

TABLE 6: STATE RETAIL SALES TAX\*:  
 GROSS INCOME, TAXABLE INCOME & TAX DUE  
 STATEWIDE AMOUNTS BY INDUSTRY (NAICS)  
 Calendar Year 2013

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<b>RETAIL TRADE</b>	<b>44-45</b>	<b>\$98,498,116,264</b>	<b>\$53,639,839,276</b>	<b>\$3,486,590,685</b>
MOTOR VEHICLES & PARTS	441	16,158,817,921	12,564,628,102	816,700,983
NEW & USED AUTO DEALERS	4411	12,900,714,551	9,962,919,426	647,589,872
RV, BOAT, MOTORCYCLE DEALERS	4412	1,415,237,440	1,002,526,803	65,164,263
AUTOMOTIVE PARTS & TIRE	4413	1,842,865,930	1,599,181,873	103,946,848
FURNITURE & HOME FURNISHING	442	2,220,370,321	2,024,678,485	131,604,138
ELECTRONICS & APPLIANCE STORES	443	3,976,951,995	3,222,950,689	209,491,822
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	5,304,427,140	4,982,485,611	323,861,600
BUILDING MATERIALS	4441	4,694,341,329	4,465,091,707	290,230,985
LAWN & GARDEN SUPPLIES & EQUIP.	4442	610,085,811	517,393,904	33,630,615
FOOD & BEVERAGE STORES	445	14,375,820,166	3,548,442,688	230,648,854
GROCERY & CONVENIENCE STORES	4451	13,489,954,452	3,220,573,796	209,337,339
OTHER FOOD & BEVERAGE STORES	4452, 4453	885,865,714	327,868,892	21,311,515
DRUG/HEALTH STORES	446	5,553,014,442	1,673,341,836	108,767,286
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	10,300,829,483	1,589,113,452	103,292,444
APPAREL & ACCESSORIES	448	4,965,552,755	4,054,426,394	263,537,791
CLOTHING & SHOE STORES	4481, 4482	4,374,695,349	3,560,153,371	231,410,030
JEWELRY & LUGGAGE STORES	4483	590,857,406	494,273,023	32,127,761
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	2,589,333,960	2,218,500,526	144,202,569
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	2,263,756,678	1,918,660,047	124,712,929
BOOK STORES & NEWS DEALERS	4512	325,577,282	299,840,479	19,489,640
GENERAL MERCHANDISE STORES	452	22,266,979,344	10,510,637,342	683,191,436
DEPARTMENT STORES	4521	3,512,208,154	3,030,269,146	196,967,496
GENERAL MERCHANDISE STORES	4529	18,754,771,190	7,480,368,196	486,223,940
E-COMMERCE & MAIL ORDER	4541	3,318,121,852	1,748,996,791	113,684,867
MISCELLANEOUS RETAILERS	453, 4542, 4543	7,467,896,885	5,501,637,360	357,606,895
<b>AGRICULTURE, FORESTRY, FISHING</b>	<b>11</b>	<b>186,658,592</b>	<b>91,261,312</b>	<b>5,931,495</b>
<b>MINING</b>	<b>21</b>	<b>64,149,749</b>	<b>53,713,512</b>	<b>3,491,376</b>
<b>UTILITIES</b>	<b>22</b>	<b>124,656,354</b>	<b>69,197,753</b>	<b>4,497,855</b>
<b>CONSTRUCTION</b>	<b>23</b>	<b>24,099,254,721</b>	<b>19,255,733,208</b>	<b>1,251,623,959</b>
CONSTRUCTION OF BUILDINGS	236	13,022,709,735	10,535,206,739	684,788,845
HEAVY CONSTRUCTION & HIGHWAYS	237	2,768,164,350	1,784,116,834	115,967,647
SPECIAL TRADE CONTRACTORS	238	8,308,380,636	6,936,409,635	450,867,467
<b>MANUFACTURING</b>	<b>31-33</b>	<b>9,515,506,134</b>	<b>2,285,892,270</b>	<b>148,583,311</b>
<b>WHOLESALE TRADE</b>	<b>42</b>	<b>18,298,216,505</b>	<b>8,749,574,928</b>	<b>568,722,571</b>
DURABLE GOODS	423	13,520,794,374	7,000,162,158	455,010,663
NONDURABLE GOODS	424	4,713,542,129	1,720,203,828	111,813,324
ELECTRONIC MARKETS, AGENTS & BROKERS	425	63,880,002	29,208,942	1,898,584
<b>TRANSPORTATION &amp; WAREHOUSING</b>	<b>48-49</b>	<b>898,510,692</b>	<b>465,914,732</b>	<b>30,284,533</b>
<b>INFORMATION</b>	<b>51</b>	<b>7,321,343,213</b>	<b>5,429,005,495</b>	<b>352,885,418</b>
<b>FINANCE, INSURANCE</b>	<b>52</b>	<b>1,123,476,369</b>	<b>801,331,863</b>	<b>52,086,602</b>
<b>REAL ESTATE, RENTAL/LEASING</b>	<b>53</b>	<b>3,399,231,901</b>	<b>2,772,095,242</b>	<b>180,186,359</b>
<b>PROFESSIONAL, SCIENTIFIC &amp; TECHNICAL SERVICES</b>	<b>54</b>	<b>7,852,968,171</b>	<b>2,279,665,089</b>	<b>148,178,574</b>
<b>MANAGEMENT, EDUCATION &amp; HEALTH SERVICES</b>	<b>55-62</b>	<b>4,880,528,261</b>	<b>2,964,466,990</b>	<b>192,690,846</b>
<b>ARTS, ENTERTAINMENT &amp; RECREATION</b>	<b>71</b>	<b>1,296,771,882</b>	<b>1,207,739,318</b>	<b>78,503,259</b>
<b>ACCOMMODATIONS &amp; FOOD SERVICES</b>	<b>72</b>	<b>13,867,583,230</b>	<b>13,333,874,504</b>	<b>866,702,374</b>
ACCOMMODATIONS	721	2,726,992,762	2,601,536,932	169,100,007
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	11,140,590,468	10,732,337,572	697,602,367
<b>OTHER SERVICES</b>	<b>81</b>	<b>4,344,029,716</b>	<b>3,729,404,177</b>	<b>242,411,600</b>
REPAIR & MAINTENANCE	811	3,171,555,747	2,662,597,487	173,069,041
PERSONAL SERVICE	812	1,065,817,034	981,819,400	63,818,380
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	106,656,935	84,987,290	5,524,179
<b>PUBLIC ADMINISTRATION, OTHER</b>	<b>92.00</b>	<b>79,326,086</b>	<b>71,813,520</b>	<b>4,667,878</b>
<b>TOTAL ALL INDUSTRIES</b>		<b>\$195,850,327,840</b>	<b>\$117,200,523,189</b>	<b>\$7,618,038,695</b>

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