

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
1ST QUARTER, 2013

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
RETAIL TRADE	44-45	\$22,394,069,118	\$12,032,631,311	\$782,121,372
MOTOR VEHICLES & PARTS	441	3,691,947,347	2,871,014,716	186,616,012
NEW & USED AUTO DEALERS	4411	2,973,615,383	2,295,543,086	149,210,332
RV, BOAT, MOTORCYCLE DEALERS	4412	285,345,321	200,908,536	13,059,060
AUTOMOTIVE PARTS & TIRE	4413	432,986,643	374,563,094	24,346,620
FURNITURE & HOME FURNISHING	442	497,155,957	453,110,869	29,452,205
ELECTRONICS & APPLIANCE STORES	443	916,611,988	752,979,579	48,943,710
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,090,782,926	1,016,478,137	66,071,091
BUILDING MATERIALS	4441	960,264,658	913,219,131	59,359,249
LAWN & GARDEN SUPPLIES & EQUIP.	4442	130,518,268	103,259,006	6,711,842
FOOD & BEVERAGE STORES	445	3,395,869,496	811,042,091	52,717,752
GROCERY & CONVENIENCE STORES	4451	3,213,842,754	744,237,755	48,375,449
OTHER FOOD & BEVERAGE STORES	4452, 4453	182,026,742	66,804,336	4,342,303
DRUG/HEALTH STORES	446	1,293,779,409	388,921,941	25,279,948
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,370,462,911	366,446,981	23,819,084
APPAREL & ACCESSORIES	448	1,055,057,387	852,157,877	55,390,269
CLOTHING & SHOE STORES	4481, 4482	931,361,805	747,361,742	48,578,519
JEWELRY & LUGGAGE STORES	4483	123,695,582	104,796,135	6,811,750
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	593,254,957	508,251,325	33,036,365
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	512,319,502	432,992,220	28,144,522
BOOK STORES & NEWS DEALERS	4512	80,935,455	75,259,105	4,891,843
GENERAL MERCHANDISE STORES	452	4,955,042,802	2,346,790,666	152,541,396
DEPARTMENT STORES	4521	806,230,877	687,497,412	44,687,332
GENERAL MERCHANDISE STORES	4529	4,148,811,925	1,659,293,254	107,854,064
E-COMMERCE & MAIL ORDER	4541	797,873,005	366,998,342	23,854,897
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,736,230,933	1,298,438,787	84,398,643
AGRICULTURE, FORESTRY, FISHING	11	40,393,099	23,169,889	1,506,048
MINING	21	13,555,672	11,451,388	744,342
UTILITIES	22	30,598,675	15,477,234	1,006,021
CONSTRUCTION	23	4,878,189,613	3,978,157,469	258,580,537
CONSTRUCTION OF BUILDINGS	236	2,792,257,115	2,286,125,365	148,598,273
HEAVY CONSTRUCTION & HIGHWAYS	237	482,182,892	345,540,714	22,460,153
SPECIAL TRADE CONTRACTORS	238	1,603,749,606	1,346,491,390	87,522,111
MANUFACTURING	31-33	2,183,647,771	481,002,816	31,265,254
WHOLESALE TRADE	42	3,983,600,560	1,969,424,470	128,012,645
DURABLE GOODS	423	3,021,475,969	1,563,150,508	101,604,815
NONDURABLE GOODS	424	949,890,253	397,444,108	25,833,885
ELECTRONIC MARKETS, AGENTS & BROKERS	425	12,234,338	8,829,854	573,945
TRANSPORTATION & WAREHOUSING	48-49	190,068,310	101,974,893	6,628,390
INFORMATION	51	1,722,004,758	1,268,083,252	82,425,434
FINANCE, INSURANCE	52	273,811,176	193,042,592	12,547,776
REAL ESTATE, RENTAL/LEASING	53	698,489,028	577,726,580	37,552,271
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	2,111,171,518	532,563,913	34,616,720
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	1,133,345,211	650,547,794	42,285,742
ARTS, ENTERTAINMENT & RECREATION	71	309,101,784	289,681,737	18,829,353
ACCOMMODATIONS & FOOD SERVICES	72	3,063,741,975	2,943,396,655	191,320,959
ACCOMMODATIONS	721	510,563,659	486,215,683	31,604,051
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,553,178,316	2,457,180,972	159,716,908
OTHER SERVICES	81	1,007,653,244	865,141,219	56,234,230
REPAIR & MAINTENANCE	811	731,751,839	615,244,231	39,990,879
PERSONAL SERVICE	812	251,468,075	230,469,747	14,980,578
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	24,433,330	19,427,241	1,262,773
PUBLIC ADMINISTRATION, OTHER	92-00	11,899,393	11,484,981	746,524
TOTAL ALL INDUSTRIES		\$44,045,340,905	\$25,944,958,193	\$1,686,423,618

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES