

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
1ST QUARTER, 2014

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
RETAIL TRADE	44-45	\$22,641,074,426	\$12,329,676,886	\$801,429,231
MOTOR VEHICLES & PARTS	441	3,850,956,442	3,041,659,528	197,707,914
NEW & USED AUTO DEALERS	4411	3,122,081,593	2,454,112,051	159,517,311
RV, BOAT, MOTORCYCLE DEALERS	4412	293,259,188	209,713,422	13,631,382
AUTOMOTIVE PARTS & TIRE	4413	435,615,661	377,834,055	24,559,221
FURNITURE & HOME FURNISHING	442	522,545,692	481,745,422	31,313,452
ELECTRONICS & APPLIANCE STORES	443	938,442,151	770,476,957	50,081,022
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,126,582,665	1,047,828,520	68,108,841
BUILDING MATERIALS	4441	999,926,523	943,572,409	61,332,203
LAWN & GARDEN SUPPLIES & EQUIP.	4442	126,656,142	104,256,111	6,776,638
FOOD & BEVERAGE STORES	445	3,461,135,690	837,169,139	54,416,027
GROCERY & CONVENIENCE STORES	4451	3,265,749,887	761,209,042	49,478,609
OTHER FOOD & BEVERAGE STORES	4452, 4453	195,385,803	75,960,097	4,937,418
DRUG/HEALTH STORES	446	1,419,658,974	411,970,155	26,778,075
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,275,693,206	365,090,585	23,730,902
APPAREL & ACCESSORIES	448	1,000,273,942	827,676,436	53,798,958
CLOTHING & SHOE STORES	4481, 4482	879,622,714	724,152,532	47,069,908
JEWELRY & LUGGAGE STORES	4483	120,651,228	103,523,904	6,729,050
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	586,788,823	501,746,296	32,613,531
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	506,534,235	427,393,933	27,780,625
BOOK STORES & NEWS DEALERS	4512	80,254,588	74,352,363	4,832,906
GENERAL MERCHANDISE STORES	452	4,921,607,748	2,271,927,453	147,675,287
DEPARTMENT STORES	4521	731,205,031	622,720,995	40,476,865
GENERAL MERCHANDISE STORES	4529	4,190,402,717	1,649,206,458	107,198,422
E-COMMERCE & MAIL ORDER	4541	756,614,485	436,026,765	28,341,741
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,780,774,608	1,336,359,630	86,863,481
AGRICULTURE, FORESTRY, FISHING	11	31,478,732	13,796,008	896,749
MINING	21	10,483,556	8,337,847	541,961
UTILITIES	22	33,036,500	13,907,289	903,974
CONSTRUCTION	23	5,526,779,357	4,267,769,542	277,405,367
CONSTRUCTION OF BUILDINGS	236	3,088,814,544	2,428,133,548	157,828,844
HEAVY CONSTRUCTION & HIGHWAYS	237	618,946,138	317,735,212	20,652,793
SPECIAL TRADE CONTRACTORS	238	1,819,018,675	1,521,900,782	98,923,730
MANUFACTURING	31-33	2,282,873,702	528,624,351	34,360,619
WHOLESALE TRADE	42	4,277,742,175	2,052,072,127	133,384,764
DURABLE GOODS	423	3,176,499,371	1,625,772,791	105,675,280
NONDURABLE GOODS	424	1,090,031,905	420,766,089	27,349,823
ELECTRONIC MARKETS, AGENTS & BROKERS	425	11,210,899	5,533,247	359,661
TRANSPORTATION & WAREHOUSING	48-49	182,882,996	105,482,222	6,856,369
INFORMATION	51	1,921,529,926	1,487,897,810	96,713,365
FINANCE, INSURANCE	52	284,428,028	189,440,854	12,313,657
REAL ESTATE, RENTAL/LEASING	53	758,226,548	617,909,102	40,164,126
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	1,800,746,185	560,683,850	36,444,508
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	1,189,444,333	677,347,971	44,027,741
ARTS, ENTERTAINMENT & RECREATION	71	315,888,112	295,568,097	19,211,940
ACCOMMODATIONS & FOOD SERVICES	72	3,260,632,964	3,139,349,476	204,057,779
ACCOMMODATIONS	721	556,864,528	530,473,700	34,480,796
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,703,768,436	2,608,875,776	169,576,983
OTHER SERVICES	81	1,085,778,471	943,591,029	61,333,525
REPAIR & MAINTENANCE	811	755,291,021	640,562,206	41,636,602
PERSONAL SERVICE	812	305,693,656	283,855,785	18,450,670
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	24,793,794	19,173,038	1,246,253
PUBLIC ADMINISTRATION, OTHER	92-00	20,022,894	17,461,649	1,135,014
TOTAL ALL INDUSTRIES		\$45,623,048,905	\$27,248,916,110	\$1,771,180,689

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES