

TABLE 6: STATE RETAIL SALES TAX\*:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)  
4TH QUARTER, 2017

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<b>RETAIL TRADE</b>	<b>44-45</b>	<b>\$32,389,056,908</b>	<b>\$18,226,714,513</b>	<b>\$1,184,736,926</b>
MOTOR VEHICLES & PARTS	441	5,342,736,964	4,305,022,040	279,826,482
NEW & USED AUTO DEALERS	4411	4,325,613,628	3,496,894,153	227,298,142
RV, BOAT, MOTORCYCLE DEALERS	4412	418,879,346	296,789,802	19,291,347
AUTOMOTIVE PARTS & TIRE	4413	598,243,990	511,338,085	33,236,993
FURNITURE & HOME FURNISHING	442	792,650,930	713,359,574	46,368,392
ELECTRONICS & APPLIANCE STORES	443	1,372,995,666	1,117,686,752	72,649,660
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,769,192,990	1,619,104,001	105,241,790
BUILDING MATERIALS	4441	1,542,258,593	1,444,062,223	93,864,061
LAWN & GARDEN SUPPLIES & EQUIP.	4442	226,934,397	175,041,778	11,377,729
FOOD & BEVERAGE STORES	445	3,990,291,766	1,019,782,131	66,285,868
GROCERY & CONVENIENCE STORES	4451	3,674,653,287	901,838,749	58,619,525
OTHER FOOD & BEVERAGE STORES	4452, 4453	315,638,479	117,943,382	7,666,343
DRUG/HEALTH STORES	446	2,286,233,566	805,565,331	52,361,793
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,091,777,763	421,776,980	27,415,512
APPAREL & ACCESSORIES	448	1,773,349,397	1,366,879,261	88,847,166
CLOTHING & SHOE STORES	4481, 4482	1,525,406,037	1,188,000,852	77,220,073
JEWELRY & LUGGAGE STORES	4483	247,943,360	178,878,409	11,627,093
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	957,903,973	760,420,540	49,427,374
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	819,896,418	686,287,692	44,608,718
BOOK STORES & NEWS DEALERS	4512	138,007,555	74,132,848	4,818,656
GENERAL MERCHANDISE STORES	452	7,850,680,191	3,389,657,249	220,327,729
DEPARTMENT STORES	4521	1,037,247,264	884,395,346	57,485,698
GENERAL MERCHANDISE STORES	4529	6,813,432,927	2,505,261,903	162,842,031
E-COMMERCE & MAIL ORDER	4541	1,266,142,186	974,059,368	63,313,881
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,895,101,516	1,733,401,286	112,671,279
<b>AGRICULTURE, FORESTRY, FISHING</b>	<b>11</b>	<b>79,669,416</b>	<b>30,482,803</b>	<b>1,981,412</b>
<b>MINING</b>	<b>21</b>	<b>50,209,112</b>	<b>21,206,026</b>	<b>1,378,393</b>
<b>UTILITIES</b>	<b>22</b>	<b>34,547,660</b>	<b>18,135,207</b>	<b>1,178,794</b>
<b>CONSTRUCTION</b>	<b>23</b>	<b>9,939,131,969</b>	<b>8,281,741,957</b>	<b>538,313,621</b>
CONSTRUCTION OF BUILDINGS	236	5,803,819,241	4,840,311,073	314,620,423
HEAVY CONSTRUCTION & HIGHWAYS	237	847,120,009	597,496,901	38,837,295
SPECIAL TRADE CONTRACTORS	238	3,288,192,719	2,843,933,983	184,855,903
<b>MANUFACTURING</b>	<b>31-33</b>	<b>3,133,555,775</b>	<b>781,629,921</b>	<b>50,806,048</b>
<b>WHOLESALE TRADE</b>	<b>42</b>	<b>5,360,982,304</b>	<b>2,741,509,649</b>	<b>178,198,178</b>
DURABLE GOODS	423	4,120,141,224	2,215,883,372	144,032,443
NONDURABLE GOODS	424	1,209,927,192	519,053,528	33,738,511
ELECTRONIC MARKETS, AGENTS & BROKERS	425	30,913,888	6,572,749	427,224
<b>TRANSPORTATION &amp; WAREHOUSING</b>	<b>48-49</b>	<b>202,943,287</b>	<b>152,923,886</b>	<b>9,940,083</b>
<b>INFORMATION</b>	<b>51</b>	<b>2,608,701,559</b>	<b>1,919,534,747</b>	<b>124,769,782</b>
<b>FINANCE, INSURANCE</b>	<b>52</b>	<b>498,062,898</b>	<b>318,703,869</b>	<b>20,715,750</b>
<b>REAL ESTATE, RENTAL/LEASING</b>	<b>53</b>	<b>1,145,015,030</b>	<b>959,066,126</b>	<b>62,339,347</b>
<b>PROFESSIONAL, SCIENTIFIC &amp; TECHNICAL SERVICES</b>	<b>54</b>	<b>4,048,253,122</b>	<b>966,619,981</b>	<b>62,830,415</b>
<b>MANAGEMENT, EDUCATION &amp; HEALTH SERVICES</b>	<b>55-62</b>	<b>1,771,031,038</b>	<b>1,179,228,608</b>	<b>76,650,017</b>
<b>ARTS, ENTERTAINMENT &amp; RECREATION</b>	<b>71</b>	<b>400,136,565</b>	<b>367,472,577</b>	<b>23,885,819</b>
<b>ACCOMMODATIONS &amp; FOOD SERVICES</b>	<b>72</b>	<b>4,477,035,230</b>	<b>4,299,133,999</b>	<b>279,443,876</b>
ACCOMMODATIONS	721	791,138,982	749,207,417	48,698,498
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	3,685,896,248	3,549,926,582	230,745,378
<b>OTHER SERVICES</b>	<b>81</b>	<b>1,500,281,061</b>	<b>1,133,129,232</b>	<b>73,653,554</b>
REPAIR & MAINTENANCE	811	1,134,890,747	809,098,325	52,591,472
PERSONAL SERVICE	812	324,584,102	298,414,953	19,397,033
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	40,806,212	25,615,954	1,665,049
<b>PUBLIC ADMINISTRATION, OTHER</b>	<b>92.00</b>	<b>19,421,866</b>	<b>17,956,798</b>	<b>1,167,201</b>
<b>TOTAL ALL INDUSTRIES</b>		<b>\$67,658,034,800</b>	<b>\$41,415,189,899</b>	<b>\$2,691,989,216</b>

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