

TABLE 6: STATE RETAIL SALES TAX*:
 GROSS INCOME, TAXABLE INCOME & TAX DUE
 STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
 3RD QUARTER, 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>\$22,670,203,441</u>	<u>\$12,916,915,907</u>	<u>\$839,600,093</u>
MOTOR VEHICLES & PARTS	441	4,287,279,261	3,401,924,091	221,125,167
NEW & USED AUTO DEALERS	4411	3,374,439,967	2,659,040,341	172,837,673
RV, BOAT, MOTORCYCLE DEALERS	4412	510,324,986	383,695,333	24,940,220
AUTOMOTIVE PARTS & TIRE	4413	402,514,308	359,188,417	23,347,274
FURNITURE & HOME FURNISHINGS	442	651,351,274	581,722,887	37,812,025
ELECTRONICS & APPLIANCES	443	850,629,676	638,140,048	41,479,117
APPLIANCES, TV & OTHER ELECTRONICS	44311	390,352,201	349,029,710	22,686,939
COMPUTERS & SOFTWARE	44312	436,814,216	268,090,100	17,425,862
CAMERA & PHOTO SUPPLIES	44313	23,463,259	21,020,238	1,366,316
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,572,451,551	1,476,027,831	95,941,827
BUILDING MATERIALS	4441	1,446,193,730	1,370,474,076	89,080,811
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	126,257,821	105,553,755	6,861,016
FOOD & BEVERAGE STORES	445	2,934,412,087	811,210,588	52,728,721
GROCERY & CONVENIENCE STORES	4451	2,839,792,318	772,849,820	50,235,275
OTHER FOOD & BEVERAGE STORES	4452, 4453	94,619,769	38,360,768	2,493,446
DRUG/HEALTH STORES	446	1,070,803,550	305,119,422	19,832,773
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,173,251,324	392,018,575	25,481,257
APPAREL & ACCESSORIES	448	1,186,854,474	883,510,754	57,428,262
CLOTHING & SHOE STORES	4481, 4482	1,015,132,149	779,813,061	50,687,885
JEWELRY & LUGGAGE STORES	4483	171,722,325	103,697,693	6,740,377
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	521,379,356	469,311,804	30,505,318
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	374,396,018	330,356,278	21,473,185
BOOK/PERIODICAL/MUSIC STORE	4512	146,983,338	138,955,526	9,032,133
GENERAL MERCHANDISE STORES	452	4,204,678,202	2,411,539,236	156,750,058
DEPARTMENT STORES	4521	812,123,927	735,607,796	47,814,506
GENERAL MERCHANDISE STORES	4529	3,392,554,275	1,675,931,440	108,935,552
E-COMMERCE & MAIL ORDER	4541	1,189,088,044	104,550,616	6,795,795
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,028,024,642	1,441,840,055	93,719,773
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>50,730,685</u>	<u>37,843,978</u>	<u>2,459,876</u>
<u>MINING</u>	<u>21</u>	<u>59,784,268</u>	<u>29,139,758</u>	<u>1,894,088</u>
<u>UTILITIES</u>	<u>22</u>	<u>27,595,491</u>	<u>24,064,247</u>	<u>1,564,181</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>7,279,444,694</u>	<u>6,185,140,993</u>	<u>404,437,405</u>
CONSTRUCTION OF BUILDINGS	236	3,876,685,832	3,197,481,774	210,239,208
HEAVY CONSTRUCTION & HIGHWAYS	237	950,035,623	805,284,639	52,343,509
SPECIAL TRADE CONTRACTORS	238	2,452,723,239	2,182,374,580	141,854,688
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,485,199,980</u>	<u>704,475,474</u>	<u>45,790,935</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>3,609,883,489</u>	<u>2,171,695,975</u>	<u>141,160,311</u>
DURABLE GOODS	423	2,778,644,853	1,755,178,188	114,086,623
NONDURABLE GOODS	424	821,200,401	409,016,159	26,586,076
ELECTRONIC MARKETS, AGENTS & BROKERS	425	10,038,235	7,501,628	487,612
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>210,389,556</u>	<u>123,402,596</u>	<u>8,021,220</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,471,553,393</u>	<u>1,150,106,989</u>	<u>74,756,959</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>434,916,587</u>	<u>255,250,558</u>	<u>16,591,296</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>911,743,949</u>	<u>794,277,914</u>	<u>51,628,125</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>963,767,802</u>	<u>482,820,577</u>	<u>31,383,449</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>1,053,424,141</u>	<u>709,884,383</u>	<u>46,142,651</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>285,483,637</u>	<u>269,892,032</u>	<u>17,543,011</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>2,962,763,699</u>	<u>2,834,880,365</u>	<u>184,267,342</u>
ACCOMMODATIONS	721	635,570,377	606,376,669	39,414,475
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,327,193,322	2,228,503,696	144,852,867
<u>OTHER SERVICES</u>	<u>81</u>	<u>993,458,755</u>	<u>837,901,400</u>	<u>54,463,761</u>
REPAIR & MAINTENANCE	811	727,068,019	602,473,692	39,160,890
PERSONAL SERVICE	812	243,931,312	214,718,735	13,956,791
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	22,459,424	20,708,973	1,346,080
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92,00</u>	<u>23,490,411</u>	<u>21,210,708</u>	<u>1,378,696</u>
TOTAL ALL INDUSTRIES		\$45,493,864,836	\$29,548,934,712	\$1,923,085,405

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES