

TABLE 6: STATE RETAIL SALES TAX\*:  
 GROSS INCOME, TAXABLE INCOME & TAX DUE  
 STATEWIDE AMOUNTS BY INDUSTRY (NAICS)  
 1ST QUARTER, 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>\$24,921,576,796</b>	<b>\$13,939,742,263</b>	<b>\$906,083,517</b>
MOTOR VEHICLES & PARTS	441	4,633,453,316	3,752,235,071	243,895,340
NEW & USED AUTO DEALERS	4411	3,718,553,035	3,004,192,365	195,272,535
RV, BOAT, MOTORCYCLE DEALERS	4412	418,087,460	317,812,223	20,657,804
AUTOMOTIVE PARTS & TIRE	4413	496,812,821	430,230,483	27,965,001
FURNITURE & HOME FURNISHING	442	595,131,373	548,069,662	35,624,528
ELECTRONICS & APPLIANCE STORES	443	1,002,298,533	817,582,365	53,142,875
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,401,008,937	1,296,533,726	84,274,716
BUILDING MATERIALS	4441	1,223,783,096	1,152,535,285	74,914,807
LAWN & GARDEN SUPPLIES & EQUIP.	4442	177,225,841	143,998,441	9,359,909
FOOD & BEVERAGE STORES	445	3,566,515,060	889,509,623	57,818,155
GROCERY & CONVENIENCE STORES	4451	3,353,818,789	816,187,843	53,052,241
OTHER FOOD & BEVERAGE STORES	4452, 4453	212,696,271	73,321,780	4,765,914
DRUG/HEALTH STORES	446	1,809,606,401	585,320,923	38,045,848
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	1,567,936,134	360,821,174	23,453,394
APPAREL & ACCESSORIES	448	1,046,471,212	852,104,116	55,386,765
CLOTHING & SHOE STORES	4481, 4482	918,986,960	744,169,365	48,371,008
JEWELRY & LUGGAGE STORES	4483	127,484,252	107,934,751	7,015,757
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	685,466,227	555,693,774	36,120,119
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	563,831,153	478,548,822	31,105,700
BOOK STORES & NEWS DEALERS	4512	121,635,074	77,144,952	5,014,419
GENERAL MERCHANDISE STORES	452	5,610,803,528	2,401,493,162	156,097,056
DEPARTMENT STORES	4521	737,671,121	619,726,278	40,282,208
GENERAL MERCHANDISE STORES	4529	4,873,132,407	1,781,766,884	115,814,848
E-COMMERCE & MAIL ORDER	4541	937,088,249	606,482,884	39,421,409
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,065,797,826	1,273,895,783	82,803,312
<b>AGRICULTURE, FORESTRY, FISHING</b>	<b>11</b>	<b>39,832,157</b>	<b>14,658,729</b>	<b>952,827</b>
<b>MINING</b>	<b>21</b>	<b>15,502,808</b>	<b>10,340,685</b>	<b>672,145</b>
<b>UTILITIES</b>	<b>22</b>	<b>35,732,895</b>	<b>14,176,246</b>	<b>921,453</b>
<b>CONSTRUCTION</b>	<b>23</b>	<b>7,100,701,939</b>	<b>5,870,625,370</b>	<b>381,590,941</b>
CONSTRUCTION OF BUILDINGS	236	4,221,189,606	3,479,884,040	226,192,602
HEAVY CONSTRUCTION & HIGHWAYS	237	602,041,556	461,097,182	29,971,324
SPECIAL TRADE CONTRACTORS	238	2,277,470,777	1,929,644,148	125,427,015
<b>MANUFACTURING</b>	<b>31-33</b>	<b>2,332,410,774</b>	<b>610,181,184</b>	<b>39,661,813</b>
<b>WHOLESALE TRADE</b>	<b>42</b>	<b>4,403,080,880</b>	<b>2,328,395,176</b>	<b>151,345,734</b>
DURABLE GOODS	423	3,480,613,775	1,882,958,595	122,392,345
NONDURABLE GOODS	424	906,531,088	439,546,440	28,570,526
ELECTRONIC MARKETS, AGENTS & BROKERS	425	15,936,017	5,890,141	382,863
<b>TRANSPORTATION &amp; WAREHOUSING</b>	<b>48-49</b>	<b>179,205,348</b>	<b>128,281,589</b>	<b>8,338,322</b>
<b>INFORMATION</b>	<b>51</b>	<b>2,256,655,207</b>	<b>1,681,544,101</b>	<b>109,300,382</b>
<b>FINANCE, INSURANCE</b>	<b>52</b>	<b>343,356,043</b>	<b>260,629,333</b>	<b>16,940,907</b>
<b>REAL ESTATE, RENTAL/LEASING</b>	<b>53</b>	<b>928,990,647</b>	<b>790,522,843</b>	<b>51,384,011</b>
<b>PROFESSIONAL, SCIENTIFIC &amp; TECHNICAL SERVICES</b>	<b>54</b>	<b>2,641,177,909</b>	<b>829,499,040</b>	<b>53,917,486</b>
<b>MANAGEMENT, EDUCATION &amp; HEALTH SERVICES</b>	<b>55-62</b>	<b>1,495,963,286</b>	<b>854,560,325</b>	<b>55,546,614</b>
<b>ARTS, ENTERTAINMENT &amp; RECREATION</b>	<b>71</b>	<b>353,349,106</b>	<b>338,230,150</b>	<b>21,984,997</b>
<b>ACCOMMODATIONS &amp; FOOD SERVICES</b>	<b>72</b>	<b>3,817,337,311</b>	<b>3,687,411,110</b>	<b>239,681,838</b>
ACCOMMODATIONS	721	654,043,384	624,556,433	40,596,214
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	3,163,293,927	3,062,854,677	199,085,624
<b>OTHER SERVICES</b>	<b>81</b>	<b>1,202,471,380</b>	<b>1,023,060,404</b>	<b>66,499,013</b>
REPAIR & MAINTENANCE	811	878,477,343	731,626,494	47,555,758
PERSONAL SERVICE	812	296,920,867	271,488,022	17,646,754
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	27,073,170	19,945,888	1,296,501
<b>PUBLIC ADMINISTRATION, OTHER</b>	<b>92.00</b>	<b>16,597,522</b>	<b>15,808,729</b>	<b>1,027,568</b>
<b>TOTAL ALL INDUSTRIES</b>		<b>\$52,083,942,008</b>	<b>\$32,397,667,277</b>	<b>\$2,105,849,568</b>

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