

TABLE 6: STATE RETAIL SALES TAX*:
 GROSS INCOME, TAXABLE INCOME & TAX DUE
 STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
 QUARTER 2, 2006

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$21,430,708,633</u>	<u>\$12,334,380,828</u>	<u>\$801,735,163</u>
MOTOR VEHICLES & PARTS	441	4,180,898,477	3,279,246,358	213,151,143
NEW & USED AUTO DEALERS	4411	3,201,012,977	2,488,831,456	161,774,131
RV, BOAT, MOTORCYCLE DEALERS	4412	593,371,873	444,745,690	28,908,499
AUTOMOTIVE PARTS & TIRE	4413	386,513,627	345,669,212	22,468,513
FURNITURE & HOME FURNISHINGS	442	652,180,839	543,502,811	35,327,708
ELECTRONICS & APPLIANCES	443	884,723,657	686,429,129	44,617,925
APPLIANCES, TV & OTHER ELECTRONICS	44311	399,090,561	358,855,409	23,325,608
COMPUTERS & SOFTWARE	44312	462,967,891	307,168,924	19,966,008
CAMERA & PHOTO SUPPLIES	44313	22,665,205	20,404,796	1,326,309
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,642,560,826	1,558,881,067	101,327,295
BUILDING MATERIALS	4441	1,462,119,240	1,396,915,335	90,799,520
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	180,441,586	161,965,732	10,527,775
FOOD & BEVERAGE STORES	445	2,760,057,656	754,144,796	49,019,418
GROCERY & CONVENIENCE STORES	4451	2,672,922,322	717,670,502	46,648,569
OTHER FOOD & BEVERAGE STORES	4452, 4453	87,135,334	36,474,294	2,370,849
DRUG/HEALTH STORES	446	1,079,653,597	315,265,091	20,492,279
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,056,536,619	343,465,485	22,325,288
APPAREL & ACCESSORIES	448	1,100,542,917	788,377,282	51,244,541
CLOTHING & SHOE STORES	4481, 4482	919,781,172	681,057,972	44,268,768
JEWELRY & LUGGAGE STORES	4483	180,761,745	107,319,310	6,975,773
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	483,011,935	427,727,528	27,802,315
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	354,527,052	306,804,162	19,942,287
BOOK/PERIODICAL/MUSIC STORE	4512	128,484,883	120,923,366	7,860,028
GENERAL MERCHANDISE STORES	452	3,664,995,172	2,188,144,547	142,229,390
DEPARTMENT STORES	4521	787,872,421	709,056,692	46,088,685
GENERAL MERCHANDISE STORES	4529	2,877,122,751	1,479,087,855	96,140,705
E-COMMERCE & MAIL ORDER	4541	1,105,343,665	100,430,757	6,527,993
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,820,203,273	1,348,765,977	87,669,868
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>48,574,378</u>	<u>38,213,506</u>	<u>2,483,898</u>
<u>MINING</u>	<u>21</u>	<u>55,005,304</u>	<u>30,010,409</u>	<u>1,950,684</u>
<u>UTILITIES</u>	<u>22</u>	<u>23,766,662</u>	<u>22,641,147</u>	<u>1,471,668</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>6,258,455,261</u>	<u>5,385,349,055</u>	<u>350,048,275</u>
CONSTRUCTION OF BUILDINGS	236	3,395,509,604	2,855,490,078	185,607,067
HEAVY CONSTRUCTION & HIGHWAYS	237	572,752,116	488,038,397	31,722,515
SPECIAL TRADE CONTRACTORS	238	2,290,193,056	2,041,820,095	132,718,661
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,653,391,698</u>	<u>686,784,975</u>	<u>44,641,075</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>3,753,564,021</u>	<u>2,232,985,939</u>	<u>145,144,177</u>
DURABLE GOODS	423	2,832,095,439	1,795,292,879	116,694,091
NONDURABLE GOODS	424	912,919,351	431,603,621	28,054,272
ELECTRONIC MARKETS, AGENTS & BROKERS	425	8,549,231	6,089,439	395,814
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>189,734,290</u>	<u>110,344,900</u>	<u>7,172,454</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,457,109,171</u>	<u>1,161,655,893</u>	<u>75,507,647</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>347,650,728</u>	<u>257,510,129</u>	<u>16,738,168</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>805,678,223</u>	<u>701,976,689</u>	<u>45,628,536</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>984,608,814</u>	<u>501,293,315</u>	<u>32,584,114</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>1,004,567,899</u>	<u>661,444,012</u>	<u>42,994,042</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>250,594,023</u>	<u>237,998,213</u>	<u>15,469,937</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>2,705,809,595</u>	<u>2,591,615,584</u>	<u>168,455,161</u>
ACCOMMODATIONS	721	502,939,395	484,076,862	31,465,049
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,202,870,200	2,107,538,722	136,990,112
<u>OTHER SERVICES</u>	<u>81</u>	<u>972,310,400</u>	<u>834,757,419</u>	<u>54,259,373</u>
REPAIR & MAINTENANCE	811	698,208,457	591,155,620	38,425,184
PERSONAL SERVICE	812	251,359,680	222,547,374	14,465,645
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	22,742,263	21,054,425	1,368,544
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92,00</u>	<u>25,488,762</u>	<u>22,188,538</u>	<u>1,442,249</u>
TOTAL ALL INDUSTRIES		\$42,967,020,762	\$27,811,153,182	\$1,807,726,792

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES