

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
1ST QUARTER, 2017

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
RETAIL TRADE	44-45	\$25,931,512,120	\$14,526,045,298	\$944,193,206
MOTOR VEHICLES & PARTS	441	4,920,980,708	3,984,250,833	258,976,357
NEW & USED AUTO DEALERS	4411	3,954,489,333	3,202,515,969	208,163,579
RV, BOAT, MOTORCYCLE DEALERS	4412	456,051,440	341,893,698	22,223,100
AUTOMOTIVE PARTS & TIRE	4413	510,439,935	439,841,166	28,589,678
FURNITURE & HOME FURNISHING	442	633,348,331	572,576,246	37,217,471
ELECTRONICS & APPLIANCE STORES	443	1,059,812,560	864,869,671	56,216,539
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,474,900,724	1,356,371,685	88,164,191
BUILDING MATERIALS	4441	1,271,950,972	1,192,702,512	77,525,677
LAWN & GARDEN SUPPLIES & EQUIP.	4442	202,949,752	163,669,173	10,638,514
FOOD & BEVERAGE STORES	445	3,610,153,258	883,529,541	57,429,431
GROCERY & CONVENIENCE STORES	4451	3,392,165,559	806,883,281	52,447,422
OTHER FOOD & BEVERAGE STORES	4452, 4453	217,987,699	76,646,260	4,982,009
DRUG/HEALTH STORES	446	2,026,767,195	671,692,533	43,660,035
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	1,841,528,115	375,004,313	24,375,281
APPAREL & ACCESSORIES	448	1,061,204,341	870,824,810	56,603,654
CLOTHING & SHOE STORES	4481, 4482	938,174,589	766,357,206	49,813,259
JEWELRY & LUGGAGE STORES	4483	123,029,752	104,467,604	6,790,395
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	664,227,122	535,143,414	34,784,323
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	550,918,282	467,043,944	30,357,845
BOOK STORES & NEWS DEALERS	4512	113,308,840	68,099,470	4,426,478
GENERAL MERCHANDISE STORES	452	5,571,976,874	2,381,810,963	154,817,718
DEPARTMENT STORES	4521	707,689,866	602,193,133	39,142,554
GENERAL MERCHANDISE STORES	4529	4,864,287,008	1,779,617,830	115,675,164
E-COMMERCE & MAIL ORDER	4541	894,873,205	690,562,934	44,886,602
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,171,739,687	1,339,408,355	87,061,604
AGRICULTURE, FORESTRY, FISHING	11	41,526,390	12,013,709	780,892
MINING	21	32,547,633	11,743,459	763,329
UTILITIES	22	36,716,245	15,097,080	981,318
CONSTRUCTION	23	8,060,696,227	6,714,254,798	436,426,891
CONSTRUCTION OF BUILDINGS	236	5,000,963,931	4,145,945,014	269,486,559
HEAVY CONSTRUCTION & HIGHWAYS	237	562,307,648	449,562,962	29,221,597
SPECIAL TRADE CONTRACTORS	238	2,497,424,648	2,118,746,822	137,718,735
MANUFACTURING	31-33	2,563,149,931	608,021,152	39,521,425
WHOLESALE TRADE	42	4,399,869,466	2,240,135,173	145,608,787
DURABLE GOODS	423	3,274,428,663	1,775,289,684	115,393,822
NONDURABLE GOODS	424	1,109,350,072	459,220,288	29,849,323
ELECTRONIC MARKETS, AGENTS & BROKERS	425	16,090,731	5,625,201	365,642
TRANSPORTATION & WAREHOUSING	48-49	183,425,796	139,032,394	9,037,120
INFORMATION	51	2,165,697,884	1,629,889,524	105,942,820
FINANCE, INSURANCE	52	379,230,210	280,234,467	18,215,259
REAL ESTATE, RENTAL/LEASING	53	955,171,419	822,089,332	53,435,852
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	3,148,315,635	991,068,657	64,419,553
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	1,544,399,011	928,684,327	60,364,608
ARTS, ENTERTAINMENT & RECREATION	71	375,528,110	359,347,326	23,357,602
ACCOMMODATIONS & FOOD SERVICES	72	4,036,908,382	3,890,388,443	252,875,378
ACCOMMODATIONS	721	704,925,424	670,446,602	43,579,087
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	3,331,982,958	3,219,941,841	209,296,291
OTHER SERVICES	81	1,226,805,905	1,031,182,600	67,026,964
REPAIR & MAINTENANCE	811	919,485,120	755,029,913	49,076,999
PERSONAL SERVICE	812	280,417,252	256,488,054	16,671,748
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	26,903,533	19,664,633	1,278,217
PUBLIC ADMINISTRATION, OTHER	92-00	16,940,300	16,047,608	1,043,099
TOTAL ALL INDUSTRIES		\$55,098,440,664	\$34,215,275,347	\$2,223,994,103

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES