

Michigan

SALES TAX PAYERS BY INDUSTRY

FISCAL YEARS 1997 AND 2006

	1997				2006			
	Number of Filers	Percentage of Total	Tax Liability (In Millions)	Percentage of Total	Number of Filers	Percentage of Total	Tax Liability (In Millions)	Percentage of Total
Farming	511	0.57%	\$ 4.0	0.07%	565	0.53%	\$ 4.7	0.07%
Agricultural	1,341	1.50%	9.8	0.18%	1,548	1.45%	16.2	0.25%
Mining	248	0.28%	7.0	0.13%	290	0.27%	11.5	0.18%
Construction	2,409	2.69%	42.2	0.80%	2,535	2.37%	46.9	0.72%
Manufacturing	6,199	6.93%	222.0	4.18%	6,346	5.94%	205.5	3.15%
Transportation and utilities	1,036	1.16%	361.4	6.81%	1,328	1.24%	565.4	8.68%
Wholesale trade	2,491	2.79%	173.3	3.27%	2,330	2.18%	204.0	3.13%
Retail trade	53,299	59.62%	4,012.6	75.60%	64,588	60.48%	5,003.0	76.77%
Finance, insurance, and real estate	411	0.46%	92.4	1.74%	477	0.45%	26.1	0.40%
Services	20,866	23.34%	350.4	6.60%	25,169	23.57%	372.9	5.72%
State and local government	313	0.35%	8.7	0.16%	319	0.30%	11.9	0.18%
Other classifications	272	0.30%	23.7	0.45%	1,298	1.22%	48.4	0.74%
Total	89,396	100.00%	\$ 5,307.4	100.00%	106,793	100.00%	\$ 6,516.6	100.00%

NOTES: Due to confidentiality issues, the names of the ten largest revenue payers are not available. These categories are intended to provide alternative information regarding the sources of the State's sales tax revenue.

Fiscal year 2006 is the most recent year for which data is available.

Industries categorized using the Standard Industrial Classification.

SOURCE: Michigan Department of Treasury.