

TABLE 6: STATE RETAIL SALES TAX\*:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)  
CALENDAR 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>\$74,081,902,759</u>	<u>\$42,721,838,314</u>	<u>\$2,776,921,144</u>
MOTOR VEHICLES & PARTS	441	14,660,770,168	11,482,420,730	746,357,666
NEW & USED AUTO DEALERS	4411	11,639,420,302	9,065,447,945	589,254,301
RV, BOAT, MOTORCYCLE DEALERS	4412	1,616,373,436	1,170,013,528	76,050,963
AUTOMOTIVE PARTS & TIRE	4413	1,404,976,430	1,246,959,257	81,052,402
FURNITURE & HOME FURNISHINGS	442	2,612,333,959	1,807,128,178	117,463,395
ELECTRONICS & APPLIANCES	443	3,107,828,046	2,299,961,356	149,497,544
APPLIANCES, TV & OTHER ELECTRONICS	44311	1,426,500,118	1,250,246,164	81,266,000
COMPUTERS & SOFTWARE	44312	1,592,417,589	968,043,026	62,922,843
CAMERA & PHOTO SUPPLIES	44313	88,910,339	81,672,166	5,308,701
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	4,679,119,816	4,437,035,145	288,407,359
BUILDING MATERIALS	4441	4,239,959,458	4,063,950,149	264,156,828
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	439,160,358	373,084,996	24,250,531
FOOD & BEVERAGE STORES	445	10,894,412,574	3,013,177,119	195,856,626
GROCERY & CONVENIENCE STORES	4451	10,579,524,599	2,901,253,036	188,581,526
OTHER FOOD & BEVERAGE STORES	4452, 4453	314,887,975	111,924,083	7,275,100
DRUG/HEALTH STORES	446	3,872,551,204	1,083,868,763	70,451,510
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	5,670,308,256	1,168,444,609	75,949,005
APPAREL & ACCESSORIES	448	4,389,028,804	3,000,462,386	195,030,122
CLOTHING & SHOE STORES	4481, 4482	3,744,373,234	2,578,933,421	167,630,731
JEWELRY & LUGGAGE STORES	4483	644,655,570	421,528,965	27,399,391
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	2,098,462,313	1,792,571,837	116,517,239
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	1,457,152,665	1,186,373,130	77,114,290
BOOK/PERIODICAL/MUSIC STORE	4512	641,309,648	606,198,707	39,402,949
GENERAL MERCHANDISE STORES	452	12,875,005,904	8,289,198,063	538,797,918
DEPARTMENT STORES	4521	3,266,724,264	2,955,477,188	192,106,024
GENERAL MERCHANDISE STORES	4529	9,608,281,640	5,333,720,875	346,691,894
E-COMMERCE & MAIL ORDER	4541	3,842,056,389	360,000,489	23,400,057
MISCELLANEOUS RETAILERS	453, 4542, 4543	5,380,025,326	3,987,569,639	259,192,703
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>155,060,123</u>	<u>107,771,025</u>	<u>7,005,147</u>
<u>MINING</u>	<u>21</u>	<u>240,546,687</u>	<u>76,413,132</u>	<u>4,966,858</u>
<u>UTILITIES</u>	<u>22</u>	<u>91,621,476</u>	<u>80,256,467</u>	<u>5,216,689</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>18,851,117,174</u>	<u>15,933,452,333</u>	<u>1,035,676,527</u>
CONSTRUCTION OF BUILDINGS	236	10,010,187,893	8,310,644,040	540,192,513
HEAVY CONSTRUCTION & HIGHWAYS	237	2,241,528,014	1,672,102,337	108,686,687
SPECIAL TRADE CONTRACTORS	238	6,599,401,267	5,950,705,956	386,797,327
<u>MANUFACTURING</u>	<u>31-33</u>	<u>8,348,580,238</u>	<u>2,267,654,580</u>	<u>147,397,833</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>12,507,598,784</u>	<u>7,583,424,160</u>	<u>492,922,932</u>
DURABLE GOODS	423	9,675,103,755	6,114,306,629	397,430,181
NONDURABLE GOODS	424	2,758,610,550	1,446,023,312	93,991,619
ELECTRONIC MARKETS, AGENTS & BROKERS	425	73,883,262	23,093,002	1,501,053
<u>TRANSPORTATION &amp; WAREHOUSING</u>	<u>48-49</u>	<u>515,289,604</u>	<u>386,279,781</u>	<u>25,108,232</u>
<u>INFORMATION</u>	<u>51</u>	<u>5,502,504,877</u>	<u>4,409,389,009</u>	<u>286,610,376</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>1,239,357,246</u>	<u>982,129,424</u>	<u>63,838,468</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>2,885,745,956</u>	<u>2,484,181,027</u>	<u>161,471,901</u>
<u>PROFESSIONAL, SCIENTIFIC &amp; TECHNICAL SERVICES</u>	<u>54</u>	<u>3,418,071,975</u>	<u>1,543,859,670</u>	<u>100,351,194</u>
<u>MANAGEMENT, EDUCATION &amp; HEALTH SERVICES</u>	<u>55-62</u>	<u>3,187,522,240</u>	<u>2,206,021,139</u>	<u>143,391,837</u>
<u>ARTS, ENTERTAINMENT &amp; RECREATION</u>	<u>71</u>	<u>963,572,335</u>	<u>889,911,908</u>	<u>57,844,425</u>
<u>ACCOMMODATIONS &amp; FOOD SERVICES</u>	<u>72</u>	<u>9,197,137,836</u>	<u>8,835,587,517</u>	<u>574,313,907</u>
ACCOMMODATIONS	721	1,586,704,130	1,527,370,628	99,279,194
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	7,610,433,706	7,308,216,889	475,034,713
<u>OTHER SERVICES</u>	<u>81</u>	<u>3,308,834,291</u>	<u>2,880,118,151</u>	<u>187,208,427</u>
REPAIR & MAINTENANCE	811	2,337,666,628	2,058,273,420	133,788,285
PERSONAL SERVICE	812	868,754,041	732,548,815	47,615,878
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	102,413,622	89,295,916	5,804,264
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92,00</u>	<u>54,295,380</u>	<u>47,909,123</u>	<u>3,114,103</u>
<b>TOTAL ALL INDUSTRIES</b>		<b>\$144,548,759,564</b>	<b>\$93,436,197,343</b>	<b>\$6,073,360,038</b>

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