

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
4TH 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>\$24,262,721,831</u>	<u>\$12,188,540,863</u>	<u>\$792,255,757</u>
MOTOR VEHICLES & PARTS	441	2,598,759,807	2,136,105,508	138,846,957
NEW & USED AUTO DEALERS	4411	1,981,004,066	1,615,974,639	105,038,421
RV, BOAT, MOTORCYCLE DEALERS	4412	201,333,524	146,120,843	9,497,873
AUTOMOTIVE PARTS & TIRE	4413	416,422,217	374,010,026	24,310,663
FURNITURE & HOME FURNISHINGS	442	522,412,731	458,092,505	29,776,062
ELECTRONICS & APPLIANCES	443	1,068,875,565	844,616,180	54,900,093
APPLIANCES, TV & OTHER ELECTRONICS	44311	506,389,233	450,586,067	29,288,111
COMPUTERS & SOFTWARE	44312	549,058,230	381,968,153	24,827,957
CAMERA & PHOTO SUPPLIES	44313	13,428,102	12,061,960	784,025
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,076,500,688	1,006,819,380	65,443,297
BUILDING MATERIALS	4441	957,610,441	913,468,344	59,375,471
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	118,890,247	93,351,036	6,067,826
FOOD & BEVERAGE STORES	445	3,236,505,745	850,252,184	55,266,433
GROCERY & CONVENIENCE STORES	4451	3,120,954,509	801,420,898	52,092,398
OTHER FOOD & BEVERAGE STORES	4452, 4453	115,551,236	48,831,286	3,174,035
DRUG/HEALTH STORES	446	1,289,519,916	354,361,133	23,033,480
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	1,662,549,491	323,119,645	21,002,809
APPAREL & ACCESSORIES	448	1,483,972,520	1,003,512,803	65,228,355
CLOTHING & SHOE STORES	4481, 4482	1,230,825,458	862,037,251	56,032,438
JEWELRY & LUGGAGE STORES	4483	253,147,062	141,475,552	9,195,917
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	650,575,483	546,049,040	35,493,228
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	505,300,940	411,963,012	26,777,629
BOOK/PERIODICAL/MUSIC STORE	4512	145,274,543	134,086,028	8,715,599
GENERAL MERCHANDISE STORES	452	5,170,435,022	2,886,328,017	187,611,330
DEPARTMENT STORES	4521	1,029,557,315	902,519,955	58,663,797
GENERAL MERCHANDISE STORES	4529	4,140,877,707	1,983,808,062	128,947,533
E-COMMERCE & MAIL ORDER	4541	3,283,358,601	205,542,008	13,360,237
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,219,256,262	1,573,742,460	102,293,476
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>70,258,962</u>	<u>37,413,752</u>	<u>2,431,929</u>
<u>MINING</u>	<u>21</u>	<u>25,172,452</u>	<u>16,651,655</u>	<u>1,082,357</u>
<u>UTILITIES</u>	<u>22</u>	<u>22,881,610</u>	<u>16,687,849</u>	<u>1,084,719</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>7,219,278,189</u>	<u>5,710,957,880</u>	<u>371,213,047</u>
CONSTRUCTION OF BUILDINGS	236	4,301,804,234	3,308,404,044	215,046,571
HEAVY CONSTRUCTION & HIGHWAYS	237	786,073,263	572,546,439	37,215,541
SPECIAL TRADE CONTRACTORS	238	2,131,400,317	1,830,007,022	118,950,911
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,512,959,141</u>	<u>645,319,461</u>	<u>41,945,869</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>3,907,539,283</u>	<u>2,054,006,965</u>	<u>133,510,594</u>
DURABLE GOODS	423	2,807,897,154	1,663,681,920	108,139,437
NONDURABLE GOODS	424	1,082,395,388	379,544,490	24,670,420
ELECTRONIC MARKETS, AGENTS & BROKERS	425	17,246,741	10,780,555	700,737
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>193,387,261</u>	<u>125,507,632</u>	<u>8,158,056</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,543,681,369</u>	<u>1,201,121,137</u>	<u>78,072,888</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>312,954,962</u>	<u>206,792,644</u>	<u>13,441,548</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>818,080,731</u>	<u>678,857,800</u>	<u>44,125,819</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>1,394,312,408</u>	<u>624,508,943</u>	<u>40,593,191</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>2,511,979,526</u>	<u>752,638,214</u>	<u>48,921,756</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>247,568,872</u>	<u>229,712,782</u>	<u>14,931,370</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>2,711,409,847</u>	<u>2,588,277,748</u>	<u>168,238,230</u>
ACCOMMODATIONS	721	461,888,436	438,274,664	28,487,881
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,249,521,411	2,150,003,084	139,750,349
<u>OTHER SERVICES</u>	<u>81</u>	<u>998,970,585</u>	<u>855,357,759</u>	<u>55,598,421</u>
REPAIR & MAINTENANCE	811	683,120,752	583,919,823	37,954,910
PERSONAL SERVICE	812	284,647,302	245,236,241	15,940,400
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	31,202,531	26,201,695	1,703,111
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>11,549,464</u>	<u>11,283,748</u>	<u>733,448</u>
TOTAL ALL INDUSTRIES		\$48,764,873,797	\$27,943,795,902	\$1,816,349,340

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES