

TABLE 6: STATE RETAIL SALES TAX\*:  
 GROSS INCOME, TAXABLE INCOME & TAX DUE  
 STATEWIDE AMOUNTS BY INDUSTRY (NAICS)  
 2ND QUARTER, 2017

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$28,937,613,111</u>	<u>\$16,582,489,472</u>	<u>\$1,077,862,065</u>
MOTOR VEHICLES & PARTS	441	5,477,038,485	4,408,887,937	286,577,776
NEW & USED AUTO DEALERS	4411	4,210,244,397	3,387,316,881	220,175,638
RV, BOAT, MOTORCYCLE DEALERS	4412	720,492,328	552,404,448	35,906,302
AUTOMOTIVE PARTS & TIRE	4413	546,301,760	469,166,608	30,495,836
FURNITURE & HOME FURNISHING	442	693,068,482	622,693,191	40,475,092
ELECTRONICS & APPLIANCE STORES	443	1,125,544,505	914,267,173	59,427,390
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	2,166,693,103	2,034,430,878	132,238,014
BUILDING MATERIALS	4441	1,826,442,827	1,742,742,966	113,278,290
LAWN & GARDEN SUPPLIES & EQUIP.	4442	340,250,276	291,687,912	18,959,724
FOOD & BEVERAGE STORES	445	3,917,995,949	1,010,173,116	65,661,274
GROCERY & CONVENIENCE STORES	4451	3,656,662,050	915,857,777	59,530,751
OTHER FOOD & BEVERAGE STORES	4452, 4453	261,333,899	94,315,339	6,130,523
DRUG/HEALTH STORES	446	2,154,569,479	730,323,114	47,471,020
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,135,319,848	439,161,824	28,545,517
APPAREL & ACCESSORIES	448	1,223,580,598	1,023,894,787	66,553,176
CLOTHING & SHOE STORES	4481, 4482	1,087,368,345	908,778,808	59,070,630
JEWELRY & LUGGAGE STORES	4483	136,212,253	115,115,979	7,482,546
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	723,631,330	584,697,702	38,005,351
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	618,237,153	522,617,842	33,970,161
BOOK STORES & NEWS DEALERS	4512	105,394,177	62,079,860	4,035,190
GENERAL MERCHANDISE STORES	452	6,056,771,435	2,658,424,788	172,797,612
DEPARTMENT STORES	4521	777,973,874	671,101,575	43,621,602
GENERAL MERCHANDISE STORES	4529	5,278,797,561	1,987,323,213	129,176,010
E-COMMERCE & MAIL ORDER	4541	934,331,387	734,535,054	47,744,783
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,329,068,510	1,420,999,908	92,365,060
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>54,279,655</u>	<u>24,063,557</u>	<u>1,564,149</u>
<u>MINING</u>	<u>21</u>	<u>41,824,726</u>	<u>19,846,180</u>	<u>1,289,996</u>
<u>UTILITIES</u>	<u>22</u>	<u>39,846,261</u>	<u>20,711,924</u>	<u>1,346,285</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>8,931,793,965</u>	<u>7,512,314,189</u>	<u>488,300,822</u>
CONSTRUCTION OF BUILDINGS	236	5,294,774,972	4,410,559,844	286,686,538
HEAVY CONSTRUCTION & HIGHWAYS	237	678,367,990	541,943,407	35,226,354
SPECIAL TRADE CONTRACTORS	238	2,958,651,003	2,559,810,938	166,387,930
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,682,550,123</u>	<u>764,097,820</u>	<u>49,666,405</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>4,930,295,142</u>	<u>2,524,151,738</u>	<u>164,069,893</u>
DURABLE GOODS	423	3,684,545,313	1,999,492,203	129,967,013
NONDURABLE GOODS	424	1,224,603,236	516,830,342	33,593,982
ELECTRONIC MARKETS, AGENTS & BROKERS	425	21,146,593	7,829,193	508,898
<u>TRANSPORTATION &amp; WAREHOUSING</u>	<u>48-49</u>	<u>206,314,049</u>	<u>154,758,790</u>	<u>10,059,344</u>
<u>INFORMATION</u>	<u>51</u>	<u>2,363,974,809</u>	<u>1,655,931,143</u>	<u>107,635,546</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>439,509,214</u>	<u>322,099,546</u>	<u>20,936,474</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>1,112,731,276</u>	<u>958,831,252</u>	<u>62,324,059</u>
<u>PROFESSIONAL, SCIENTIFIC &amp; TECHNICAL SERVICES</u>	<u>54</u>	<u>3,359,939,145</u>	<u>872,048,894</u>	<u>56,683,289</u>
<u>MANAGEMENT, EDUCATION &amp; HEALTH SERVICES</u>	<u>55-62</u>	<u>1,664,747,483</u>	<u>1,107,117,331</u>	<u>71,962,757</u>
<u>ARTS, ENTERTAINMENT &amp; RECREATION</u>	<u>71</u>	<u>398,895,191</u>	<u>379,903,707</u>	<u>24,693,771</u>
<u>ACCOMMODATIONS &amp; FOOD SERVICES</u>	<u>72</u>	<u>4,779,404,536</u>	<u>4,602,906,608</u>	<u>299,189,081</u>
ACCOMMODATIONS	721	1,018,414,461	967,968,111	62,917,965
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	3,760,990,075	3,634,938,497	236,271,116
<u>OTHER SERVICES</u>	<u>81</u>	<u>1,325,810,313</u>	<u>1,123,769,102</u>	<u>73,045,136</u>
REPAIR & MAINTENANCE	811	998,673,736	828,805,201	53,872,422
PERSONAL SERVICE	812	297,133,552	273,131,326	17,753,585
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	30,003,025	21,832,575	1,419,129
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>32,743,009</u>	<u>32,108,610</u>	<u>2,087,054</u>
<b>TOTAL ALL INDUSTRIES</b>		<b>\$61,302,272,008</b>	<b>\$38,657,149,863</b>	<b>\$2,512,716,126</b>

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