

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
CALENDAR 2007

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$94,327,019,026</u>	<u>\$51,663,231,229</u>	<u>\$3,358,111,792</u>
MOTOR VEHICLES & PARTS	441	16,151,435,579	12,740,863,809	828,156,495
NEW & USED AUTO DEALERS	4411	12,736,746,365	9,966,000,994	647,790,309
RV, BOAT, MOTORCYCLE DEALERS	4412	1,806,047,244	1,343,925,772	87,355,225
AUTOMOTIVE PARTS & TIRE	4413	1,608,641,970	1,430,937,043	93,010,961
FURNITURE & HOME FURNISHINGS	442	2,863,220,774	2,303,613,686	149,734,989
ELECTRONICS & APPLIANCES	443	3,614,727,001	2,800,527,256	182,034,385
APPLIANCES, TV & OTHER ELECTRONICS	44311	1,815,511,134	1,605,304,206	104,344,816
COMPUTERS & SOFTWARE	44312	1,712,879,849	1,115,135,819	72,483,905
CAMERA & PHOTO SUPPLIES	44313	86,336,018	80,087,231	5,205,664
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	5,726,132,511	5,377,093,074	349,511,149
BUILDING MATERIALS	4441	5,141,687,441	4,887,088,118	317,660,780
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	584,445,070	490,004,956	31,850,369
FOOD & BEVERAGE STORES	445	11,994,535,758	3,226,926,587	209,750,391
GROCERY & CONVENIENCE STORES	4451	11,609,290,521	3,055,430,991	198,603,154
OTHER FOOD & BEVERAGE STORES	4452, 4453	385,245,237	171,495,596	11,147,237
DRUG/HEALTH STORES	446	4,801,653,546	1,371,598,402	89,153,963
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	8,197,470,870	1,383,352,776	89,918,012
APPAREL & ACCESSORIES	448	5,313,935,822	3,812,812,937	247,832,950
CLOTHING & SHOE STORES	4481, 4482	4,397,205,379	3,286,324,542	213,611,203
JEWELRY & LUGGAGE STORES	4483	916,730,443	526,488,395	34,221,747
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	2,242,181,088	1,981,590,637	128,803,469
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	1,645,413,200	1,420,493,700	92,332,125
BOOK/PERIODICAL/MUSIC STORE	4512	596,767,888	561,096,937	36,471,344
GENERAL MERCHANDISE STORES	452	17,525,817,350	9,979,818,262	648,688,182
DEPARTMENT STORES	4521	3,504,350,293	3,123,897,877	203,053,362
GENERAL MERCHANDISE STORES	4529	14,021,467,057	6,855,920,385	445,634,820
E-COMMERCE & MAIL ORDER	4541	7,564,608,437	569,390,304	37,010,424
MISCELLANEOUS RETAILERS	453, 4542, 4543	8,331,300,290	6,115,643,499	397,517,383
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>199,122,058</u>	<u>141,552,751</u>	<u>9,200,995</u>
<u>MINING</u>	<u>21</u>	<u>135,568,583</u>	<u>121,107,046</u>	<u>7,871,968</u>
<u>UTILITIES</u>	<u>22</u>	<u>148,340,169</u>	<u>90,480,162</u>	<u>5,881,223</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>29,991,806,162</u>	<u>24,435,187,130</u>	<u>1,588,289,613</u>
CONSTRUCTION OF BUILDINGS	236	17,004,662,506	13,549,437,846	880,714,340
HEAVY CONSTRUCTION & HIGHWAYS	237	3,425,478,478	2,451,131,722	159,323,653
SPECIAL TRADE CONTRACTORS	238	9,561,665,178	8,434,617,562	548,251,620
<u>MANUFACTURING</u>	<u>31-33</u>	<u>10,156,973,473</u>	<u>3,085,465,775</u>	<u>200,555,656</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>16,124,062,598</u>	<u>9,328,050,698</u>	<u>606,323,628</u>
DURABLE GOODS	423	12,128,115,532	7,447,215,314	484,069,258
NONDURABLE GOODS	424	3,951,869,451	1,855,071,581	120,579,717
ELECTRONIC MARKETS, AGENTS & BROKERS	425	44,076,232	25,762,420	1,674,563
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>850,059,169</u>	<u>498,627,168</u>	<u>32,410,871</u>
<u>INFORMATION</u>	<u>51</u>	<u>5,951,804,190</u>	<u>4,766,019,862</u>	<u>309,791,322</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>1,283,317,577</u>	<u>954,307,563</u>	<u>62,030,043</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>3,452,425,196</u>	<u>2,967,618,615</u>	<u>192,895,381</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>4,572,010,310</u>	<u>2,189,200,438</u>	<u>142,298,429</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>6,530,013,180</u>	<u>3,033,879,258</u>	<u>197,202,914</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>1,074,462,852</u>	<u>1,011,439,286</u>	<u>65,743,689</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>11,504,799,680</u>	<u>11,032,588,770</u>	<u>717,119,021</u>
ACCOMMODATIONS	721	2,159,798,658	2,075,303,444	134,894,829
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	9,345,001,022	8,957,285,326	582,224,192
<u>OTHER SERVICES</u>	<u>81</u>	<u>4,121,631,099</u>	<u>3,566,185,979</u>	<u>231,802,650</u>
REPAIR & MAINTENANCE	811	2,928,774,609	2,516,476,594	163,571,350
PERSONAL SERVICE	812	1,089,716,029	958,032,503	62,272,289
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	103,140,461	91,676,882	5,959,011
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92,00</u>	<u>88,379,442</u>	<u>72,639,857</u>	<u>4,721,603</u>
TOTAL ALL INDUSTRIES		\$190,511,881,727	\$118,957,667,480	\$7,732,256,382

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES