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Table S-2-2FY11
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SALES AND USE TAX: Collections for January 2011 through June 2011, by Industrial Classification

For the January 1 through June 30, 2011 period, approximately \$4.2 billion in state and permissive (local) sales & use tax was collected from 173,367 different sales vendors. The following table summarizes the sales tax data by type of industry classification for the indicated six-month period.

The table includes all types of sales and use tax accounts, including "direct payment" and "consumer use" accounts in which the appropriate tax is paid directly by the purchaser, rather than the seller, to the state. Because such purchasers are included in this table, many industries not typically involved in making taxable retail sales (such as manufacturing) are represented.

Out of the 30 classification groups, sales tax collections ranged from a high of \$522.7 million by general merchandise stores to a low of \$1.6 million by mining companies. The number of accounts per classification ranged from 27,311 miscellaneous store retailers to 30 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 2011,
 for Major Industrial Classifications (a)**

Industrial Classification	NAICS codes	Number of Entities (b)	State Sales & Use Tax Collections	Permissive Sales & Use Tax Collections	Total (State and Permissive) Sales & Use Tax Collections
Agriculture, Forestry, and Fishing	111100-115310	671	\$2,363,252	\$538,521	\$2,901,773
Mining	211110-213110	105	1,297,038	290,256	1,587,294
Utilities (excluding telecommunications)	221100-221300	97	67,810,326	17,975,256	85,785,581
Construction	236110-238900	1,656	14,422,613	3,369,664	17,792,277
Manufacturing	311110-339900	9,314	121,434,428	28,065,098	149,499,527
Wholesale Trade	423100-425120	4,180	64,561,341	15,036,952	79,598,293
Retail Trade:					
Motor Vehicle and Parts Dealers (c)	441110-441300	5,407	140,112,237	32,052,344	172,164,581
Furniture and Home Furnishings Stores	442110-442299	3,678	70,799,603	16,408,988	87,208,591
Electronic and Appliance Stores	443111-443130	2,811	120,915,606	31,224,998	152,140,604
Building Material and Garden Equipment & Supplies	444110-444200	7,637	270,581,132	57,514,826	328,095,958
Food and Beverage Stores	445110-445310	7,156	164,779,204	38,963,655	203,742,859
Health and Personal Care Stores	446110-446190	7,872	91,258,287	22,463,721	113,722,007
Gasoline Stations	447100	1,437	61,638,975	14,128,606	75,767,582
Clothing and Clothing Accessories Stores	448110-448320	4,731	129,892,087	34,282,336	164,174,423
Sporting Goods, Hobby, Book, and Music Stores	451110-451220	6,402	71,082,245	18,020,658	89,102,902
General Merchandise Stores	452110-452900	4,578	416,662,209	106,079,876	522,742,086
Miscellaneous Store Retailers	453110-453990	27,311	359,620,225	86,775,377	446,395,602
Nonstore Retailers	454110-454390	4,309	63,288,984	15,418,178	78,707,162
Transportation and Warehousing	481000-493100	1,611	10,607,785	2,380,068	12,987,853
Information (including telecommunications)	511110-519100	3,376	270,010,047	65,938,658	335,948,705
Finance and Insurance	522110-525990	356	153,838,933	36,825,612	190,664,546
Real Estate, and Rental & Leasing of Property	531110-533110	3,419	80,402,853	19,159,002	99,561,855
Professional, Scientific and Technical Services	541110-541990	6,327	49,917,499	12,052,030	61,969,529
Management of Companies (Holding Companies)	551111-551112	43	5,781,212	1,447,461	7,228,674
Administrative & Support Services, and Waste Management & Remediation Services	561110-562000	10,878	121,458,288	28,799,715	150,258,003
Education, Health Care and Social Assistance	611000-624410	2,115	7,238,531	1,654,299	8,892,831
Arts, Entertainment, and Recreation	711100-713900	2,739	18,046,414	3,872,128	21,918,542
Accommodation and Food Services	721110-722410	18,840	304,214,899	70,499,009	374,713,908
Other Services	811110-812990	16,659	92,701,559	21,388,565	114,090,124
Unclassified	n/a	7,652	17,886,157	4,169,462	22,055,618
TOTAL (c)		173,367	\$3,364,623,969	\$806,795,322	\$4,171,419,291

- (a) The table includes all types of sales and use tax accounts, including "direct payment" and "consumer use" accounts in which the appropriate tax is paid directly by the purchaser, rather than the seller, to the state. Because such purchasers are included in this table, many industries not typically involved in making taxable retail sales (such as manufacturing) are represented.
- (b) Indicates the number of separate legal entities, not the number of locations.
- (c) 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 \$606,295,496 during the January-June 2011 period.