

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
2nd QUARTER, 2012

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$23,037,737,695</u>	<u>\$12,294,961,253</u>	<u>\$799,172,621</u>
MOTOR VEHICLES & PARTS	441	3,720,510,584	2,871,399,360	186,641,006
NEW & USED AUTO DEALERS	4411	2,901,800,375	2,211,366,735	143,738,870
RV, BOAT, MOTORCYCLE DEALERS	4412	391,840,522	281,387,641	18,290,198
AUTOMOTIVE PARTS & TIRE	4413	426,869,687	378,644,984	24,611,938
FURNITURE & HOME FURNISHING	442	484,768,928	434,026,901	28,211,761
ELECTRONICS & APPLIANCE STORES	443	960,816,057	743,078,879	48,300,138
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,388,371,184	1,307,638,282	84,996,475
BUILDING MATERIALS	4441	1,202,508,808	1,148,873,257	74,676,756
LAWN & GARDEN SUPPLIES & EQUIP.	4442	185,862,376	158,765,025	10,319,719
FOOD & BEVERAGE STORES	445	3,535,646,857	870,828,558	56,603,853
GROCERY & CONVENIENCE STORES	4451	3,368,285,524	809,824,453	52,638,578
OTHER FOOD & BEVERAGE STORES	4452, 4453	167,361,333	61,004,105	3,965,275
DRUG/HEALTH STORES	446	1,333,899,062	377,381,424	24,529,795
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,764,427,533	386,876,530	25,146,972
APPAREL & ACCESSORIES	448	1,088,291,766	891,397,386	57,940,836
CLOTHING & SHOE STORES	4481, 4482	965,765,569	784,931,592	51,020,555
JEWELRY & LUGGAGE STORES	4483	122,526,197	106,465,794	6,920,281
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	556,851,199	485,129,906	31,533,440
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	486,511,885	420,300,889	27,319,573
BOOK STORES & NEWS DEALERS	4512	70,339,314	64,829,017	4,213,867
GENERAL MERCHANDISE STORES	452	4,876,262,366	2,353,669,749	152,988,529
DEPARTMENT STORES	4521	803,141,418	679,155,930	44,145,134
GENERAL MERCHANDISE STORES	4529	4,073,120,948	1,674,513,819	108,843,395
E-COMMERCE & MAIL ORDER	4541	634,167,093	306,384,288	19,914,987
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,693,725,066	1,267,149,990	82,364,829
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>58,600,532</u>	<u>41,598,731</u>	<u>2,703,929</u>
<u>MINING</u>	<u>21</u>	<u>18,722,257</u>	<u>15,475,305</u>	<u>1,005,897</u>
<u>UTILITIES</u>	<u>22</u>	<u>30,020,502</u>	<u>18,960,437</u>	<u>1,232,434</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>5,068,184,652</u>	<u>3,924,952,537</u>	<u>255,122,132</u>
CONSTRUCTION OF BUILDINGS	236	2,792,464,881	2,142,426,521	139,257,850
HEAVY CONSTRUCTION & HIGHWAYS	237	564,498,777	373,425,286	24,272,639
SPECIAL TRADE CONTRACTORS	238	1,711,220,994	1,409,100,730	91,591,643
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,242,279,658</u>	<u>530,487,895</u>	<u>34,481,805</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>4,046,895,186</u>	<u>2,140,712,257</u>	<u>139,146,321</u>
DURABLE GOODS	423	3,106,671,499	1,712,912,665	111,339,326
NONDURABLE GOODS	424	929,620,830	419,917,260	27,294,645
ELECTRONIC MARKETS, AGENTS & BROKERS	425	10,602,857	7,882,332	512,350
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>231,739,807</u>	<u>117,143,914</u>	<u>7,614,363</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,634,440,452</u>	<u>1,264,562,748</u>	<u>82,196,578</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>251,657,527</u>	<u>179,485,324</u>	<u>11,666,556</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>792,682,982</u>	<u>634,403,634</u>	<u>41,236,271</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>1,582,555,740</u>	<u>578,005,768</u>	<u>37,570,464</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>1,208,332,023</u>	<u>716,761,353</u>	<u>46,589,596</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>296,509,523</u>	<u>278,727,684</u>	<u>18,117,346</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>3,327,895,238</u>	<u>3,193,707,524</u>	<u>207,591,034</u>
ACCOMMODATIONS	721	649,564,596	613,519,237	39,878,776
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,678,330,642	2,580,188,287	167,712,258
<u>OTHER SERVICES</u>	<u>81</u>	<u>1,051,517,605</u>	<u>859,778,278</u>	<u>55,885,680</u>
REPAIR & MAINTENANCE	811	770,949,469	606,086,013	39,395,636
PERSONAL SERVICE	812	257,408,024	232,660,704	15,122,988
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	23,160,112	21,031,561	1,367,056
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92-00</u>	<u>13,822,463</u>	<u>13,310,165</u>	<u>865,163</u>
TOTAL ALL INDUSTRIES		\$44,893,593,842	\$26,803,034,807	\$1,742,198,190

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES