

Quarterly Business Review

TABLE 6: STATE RETAIL SALES TAX:*

GROSS INCOME, TAXABLE INCOME AND TAX DUE

Statewide Amounts By Industry (NAICS)

1st Quarter, 2018

*State tax only; excludes accrued local sales tax revenues

Industry and NAICS Number	Gross	Taxable	Retail Sales Tax*
Retail Trade 44-45			
Motor Vehicles & Parts 441	\$5,090,084,646	\$4,125,302,966	\$268,144,723
New & Used Auto Dealers 4411	\$4,026,642,508	\$3,272,499,515	\$212,712,502
Rv, Boat, Motorcycle Dealers 4412	\$527,776,128	\$402,716,462	\$26,176,568
Automotive Parts & Tire 4413	\$535,666,010	\$450,086,989	\$29,255,653
Furniture & Home Furnishings 442	\$636,709,674	\$567,711,557	\$36,901,249
Electronics & Appliances 443	\$1,254,747,544	\$962,068,833	\$62,534,491
Building Materials, Garden Equip & Supplies 444	\$1,665,287,268	\$1,525,438,982	\$99,153,553
Building Materials 4441	\$1,426,341,890	\$1,339,074,747	\$87,039,869
Lawn & Garden Supplies & Equipment 4442	\$238,945,378	\$186,364,235	\$12,113,684
Food & Beverage Stores 445	\$3,798,968,706	\$944,250,085	\$61,376,266
Grocery & Convenience Stores 4451	\$3,570,821,886	\$856,840,106	\$55,694,624
Other Food & Beverage Stores 4452, 4453	\$228,146,820	\$87,409,979	\$5,681,642
Drug/health Stores 446	\$2,136,076,697	\$733,066,906	\$47,649,361
Gas Stations & Convenience Stores W/pumps 447	\$2,012,359,595	\$399,380,663	\$25,959,763
Apparel & Accessories 448	\$1,166,350,335	\$949,962,494	\$61,747,577
Clothing & Shoe Stores 4481, 4482	\$1,030,894,870	\$837,559,247	\$54,441,354
Jewelry & Luggage Stores 4483	\$135,455,465	\$112,403,247	\$7,306,223
Sporting Goods, Toys, Book & Music Stores 451	\$751,469,803	\$575,335,276	\$37,396,809
Sporting Goods, Toys, Hobby/craft Stores 4511	\$631,435,243	\$509,442,134	\$33,113,753
Book/periodical/music Store 4512	\$120,034,560	\$65,893,142	\$4,283,056
General Merchandise Stores 452	\$6,193,601,225	\$2,523,470,914	\$164,025,607
Department Stores 4521	\$756,075,993	\$644,041,786	\$41,862,714
General Merchandise Stores 4529	\$5,437,525,232	\$1,879,429,128	\$122,162,893
E-commerce & Mail Order 4541	\$523,732,368	\$334,364,766	\$21,733,717
Miscellaneous Retailers 453, 4542, 4543	\$3,082,003,888	\$2,136,539,920	\$138,875,209
Total:	\$28,311,391,749	\$15,776,893,362	\$1,025,498,325
Agriculture, Forestry, Fishing 11			
Total:	\$37,726,161	\$12,640,889	\$821,668
Mining 21			
Total:	\$27,438,406	\$14,920,845	\$969,854
Utilities 22			
Total:	\$51,009,521	\$24,840,415	\$1,614,636
Construction 23			
Construction Of Buildings 236	\$5,353,642,851	\$4,447,997,882	\$289,120,009
Heavy Construction & Highways 237	\$575,177,454	\$449,099,851	\$29,191,489
Special Trade Contractors 238	\$2,817,135,923	\$2,451,880,309	\$159,372,339
Total:	\$8,745,956,228	\$7,348,978,042	\$477,683,837

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Manufacturing 31-33			
Total:	\$3,466,489,919	\$703,395,478	\$45,720,754
Wholesale Trade 42			
Durable Goods 423	\$3,711,415,790	\$2,132,587,886	\$138,618,247
Nondurable Goods 424	\$1,261,336,080	\$506,391,633	\$32,915,477
Electronic Markets, Agents & Brokers 425	\$20,656,686	\$6,738,836	\$438,022
Total:	\$4,993,408,556	\$2,645,718,355	\$171,971,746
Transportation & Warehousing 48-49			
Total:	\$186,050,971	\$144,038,624	\$9,362,515
Information 51			
Total:	\$2,277,314,465	\$1,688,445,844	\$109,748,994
Finance, Insurance 52			
Total:	\$409,282,993	\$299,284,581	\$19,453,500
Real Estate, Rental/leasing 53			
Total:	\$996,840,424	\$857,217,567	\$55,719,153
Professional, Scientific & Technical Services 54			
Total:	\$3,443,713,675	\$932,765,913	\$60,629,914
Management, Education & Health Services 55-62			
Total:	\$2,078,972,241	\$1,482,816,266	\$96,383,227
Arts, Entertainment & Recreation 71			
Total:	\$410,886,734	\$387,572,786	\$25,192,241
Accommodations & Food Services 72			
Accommodations 721	\$725,813,202	\$691,374,514	\$44,939,375
Restaurants, Food Services & Drinking Places 722	\$3,551,727,811	\$3,434,900,098	\$223,268,603
Total:	\$4,277,541,013	\$4,126,274,612	\$268,207,978

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Other Services 81			
Repair & Maintenance 811	\$976,961,612	\$798,710,003	\$51,916,213
Personal Service 812	\$290,845,740	\$268,585,669	\$17,458,102
Religious, Civic & Other Organization 813, 814	\$28,733,241	\$20,984,430	\$1,364,001
Total:	\$1,296,540,593	\$1,088,280,102	\$70,738,316
Public Administration, Other 92,00			
Total:	\$16,684,720	\$16,151,148	\$1,049,828
Total All Industries			
Total:	\$61,027,248,369	\$37,550,234,829	\$2,440,766,486