

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
4TH 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>\$25,473,057,805</u>	<u>\$13,975,680,573</u>	<u>\$908,419,308</u>
MOTOR VEHICLES & PARTS	441	3,652,490,835	2,850,284,540	185,268,526
NEW & USED AUTO DEALERS	4411	2,921,772,442	2,256,848,051	146,695,144
RV, BOAT, MOTORCYCLE DEALERS	4412	248,495,116	171,574,360	11,152,335
AUTOMOTIVE PARTS & TIRE	4413	482,223,277	421,862,129	27,421,047
FURNITURE & HOME FURNISHING	442	570,305,963	513,675,449	33,388,924
ELECTRONICS & APPLIANCE STORES	443	1,140,590,659	930,794,051	60,501,648
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,142,774,445	1,065,190,502	69,237,375
BUILDING MATERIALS	4441	1,007,750,664	958,037,021	62,272,396
LAWN & GARDEN SUPPLIES & EQUIP.	4442	135,023,781	107,153,481	6,964,979
FOOD & BEVERAGE STORES	445	3,559,803,226	872,356,083	56,703,160
GROCERY & CONVENIENCE STORES	4451	3,322,115,591	788,393,364	51,245,567
OTHER FOOD & BEVERAGE STORES	4452, 4453	237,687,635	83,962,719	5,457,593
DRUG/HEALTH STORES	446	1,345,375,846	426,925,453	27,750,168
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,466,214,790	372,670,025	24,223,562
APPAREL & ACCESSORIES	448	1,551,222,245	1,206,782,933	78,440,938
CLOTHING & SHOE STORES	4481, 4482	1,346,489,733	1,038,759,603	67,519,405
JEWELRY & LUGGAGE STORES	4483	204,732,512	168,023,330	10,921,533
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	745,704,967	632,105,336	41,086,867
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	657,544,509	552,464,035	35,910,171
BOOK STORES & NEWS DEALERS	4512	88,160,458	79,641,301	5,176,696
GENERAL MERCHANDISE STORES	452	6,214,529,449	3,119,843,776	202,789,856
DEPARTMENT STORES	4521	1,077,435,329	939,858,162	61,090,784
GENERAL MERCHANDISE STORES	4529	5,137,094,120	2,179,985,614	141,699,072
E-COMMERCE & MAIL ORDER	4541	1,010,888,837	499,878,881	32,492,155
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,073,156,543	1,485,173,544	96,536,129
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>73,392,431</u>	<u>38,895,106</u>	<u>2,528,199</u>
<u>MINING</u>	<u>21</u>	<u>20,166,561</u>	<u>15,818,174</u>	<u>1,028,183</u>
<u>UTILITIES</u>	<u>22</u>	<u>32,327,039</u>	<u>18,527,206</u>	<u>1,204,265</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>5,930,688,980</u>	<u>4,689,967,092</u>	<u>304,848,101</u>
CONSTRUCTION OF BUILDINGS	236	3,178,236,861	2,517,901,044	163,663,665
HEAVY CONSTRUCTION & HIGHWAYS	237	738,296,353	499,162,695	32,445,593
SPECIAL TRADE CONTRACTORS	238	2,014,155,766	1,672,903,353	108,738,843
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,493,172,198</u>	<u>552,135,789</u>	<u>35,888,898</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>4,305,224,566</u>	<u>2,127,028,139</u>	<u>138,256,944</u>
DURABLE GOODS	423	3,288,978,583	1,695,291,700	110,194,033
NONDURABLE GOODS	424	996,410,136	423,435,262	27,523,337
ELECTRONIC MARKETS, AGENTS & BROKERS	425	19,835,847	8,301,177	539,574
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>229,288,503</u>	<u>116,188,100</u>	<u>7,552,260</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,798,416,045</u>	<u>1,335,396,816</u>	<u>86,800,798</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>275,999,365</u>	<u>200,598,015</u>	<u>13,038,873</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>829,558,576</u>	<u>663,119,626</u>	<u>43,102,823</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>2,171,455,610</u>	<u>636,234,179</u>	<u>41,355,397</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>1,286,076,524</u>	<u>772,386,243</u>	<u>50,205,234</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>299,593,116</u>	<u>274,461,429</u>	<u>17,840,063</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>3,239,013,473</u>	<u>3,094,328,494</u>	<u>201,131,407</u>
ACCOMMODATIONS	721	577,335,433	547,381,628	35,579,825
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,661,678,040	2,546,946,866	165,551,582
<u>OTHER SERVICES</u>	<u>81</u>	<u>1,077,020,789</u>	<u>913,704,205</u>	<u>59,390,943</u>
REPAIR & MAINTENANCE	811	761,005,221	628,011,328	40,820,854
PERSONAL SERVICE	812	284,574,977	258,194,184	16,782,660
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	31,440,591	27,498,693	1,787,429
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92-00</u>	<u>12,028,927</u>	<u>11,416,024</u>	<u>742,046</u>
TOTAL ALL INDUSTRIES		\$49,546,480,508	\$29,435,885,210	\$1,913,333,742

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES