

TABLE 6: STATE RETAIL SALES TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
CALENDAR YEAR 2017

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
RETAIL TRADE	44-45	\$117,970,339,322	\$66,738,974,058	\$4,338,034,563
MOTOR VEHICLES & PARTS	441	21,334,800,198	17,188,401,112	1,117,246,297
NEW & USED AUTO DEALERS	4411	16,877,831,537	13,620,082,786	885,305,521
RV, BOAT, MOTORCYCLE DEALERS	4412	2,247,046,132	1,671,530,632	108,649,532
AUTOMOTIVE PARTS & TIRE	4413	2,209,922,529	1,896,787,694	123,291,244
FURNITURE & HOME FURNISHING	442	2,870,175,725	2,603,577,993	169,232,641
ELECTRONICS & APPLIANCE STORES	443	4,716,410,105	3,822,698,716	248,475,486
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	7,489,139,222	6,908,519,447	449,053,838
BUILDING MATERIALS	4441	6,426,605,664	6,072,717,476	394,726,680
LAWN & GARDEN SUPPLIES & EQUIP.	4442	1,062,533,558	835,801,971	54,327,158
FOOD & BEVERAGE STORES	445	15,533,327,972	3,979,967,943	258,698,009
GROCERY & CONVENIENCE STORES	4451	14,487,105,438	3,585,890,926	233,082,939
OTHER FOOD & BEVERAGE STORES	4452, 4453	1,046,222,534	394,077,017	25,615,070
DRUG/HEALTH STORES	446	8,613,794,155	2,950,488,213	191,781,821
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	8,361,712,964	1,719,137,403	111,743,942
APPAREL & ACCESSORIES	448	5,391,864,350	4,409,025,042	286,586,718
CLOTHING & SHOE STORES	4481, 4482	4,748,600,149	3,898,898,086	253,428,449
JEWELRY & LUGGAGE STORES	4483	643,264,201	510,126,956	33,158,269
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	3,168,917,557	2,528,104,157	164,326,842
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	2,679,776,205	2,239,617,256	145,575,155
BOOK STORES & NEWS DEALERS	4512	489,141,352	288,486,901	18,751,687
GENERAL MERCHANDISE STORES	452	26,675,366,676	11,485,636,807	746,566,405
DEPARTMENT STORES	4521	3,337,240,199	2,866,349,134	186,312,693
GENERAL MERCHANDISE STORES	4529	23,338,126,477	8,619,287,673	560,253,712
E-COMMERCE & MAIL ORDER	4541	3,962,717,811	3,057,199,693	198,718,013
MISCELLANEOUS RETAILERS	453, 4542, 4543	9,852,112,587	6,086,217,532	395,604,551
AGRICULTURE, FORESTRY, FISHING	11	228,894,829	87,942,024	5,716,290
MINING	21	171,437,036	77,653,443	5,047,474
UTILITIES	22	176,264,075	77,297,747	5,024,374
CONSTRUCTION	23	36,799,232,362	30,978,950,951	2,013,633,325
CONSTRUCTION OF BUILDINGS	236	21,717,752,365	18,173,758,485	1,181,294,949
HEAVY CONSTRUCTION & HIGHWAYS	237	3,024,498,182	2,371,575,735	154,152,469
SPECIAL TRADE CONTRACTORS	238	12,056,981,815	10,433,616,731	678,185,907
MANUFACTURING	31-33	11,236,748,719	2,963,565,867	192,632,000
WHOLESALE TRADE	42	19,857,247,659	10,111,145,989	657,224,635
DURABLE GOODS	423	14,938,468,468	8,073,450,399	524,774,362
NONDURABLE GOODS	424	4,827,955,801	2,011,337,606	130,737,002
ELECTRONIC MARKETS, AGENTS & BROKERS	425	90,823,390	26,357,984	1,713,271
TRANSPORTATION & WAREHOUSING	48-49	825,617,208	625,061,431	40,629,093
INFORMATION	51	9,499,856,467	6,866,321,111	446,310,943
FINANCE, INSURANCE	52	1,796,379,938	1,247,123,674	81,063,059
REAL ESTATE, RENTAL/LEASING	53	4,484,426,605	3,853,813,352	250,498,031
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	13,818,404,660	3,738,550,164	243,006,214
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	6,674,547,448	4,395,960,156	285,737,926
ARTS, ENTERTAINMENT & RECREATION	71	1,620,238,069	1,532,717,006	99,626,804
ACCOMMODATIONS & FOOD SERVICES	72	18,495,420,320	17,798,656,659	1,156,913,258
ACCOMMODATIONS	721	3,769,290,476	3,582,096,311	232,836,395
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	14,726,129,844	14,216,560,348	924,076,863
OTHER SERVICES	81	5,404,160,453	4,420,811,673	287,353,287
REPAIR & MAINTENANCE	811	4,085,770,774	3,237,336,328	210,427,162
PERSONAL SERVICE	812	1,193,395,434	1,095,955,529	71,237,294
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	124,994,245	87,519,816	5,688,831
PUBLIC ADMINISTRATION, OTHER	92.00	91,107,528	86,800,812	5,642,064
TOTAL ALL INDUSTRIES		\$249,150,322,698	\$155,601,346,117	\$10,114,093,340

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES