

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
1ST QUARTER, 2008

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$21,952,205,634</u>	<u>\$11,407,332,258</u>	<u>\$741,476,982</u>
MOTOR VEHICLES & PARTS	441	3,523,068,077	2,771,522,986	180,149,083
NEW & USED AUTO DEALERS	4411	2,828,847,421	2,202,933,975	143,190,770
RV, BOAT, MOTORCYCLE DEALERS	4412	334,330,085	246,254,975	16,006,589
AUTOMOTIVE PARTS & TIRE	4413	359,890,571	322,334,036	20,951,724
FURNITURE & HOME FURNISHINGS	442	608,324,684	493,430,128	32,072,964
ELECTRONICS & APPLIANCES	443	869,442,987	663,932,792	43,155,628
APPLIANCES, TV & OTHER ELECTRONICS	44311	427,092,950	387,361,278	25,178,483
COMPUTERS & SOFTWARE	44312	425,822,141	261,988,571	17,029,255
CAMERA & PHOTO SUPPLIES	44313	16,527,896	14,582,943	947,890
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,152,742,101	1,083,171,650	70,406,185
BUILDING MATERIALS	4441	1,041,411,856	994,652,766	64,652,448
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	111,330,245	88,518,884	5,753,737
FOOD & BEVERAGE STORES	445	2,988,677,023	766,109,753	49,797,183
GROCERY & CONVENIENCE STORES	4451	2,904,037,570	730,795,368	47,501,733
OTHER FOOD & BEVERAGE STORES	4452, 4453	84,639,453	35,314,385	2,295,450
DRUG/HEALTH STORES	446	1,217,464,873	333,691,918	21,689,982
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,121,404,888	325,566,263	21,161,855
APPAREL & ACCESSORIES	448	1,092,277,556	782,720,022	50,876,822
CLOTHING & SHOE STORES	4481, 4482	901,596,717	678,048,269	44,073,155
JEWELRY & LUGGAGE STORES	4483	190,680,839	104,671,753	6,803,667
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	518,757,168	450,759,356	29,299,380
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	376,578,700	317,396,370	20,630,788
BOOK/PERIODICAL/MUSIC STORE	4512	142,178,468	133,362,986	8,668,592
GENERAL MERCHANDISE STORES	452	3,916,593,678	2,108,751,806	137,068,863
DEPARTMENT STORES	4521	717,355,860	629,490,615	40,916,890
GENERAL MERCHANDISE STORES	4529	3,199,237,818	1,479,261,191	96,151,973
E-COMMERCE & MAIL ORDER	4541	1,937,431,356	143,913,100	9,354,359
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,006,021,243	1,483,762,484	96,444,678
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>34,629,789</u>	<u>23,594,024</u>	<u>1,533,625</u>
<u>MINING</u>	<u>21</u>	<u>28,166,605</u>	<u>24,369,941</u>	<u>1,584,040</u>
<u>UTILITIES</u>	<u>22</u>	<u>88,554,726</u>	<u>28,075,930</u>	<u>1,824,935</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>6,573,388,968</u>	<u>5,404,182,063</u>	<u>351,272,401</u>
CONSTRUCTION OF BUILDINGS	236	3,875,269,363	3,153,733,298	204,992,857
HEAVY CONSTRUCTION & HIGHWAYS	237	681,962,212	481,247,404	31,281,105
SPECIAL TRADE CONTRACTORS	238	2,016,157,393	1,769,201,361	114,998,439
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,411,127,862</u>	<u>650,051,368</u>	<u>42,253,411</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>4,118,552,925</u>	<u>2,158,761,466</u>	<u>140,319,550</u>
DURABLE GOODS	423	3,086,753,734	1,718,076,182	111,674,982
NONDURABLE GOODS	424	1,018,542,955	431,198,397	28,027,920
ELECTRONIC MARKETS, AGENTS & BROKERS	425	13,256,236	9,486,887	616,648
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>184,001,391</u>	<u>110,925,649</u>	<u>7,210,184</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,479,391,889</u>	<u>1,188,108,163</u>	<u>77,227,079</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>296,830,437</u>	<u>220,522,548</u>	<u>14,333,964</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>831,960,396</u>	<u>670,189,640</u>	<u>43,562,359</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>1,053,333,755</u>	<u>496,590,672</u>	<u>32,278,514</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>2,141,242,204</u>	<u>661,962,724</u>	<u>43,027,718</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>279,362,815</u>	<u>264,389,758</u>	<u>17,185,356</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>2,683,763,377</u>	<u>2,576,741,967</u>	<u>167,488,470</u>
ACCOMMODATIONS	721	442,511,867	423,281,933	27,513,360
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,241,251,510	2,153,460,034	139,975,110
<u>OTHER SERVICES</u>	<u>81</u>	<u>1,014,846,969</u>	<u>883,333,366</u>	<u>57,416,883</u>
REPAIR & MAINTENANCE	811	728,959,932	627,010,887	40,755,825
PERSONAL SERVICE	812	261,255,596	233,648,931	15,187,253
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	24,631,441	22,673,548	1,473,805
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>12,602,995</u>	<u>12,155,458</u>	<u>790,110</u>
TOTAL ALL INDUSTRIES		\$45,183,963,441	\$26,781,287,699	\$1,740,785,627

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES