

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
2ND 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>\$19,625,834,010</u>	<u>\$11,298,809,935</u>	<u>\$734,423,060</u>
MOTOR VEHICLES & PARTS	441	4,032,284,403	3,134,371,808	203,734,240
NEW & USED AUTO DEALERS	4411	3,126,381,116	2,408,331,667	156,541,599
RV, BOAT, MOTORCYCLE DEALERS	4412	534,491,936	399,518,223	25,968,709
AUTOMOTIVE PARTS & TIRE	4413	371,411,351	326,521,918	21,223,932
FURNITURE & HOME FURNISHINGS	442	681,251,440	493,587,257	32,083,178
ELECTRONICS & APPLIANCES	443	830,267,462	584,430,615	37,988,024
APPLIANCES, TV & OTHER ELECTRONICS	44311	376,032,777	328,652,288	21,362,417
COMPUTERS & SOFTWARE	44312	431,120,901	235,082,598	15,280,386
CAMERA & PHOTO SUPPLIES	44313	23,113,784	20,695,729	1,345,221
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,446,027,102	1,375,350,692	89,397,785
BUILDING MATERIALS	4441	1,286,886,728	1,234,898,517	80,268,402
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	159,140,374	140,452,175	9,129,383
FOOD & BEVERAGE STORES	445	2,715,019,256	741,448,080	48,194,207
GROCERY & CONVENIENCE STORES	4451	2,634,274,211	709,113,326	46,092,423
OTHER FOOD & BEVERAGE STORES	4452, 4453	80,745,045	32,334,754	2,101,784
DRUG/HEALTH STORES	446	984,451,269	287,494,609	18,687,143
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	1,689,106,363	315,574,099	20,512,344
APPAREL & ACCESSORIES	448	1,043,368,703	720,834,013	46,854,251
CLOTHING & SHOE STORES	4481, 4482	889,263,210	622,910,658	40,489,211
JEWELRY & LUGGAGE STORES	4483	154,105,493	97,923,355	6,365,040
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	455,078,962	414,133,098	26,918,640
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	324,070,550	290,991,153	18,914,419
BOOK/PERIODICAL/MUSIC STORE	4512	131,008,412	123,141,945	8,004,221
GENERAL MERCHANDISE STORES	452	3,300,343,369	2,026,570,684	131,727,107
DEPARTMENT STORES	4521	755,287,437	682,805,094	44,382,332
GENERAL MERCHANDISE STORES	4529	2,545,055,932	1,343,765,590	87,344,775
E-COMMERCE & MAIL ORDER	4541	954,311,682	114,679,436	7,454,165
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,494,323,999	1,090,335,544	70,871,976
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>43,573,674</u>	<u>33,396,534</u>	<u>2,170,797</u>
<u>MINING</u>	<u>21</u>	<u>54,454,773</u>	<u>23,242,039</u>	<u>1,510,739</u>
<u>UTILITIES</u>	<u>22</u>	<u>24,799,115</u>	<u>23,459,116</u>	<u>1,524,847</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>5,274,916,010</u>	<u>4,485,428,106</u>	<u>291,414,494</u>
CONSTRUCTION OF BUILDINGS	236	2,830,776,877	2,400,204,296	156,013,466
HEAVY CONSTRUCTION & HIGHWAYS	237	548,058,727	395,243,846	25,551,978
SPECIAL TRADE CONTRACTORS	238	1,896,080,406	1,689,979,964	109,849,050
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,296,327,564</u>	<u>621,499,443</u>	<u>40,397,547</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>3,523,356,637</u>	<u>2,076,462,263</u>	<u>134,970,149</u>
DURABLE GOODS	423	2,742,919,149	1,673,394,037	108,770,696
NONDURABLE GOODS	424	736,971,204	373,664,369	24,288,204
ELECTRONIC MARKETS, AGENTS & BROKERS	425	43,466,284	29,403,857	1,911,249
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>139,928,733</u>	<u>98,989,225</u>	<u>6,434,311</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,442,163,145</u>	<u>1,156,170,680</u>	<u>75,151,134</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>351,141,203</u>	<u>259,668,993</u>	<u>16,878,498</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>758,610,951</u>	<u>647,776,494</u>	<u>42,105,465</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>813,686,814</u>	<u>392,560,712</u>	<u>25,516,469</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>867,418,188</u>	<u>593,090,727</u>	<u>38,550,983</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>247,847,836</u>	<u>235,177,711</u>	<u>15,286,553</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>2,521,602,181</u>	<u>2,419,246,400</u>	<u>157,251,329</u>
ACCOMMODATIONS	721	444,939,202	427,967,878	27,817,942
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,076,662,979	1,991,278,522	129,433,387
<u>OTHER SERVICES</u>	<u>81</u>	<u>897,462,356</u>	<u>767,200,233</u>	<u>49,868,174</u>
REPAIR & MAINTENANCE	811	637,969,662	540,542,725	35,135,392
PERSONAL SERVICE	812	233,848,913	206,635,112	13,431,325
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	25,643,781	20,022,396	1,301,457
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92,00</u>	<u>14,048,213</u>	<u>12,295,061</u>	<u>799,179</u>
TOTAL ALL INDUSTRIES		\$38,897,171,403	\$25,144,473,672	\$1,634,253,728

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES