

TABLE 6: STATE RETAIL SALES TAX\*:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)  
3RD QUARTER, 2014

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$26,905,243,159</u>	<u>\$14,592,274,155</u>	<u>\$948,498,007</u>
MOTOR VEHICLES & PARTS	441	4,599,803,938	3,610,609,397	234,689,641
NEW & USED AUTO DEALERS	4411	3,651,744,545	2,851,792,769	185,366,557
RV, BOAT, MOTORCYCLE DEALERS	4412	457,414,153	334,878,739	21,767,123
AUTOMOTIVE PARTS & TIRE	4413	490,645,240	423,937,889	27,555,961
FURNITURE & HOME FURNISHING	442	621,654,294	565,924,792	36,785,109
ELECTRONICS & APPLIANCE STORES	443	1,013,328,013	774,260,670	50,326,955
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,552,635,333	1,456,470,605	94,670,617
BUILDING MATERIALS	4441	1,381,838,610	1,315,711,456	85,521,262
LAWN & GARDEN SUPPLIES & EQUIP.	4442	170,796,723	140,759,149	9,149,355
FOOD & BEVERAGE STORES	445	3,853,538,204	981,589,240	63,803,313
GROCERY & CONVENIENCE STORES	4451	3,609,950,302	888,169,460	57,731,037
OTHER FOOD & BEVERAGE STORES	4452, 4453	243,587,902	93,419,780	6,072,276
DRUG/HEALTH STORES	446	1,512,658,693	444,368,748	28,883,975
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,906,718,436	449,504,621	29,217,798
APPAREL & ACCESSORIES	448	1,263,938,355	1,067,638,224	69,396,519
CLOTHING & SHOE STORES	4481, 4482	1,136,041,072	958,310,712	62,290,225
JEWELRY & LUGGAGE STORES	4483	127,897,283	109,327,512	7,106,294
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	683,360,842	587,892,673	38,213,042
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	596,750,323	506,849,910	32,945,252
BOOK STORES & NEWS DEALERS	4512	86,610,519	81,042,763	5,267,790
GENERAL MERCHANDISE STORES	452	6,097,116,345	2,752,944,598	178,941,397
DEPARTMENT STORES	4521	846,381,956	728,275,343	47,337,897
GENERAL MERCHANDISE STORES	4529	5,250,734,389	2,024,669,255	131,603,500
E-COMMERCE & MAIL ORDER	4541	911,633,765	484,680,001	31,504,210
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,888,856,941	1,416,390,586	92,065,431
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>43,877,959</u>	<u>21,563,210</u>	<u>1,401,617</u>
<u>MINING</u>	<u>21</u>	<u>20,679,022</u>	<u>16,487,548</u>	<u>1,071,693</u>
<u>UTILITIES</u>	<u>22</u>	<u>37,655,796</u>	<u>20,452,842</u>	<u>1,329,439</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>7,447,860,940</u>	<u>5,891,158,970</u>	<u>382,925,649</u>
CONSTRUCTION OF BUILDINGS	236	4,052,400,142	3,133,126,141	203,653,349
HEAVY CONSTRUCTION & HIGHWAYS	237	854,327,626	562,874,075	36,586,822
SPECIAL TRADE CONTRACTORS	238	2,541,133,172	2,195,158,754	142,685,478
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,607,014,725</u>	<u>665,462,879</u>	<u>43,255,140</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>5,190,840,607</u>	<u>2,417,158,181</u>	<u>157,115,326</u>
DURABLE GOODS	423	3,863,174,139	1,939,312,186	126,055,321
NONDURABLE GOODS	424	1,314,464,426	471,968,748	30,677,986
ELECTRONIC MARKETS, AGENTS & BROKERS	425	13,202,042	5,877,247	382,019
<u>TRANSPORTATION &amp; WAREHOUSING</u>	<u>48-49</u>	<u>205,979,860</u>	<u>146,109,835</u>	<u>9,497,168</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,876,343,839</u>	<u>1,442,033,770</u>	<u>93,732,198</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>308,856,459</u>	<u>226,384,940</u>	<u>14,715,020</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>1,047,368,823</u>	<u>887,501,185</u>	<u>57,687,611</u>
<u>PROFESSIONAL, SCIENTIFIC &amp; TECHNICAL SERVICES</u>	<u>54</u>	<u>2,106,650,279</u>	<u>638,294,244</u>	<u>41,489,191</u>
<u>MANAGEMENT, EDUCATION &amp; HEALTH SERVICES</u>	<u>55-62</u>	<u>1,379,901,035</u>	<u>848,475,148</u>	<u>55,151,023</u>
<u>ARTS, ENTERTAINMENT &amp; RECREATION</u>	<u>71</u>	<u>385,340,713</u>	<u>357,500,862</u>	<u>23,237,568</u>
<u>ACCOMMODATIONS &amp; FOOD SERVICES</u>	<u>72</u>	<u>4,215,081,063</u>	<u>4,071,369,559</u>	<u>264,639,113</u>
ACCOMMODATIONS	721	1,037,450,600	991,379,713	64,439,703
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	3,177,630,463	3,079,989,846	200,199,410
<u>OTHER SERVICES</u>	<u>81</u>	<u>1,162,190,481</u>	<u>990,087,588</u>	<u>64,355,775</u>
REPAIR & MAINTENANCE	811	869,540,700	728,812,909	47,372,897
PERSONAL SERVICE	812	265,907,704	240,300,662	15,619,571
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	26,742,077	20,974,017	1,363,307
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>18,351,241</u>	<u>17,310,917</u>	<u>1,125,213</u>
<b>TOTAL ALL INDUSTRIES</b>		<b>\$54,959,236,001</b>	<b>\$33,249,625,833</b>	<b>\$2,161,226,751</b>

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