

TABLE 6: STATE RETAIL SALES TAX\*:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)  
4TH 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>\$22,405,616,981</u>	<u>\$12,712,243,675</u>	<u>\$826,296,439</u>
MOTOR VEHICLES & PARTS	441	3,506,101,737	2,792,255,036	181,496,652
NEW & USED AUTO DEALERS	4411	2,798,272,212	2,215,675,710	144,018,976
RV, BOAT, MOTORCYCLE DEALERS	4412	310,836,264	223,940,302	14,556,134
AUTOMOTIVE PARTS & TIRE	4413	396,993,261	352,639,024	22,921,542
FURNITURE & HOME FURNISHINGS	442	760,704,127	595,929,799	38,735,446
ELECTRONICS & APPLIANCES	443	1,145,359,946	833,308,985	54,165,120
APPLIANCES, TV & OTHER ELECTRONICS	44311	504,113,168	454,071,403	29,514,642
COMPUTERS & SOFTWARE	44312	614,155,610	355,477,768	23,106,091
CAMERA & PHOTO SUPPLIES	44313	27,091,168	23,759,814	1,544,387
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,238,069,093	1,162,102,105	75,536,662
BUILDING MATERIALS	4441	1,138,217,365	1,080,797,489	70,251,838
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	99,851,728	81,304,616	5,284,824
FOOD & BEVERAGE STORES	445	2,774,106,691	745,663,257	48,468,123
GROCERY & CONVENIENCE STORES	4451	2,672,282,251	706,621,294	45,930,403
OTHER FOOD & BEVERAGE STORES	4452, 4453	101,824,440	39,041,963	2,537,720
DRUG/HEALTH STORES	446	1,139,254,763	357,701,835	23,250,638
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	1,718,673,896	313,917,531	20,404,671
APPAREL & ACCESSORIES	448	1,472,049,484	996,151,716	64,749,920
CLOTHING & SHOE STORES	4481, 4482	1,196,113,789	815,884,302	53,032,545
JEWELRY & LUGGAGE STORES	4483	275,935,695	180,267,414	11,717,375
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	616,104,065	550,450,864	35,779,287
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	439,398,303	385,796,005	25,076,724
BOOK/PERIODICAL/MUSIC STORE	4512	176,705,762	164,654,859	10,702,563
GENERAL MERCHANDISE STORES	452	4,393,692,642	2,769,635,940	180,026,346
DEPARTMENT STORES	4521	1,101,883,266	990,484,952	64,381,526
GENERAL MERCHANDISE STORES	4529	3,291,809,376	1,779,150,988	115,644,820
E-COMMERCE & MAIL ORDER	4541	1,571,715,048	136,279,599	8,858,174
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,069,785,489	1,458,847,008	94,825,400
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>57,029,696</u>	<u>33,637,176</u>	<u>2,186,439</u>
<u>MINING</u>	<u>21</u>	<u>57,906,210</u>	<u>24,179,811</u>	<u>1,571,693</u>
<u>UTILITIES</u>	<u>22</u>	<u>17,222,360</u>	<u>16,168,758</u>	<u>1,050,970</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>6,175,524,593</u>	<u>5,112,172,730</u>	<u>332,291,847</u>
CONSTRUCTION OF BUILDINGS	236	3,345,507,918	2,730,340,761	177,472,322
HEAVY CONSTRUCTION & HIGHWAYS	237	659,254,087	493,398,340	32,070,921
SPECIAL TRADE CONTRACTORS	238	2,170,762,588	1,888,433,629	122,748,604
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,843,741,918</u>	<u>642,844,561</u>	<u>41,785,017</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>3,823,666,182</u>	<u>2,200,019,817</u>	<u>143,031,968</u>
DURABLE GOODS	423	2,973,306,016	1,786,681,491	116,132,574
NONDURABLE GOODS	424	827,112,104	400,204,091	26,045,669
ELECTRONIC MARKETS, AGENTS & BROKERS	425	23,248,062	13,134,235	853,725
<u>TRANSPORTATION &amp; WAREHOUSING</u>	<u>48-49</u>	<u>153,130,844</u>	<u>109,669,042</u>	<u>7,128,511</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,504,887,938</u>	<u>1,177,017,250</u>	<u>76,506,161</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>333,379,486</u>	<u>241,294,183</u>	<u>15,684,135</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>820,827,471</u>	<u>689,045,215</u>	<u>44,787,966</u>
<u>PROFESSIONAL, SCIENTIFIC &amp; TECHNICAL SERVICES</u>	<u>54</u>	<u>1,118,750,558</u>	<u>583,020,025</u>	<u>37,896,469</u>
<u>MANAGEMENT, EDUCATION &amp; HEALTH SERVICES</u>	<u>55-62</u>	<u>1,020,607,465</u>	<u>668,284,191</u>	<u>43,438,647</u>
<u>ARTS, ENTERTAINMENT &amp; RECREATION</u>	<u>71</u>	<u>235,645,640</u>	<u>220,483,567</u>	<u>14,331,476</u>
<u>ACCOMMODATIONS &amp; FOOD SERVICES</u>	<u>72</u>	<u>2,497,799,646</u>	<u>2,369,787,321</u>	<u>154,036,388</u>
ACCOMMODATIONS	721	410,787,404	393,535,550	25,579,826
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,087,012,242	1,976,251,771	128,456,562
<u>OTHER SERVICES</u>	<u>81</u>	<u>975,898,671</u>	<u>828,649,736</u>	<u>53,862,368</u>
REPAIR & MAINTENANCE	811	680,273,275	572,997,009	37,244,850
PERSONAL SERVICE	812	262,275,404	227,308,620	14,775,151
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	33,349,992	28,344,107	1,842,367
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>22,404,131</u>	<u>17,346,211</u>	<u>1,127,507</u>
<b>TOTAL ALL INDUSTRIES</b>		<b>\$44,064,040,179</b>	<b>\$27,645,863,658</b>	<b>\$1,797,014,026</b>

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