

TABLE 6: STATE RETAIL SALES TAX\*:  
 GROSS INCOME, TAXABLE INCOME & TAX DUE  
 STATEWIDE AMOUNTS BY INDUSTRY (NAICS)  
 4th QUARTER, 2013

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$26,405,543,339</u>	<u>\$14,666,391,124</u>	<u>\$953,315,837</u>
MOTOR VEHICLES & PARTS	441	3,985,907,222	3,121,690,163	202,909,907
NEW & USED AUTO DEALERS	4411	3,230,462,495	2,513,897,945	163,403,398
RV, BOAT, MOTORCYCLE DEALERS	4412	266,121,481	180,336,018	11,721,846
AUTOMOTIVE PARTS & TIRE	4413	489,323,246	427,456,200	27,784,663
FURNITURE & HOME FURNISHING	442	615,641,058	551,697,797	35,860,375
ELECTRONICS & APPLIANCE STORES	443	1,165,448,106	945,060,372	61,428,911
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,228,066,106	1,142,944,303	74,291,379
BUILDING MATERIALS	4441	1,083,243,252	1,023,412,143	66,521,793
LAWN & GARDEN SUPPLIES & EQUIP.	4442	144,822,854	119,532,160	7,769,586
FOOD & BEVERAGE STORES	445	3,654,177,759	900,892,601	58,558,046
GROCERY & CONVENIENCE STORES	4451	3,391,688,223	801,993,459	52,129,588
OTHER FOOD & BEVERAGE STORES	4452, 4453	262,489,536	98,899,142	6,428,458
DRUG/HEALTH STORES	446	1,464,940,137	461,692,548	30,010,045
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,398,443,757	392,462,847	25,510,110
APPAREL & ACCESSORIES	448	1,574,754,097	1,231,868,700	80,071,504
CLOTHING & SHOE STORES	4481, 4482	1,366,807,733	1,061,656,362	69,007,694
JEWELRY & LUGGAGE STORES	4483	207,946,364	170,212,338	11,063,810
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	761,221,161	639,620,909	41,575,354
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	677,164,377	564,131,592	36,668,544
BOOK STORES & NEWS DEALERS	4512	84,056,784	75,489,317	4,906,810
GENERAL MERCHANDISE STORES	452	6,423,777,432	3,143,761,029	204,344,465
DEPARTMENT STORES	4521	1,065,780,714	921,789,045	59,916,289
GENERAL MERCHANDISE STORES	4529	5,357,996,718	2,221,971,984	144,428,176
E-COMMERCE & MAIL ORDER	4541	1,026,732,235	600,175,662	39,011,471
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,106,434,269	1,534,524,193	99,744,270
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>67,689,998</u>	<u>28,546,792</u>	<u>1,855,563</u>
<u>MINING</u>	<u>21</u>	<u>14,347,310</u>	<u>12,222,559</u>	<u>794,465</u>
<u>UTILITIES</u>	<u>22</u>	<u>29,621,199</u>	<u>15,783,366</u>	<u>1,025,918</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>6,771,588,873</u>	<u>5,188,702,888</u>	<u>337,266,008</u>
CONSTRUCTION OF BUILDINGS	236	3,621,133,531	2,808,167,860	182,530,966
HEAVY CONSTRUCTION & HIGHWAYS	237	804,403,062	471,300,359	30,634,542
SPECIAL TRADE CONTRACTORS	238	2,346,052,280	1,909,234,669	124,100,500
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,621,775,735</u>	<u>610,270,735</u>	<u>39,667,709</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>4,772,256,846</u>	<u>2,200,707,547</u>	<u>143,046,029</u>
DURABLE GOODS	423	3,519,268,319	1,752,488,094	113,911,735
NONDURABLE GOODS	424	1,230,023,025	442,373,956	28,754,341
ELECTRONIC MARKETS, AGENTS & BROKERS	425	22,965,502	5,845,497	379,953
<u>TRANSPORTATION &amp; WAREHOUSING</u>	<u>48-49</u>	<u>237,448,506</u>	<u>119,315,334</u>	<u>7,755,520</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,960,687,981</u>	<u>1,474,851,694</u>	<u>95,865,364</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>301,591,652</u>	<u>200,889,818</u>	<u>13,057,851</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>878,747,246</u>	<u>703,000,247</u>	<u>45,695,066</u>
<u>PROFESSIONAL, SCIENTIFIC &amp; TECHNICAL SERVICES</u>	<u>54</u>	<u>2,543,122,319</u>	<u>668,510,041</u>	<u>43,453,293</u>
<u>MANAGEMENT, EDUCATION &amp; HEALTH SERVICES</u>	<u>55-62</u>	<u>1,319,491,673</u>	<u>793,138,537</u>	<u>51,554,147</u>
<u>ARTS, ENTERTAINMENT &amp; RECREATION</u>	<u>71</u>	<u>314,466,130</u>	<u>284,935,343</u>	<u>18,520,878</u>
<u>ACCOMMODATIONS &amp; FOOD SERVICES</u>	<u>72</u>	<u>3,407,804,064</u>	<u>3,267,395,694</u>	<u>212,380,852</u>
ACCOMMODATIONS	721	604,783,770	575,207,875	37,388,537
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,803,020,294	2,692,187,819	174,992,315
<u>OTHER SERVICES</u>	<u>81</u>	<u>1,141,485,754</u>	<u>970,971,468</u>	<u>63,113,254</u>
REPAIR & MAINTENANCE	811	818,728,251	678,455,751	44,099,692
PERSONAL SERVICE	812	289,929,843	266,483,624	17,321,468
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	32,827,660	26,032,093	1,692,094
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92-00</u>	<u>20,663,025</u>	<u>16,465,760</u>	<u>1,070,271</u>
<b>TOTAL ALL INDUSTRIES</b>		<b>\$52,808,331,650</b>	<b>\$31,222,098,947</b>	<b>\$2,029,438,025</b>

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