
SALES AND USE TAX:

Sales and Use Tax Collections for January 2007 through June 2007, by Industrial Classification



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For the January 1 through June 30, 2007 period, approximately \$4.1 billion in state and permissive (local) sales & use tax was collected from 188,384 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 \$540.6 million by general merchandise stores to a low of \$1.4 million by mining companies. The number of accounts per classification ranged from 36,295 miscellaneous store retailers to 34 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 2007,
 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	444	\$1,757,403
Mining	211110-213110	69	\$1,402,490
Utilities (excluding telecommunications)	221100-221300	93	\$44,007,969
Construction	236110-238900	1,271	\$15,294,297
Manufacturing	311110-339900	6,133	\$129,225,178
Wholesale Trade	423100-425120	3,639	\$80,114,552
Retail Trade:			
Motor Vehicle and Parts Dealers (b)	441110-441300	6,454	173,974,755
Furniture and Home Furnishings Stores	442110-442299	4,837	101,321,960
Electronic and Appliance Stores	443111-443130	3,735	179,026,638
Building Material and Garden Equipment & Supplies	444110-444200	9,813	392,240,575
Food and Beverage Stores	445110-445310	7,797	192,677,751
Health and Personal Care Stores	446110-446190	9,889	115,356,026
Gasoline Stations	447100	1,476	68,044,086
Clothing and Clothing Accessories Stores	448110-448320	5,343	158,675,862
Sporting Goods, Hobby, Book, and Music Stores	451110-451220	7,955	92,288,202
General Merchandise Stores	452110-452900	5,515	540,638,241
Miscellaneous Store Retailers	453110-453990	36,295	484,123,167
Nonstore Retailers	454110-454390	3,754	128,511,235
Transportation and Warehousing	481000-493100	1,692	6,860,573
Information (including telecommunications)	511110-519100	3,936	314,012,822
Finance and Insurance	522110-525990	338	15,089,126
Real Estate, and Rental & Leasing of Property	531110-533110	3,754	113,561,129
Professional, Scientific and Technical Services	541110-541990	5,206	37,242,608
Management of Companies (Holding Companies)	551111-551112	34	2,266,170
Administrative & Support Services, and Waste Management & Remediation Services	561110-562000	12,069	152,200,625
Education, Health Care and Social Assistance	611000-624410	1,249	3,795,477
Arts, Entertainment, and Recreation	711100-713900	2,068	16,962,900
Accommodation and Food Services	721110-722410	19,304	344,270,700
Other Services	811110-812990	15,839	107,469,012
Unclassified	n/a	8,383	47,158,184
TOTAL (b)		188,384	\$4,059,569,714

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 \$591,488,825 during the January-June 2007 period