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## **SALES AND USE TAX:**

### **Sales and Use Tax Collections for January 2006 through June 2006, by Industrial Classification**



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For the January 1 through June 30, 2006 period, approximately \$3.9 billion in state and permissive (local) sales & use tax was collected from 193,347 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 \$510.8 million by general merchandise stores to a low of \$1.1 million by mining companies. The number of accounts per classification ranged from 39,999 miscellaneous store retailers to 36 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 2006 through June 2006,  
 for Major Industrial Classifications**

<u>Industrial Classification</u>	<u>NAICS codes</u>	<u>Number of Entities (a)</u>	<u>State and Permissive Sales &amp; Use Tax Collections</u>
Agriculture, Forestry, and Fishing	111100-115310	383	\$1,447,280
Mining	211110-213110	68	1,141,628
Utilities (excluding telecommunications)	221100-221300	96	40,458,582
Construction	236110-238900	1,196	14,854,975
Manufacturing	311110-339900	4,875	102,059,469
Wholesale Trade	423100-425120	3,576	78,656,982
<i>Retail Trade:</i>			
Motor Vehicle and Parts Dealers (b)	441110-441300	6,772	169,076,715
Furniture and Home Furnishings Stores	442110-442299	5,267	103,072,380
Electronic and Appliance Stores	443111-443130	4,233	168,128,803
Building Material and Garden Equipment & Supplies	444110-444200	10,536	415,095,272
Food and Beverage Stores	445110-445310	7,898	183,035,308
Health and Personal Care Stores	446110-446190	10,502	122,964,868
Gasoline Stations	447100	1,526	70,994,690
Clothing and Clothing Accessories Stores	448110-448320	5,654	154,069,429
Sporting Goods, Hobby, Book, and Music Stores	451110-451220	8,578	87,901,178
General Merchandise Stores	452110-452900	5,795	510,753,589
Miscellaneous Store Retailers	453110-453990	39,999	509,025,134
Nonstore Retailers	454110-454390	3,338	120,675,788
Transportation and Warehousing	481000-493100	1,627	6,059,028
Information (including telecommunications)	511110-519100	4,207	285,541,891
Finance and Insurance	522110-525990	357	19,734,270
Real Estate, and Rental & Leasing of Property	531110-533110	3,854	112,187,194
Professional, Scientific and Technical Services	541110-541990	4,899	30,568,750
Management of Companies (Holding Companies)	551111-551112	36	1,938,249
Administrative & Support Services, and Waste Management & Remediation Services	561110-562000	12,736	146,015,866
Education, Health Care and Social Assistance	611000-624410	1,083	5,506,903
Arts, Entertainment, and Recreation	711100-713900	1,850	12,925,767
Accommodation and Food Services	721110-722410	19,421	336,894,171
Other Services	811110-812990	15,702	100,142,536
Unclassified	n/a	<u>7,283</u>	<u>37,615,320</u>
<b>TOTAL (b)</b>		<b>193,347</b>	<b>\$3,948,542,014</b>

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 county clerks of courts and then remitted to the state. The total tax on such sales was \$560,956,494 during the January through June 2006 period.