

TABLE 6: STATE RETAIL SALES TAX*:
 GROSS INCOME, TAXABLE INCOME & TAX DUE
 STATEWIDE AMOUNTS BY INDUSTRY (SIC)
 1ST QUARTER, 2001

INDUSTRY	SIC	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE RETAIL SALES TAX*
		GROSS	TAXABLE	
<u>RETAIL TRADE</u>	<u>52-59</u>	<u>\$15,495,525,417</u>	<u>\$9,666,184,399</u>	<u>\$628,302,421</u>
BUILDING MATERIALS/HARDWARE.....	52	701,542,064	669,677,497	43,529,058
LUMBER/BLDG MATERIALS 521-522.		377,215,051	369,006,865	23,985,445
PAINT, GLASS, WALLPAPER 523.....		32,507,059	31,127,215	2,023,274
HARDWARE STORES 525.....		205,165,232	191,496,473	12,447,273
NURSERIES/GARDEN SUPPLIES 526...		46,887,171	40,946,714	2,661,550
MOBILE HOME DEALERS 527.....		39,767,551	37,100,230	2,411,516
OTHER.....		-	-	-
GENERAL MERCHANDISE.....	53	1,695,425,116	1,280,052,351	83,203,402
DEPARTMENT STORES 531.....		762,494,012	690,467,928	44,880,418
VARIETY STORES 533.....		561,921,450	297,996,668	19,369,790
OTHER GENERAL MERCHANDISE.....		371,009,654	291,587,755	18,953,194
FOOD.....	54	2,995,741,547	1,024,229,014	66,574,946
GROCERY STORES 541.....		2,908,231,838	985,910,900	64,084,228
FRUIT/VEGETABLE/MEAT 542-543...		17,678,239	3,813,381	247,878
CANDY/NUT/CONFECTIONERY 544.....		6,833,921	864,198	56,176
DAIRY PRODUCTS 545.....		6,071,693	2,656,463	172,672
BAKERIES 546.....		21,492,437	7,381,878	479,832
OTHER FOOD STORES.....		35,433,419	23,602,194	1,534,160
AUTO DEALERS/GAS STATIONS.....	55	3,654,346,466	2,419,391,198	157,260,505
AUTO DEALERS (NEW/USED) 551-552.		2,347,023,366	1,861,567,560	121,001,935
ACCESSORY DEALERS 553.....		216,184,763	196,266,378	12,757,322
SERVICE STATIONS 554.....		843,834,478	174,302,898	11,329,706
MARINE/AIRCRAFT, ETC.....		247,303,859	187,254,362	12,171,542
APPAREL/ACCESSORIES.....	56	754,550,501	418,669,491	27,213,527
CLOTHING 561-565.....		646,731,382	321,342,522	20,887,268
SHOES 566.....		52,139,869	50,049,286	3,253,213
OTHER ACCESSORIES.....		55,679,250	47,277,683	3,073,046
FURNITURE/FURNISHINGS/EQUIP.....	57	1,243,844,790	938,034,057	60,972,265
FURNITURE 571.....		386,350,342	346,031,495	22,492,064
APPLIANCES 572.....		82,721,952	79,663,822	5,178,137
ELECTRONICS/MUSIC STORES 573....		774,772,496	512,338,740	33,302,064
OTHER.....		-	-	-
EATING/DRINKING PLACES.....	58	1,482,313,708	1,424,494,874	92,592,286
MISCELLANEOUS RETAIL STORES.....	59	2,967,761,225	1,491,635,917	96,956,432
DRUG STORES 591.....		587,541,104	174,241,403	11,325,693
MISCELLANEOUS SHOPPING GOODS 594		583,674,293	506,782,656	32,940,921
NONSTORE RETAILERS 596.....		349,255,579	142,133,748	9,238,704
FUEL DEALERS 598.....		119,116,612	82,407,092	5,356,460
OTHER RETAIL STORES.....		1,328,173,637	586,071,018	38,094,654
<u>SERVICES</u>	<u>70-89</u>	<u>3,449,267,703</u>	<u>2,523,517,729</u>	<u>164,029,017</u>
HOTELS/MOTELS, ETC 70.....		307,330,557	293,615,323	19,085,012
PERSONAL SERVICES 72.....		139,356,414	123,027,374	7,996,820
BUSINESS SERVICES 73.....		1,413,405,994	873,599,753	56,784,025
COMPUTER SERVICES 737.....		421,051,100	231,788,281	15,066,265
AUTOMOTIVE REPAIR/SERVICES 75....		699,124,395	647,972,284	42,118,307
OTHER SERVICES.....		890,050,343	585,302,995	38,044,853
<u>CONTRACTING</u>	<u>15-17</u>	<u>3,946,271,613</u>	<u>3,166,465,127</u>	<u>205,820,560</u>
<u>MANUFACTURING</u>	<u>19-39</u>	<u>1,330,526,168</u>	<u>483,553,806</u>	<u>31,431,048</u>
<u>TRANSPORTATION/COMM./UTILITIES</u>	<u>40-49</u>	<u>1,518,712,069</u>	<u>1,052,372,571</u>	<u>68,404,217</u>
<u>WHOLESALE</u>	<u>50-51</u>	<u>3,277,869,596</u>	<u>2,158,748,097</u>	<u>140,318,694</u>
<u>FINANCE/INSURANCE/REAL ESTATE</u>	<u>60-67</u>	<u>366,018,802</u>	<u>290,289,584</u>	<u>18,868,828</u>
<u>OTHER BUSINESS 0-14 & 90'S</u>		<u>225,611,067</u>	<u>200,840,364</u>	<u>13,054,652</u>
TOTAL ALL INDUSTRIES.....		\$29,609,802,435	\$19,541,971,677	\$1,270,229,437

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES