

TABLE 6: STATE RETAIL SALES TAX\*:  
 GROSS INCOME, TAXABLE INCOME & TAX DUE  
 STATEWIDE AMOUNTS BY INDUSTRY (NAICS)  
 Calendar Year 2014

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<b>RETAIL TRADE</b>	<b>44-45</b>	<b>\$103,151,123,478</b>	<b>\$56,323,978,114</b>	<b>\$3,661,059,649</b>
MOTOR VEHICLES & PARTS	441	17,228,895,716	13,539,660,439	880,078,111
NEW & USED AUTO DEALERS	4411	13,746,146,448	10,763,636,334	699,636,486
RV, BOAT, MOTORCYCLE DEALERS	4412	1,565,545,102	1,117,554,737	72,641,087
AUTOMOTIVE PARTS & TIRE	4413	1,917,204,166	1,658,469,368	107,800,538
FURNITURE & HOME FURNISHING	442	2,381,541,096	2,164,234,836	140,675,268
ELECTRONICS & APPLIANCE STORES	443	4,027,852,370	3,253,283,800	211,463,522
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	5,720,853,788	5,348,186,264	347,632,159
BUILDING MATERIALS	4441	5,024,217,777	4,763,499,014	309,627,470
LAWN & GARDEN SUPPLIES & EQUIP.	4442	696,636,011	584,687,250	38,004,689
FOOD & BEVERAGE STORES	445	14,934,360,916	3,711,514,632	241,248,528
GROCERY & CONVENIENCE STORES	4451	13,982,723,250	3,348,030,667	217,622,055
OTHER FOOD & BEVERAGE STORES	4452, 4453	951,637,666	363,483,965	23,626,473
DRUG/HEALTH STORES	446	6,178,856,959	1,812,208,363	117,793,608
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	10,092,233,192	1,615,610,044	105,014,711
APPAREL & ACCESSORIES	448	4,971,208,568	4,100,037,414	266,502,480
CLOTHING & SHOE STORES	4481, 4482	4,375,318,459	3,602,753,674	234,179,023
JEWELRY & LUGGAGE STORES	4483	595,890,109	497,283,740	32,323,457
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	2,722,744,508	2,321,785,920	150,916,170
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	2,401,501,155	2,026,338,589	131,712,069
BOOK STORES & NEWS DEALERS	4512	321,243,353	295,447,331	19,204,101
GENERAL MERCHANDISE STORES	452	23,213,290,210	10,711,355,321	696,238,101
DEPARTMENT STORES	4521	3,457,715,464	2,962,698,532	192,575,407
GENERAL MERCHANDISE STORES	4529	19,755,574,746	7,748,656,789	503,662,694
E-COMMERCE & MAIL ORDER	4541	4,058,285,970	2,094,053,310	136,113,520
MISCELLANEOUS RETAILERS	453, 4542, 4543	7,621,000,185	5,652,047,771	367,383,471
<b>AGRICULTURE, FORESTRY, FISHING</b>	<b>11</b>	<b>189,623,432</b>	<b>94,402,668</b>	<b>6,136,224</b>
<b>MINING</b>	<b>21</b>	<b>67,080,718</b>	<b>52,930,646</b>	<b>3,440,501</b>
<b>UTILITIES</b>	<b>22</b>	<b>142,429,223</b>	<b>69,358,755</b>	<b>4,508,332</b>
<b>CONSTRUCTION</b>	<b>23</b>	<b>26,998,589,194</b>	<b>21,085,989,812</b>	<b>1,370,590,606</b>
CONSTRUCTION OF BUILDINGS	236	14,872,216,355	11,539,691,254	750,080,530
HEAVY CONSTRUCTION & HIGHWAYS	237	3,034,319,727	1,827,924,553	118,815,124
SPECIAL TRADE CONTRACTORS	238	9,092,053,112	7,718,374,005	501,694,952
<b>MANUFACTURING</b>	<b>31-33</b>	<b>13,783,367,401</b>	<b>2,478,211,911</b>	<b>161,084,069</b>
<b>WHOLESALE TRADE</b>	<b>42</b>	<b>19,244,503,303</b>	<b>9,053,346,465</b>	<b>588,467,799</b>
DURABLE GOODS	423	14,320,388,540	7,214,477,333	468,941,215
NONDURABLE GOODS	424	4,855,284,991	1,812,128,112	117,788,412
ELECTRONIC MARKETS, AGENTS & BROKERS	425	68,829,772	26,741,020	1,738,172
<b>TRANSPORTATION &amp; WAREHOUSING</b>	<b>48-49</b>	<b>754,086,883</b>	<b>504,080,911</b>	<b>32,765,351</b>
<b>INFORMATION</b>	<b>51</b>	<b>7,929,050,960</b>	<b>5,971,752,277</b>	<b>388,163,949</b>
<b>FINANCE, INSURANCE</b>	<b>52</b>	<b>1,202,304,741</b>	<b>852,205,258</b>	<b>55,393,358</b>
<b>REAL ESTATE, RENTAL/LEASING</b>	<b>53</b>	<b>3,759,648,967</b>	<b>3,020,211,634</b>	<b>196,313,885</b>
<b>PROFESSIONAL, SCIENTIFIC &amp; TECHNICAL SERVICES</b>	<b>54</b>	<b>8,817,638,391</b>	<b>2,565,714,064</b>	<b>166,771,796</b>
<b>MANAGEMENT, EDUCATION &amp; HEALTH SERVICES</b>	<b>55-62</b>	<b>5,287,767,327</b>	<b>3,196,199,090</b>	<b>207,753,544</b>
<b>ARTS, ENTERTAINMENT &amp; RECREATION</b>	<b>71</b>	<b>1,359,295,523</b>	<b>1,257,826,730</b>	<b>81,758,846</b>
<b>ACCOMMODATIONS &amp; FOOD SERVICES</b>	<b>72</b>	<b>14,905,345,613</b>	<b>14,364,584,711</b>	<b>933,698,423</b>
ACCOMMODATIONS	721	3,017,926,867	2,872,422,565	186,707,573
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	11,887,418,746	11,492,162,146	746,990,850
<b>OTHER SERVICES</b>	<b>81</b>	<b>4,579,129,175</b>	<b>3,885,817,527</b>	<b>252,578,584</b>
REPAIR & MAINTENANCE	811	3,335,221,711	2,770,582,562	180,088,101
PERSONAL SERVICE	812	1,127,231,609	1,027,928,016	66,815,519
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	116,675,855	87,306,949	5,674,964
<b>PUBLIC ADMINISTRATION, OTHER</b>	<b>92.00</b>	<b>71,041,776</b>	<b>67,504,332</b>	<b>4,387,790</b>
<b>TOTAL ALL INDUSTRIES</b>		<b>\$212,242,026,105</b>	<b>\$124,844,114,905</b>	<b>\$8,114,872,706</b>

\*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES