

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
1ST QUARTER, 2005

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$17,685,064,397</u>	<u>\$10,028,697,689</u>	<u>\$651,865,677</u>
MOTOR VEHICLES & PARTS	441	3,468,616,957	2,734,913,187	177,769,486
NEW & USED AUTO DEALERS	4411	2,767,714,092	2,164,202,977	140,673,285
RV, BOAT, MOTORCYCLE DEALERS	4412	357,601,307	266,889,888	17,347,860
AUTOMOTIVE PARTS & TIRE	4413	343,301,558	303,820,322	19,748,341
FURNITURE & HOME FURNISHINGS	442	642,042,266	460,205,059	29,913,362
ELECTRONICS & APPLIANCES	443	761,794,393	562,185,839	36,542,087
APPLIANCES, TV & OTHER ELECTRONICS	44311	356,459,164	315,283,919	20,493,462
COMPUTERS & SOFTWARE	44312	388,333,342	231,642,301	15,056,751
CAMERA & PHOTO SUPPLIES	44313	17,001,887	15,259,619	991,874
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,085,197,911	1,024,311,536	66,580,259
BUILDING MATERIALS	4441	996,431,469	951,441,814	61,843,720
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	88,766,442	72,869,722	4,736,539
FOOD & BEVERAGE STORES	445	2,508,503,413	670,903,198	43,608,772
GROCERY & CONVENIENCE STORES	4451	2,442,944,509	645,138,373	41,934,044
OTHER FOOD & BEVERAGE STORES	4452, 4453	65,558,904	25,764,825	1,674,728
DRUG/HEALTH STORES	446	967,659,401	267,919,004	17,414,732
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	1,381,960,732	278,551,947	18,105,906
APPAREL & ACCESSORIES	448	913,276,009	615,917,166	40,034,608
CLOTHING & SHOE STORES	4481, 4482	768,747,175	528,806,374	34,372,421
JEWELRY & LUGGAGE STORES	4483	144,528,834	87,110,792	5,662,187
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	459,018,355	395,297,405	25,694,309
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	314,431,573	259,234,381	16,850,210
BOOK/PERIODICAL/MUSIC STORE	4512	144,586,782	136,063,024	8,844,099
GENERAL MERCHANDISE STORES	452	3,097,946,168	1,882,315,120	122,350,486
DEPARTMENT STORES	4521	708,699,862	636,205,517	41,353,361
GENERAL MERCHANDISE STORES	4529	2,389,246,306	1,246,109,603	80,997,125
E-COMMERCE & MAIL ORDER	4541	993,946,404	98,635,588	6,411,303
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,405,102,388	1,037,542,640	67,440,367
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>28,449,903</u>	<u>19,051,287</u>	<u>1,238,352</u>
<u>MINING</u>	<u>21</u>	<u>55,119,521</u>	<u>21,188,443</u>	<u>1,377,247</u>
<u>UTILITIES</u>	<u>22</u>	<u>15,965,503</u>	<u>14,395,670</u>	<u>935,710</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>4,484,368,403</u>	<u>3,780,642,370</u>	<u>245,742,266</u>
CONSTRUCTION OF BUILDINGS	236	2,411,942,852	2,045,496,027	132,957,395
HEAVY CONSTRUCTION & HIGHWAYS	237	454,770,449	315,366,104	20,498,819
SPECIAL TRADE CONTRACTORS	238	1,617,655,102	1,419,780,239	92,286,052
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,140,491,022</u>	<u>557,640,759</u>	<u>36,246,764</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>3,198,154,829</u>	<u>1,890,481,726</u>	<u>122,881,428</u>
DURABLE GOODS	423	2,527,671,772	1,537,283,970	99,923,558
NONDURABLE GOODS	424	655,631,564	347,640,072	22,596,616
ELECTRONIC MARKETS, AGENTS & BROKERS	425	14,845,963	5,552,154	360,895
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>115,420,742</u>	<u>85,831,235</u>	<u>5,579,043</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,423,936,124</u>	<u>1,139,683,392</u>	<u>74,079,423</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>311,776,756</u>	<u>222,186,130</u>	<u>14,442,137</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>689,051,013</u>	<u>588,307,765</u>	<u>38,240,031</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>722,627,614</u>	<u>347,090,291</u>	<u>22,560,941</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>756,484,845</u>	<u>496,738,423</u>	<u>32,288,202</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>208,217,186</u>	<u>196,114,535</u>	<u>12,747,473</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>2,173,026,183</u>	<u>2,083,506,720</u>	<u>135,428,078</u>
ACCOMMODATIONS	721	318,340,688	305,838,150	19,879,492
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	1,854,685,495	1,777,668,570	115,548,586
<u>OTHER SERVICES</u>	<u>81</u>	<u>830,390,810</u>	<u>718,306,969</u>	<u>46,690,042</u>
REPAIR & MAINTENANCE	811	588,837,893	507,401,864	32,981,183
PERSONAL SERVICE	812	220,061,708	192,037,931	12,482,473
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	21,491,209	18,867,174	1,226,386
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>11,711,452</u>	<u>10,145,118</u>	<u>659,440</u>
TOTAL ALL INDUSTRIES		\$34,850,269,002	\$22,200,021,221	\$1,443,003,079

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES