

TABLE 6: STATE RETAIL SALES TAX\*:  
 GROSS INCOME, TAXABLE INCOME & TAX DUE  
 STATEWIDE AMOUNTS BY INDUSTRY (NAICS)  
 Calendar Year 2015

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<b>RETAIL TRADE</b>	<b>44-45</b>	<b>\$106,406,872,580</b>	<b>\$59,673,324,315</b>	<b>\$3,878,767,111</b>
MOTOR VEHICLES & PARTS	441	18,835,401,421	14,987,191,733	974,167,625
NEW & USED AUTO DEALERS	4411	14,998,160,347	11,881,530,236	772,299,546
RV, BOAT, MOTORCYCLE DEALERS	4412	1,841,042,322	1,373,489,664	89,276,871
AUTOMOTIVE PARTS & TIRE	4413	1,996,198,752	1,732,171,833	112,591,208
FURNITURE & HOME FURNISHING	442	2,466,262,253	2,267,861,611	147,411,039
ELECTRONICS & APPLIANCE STORES	443	4,250,177,858	3,367,257,569	218,871,804
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	6,317,466,651	5,909,185,910	384,097,149
BUILDING MATERIALS	4441	5,548,628,801	5,259,264,132	341,852,225
LAWN & GARDEN SUPPLIES & EQUIP.	4442	768,837,850	649,921,778	42,244,924
FOOD & BEVERAGE STORES	445	14,945,945,156	3,843,991,717	249,859,497
GROCERY & CONVENIENCE STORES	4451	13,915,368,090	3,458,350,810	224,792,812
OTHER FOOD & BEVERAGE STORES	4452, 4453	1,030,577,066	385,640,907	25,066,685
DRUG/HEALTH STORES	446	6,883,161,091	2,243,504,569	145,827,823
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	8,105,582,349	1,614,611,942	104,949,797
APPAREL & ACCESSORIES	448	5,288,697,874	4,185,551,939	272,060,960
CLOTHING & SHOE STORES	4481, 4482	4,688,695,419	3,683,923,663	239,455,090
JEWELRY & LUGGAGE STORES	4483	600,002,455	501,628,276	32,605,870
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	2,918,891,405	2,446,716,621	159,036,663
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	2,512,700,669	2,139,126,466	139,043,303
BOOK STORES & NEWS DEALERS	4512	406,190,736	307,590,155	19,993,360
GENERAL MERCHANDISE STORES	452	24,036,986,310	11,086,103,697	720,596,750
DEPARTMENT STORES	4521	3,466,264,772	2,937,845,241	190,959,939
GENERAL MERCHANDISE STORES	4529	20,570,721,538	8,148,258,456	529,636,811
E-COMMERCE & MAIL ORDER	4541	4,659,241,829	2,460,074,976	159,904,885
MISCELLANEOUS RETAILERS	453, 4542, 4543	7,699,058,383	5,261,272,031	341,983,119
<b>AGRICULTURE, FORESTRY, FISHING</b>	<b>11</b>	<b>196,000,666</b>	<b>81,899,823</b>	<b>5,323,529</b>
<b>MINING</b>	<b>21</b>	<b>79,224,532</b>	<b>54,755,545</b>	<b>3,559,121</b>
<b>UTILITIES</b>	<b>22</b>	<b>207,685,869</b>	<b>74,554,547</b>	<b>4,846,059</b>
<b>CONSTRUCTION</b>	<b>23</b>	<b>30,257,006,722</b>	<b>24,458,802,846</b>	<b>1,589,823,444</b>
CONSTRUCTION OF BUILDINGS	236	17,320,198,758	13,726,530,115	892,224,949
HEAVY CONSTRUCTION & HIGHWAYS	237	2,879,870,102	2,132,038,956	138,582,571
SPECIAL TRADE CONTRACTORS	238	10,056,937,862	8,600,233,775	559,015,924
<b>MANUFACTURING</b>	<b>31-33</b>	<b>10,203,154,462</b>	<b>2,588,837,034</b>	<b>168,274,644</b>
<b>WHOLESALE TRADE</b>	<b>42</b>	<b>18,415,082,745</b>	<b>9,295,472,657</b>	<b>604,205,959</b>
DURABLE GOODS	423	14,421,421,437	7,486,044,018	486,593,021
NONDURABLE GOODS	424	3,922,119,731	1,784,698,649	116,005,494
ELECTRONIC MARKETS, AGENTS & BROKERS	425	71,541,577	24,729,990	1,607,444
<b>TRANSPORTATION &amp; WAREHOUSING</b>	<b>48-49</b>	<b>741,519,201</b>	<b>552,522,418</b>	<b>35,914,019</b>
<b>INFORMATION</b>	<b>51</b>	<b>9,041,119,528</b>	<b>6,753,864,974</b>	<b>439,001,302</b>
<b>FINANCE, INSURANCE</b>	<b>52</b>	<b>1,301,477,136</b>	<b>971,519,360</b>	<b>63,148,774</b>
<b>REAL ESTATE, RENTAL/LEASING</b>	<b>53</b>	<b>4,071,736,837</b>	<b>3,420,828,283</b>	<b>222,353,969</b>
<b>PROFESSIONAL, SCIENTIFIC &amp; TECHNICAL SERVICES</b>	<b>54</b>	<b>10,710,699,844</b>	<b>2,847,288,551</b>	<b>185,074,195</b>
<b>MANAGEMENT, EDUCATION &amp; HEALTH SERVICES</b>	<b>55-62</b>	<b>5,839,669,736</b>	<b>3,444,809,049</b>	<b>223,913,197</b>
<b>ARTS, ENTERTAINMENT &amp; RECREATION</b>	<b>71</b>	<b>1,415,471,932</b>	<b>1,332,180,953</b>	<b>86,591,862</b>
<b>ACCOMMODATIONS &amp; FOOD SERVICES</b>	<b>72</b>	<b>16,237,249,504</b>	<b>15,677,070,412</b>	<b>1,019,009,994</b>
ACCOMMODATIONS	721	3,323,790,014	3,178,531,960	206,604,667
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	12,913,459,490	12,498,538,452	812,405,327
<b>OTHER SERVICES</b>	<b>81</b>	<b>4,815,019,099</b>	<b>4,058,609,532</b>	<b>263,810,090</b>
REPAIR & MAINTENANCE	811	3,535,209,213	2,912,099,780	189,286,750
PERSONAL SERVICE	812	1,141,393,199	1,039,626,953	67,575,908
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	138,416,687	106,882,799	6,947,432
<b>PUBLIC ADMINISTRATION, OTHER</b>	<b>92-00</b>	<b>82,107,615</b>	<b>77,546,646</b>	<b>5,040,541</b>
<b>TOTAL ALL INDUSTRIES</b>		<b>\$220,021,098,008</b>	<b>\$135,363,886,945</b>	<b>\$8,798,657,810</b>

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