

TABLE 6: STATE RETAIL SALES TAX*:
 GROSS INCOME, TAXABLE INCOME & TAX DUE
 STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
 2nd QUARTER, 2015

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$26,705,905,271</u>	<u>\$15,028,252,938</u>	<u>\$976,836,663</u>
MOTOR VEHICLES & PARTS	441	4,897,399,378	3,854,194,161	250,522,654
NEW & USED AUTO DEALERS	4411	3,821,718,898	2,981,978,238	193,828,586
RV, BOAT, MOTORCYCLE DEALERS	4412	584,126,876	445,679,898	28,969,205
AUTOMOTIVE PARTS & TIRE	4413	491,553,604	426,536,025	27,724,863
FURNITURE & HOME FURNISHING	442	587,449,735	544,125,062	35,368,142
ELECTRONICS & APPLIANCE STORES	443	1,051,101,431	842,452,003	54,759,391
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,865,735,314	1,757,234,147	114,220,231
BUILDING MATERIALS	4441	1,604,475,406	1,532,829,286	99,633,920
LAWN & GARDEN SUPPLIES & EQUIP.	4442	261,259,908	224,404,861	14,586,311
FOOD & BEVERAGE STORES	445	3,776,707,252	982,890,473	63,887,894
GROCERY & CONVENIENCE STORES	4451	3,530,347,058	886,522,913	57,623,994
OTHER FOOD & BEVERAGE STORES	4452, 4453	246,360,194	96,367,560	6,263,900
DRUG/HEALTH STORES	446	1,718,403,000	557,575,732	36,242,426
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,256,956,023	430,550,760	27,985,807
APPAREL & ACCESSORIES	448	1,203,027,248	982,652,618	63,872,438
CLOTHING & SHOE STORES	4481, 4482	1,071,679,956	869,666,347	56,528,331
JEWELRY & LUGGAGE STORES	4483	131,347,292	112,986,271	7,344,107
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	662,232,055	562,573,444	36,567,296
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	586,870,252	501,848,296	32,620,160
BOOK STORES & NEWS DEALERS	4512	75,361,803	60,725,148	3,947,136
GENERAL MERCHANDISE STORES	452	5,678,732,970	2,614,516,969	169,943,602
DEPARTMENT STORES	4521	824,857,532	701,129,607	45,573,423
GENERAL MERCHANDISE STORES	4529	4,853,875,438	1,913,387,362	124,370,179
E-COMMERCE & MAIL ORDER	4541	1,184,516,084	556,254,717	36,156,544
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,823,644,781	1,343,232,852	87,310,238
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>41,092,001</u>	<u>21,504,111</u>	<u>1,397,782</u>
<u>MINING</u>	<u>21</u>	<u>23,164,892</u>	<u>14,522,366</u>	<u>943,957</u>
<u>UTILITIES</u>	<u>22</u>	<u>57,802,046</u>	<u>20,623,164</u>	<u>1,340,510</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>7,500,651,839</u>	<u>5,960,734,998</u>	<u>387,448,047</u>
CONSTRUCTION OF BUILDINGS	236	4,271,473,690	3,334,348,503	216,732,761
HEAVY CONSTRUCTION & HIGHWAYS	237	685,670,638	470,441,009	30,578,665
SPECIAL TRADE CONTRACTORS	238	2,543,507,511	2,155,945,486	140,136,621
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,531,302,407</u>	<u>660,507,005</u>	<u>42,932,979</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>4,752,449,974</u>	<u>2,396,393,927</u>	<u>155,765,665</u>
DURABLE GOODS	423	3,708,487,796	1,931,374,386	125,539,379
NONDURABLE GOODS	424	1,023,606,600	456,664,917	29,683,233
ELECTRONIC MARKETS, AGENTS & BROKERS	425	20,355,578	8,354,624	543,053
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>191,158,712</u>	<u>141,509,254</u>	<u>9,198,112</u>
<u>INFORMATION</u>	<u>51</u>	<u>2,133,991,019</u>	<u>1,545,768,838</u>	<u>100,474,990</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>316,624,358</u>	<u>243,584,313</u>	<u>15,832,983</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>994,752,208</u>	<u>833,600,818</u>	<u>54,184,100</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>2,671,133,881</u>	<u>699,507,747</u>	<u>45,468,076</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>1,420,838,679</u>	<u>868,933,368</u>	<u>56,480,813</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>353,936,854</u>	<u>338,074,894</u>	<u>21,974,887</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>4,158,668,322</u>	<u>4,024,206,442</u>	<u>261,573,504</u>
ACCOMMODATIONS	721	883,974,050	846,559,712	55,026,380
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	3,274,694,272	3,177,646,730	206,547,124
<u>OTHER SERVICES</u>	<u>81</u>	<u>1,231,099,023</u>	<u>1,031,911,029</u>	<u>67,074,302</u>
REPAIR & MAINTENANCE	811	906,648,233	740,473,373	48,130,823
PERSONAL SERVICE	812	275,113,471	249,982,839	16,248,916
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	49,337,319	41,454,817	2,694,563
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>27,982,339</u>	<u>27,044,133</u>	<u>1,757,867</u>
TOTAL ALL INDUSTRIES		\$55,112,553,825	\$33,856,679,345	\$2,200,685,237

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES