

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
3RD 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>\$22,971,467,204</u>	<u>\$11,641,332,367</u>	<u>\$756,686,994</u>
MOTOR VEHICLES & PARTS	441	3,168,594,845	2,587,218,432	168,169,305
NEW & USED AUTO DEALERS	4411	2,472,301,976	2,013,276,006	130,863,030
RV, BOAT, MOTORCYCLE DEALERS	4412	322,314,553	239,780,697	15,585,746
AUTOMOTIVE PARTS & TIRE	4413	373,978,316	334,161,729	21,720,529
FURNITURE & HOME FURNISHINGS	442	474,847,582	425,629,179	27,665,921
ELECTRONICS & APPLIANCES	443	791,602,782	633,225,393	41,159,682
APPLIANCES, TV & OTHER ELECTRONICS	44311	353,116,235	323,990,256	21,059,383
COMPUTERS & SOFTWARE	44312	427,133,493	298,578,816	19,407,636
CAMERA & PHOTO SUPPLIES	44313	11,353,054	10,656,321	692,663
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,213,450,262	1,153,994,765	75,009,704
BUILDING MATERIALS	4441	1,097,549,646	1,059,230,460	68,849,988
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	115,900,616	94,764,305	6,159,716
FOOD & BEVERAGE STORES	445	3,330,264,731	895,067,407	58,179,405
GROCERY & CONVENIENCE STORES	4451	3,212,088,216	847,726,481	55,102,221
OTHER FOOD & BEVERAGE STORES	4452, 4453	118,176,515	47,340,926	3,077,184
DRUG/HEALTH STORES	446	1,198,447,945	329,826,184	21,438,714
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,090,395,944	392,598,883	25,518,947
APPAREL & ACCESSORIES	448	1,155,741,449	871,866,855	56,671,364
CLOTHING & SHOE STORES	4481, 4482	989,886,198	782,085,516	50,835,576
JEWELRY & LUGGAGE STORES	4483	165,855,251	89,781,339	5,835,788
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	554,028,327	492,013,603	31,980,881
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	418,209,587	364,503,053	23,692,702
BOOK/PERIODICAL/MUSIC STORE	4512	135,818,740	127,510,550	8,288,179
GENERAL MERCHANDISE STORES	452	4,703,699,493	2,454,955,180	159,572,085
DEPARTMENT STORES	4521	815,576,057	715,337,711	46,496,954
GENERAL MERCHANDISE STORES	4529	3,888,123,436	1,739,617,469	113,075,131
E-COMMERCE & MAIL ORDER	4541	2,632,251,299	156,672,214	10,183,702
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,658,142,545	1,248,264,272	81,137,284
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>42,873,974</u>	<u>26,035,122</u>	<u>1,692,294</u>
<u>MINING</u>	<u>21</u>	<u>19,893,005</u>	<u>17,127,212</u>	<u>1,113,261</u>
<u>UTILITIES</u>	<u>22</u>	<u>29,038,624</u>	<u>22,400,753</u>	<u>1,456,059</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>5,746,184,414</u>	<u>4,797,824,118</u>	<u>311,859,143</u>
CONSTRUCTION OF BUILDINGS	236	3,020,077,872	2,581,215,077	167,779,129
HEAVY CONSTRUCTION & HIGHWAYS	237	871,814,904	646,843,554	42,044,863
SPECIAL TRADE CONTRACTORS	238	1,854,291,638	1,569,765,487	102,035,151
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,137,658,904</u>	<u>553,192,074</u>	<u>35,957,606</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>3,700,480,830</u>	<u>1,913,909,012</u>	<u>124,404,209</u>
DURABLE GOODS	423	2,714,301,011	1,539,793,778	100,086,675
NONDURABLE GOODS	424	975,166,761	365,551,145	23,760,866
ELECTRONIC MARKETS, AGENTS & BROKERS	425	11,013,058	8,564,089	556,668
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>208,484,296</u>	<u>115,025,708</u>	<u>7,476,686</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,538,180,206</u>	<u>1,189,553,767</u>	<u>77,321,009</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>274,498,288</u>	<u>191,439,626</u>	<u>12,443,608</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>868,384,619</u>	<u>707,934,833</u>	<u>46,015,777</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>1,106,519,881</u>	<u>425,013,230</u>	<u>27,625,970</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>2,527,410,514</u>	<u>677,820,378</u>	<u>44,058,556</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>291,126,407</u>	<u>275,600,330</u>	<u>17,914,039</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>3,128,723,065</u>	<u>3,005,086,013</u>	<u>195,330,771</u>
ACCOMMODATIONS	721	678,413,629	648,973,680	42,183,306
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,450,309,436	2,356,112,333	153,147,465
<u>OTHER SERVICES</u>	<u>81</u>	<u>957,943,199</u>	<u>838,870,975</u>	<u>54,526,726</u>
REPAIR & MAINTENANCE	811	677,681,473	590,591,338	38,388,503
PERSONAL SERVICE	812	258,630,123	228,220,115	14,834,345
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	21,631,603	20,059,522	1,303,878
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>15,088,487</u>	<u>14,786,905</u>	<u>961,159</u>
TOTAL ALL INDUSTRIES		\$45,564,132,118	\$26,413,128,624	\$1,716,855,322

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES