

TABLE 6: STATE RETAIL SALES TAX*:
 GROSS INCOME, TAXABLE INCOME & TAX DUE
 STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
 2ND QUARTER, 2004

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$18,177,755,221</u>	<u>\$10,489,248,361</u>	<u>\$681,801,506</u>
MOTOR VEHICLES & PARTS	441	3,768,485,836	2,939,352,696	191,058,026
NEW & USED AUTO DEALERS	4411	2,907,137,452	2,250,136,179	146,258,892
RV, BOAT, MOTORCYCLE DEALERS	4412	513,510,308	381,275,980	24,782,964
AUTOMOTIVE PARTS & TIRE	4413	347,838,076	307,940,537	20,016,170
FURNITURE & HOME FURNISHINGS	442	617,749,901	427,165,441	27,765,761
ELECTRONICS & APPLIANCES	443	670,116,511	488,345,031	31,742,425
APPLIANCES, TV & OTHER ELECTRONICS	44311	299,767,551	258,028,673	16,771,858
COMPUTERS & SOFTWARE	44312	347,815,337	209,099,919	13,591,498
CAMERA & PHOTO SUPPLIES	44313	22,533,623	21,216,439	1,379,069
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,345,777,896	1,283,087,096	83,400,669
BUILDING MATERIALS	4441	1,191,196,194	1,146,420,591	74,517,342
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	154,581,702	136,666,505	8,883,327
FOOD & BEVERAGE STORES	445	2,871,308,415	798,386,389	51,895,143
GROCERY & CONVENIENCE STORES	4451	2,789,761,652	770,348,700	50,072,693
OTHER FOOD & BEVERAGE STORES	4452, 4453	81,546,763	28,037,689	1,822,450
DRUG/HEALTH STORES	446	948,409,571	269,928,276	17,545,340
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	1,498,699,295	296,729,075	19,287,387
APPAREL & ACCESSORIES	448	991,034,417	687,881,177	44,712,318
CLOTHING & SHOE STORES	4481, 4482	857,005,814	601,083,896	39,070,479
JEWELRY & LUGGAGE STORES	4483	134,028,603	86,797,281	5,641,839
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	478,673,678	404,014,669	26,260,986
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	342,361,248	275,048,065	17,878,148
BOOK/PERIODICAL/MUSIC STORE	4512	136,312,430	128,966,604	8,382,838
GENERAL MERCHANDISE STORES	452	2,906,118,316	1,884,982,078	122,523,840
DEPARTMENT STORES	4521	735,988,389	666,518,286	43,323,688
GENERAL MERCHANDISE STORES	4529	2,170,129,927	1,218,463,792	79,200,152
E-COMMERCE & MAIL ORDER	4541	806,567,803	79,810,587	5,187,701
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,274,813,582	929,565,846	60,421,910
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>42,556,927</u>	<u>32,557,552</u>	<u>2,116,263</u>
<u>MINING</u>	<u>21</u>	<u>52,908,119</u>	<u>17,565,443</u>	<u>1,141,754</u>
<u>UTILITIES</u>	<u>22</u>	<u>28,718,444</u>	<u>23,203,731</u>	<u>1,508,244</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>4,602,323,686</u>	<u>3,867,374,623</u>	<u>251,379,843</u>
CONSTRUCTION OF BUILDINGS	236	2,449,786,414	2,028,366,132	131,843,952
HEAVY CONSTRUCTION & HIGHWAYS	237	544,749,524	401,389,469	26,090,336
SPECIAL TRADE CONTRACTORS	238	1,607,787,748	1,437,619,022	93,445,555
<u>MANUFACTURING</u>	<u>31-33</u>	<u>1,871,470,478</u>	<u>575,804,744</u>	<u>37,427,393</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>3,162,214,377</u>	<u>1,920,232,988</u>	<u>124,815,256</u>
DURABLE GOODS	423	2,451,268,104	1,564,319,218	101,680,819
NONDURABLE GOODS	424	692,275,753	350,756,798	22,799,228
ELECTRONIC MARKETS, AGENTS & BROKERS	425	18,669,303	5,155,755	335,130
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>133,989,094</u>	<u>96,760,367</u>	<u>6,289,443</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,350,638,110</u>	<u>1,097,255,759</u>	<u>71,321,657</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>332,115,778</u>	<u>267,692,195</u>	<u>17,400,011</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>1,250,884,797</u>	<u>607,663,354</u>	<u>39,498,144</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>669,538,231</u>	<u>363,783,625</u>	<u>23,646,055</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>791,938,734</u>	<u>558,541,798</u>	<u>36,305,306</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>238,115,696</u>	<u>224,290,077</u>	<u>14,578,892</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>2,322,380,895</u>	<u>2,234,901,613</u>	<u>145,268,768</u>
ACCOMMODATIONS	721	418,615,343	399,401,542	25,961,146
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	1,903,765,552	1,835,500,071	119,307,622
<u>OTHER SERVICES</u>	<u>81</u>	<u>820,188,831</u>	<u>713,416,726</u>	<u>46,372,262</u>
REPAIR & MAINTENANCE	811	578,555,908	510,451,793	33,179,465
PERSONAL SERVICE	812	217,919,456	181,652,734	11,807,505
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	23,713,467	21,312,199	1,385,292
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>15,110,163</u>	<u>13,377,564</u>	<u>869,540</u>
TOTAL ALL INDUSTRIES		\$35,862,847,581	\$23,103,670,520	\$1,501,740,337

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES