

TABLE 6: STATE RETAIL SALES TAX*:
 GROSS INCOME, TAXABLE INCOME & TAX DUE
 STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
 2nd QUARTER, 2011

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$22,095,048,805</u>	<u>\$11,680,951,153</u>	<u>\$759,262,012</u>
MOTOR VEHICLES & PARTS	441	3,317,207,048	2,543,438,117	165,323,509
NEW & USED AUTO DEALERS	4411	2,565,131,808	1,925,315,894	125,145,564
RV, BOAT, MOTORCYCLE DEALERS	4412	350,138,411	260,467,616	16,930,401
AUTOMOTIVE PARTS & TIRE	4413	401,936,829	357,654,607	23,247,544
FURNITURE & HOME FURNISHINGS	442	462,089,061	416,063,461	27,044,146
ELECTRONICS & APPLIANCES	443	899,034,571	726,365,134	47,213,749
APPLIANCES, TV & OTHER ELECTRONICS	44311	335,174,705	313,177,522	20,356,534
COMPUTERS & SOFTWARE	44312	549,983,364	401,672,509	26,108,734
CAMERA & PHOTO SUPPLIES	44313	13,876,502	11,515,103	748,481
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,337,088,997	1,257,753,651	81,753,988
BUILDING MATERIALS	4441	1,149,223,418	1,099,574,371	71,472,339
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	187,865,579	158,179,280	10,281,649
FOOD & BEVERAGE STORES	445	3,404,768,044	847,809,741	55,107,653
GROCERY & CONVENIENCE STORES	4451	3,263,903,764	792,560,292	51,516,425
OTHER FOOD & BEVERAGE STORES	4452, 4453	140,864,280	55,249,449	3,591,228
DRUG/HEALTH STORES	446	1,259,522,766	360,311,305	23,420,248
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,705,123,120	381,675,788	24,808,928
APPAREL & ACCESSORIES	448	1,058,362,144	844,811,050	54,912,717
CLOTHING & SHOE STORES	4481, 4482	936,634,063	741,525,704	48,199,172
JEWELRY & LUGGAGE STORES	4483	121,728,081	103,285,346	6,713,545
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	557,788,598	489,758,957	31,834,367
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	450,281,487	389,340,968	25,307,187
BOOK/PERIODICAL/MUSIC STORE	4512	107,507,111	100,417,989	6,527,180
GENERAL MERCHANDISE STORES	452	4,673,882,450	2,305,702,217	149,870,646
DEPARTMENT STORES	4521	795,920,892	686,088,544	44,595,757
GENERAL MERCHANDISE STORES	4529	3,877,961,558	1,619,613,673	105,274,889
E-COMMERCE & MAIL ORDER	4541	509,798,214	244,300,219	15,879,514
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,910,383,792	1,262,961,513	82,092,547
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>47,294,190</u>	<u>30,163,522</u>	<u>1,960,636</u>
<u>MINING</u>	<u>21</u>	<u>21,564,579</u>	<u>18,851,620</u>	<u>1,225,358</u>
<u>UTILITIES</u>	<u>22</u>	<u>24,009,573</u>	<u>18,885,534</u>	<u>1,227,560</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>4,674,245,544</u>	<u>3,668,447,293</u>	<u>238,449,385</u>
CONSTRUCTION OF BUILDINGS	236	2,437,486,539	1,932,265,824	125,597,363
HEAVY CONSTRUCTION & HIGHWAYS	237	666,731,883	408,169,115	26,530,984
SPECIAL TRADE CONTRACTORS	238	1,570,027,122	1,328,012,354	86,321,038
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,230,232,037</u>	<u>634,749,457</u>	<u>41,258,755</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>4,104,358,451</u>	<u>2,093,752,036</u>	<u>136,093,921</u>
DURABLE GOODS	423	3,069,138,573	1,669,102,950	108,491,719
NONDURABLE GOODS	424	1,024,508,008	415,738,819	27,023,035
ELECTRONIC MARKETS, AGENTS & BROKERS	425	10,711,870	8,910,267	579,167
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>226,262,001</u>	<u>108,812,168</u>	<u>7,072,816</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,686,018,326</u>	<u>1,246,809,803</u>	<u>81,042,644</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>266,710,851</u>	<u>169,014,723</u>	<u>10,985,962</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>713,823,272</u>	<u>600,131,945</u>	<u>39,008,575</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>1,313,197,695</u>	<u>529,092,675</u>	<u>34,391,088</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>1,210,112,010</u>	<u>656,518,009</u>	<u>42,673,728</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>280,002,226</u>	<u>263,522,748</u>	<u>17,128,996</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>3,158,955,096</u>	<u>3,030,667,474</u>	<u>196,993,478</u>
ACCOMMODATIONS	721	613,158,777	580,523,111	37,734,000
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,545,796,319	2,450,144,363	159,259,478
<u>OTHER SERVICES</u>	<u>81</u>	<u>974,995,388</u>	<u>845,664,952</u>	<u>54,968,297</u>
REPAIR & MAINTENANCE	811	701,291,698	599,742,980	38,983,315
PERSONAL SERVICE	812	252,074,021	226,675,744	14,733,966
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	21,629,669	19,246,228	1,251,016
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>20,610,937</u>	<u>17,029,029</u>	<u>1,106,889</u>
TOTAL ALL INDUSTRIES		\$43,047,455,003	\$25,613,078,163	\$1,664,851,011

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES