

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
3RD QUARTER, 2016

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
RETAIL TRADE	44-45	\$28,733,177,677	\$16,338,214,440	\$1,061,984,260
MOTOR VEHICLES & PARTS	441	5,317,990,444	4,273,970,655	277,808,130
NEW & USED AUTO DEALERS	4411	4,178,607,063	3,358,374,277	218,294,346
RV, BOAT, MOTORCYCLE DEALERS	4412	604,348,841	453,896,490	29,503,291
AUTOMOTIVE PARTS & TIRE	4413	535,034,540	461,699,888	30,010,493
FURNITURE & HOME FURNISHING	442	704,984,826	648,246,746	42,136,068
ELECTRONICS & APPLIANCE STORES	443	1,146,857,050	859,104,998	55,841,858
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,829,571,314	1,706,937,177	110,950,939
BUILDING MATERIALS	4441	1,615,034,327	1,530,089,397	99,455,831
LAWN & GARDEN SUPPLIES & EQUIP.	4442	214,536,987	176,847,780	11,495,108
FOOD & BEVERAGE STORES	445	3,843,638,694	1,020,443,167	66,328,798
GROCERY & CONVENIENCE STORES	4451	3,589,999,515	926,847,921	60,245,104
OTHER FOOD & BEVERAGE STORES	4452, 4453	253,639,179	93,595,246	6,083,694
DRUG/HEALTH STORES	446	2,011,166,242	671,096,722	43,621,304
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,104,356,720	447,710,002	29,101,173
APPAREL & ACCESSORIES	448	1,306,492,679	1,122,124,791	72,938,155
CLOTHING & SHOE STORES	4481, 4482	1,176,591,579	1,012,019,076	65,781,279
JEWELRY & LUGGAGE STORES	4483	129,901,100	110,105,715	7,156,876
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	789,164,108	645,220,923	41,939,369
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	647,928,414	553,973,827	36,008,312
BOOK STORES & NEWS DEALERS	4512	141,235,694	91,247,096	5,931,057
GENERAL MERCHANDISE STORES	452	6,505,465,394	2,891,362,418	187,938,561
DEPARTMENT STORES	4521	823,157,329	720,042,128	46,802,737
GENERAL MERCHANDISE STORES	4529	5,682,308,065	2,171,320,290	141,135,824
E-COMMERCE & MAIL ORDER	4541	976,694,430	663,289,266	43,113,798
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,196,795,776	1,388,707,575	90,266,107
AGRICULTURE, FORESTRY, FISHING	11	55,878,234	21,459,612	1,394,875
MINING	21	44,272,395	16,792,944	1,091,539
UTILITIES	22	60,823,521	21,797,313	1,416,830
CONSTRUCTION	23	9,053,764,728	7,756,750,029	504,189,041
CONSTRUCTION OF BUILDINGS	236	5,223,544,199	4,440,905,237	288,658,907
HEAVY CONSTRUCTION & HIGHWAYS	237	818,226,917	686,777,454	44,640,535
SPECIAL TRADE CONTRACTORS	238	3,011,993,612	2,629,067,338	170,889,599
MANUFACTURING	31-33	2,650,480,077	725,512,079	47,158,347
WHOLESALE TRADE	42	4,848,077,060	2,589,637,446	168,326,607
DURABLE GOODS	423	3,747,091,298	2,100,882,693	136,557,407
NONDURABLE GOODS	424	1,084,374,631	482,237,392	31,345,568
ELECTRONIC MARKETS, AGENTS & BROKERS	425	16,611,131	6,517,361	423,632
TRANSPORTATION & WAREHOUSING	48-49	219,326,978	156,845,497	10,194,977
INFORMATION	51	2,219,285,406	1,655,440,945	107,603,683
FINANCE, INSURANCE	52	399,841,695	312,198,050	20,292,870
REAL ESTATE, RENTAL/LEASING	53	1,186,470,550	1,008,058,922	65,523,847
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	2,709,671,899	858,343,582	55,792,435
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	1,679,245,766	1,032,683,501	67,124,568
ARTS, ENTERTAINMENT & RECREATION	71	420,736,851	402,019,826	26,131,292
ACCOMMODATIONS & FOOD SERVICES	72	4,883,092,569	4,724,959,975	307,122,486
ACCOMMODATIONS	721	1,178,303,820	1,130,589,819	73,488,383
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	3,704,788,749	3,594,370,156	233,634,103
OTHER SERVICES	81	1,251,389,833	1,064,913,850	69,219,526
REPAIR & MAINTENANCE	811	937,278,226	782,933,836	50,890,746
PERSONAL SERVICE	812	285,938,250	260,505,785	16,932,950
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	28,173,357	21,474,229	1,395,830
PUBLIC ADMINISTRATION, OTHER	92-00	22,981,151	22,033,673	1,432,191
TOTAL ALL INDUSTRIES		\$60,438,516,390	\$38,707,661,684	\$2,515,999,374

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES