

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

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
RETAIL TRADE	44-45	\$94,252,360,273	\$48,528,945,676	\$3,154,383,148
MOTOR VEHICLES & PARTS	441	13,214,469,595	10,561,635,349	686,506,577
NEW & USED AUTO DEALERS	4411	10,226,026,892	8,122,260,800	527,947,135
RV, BOAT, MOTORCYCLE DEALERS	4412	1,442,917,322	1,062,172,383	69,041,272
AUTOMOTIVE PARTS & TIRE	4413	1,545,525,381	1,377,202,166	89,518,170
FURNITURE & HOME FURNISHINGS	442	2,250,044,317	1,964,496,007	127,692,277
ELECTRONICS & APPLIANCES	443	3,874,005,627	3,051,300,691	198,334,627
APPLIANCES, TV & OTHER ELECTRONICS	44311	1,759,473,962	1,590,561,467	103,386,525
COMPUTERS & SOFTWARE	44312	2,044,650,523	1,397,734,707	90,852,814
CAMERA & PHOTO SUPPLIES	44313	69,881,142	63,004,517	4,095,288
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	5,203,553,569	4,893,804,010	318,097,372
BUILDING MATERIALS	4441	4,623,194,371	4,426,194,026	287,702,706
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	580,359,198	467,609,984	30,394,666
FOOD & BEVERAGE STORES	445	12,707,447,663	3,315,747,855	215,523,809
GROCERY & CONVENIENCE STORES	4451	12,289,171,125	3,142,150,662	204,239,959
OTHER FOOD & BEVERAGE STORES	4452, 4453	418,276,538	173,597,193	11,283,850
DRUG/HEALTH STORES	446	4,897,508,160	1,316,850,435	85,595,307
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	9,109,639,677	1,423,962,850	92,557,718
APPAREL & ACCESSORIES	448	5,058,552,454	3,630,066,882	235,954,427
CLOTHING & SHOE STORES	4481, 4482	4,238,807,194	3,174,640,996	206,351,725
JEWELRY & LUGGAGE STORES	4483	819,745,260	455,425,886	29,602,702
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	2,294,350,794	1,983,411,616	128,921,851
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	1,735,099,760	1,461,431,380	94,993,110
BOOK/PERIODICAL/MUSIC STORE	4512	559,251,034	521,980,236	33,928,741
GENERAL MERCHANDISE STORES	452	18,246,081,629	9,802,000,218	637,130,029
DEPARTMENT STORES	4521	3,371,388,191	2,953,972,127	192,008,189
GENERAL MERCHANDISE STORES	4529	14,874,693,438	6,848,028,091	445,121,840
E-COMMERCE & MAIL ORDER	4541	9,243,734,093	639,883,691	41,592,454
MISCELLANEOUS RETAILERS	453, 4542, 4543	8,152,972,695	5,945,786,072	386,476,700
AGRICULTURE, FORESTRY, FISHING	11	206,103,579	132,971,307	8,643,200
MINING	21	110,756,105	93,939,385	6,106,058
UTILITIES	22	188,959,413	100,418,012	6,527,174
CONSTRUCTION	23	29,147,555,560	23,540,281,544	1,530,119,936
CONSTRUCTION OF BUILDINGS	236	16,829,760,764	13,444,584,033	873,897,859
HEAVY CONSTRUCTION & HIGHWAYS	237	3,233,156,374	2,280,887,895	148,257,810
SPECIAL TRADE CONTRACTORS	238	9,084,638,047	7,814,809,241	507,964,243
MANUFACTURING	31-33	10,483,720,645	2,643,887,291	171,852,967
WHOLESALE TRADE	42	16,946,675,046	8,703,449,686	565,724,599
DURABLE GOODS	423	12,277,227,038	6,988,873,932	454,277,048
NONDURABLE GOODS	424	4,605,076,627	1,667,440,271	108,383,740
ELECTRONIC MARKETS, AGENTS & BROKERS	425	64,371,381	47,135,483	3,063,811
TRANSPORTATION & WAREHOUSING	48-49	871,909,364	506,792,974	32,941,638
INFORMATION	51	6,186,625,822	4,914,832,360	319,464,205
FINANCE, INSURANCE	52	1,267,859,169	881,852,424	57,320,444
REAL ESTATE, RENTAL/LEASING	53	3,459,271,649	2,869,660,320	186,528,061
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	4,622,583,140	2,206,211,747	143,404,241
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	9,462,485,641	2,996,609,257	194,780,282
ARTS, ENTERTAINMENT & RECREATION	71	1,133,606,202	1,059,447,289	68,864,179
ACCOMMODATIONS & FOOD SERVICES	72	11,722,716,171	11,236,931,167	730,401,458
ACCOMMODATIONS	721	2,196,920,474	2,103,947,133	136,756,688
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	9,525,795,697	9,132,984,034	593,644,770
OTHER SERVICES	81	4,103,277,868	3,529,818,712	229,438,798
REPAIR & MAINTENANCE	811	2,881,553,028	2,457,609,309	159,744,974
PERSONAL SERVICE	812	1,113,694,129	977,097,459	63,511,505
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	108,030,711	95,111,944	6,182,319
PUBLIC ADMINISTRATION, OTHER	92,00	62,523,768	61,509,675	3,998,151
TOTAL ALL INDUSTRIES		\$194,229,388,406	\$114,007,928,210	\$7,410,522,550

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES