

Sales and Use Taxes

TABLE 19—STATE SALES AND USE TAX STATISTICS, BY TYPE OF BUSINESS, 2010-11

Type of business 1	Taxable transactions ^a			Number of permits on June 30, 2011 ^b 5
	Amount (In thousands) 2	Percent of total 3	Percent change from year to year 4	
Retail and Food Services				
Motor vehicle and parts dealers	\$50,377,160	10.11	9.6	33,173
New car dealers	36,523,015	7.33	10.2	2,331
Used car dealers	5,266,857	1.06	15.0	7,334
Other motor vehicle dealers	2,361,561	.47	-0.6	3,120
Automotive parts, accessories, and tire stores	6,225,728	1.25	6.3	20,388
Furniture and home furnishings stores	8,979,140	1.80	4.9	18,297
Furniture stores	5,462,257	1.10	8.0	8,687
Home furnishings stores	3,516,883	.71	0.5	9,610
Electronics and appliance stores	13,999,885	2.81	4.1	22,654
Appliance, video, and other electronics stores	8,207,566	1.65	0.6	10,158
Computer and software stores	5,457,504	1.09	9.9	11,375
Camera and photographic supplies stores	334,816	.07	2.4	1,121
Building material and garden supply	25,233,980	5.06	4.1	17,350
Building material and supply dealers	22,934,316	4.60	4.3	11,750
Lawn and garden equipment and supply stores	2,299,664	.46	3.0	5,600
Food and beverage stores	23,094,300	4.63	1.8	30,924
Supermarkets and other grocery stores	17,075,638	3.43	-0.4	12,351
Convenience stores	2,276,452	.46	14.0	5,007
Specialty food stores	635,434	.13	7.3	7,313
Beer, wine, and liquor stores	3,106,776	.62	5.1	6,253
Health and personal care stores	9,844,781	1.97	5.4	23,092
Pharmacies and drug stores	6,424,484	1.29	2.0	5,932
Health and personal care stores	3,420,297	.69	12.5	17,160
Gasoline stations	50,963,704	10.22	18.5	9,958
Clothing and clothing accessories stores	28,201,387	5.66	7.2	67,112
Men's clothing stores	807,243	.16	4.1	2,478
Women's clothing stores	4,367,330	.88	4.5	10,169
Family clothing, accessories, and other stores	17,222,568	3.45	7.8	37,681
Shoe stores	2,905,388	.58	7.5	5,176
Jewelry, luggage, and leather goods stores	2,898,858	.58	8.9	11,608
Sporting goods, hobby, book and music stores	10,488,064	2.10	2.6	28,660
Sporting goods stores	4,208,121	.84	4.8	9,517
Hobby, toy, and musical instrument stores	3,644,567	.73	4.0	7,467
Book, periodical, and music stores	2,635,376	.53	-2.4	11,676
General merchandise stores	47,302,849	9.49	4.3	15,964
Miscellaneous store retailers	16,811,505	3.37	2.9	115,879
Florists	456,014	.09	1.1	4,798
Office supplies and stationery stores	4,226,164	.85	0.2	2,389
Gift, novelty, and souvenir stores	1,490,678	.30	4.7	18,157
Used merchandise stores	715,553	.14	4.7	14,237
Other miscellaneous store retailers	9,923,096	1.99	3.9	76,298
Nonstore retailers	2,921,678	.59	4.7	169,422
Food services and drinking places	52,712,643	10.57	5.0	92,843
Full-service restaurants	26,561,293	5.33	5.4	31,246
Limited-service eating places	23,001,792	4.61	4.7	49,955
Special food services	2,066,339	.41	5.9	8,843
Drinking places (alcoholic beverages)	1,083,219	.22	0.9	2,799
Retail and Food Services Totals	\$340,931,076	68.39	7.1	645,328
All Other Outlets	157,562,435	31.61	8.9	324,315
Totals All Outlets	\$498,493,511	100.00	7.7	969,643
HISTORICAL DATA				
Comparable data for all outlets				
2009-10	\$463,064,569	—	-4.4	978,047
2008-09	484,424,355	—	-12.4	953,851
2007-08	552,894,908	—	-2.1	1,034,675
2006-07	564,836,872	—	2.0	1,032,920

a. Sales or purchases made with minor exceptions during the fiscal year as reported on returns received from August 13, 2010, through August 11, 2011.

b. Starting in 2009, the number of permits that were active on June 30. Prior to 2009, the number of active permits on record on June 30. A separate permit is required for each outlet of each person selling tangible personal property of a kind whose retail sale is subject to tax.

c. Only sales subject to sales and use tax are tabulated. Excluded are sales of food for home consumption and prescription medicines.

NOTE: Detail may not compute to total due to rounding.

The conversion of the business codes of sales and use tax permit holders from the previous business coding system to North American Industry Classification System (NAICS) codes caused a change in the format of this table starting with the 2008-09 report.