

TABLE 6: STATE RETAIL SALES TAX\*:  
 GROSS INCOME, TAXABLE INCOME & TAX DUE  
 STATEWIDE AMOUNTS BY INDUSTRY (NAICS)  
 CALENDAR YEAR 2016

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<b>RETAIL TRADE</b>	<b>44-45</b>	<b>\$111,284,812,235</b>	<b>\$63,245,594,318</b>	<b>\$4,110,964,870</b>
MOTOR VEHICLES & PARTS	441	20,223,962,530	16,311,320,445	1,060,236,024
NEW & USED AUTO DEALERS	4411	15,995,745,795	12,912,406,040	839,306,506
RV, BOAT, MOTORCYCLE DEALERS	4412	2,094,427,547	1,556,618,738	101,180,250
AUTOMOTIVE PARTS & TIRE	4413	2,133,789,188	1,842,295,667	119,749,268
FURNITURE & HOME FURNISHING	442	2,666,724,270	2,448,307,281	159,140,058
ELECTRONICS & APPLIANCE STORES	443	4,557,908,635	3,560,357,909	231,423,362
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	6,812,314,552	6,344,268,068	412,377,513
BUILDING MATERIALS	4441	5,939,382,445	5,615,253,685	364,991,567
LAWN & GARDEN SUPPLIES & EQUIP.	4442	872,932,107	729,014,383	47,385,946
FOOD & BEVERAGE STORES	445	15,098,802,915	3,886,200,799	252,603,128
GROCERY & CONVENIENCE STORES	4451	14,082,786,156	3,526,057,687	229,193,799
OTHER FOOD & BEVERAGE STORES	4452, 4453	1,016,016,759	360,143,112	23,409,329
DRUG/HEALTH STORES	446	7,948,706,178	2,626,810,668	170,742,784
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	7,482,867,035	1,624,714,225	105,606,480
APPAREL & ACCESSORIES	448	5,234,349,614	4,286,303,285	278,609,834
CLOTHING & SHOE STORES	4481, 4482	4,628,117,935	3,785,472,114	246,055,779
JEWELRY & LUGGAGE STORES	4483	606,231,679	500,831,171	32,554,055
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	3,130,125,972	2,556,675,110	166,183,964
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	2,620,903,952	2,245,138,253	145,934,066
BOOK STORES & NEWS DEALERS	4512	509,222,020	311,536,857	20,249,898
GENERAL MERCHANDISE STORES	452	25,111,962,976	11,255,563,061	731,611,612
DEPARTMENT STORES	4521	3,383,802,056	2,922,849,939	189,985,242
GENERAL MERCHANDISE STORES	4529	21,728,160,920	8,332,713,122	541,626,370
E-COMMERCE & MAIL ORDER	4541	3,920,691,686	2,752,021,011	178,881,410
MISCELLANEOUS RETAILERS	453, 4542, 4543	9,096,395,872	5,593,052,456	363,548,701
<b>AGRICULTURE, FORESTRY, FISHING</b>	<b>11</b>	<b>216,948,208</b>	<b>87,084,374</b>	<b>5,660,534</b>
<b>MINING</b>	<b>21</b>	<b>118,837,674</b>	<b>57,299,220</b>	<b>3,724,451</b>
<b>UTILITIES</b>	<b>22</b>	<b>168,645,838</b>	<b>73,763,809</b>	<b>4,794,664</b>
<b>CONSTRUCTION</b>	<b>23</b>	<b>33,432,740,104</b>	<b>28,100,861,782</b>	<b>1,826,557,492</b>
CONSTRUCTION OF BUILDINGS	236	19,579,626,841	16,346,186,376	1,062,502,634
HEAVY CONSTRUCTION & HIGHWAYS	237	2,895,109,793	2,303,850,947	149,750,357
SPECIAL TRADE CONTRACTORS	238	10,958,003,470	9,450,824,459	614,304,501
<b>MANUFACTURING</b>	<b>31-33</b>	<b>10,615,530,424</b>	<b>2,744,227,249</b>	<b>178,375,018</b>
<b>WHOLESALE TRADE</b>	<b>42</b>	<b>18,934,622,662</b>	<b>9,882,217,576</b>	<b>642,344,521</b>
DURABLE GOODS	423	14,749,688,215	7,979,884,723	518,692,706
NONDURABLE GOODS	424	4,106,216,163	1,875,264,407	121,892,358
ELECTRONIC MARKETS, AGENTS & BROKERS	425	78,718,284	27,068,446	1,759,457
<b>TRANSPORTATION &amp; WAREHOUSING</b>	<b>48-49</b>	<b>790,900,817</b>	<b>560,858,209</b>	<b>36,455,860</b>
<b>INFORMATION</b>	<b>51</b>	<b>9,105,988,680</b>	<b>6,702,134,478</b>	<b>435,638,799</b>
<b>FINANCE, INSURANCE</b>	<b>52</b>	<b>1,571,528,684</b>	<b>1,186,024,499</b>	<b>77,091,592</b>
<b>REAL ESTATE, RENTAL/LEASING</b>	<b>53</b>	<b>4,335,372,645</b>	<b>3,656,304,832</b>	<b>237,659,955</b>
<b>PROFESSIONAL, SCIENTIFIC &amp; TECHNICAL SERVICES</b>	<b>54</b>	<b>11,534,653,686</b>	<b>3,650,712,520</b>	<b>237,296,789</b>
<b>MANAGEMENT, EDUCATION &amp; HEALTH SERVICES</b>	<b>55-62</b>	<b>6,536,355,799</b>	<b>3,951,678,564</b>	<b>256,859,825</b>
<b>ARTS, ENTERTAINMENT &amp; RECREATION</b>	<b>71</b>	<b>1,543,670,114</b>	<b>1,457,648,318</b>	<b>94,747,295</b>
<b>ACCOMMODATIONS &amp; FOOD SERVICES</b>	<b>72</b>	<b>17,343,476,596</b>	<b>16,737,937,658</b>	<b>1,087,966,394</b>
ACCOMMODATIONS	721	3,520,259,849	3,355,344,315	218,097,508
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	13,823,216,747	13,382,593,343	869,868,886
<b>OTHER SERVICES</b>	<b>81</b>	<b>5,006,017,212</b>	<b>4,229,091,791</b>	<b>274,891,444</b>
REPAIR & MAINTENANCE	811	3,701,818,926	3,055,631,889	198,616,349
PERSONAL SERVICE	812	1,187,819,619	1,085,200,396	70,538,199
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	116,378,667	88,259,506	5,736,896
<b>PUBLIC ADMINISTRATION, OTHER</b>	<b>92.00</b>	<b>86,813,335</b>	<b>81,969,114</b>	<b>5,327,995</b>
<b>TOTAL ALL INDUSTRIES</b>		<b>\$232,626,914,713</b>	<b>\$146,405,408,311</b>	<b>\$9,516,357,498</b>

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