

TABLE 6: STATE RETAIL SALES TAX\*:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)  
3RD QUARTER, 2013

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$25,440,587,519</u>	<u>\$13,774,240,862</u>	<u>\$895,325,832</u>
MOTOR VEHICLES & PARTS	441	4,266,896,469	3,335,722,929	216,822,027
NEW & USED AUTO DEALERS	4411	3,391,089,749	2,631,021,039	171,016,403
RV, BOAT, MOTORCYCLE DEALERS	4412	401,877,641	292,182,500	18,991,873
AUTOMOTIVE PARTS & TIRE	4413	473,929,079	412,519,390	26,813,751
FURNITURE & HOME FURNISHING	442	575,907,129	528,242,960	34,335,804
ELECTRONICS & APPLIANCE STORES	443	988,460,049	777,372,612	50,529,219
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,440,624,141	1,357,181,922	88,216,823
BUILDING MATERIALS	4441	1,296,262,779	1,236,487,337	80,371,685
LAWN & GARDEN SUPPLIES & EQUIP.	4442	144,361,362	120,694,585	7,845,138
FOOD & BEVERAGE STORES	445	3,718,741,852	943,804,079	61,347,268
GROCERY & CONVENIENCE STORES	4451	3,490,799,466	857,692,551	55,750,027
OTHER FOOD & BEVERAGE STORES	4452, 4453	227,942,386	86,111,528	5,597,241
DRUG/HEALTH STORES	446	1,363,671,125	403,426,242	26,222,700
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,890,698,834	432,815,245	28,132,997
APPAREL & ACCESSORIES	448	1,250,924,744	1,052,844,505	68,434,908
CLOTHING & SHOE STORES	4481, 4482	1,123,705,617	944,595,466	61,398,715
JEWELRY & LUGGAGE STORES	4483	127,219,127	108,249,039	7,036,193
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	646,523,930	562,670,697	36,573,613
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	555,234,077	477,473,683	31,035,800
BOOK STORES & NEWS DEALERS	4512	91,289,853	85,197,014	5,537,813
GENERAL MERCHANDISE STORES	452	5,778,049,307	2,598,685,677	168,914,570
DEPARTMENT STORES	4521	838,234,435	726,213,093	47,203,851
GENERAL MERCHANDISE STORES	4529	4,939,814,872	1,872,472,584	121,710,719
E-COMMERCE & MAIL ORDER	4541	706,205,088	405,568,191	26,361,943
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,813,884,851	1,375,905,803	89,433,960
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>47,221,753</u>	<u>25,117,545</u>	<u>1,632,646</u>
<u>MINING</u>	<u>21</u>	<u>18,553,968</u>	<u>15,954,270</u>	<u>1,037,027</u>
<u>UTILITIES</u>	<u>22</u>	<u>33,113,498</u>	<u>20,794,355</u>	<u>1,351,634</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>6,612,253,818</u>	<u>5,357,160,222</u>	<u>348,215,779</u>
CONSTRUCTION OF BUILDINGS	236	3,444,677,717	2,851,286,287	185,333,720
HEAVY CONSTRUCTION & HIGHWAYS	237	839,505,060	531,507,645	34,548,017
SPECIAL TRADE CONTRACTORS	238	2,328,071,041	1,974,366,290	128,334,042
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,351,819,499</u>	<u>613,679,393</u>	<u>39,889,220</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>4,767,033,471</u>	<u>2,306,929,999</u>	<u>149,950,495</u>
DURABLE GOODS	423	3,475,521,402	1,856,213,478	120,653,911
NONDURABLE GOODS	424	1,279,947,680	444,343,049	28,882,306
ELECTRONIC MARKETS, AGENTS & BROKERS	425	11,564,389	6,373,472	414,278
<u>TRANSPORTATION &amp; WAREHOUSING</u>	<u>48-49</u>	<u>260,505,759</u>	<u>134,207,854</u>	<u>8,723,526</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,845,080,527</u>	<u>1,388,549,835</u>	<u>90,255,765</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>300,724,382</u>	<u>213,675,203</u>	<u>13,888,897</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>959,287,689</u>	<u>804,246,281</u>	<u>52,276,054</u>
<u>PROFESSIONAL, SCIENTIFIC &amp; TECHNICAL SERVICES</u>	<u>54</u>	<u>1,663,848,559</u>	<u>528,170,381</u>	<u>34,331,170</u>
<u>MANAGEMENT, EDUCATION &amp; HEALTH SERVICES</u>	<u>55-62</u>	<u>1,276,462,684</u>	<u>796,124,550</u>	<u>51,748,250</u>
<u>ARTS, ENTERTAINMENT &amp; RECREATION</u>	<u>71</u>	<u>359,598,950</u>	<u>335,598,060</u>	<u>21,813,908</u>
<u>ACCOMMODATIONS &amp; FOOD SERVICES</u>	<u>72</u>	<u>3,868,682,439</u>	<u>3,728,171,454</u>	<u>242,331,224</u>
ACCOMMODATIONS	721	916,787,235	876,928,208	57,000,360
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,951,895,204	2,851,243,246	185,330,864
<u>OTHER SERVICES</u>	<u>81</u>	<u>1,096,504,840</u>	<u>946,240,729</u>	<u>61,505,755</u>
REPAIR & MAINTENANCE	811	803,630,104	681,339,346	44,287,154
PERSONAL SERVICE	812	268,790,813	244,797,204	15,911,831
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	24,083,923	20,104,179	1,306,770
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92-00</u>	<u>19,979,542</u>	<u>19,435,070</u>	<u>1,263,280</u>
<b>TOTAL ALL INDUSTRIES</b>		<b>\$50,921,258,897</b>	<b>\$31,008,296,063</b>	<b>\$2,015,540,462</b>

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