b>	<b>\$2,401,313</b>
<b>Construction 23</b>			
Construction Of Buildings 236	\$6,162,068,774	\$5,227,245,489	\$339,771,143
Heavy Construction & Highways 237	\$820,284,316	\$580,406,587	\$37,726,431
Special Trade Contractors 238	\$3,399,647,193	\$2,945,068,759	\$191,429,735
<b>Total:</b>	<b>\$10,382,000,283</b>	<b>\$8,752,720,835</b>	<b>\$568,927,309</b>

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<b>Manufacturing 31-33</b>			
<b>Total:</b>	<b>\$4,080,314,887</b>	<b>\$855,271,606</b>	<b>\$55,592,725</b>
<b>Wholesale Trade 42</b>			
Durable Goods 423	\$4,081,837,545	\$2,290,954,443	\$148,912,093
Nondurable Goods 424	\$1,290,420,077	\$530,323,777	\$34,471,065
Electronic Markets, Agents & Brokers 425	\$23,361,798	\$7,373,191	\$479,257
<b>Total:</b>	<b>\$5,395,619,420</b>	<b>\$2,828,651,411</b>	<b>\$183,862,415</b>
<b>Transportation &amp; Warehousing 48-49</b>			
<b>Total:</b>	<b>\$212,984,911</b>	<b>\$164,981,017</b>	<b>\$10,723,784</b>
<b>Information 51</b>			
<b>Total:</b>	<b>\$2,366,577,214</b>	<b>\$1,691,800,251</b>	<b>\$109,967,038</b>
<b>Finance, Insurance 52</b>			
<b>Total:</b>	<b>\$442,763,546</b>	<b>\$341,002,221</b>	<b>\$22,165,149</b>
<b>Real Estate, Rental/leasing 53</b>			
<b>Total:</b>	<b>\$1,210,801,079</b>	<b>\$1,041,756,314</b>	<b>\$67,714,207</b>
<b>Professional, Scientific &amp; Technical Services 54</b>			
<b>Total:</b>	<b>\$3,574,329,725</b>	<b>\$948,334,619</b>	<b>\$61,641,883</b>
<b>Management, Education &amp; Health Services 55-62</b>			
<b>Total:</b>	<b>\$2,337,008,697</b>	<b>\$1,712,947,051</b>	<b>\$111,341,701</b>
<b>Arts, Entertainment &amp; Recreation 71</b>			
<b>Total:</b>	<b>\$432,206,169</b>	<b>\$406,933,978</b>	<b>\$26,450,726</b>
<b>Accommodations &amp; Food Services 72</b>			
Accommodations 721	\$1,085,054,990	\$1,031,736,318	\$67,062,883
Restaurants, Food Services & Drinking Places 722	\$3,971,543,419	\$3,843,042,596	\$249,797,849
<b>Total:</b>	<b>\$5,056,598,409</b>	<b>\$4,874,778,914</b>	<b>\$316,860,732</b>
<b>Other Services 81</b>			
Repair & Maintenance 811	\$1,044,572,227	\$850,819,746	\$55,303,337
Personal Service 812	\$305,592,305	\$283,449,426	\$18,424,256
Religious, Civic & Other Organization 813, 814	\$30,787,556	\$22,040,587	\$1,432,638
<b>Total:</b>	<b>\$1,380,952,088</b>	<b>\$1,156,309,759</b>	<b>\$75,160,231</b>
<b>Public Administration 92</b>			
<b>Total:</b>	<b>\$25,644,456</b>	<b>\$24,810,550</b>	<b>\$1,612,685</b>
<b>Total All Industries</b>			
<b>Total:</b>	<b>\$68,322,846,344</b>	<b>\$42,679,072,593</b>	<b>\$2,774,141,219</b>

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