

TABLE 6: STATE RETAIL SALES TAX\*:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)  
1ST QUARTER, 2010

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$21,303,482,126</u>	<u>\$10,249,135,687</u>	<u>\$666,193,979</u>
MOTOR VEHICLES & PARTS	441	2,727,675,659	2,167,907,792	140,914,048
NEW & USED AUTO DEALERS	4411	2,132,079,584	1,676,949,333	109,001,736
RV, BOAT, MOTORCYCLE DEALERS	4412	241,020,926	175,539,716	11,410,093
AUTOMOTIVE PARTS & TIRE	4413	354,575,149	315,418,743	20,502,219
FURNITURE & HOME FURNISHINGS	442	431,237,347	390,411,792	25,376,774
ELECTRONICS & APPLIANCES	443	838,606,077	661,152,849	42,974,924
APPLIANCES, TV & OTHER ELECTRONICS	44311	367,678,200	338,488,860	22,001,767
COMPUTERS & SOFTWARE	44312	460,523,320	313,377,021	20,369,505
CAMERA & PHOTO SUPPLIES	44313	10,404,557	9,286,968	603,652
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	981,146,555	920,356,762	59,823,183
BUILDING MATERIALS	4441	880,207,440	842,348,379	54,752,641
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	100,939,115	78,008,383	5,070,542
FOOD & BEVERAGE STORES	445	3,008,281,020	759,529,914	49,369,471
GROCERY & CONVENIENCE STORES	4451	2,909,383,747	718,683,047	46,714,411
OTHER FOOD & BEVERAGE STORES	4452, 4453	98,897,273	40,846,867	2,655,060
DRUG/HEALTH STORES	446	1,195,536,891	319,939,088	20,796,056
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	1,928,840,545	326,881,583	21,247,298
APPAREL & ACCESSORIES	448	974,794,475	710,945,741	46,211,483
CLOTHING & SHOE STORES	4481, 4482	797,396,388	619,309,068	40,255,100
JEWELRY & LUGGAGE STORES	4483	177,398,087	91,636,673	5,956,383
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	506,601,616	447,099,291	29,061,465
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	379,226,565	330,319,547	21,470,790
BOOK/PERIODICAL/MUSIC STORE	4512	127,375,051	116,779,744	7,590,675
GENERAL MERCHANDISE STORES	452	4,160,304,074	2,156,134,208	140,148,719
DEPARTMENT STORES	4521	751,927,222	648,489,721	42,151,831
GENERAL MERCHANDISE STORES	4529	3,408,376,852	1,507,644,487	97,996,888
E-COMMERCE & MAIL ORDER	4541	2,917,273,491	179,633,927	11,676,215
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,633,184,376	1,209,142,740	78,594,343
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>40,242,105</u>	<u>26,971,782</u>	<u>1,753,175</u>
<u>MINING</u>	<u>21</u>	<u>15,297,784</u>	<u>13,035,656</u>	<u>847,321</u>
<u>UTILITIES</u>	<u>22</u>	<u>17,463,612</u>	<u>12,494,719</u>	<u>812,161</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>4,217,705,554</u>	<u>3,489,093,148</u>	<u>226,791,374</u>
CONSTRUCTION OF BUILDINGS	236	2,412,188,126	1,993,070,620	129,549,691
HEAVY CONSTRUCTION & HIGHWAYS	237	514,401,246	372,334,823	24,201,775
SPECIAL TRADE CONTRACTORS	238	1,291,116,182	1,123,687,705	73,039,908
<u>MANUFACTURING</u>	<u>31-33</u>	<u>1,822,341,437</u>	<u>442,125,192</u>	<u>28,738,212</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>3,561,609,503</u>	<u>1,800,956,045</u>	<u>117,062,172</u>
DURABLE GOODS	423	2,561,416,242	1,456,506,157	94,672,925
NONDURABLE GOODS	424	989,060,020	337,052,150	21,908,391
ELECTRONIC MARKETS, AGENTS & BROKERS	425	11,133,241	7,397,738	480,856
<u>TRANSPORTATION &amp; WAREHOUSING</u>	<u>48-49</u>	<u>163,755,467</u>	<u>91,901,176</u>	<u>5,973,582</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,520,924,299</u>	<u>1,214,724,381</u>	<u>78,957,100</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>276,278,775</u>	<u>166,589,212</u>	<u>10,828,306</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>1,004,920,085</u>	<u>561,105,498</u>	<u>36,471,861</u>
<u>PROFESSIONAL, SCIENTIFIC &amp; TECHNICAL SERVICES</u>	<u>54</u>	<u>1,412,722,372</u>	<u>434,867,600</u>	<u>28,266,471</u>
<u>MANAGEMENT, EDUCATION &amp; HEALTH SERVICES</u>	<u>55-62</u>	<u>1,018,177,593</u>	<u>564,038,557</u>	<u>36,662,544</u>
<u>ARTS, ENTERTAINMENT &amp; RECREATION</u>	<u>71</u>	<u>263,390,097</u>	<u>249,762,732</u>	<u>16,234,586</u>
<u>ACCOMMODATIONS &amp; FOOD SERVICES</u>	<u>72</u>	<u>2,631,582,238</u>	<u>2,521,463,686</u>	<u>163,895,179</u>
ACCOMMODATIONS	721	421,186,622	398,992,728	25,934,540
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,210,395,616	2,122,470,958	137,960,639
<u>OTHER SERVICES</u>	<u>81</u>	<u>882,549,567</u>	<u>770,415,203</u>	<u>50,077,069</u>
REPAIR & MAINTENANCE	811	628,416,756	543,489,968	35,326,897
PERSONAL SERVICE	812	231,755,540	206,367,050	13,413,886
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	22,377,271	20,558,185	1,336,286
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>9,043,701</u>	<u>8,830,942</u>	<u>574,018</u>
<b>TOTAL ALL INDUSTRIES</b>		<b>\$40,161,540,835</b>	<b>\$22,617,564,386</b>	<b>\$1,470,142,566</b>

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