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Table S-2-2FY09
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SALES AND USE TAX: Collections for January through June 2009, by Industrial Classification

For the January through June 2009 period, approximately \$3.8 billion in state and permissive (local) sales & use tax was collected from 177,749 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 \$514.1 million by general merchandise stores to a low of \$1.2 million by mining companies. The number of accounts per classification ranged from 30,560 miscellaneous store retailers to 33 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 2009,
 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	563	\$2,282,377
Mining	211110-213110	98	1,200,786
Utilities (excluding telecommunications)	221100-221300	96	119,057,032
Construction	236110-238900	1,498	16,071,698
Manufacturing	311110-339900	8,554	119,304,750
Wholesale Trade	423100-425120	3,962	65,192,948
Retail Trade:			
Motor Vehicle and Parts Dealers (b)	441110-441300	5,895	147,777,921
Furniture and Home Furnishings Stores	442110-442299	4,175	78,831,578
Electronic and Appliance Stores	443111-443130	3,200	147,438,898
Building Material and Garden Equipment & Supplies	444110-444200	8,516	335,659,687
Food and Beverage Stores	445110-445310	7,398	202,292,676
Health and Personal Care Stores	446110-446190	8,728	120,223,893
Gasoline Stations	447100	1,440	71,608,331
Clothing and Clothing Accessories Stores	448110-448320	4,852	148,160,953
Sporting Goods, Hobby, Book, and Music Stores	451110-451220	7,024	88,332,182
General Merchandise Stores	452110-452900	4,881	514,141,209
Miscellaneous Store Retailers	453110-453990	30,560	413,890,837
Nonstore Retailers	454110-454390	4,032	65,432,075
Transportation and Warehousing	481000-493100	1,603	7,169,305
Information (including telecommunications)	511110-519100	3,604	334,201,053
Finance and Insurance	522110-525990	350	12,723,107
Real Estate, and Rental & Leasing of Property	531110-533110	3,470	87,897,313
Professional, Scientific and Technical Services	541110-541990	5,865	47,333,070
Management of Companies (Holding Companies)	551111-551112	33	2,273,681
Administrative & Support Services, and Waste Management & Remediation Services	561110-562000	11,476	126,170,758
Education, Health Care and Social Assistance	611000-624410	1,675	5,503,345
Arts, Entertainment, and Recreation	711100-713900	2,558	20,425,302
Accommodation and Food Services	721110-722410	18,718	343,819,729
Other Services	811110-812990	16,119	106,590,013
Unclassified	n/a	6,806	19,919,586
TOTAL (b)		177,749	\$3,770,926,093

(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 \$518,373,759 during the January-June 2009 period