

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
Calendar Year 2012

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
RETAIL TRADE	44-45	\$93,897,594,821	\$50,468,576,929	\$3,280,458,124
MOTOR VEHICLES & PARTS	441	14,611,844,178	11,359,471,152	738,365,799
NEW & USED AUTO DEALERS	4411	11,574,682,242	8,885,971,890	577,588,294
RV, BOAT, MOTORCYCLE DEALERS	4412	1,278,983,656	921,253,502	59,881,497
AUTOMOTIVE PARTS & TIRE	4413	1,758,178,280	1,552,245,760	100,896,008
FURNITURE & HOME FURNISHING	442	2,043,958,845	1,846,996,263	120,054,808
ELECTRONICS & APPLIANCE STORES	443	3,948,208,213	3,175,135,929	206,383,916
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	4,847,773,655	4,537,248,482	294,921,169
BUILDING MATERIALS	4441	4,272,205,047	4,067,399,453	264,380,970
LAWN & GARDEN SUPPLIES & EQUIP.	4442	575,568,608	469,849,029	30,540,199
FOOD & BEVERAGE STORES	445	14,027,948,111	3,449,611,523	224,224,802
GROCERY & CONVENIENCE STORES	4451	13,287,342,281	3,183,659,593	206,937,903
OTHER FOOD & BEVERAGE STORES	4452, 4453	740,605,830	265,951,930	17,286,899
DRUG/HEALTH STORES	446	5,251,945,121	1,543,539,054	100,330,060
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	10,505,821,455	1,535,459,392	99,804,885
APPAREL & ACCESSORIES	448	4,809,514,638	3,893,197,524	253,057,927
CLOTHING & SHOE STORES	4481, 4482	4,240,195,793	3,413,821,310	221,898,448
JEWELRY & LUGGAGE STORES	4483	569,318,845	479,376,214	31,159,479
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	2,441,374,571	2,105,344,373	136,847,419
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	2,105,780,858	1,796,509,249	116,773,137
BOOK STORES & NEWS DEALERS	4512	335,593,713	308,835,124	20,074,282
GENERAL MERCHANDISE STORES	452	21,317,479,449	10,310,609,370	670,189,611
DEPARTMENT STORES	4521	3,479,950,344	2,973,059,535	193,248,869
GENERAL MERCHANDISE STORES	4529	17,837,529,105	7,337,549,835	476,940,742
E-COMMERCE & MAIL ORDER	4541	2,919,555,457	1,413,497,370	91,877,392
MISCELLANEOUS RETAILERS	453, 4542, 4543	7,172,171,128	5,298,466,497	344,400,336
AGRICULTURE, FORESTRY, FISHING	11	229,166,186	140,313,667	9,120,436
MINING	21	78,163,961	59,355,195	3,858,086
UTILITIES	22	124,517,078	71,548,999	4,650,695
CONSTRUCTION	23	21,149,447,217	16,627,674,546	1,080,799,911
CONSTRUCTION OF BUILDINGS	236	11,488,707,071	8,990,594,643	584,389,077
HEAVY CONSTRUCTION & HIGHWAYS	237	2,604,834,223	1,729,106,964	112,391,964
SPECIAL TRADE CONTRACTORS	238	7,055,905,923	5,907,972,939	384,018,870
MANUFACTURING	31-33	9,053,409,884	2,114,479,887	137,441,386
WHOLESALE TRADE	42	16,132,827,144	8,265,712,817	537,271,631
DURABLE GOODS	423	12,359,596,615	6,587,499,796	428,187,649
NONDURABLE GOODS	424	3,719,209,372	1,646,269,137	107,007,630
ELECTRONIC MARKETS, AGENTS & BROKERS	425	54,021,157	31,943,884	2,076,352
TRANSPORTATION & WAREHOUSING	48-49	909,275,150	474,185,878	30,822,134
INFORMATION	51	6,846,781,030	5,116,899,429	332,598,491
FINANCE, INSURANCE	52	1,043,321,488	731,267,078	47,532,400
REAL ESTATE, RENTAL/LEASING	53	3,217,595,201	2,609,125,574	169,593,293
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	6,650,048,404	2,208,649,608	143,562,571
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	4,752,465,100	2,864,441,040	186,189,078
ARTS, ENTERTAINMENT & RECREATION	71	1,216,208,348	1,139,096,389	74,041,422
ACCOMMODATIONS & FOOD SERVICES	72	13,146,833,318	12,611,356,051	819,738,560
ACCOMMODATIONS	721	2,545,000,244	2,417,148,567	157,114,763
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	10,601,833,074	10,194,207,484	662,623,797
OTHER SERVICES	81	4,179,615,842	3,501,797,857	227,617,272
REPAIR & MAINTENANCE	811	3,017,620,609	2,448,645,833	159,162,249
PERSONAL SERVICE	812	1,063,713,775	964,725,726	62,707,288
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	98,281,458	88,426,298	5,747,735
PUBLIC ADMINISTRATION, OTHER	92-00	51,635,614	49,251,498	3,201,354
TOTAL ALL INDUSTRIES		\$182,678,905,786	\$109,053,732,442	\$7,088,496,844

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES