

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
3RD QUARTER, 2005

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
RETAIL TRADE	44-45	\$19,880,867,053	\$12,108,849,299	\$787,075,699
MOTOR VEHICLES & PARTS	441	4,277,671,934	3,378,661,474	219,613,080
NEW & USED AUTO DEALERS	4411	3,383,763,692	2,664,336,040	173,181,911
RV, BOAT, MOTORCYCLE DEALERS	4412	503,247,339	368,812,915	23,972,845
AUTOMOTIVE PARTS & TIRE	4413	390,660,903	345,512,519	22,458,324
FURNITURE & HOME FURNISHINGS	442	593,901,380	540,893,101	35,158,084
ELECTRONICS & APPLIANCES	443	888,841,486	618,229,752	40,184,963
APPLIANCES, TV & OTHER ELECTRONICS	44311	354,875,356	313,938,261	20,405,985
COMPUTERS & SOFTWARE	44312	512,659,960	284,130,168	18,468,491
CAMERA & PHOTO SUPPLIES	44313	21,306,170	20,161,323	1,310,487
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,449,196,955	1,375,522,342	89,409,010
BUILDING MATERIALS	4441	1,331,190,432	1,275,150,367	82,884,811
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	118,006,523	100,371,975	6,524,199
FOOD & BEVERAGE STORES	445	2,796,697,759	773,708,156	50,291,040
GROCERY & CONVENIENCE STORES	4451	2,709,100,022	740,452,029	48,129,387
OTHER FOOD & BEVERAGE STORES	4452, 4453	87,597,737	33,256,127	2,161,653
DRUG/HEALTH STORES	446	979,291,435	283,209,324	18,408,628
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	1,977,171,347	361,755,035	23,514,090
APPAREL & ACCESSORIES	448	909,420,268	803,235,404	52,210,297
CLOTHING & SHOE STORES	4481, 4482	759,960,970	708,216,176	46,034,047
JEWELRY & LUGGAGE STORES	4483	149,459,298	95,019,228	6,176,250
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	497,820,749	452,687,663	29,424,753
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	344,296,475	307,170,383	19,966,125
BOOK/PERIODICAL/MUSIC STORE	4512	153,524,274	145,517,280	9,458,628
GENERAL MERCHANDISE STORES	452	3,742,784,191	2,228,431,361	144,848,030
DEPARTMENT STORES	4521	794,941,407	718,152,680	46,679,927
GENERAL MERCHANDISE STORES	4529	2,947,842,784	1,510,278,681	98,168,103
E-COMMERCE & MAIL ORDER	4541	183,217,882	95,401,072	6,201,085
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,584,851,667	1,197,114,615	77,812,639
AGRICULTURE, FORESTRY, FISHING	11	39,308,396	28,657,918	1,862,765
MINING	21	61,705,631	26,321,769	1,710,917
UTILITIES	22	24,231,055	23,060,822	1,534,279
CONSTRUCTION	23	6,094,684,892	5,137,713,664	333,953,334
CONSTRUCTION OF BUILDINGS	236	3,140,353,154	2,647,178,545	172,066,781
HEAVY CONSTRUCTION & HIGHWAYS	237	704,889,407	544,831,130	35,414,044
SPECIAL TRADE CONTRACTORS	238	2,249,442,331	1,945,703,989	126,472,509
MANUFACTURING	31-33	2,721,070,978	670,459,206	43,579,879
WHOLESALE TRADE	42	3,374,321,741	2,106,675,397	136,933,931
DURABLE GOODS	423	2,570,637,931	1,701,183,413	110,576,944
NONDURABLE GOODS	424	776,666,578	390,653,954	25,392,519
ELECTRONIC MARKETS, AGENTS & BROKERS	425	27,017,232	14,838,030	964,468
TRANSPORTATION & WAREHOUSING	48-49	150,943,238	115,505,203	7,507,870
INFORMATION	51	1,535,483,634	1,155,906,850	75,133,975
FINANCE, INSURANCE	52	359,745,784	265,371,173	17,249,141
REAL ESTATE, RENTAL/LEASING	53	839,753,760	731,605,653	47,554,401
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	897,655,625	434,920,512	28,269,893
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	930,522,728	643,635,354	41,836,426
ARTS, ENTERTAINMENT & RECREATION	71	277,488,958	263,021,972	17,096,458
ACCOMMODATIONS & FOOD SERVICES	72	2,744,892,654	2,633,711,211	171,191,388
ACCOMMODATIONS	721	566,099,175	545,891,510	35,482,963
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,178,793,479	2,087,819,701	135,708,425
OTHER SERVICES	81	933,661,770	807,577,766	52,492,741
REPAIR & MAINTENANCE	811	680,489,687	582,081,930	37,835,464
PERSONAL SERVICE	812	230,957,285	205,630,355	13,366,015
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	22,214,798	19,865,481	1,291,262
PUBLIC ADMINISTRATION, OTHER	92,00	15,282,064	13,185,204	857,043
TOTAL ALL INDUSTRIES		\$40,881,625,350	\$27,166,184,362	\$1,765,840,490

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES