

TABLE 6: STATE RETAIL SALES TAX\*:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)  
4TH QUARTER, 2011

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$24,456,026,135</u>	<u>\$13,324,043,955</u>	<u>\$866,063,233</u>
MOTOR VEHICLES & PARTS	441	3,316,649,231	2,584,550,879	167,995,852
NEW & USED AUTO DEALERS	4411	2,630,876,544	2,024,256,066	131,576,687
RV, BOAT, MOTORCYCLE DEALERS	4412	231,759,992	160,571,735	10,437,161
AUTOMOTIVE PARTS & TIRE	4413	454,012,695	399,723,078	25,982,004
FURNITURE & HOME FURNISHINGS	442	533,740,928	462,098,633	30,036,420
ELECTRONICS & APPLIANCES	443	1,108,734,822	884,725,624	57,507,164
APPLIANCES, TV & OTHER ELECTRONICS	44311	447,821,707	411,270,257	26,732,576
COMPUTERS & SOFTWARE	44312	646,044,311	461,192,581	29,977,508
CAMERA & PHOTO SUPPLIES	44313	14,868,804	12,262,786	797,080
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,067,928,268	983,169,603	63,906,065
BUILDING MATERIALS	4441	938,278,298	884,507,980	57,493,039
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	129,649,970	98,661,623	6,413,026
FOOD & BEVERAGE STORES	445	3,455,244,966	853,503,168	55,477,752
GROCERY & CONVENIENCE STORES	4451	3,279,348,831	787,217,875	51,169,183
OTHER FOOD & BEVERAGE STORES	4452, 4453	175,896,135	66,285,293	4,308,569
DRUG/HEALTH STORES	446	1,359,874,857	410,947,036	26,711,556
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,538,491,375	369,254,745	24,001,575
APPAREL & ACCESSORIES	448	1,492,633,325	1,130,443,188	73,478,836
CLOTHING & SHOE STORES	4481, 4482	1,303,246,449	975,201,630	63,388,137
JEWELRY & LUGGAGE STORES	4483	189,386,876	155,241,558	10,090,699
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	720,624,870	608,842,805	39,574,812
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	593,090,588	497,082,895	32,310,409
BOOK/PERIODICAL/MUSIC STORE	4512	127,534,282	111,759,910	7,264,403
GENERAL MERCHANDISE STORES	452	5,911,309,920	3,080,507,788	200,233,001
DEPARTMENT STORES	4521	1,133,495,972	970,526,179	63,084,200
GENERAL MERCHANDISE STORES	4529	4,777,813,948	2,109,981,609	137,148,801
E-COMMERCE & MAIL ORDER	4541	801,968,309	409,867,423	26,641,367
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,148,825,264	1,546,133,063	100,498,833
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>82,073,792</u>	<u>46,080,793</u>	<u>2,995,265</u>
<u>MINING</u>	<u>21</u>	<u>22,769,980</u>	<u>19,965,178</u>	<u>1,297,738</u>
<u>UTILITIES</u>	<u>22</u>	<u>21,696,180</u>	<u>18,244,812</u>	<u>1,185,912</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>5,544,272,890</u>	<u>4,277,086,111</u>	<u>278,010,969</u>
CONSTRUCTION OF BUILDINGS	236	2,947,969,329	2,309,641,230	150,126,808
HEAVY CONSTRUCTION & HIGHWAYS	237	806,512,645	481,637,268	31,306,435
SPECIAL TRADE CONTRACTORS	238	1,789,790,916	1,485,807,613	96,577,726
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,349,338,894</u>	<u>556,951,804</u>	<u>36,201,968</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>4,067,919,490</u>	<u>2,044,614,604</u>	<u>132,899,998</u>
DURABLE GOODS	423	3,072,779,143	1,624,674,447	105,603,882
NONDURABLE GOODS	424	978,581,067	411,695,983	26,760,241
ELECTRONIC MARKETS, AGENTS & BROKERS	425	16,559,280	8,244,174	535,875
<u>TRANSPORTATION &amp; WAREHOUSING</u>	<u>48-49</u>	<u>209,833,084</u>	<u>110,345,475</u>	<u>7,172,481</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,790,475,402</u>	<u>1,265,864,191</u>	<u>82,281,233</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>277,699,234</u>	<u>171,324,353</u>	<u>11,136,086</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>752,905,570</u>	<u>611,773,088</u>	<u>39,765,301</u>
<u>PROFESSIONAL, SCIENTIFIC &amp; TECHNICAL SERVICES</u>	<u>54</u>	<u>1,628,310,638</u>	<u>609,395,149</u>	<u>39,610,803</u>
<u>MANAGEMENT, EDUCATION &amp; HEALTH SERVICES</u>	<u>55-62</u>	<u>1,267,703,271</u>	<u>741,200,209</u>	<u>48,178,226</u>
<u>ARTS, ENTERTAINMENT &amp; RECREATION</u>	<u>71</u>	<u>282,080,216</u>	<u>258,131,753</u>	<u>16,778,595</u>
<u>ACCOMMODATIONS &amp; FOOD SERVICES</u>	<u>72</u>	<u>3,029,406,204</u>	<u>2,892,813,899</u>	<u>188,033,044</u>
ACCOMMODATIONS	721	520,555,581	491,215,929	31,929,051
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,508,850,623	2,401,597,970	156,103,993
<u>OTHER SERVICES</u>	<u>81</u>	<u>1,086,394,130</u>	<u>934,600,143</u>	<u>60,749,224</u>
REPAIR & MAINTENANCE	811	766,849,395	648,931,083	42,180,678
PERSONAL SERVICE	812	289,940,609	260,218,009	16,914,216
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	29,604,126	25,451,051	1,654,330
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>9,228,629</u>	<u>8,344,051</u>	<u>542,369</u>
<b>TOTAL ALL INDUSTRIES</b>		<b>\$46,878,176,878</b>	<b>\$27,890,822,013</b>	<b>\$1,812,905,203</b>

\*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES