

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
2ND QUARTER, 2009

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$21,326,892,376</u>	<u>\$11,090,224,203</u>	<u>\$720,864,933</u>
MOTOR VEHICLES & PARTS	441	2,927,433,714	2,323,609,324	151,034,712
NEW & USED AUTO DEALERS	4411	2,207,992,639	1,734,432,302	112,738,157
RV, BOAT, MOTORCYCLE DEALERS	4412	353,399,043	261,714,772	17,011,480
AUTOMOTIVE PARTS & TIRE	4413	366,042,032	327,462,250	21,285,075
FURNITURE & HOME FURNISHINGS	442	429,875,597	384,551,691	24,995,853
ELECTRONICS & APPLIANCES	443	781,054,584	639,989,327	41,599,341
APPLIANCES, TV & OTHER ELECTRONICS	44311	338,769,615	308,436,207	20,048,369
COMPUTERS & SOFTWARE	44312	425,835,260	315,925,700	20,535,188
CAMERA & PHOTO SUPPLIES	44313	16,449,709	15,627,420	1,015,784
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,347,412,355	1,286,193,323	83,602,567
BUILDING MATERIALS	4441	1,169,936,422	1,132,195,502	73,592,710
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	177,475,933	153,997,821	10,009,857
FOOD & BEVERAGE STORES	445	3,145,054,240	846,396,139	55,015,786
GROCERY & CONVENIENCE STORES	4451	3,036,240,728	799,614,735	51,974,994
OTHER FOOD & BEVERAGE STORES	4452, 4453	108,813,512	46,781,404	3,040,792
DRUG/HEALTH STORES	446	1,216,723,382	336,008,272	21,840,535
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	1,812,116,153	354,085,687	23,015,616
APPAREL & ACCESSORIES	448	1,098,102,767	803,992,963	52,259,535
CLOTHING & SHOE STORES	4481, 4482	927,731,188	713,446,350	46,374,026
JEWELRY & LUGGAGE STORES	4483	170,371,579	90,546,613	5,885,509
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	496,611,228	438,482,589	28,501,372
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	384,904,356	334,123,761	21,718,052
BOOK/PERIODICAL/MUSIC STORE	4512	111,706,872	104,358,828	6,783,320
GENERAL MERCHANDISE STORES	452	4,266,741,894	2,303,764,302	149,744,693
DEPARTMENT STORES	4521	785,503,117	686,612,535	44,629,819
GENERAL MERCHANDISE STORES	4529	3,481,238,777	1,617,151,767	105,114,874
E-COMMERCE & MAIL ORDER	4541	2,084,093,203	141,615,340	9,205,008
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,721,673,259	1,231,535,246	80,049,915
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>48,971,374</u>	<u>35,480,366</u>	<u>2,306,229</u>
<u>MINING</u>	<u>21</u>	<u>23,991,157</u>	<u>21,166,853</u>	<u>1,375,844</u>
<u>UTILITIES</u>	<u>22</u>	<u>27,284,445</u>	<u>20,637,920</u>	<u>1,341,460</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>5,373,034,627</u>	<u>4,369,486,077</u>	<u>284,017,133</u>
CONSTRUCTION OF BUILDINGS	236	3,041,709,862	2,473,707,584	160,791,170
HEAVY CONSTRUCTION & HIGHWAYS	237	629,364,926	437,056,825	28,408,695
SPECIAL TRADE CONTRACTORS	238	1,701,959,839	1,458,721,668	94,817,268
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,108,864,210</u>	<u>529,080,956</u>	<u>34,390,356</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>3,665,036,680</u>	<u>1,905,716,101</u>	<u>123,902,665</u>
DURABLE GOODS	423	2,710,821,261	1,531,451,294	99,575,428
NONDURABLE GOODS	424	943,568,279	366,528,940	23,824,404
ELECTRONIC MARKETS, AGENTS & BROKERS	425	10,647,140	7,735,867	502,833
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>189,037,741</u>	<u>105,888,563</u>	<u>6,882,742</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,490,484,241</u>	<u>1,184,090,624</u>	<u>76,965,927</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>289,717,617</u>	<u>205,895,530</u>	<u>13,383,223</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>755,413,021</u>	<u>648,094,547</u>	<u>42,126,154</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>1,060,276,692</u>	<u>447,302,910</u>	<u>29,074,765</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>2,518,065,563</u>	<u>699,772,382</u>	<u>45,485,302</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>271,953,534</u>	<u>258,540,279</u>	<u>16,805,169</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>2,868,782,124</u>	<u>2,756,178,614</u>	<u>179,151,905</u>
ACCOMMODATIONS	721	510,436,421	487,677,826	31,699,113
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,358,345,703	2,268,500,788	147,452,792
<u>OTHER SERVICES</u>	<u>81</u>	<u>940,201,449</u>	<u>821,116,457</u>	<u>53,372,725</u>
REPAIR & MAINTENANCE	811	662,797,486	571,117,596	37,122,771
PERSONAL SERVICE	812	254,826,856	229,118,608	14,892,750
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	22,577,107	20,880,253	1,357,204
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92,00</u>	<u>14,117,549</u>	<u>13,904,456</u>	<u>903,789</u>
TOTAL ALL INDUSTRIES		\$42,972,208,102	\$25,112,659,824	\$1,632,355,715

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES