

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
2ND QUARTER, 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>\$23,127,831,450</u>	<u>\$12,866,026,474</u>	<u>\$836,292,210</u>
MOTOR VEHICLES & PARTS	441	4,296,611,581	3,399,326,316	220,956,324
NEW & USED AUTO DEALERS	4411	3,295,963,422	2,581,634,741	167,806,336
RV, BOAT, MOTORCYCLE DEALERS	4412	602,068,815	464,021,059	30,161,374
AUTOMOTIVE PARTS & TIRE	4413	398,579,344	353,670,516	22,988,614
FURNITURE & HOME FURNISHINGS	442	716,047,452	552,803,079	35,932,223
ELECTRONICS & APPLIANCES	443	860,829,611	669,086,354	43,490,634
APPLIANCES, TV & OTHER ELECTRONICS	44311	395,448,489	353,182,310	22,956,855
COMPUTERS & SOFTWARE	44312	442,815,977	294,903,426	19,168,743
CAMERA & PHOTO SUPPLIES	44313	22,565,145	21,000,618	1,365,036
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,682,871,730	1,591,885,462	103,472,591
BUILDING MATERIALS	4441	1,486,001,215	1,416,686,465	92,084,639
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	196,870,515	175,198,997	11,387,952
FOOD & BEVERAGE STORES	445	3,005,691,522	812,130,998	52,788,544
GROCERY & CONVENIENCE STORES	4451	2,909,332,507	768,331,028	49,941,527
OTHER FOOD & BEVERAGE STORES	4452, 4453	96,359,015	43,799,970	2,847,017
DRUG/HEALTH STORES	446	1,148,496,602	333,718,170	21,691,708
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,149,768,253	350,081,292	22,755,335
APPAREL & ACCESSORIES	448	1,200,387,082	869,894,562	56,543,174
CLOTHING & SHOE STORES	4481, 4482	997,202,578	753,233,791	48,960,221
JEWELRY & LUGGAGE STORES	4483	203,184,504	116,660,771	7,582,953
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	503,266,279	447,008,545	29,055,573
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	377,361,289	328,911,999	21,379,290
BOOK/PERIODICAL/MUSIC STORE	4512	125,904,990	118,096,546	7,676,283
GENERAL MERCHANDISE STORES	452	3,998,143,003	2,277,599,710	148,043,982
DEPARTMENT STORES	4521	777,431,307	696,390,468	45,265,381
GENERAL MERCHANDISE STORES	4529	3,220,711,696	1,581,209,242	102,778,601
E-COMMERCE & MAIL ORDER	4541	1,503,387,454	122,275,725	7,947,939
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,062,330,881	1,440,216,261	93,614,183
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>52,622,278</u>	<u>41,685,086</u>	<u>2,709,542</u>
<u>MINING</u>	<u>21</u>	<u>32,437,522</u>	<u>30,643,457</u>	<u>1,991,828</u>
<u>UTILITIES</u>	<u>22</u>	<u>32,648,620</u>	<u>26,080,609</u>	<u>1,695,250</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>7,569,920,624</u>	<u>6,110,018,533</u>	<u>397,151,777</u>
CONSTRUCTION OF BUILDINGS	236	4,201,241,465	3,331,822,892	216,568,683
HEAVY CONSTRUCTION & HIGHWAYS	237	868,599,461	586,326,872	38,111,289
SPECIAL TRADE CONTRACTORS	238	2,500,079,698	2,191,868,769	142,471,805
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,462,496,021</u>	<u>803,344,749</u>	<u>52,217,496</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>4,176,923,945</u>	<u>2,428,833,885</u>	<u>157,874,214</u>
DURABLE GOODS	423	3,206,290,914	1,970,749,445	128,098,709
NONDURABLE GOODS	424	961,223,348	452,374,244	29,404,337
ELECTRONIC MARKETS, AGENTS & BROKERS	425	9,408,300	5,708,813	371,078
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>214,983,564</u>	<u>123,848,272</u>	<u>8,050,172</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,512,386,541</u>	<u>1,232,648,706</u>	<u>80,122,166</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>331,697,618</u>	<u>255,925,201</u>	<u>16,635,170</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>865,030,607</u>	<u>745,618,746</u>	<u>48,465,247</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>1,079,430,314</u>	<u>538,001,781</u>	<u>34,970,176</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>1,458,473,531</u>	<u>772,883,957</u>	<u>50,237,594</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>267,299,475</u>	<u>253,900,136</u>	<u>16,503,538</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>2,919,567,043</u>	<u>2,807,188,916</u>	<u>182,467,486</u>
ACCOMMODATIONS	721	559,634,346	538,352,027	34,992,924
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,359,932,697	2,268,836,889	147,474,562
<u>OTHER SERVICES</u>	<u>81</u>	<u>1,036,469,683</u>	<u>898,262,388</u>	<u>58,387,167</u>
REPAIR & MAINTENANCE	811	743,362,167	637,785,310	41,456,108
PERSONAL SERVICE	812	268,942,872	238,413,410	15,496,919
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	24,164,644	22,063,668	1,434,140
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>26,957,881</u>	<u>23,884,332</u>	<u>1,552,487</u>
TOTAL ALL INDUSTRIES		\$47,167,254,750	\$29,958,871,813	\$1,947,328,498

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES