

Michigan

SALES TAX PAYERS BY INDUSTRY

FISCAL YEARS 1996 AND 2005

	1996				2005			
	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	524	0.59%	\$ 3.0	0.06%	550	0.53%	\$ 4.7	0.07%
Agricultural	1,311	1.47%	7.4	0.14%	1,521	1.47%	16.7	0.25%
Mining	250	0.28%	6.1	0.12%	287	0.28%	10.9	0.16%
Construction	2,326	2.60%	38.7	0.75%	2,463	2.38%	47.3	0.72%
Manufacturing	6,244	6.99%	209.6	4.09%	6,182	5.98%	214.6	3.25%
Transportation and utilities	991	1.11%	345.0	6.72%	1,272	1.23%	495.5	7.51%
Wholesale trade	2,603	2.91%	161.3	3.14%	2,274	2.20%	196.2	2.97%
Retail trade	53,632	60.03%	3,916.3	76.32%	62,479	60.43%	5,083.2	77.06%
Finance, insurance, and real estate	404	0.45%	73.1	1.42%	460	0.44%	27.6	0.42%
Services	20,556	23.01%	313.0	6.10%	24,408	23.61%	427.3	6.48%
State and local government	291	0.33%	8.7	0.17%	318	0.31%	11.1	0.17%
Other classifications	213	0.24%	49.1	0.96%	1,181	1.14%	61.3	0.93%
Total	89,345	100.00%	\$ 5,131.1	100.00%	103,395	100.00%	\$ 6,596.3	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 2005 is the most recent year for which data is available.

Industries categorized using the Standard Industrial Classification.

SOURCE: Michigan Department of Treasury.