

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
3RD QUARTER, 2017

| INDUSTRY | NAICS | SALES SUBJECT TO RETAIL SALES TAX | | ACCRUED STATE |
|--|-----------------|-----------------------------------|-------------------------|------------------------|
| | | GROSS | TAXABLE | RETAIL SALES TAX* |
| RETAIL TRADE | 44-45 | \$30,657,278,740 | \$17,404,923,713 | \$1,131,320,291 |
| MOTOR VEHICLES & PARTS | 441 | 5,600,769,323 | 4,497,795,303 | 292,356,757 |
| NEW & USED AUTO DEALERS | 4411 | 4,397,128,899 | 3,543,266,910 | 230,312,386 |
| RV, BOAT, MOTORCYCLE DEALERS | 4412 | 637,596,018 | 467,479,484 | 30,386,175 |
| AUTOMOTIVE PARTS & TIRE | 4413 | 566,044,406 | 487,048,909 | 31,658,196 |
| FURNITURE & HOME FURNISHING | 442 | 751,400,227 | 694,843,746 | 45,164,844 |
| ELECTRONICS & APPLIANCE STORES | 443 | 1,161,682,833 | 926,830,672 | 60,244,005 |
| BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES | 444 | 2,028,806,074 | 1,891,177,109 | 122,926,519 |
| BUILDING MATERIALS | 4441 | 1,780,322,758 | 1,689,596,174 | 109,823,769 |
| LAWN & GARDEN SUPPLIES & EQUIP. | 4442 | 248,483,316 | 201,580,935 | 13,102,750 |
| FOOD & BEVERAGE STORES | 445 | 4,015,550,491 | 1,067,424,447 | 69,382,618 |
| GROCERY & CONVENIENCE STORES | 4451 | 3,742,942,101 | 964,941,753 | 62,721,231 |
| OTHER FOOD & BEVERAGE STORES | 4452, 4453 | 272,608,390 | 102,482,694 | 6,661,387 |
| DRUG/HEALTH STORES | 446 | 2,144,179,182 | 740,968,934 | 48,162,983 |
| GAS STATIONS & CONVENIENCE STORES W/PUMPS | 447 | 2,297,702,381 | 484,749,620 | 31,508,729 |
| APPAREL & ACCESSORIES | 448 | 1,333,181,515 | 1,147,759,127 | 74,604,371 |
| CLOTHING & SHOE STORES | 4481, 4482 | 1,197,480,363 | 1,036,149,500 | 67,349,731 |
| JEWELRY & LUGGAGE STORES | 4483 | 135,701,152 | 111,609,627 | 7,254,640 |
| SPORTING GOODS, TOYS, BOOK & MUSIC STORES | 451 | 807,209,296 | 644,769,459 | 41,910,048 |
| SPORTING GOODS, TOYS, HOBBY/CRAFT STORES | 4511 | 674,719,587 | 560,537,949 | 36,434,995 |
| BOOK STORES & NEWS DEALERS | 4512 | 132,489,709 | 84,231,510 | 5,475,053 |
| GENERAL MERCHANDISE STORES | 452 | 7,196,581,910 | 3,056,128,942 | 198,648,379 |
| DEPARTMENT STORES | 4521 | 814,329,195 | 708,659,080 | 46,062,839 |
| GENERAL MERCHANDISE STORES | 4529 | 6,382,252,715 | 2,347,469,862 | 152,585,540 |
| E-COMMERCE & MAIL ORDER | 4541 | 995,560,946 | 788,330,685 | 51,241,490 |
| MISCELLANEOUS RETAILERS | 453, 4542, 4543 | 2,324,654,562 | 1,464,145,669 | 95,169,548 |
| AGRICULTURE, FORESTRY, FISHING | 11 | 57,811,729 | 22,516,363 | 1,463,574 |
| MINING | 21 | 46,449,500 | 24,456,761 | 1,589,690 |
| UTILITIES | 22 | 65,448,743 | 23,648,370 | 1,537,141 |
| CONSTRUCTION | 23 | 9,908,039,930 | 8,494,796,389 | 552,162,162 |
| CONSTRUCTION OF BUILDINGS | 236 | 5,631,463,970 | 4,783,006,562 | 310,895,589 |
| HEAVY CONSTRUCTION & HIGHWAYS | 237 | 931,268,218 | 776,681,304 | 50,484,298 |
| SPECIAL TRADE CONTRACTORS | 238 | 3,345,307,742 | 2,935,108,523 | 190,782,275 |
| MANUFACTURING | 31-33 | 2,837,778,726 | 805,939,651 | 52,386,097 |
| WHOLESALE TRADE | 42 | 5,226,917,204 | 2,608,991,853 | 169,584,534 |
| DURABLE GOODS | 423 | 3,878,030,669 | 2,085,056,341 | 135,528,712 |
| NONDURABLE GOODS | 424 | 1,326,192,960 | 517,599,346 | 33,643,969 |
| ELECTRONIC MARKETS, AGENTS & BROKERS | 425 | 22,693,575 | 6,336,166 | 411,853 |
| TRANSPORTATION & WAREHOUSING | 48-49 | 231,092,737 | 176,550,913 | 11,475,843 |
| INFORMATION | 51 | 2,332,127,211 | 1,624,734,968 | 105,607,798 |
| FINANCE, INSURANCE | 52 | 482,828,406 | 328,497,882 | 21,352,361 |
| REAL ESTATE, RENTAL/LEASING | 53 | 1,257,002,802 | 1,101,219,497 | 71,579,306 |
| PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES | 54 | 3,285,336,832 | 939,229,378 | 61,050,045 |
| MANAGEMENT, EDUCATION & HEALTH SERVICES | 55-62 | 1,688,743,375 | 1,175,844,308 | 76,429,976 |
| ARTS, ENTERTAINMENT & RECREATION | 71 | 445,753,624 | 426,069,389 | 27,694,553 |
| ACCOMMODATIONS & FOOD SERVICES | 72 | 5,192,883,397 | 4,999,479,280 | 324,966,283 |
| ACCOMMODATIONS | 721 | 1,250,086,257 | 1,191,964,214 | 77,477,699 |
| RESTAURANTS, FOOD SERVICES & DRINKING PLACES | 722 | 3,942,797,140 | 3,807,515,066 | 247,488,584 |
| OTHER SERVICES | 81 | 1,353,282,322 | 1,135,351,199 | 73,797,965 |
| REPAIR & MAINTENANCE | 811 | 1,033,260,811 | 845,981,936 | 54,988,911 |
| PERSONAL SERVICE | 812 | 292,730,564 | 268,953,137 | 17,482,003 |
| RELIGIOUS, CIVIC & OTHER ORGANIZATION | 813, 814 | 27,290,947 | 20,416,126 | 1,327,051 |
| PUBLIC ADMINISTRATION, OTHER | 92.00 | 22,799,948 | 21,481,094 | 1,396,276 |
| TOTAL ALL INDUSTRIES | | \$65,091,575,226 | \$41,313,731,008 | \$2,685,393,895 |

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES