

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
4TH 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>\$24,081,712,730</u>	<u>\$13,504,354,097</u>	<u>\$877,783,802</u>
MOTOR VEHICLES & PARTS	441	3,686,148,707	2,941,573,401	191,202,345
NEW & USED AUTO DEALERS	4411	2,945,542,986	2,338,362,608	151,993,610
RV, BOAT, MOTORCYCLE DEALERS	4412	324,641,134	233,927,355	15,205,291
AUTOMOTIVE PARTS & TIRE	4413	415,964,587	369,283,438	24,003,444
FURNITURE & HOME FURNISHINGS	442	685,158,157	611,619,452	39,755,284
ELECTRONICS & APPLIANCES	443	1,041,894,520	826,396,535	53,715,804
APPLIANCES, TV & OTHER ELECTRONICS	44311	545,082,131	494,055,457	32,113,612
COMPUTERS & SOFTWARE	44312	471,745,270	309,335,935	20,106,860
CAMERA & PHOTO SUPPLIES	44313	25,067,119	23,005,143	1,495,332
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,308,347,133	1,209,742,997	78,633,329
BUILDING MATERIALS	4441	1,201,429,390	1,122,192,404	72,942,529
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	106,917,743	87,550,593	5,690,800
FOOD & BEVERAGE STORES	445	2,902,153,682	789,038,664	51,287,554
GROCERY & CONVENIENCE STORES	4451	2,795,375,519	745,497,474	48,457,360
OTHER FOOD & BEVERAGE STORES	4452, 4453	106,778,163	43,541,190	2,830,194
DRUG/HEALTH STORES	446	1,178,347,017	378,599,512	24,608,998
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	1,808,040,345	333,694,079	21,690,176
APPAREL & ACCESSORIES	448	1,614,019,105	1,095,828,639	71,228,899
CLOTHING & SHOE STORES	4481, 4482	1,304,215,640	902,862,886	58,686,113
JEWELRY & LUGGAGE STORES	4483	309,803,465	192,965,753	12,542,786
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	637,519,150	564,546,244	36,695,554
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	466,267,193	403,827,468	26,248,825
BOOK/PERIODICAL/MUSIC STORE	4512	171,251,957	160,718,776	10,446,729
GENERAL MERCHANDISE STORES	452	4,814,772,030	2,951,913,498	191,874,393
DEPARTMENT STORES	4521	1,142,439,780	1,030,135,381	66,958,798
GENERAL MERCHANDISE STORES	4529	3,672,332,250	1,921,778,117	124,915,595
E-COMMERCE & MAIL ORDER	4541	2,101,642,511	157,097,589	10,211,367
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,303,670,373	1,644,303,487	106,880,099
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>67,708,715</u>	<u>41,535,472</u>	<u>2,699,849</u>
<u>MINING</u>	<u>21</u>	<u>50,758,274</u>	<u>36,184,816</u>	<u>2,352,018</u>
<u>UTILITIES</u>	<u>22</u>	<u>20,679,980</u>	<u>17,795,811</u>	<u>1,156,736</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>7,041,003,451</u>	<u>5,740,507,900</u>	<u>373,133,579</u>
CONSTRUCTION OF BUILDINGS	236	3,989,977,526	3,124,660,582	203,103,126
HEAVY CONSTRUCTION & HIGHWAYS	237	773,229,105	606,208,736	39,403,580
SPECIAL TRADE CONTRACTORS	238	2,277,796,820	2,009,638,582	130,626,873
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,636,448,705</u>	<u>686,198,951</u>	<u>44,603,047</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>3,874,120,875</u>	<u>2,238,968,506</u>	<u>145,533,003</u>
DURABLE GOODS	423	2,966,164,559	1,807,065,270	117,459,279
NONDURABLE GOODS	424	894,220,479	423,116,867	27,502,606
ELECTRONIC MARKETS, AGENTS & BROKERS	425	13,735,837	8,786,369	571,118
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>187,398,216</u>	<u>119,805,723</u>	<u>7,787,420</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,573,886,608</u>	<u>1,199,889,976</u>	<u>77,992,874</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>341,140,409</u>	<u>241,362,770</u>	<u>15,688,591</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>884,272,616</u>	<u>745,889,480</u>	<u>48,482,896</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>1,322,429,236</u>	<u>637,675,732</u>	<u>41,449,108</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>1,206,652,248</u>	<u>730,426,703</u>	<u>47,477,930</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>258,608,010</u>	<u>241,460,459</u>	<u>15,694,974</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>2,673,047,133</u>	<u>2,553,513,723</u>	<u>165,978,533</u>
ACCOMMODATIONS	721	454,417,107	434,942,401	28,271,304
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,218,630,026	2,118,571,322	137,707,229
<u>OTHER SERVICES</u>	<u>81</u>	<u>1,029,331,619</u>	<u>875,494,780</u>	<u>56,907,346</u>
REPAIR & MAINTENANCE	811	711,637,710	601,707,467	39,111,103
PERSONAL SERVICE	812	287,838,978	248,056,215	16,123,697
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	29,854,931	25,731,098	1,672,546
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92,00</u>	<u>29,110,499</u>	<u>26,466,326</u>	<u>1,720,322</u>
TOTAL ALL INDUSTRIES		\$47,278,464,876	\$29,637,556,671	\$1,926,443,682

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES