



Tax Analysis Division
30 E Broad St, 22nd Floor
Columbus, Ohio 43215
(614)466-3960 Fax (614)752-0700
<http://tax.ohio.gov>

Table S-2-1FY12
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SALES AND USE TAX: Collections for July 2011 through December 2011, by Industrial Classification

During the July 1 through December 31, 2011 period, approximately \$4.4 billion in state and permissive (local) sales & use tax was collected from 169,896 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 \$600.6 million by general merchandise stores to a low of \$2.3 million by the agriculture, forestry and fishing sector. The number of accounts per classification ranged from 25,366 miscellaneous store retailers to 44 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 July through December 2011,
 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	704	\$1,860,267	\$406,192	\$2,266,459
Mining	211110-213110	119	2,211,744	468,116	2,679,860
Utilities (excluding telecommunications)	221100-221300	105	24,397,070	4,372,864	28,769,933
Construction	236110-238900	1,882	14,477,879	4,362,591	18,840,470
Manufacturing	311110-339900	9,314	109,711,230	23,984,267	133,695,497
Wholesale Trade	423100-425120	4,420	71,895,647	16,603,909	88,499,556
Retail Trade:					
Motor Vehicle and Parts Dealers (b)	441110-441300	5,449	142,565,249	32,740,831	175,306,080
Furniture and Home Furnishings Stores	442110-442299	3,585	73,566,212	16,817,149	90,383,360
Electronic and Appliance Stores	443111-443130	2,768	130,762,365	28,016,598	158,778,963
Building Material and Garden Equipment & Supplies	444110-444200	7,393	320,178,317	74,308,143	394,486,460
Food and Beverage Stores	445110-445310	7,142	179,286,873	38,955,010	218,241,883
Health and Personal Care Stores	446110-446190	7,600	96,979,867	22,868,643	119,848,510
Gasoline Stations	447100	1,435	64,702,808	15,050,924	79,753,733
Clothing and Clothing Accessories Stores	448110-448320	4,452	147,866,833	32,408,967	180,275,800
Sporting Goods, Hobby, Book, and Music Stores	451110-451220	6,119	82,887,524	17,314,689	100,202,213
General Merchandise Stores	452110-452900	4,274	497,596,011	102,954,467	600,550,478
Miscellaneous Store Retailers	453110-453990	25,366	361,477,569	83,665,286	445,142,855
Nonstore Retailers	454110-454390	4,125	57,095,735	12,229,360	69,325,095
Transportation and Warehousing	481000-493100	1,597	8,264,939	1,939,678	10,204,617
Information (including telecommunications)	511110-519100	3,337	259,134,683	64,438,264	323,572,947
Finance and Insurance	522110-525990	386	181,694,082	44,298,032	225,992,114
Real Estate, and Rental & Leasing of Property	531110-533110	3,489	85,592,068	20,301,946	105,894,014
Professional, Scientific and Technical Services	541110-541990	6,418	47,884,173	11,314,572	59,198,745
Management of Companies (Holding Companies)	551111-551112	44	3,467,705	848,334	4,316,039
Administrative & Support Services, and Waste Management & Remediation Services	561110-562000	11,190	135,677,050	32,169,790	167,846,840
Education, Health Care and Social Assistance	611000-624410	2,414	7,771,829	1,745,660	9,517,489
Arts, Entertainment, and Recreation	711100-713900	2,597	22,651,372	4,978,301	27,629,673
Accommodation and Food Services	721110-722410	19,071	319,464,212	74,973,890	394,438,102
Other Services	811110-812990	16,899	97,531,422	22,274,051	119,805,473
Unclassified	n/a	6,202	11,004,094	2,547,087	13,551,181
TOTAL (b)		169,896	\$3,559,656,829	\$809,357,609	\$4,369,014,438

(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 \$635,224,292 during the July-December 2011 period.