

TABLE 6: STATE RETAIL SALES TAX\*:  
 GROSS INCOME, TAXABLE INCOME & TAX DUE  
 STATEWIDE AMOUNTS BY INDUSTRY (NAICS)  
 3rd QUARTER, 2015

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$27,831,332,017</u>	<u>\$15,458,124,005</u>	<u>\$1,004,778,292</u>
MOTOR VEHICLES & PARTS	441	4,974,840,620	3,975,521,149	258,408,937
NEW & USED AUTO DEALERS	4411	3,941,103,904	3,141,978,204	204,228,623
RV, BOAT, MOTORCYCLE DEALERS	4412	530,938,765	394,904,104	25,668,779
AUTOMOTIVE PARTS & TIRE	4413	502,797,951	438,638,841	28,511,535
FURNITURE & HOME FURNISHING	442	658,456,258	608,034,229	39,522,211
ELECTRONICS & APPLIANCE STORES	443	1,060,495,724	836,522,440	54,373,972
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,667,030,535	1,562,530,779	101,564,508
BUILDING MATERIALS	4441	1,486,661,068	1,411,843,928	91,769,863
LAWN & GARDEN SUPPLIES & EQUIP.	4442	180,369,467	150,686,851	9,794,645
FOOD & BEVERAGE STORES	445	3,983,149,426	1,042,440,837	67,758,665
GROCERY & CONVENIENCE STORES	4451	3,720,171,092	940,369,378	61,124,012
OTHER FOOD & BEVERAGE STORES	4452, 4453	262,978,334	102,071,459	6,634,653
DRUG/HEALTH STORES	446	1,738,554,904	561,935,589	36,525,832
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,297,624,029	438,788,566	28,521,251
APPAREL & ACCESSORIES	448	1,291,213,148	1,077,561,348	70,041,497
CLOTHING & SHOE STORES	4481, 4482	1,160,726,791	966,930,401	62,850,485
JEWELRY & LUGGAGE STORES	4483	130,486,357	110,630,947	7,191,012
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	723,546,078	620,174,247	40,311,348
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	614,857,328	531,678,781	34,559,141
BOOK STORES & NEWS DEALERS	4512	108,688,750	88,495,466	5,752,207
GENERAL MERCHANDISE STORES	452	6,368,623,303	2,821,430,386	183,392,983
DEPARTMENT STORES	4521	837,756,560	712,008,857	46,280,577
GENERAL MERCHANDISE STORES	4529	5,530,866,743	2,109,421,529	137,112,406
E-COMMERCE & MAIL ORDER	4541	1,240,041,264	600,567,934	39,036,927
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,827,756,728	1,312,616,501	85,320,161
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>46,117,072</u>	<u>20,802,897</u>	<u>1,352,201</u>
<u>MINING</u>	<u>21</u>	<u>23,687,247</u>	<u>17,568,320</u>	<u>1,141,943</u>
<u>UTILITIES</u>	<u>22</u>	<u>86,403,893</u>	<u>23,316,755</u>	<u>1,515,590</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>8,151,396,209</u>	<u>6,735,404,344</u>	<u>437,801,618</u>
CONSTRUCTION OF BUILDINGS	236	4,584,437,964	3,692,511,800	240,013,414
HEAVY CONSTRUCTION & HIGHWAYS	237	806,031,613	642,906,587	41,788,937
SPECIAL TRADE CONTRACTORS	238	2,760,926,632	2,399,985,957	155,999,267
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,604,684,743</u>	<u>695,617,649</u>	<u>45,215,199</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>4,681,662,725</u>	<u>2,433,334,474</u>	<u>158,166,805</u>
DURABLE GOODS	423	3,641,093,434	1,947,153,681	126,565,025
NONDURABLE GOODS	424	1,028,448,565	480,895,661	31,258,253
ELECTRONIC MARKETS, AGENTS & BROKERS	425	12,120,726	5,285,132	343,527
<u>TRANSPORTATION &amp; WAREHOUSING</u>	<u>48-49</u>	<u>192,615,726</u>	<u>153,055,010</u>	<u>9,948,598</u>
<u>INFORMATION</u>	<u>51</u>	<u>2,197,461,003</u>	<u>1,652,423,640</u>	<u>107,407,547</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>351,494,622</u>	<u>254,204,177</u>	<u>16,523,271</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>1,121,001,892</u>	<u>961,335,926</u>	<u>62,486,854</u>
<u>PROFESSIONAL, SCIENTIFIC &amp; TECHNICAL SERVICES</u>	<u>54</u>	<u>2,455,759,275</u>	<u>693,810,604</u>	<u>45,097,788</u>
<u>MANAGEMENT, EDUCATION &amp; HEALTH SERVICES</u>	<u>55-62</u>	<u>1,516,902,190</u>	<u>911,618,361</u>	<u>59,255,331</u>
<u>ARTS, ENTERTAINMENT &amp; RECREATION</u>	<u>71</u>	<u>395,838,952</u>	<u>375,875,325</u>	<u>24,431,881</u>
<u>ACCOMMODATIONS &amp; FOOD SERVICES</u>	<u>72</u>	<u>4,556,617,197</u>	<u>4,397,845,126</u>	<u>285,860,090</u>
ACCOMMODATIONS	721	1,107,526,862	1,064,283,515	69,178,451
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	3,449,090,335	3,333,561,611	216,681,639
<u>OTHER SERVICES</u>	<u>81</u>	<u>1,221,482,455</u>	<u>1,033,431,615</u>	<u>67,173,177</u>
REPAIR & MAINTENANCE	811	907,325,033	752,127,928	48,888,405
PERSONAL SERVICE	812	286,901,096	260,969,967	16,963,068
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	27,256,326	20,333,720	1,321,704
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>20,803,115</u>	<u>19,704,866</u>	<u>1,280,819</u>
<b>TOTAL ALL INDUSTRIES</b>		<b>\$57,455,260,333</b>	<b>\$35,837,473,094</b>	<b>\$2,329,437,004</b>

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