

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
CALENDAR 2009

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$89,256,288,746</u>	<u>\$44,964,690,868</u>	<u>\$2,922,706,538</u>
MOTOR VEHICLES & PARTS	441	11,421,127,994	9,218,626,109	599,211,118
NEW & USED AUTO DEALERS	4411	8,829,723,747	7,078,042,954	460,073,086
RV, BOAT, MOTORCYCLE DEALERS	4412	1,109,500,552	816,652,334	53,082,455
AUTOMOTIVE PARTS & TIRE	4413	1,481,903,695	1,323,930,821	86,055,577
FURNITURE & HOME FURNISHINGS	442	1,861,637,196	1,648,319,333	107,140,791
ELECTRONICS & APPLIANCES	443	3,448,686,773	2,768,114,553	179,927,544
APPLIANCES, TV & OTHER ELECTRONICS	44311	1,578,262,800	1,431,274,059	93,032,860
COMPUTERS & SOFTWARE	44312	1,816,613,464	1,286,593,801	83,628,644
CAMERA & PHOTO SUPPLIES	44313	53,810,509	50,246,693	3,266,040
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	4,472,879,054	4,233,872,522	275,201,830
BUILDING MATERIALS	4441	3,977,949,476	3,831,125,976	249,023,267
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	494,929,578	402,746,546	26,178,563
FOOD & BEVERAGE STORES	445	12,458,031,744	3,303,692,782	214,740,144
GROCERY & CONVENIENCE STORES	4451	12,011,010,994	3,114,532,144	202,444,675
OTHER FOOD & BEVERAGE STORES	4452, 4453	447,020,750	189,160,638	12,295,469
DRUG/HEALTH STORES	446	4,978,687,420	1,360,314,654	88,420,475
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	7,266,138,266	1,407,682,780	91,499,486
APPAREL & ACCESSORIES	448	4,614,762,872	3,322,787,089	215,981,219
CLOTHING & SHOE STORES	4481, 4482	3,840,876,140	2,906,584,709	188,928,077
JEWELRY & LUGGAGE STORES	4483	773,886,732	416,202,380	27,053,142
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	2,264,425,420	1,987,678,108	129,199,140
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	1,734,640,600	1,494,994,740	97,174,706
BOOK/PERIODICAL/MUSIC STORE	4512	529,784,820	492,683,368	32,024,434
GENERAL MERCHANDISE STORES	452	18,296,532,712	9,872,403,759	641,706,256
DEPARTMENT STORES	4521	3,431,198,366	3,001,379,032	195,089,644
GENERAL MERCHANDISE STORES	4529	14,865,334,346	6,871,024,727	446,616,612
E-COMMERCE & MAIL ORDER	4541	11,149,037,132	697,423,386	45,332,583
MISCELLANEOUS RETAILERS	453, 4542, 4543	7,024,342,163	5,143,775,793	334,345,952
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>181,727,437</u>	<u>111,101,017</u>	<u>7,221,618</u>
<u>MINING</u>	<u>21</u>	<u>86,643,271</u>	<u>76,789,802</u>	<u>4,991,335</u>
<u>UTILITIES</u>	<u>22</u>	<u>93,703,380</u>	<u>70,227,534</u>	<u>4,564,796</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>21,786,755,970</u>	<u>17,770,673,921</u>	<u>1,155,096,042</u>
CONSTRUCTION OF BUILDINGS	236	12,020,301,389	9,872,040,527	641,683,362
HEAVY CONSTRUCTION & HIGHWAYS	237	2,922,215,930	2,067,429,505	134,382,989
SPECIAL TRADE CONTRACTORS	238	6,844,214,651	5,831,179,889	379,028,131
<u>MANUFACTURING</u>	<u>31-33</u>	<u>8,347,911,245</u>	<u>2,106,012,137</u>	<u>136,891,100</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>14,691,859,642</u>	<u>7,498,032,296</u>	<u>487,403,561</u>
DURABLE GOODS	423	10,872,152,002	6,077,652,771	395,078,725
NONDURABLE GOODS	424	3,777,621,314	1,388,275,432	90,238,063
ELECTRONIC MARKETS, AGENTS & BROKERS	425	42,086,326	32,104,093	2,086,773
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>731,623,111</u>	<u>412,693,540</u>	<u>26,825,143</u>
<u>INFORMATION</u>	<u>51</u>	<u>5,998,984,638</u>	<u>4,762,071,895</u>	<u>309,534,769</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>1,159,413,720</u>	<u>798,601,576</u>	<u>51,909,191</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>3,709,082,935</u>	<u>2,626,850,247</u>	<u>170,745,455</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>4,696,509,146</u>	<u>1,802,917,688</u>	<u>117,190,122</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>10,115,225,894</u>	<u>2,617,181,937</u>	<u>170,117,557</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>1,077,499,073</u>	<u>1,017,894,204</u>	<u>66,163,259</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>11,339,401,744</u>	<u>10,870,838,166</u>	<u>706,605,438</u>
ACCOMMODATIONS	721	2,093,001,055	1,989,569,314	129,322,140
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	9,246,400,689	8,881,268,852	577,283,298
<u>OTHER SERVICES</u>	<u>81</u>	<u>3,822,977,154</u>	<u>3,325,303,298</u>	<u>216,145,434</u>
REPAIR & MAINTENANCE	811	2,673,758,996	2,317,988,413	150,669,760
PERSONAL SERVICE	812	1,052,868,155	919,765,492	59,784,942
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	96,350,003	87,549,393	5,690,732
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>47,995,532</u>	<u>47,104,628</u>	<u>3,061,815</u>
TOTAL ALL INDUSTRIES		\$177,144,011,468	\$100,879,383,855	\$6,557,199,120

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES