

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
3RD QUARTER, 2008

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$24,170,954,820</u>	<u>\$12,435,167,169</u>	<u>\$808,286,177</u>
MOTOR VEHICLES & PARTS	441	3,348,880,683	2,695,930,030	175,235,502
NEW & USED AUTO DEALERS	4411	2,570,680,897	2,063,929,454	134,155,440
RV, BOAT, MOTORCYCLE DEALERS	4412	402,731,667	297,819,692	19,358,303
AUTOMOTIVE PARTS & TIRE	4413	375,468,119	334,180,884	21,721,759
FURNITURE & HOME FURNISHINGS	442	569,808,876	515,025,521	33,476,641
ELECTRONICS & APPLIANCES	443	841,546,515	646,610,005	42,029,669
APPLIANCES, TV & OTHER ELECTRONICS	44311	416,797,158	378,993,557	24,634,578
COMPUTERS & SOFTWARE	44312	405,860,043	250,443,003	16,278,815
CAMERA & PHOTO SUPPLIES	44313	18,889,314	17,173,445	1,116,276
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,425,278,914	1,344,149,613	87,369,724
BUILDING MATERIALS	4441	1,279,274,308	1,228,367,545	79,843,895
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	146,004,606	115,782,068	7,525,829
FOOD & BEVERAGE STORES	445	3,319,834,065	867,718,291	56,401,758
GROCERY & CONVENIENCE STORES	4451	3,207,531,642	822,156,741	53,440,247
OTHER FOOD & BEVERAGE STORES	4452, 4453	112,302,423	45,561,550	2,961,511
DRUG/HEALTH STORES	446	1,198,866,217	324,899,910	21,118,513
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,698,267,751	399,307,581	25,955,039
APPAREL & ACCESSORIES	448	1,274,196,540	966,544,980	62,825,444
CLOTHING & SHOE STORES	4481, 4482	1,094,253,335	865,634,338	56,266,247
JEWELRY & LUGGAGE STORES	4483	179,943,205	100,910,642	6,559,197
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	586,626,056	516,212,610	33,553,845
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	439,797,523	378,226,353	24,584,723
BOOK/PERIODICAL/MUSIC STORE	4512	146,828,533	137,986,257	8,969,122
GENERAL MERCHANDISE STORES	452	4,816,171,349	2,462,459,993	160,059,905
DEPARTMENT STORES	4521	799,492,679	700,633,135	45,541,155
GENERAL MERCHANDISE STORES	4529	4,016,678,670	1,761,826,858	114,518,750
E-COMMERCE & MAIL ORDER	4541	2,059,674,068	145,398,298	9,450,894
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,031,803,786	1,550,910,337	100,809,243
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>53,002,998</u>	<u>35,270,523</u>	<u>2,292,587</u>
<u>MINING</u>	<u>21</u>	<u>28,798,486</u>	<u>26,232,578</u>	<u>1,705,123</u>
<u>UTILITIES</u>	<u>22</u>	<u>36,778,870</u>	<u>30,445,236</u>	<u>1,978,937</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>7,968,983,862</u>	<u>6,436,859,286</u>	<u>418,395,459</u>
CONSTRUCTION OF BUILDINGS	236	4,461,373,205	3,603,114,062	234,201,601
HEAVY CONSTRUCTION & HIGHWAYS	237	1,009,620,271	730,071,279	47,454,661
SPECIAL TRADE CONTRACTORS	238	2,497,990,386	2,103,673,945	136,739,197
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,993,768,183</u>	<u>706,648,298</u>	<u>45,932,237</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>4,732,080,685</u>	<u>2,349,320,396</u>	<u>152,705,941</u>
DURABLE GOODS	423	3,469,529,858	1,898,932,427	123,430,692
NONDURABLE GOODS	424	1,246,796,162	438,383,279	28,494,941
ELECTRONIC MARKETS, AGENTS & BROKERS	425	15,754,665	12,004,690	780,308
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>250,364,649</u>	<u>131,659,137</u>	<u>8,557,851</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,481,050,930</u>	<u>1,162,362,411</u>	<u>75,553,559</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>334,859,778</u>	<u>222,813,524</u>	<u>14,482,894</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>904,755,207</u>	<u>778,288,558</u>	<u>50,588,814</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>1,094,450,892</u>	<u>550,569,577</u>	<u>35,787,181</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>2,426,926,105</u>	<u>798,324,984</u>	<u>51,891,273</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>315,774,535</u>	<u>293,326,346</u>	<u>19,066,218</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>3,263,521,706</u>	<u>3,132,496,217</u>	<u>203,612,495</u>
ACCOMMODATIONS	721	707,657,615	679,974,593	44,198,387
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,555,864,091	2,452,521,624	159,414,108
<u>OTHER SERVICES</u>	<u>81</u>	<u>1,044,703,482</u>	<u>891,793,928</u>	<u>57,966,685</u>
REPAIR & MAINTENANCE	811	738,024,993	625,846,021	40,680,047
PERSONAL SERVICE	812	281,805,182	242,950,051	15,791,773
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	24,873,307	22,997,856	1,494,865
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>18,610,731</u>	<u>18,273,807</u>	<u>1,187,809</u>
TOTAL ALL INDUSTRIES		\$51,119,450,074	\$29,999,913,949	\$1,949,995,269

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES