

TABLE 6: STATE RETAIL SALES TAX\*:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)  
3RD QUARTER, 2010

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$24,270,122,025</u>	<u>\$11,933,568,076</u>	<u>\$775,682,851</u>
MOTOR VEHICLES & PARTS	441	3,182,876,230	2,502,436,598	162,658,572
NEW & USED AUTO DEALERS	4411	2,471,481,080	1,914,331,141	124,431,618
RV, BOAT, MOTORCYCLE DEALERS	4412	311,678,950	230,858,645	15,005,860
AUTOMOTIVE PARTS & TIRE	4413	399,716,200	357,246,812	23,221,094
FURNITURE & HOME FURNISHINGS	442	476,091,698	425,878,972	27,682,174
ELECTRONICS & APPLIANCES	443	869,276,306	690,131,866	44,858,634
APPLIANCES, TV & OTHER ELECTRONICS	44311	340,742,870	314,959,929	20,472,413
COMPUTERS & SOFTWARE	44312	517,126,471	364,741,021	23,708,211
CAMERA & PHOTO SUPPLIES	44313	11,406,965	10,430,916	678,010
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,234,202,259	1,158,896,893	75,328,378
BUILDING MATERIALS	4441	1,108,634,565	1,061,932,735	69,025,688
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	125,567,694	96,964,158	6,302,690
FOOD & BEVERAGE STORES	445	3,298,121,457	941,697,655	61,210,430
GROCERY & CONVENIENCE STORES	4451	3,161,742,890	887,382,397	57,679,906
OTHER FOOD & BEVERAGE STORES	4452, 4453	136,378,567	54,315,258	3,530,524
DRUG/HEALTH STORES	446	1,199,929,400	346,568,755	22,526,977
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,327,048,393	412,682,332	26,824,372
APPAREL & ACCESSORIES	448	1,172,073,647	904,228,296	58,774,899
CLOTHING & SHOE STORES	4481, 4482	1,000,958,661	811,647,685	52,757,144
JEWELRY & LUGGAGE STORES	4483	171,114,986	92,580,611	6,017,755
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	582,750,887	519,062,554	33,739,122
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	448,136,477	393,884,365	25,602,523
BOOK/PERIODICAL/MUSIC STORE	4512	134,614,410	125,178,189	8,136,599
GENERAL MERCHANDISE STORES	452	4,886,952,909	2,557,046,195	166,208,014
DEPARTMENT STORES	4521	823,238,311	722,031,774	46,932,065
GENERAL MERCHANDISE STORES	4529	4,063,714,598	1,835,014,421	119,275,949
E-COMMERCE & MAIL ORDER	4541	3,330,463,863	203,632,743	13,236,136
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,710,334,976	1,271,305,217	82,635,143
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>48,172,473</u>	<u>31,803,693</u>	<u>2,067,267</u>
<u>MINING</u>	<u>21</u>	<u>22,296,346</u>	<u>18,921,615</u>	<u>1,229,912</u>
<u>UTILITIES</u>	<u>22</u>	<u>22,505,784</u>	<u>18,333,966</u>	<u>1,191,721</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>5,273,218,834</u>	<u>4,283,655,818</u>	<u>278,438,597</u>
CONSTRUCTION OF BUILDINGS	236	2,736,155,782	2,232,372,204	145,104,543
HEAVY CONSTRUCTION & HIGHWAYS	237	809,532,968	574,276,196	37,327,981
SPECIAL TRADE CONTRACTORS	238	1,727,530,084	1,477,007,418	96,006,073
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,082,642,726</u>	<u>565,579,353</u>	<u>36,762,815</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>3,730,318,966</u>	<u>1,961,246,819</u>	<u>127,481,330</u>
DURABLE GOODS	423	2,787,037,251	1,563,855,020	101,650,804
NONDURABLE GOODS	424	931,578,419	389,255,825	25,301,682
ELECTRONIC MARKETS, AGENTS & BROKERS	425	11,684,453	8,117,131	527,619
<u>TRANSPORTATION &amp; WAREHOUSING</u>	<u>48-49</u>	<u>275,255,161</u>	<u>117,403,314</u>	<u>7,631,249</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,623,773,634</u>	<u>1,217,287,921</u>	<u>79,123,749</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>270,683,639</u>	<u>173,996,587</u>	<u>11,309,797</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>797,322,544</u>	<u>682,855,820</u>	<u>44,385,713</u>
<u>PROFESSIONAL, SCIENTIFIC &amp; TECHNICAL SERVICES</u>	<u>54</u>	<u>1,272,878,269</u>	<u>496,773,748</u>	<u>32,290,470</u>
<u>MANAGEMENT, EDUCATION &amp; HEALTH SERVICES</u>	<u>55-62</u>	<u>1,187,642,612</u>	<u>671,898,431</u>	<u>43,673,669</u>
<u>ARTS, ENTERTAINMENT &amp; RECREATION</u>	<u>71</u>	<u>304,394,474</u>	<u>286,461,175</u>	<u>18,620,019</u>
<u>ACCOMMODATIONS &amp; FOOD SERVICES</u>	<u>72</u>	<u>3,274,626,885</u>	<u>3,150,221,874</u>	<u>204,764,720</u>
ACCOMMODATIONS	721	730,041,735	697,636,080	45,346,414
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,544,585,150	2,452,585,794	159,418,306
<u>OTHER SERVICES</u>	<u>81</u>	<u>963,862,342</u>	<u>836,863,541</u>	<u>54,396,370</u>
REPAIR & MAINTENANCE	811	697,323,366	600,602,389	39,039,328
PERSONAL SERVICE	812	243,498,399	214,842,883	13,964,852
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	23,040,577	21,418,269	1,392,190
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>13,912,122</u>	<u>13,655,072</u>	<u>887,587</u>
<b>TOTAL ALL INDUSTRIES</b>		<b>\$45,433,762,017</b>	<b>\$26,460,660,003</b>	<b>\$1,719,946,496</b>

\*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES