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Table S-2-1FY11
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SALES AND USE TAX: Collections for July 2010 through December 2010, by Industrial Classification

During the July 1 through December 31, 2010 period, approximately \$4.2 billion in state and permissive (local) sales & use tax was collected from 170,729 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 \$588.8 million by general merchandise stores to a low of \$1.7 million by the agriculture, forestry and fishing sector. The number of accounts per classification ranged from 26,549 miscellaneous store retailers to 31 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 2010,
 for Major Industrial Classifications

Industrial Classification	NAICS 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	667	\$1,345,037	\$313,387	\$1,658,424
Mining	211110-213110	100	1,464,765	343,011	1,807,776
Utilities (excluding telecommunications)	221100-221300	95	24,287,592	4,490,573	28,778,164
Construction	236110-238900	1,632	14,956,588	3,364,044	18,320,632
Manufacturing	311110-339900	8,976	121,818,706	27,513,351	149,332,056
Wholesale Trade	423100-425120	4,061	63,872,556	14,803,732	78,676,287
Retail Trade:					
Motor Vehicle and Parts Dealers (b)	441110-441300	5,535	134,246,096	30,841,578	165,087,674
Furniture and Home Furnishings Stores	442110-442299	3,780	70,835,976	15,991,979	86,827,956
Electronic and Appliance Stores	443111-443130	2,900	125,110,870	26,631,031	151,741,902
Building Material and Garden Equipment & Supplies	444110-444200	7,782	294,456,784	69,438,991	363,895,775
Food and Beverage Stores	445110-445310	7,189	176,653,095	38,613,645	215,266,740
Health and Personal Care Stores	446110-446190	7,993	90,312,112	20,937,258	111,249,370
Gasoline Stations	447100	1,454	63,271,399	14,841,141	78,112,540
Clothing and Clothing Accessories Stores	448110-448320	4,472	143,056,009	31,186,358	174,242,368
Sporting Goods, Hobby, Book, and Music Stores	451110-451220	6,385	83,841,508	17,459,686	101,301,194
General Merchandise Stores	452110-452900	4,439	487,608,506	101,160,934	588,769,440
Miscellaneous Store Retailers	453110-453990	26,549	358,855,825	84,306,960	443,162,785
Nonstore Retailers	454110-454390	3,925	54,084,348	11,662,053	65,746,401
Transportation and Warehousing	481000-493100	1,550	6,336,065	1,546,986	7,883,051
Information (including telecommunications)	511110-519100	3,418	289,308,211	69,549,121	358,857,331
Finance and Insurance	522110-525990	350	146,531,628	35,294,142	181,825,770
Real Estate, and Rental & Leasing of Property	531110-533110	3,370	83,140,055	19,934,794	103,074,849
Professional, Scientific and Technical Services	541110-541990	6,045	41,992,253	10,035,628	52,027,881
Management of Companies (Holding Companies)	551111-551112	31	3,463,519	775,993	4,239,513
Administrative & Support Services, and Waste Management & Remediation Services	561110-562000	11,102	125,125,913	29,104,172	154,230,085
Education, Health Care and Social Assistance	611000-624410	1,982	5,329,980	1,257,613	6,587,593
Arts, Entertainment, and Recreation	711100-713900	2,423	21,679,535	4,765,133	26,444,669
Accommodation and Food Services	721110-722410	18,840	312,074,919	73,377,376	385,452,294
Other Services	811110-812990	16,302	90,804,073	20,846,831	111,650,904
Unclassified	n/a	<u>7,382</u>	<u>17,616,774</u>	<u>4,321,389</u>	<u>21,938,164</u>
TOTAL (b)		170,729	\$3,453,480,697	\$784,708,890	\$4,238,189,588

(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 \$595,567,611 during the July-December 2010 period.