

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
1ST QUARTER, 2009

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
RETAIL TRADE	44-45	\$19,484,228,331	\$10,045,814,866	\$652,978,328
MOTOR VEHICLES & PARTS	441	2,608,832,442	2,127,638,179	138,296,576
NEW & USED AUTO DEALERS	4411	2,032,073,341	1,646,889,259	107,047,872
RV, BOAT, MOTORCYCLE DEALERS	4412	232,725,138	174,166,800	11,320,852
AUTOMOTIVE PARTS & TIRE	4413	344,033,963	306,582,120	19,927,852
FURNITURE & HOME FURNISHINGS	442	438,060,300	388,391,257	25,245,454
ELECTRONICS & APPLIANCES	443	875,097,056	700,425,565	45,527,663
APPLIANCES, TV & OTHER ELECTRONICS	44311	426,359,146	381,941,582	24,826,199
COMPUTERS & SOFTWARE	44312	437,288,634	307,685,949	19,999,591
CAMERA & PHOTO SUPPLIES	44313	11,449,276	10,798,034	701,873
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	907,675,493	852,480,317	55,411,255
BUILDING MATERIALS	4441	816,342,603	780,345,808	50,722,520
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	91,332,890	72,134,509	4,688,735
FOOD & BEVERAGE STORES	445	2,834,738,350	743,450,116	48,324,270
GROCERY & CONVENIENCE STORES	4451	2,747,890,055	701,265,604	45,582,276
OTHER FOOD & BEVERAGE STORES	4452, 4453	86,848,295	42,184,512	2,741,994
DRUG/HEALTH STORES	446	1,183,034,996	313,435,115	20,373,280
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	1,381,225,900	299,811,591	19,487,777
APPAREL & ACCESSORIES	448	950,924,712	689,085,568	44,790,574
CLOTHING & SHOE STORES	4481, 4482	789,206,051	601,219,721	39,079,298
JEWELRY & LUGGAGE STORES	4483	161,718,661	87,865,847	5,711,276
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	494,610,189	425,631,124	27,666,044
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	363,967,115	303,165,334	19,705,763
BOOK/PERIODICAL/MUSIC STORE	4512	130,643,074	122,465,790	7,960,281
GENERAL MERCHANDISE STORES	452	3,886,321,001	2,061,162,931	133,975,590
DEPARTMENT STORES	4521	689,810,666	594,587,962	38,648,219
GENERAL MERCHANDISE STORES	4529	3,196,510,335	1,466,574,969	95,327,371
E-COMMERCE & MAIL ORDER	4541	2,231,090,379	150,631,296	9,791,047
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,692,617,513	1,293,671,807	84,088,798
AGRICULTURE, FORESTRY, FISHING	11	31,001,598	20,173,079	1,311,247
MINING	21	20,811,526	19,224,387	1,249,590
UTILITIES	22	15,398,768	11,372,517	739,215
CONSTRUCTION	23	5,331,918,997	4,297,091,339	279,311,385
CONSTRUCTION OF BUILDINGS	236	3,174,921,939	2,560,017,055	166,401,323
HEAVY CONSTRUCTION & HIGHWAYS	237	570,662,991	388,777,051	25,270,510
SPECIAL TRADE CONTRACTORS	238	1,586,310,067	1,348,273,233	87,637,992
MANUFACTURING	31-33	1,862,586,551	484,445,054	31,488,954
WHOLESALE TRADE	42	3,242,668,436	1,758,840,701	114,324,738
DURABLE GOODS	423	2,398,691,819	1,423,258,272	92,511,834
NONDURABLE GOODS	424	833,183,597	327,751,657	21,303,898
ELECTRONIC MARKETS, AGENTS & BROKERS	425	10,793,020	7,830,772	509,006
TRANSPORTATION & WAREHOUSING	48-49	157,644,287	93,272,942	6,062,761
INFORMATION	51	1,460,274,884	1,179,370,099	76,659,081
FINANCE, INSURANCE	52	296,603,778	201,954,561	13,127,061
REAL ESTATE, RENTAL/LEASING	53	790,206,310	622,401,890	40,456,160
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	1,019,346,945	454,808,440	29,562,645
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	2,349,283,406	616,558,283	40,076,464
ARTS, ENTERTAINMENT & RECREATION	71	260,819,859	249,531,465	16,219,564
ACCOMMODATIONS & FOOD SERVICES	72	2,548,779,749	2,446,016,089	158,991,302
ACCOMMODATIONS	721	375,868,010	356,119,646	23,147,820
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,172,911,739	2,089,896,443	135,843,482
OTHER SERVICES	81	926,817,402	813,118,948	52,852,957
REPAIR & MAINTENANCE	811	655,208,806	570,071,547	37,054,832
PERSONAL SERVICE	812	249,078,676	222,135,078	14,438,818
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	22,529,920	20,912,323	1,359,307
PUBLIC ADMINISTRATION, OTHER	92,00	8,922,300	8,780,718	570,753
TOTAL ALL INDUSTRIES		\$39,807,557,065	\$23,323,003,283	\$1,515,997,022

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES