

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
CALENDAR 2005

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$79,662,981,245</u>	<u>\$46,187,508,200</u>	<u>\$3,002,189,881</u>
MOTOR VEHICLES & PARTS	441	15,297,069,132	12,049,173,832	783,196,672
NEW & USED AUTO DEALERS	4411	12,081,773,970	9,457,180,715	614,717,009
RV, BOAT, MOTORCYCLE DEALERS	4412	1,713,884,715	1,263,764,784	82,144,776
AUTOMOTIVE PARTS & TIRE	4413	1,501,410,447	1,328,228,333	86,334,887
FURNITURE & HOME FURNISHINGS	442	2,679,177,949	2,091,863,348	135,971,201
ELECTRONICS & APPLIANCES	443	3,629,189,249	2,598,411,264	168,896,833
APPLIANCES, TV & OTHER ELECTRONICS	44311	1,587,663,616	1,410,994,558	91,714,667
COMPUTERS & SOFTWARE	44312	1,949,715,167	1,106,293,146	71,909,136
CAMERA & PHOTO SUPPLIES	44313	91,810,466	81,123,560	5,273,030
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	5,217,098,333	4,936,022,736	320,841,556
BUILDING MATERIALS	4441	4,753,098,202	4,542,695,635	295,275,253
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	464,000,131	393,327,101	25,566,303
FOOD & BEVERAGE STORES	445	10,794,891,295	2,920,445,718	189,829,137
GROCERY & CONVENIENCE STORES	4451	10,457,992,712	2,789,011,882	181,285,900
OTHER FOOD & BEVERAGE STORES	4452, 4453	336,898,583	131,433,836	8,543,237
DRUG/HEALTH STORES	446	4,074,229,593	1,196,897,310	77,798,358
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	6,775,307,250	1,269,033,040	82,487,252
APPAREL & ACCESSORIES	448	4,338,229,034	3,136,151,255	203,849,922
CLOTHING & SHOE STORES	4481, 4482	3,613,766,414	2,675,372,767	173,899,319
JEWELRY & LUGGAGE STORES	4483	724,462,620	460,778,488	29,950,603
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	2,030,822,870	1,814,933,345	117,970,672
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	1,425,249,426	1,245,769,759	80,975,039
BOOK/PERIODICAL/MUSIC STORE	4512	605,573,444	569,163,586	36,995,633
GENERAL MERCHANDISE STORES	452	14,531,135,265	8,907,049,031	578,958,201
DEPARTMENT STORES	4521	3,361,154,593	3,027,992,937	196,819,550
GENERAL MERCHANDISE STORES	4529	11,169,980,672	5,879,056,094	382,138,651
E-COMMERCE & MAIL ORDER	4541	3,705,294,142	446,385,863	29,015,091
MISCELLANEOUS RETAILERS	453, 4542, 4543	6,590,537,133	4,821,141,458	313,374,986
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>168,486,444</u>	<u>114,904,407</u>	<u>7,468,847</u>
<u>MINING</u>	<u>21</u>	<u>229,281,131</u>	<u>95,027,058</u>	<u>6,176,770</u>
<u>UTILITIES</u>	<u>22</u>	<u>82,232,916</u>	<u>77,077,071</u>	<u>5,045,332</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>22,034,004,550</u>	<u>18,515,382,892</u>	<u>1,203,364,634</u>
CONSTRUCTION OF BUILDINGS	236	11,659,506,340	9,769,050,731	634,988,988
HEAVY CONSTRUCTION & HIGHWAYS	237	2,371,078,795	1,748,591,642	113,519,661
SPECIAL TRADE CONTRACTORS	238	8,003,419,415	6,997,740,519	454,855,985
<u>MANUFACTURING</u>	<u>31-33</u>	<u>10,023,011,111</u>	<u>2,491,993,533</u>	<u>161,979,923</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>13,870,069,142</u>	<u>8,239,811,378</u>	<u>535,618,669</u>
DURABLE GOODS	423	10,794,566,552	6,689,219,804	434,797,770
NONDURABLE GOODS	424	2,973,021,513	1,487,929,529	96,747,869
ELECTRONIC MARKETS, AGENTS & BROKERS	425	102,475,547	62,656,515	4,072,671
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>558,817,433</u>	<u>409,481,475</u>	<u>26,616,376</u>
<u>INFORMATION</u>	<u>51</u>	<u>5,906,416,319</u>	<u>4,627,782,944</u>	<u>300,806,003</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>1,333,060,338</u>	<u>989,009,803</u>	<u>64,285,714</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>3,105,199,467</u>	<u>2,653,622,633</u>	<u>172,485,552</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>3,550,939,562</u>	<u>1,757,579,657</u>	<u>114,243,005</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>3,522,446,399</u>	<u>2,378,533,648</u>	<u>154,605,276</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>968,973,643</u>	<u>914,764,456</u>	<u>59,459,794</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>9,955,151,844</u>	<u>9,520,313,248</u>	<u>618,821,186</u>
ACCOMMODATIONS	721	1,774,214,701	1,703,785,366	110,746,125
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	8,180,937,143	7,816,527,882	508,075,061
<u>OTHER SERVICES</u>	<u>81</u>	<u>3,639,781,656</u>	<u>3,124,257,982</u>	<u>203,077,334</u>
REPAIR & MAINTENANCE	811	2,587,049,256	2,203,097,655	143,201,703
PERSONAL SERVICE	812	949,764,019	833,865,603	54,201,446
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	102,968,381	87,294,724	5,674,185
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92,00</u>	<u>94,446,518</u>	<u>57,039,355</u>	<u>3,707,571</u>
TOTAL ALL INDUSTRIES		\$158,705,321,416	\$102,154,111,438	\$6,639,953,276

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES