

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
4TH 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>\$28,249,054,419</u>	<u>\$12,863,106,919</u>	<u>\$836,102,392</u>
MOTOR VEHICLES & PARTS	441	3,065,510,556	2,426,247,790	157,706,171
NEW & USED AUTO DEALERS	4411	2,407,536,647	1,874,609,263	121,849,636
RV, BOAT, MOTORCYCLE DEALERS	4412	207,876,881	148,626,540	9,660,738
AUTOMOTIVE PARTS & TIRE	4413	450,097,028	403,011,987	26,195,797
FURNITURE & HOME FURNISHINGS	442	515,728,667	456,150,953	29,649,834
ELECTRONICS & APPLIANCES	443	1,048,573,509	834,379,181	54,234,676
APPLIANCES, TV & OTHER ELECTRONICS	44311	437,743,239	403,712,259	26,241,311
COMPUTERS & SOFTWARE	44312	596,035,469	417,254,414	27,121,550
CAMERA & PHOTO SUPPLIES	44313	14,794,801	13,412,508	871,815
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,035,560,837	963,463,797	62,625,174
BUILDING MATERIALS	4441	916,306,175	872,614,655	56,719,964
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	119,254,662	90,849,142	5,905,210
FOOD & BEVERAGE STORES	445	3,293,317,872	893,924,794	58,105,123
GROCERY & CONVENIENCE STORES	4451	3,138,269,520	830,228,659	53,964,866
OTHER FOOD & BEVERAGE STORES	4452, 4453	155,048,352	63,696,135	4,140,257
DRUG/HEALTH STORES	446	1,258,860,581	394,363,354	25,633,629
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,210,266,611	365,014,656	23,725,967
APPAREL & ACCESSORIES	448	1,532,805,183	1,070,949,440	69,611,735
CLOTHING & SHOE STORES	4481, 4482	1,239,783,576	919,783,774	59,785,951
JEWELRY & LUGGAGE STORES	4483	293,021,607	151,165,666	9,825,784
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	707,384,842	608,572,287	39,557,228
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	561,298,194	479,676,789	31,179,016
BOOK/PERIODICAL/MUSIC STORE	4512	146,086,648	128,895,498	8,378,212
GENERAL MERCHANDISE STORES	452	5,585,810,690	3,076,617,108	199,980,113
DEPARTMENT STORES	4521	1,100,918,499	966,576,169	62,827,452
GENERAL MERCHANDISE STORES	4529	4,484,892,191	2,110,040,939	137,152,661
E-COMMERCE & MAIL ORDER	4541	5,947,481,250	326,808,254	21,242,554
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,047,753,821	1,446,615,305	94,030,188
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>66,346,923</u>	<u>37,945,659</u>	<u>2,466,484</u>
<u>MINING</u>	<u>21</u>	<u>20,028,285</u>	<u>16,391,135</u>	<u>1,065,431</u>
<u>UTILITIES</u>	<u>22</u>	<u>20,095,868</u>	<u>15,806,972</u>	<u>1,027,465</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>5,154,322,460</u>	<u>4,043,515,330</u>	<u>262,828,850</u>
CONSTRUCTION OF BUILDINGS	236	2,758,814,565	2,146,283,131	139,508,579
HEAVY CONSTRUCTION & HIGHWAYS	237	714,070,477	468,654,443	30,462,549
SPECIAL TRADE CONTRACTORS	238	1,681,437,418	1,428,577,756	92,857,722
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,073,758,438</u>	<u>551,853,708</u>	<u>35,870,530</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>4,233,962,092</u>	<u>1,979,873,211</u>	<u>128,691,838</u>
DURABLE GOODS	423	3,303,637,142	1,589,887,778	103,342,784
NONDURABLE GOODS	424	909,013,623	375,220,521	24,389,336
ELECTRONIC MARKETS, AGENTS & BROKERS	425	21,311,327	14,764,912	959,718
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>200,045,484</u>	<u>109,237,747</u>	<u>7,100,480</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,714,391,262</u>	<u>1,233,526,334</u>	<u>80,179,247</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>283,481,750</u>	<u>181,820,121</u>	<u>11,818,320</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>803,068,540</u>	<u>628,520,839</u>	<u>40,853,903</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>1,698,708,761</u>	<u>623,524,034</u>	<u>40,529,163</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>1,365,998,606</u>	<u>674,641,881</u>	<u>43,851,854</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>269,833,632</u>	<u>251,030,808</u>	<u>16,317,083</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>2,867,523,015</u>	<u>2,736,937,952</u>	<u>177,901,128</u>
ACCOMMODATIONS	721	497,461,993	469,020,858	30,486,404
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,370,061,022	2,267,917,094	147,414,724
<u>OTHER SERVICES</u>	<u>81</u>	<u>1,000,840,683</u>	<u>850,868,897</u>	<u>55,306,681</u>
REPAIR & MAINTENANCE	811	713,305,116	600,147,525	39,009,759
PERSONAL SERVICE	812	258,781,930	226,093,291	14,696,094
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	28,753,637	24,628,081	1,600,828
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>9,740,174</u>	<u>9,475,212</u>	<u>615,889</u>
TOTAL ALL INDUSTRIES		\$50,031,215,704	\$26,808,091,942	\$1,742,527,725

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES