



Department of Taxation

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Table S2-2FY14
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SALES AND USE TAX: Collections for January 1, 2014 through June 30, 2014, by Industrial Classification

During the January 1 through June 30, 2014 period, approximately \$5.1 billion in state and permissive (local) sales & use tax was collected from 177,190 different sales vendors. The following table summarizes the sales tax data by type of industry classification for the indicated six-month period.

Out of the 30 classification groups, sales tax collections ranged from a high of approximately \$555.2 million by general merchandise stores to a low of approximately \$5.7 million by the agriculture, forestry and fishing sector. The number of accounts per classification ranged from 24,020 miscellaneous store retailers to 73 holding companies.

Figures shown in this publication are from records of the Ohio Department of Taxation.

**State and Permissive (Local) Sales and Use Tax Collections
 for January through June 2014,
 for Major Industrial Classifications**

Industrial Classification	Industry Codes	Number of Entities (a)	State Sales & Use Tax Collections	Permissive Sales & Use Tax Collections	Total (State and Permissive) Sales & Use Tax Collections
Agriculture, Forestry, and Fishing	111100-115310	866	\$4,612,045	\$1,063,986	\$5,676,031
Mining	211110-213110	181	10,561,441	2,470,767	13,032,209
Utilities (excluding telecommunications)	221100-221300	125	94,119,712	24,928,494	119,048,206
Construction	236110-238900	2,434	24,148,871	5,991,926	30,140,797
Manufacturing	311110-339900	10,880	175,304,636	42,998,157	218,302,793
Wholesale Trade	423100-425120	4,852	137,217,315	35,104,891	172,322,205
Retail Trade:					
Motor Vehicle and Parts Dealers (b)	441110-441300	5,236	175,198,117	43,743,942	218,942,059
Furniture and Home Furnishings Stores	442110-442299	3,363	78,582,197	20,249,763	98,831,960
Electronic and Appliance Stores	443111-443130	2,436	140,454,592	40,137,095	180,591,686
Building Material and Garden Equipment & Supplies	444110-444200	6,819	317,756,883	77,924,523	395,681,406
Food and Beverage Stores	445110-445310	6,842	208,948,326	53,512,709	262,461,035
Health and Personal Care Stores	446110-446190	7,028	97,871,439	26,531,471	124,402,909
Gasoline Stations	447100	1,402	68,010,274	17,180,228	85,190,502
Clothing and Clothing Accessories Stores	448110-448320	4,614	143,755,842	42,315,386	186,071,228
Sporting Goods, Hobby, Book, and Music Stores	451110-451220	5,867	83,336,180	23,012,902	106,349,082
General Merchandise Stores	452110-452900	4,169	431,650,736	123,563,222	555,213,958
Miscellaneous Store Retailers	453110-453990	24,020	324,689,961	83,193,452	407,883,413
Nonstore Retailers	454110-454390	5,184	89,107,837	22,881,417	111,989,254
Transportation and Warehousing	481000-493100	1,759	14,496,273	3,545,245	18,041,518
Information (including telecommunications)	511110-519100	3,300	330,850,861	89,315,414	420,166,275
Finance and Insurance	522110-525990	540	259,781,417	63,849,267	323,630,683
Real Estate, and Rental & Leasing of Property	531110-533110	3,823	105,588,821	27,180,016	132,768,837
Professional, Scientific and Technical Services	541110-541990	7,743	52,607,663	20,009,641	72,617,304
Management of Companies (Holding Companies)	551111-551112	73	9,494,005	2,459,754	11,953,760
Administrative & Support Services, and Waste Management & Remediation Services	561110-562000	10,783	159,541,668	41,259,727	200,801,395
Education, Health Care and Social Assistance	611000-624410	3,391	10,871,853	2,589,252	13,461,105
Arts, Entertainment, and Recreation	711100-713900	3,451	24,821,371	6,117,633	30,939,004
Accommodation and Food Services	721110-722410	19,371	343,938,681	88,080,155	432,018,836
Other Services	811110-812990	18,206	114,223,763	27,602,900	141,826,663
Unclassified	n/a	8,432	21,434,254	5,056,736	26,490,991
TOTAL (b)		177,190	\$4,052,977,032	\$1,063,870,071	\$5,116,847,103

(a) Indicates the number of separate legal entities, not the number of locations.

(b) Tax collections from automobile and watercraft sales are not included in this table. Such taxes are collected by the county clerks of courts and then remitted to the state. The total tax on such sales was \$753,798,222 during the January-June 2014 period.