

TABLE 6: STATE RETAIL SALES TAX*:
 GROSS INCOME, TAXABLE INCOME & TAX DUE
 STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
 4TH 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>\$20,627,070,022</u>	<u>\$11,820,615,412</u>	<u>\$768,340,606</u>
MOTOR VEHICLES & PARTS	441	3,533,210,902	2,769,220,057	179,999,415
NEW & USED AUTO DEALERS	4411	2,854,520,215	2,229,109,359	144,892,165
RV, BOAT, MOTORCYCLE DEALERS	4412	313,901,254	217,053,663	14,108,512
AUTOMOTIVE PARTS & TIRE	4413	364,789,433	323,057,035	20,998,738
FURNITURE & HOME FURNISHINGS	442	723,717,814	514,240,185	33,425,643
ELECTRONICS & APPLIANCES	443	998,254,440	752,709,899	48,926,164
APPLIANCES, TV & OTHER ELECTRONICS	44311	469,291,432	416,003,740	27,040,233
COMPUTERS & SOFTWARE	44312	501,676,782	312,618,760	20,320,245
CAMERA & PHOTO SUPPLIES	44313	27,286,226	24,087,399	1,565,686
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,109,585,275	1,044,963,969	67,922,695
BUILDING MATERIALS	4441	1,014,419,505	965,861,733	62,781,042
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	95,165,770	79,102,236	5,141,653
FOOD & BEVERAGE STORES	445	2,645,249,493	721,281,488	46,883,322
GROCERY & CONVENIENCE STORES	4451	2,552,563,569	687,641,839	44,696,731
OTHER FOOD & BEVERAGE STORES	4452, 4453	92,685,924	33,639,649	2,186,591
DRUG/HEALTH STORES	446	1,057,737,501	308,377,782	20,044,583
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	1,448,633,463	284,565,419	18,496,789
APPAREL & ACCESSORIES	448	1,444,626,820	941,248,309	61,181,153
CLOTHING & SHOE STORES	4481, 4482	1,197,063,008	777,402,566	50,531,191
JEWELRY & LUGGAGE STORES	4483	247,563,812	163,845,743	10,649,962
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	648,982,551	545,547,414	35,460,585
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	456,328,048	364,831,554	23,714,049
BOOK/PERIODICAL/MUSIC STORE	4512	192,654,503	180,715,860	11,746,536
GENERAL MERCHANDISE STORES	452	4,079,807,802	2,633,057,109	171,148,726
DEPARTMENT STORES	4521	1,078,582,122	972,206,440	63,193,421
GENERAL MERCHANDISE STORES	4529	3,001,225,680	1,660,850,669	107,955,305
E-COMMERCE & MAIL ORDER	4541	1,333,553,182	115,738,313	7,522,999
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,603,710,779	1,189,665,468	77,328,532
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>51,850,083</u>	<u>33,005,121</u>	<u>2,145,331</u>
<u>MINING</u>	<u>21</u>	<u>80,678,793</u>	<u>21,427,185</u>	<u>1,392,761</u>
<u>UTILITIES</u>	<u>22</u>	<u>19,625,748</u>	<u>18,290,917</u>	<u>1,188,910</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>5,205,211,797</u>	<u>4,411,691,826</u>	<u>286,760,573</u>
CONSTRUCTION OF BUILDINGS	236	2,784,785,260	2,315,987,237	150,539,423
HEAVY CONSTRUCTION & HIGHWAYS	237	592,127,183	443,329,004	28,816,383
SPECIAL TRADE CONTRACTORS	238	1,828,288,494	1,652,364,725	107,404,061
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,835,296,180</u>	<u>611,058,625</u>	<u>39,718,857</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>3,383,696,605</u>	<u>1,991,816,444</u>	<u>129,468,150</u>
DURABLE GOODS	423	2,623,865,458	1,596,613,239	103,779,913
NONDURABLE GOODS	424	737,338,621	388,504,757	25,252,836
ELECTRONIC MARKETS, AGENTS & BROKERS	425	22,492,526	6,698,448	435,401
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>134,987,995</u>	<u>102,203,408</u>	<u>6,643,244</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,446,304,632</u>	<u>1,114,726,638</u>	<u>72,457,248</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>304,383,538</u>	<u>237,311,987</u>	<u>15,425,286</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>767,589,919</u>	<u>648,506,845</u>	<u>42,153,008</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>879,516,576</u>	<u>462,581,179</u>	<u>30,067,845</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>884,227,204</u>	<u>591,237,662</u>	<u>38,430,638</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>217,983,062</u>	<u>202,207,968</u>	<u>13,143,569</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>2,291,871,606</u>	<u>2,192,686,691</u>	<u>142,524,796</u>
ACCOMMODATIONS	721	361,948,300	347,941,330	22,616,189
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	1,929,923,306	1,844,745,361	119,908,607
<u>OTHER SERVICES</u>	<u>81</u>	<u>871,055,799</u>	<u>756,100,537</u>	<u>49,146,791</u>
REPAIR & MAINTENANCE	811	602,169,870	528,610,573	34,359,826
PERSONAL SERVICE	812	236,005,150	199,958,890	12,997,433
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	32,880,779	27,531,074	1,789,532
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>14,174,580</u>	<u>12,730,308</u>	<u>827,477</u>
TOTAL ALL INDUSTRIES		\$40,015,524,722	\$25,228,199,336	\$1,639,835,128

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES