

TABLE 6: STATE RETAIL SALES TAX*:
 GROSS INCOME, TAXABLE INCOME & TAX DUE
 STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
 4TH 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>\$28,513,756,010</u>	<u>\$16,194,459,168</u>	<u>\$1,052,640,272</u>
MOTOR VEHICLES & PARTS	441	4,629,036,682	3,721,028,182	241,866,870
NEW & USED AUTO DEALERS	4411	3,754,637,666	3,011,807,824	195,767,537
RV, BOAT, MOTORCYCLE DEALERS	4412	342,740,456	245,913,478	15,984,383
AUTOMOTIVE PARTS & TIRE	4413	531,658,560	463,306,880	30,114,950
FURNITURE & HOME FURNISHING	442	672,296,012	613,367,915	39,868,932
ELECTRONICS & APPLIANCE STORES	443	1,285,159,164	986,327,081	64,111,287
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,462,161,139	1,362,226,591	88,544,757
BUILDING MATERIALS	4441	1,292,930,542	1,219,290,767	79,253,914
LAWN & GARDEN SUPPLIES & EQUIP.	4442	169,230,597	142,935,824	9,290,843
FOOD & BEVERAGE STORES	445	3,771,619,930	966,444,922	62,818,919
GROCERY & CONVENIENCE STORES	4451	3,473,573,443	859,817,519	55,888,129
OTHER FOOD & BEVERAGE STORES	4452, 4453	298,046,487	106,627,403	6,930,790
DRUG/HEALTH STORES	446	1,834,509,875	622,741,756	40,478,220
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	1,783,356,199	377,589,867	24,543,354
APPAREL & ACCESSORIES	448	1,676,129,536	1,265,465,626	82,255,323
CLOTHING & SHOE STORES	4481, 4482	1,461,691,258	1,093,264,981	71,062,257
JEWELRY & LUGGAGE STORES	4483	214,438,278	172,200,645	11,193,066
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	909,500,120	733,003,363	47,645,241
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	767,381,458	649,028,323	42,186,864
BOOK STORES & NEWS DEALERS	4512	142,118,662	83,975,040	5,458,377
GENERAL MERCHANDISE STORES	452	6,767,040,930	3,260,636,723	211,941,391
DEPARTMENT STORES	4521	1,053,180,132	898,005,160	58,370,336
GENERAL MERCHANDISE STORES	4529	5,713,860,798	2,362,631,563	153,571,055
E-COMMERCE & MAIL ORDER	4541	1,240,176,264	786,163,500	51,100,632
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,482,770,159	1,499,463,642	97,465,346
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>72,555,263</u>	<u>27,053,258</u>	<u>1,758,469</u>
<u>MINING</u>	<u>21</u>	<u>18,335,162</u>	<u>13,894,416</u>	<u>903,137</u>
<u>UTILITIES</u>	<u>22</u>	<u>32,637,018</u>	<u>17,259,704</u>	<u>1,121,884</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>8,019,470,027</u>	<u>6,607,017,421</u>	<u>429,456,498</u>
CONSTRUCTION OF BUILDINGS	236	4,547,914,416	3,698,550,202	240,405,882
HEAVY CONSTRUCTION & HIGHWAYS	237	789,774,284	618,116,876	40,190,614
SPECIAL TRADE CONTRACTORS	238	2,681,781,327	2,290,350,343	148,860,002
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,791,677,941</u>	<u>673,690,631</u>	<u>43,789,967</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>4,786,464,122</u>	<u>2,368,922,743</u>	<u>153,980,041</u>
DURABLE GOODS	423	3,780,174,316	1,909,048,892	124,088,218
NONDURABLE GOODS	424	980,204,478	454,628,728	29,550,892
ELECTRONIC MARKETS, AGENTS & BROKERS	425	26,085,328	5,245,123	340,931
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>194,571,871</u>	<u>138,524,268</u>	<u>9,004,088</u>
<u>INFORMATION</u>	<u>51</u>	<u>2,392,233,173</u>	<u>1,751,065,986</u>	<u>113,819,321</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>329,843,673</u>	<u>251,650,200</u>	<u>16,357,275</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>1,117,168,434</u>	<u>931,317,709</u>	<u>60,535,717</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>3,291,002,389</u>	<u>836,777,464</u>	<u>54,390,732</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>1,617,262,676</u>	<u>953,519,176</u>	<u>61,978,959</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>354,513,831</u>	<u>326,977,840</u>	<u>21,253,641</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>3,968,626,257</u>	<u>3,819,952,510</u>	<u>248,297,026</u>
ACCOMMODATIONS	721	720,089,130	684,469,236	44,490,546
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	3,248,537,127	3,135,483,274	203,806,480
<u>OTHER SERVICES</u>	<u>81</u>	<u>1,251,482,895</u>	<u>1,052,341,057</u>	<u>68,402,381</u>
REPAIR & MAINTENANCE	811	903,058,134	741,402,459	48,191,267
PERSONAL SERVICE	812	312,853,635	284,952,180	18,521,974
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	35,571,126	25,986,418	1,689,140
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>17,179,000</u>	<u>15,544,562</u>	<u>1,010,400</u>
TOTAL ALL INDUSTRIES		\$58,768,779,742	\$35,979,968,113	\$2,338,699,808

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES