

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
1ST QUARTER, 2004

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$16,333,602,420</u>	<u>\$9,400,586,244</u>	<u>\$611,038,462</u>
MOTOR VEHICLES & PARTS	441	3,397,279,080	2,679,137,337	174,143,983
NEW & USED AUTO DEALERS	4411	2,742,432,069	2,151,708,473	139,861,093
RV, BOAT, MOTORCYCLE DEALERS	4412	323,024,237	233,076,638	15,149,999
AUTOMOTIVE PARTS & TIRE	4413	331,822,774	294,352,226	19,132,891
FURNITURE & HOME FURNISHINGS	442	590,892,750	394,757,792	25,659,279
ELECTRONICS & APPLIANCES	443	695,291,974	519,046,916	33,738,060
APPLIANCES, TV & OTHER ELECTRONICS	44311	317,241,307	277,113,364	18,012,367
COMPUTERS & SOFTWARE	44312	360,822,430	226,067,125	14,694,371
CAMERA & PHOTO SUPPLIES	44313	17,228,237	15,866,427	1,031,322
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	949,467,770	896,615,179	58,280,004
BUILDING MATERIALS	4441	866,341,113	829,060,402	53,888,944
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	83,126,657	67,554,777	4,391,060
FOOD & BEVERAGE STORES	445	2,594,000,986	706,794,396	45,941,660
GROCERY & CONVENIENCE STORES	4451	2,534,928,210	684,743,857	44,508,366
OTHER FOOD & BEVERAGE STORES	4452, 4453	59,072,776	22,050,539	1,433,294
DRUG/HEALTH STORES	446	914,384,445	249,458,023	16,214,781
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	1,182,840,516	271,072,266	17,619,729
APPAREL & ACCESSORIES	448	879,116,581	597,870,012	38,861,556
CLOTHING & SHOE STORES	4481, 4482	746,099,584	511,965,506	33,277,766
JEWELRY & LUGGAGE STORES	4483	133,016,997	85,904,506	5,583,790
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	459,934,140	400,642,062	26,041,748
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	303,678,554	252,438,352	16,408,513
BOOK/PERIODICAL/MUSIC STORE	4512	156,255,586	148,203,710	9,633,235
GENERAL MERCHANDISE STORES	452	2,580,237,801	1,697,780,914	110,355,771
DEPARTMENT STORES	4521	672,529,466	610,428,714	39,677,867
GENERAL MERCHANDISE STORES	4529	1,907,708,335	1,087,352,200	70,677,904
E-COMMERCE & MAIL ORDER	4541	868,293,427	79,364,830	5,158,725
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,221,862,950	908,046,517	59,023,166
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>25,571,642</u>	<u>16,653,761</u>	<u>1,082,503</u>
<u>MINING</u>	<u>21</u>	<u>48,725,817</u>	<u>16,595,856</u>	<u>1,078,743</u>
<u>UTILITIES</u>	<u>22</u>	<u>16,651,318</u>	<u>14,141,617</u>	<u>919,215</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>3,806,468,987</u>	<u>3,189,783,760</u>	<u>207,336,402</u>
CONSTRUCTION OF BUILDINGS	236	2,096,392,618	1,724,306,424	112,080,001
HEAVY CONSTRUCTION & HIGHWAYS	237	409,351,837	301,576,350	19,602,462
SPECIAL TRADE CONTRACTORS	238	1,300,724,532	1,163,900,986	75,653,939
<u>MANUFACTURING</u>	<u>31-33</u>	<u>1,576,741,964</u>	<u>462,257,676</u>	<u>30,046,838</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>2,722,362,249</u>	<u>1,682,576,983</u>	<u>109,367,628</u>
DURABLE GOODS	423	2,080,619,355	1,347,720,408	87,601,906
NONDURABLE GOODS	424	631,189,393	330,021,358	21,451,432
ELECTRONIC MARKETS, AGENTS & BROKERS	425	10,553,501	4,835,217	314,290
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>112,406,250</u>	<u>83,821,985</u>	<u>5,448,428</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,319,665,466</u>	<u>1,075,142,910</u>	<u>69,884,315</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>292,644,688</u>	<u>232,266,454</u>	<u>15,097,340</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>648,088,147</u>	<u>554,764,760</u>	<u>36,059,727</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>622,463,422</u>	<u>331,197,279</u>	<u>21,527,880</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>694,833,457</u>	<u>479,291,193</u>	<u>31,154,044</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>243,452,599</u>	<u>212,966,182</u>	<u>13,842,811</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>2,049,032,594</u>	<u>1,972,907,431</u>	<u>128,239,210</u>
ACCOMMODATIONS	721	332,240,827	316,357,704	20,563,306
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	1,716,791,767	1,656,549,727	107,675,904
<u>OTHER SERVICES</u>	<u>81</u>	<u>781,506,367</u>	<u>681,256,950</u>	<u>44,281,842</u>
REPAIR & MAINTENANCE	811	553,609,763	489,745,270	31,833,564
PERSONAL SERVICE	812	205,563,521	171,802,285	11,167,144
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	22,333,083	19,709,395	1,281,134
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>24,177,247</u>	<u>18,247,695</u>	<u>1,186,098</u>
TOTAL ALL INDUSTRIES		\$31,318,394,634	\$20,424,458,736	\$1,327,591,486

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES