

TABLE 6: STATE RETAIL SALES TAX\*:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)  
1ST QUARTER, 2006

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$19,249,111,963</u>	<u>\$10,910,957,733</u>	<u>\$709,212,748</u>
MOTOR VEHICLES & PARTS	441	3,583,704,379	2,838,610,345	184,509,772
NEW & USED AUTO DEALERS	4411	2,864,987,175	2,254,437,752	146,538,540
RV, BOAT, MOTORCYCLE DEALERS	4412	360,129,650	268,216,420	17,434,071
AUTOMOTIVE PARTS & TIRE	4413	358,587,554	315,956,173	20,537,161
FURNITURE & HOME FURNISHINGS	442	728,655,764	512,121,588	33,287,919
ELECTRONICS & APPLIANCES	443	840,325,713	651,302,568	42,334,693
APPLIANCES, TV & OTHER ELECTRONICS	44311	385,810,403	345,035,182	22,427,296
COMPUTERS & SOFTWARE	44312	437,347,282	290,904,527	18,908,816
CAMERA & PHOTO SUPPLIES	44313	17,168,028	15,362,859	998,581
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,207,843,324	1,136,252,994	73,856,476
BUILDING MATERIALS	4441	1,117,760,293	1,061,418,802	68,992,240
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	90,083,031	74,834,192	4,864,236
FOOD & BEVERAGE STORES	445	2,624,992,364	698,296,658	45,389,339
GROCERY & CONVENIENCE STORES	4451	2,556,330,541	669,562,051	43,521,578
OTHER FOOD & BEVERAGE STORES	4452, 4453	68,661,823	28,734,607	1,867,761
DRUG/HEALTH STORES	446	1,037,184,261	288,702,387	18,765,659
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	1,567,827,298	299,986,175	19,499,144
APPAREL & ACCESSORIES	448	944,874,611	673,030,325	43,747,035
CLOTHING & SHOE STORES	4481, 4482	782,080,873	575,756,254	37,424,206
JEWELRY & LUGGAGE STORES	4483	162,793,738	97,274,071	6,322,829
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	457,621,473	410,190,269	26,662,398
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	314,277,567	276,444,338	17,968,921
BOOK/PERIODICAL/MUSIC STORE	4512	143,343,906	133,745,931	8,693,477
GENERAL MERCHANDISE STORES	452	3,366,189,478	1,986,750,100	129,138,759
DEPARTMENT STORES	4521	722,641,512	647,269,326	42,072,510
GENERAL MERCHANDISE STORES	4529	2,643,547,966	1,339,480,774	87,066,249
E-COMMERCE & MAIL ORDER	4541	1,169,318,073	102,965,297	6,692,749
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,720,575,225	1,312,749,027	85,328,805
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>29,304,387</u>	<u>19,296,694</u>	<u>1,254,294</u>
<u>MINING</u>	<u>21</u>	<u>47,475,280</u>	<u>24,626,521</u>	<u>1,600,727</u>
<u>UTILITIES</u>	<u>22</u>	<u>17,771,919</u>	<u>16,856,430</u>	<u>1,095,676</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>5,374,667,228</u>	<u>4,518,049,457</u>	<u>293,673,745</u>
CONSTRUCTION OF BUILDINGS	236	2,945,138,720	2,473,753,608	160,794,189
HEAVY CONSTRUCTION & HIGHWAYS	237	523,450,176	372,140,416	24,189,149
SPECIAL TRADE CONTRACTORS	238	1,906,078,332	1,672,155,433	108,690,407
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,587,821,644</u>	<u>621,636,182</u>	<u>40,406,472</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>3,534,671,790</u>	<u>1,971,644,065</u>	<u>128,156,976</u>
DURABLE GOODS	423	2,826,649,633	1,604,009,267	104,260,664
NONDURABLE GOODS	424	692,276,835	359,328,718	23,356,417
ELECTRONIC MARKETS, AGENTS & BROKERS	425	15,745,322	8,306,080	539,895
<u>TRANSPORTATION &amp; WAREHOUSING</u>	<u>48-49</u>	<u>139,858,145</u>	<u>93,608,694</u>	<u>6,084,585</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,401,027,239</u>	<u>1,101,711,063</u>	<u>71,611,255</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>306,056,591</u>	<u>224,376,370</u>	<u>14,584,471</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>743,751,552</u>	<u>639,939,860</u>	<u>41,596,088</u>
<u>PROFESSIONAL, SCIENTIFIC &amp; TECHNICAL SERVICES</u>	<u>54</u>	<u>900,008,661</u>	<u>453,188,780</u>	<u>29,457,356</u>
<u>MANAGEMENT, EDUCATION &amp; HEALTH SERVICES</u>	<u>55-62</u>	<u>884,096,558</u>	<u>558,604,200</u>	<u>36,309,423</u>
<u>ARTS, ENTERTAINMENT &amp; RECREATION</u>	<u>71</u>	<u>242,382,522</u>	<u>231,297,844</u>	<u>15,034,403</u>
<u>ACCOMMODATIONS &amp; FOOD SERVICES</u>	<u>72</u>	<u>2,372,464,241</u>	<u>2,267,960,002</u>	<u>147,417,656</u>
ACCOMMODATIONS	721	370,600,070	354,663,362	23,053,172
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,001,864,171	1,913,296,640	124,364,484
<u>OTHER SERVICES</u>	<u>81</u>	<u>909,325,918</u>	<u>781,990,690</u>	<u>50,829,521</u>
REPAIR & MAINTENANCE	811	656,798,154	557,127,537	36,213,373
PERSONAL SERVICE	812	229,947,596	204,805,048	13,312,371
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	22,580,168	20,058,105	1,303,777
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92,00</u>	<u>15,271,011</u>	<u>11,835,067</u>	<u>769,276</u>
<b>TOTAL ALL INDUSTRIES</b>		<b>\$38,755,071,941</b>	<b>\$24,447,584,944</b>	<b>\$1,589,095,016</b>

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