

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
4TH QUARTER, 2014

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$28,181,438,381</u>	<u>\$15,466,922,034</u>	<u>\$1,005,350,327</u>
MOTOR VEHICLES & PARTS	441	4,289,786,010	3,386,291,335	220,108,980
NEW & USED AUTO DEALERS	4411	3,474,302,849	2,750,929,966	178,810,480
RV, BOAT, MOTORCYCLE DEALERS	4412	312,113,243	201,218,443	13,079,201
AUTOMOTIVE PARTS & TIRE	4413	503,369,918	434,142,926	28,219,299
FURNITURE & HOME FURNISHING	442	652,516,753	590,744,410	38,398,395
ELECTRONICS & APPLIANCE STORES	443	1,166,770,237	949,238,556	61,700,545
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,344,151,060	1,248,339,894	81,142,128
BUILDING MATERIALS	4441	1,181,916,050	1,113,228,447	72,359,875
LAWN & GARDEN SUPPLIES & EQUIP.	4442	162,235,010	135,111,447	8,782,253
FOOD & BEVERAGE STORES	445	3,882,236,516	965,661,318	62,768,005
GROCERY & CONVENIENCE STORES	4451	3,603,242,822	859,822,572	55,888,492
OTHER FOOD & BEVERAGE STORES	4452, 4453	278,993,694	105,838,746	6,879,513
DRUG/HEALTH STORES	446	1,739,338,955	520,041,385	33,802,705
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,193,306,860	391,388,444	25,440,270
APPAREL & ACCESSORIES	448	1,562,516,022	1,256,946,357	81,701,524
CLOTHING & SHOE STORES	4481, 4482	1,351,664,718	1,088,897,871	70,778,365
JEWELRY & LUGGAGE STORES	4483	210,851,304	168,048,486	10,923,159
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	819,320,741	684,624,725	44,500,645
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	735,736,002	608,963,520	39,582,657
BOOK STORES & NEWS DEALERS	4512	83,584,739	75,661,205	4,917,988
GENERAL MERCHANDISE STORES	452	6,779,376,617	3,189,945,248	207,346,447
DEPARTMENT STORES	4521	1,068,823,063	916,752,973	59,588,944
GENERAL MERCHANDISE STORES	4529	5,710,553,554	2,273,192,275	147,757,503
E-COMMERCE & MAIL ORDER	4541	1,607,413,252	713,025,063	46,346,645
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,144,705,358	1,570,675,299	102,094,038
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>70,153,560</u>	<u>31,843,039</u>	<u>2,069,833</u>
<u>MINING</u>	<u>21</u>	<u>16,537,304</u>	<u>12,527,118</u>	<u>814,266</u>
<u>UTILITIES</u>	<u>22</u>	<u>32,776,780</u>	<u>15,650,214</u>	<u>1,017,270</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>7,564,273,677</u>	<u>5,784,451,094</u>	<u>375,989,732</u>
CONSTRUCTION OF BUILDINGS	236	4,235,522,731	3,177,942,231	206,566,424
HEAVY CONSTRUCTION & HIGHWAYS	237	832,585,887	526,231,305	34,205,048
SPECIAL TRADE CONTRACTORS	238	2,496,165,059	2,080,277,558	135,218,260
<u>MANUFACTURING</u>	<u>31-33</u>	<u>6,310,893,992</u>	<u>647,926,310</u>	<u>42,115,367</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>5,029,158,566</u>	<u>2,326,276,530</u>	<u>151,208,045</u>
DURABLE GOODS	423	3,833,240,087	1,872,640,946	121,721,710
NONDURABLE GOODS	424	1,178,207,859	448,082,176	29,125,363
ELECTRONIC MARKETS, AGENTS & BROKERS	425	17,710,620	5,553,408	360,972
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>190,908,348</u>	<u>129,893,075</u>	<u>8,443,075</u>
<u>INFORMATION</u>	<u>51</u>	<u>2,116,055,112</u>	<u>1,558,602,156</u>	<u>101,309,161</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>315,229,882</u>	<u>232,159,203</u>	<u>15,090,358</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>1,043,527,114</u>	<u>771,789,744</u>	<u>50,166,377</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>2,746,719,703</u>	<u>702,400,234</u>	<u>45,656,227</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>1,432,002,517</u>	<u>864,180,445</u>	<u>56,171,919</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>320,892,781</u>	<u>289,709,868</u>	<u>18,831,214</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>3,659,960,238</u>	<u>3,517,061,582</u>	<u>228,609,154</u>
ACCOMMODATIONS	721	662,411,898	626,088,409	40,695,806
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,997,548,340	2,890,973,173	187,913,348
<u>OTHER SERVICES</u>	<u>81</u>	<u>1,228,089,928</u>	<u>1,004,811,098</u>	<u>65,312,870</u>
REPAIR & MAINTENANCE	811	898,608,247	713,296,883	46,364,377
PERSONAL SERVICE	812	294,365,587	266,039,930	17,292,666
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	35,116,094	25,474,285	1,655,827
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92-00</u>	<u>17,590,355</u>	<u>16,048,295</u>	<u>1,043,137</u>
TOTAL ALL INDUSTRIES		\$60,276,208,238	\$33,372,252,039	\$2,169,198,332

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES