

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
4TH QUARTER, 2007

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$26,368,482,940</u>	<u>\$13,836,836,983</u>	<u>\$899,394,917</u>
MOTOR VEHICLES & PARTS	441	3,758,490,780	2,929,859,811	190,440,985
NEW & USED AUTO DEALERS	4411	3,041,916,734	2,344,904,982	152,418,899
RV, BOAT, MOTORCYCLE DEALERS	4412	293,997,685	207,817,558	13,508,158
AUTOMOTIVE PARTS & TIRE	4413	422,576,361	377,137,271	24,513,928
FURNITURE & HOME FURNISHINGS	442	775,037,724	616,038,307	40,042,513
ELECTRONICS & APPLIANCES	443	1,045,300,355	821,452,137	53,394,399
APPLIANCES, TV & OTHER ELECTRONICS	44311	554,507,094	502,336,950	32,651,914
COMPUTERS & SOFTWARE	44312	465,718,576	295,732,831	19,222,634
CAMERA & PHOTO SUPPLIES	44313	25,074,685	23,382,356	1,519,851
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,252,844,272	1,168,728,621	75,967,378
BUILDING MATERIALS	4441	1,127,649,058	1,069,397,313	69,510,839
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	125,195,214	99,331,308	6,456,539
FOOD & BEVERAGE STORES	445	3,199,551,065	843,153,712	54,804,969
GROCERY & CONVENIENCE STORES	4451	3,083,884,555	792,621,864	51,520,412
OTHER FOOD & BEVERAGE STORES	4452, 4453	115,666,510	50,531,848	3,284,557
DRUG/HEALTH STORES	446	1,304,915,216	393,634,012	25,586,229
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,127,672,261	338,219,618	21,984,280
APPAREL & ACCESSORIES	448	1,724,628,702	1,183,458,908	76,924,857
CLOTHING & SHOE STORES	4481, 4482	1,392,397,938	991,735,622	64,462,850
JEWELRY & LUGGAGE STORES	4483	332,230,764	191,723,286	12,462,007
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	688,836,684	599,494,173	38,967,167
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	515,790,670	438,213,415	28,483,893
BOOK/PERIODICAL/MUSIC STORE	4512	173,046,014	161,280,758	10,483,274
GENERAL MERCHANDISE STORES	452	5,250,824,078	3,034,275,161	197,227,881
DEPARTMENT STORES	4521	1,118,028,757	992,670,724	64,523,593
GENERAL MERCHANDISE STORES	4529	4,132,795,321	2,041,604,437	132,704,288
E-COMMERCE & MAIL ORDER	4541	2,904,556,736	194,309,090	12,630,119
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,335,825,067	1,714,213,433	111,424,140
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>66,159,366</u>	<u>39,103,193</u>	<u>2,541,734</u>
<u>MINING</u>	<u>21</u>	<u>33,587,149</u>	<u>30,216,360</u>	<u>1,964,070</u>
<u>UTILITIES</u>	<u>22</u>	<u>57,537,219</u>	<u>20,293,338</u>	<u>1,319,060</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>8,104,889,238</u>	<u>6,478,919,612</u>	<u>421,130,503</u>
CONSTRUCTION OF BUILDINGS	236	4,679,706,425	3,654,867,658	237,566,642
HEAVY CONSTRUCTION & HIGHWAYS	237	942,907,924	666,000,372	43,290,045
SPECIAL TRADE CONTRACTORS	238	2,482,274,889	2,158,051,582	140,273,816
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,597,190,999</u>	<u>805,521,274</u>	<u>52,359,009</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>4,364,198,737</u>	<u>2,442,887,806</u>	<u>158,787,854</u>
DURABLE GOODS	423	3,244,719,674	1,912,411,926	124,306,883
NONDURABLE GOODS	424	1,103,948,485	523,470,960	34,025,656
ELECTRONIC MARKETS, AGENTS & BROKERS	425	15,530,578	7,004,920	455,315
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>208,371,206</u>	<u>128,689,625</u>	<u>8,364,859</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,541,847,514</u>	<u>1,231,613,622</u>	<u>80,054,899</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>315,802,542</u>	<u>227,762,930</u>	<u>14,804,621</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>904,659,093</u>	<u>763,261,215</u>	<u>49,612,028</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>1,436,198,989</u>	<u>635,996,891</u>	<u>41,339,956</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>2,143,700,088</u>	<u>812,291,428</u>	<u>52,799,232</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>258,883,668</u>	<u>238,921,101</u>	<u>15,529,928</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>2,842,546,033</u>	<u>2,706,817,785</u>	<u>175,943,357</u>
ACCOMMODATIONS	721	493,856,724	472,194,183	30,692,661
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,348,689,309	2,234,623,602	145,250,696
<u>OTHER SERVICES</u>	<u>81</u>	<u>1,079,855,523</u>	<u>924,042,778</u>	<u>60,062,990</u>
REPAIR & MAINTENANCE	811	738,532,531	630,366,762	40,973,970
PERSONAL SERVICE	812	308,253,208	265,885,102	17,282,597
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	33,069,784	27,790,914	1,806,423
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>22,587,277</u>	<u>15,134,936</u>	<u>983,766</u>
TOTAL ALL INDUSTRIES		\$52,346,637,741	\$31,338,450,146	\$2,037,001,836

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES