

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
3rd QUARTER, 2012

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$24,513,305,321</u>	<u>\$13,118,912,854</u>	<u>\$852,729,535</u>
MOTOR VEHICLES & PARTS	441	3,877,008,193	3,026,312,896	196,710,389
NEW & USED AUTO DEALERS	4411	3,065,986,769	2,361,714,382	153,511,467
RV, BOAT, MOTORCYCLE DEALERS	4412	371,140,430	275,076,745	17,880,001
AUTOMOTIVE PARTS & TIRE	4413	439,880,994	389,521,769	25,318,921
FURNITURE & HOME FURNISHING	442	531,028,345	484,199,598	31,472,977
ELECTRONICS & APPLIANCE STORES	443	994,469,333	756,920,910	49,199,865
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,350,686,084	1,271,709,917	82,661,170
BUILDING MATERIALS	4441	1,208,266,076	1,155,428,377	75,102,860
LAWN & GARDEN SUPPLIES & EQUIP.	4442	142,420,008	116,281,540	7,558,310
FOOD & BEVERAGE STORES	445	3,665,025,207	922,744,069	59,978,371
GROCERY & CONVENIENCE STORES	4451	3,458,646,279	851,254,861	55,331,581
OTHER FOOD & BEVERAGE STORES	4452, 4453	206,378,928	71,489,208	4,646,790
DRUG/HEALTH STORES	446	1,267,450,321	376,377,490	24,464,556
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,839,707,036	422,262,103	27,447,045
APPAREL & ACCESSORIES	448	1,217,708,436	1,014,050,985	65,913,325
CLOTHING & SHOE STORES	4481, 4482	1,092,158,126	909,269,276	59,102,515
JEWELRY & LUGGAGE STORES	4483	125,550,310	104,781,709	6,810,810
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	614,158,740	534,370,039	34,734,058
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	521,662,637	448,438,951	29,148,540
BOOK STORES & NEWS DEALERS	4512	92,496,103	85,931,088	5,585,518
GENERAL MERCHANDISE STORES	452	5,661,633,457	2,646,069,611	171,994,528
DEPARTMENT STORES	4521	845,163,857	724,560,523	47,096,433
GENERAL MERCHANDISE STORES	4529	4,816,469,600	1,921,509,088	124,898,095
E-COMMERCE & MAIL ORDER	4541	678,218,150	329,837,714	21,439,468
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,816,212,019	1,334,057,522	86,713,783
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>57,650,749</u>	<u>35,396,011</u>	<u>2,300,756</u>
<u>MINING</u>	<u>21</u>	<u>24,270,457</u>	<u>17,384,317</u>	<u>1,129,978</u>
<u>UTILITIES</u>	<u>22</u>	<u>31,021,385</u>	<u>19,297,743</u>	<u>1,254,355</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>5,875,015,917</u>	<u>4,612,973,679</u>	<u>299,843,571</u>
CONSTRUCTION OF BUILDINGS	236	3,126,859,112	2,431,762,920	158,064,683
HEAVY CONSTRUCTION & HIGHWAYS	237	762,644,637	486,503,820	31,622,743
SPECIAL TRADE CONTRACTORS	238	1,985,512,168	1,694,706,939	110,156,145
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,168,478,872</u>	<u>550,474,189</u>	<u>35,780,851</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>4,079,212,941</u>	<u>2,066,749,309</u>	<u>134,338,788</u>
DURABLE GOODS	423	3,084,218,243	1,624,199,765	105,573,018
NONDURABLE GOODS	424	982,638,767	433,763,884	28,194,698
ELECTRONIC MARKETS, AGENTS & BROKERS	425	12,355,931	8,785,660	571,072
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>260,280,707</u>	<u>135,763,827</u>	<u>8,824,654</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,637,774,565</u>	<u>1,252,953,927</u>	<u>81,442,031</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>263,539,129</u>	<u>187,056,367</u>	<u>12,158,681</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>904,386,304</u>	<u>743,775,635</u>	<u>48,345,455</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>1,698,035,017</u>	<u>544,819,623</u>	<u>35,413,334</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>1,211,185,705</u>	<u>765,313,581</u>	<u>49,745,499</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>328,891,277</u>	<u>310,424,834</u>	<u>20,177,622</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>3,640,046,237</u>	<u>3,501,802,132</u>	<u>227,617,289</u>
ACCOMMODATIONS	721	825,054,755	788,326,675	51,241,276
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,814,991,482	2,713,475,457	176,376,013
<u>OTHER SERVICES</u>	<u>81</u>	<u>1,033,874,871</u>	<u>889,453,750</u>	<u>57,814,586</u>
REPAIR & MAINTENANCE	811	756,439,435	636,319,435	41,360,819
PERSONAL SERVICE	812	254,988,421	232,398,110	15,105,906
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	22,447,015	20,736,205	1,347,861
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92-00</u>	<u>15,200,895</u>	<u>14,230,434</u>	<u>924,976</u>
TOTAL ALL INDUSTRIES		\$47,742,170,349	\$28,766,782,212	\$1,869,841,961

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES