

TABLE 6: STATE RETAIL SALES TAX*:
 GROSS INCOME, TAXABLE INCOME & TAX DUE
 STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
 2nd QUARTER, 2014

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
RETAIL TRADE	44-45	\$25,388,824,292	\$13,899,529,273	\$903,469,675
MOTOR VEHICLES & PARTS	441	4,448,326,936	3,468,073,673	225,424,854
NEW & USED AUTO DEALERS	4411	3,470,546,082	2,685,927,204	174,585,307
RV, BOAT, MOTORCYCLE DEALERS	4412	500,768,448	369,535,351	24,019,811
AUTOMOTIVE PARTS & TIRE	4413	477,012,406	412,611,118	26,819,736
FURNITURE & HOME FURNISHING	442	572,630,308	515,397,735	33,500,852
ELECTRONICS & APPLIANCE STORES	443	963,721,821	757,206,800	49,218,451
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,671,333,549	1,577,724,705	102,552,111
BUILDING MATERIALS	4441	1,446,724,410	1,380,415,604	89,727,012
LAWN & GARDEN SUPPLIES & EQUIP.	4442	224,609,139	197,309,101	12,825,099
FOOD & BEVERAGE STORES	445	3,720,877,947	925,698,556	60,170,421
GROCERY & CONVENIENCE STORES	4451	3,487,440,951	836,467,245	54,370,364
OTHER FOOD & BEVERAGE STORES	4452, 4453	233,436,996	89,231,311	5,800,057
DRUG/HEALTH STORES	446	1,483,974,461	438,902,668	28,528,695
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,721,326,749	411,598,462	26,753,926
APPAREL & ACCESSORIES	448	1,141,397,922	948,511,244	61,653,244
CLOTHING & SHOE STORES	4481, 4482	1,010,850,516	836,378,576	54,364,617
JEWELRY & LUGGAGE STORES	4483	130,547,406	112,132,668	7,288,627
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	619,388,306	531,029,119	34,516,904
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	550,390,199	467,033,036	30,357,155
BOOK STORES & NEWS DEALERS	4512	68,998,107	63,996,083	4,159,749
GENERAL MERCHANDISE STORES	452	5,420,236,035	2,502,078,529	162,635,103
DEPARTMENT STORES	4521	810,864,881	694,942,618	45,171,272
GENERAL MERCHANDISE STORES	4529	4,609,371,154	1,807,135,911	117,463,831
E-COMMERCE & MAIL ORDER	4541	763,998,886	451,508,481	29,348,078
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,861,611,372	1,371,799,301	89,167,036
AGRICULTURE, FORESTRY, FISHING	11	44,391,600	27,462,790	1,785,081
MINING	21	17,886,898	14,093,535	916,083
UTILITIES	22	38,816,328	19,210,745	1,248,700
CONSTRUCTION	23	6,471,796,971	5,152,005,902	334,880,565
CONSTRUCTION OF BUILDINGS	236	3,495,728,842	2,802,431,459	182,158,146
HEAVY CONSTRUCTION & HIGHWAYS	237	721,025,202	414,223,476	26,924,530
SPECIAL TRADE CONTRACTORS	238	2,255,042,927	1,935,350,967	125,797,889
MANUFACTURING	31-33	2,568,367,206	631,579,244	41,052,698
WHOLESALE TRADE	42	4,783,305,732	2,293,365,919	149,068,874
DURABLE GOODS	423	3,475,921,755	1,809,090,568	117,590,947
NONDURABLE GOODS	424	1,279,280,287	474,176,311	30,821,485
ELECTRONIC MARKETS, AGENTS & BROKERS	425	28,103,690	10,099,040	656,442
TRANSPORTATION & WAREHOUSING	48-49	190,303,780	125,534,827	8,159,776
INFORMATION	51	1,920,176,253	1,468,500,529	95,452,546
FINANCE, INSURANCE	52	301,557,056	209,177,504	13,596,543
REAL ESTATE, RENTAL/LEASING	53	897,245,010	732,683,131	47,624,425
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	2,169,420,602	649,301,747	42,204,658
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	1,330,460,281	812,462,958	52,810,244
ARTS, ENTERTAINMENT & RECREATION	71	337,228,036	314,623,806	20,450,557
ACCOMMODATIONS & FOOD SERVICES	72	3,773,000,759	3,637,079,156	236,410,256
ACCOMMODATIONS	721	768,140,867	731,168,125	47,525,949
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	3,004,859,892	2,905,911,031	188,884,307
OTHER SERVICES	81	1,128,167,196	964,654,467	62,702,651
REPAIR & MAINTENANCE	811	834,977,818	703,746,772	45,743,582
PERSONAL SERVICE	812	263,473,951	239,524,465	15,569,147
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	29,715,427	21,383,230	1,389,922
PUBLIC ADMINISTRATION, OTHER	92.00	22,584,961	22,055,390	1,433,602
TOTAL ALL INDUSTRIES		\$51,383,532,961	\$30,973,320,923	\$2,013,266,934

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES