

TABLE 6: STATE RETAIL SALES TAX*:
 GROSS INCOME, TAXABLE INCOME & TAX DUE
 STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
 4TH 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>\$25,402,493,113</u>	<u>\$12,151,360,451</u>	<u>\$789,838,943</u>
MOTOR VEHICLES & PARTS	441	2,711,307,352	2,174,977,653	141,373,654
NEW & USED AUTO DEALERS	4411	2,111,404,610	1,678,497,421	109,102,406
RV, BOAT, MOTORCYCLE DEALERS	4412	197,128,988	137,247,647	8,921,116
AUTOMOTIVE PARTS & TIRE	4413	402,773,754	359,232,585	23,350,132
FURNITURE & HOME FURNISHINGS	442	509,432,663	444,520,010	28,893,798
ELECTRONICS & APPLIANCES	443	1,022,397,389	796,726,628	51,787,267
APPLIANCES, TV & OTHER ELECTRONICS	44311	465,433,911	419,995,355	27,299,720
COMPUTERS & SOFTWARE	44312	542,335,998	363,497,345	23,627,341
CAMERA & PHOTO SUPPLIES	44313	14,627,480	13,233,928	860,206
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,002,215,941	942,449,806	61,259,264
BUILDING MATERIALS	4441	893,983,327	858,998,355	55,834,911
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	108,232,614	83,451,451	5,424,353
FOOD & BEVERAGE STORES	445	3,146,805,763	820,072,437	53,304,766
GROCERY & CONVENIENCE STORES	4451	3,019,906,635	767,422,645	49,882,522
OTHER FOOD & BEVERAGE STORES	4452, 4453	126,899,128	52,649,792	3,422,244
DRUG/HEALTH STORES	446	1,360,521,851	374,829,483	24,363,931
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	1,952,163,176	344,380,008	22,384,710
APPAREL & ACCESSORIES	448	1,459,989,481	1,005,883,752	65,382,480
CLOTHING & SHOE STORES	4481, 4482	1,184,197,141	858,384,722	55,795,034
JEWELRY & LUGGAGE STORES	4483	275,792,340	147,499,030	9,587,446
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	667,219,924	580,168,536	37,711,001
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	521,250,349	448,010,275	29,120,695
BOOK/PERIODICAL/MUSIC STORE	4512	145,969,575	132,158,261	8,590,306
GENERAL MERCHANDISE STORES	452	5,389,273,417	3,004,622,008	195,300,434
DEPARTMENT STORES	4521	1,091,066,651	956,676,185	62,183,951
GENERAL MERCHANDISE STORES	4529	4,298,206,766	2,047,945,823	133,116,483
E-COMMERCE & MAIL ORDER	4541	4,226,885,865	250,211,427	16,263,775
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,954,280,291	1,412,518,703	91,813,863
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>60,502,390</u>	<u>31,309,270</u>	<u>2,035,138</u>
<u>MINING</u>	<u>21</u>	<u>20,988,870</u>	<u>18,529,266</u>	<u>1,204,401</u>
<u>UTILITIES</u>	<u>22</u>	<u>21,904,784</u>	<u>15,850,010</u>	<u>1,030,251</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>5,376,973,994</u>	<u>4,333,772,039</u>	<u>281,695,835</u>
CONSTRUCTION OF BUILDINGS	236	2,859,092,380	2,305,308,405	149,845,242
HEAVY CONSTRUCTION & HIGHWAYS	237	758,386,490	526,615,612	34,230,036
SPECIAL TRADE CONTRACTORS	238	1,759,495,124	1,501,848,022	97,620,557
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,217,983,572</u>	<u>533,514,854</u>	<u>34,678,546</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>4,090,715,930</u>	<u>1,909,898,881</u>	<u>124,143,565</u>
DURABLE GOODS	423	3,017,853,864	1,552,053,950	100,883,599
NONDURABLE GOODS	424	1,061,843,154	349,735,296	22,732,843
ELECTRONIC MARKETS, AGENTS & BROKERS	425	11,018,912	8,109,635	527,123
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>177,859,428</u>	<u>98,588,243</u>	<u>6,408,276</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,605,005,765</u>	<u>1,212,235,160</u>	<u>78,795,307</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>299,642,737</u>	<u>200,103,736</u>	<u>13,006,762</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>1,296,671,839</u>	<u>652,813,511</u>	<u>42,433,004</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>1,571,589,231</u>	<u>510,993,507</u>	<u>33,214,756</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>2,705,390,061</u>	<u>690,644,569</u>	<u>44,892,139</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>255,578,817</u>	<u>238,502,959</u>	<u>15,502,736</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>2,701,028,178</u>	<u>2,576,447,527</u>	<u>167,469,324</u>
ACCOMMODATIONS	721	444,834,209	419,990,412	27,299,400
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,256,193,969	2,156,457,115	140,169,924
<u>OTHER SERVICES</u>	<u>81</u>	<u>985,278,175</u>	<u>845,913,519</u>	<u>54,984,627</u>
REPAIR & MAINTENANCE	811	677,898,280	581,808,336	37,817,697
PERSONAL SERVICE	812	278,703,343	239,172,747	15,546,302
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	28,676,552	24,932,436	1,620,628
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>10,425,553</u>	<u>10,032,876</u>	<u>652,138</u>
TOTAL ALL INDUSTRIES		\$48,800,114,183	\$26,030,592,124	\$1,691,991,061

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES