

TABLE 6: STATE RETAIL SALES TAX*:
 GROSS INCOME, TAXABLE INCOME & TAX DUE
 STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
 4TH QUARTER, 2016

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$30,173,669,708</u>	<u>\$17,164,274,805</u>	<u>\$1,115,678,367</u>
MOTOR VEHICLES & PARTS	441	5,048,958,600	4,100,456,973	266,529,771
NEW & USED AUTO DEALERS	4411	4,064,948,613	3,311,526,304	215,249,252
RV, BOAT, MOTORCYCLE DEALERS	4412	409,560,776	292,004,423	18,980,293
AUTOMOTIVE PARTS & TIRE	4413	574,449,211	496,926,246	32,300,226
FURNITURE & HOME FURNISHING	442	729,018,654	661,192,667	42,977,557
ELECTRONICS & APPLIANCE STORES	443	1,274,132,331	1,017,287,209	66,123,701
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,581,792,238	1,459,851,117	94,890,350
BUILDING MATERIALS	4441	1,386,679,024	1,298,577,401	84,407,563
LAWN & GARDEN SUPPLIES & EQUIP.	4442	195,113,214	161,273,716	10,482,787
FOOD & BEVERAGE STORES	445	3,849,982,091	978,732,836	63,617,680
GROCERY & CONVENIENCE STORES	4451	3,549,257,526	873,369,429	56,769,027
OTHER FOOD & BEVERAGE STORES	4452, 4453	300,724,565	105,363,407	6,848,653
DRUG/HEALTH STORES	446	2,156,855,446	739,710,730	48,081,263
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	1,886,215,757	393,011,521	25,545,735
APPAREL & ACCESSORIES	448	1,687,697,444	1,319,963,094	85,797,661
CLOTHING & SHOE STORES	4481, 4482	1,470,960,756	1,149,269,265	74,702,546
JEWELRY & LUGGAGE STORES	4483	216,736,688	170,693,829	11,095,115
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	918,386,684	745,433,107	48,453,169
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	778,264,444	666,139,788	43,299,093
BOOK STORES & NEWS DEALERS	4512	140,122,240	79,293,319	5,154,076
GENERAL MERCHANDISE STORES	452	7,229,876,867	3,305,856,491	214,880,677
DEPARTMENT STORES	4521	1,034,372,321	896,242,184	58,255,740
GENERAL MERCHANDISE STORES	4529	6,195,504,546	2,409,614,307	156,624,937
E-COMMERCE & MAIL ORDER	4541	1,169,265,912	872,951,419	56,741,868
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,641,487,684	1,569,827,641	102,038,935
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>73,027,966</u>	<u>28,103,327</u>	<u>1,826,747</u>
<u>MINING</u>	<u>21</u>	<u>37,206,297</u>	<u>14,470,251</u>	<u>940,569</u>
<u>UTILITIES</u>	<u>22</u>	<u>35,906,203</u>	<u>17,669,800</u>	<u>1,148,540</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>8,888,802,296</u>	<u>7,408,840,320</u>	<u>481,575,152</u>
CONSTRUCTION OF BUILDINGS	236	5,244,969,796	4,329,188,510	281,397,420
HEAVY CONSTRUCTION & HIGHWAYS	237	807,204,347	640,824,620	41,653,621
SPECIAL TRADE CONTRACTORS	238	2,836,628,153	2,438,827,190	158,524,111
<u>MANUFACTURING</u>	<u>31-33</u>	<u>3,063,592,763</u>	<u>702,177,648</u>	<u>45,641,652</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>4,920,948,203</u>	<u>2,427,053,639</u>	<u>157,758,612</u>
DURABLE GOODS	423	3,781,762,243	1,941,890,126	126,222,948
NONDURABLE GOODS	424	1,113,980,080	476,730,213	30,987,501
ELECTRONIC MARKETS, AGENTS & BROKERS	425	25,205,880	8,433,300	548,163
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>204,149,199</u>	<u>141,706,428</u>	<u>9,210,947</u>
<u>INFORMATION</u>	<u>51</u>	<u>2,439,695,329</u>	<u>1,761,855,787</u>	<u>114,520,632</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>405,855,805</u>	<u>310,917,965</u>	<u>20,209,673</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>1,097,471,496</u>	<u>904,348,299</u>	<u>58,782,704</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>3,143,782,435</u>	<u>1,031,605,731</u>	<u>67,054,587</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>1,725,410,128</u>	<u>1,043,146,555</u>	<u>67,804,739</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>383,595,471</u>	<u>348,913,005</u>	<u>22,679,434</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>4,181,668,073</u>	<u>4,014,821,170</u>	<u>260,963,481</u>
ACCOMMODATIONS	721	749,329,745	707,787,184	46,006,198
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	3,432,338,328	3,307,033,986	214,957,283
<u>OTHER SERVICES</u>	<u>81</u>	<u>1,304,682,856</u>	<u>1,076,469,545</u>	<u>69,970,742</u>
REPAIR & MAINTENANCE	811	954,875,318	762,014,606	49,531,111
PERSONAL SERVICE	812	315,937,335	288,805,703	18,772,426
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	33,870,203	25,649,236	1,667,205
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>17,970,215</u>	<u>15,645,486</u>	<u>1,016,959</u>
TOTAL ALL INDUSTRIES		\$62,097,434,443	\$38,412,019,761	\$2,496,783,537

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES