
SALES AND USE TAX:

Sales and Use Tax Collections for July 2006 through December 2006, by Industrial Classification



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As of December 31, 2006, the Ohio Department of Taxation had collected approximately \$4.1 million in state and permissive (local) sales & use tax from 184,218 different sales vendors. The following table summarizes the sales tax data by type of industry classification for the first half of fiscal year 2007 (July through December 2006).

Out of the 19 classification groups, sales tax collections ranged from a high of \$577.0 million by general merchandise stores to a low of \$720,404 by holding companies. The number of accounts per classification ranged from 33,862 miscellaneous store retailers to 66 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 2006 through December 2006,
 for Major Industrial Classifications**

<u>Industrial Classification</u>	<u>NAICS codes</u>	<u>Number of Entities (a)</u>	<u>State and Permissive Sales & Use Tax Collections</u>
Agriculture, Forestry, and Fishing	111100-115310	449	\$1,505,322
Mining	211110-213110	106	1,580,296
Utilities (excluding telecommunications)	221100-221300	102	20,550,673
Construction	236110-238900	1,684	16,153,408
Manufacturing	311110-339900	6,527	115,870,303
Wholesale Trade	423100-425120	4,263	80,377,552
Retail Trade:			
Motor Vehicle and Parts Dealers (b)	441110-441300	6,425	169,748,847
Furniture and Home Furnishings Stores	442110-442299	4,839	105,404,698
Electronic and Appliance Stores	443111-443130	3,733	172,420,181
Building Material and Garden Equipment & Supplies	444110-444200	9,385	435,920,686
Food and Beverage Stores	445110-445310	7,681	191,007,950
Health and Personal Care Stores	446110-446190	9,713	114,664,829
Gasoline Stations	447100	1,496	75,905,025
Clothing and Clothing Accessories Stores	448110-448320	5,107	170,299,855
Sporting Goods, Hobby, Book, and Music Stores	451110-451220	7,679	108,311,530
General Merchandise Stores	452110-452900	5,234	577,006,221
Miscellaneous Store Retailers	453110-453990	33,862	483,676,439
Nonstore Retailers	454110-454390	3,234	74,358,241
Transportation and Warehousing	481000-493100	1,669	8,127,569
Information (including telecommunications)	511110-519100	3,926	289,171,148
Finance and Insurance	522110-525990	383	18,566,621
Real Estate, and Rental & Leasing of Property	531110-533110	3,626	108,065,565
Professional, Scientific and Technical Services	541110-541990	5,171	33,952,612
Management of Companies (Holding Companies)	551111-551112	66	720,404
Administrative & Support Services, and Waste Management & Remediation Services	561110-562000	12,129	162,885,646
Education, Health Care and Social Assistance	611000-624410	1,402	4,616,737
Arts, Entertainment, and Recreation	711100-713900	1,920	20,966,269
Accommodation and Food Services	721110-722410	19,099	355,363,735
Other Services	811110-812990	16,042	102,506,346
Unclassified	n/a	<u>7,266</u>	<u>40,330,465</u>
TOTAL (b)		184,218	\$4,060,035,173

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 \$592,248,504 during the July-December 2006 period.