

TABLE 6: STATE RETAIL SALES TAX*:
 GROSS INCOME, TAXABLE INCOME & TAX DUE
 STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
 3RD 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>\$23,749,511,607</u>	<u>\$13,246,107,670</u>	<u>\$860,997,441</u>
MOTOR VEHICLES & PARTS	441	4,238,542,063	3,336,989,444	216,904,374
NEW & USED AUTO DEALERS	4411	3,323,827,571	2,598,566,545	168,906,858
RV, BOAT, MOTORCYCLE DEALERS	4412	511,596,049	376,414,065	24,466,927
AUTOMOTIVE PARTS & TIRE	4413	403,118,443	362,008,834	23,530,589
FURNITURE & HOME FURNISHINGS	442	760,896,773	591,298,538	38,434,439
ELECTRONICS & APPLIANCES	443	827,484,159	636,711,125	41,386,270
APPLIANCES, TV & OTHER ELECTRONICS	44311	396,013,170	356,179,006	23,151,664
COMPUTERS & SOFTWARE	44312	408,648,770	259,472,477	16,865,732
CAMERA & PHOTO SUPPLIES	44313	22,822,219	21,059,642	1,368,874
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,580,475,781	1,487,693,221	96,700,097
BUILDING MATERIALS	4441	1,438,182,125	1,368,779,069	88,970,658
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	142,293,656	118,914,152	7,729,439
FOOD & BEVERAGE STORES	445	3,070,746,592	845,807,937	54,977,588
GROCERY & CONVENIENCE STORES	4451	2,970,191,013	802,825,935	52,183,754
OTHER FOOD & BEVERAGE STORES	4452, 4453	100,555,579	42,982,002	2,793,834
DRUG/HEALTH STORES	446	1,143,413,258	327,800,422	21,307,039
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,154,923,320	375,778,775	24,425,642
APPAREL & ACCESSORIES	448	1,296,004,556	984,877,945	64,017,101
CLOTHING & SHOE STORES	4481, 4482	1,103,991,089	873,042,352	56,747,776
JEWELRY & LUGGAGE STORES	4483	192,013,467	111,835,593	7,269,325
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	555,642,179	496,162,881	32,250,589
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	404,891,826	353,423,842	22,972,546
BOOK/PERIODICAL/MUSIC STORE	4512	150,750,353	142,739,039	9,278,043
GENERAL MERCHANDISE STORES	452	4,478,238,426	2,496,726,960	162,287,250
DEPARTMENT STORES	4521	828,031,759	740,686,103	48,144,597
GENERAL MERCHANDISE STORES	4529	3,650,206,667	1,756,040,857	114,142,653
E-COMMERCE & MAIL ORDER	4541	1,644,248,024	127,996,337	8,319,763
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,998,896,476	1,538,264,085	99,987,289
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>51,623,625</u>	<u>39,452,346</u>	<u>2,564,415</u>
<u>MINING</u>	<u>21</u>	<u>41,473,130</u>	<u>38,246,854</u>	<u>2,486,042</u>
<u>UTILITIES</u>	<u>22</u>	<u>37,583,944</u>	<u>27,017,581</u>	<u>1,756,149</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>8,219,870,950</u>	<u>6,757,920,813</u>	<u>439,265,365</u>
CONSTRUCTION OF BUILDINGS	236	4,557,761,189	3,689,434,554	239,813,437
HEAVY CONSTRUCTION & HIGHWAYS	237	1,037,023,084	726,580,914	47,227,757
SPECIAL TRADE CONTRACTORS	238	2,625,086,677	2,341,905,345	152,224,171
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,513,099,739</u>	<u>800,108,377</u>	<u>52,007,117</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>4,109,040,749</u>	<u>2,394,247,686</u>	<u>155,626,191</u>
DURABLE GOODS	423	3,070,448,644	1,913,409,589	124,371,691
NONDURABLE GOODS	424	1,028,160,654	473,970,461	30,808,109
ELECTRONIC MARKETS, AGENTS & BROKERS	425	10,431,451	6,867,636	446,391
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>255,873,024</u>	<u>144,415,964</u>	<u>9,387,062</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,506,065,610</u>	<u>1,200,018,050</u>	<u>78,001,185</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>332,034,876</u>	<u>242,979,956</u>	<u>15,793,682</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>904,994,638</u>	<u>788,461,537</u>	<u>51,250,065</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>1,082,203,013</u>	<u>534,566,706</u>	<u>34,746,938</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>1,903,665,203</u>	<u>812,680,895</u>	<u>52,824,388</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>299,126,282</u>	<u>281,444,047</u>	<u>18,293,894</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>3,185,329,718</u>	<u>3,060,661,539</u>	<u>198,943,114</u>
ACCOMMODATIONS	721	687,228,259	662,754,296	43,079,031
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,498,101,459	2,397,907,243	155,864,083
<u>OTHER SERVICES</u>	<u>81</u>	<u>1,028,948,276</u>	<u>892,708,419</u>	<u>58,026,223</u>
REPAIR & MAINTENANCE	811	738,300,926	636,216,025	41,354,156
PERSONAL SERVICE	812	267,005,994	235,044,811	15,277,967
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	23,641,356	21,447,583	1,394,100
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92,00</u>	<u>19,555,602</u>	<u>17,165,633</u>	<u>1,115,774</u>
TOTAL ALL INDUSTRIES		\$49,240,072,597	\$31,278,274,914	\$2,033,089,650

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES