

TABLE 6: STATE RETAIL SALES TAX*:
 GROSS INCOME, TAXABLE INCOME & TAX DUE
 STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
 2ND QUARTER, 2008

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
RETAIL TRADE	44-45	\$23,846,247,678	\$12,431,993,796	\$808,079,987
MOTOR VEHICLES & PARTS	441	3,724,126,275	2,943,002,613	191,295,214
NEW & USED AUTO DEALERS	4411	2,852,745,247	2,242,404,264	145,756,307
RV, BOAT, MOTORCYCLE DEALERS	4412	495,730,824	365,051,020	23,728,329
AUTOMOTIVE PARTS & TIRE	4413	375,650,204	335,547,329	21,810,578
FURNITURE & HOME FURNISHINGS	442	550,491,725	499,001,845	32,435,118
ELECTRONICS & APPLIANCES	443	907,119,455	711,087,685	46,220,728
APPLIANCES, TV & OTHER ELECTRONICS	44311	417,976,823	383,998,456	24,959,918
COMPUTERS & SOFTWARE	44312	468,106,802	307,903,060	20,013,713
CAMERA & PHOTO SUPPLIES	44313	21,035,830	19,186,169	1,247,097
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,541,964,878	1,452,905,876	94,438,926
BUILDING MATERIALS	4441	1,339,154,400	1,284,204,655	83,473,340
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	202,810,478	168,701,221	10,965,586
FOOD & BEVERAGE STORES	445	3,199,594,452	833,050,633	54,148,336
GROCERY & CONVENIENCE STORES	4451	3,094,249,707	788,373,989	51,244,346
OTHER FOOD & BEVERAGE STORES	4452, 4453	105,344,745	44,676,644	2,903,990
DRUG/HEALTH STORES	446	1,226,844,682	337,219,488	21,919,260
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,603,856,008	373,976,513	24,308,479
APPAREL & ACCESSORIES	448	1,210,874,141	878,750,997	57,118,837
CLOTHING & SHOE STORES	4481, 4482	1,015,035,554	770,516,738	50,083,606
JEWELRY & LUGGAGE STORES	4483	195,838,587	108,234,259	7,035,231
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	539,656,191	471,419,577	30,642,282
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	413,069,746	353,229,847	22,959,944
BOOK/PERIODICAL/MUSIC STORE	4512	126,586,445	118,189,730	7,682,338
GENERAL MERCHANDISE STORES	452	4,279,704,421	2,297,849,123	149,360,198
DEPARTMENT STORES	4521	761,889,362	674,792,844	43,861,533
GENERAL MERCHANDISE STORES	4529	3,517,815,059	1,623,056,279	105,498,665
E-COMMERCE & MAIL ORDER	4541	1,960,501,111	143,012,585	9,295,820
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,101,514,339	1,490,716,861	96,896,789
AGRICULTURE, FORESTRY, FISHING	11	51,969,522	39,357,161	2,558,227
MINING	21	28,604,044	26,649,560	1,732,222
UTILITIES	22	40,755,397	25,220,187	1,639,311
CONSTRUCTION	23	7,314,860,737	5,925,029,156	385,127,576
CONSTRUCTION OF BUILDINGS	236	4,159,119,735	3,357,295,352	218,224,408
HEAVY CONSTRUCTION & HIGHWAYS	237	826,469,541	562,147,884	36,539,635
SPECIAL TRADE CONTRACTORS	238	2,329,271,461	2,005,585,920	130,363,533
MANUFACTURING	31-33	2,634,391,802	707,673,870	45,998,821
WHOLESALE TRADE	42	4,423,511,215	2,380,655,170	154,742,649
DURABLE GOODS	423	3,121,113,527	1,927,130,370	125,263,498
NONDURABLE GOODS	424	1,287,139,329	442,141,410	28,739,232
ELECTRONIC MARKETS, AGENTS & BROKERS	425	15,258,359	11,383,390	739,919
TRANSPORTATION & WAREHOUSING	48-49	244,401,848	138,458,838	8,999,837
INFORMATION	51	1,522,158,439	1,229,148,253	79,894,672
FINANCE, INSURANCE	52	323,714,547	232,109,310	15,087,105
REAL ESTATE, RENTAL/LEASING	53	826,752,880	704,076,488	45,764,956
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	1,099,509,249	544,437,301	35,388,511
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	2,385,939,933	774,985,750	50,374,186
ARTS, ENTERTAINMENT & RECREATION	71	283,561,130	268,065,433	17,424,296
ACCOMMODATIONS & FOOD SERVICES	72	3,034,994,526	2,912,612,029	189,320,054
ACCOMMODATIONS	721	571,779,579	549,389,412	35,710,336
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,463,214,947	2,363,222,617	153,609,718
OTHER SERVICES	81	1,059,464,608	908,850,400	59,075,385
REPAIR & MAINTENANCE	811	745,365,290	630,007,204	40,950,531
PERSONAL SERVICE	812	286,645,849	255,487,553	16,606,726
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	27,453,469	23,355,643	1,518,128
PUBLIC ADMINISTRATION, OTHER	92,00	40,204,213	33,558,985	2,181,336
TOTAL ALL INDUSTRIES		\$49,161,101,094	\$29,282,930,660	\$1,903,392,314

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES