

TABLE 6: STATE RETAIL SALES TAX\*:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)  
3rd 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>\$23,071,018,020</u>	<u>\$12,223,469,621</u>	<u>\$794,525,731</u>
MOTOR VEHICLES & PARTS	441	3,385,833,591	2,614,659,655	169,952,897
NEW & USED AUTO DEALERS	4411	2,637,752,126	1,997,753,001	129,853,953
RV, BOAT, MOTORCYCLE DEALERS	4412	324,112,110	240,733,706	15,647,696
AUTOMOTIVE PARTS & TIRE	4413	423,969,355	376,172,948	24,451,248
FURNITURE & HOME FURNISHINGS	442	496,513,689	441,926,603	28,725,228
ELECTRONICS & APPLIANCES	443	890,690,115	722,287,092	46,948,674
APPLIANCES, TV & OTHER ELECTRONICS	44311	340,105,440	314,443,331	20,438,819
COMPUTERS & SOFTWARE	44312	538,564,085	397,501,512	25,837,609
CAMERA & PHOTO SUPPLIES	44313	12,020,590	10,342,249	672,246
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,280,672,033	1,199,735,897	77,982,840
BUILDING MATERIALS	4441	1,135,270,742	1,084,911,705	70,519,267
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	145,401,291	114,824,192	7,463,573
FOOD & BEVERAGE STORES	445	3,507,882,270	890,515,077	57,883,508
GROCERY & CONVENIENCE STORES	4451	3,355,548,604	833,547,699	54,180,631
OTHER FOOD & BEVERAGE STORES	4452, 4453	152,333,666	56,967,378	3,702,877
DRUG/HEALTH STORES	446	1,263,855,744	366,722,213	23,836,943
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,856,286,906	418,855,385	27,225,627
APPAREL & ACCESSORIES	448	1,153,824,448	947,955,743	61,617,146
CLOTHING & SHOE STORES	4481, 4482	1,036,279,818	849,103,747	55,191,753
JEWELRY & LUGGAGE STORES	4483	117,544,630	98,851,996	6,425,393
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	617,306,673	542,479,083	35,261,152
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	482,441,041	418,985,680	27,234,076
BOOK/PERIODICAL/MUSIC STORE	4512	134,865,632	123,493,403	8,027,076
GENERAL MERCHANDISE STORES	452	5,246,541,536	2,527,997,038	164,319,802
DEPARTMENT STORES	4521	831,473,312	715,736,846	46,522,896
GENERAL MERCHANDISE STORES	4529	4,415,068,224	1,812,260,192	117,796,906
E-COMMERCE & MAIL ORDER	4541	548,024,987	266,658,956	17,332,829
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,823,586,028	1,283,676,879	83,439,085
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>54,109,224</u>	<u>35,800,806</u>	<u>2,327,052</u>
<u>MINING</u>	<u>21</u>	<u>21,206,805</u>	<u>18,799,890</u>	<u>1,221,996</u>
<u>UTILITIES</u>	<u>22</u>	<u>23,529,999</u>	<u>19,609,749</u>	<u>1,274,636</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>5,524,786,315</u>	<u>4,347,841,721</u>	<u>282,610,076</u>
CONSTRUCTION OF BUILDINGS	236	2,803,932,984	2,236,048,824	145,343,298
HEAVY CONSTRUCTION & HIGHWAYS	237	876,290,878	539,826,656	35,088,762
SPECIAL TRADE CONTRACTORS	238	1,844,562,453	1,571,966,241	102,178,016
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,480,893,249</u>	<u>586,931,499</u>	<u>38,150,579</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>4,381,650,878</u>	<u>2,083,132,478</u>	<u>135,403,652</u>
DURABLE GOODS	423	3,160,202,837	1,662,688,022	108,074,771
NONDURABLE GOODS	424	1,211,097,710	412,004,767	26,780,304
ELECTRONIC MARKETS, AGENTS & BROKERS	425	10,350,331	8,439,689	548,577
<u>TRANSPORTATION &amp; WAREHOUSING</u>	<u>48-49</u>	<u>248,792,372</u>	<u>125,335,012</u>	<u>8,146,777</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,676,595,664</u>	<u>1,237,076,135</u>	<u>80,409,956</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>261,965,218</u>	<u>166,102,378</u>	<u>10,796,669</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>816,340,452</u>	<u>695,019,861</u>	<u>45,176,307</u>
<u>PROFESSIONAL, SCIENTIFIC &amp; TECHNICAL SERVICES</u>	<u>54</u>	<u>1,467,290,046</u>	<u>543,110,919</u>	<u>35,302,267</u>
<u>MANAGEMENT, EDUCATION &amp; HEALTH SERVICES</u>	<u>55-62</u>	<u>1,209,968,377</u>	<u>721,015,523</u>	<u>46,866,102</u>
<u>ARTS, ENTERTAINMENT &amp; RECREATION</u>	<u>71</u>	<u>309,421,719</u>	<u>291,602,959</u>	<u>18,954,188</u>
<u>ACCOMMODATIONS &amp; FOOD SERVICES</u>	<u>72</u>	<u>3,449,626,897</u>	<u>3,316,913,278</u>	<u>215,599,371</u>
ACCOMMODATIONS	721	789,617,348	752,085,620	48,885,564
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,660,009,549	2,564,827,658	166,713,807
<u>OTHER SERVICES</u>	<u>81</u>	<u>993,127,158</u>	<u>865,728,637</u>	<u>56,272,456</u>
REPAIR & MAINTENANCE	811	721,451,053	622,743,085	40,478,316
PERSONAL SERVICE	812	250,089,767	223,048,918	14,498,236
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	21,586,338	19,936,634	1,295,904
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>20,394,609</u>	<u>16,324,766</u>	<u>1,061,109</u>
<b>TOTAL ALL INDUSTRIES</b>		<b>\$46,010,766,227</b>	<b>\$27,293,862,607</b>	<b>\$1,774,102,003</b>

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