

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
4TH QUARTER, 1999

INDUSTRY	SIC	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE RETAIL SALES TAX*
		GROSS	TAXABLE	
<u>RETAIL TRADE</u>	<u>52-59</u>	<u>\$17,521,698,568</u>	<u>\$11,128,481,769</u>	<u>\$723,352,004</u>
BUILDING MATERIALS/HARDWARE.....	52	832,495,501	790,050,796	51,353,328
LUMBER/BLDING MATERIALS 521-522.		389,664,653	376,395,896	24,465,729
PAINT, GLASS, WALLPAPER 523.....		39,126,772	38,124,101	2,478,068
HARDWARE STORES 525.....		277,289,954	259,359,711	16,858,391
NURSERIES/GARDEN SUPPLIES 526...		55,694,039	51,259,015	3,331,850
MOBILE HOME DEALERS 527.....		70,720,083	64,912,073	4,219,290
OTHER.....		0	0	0
GENERAL MERCHANDISE.....	53	2,242,783,193	1,827,885,574	118,812,568
DEPARTMENT STORES 531.....		1,214,466,295	1,114,728,341	72,457,346
VARIETY STORES 533.....		594,688,050	357,093,060	23,211,055
OTHER GENERAL MERCHANDISE.....		433,628,848	356,064,173	23,144,167
FOOD.....	54	3,281,214,783	1,219,792,417	79,286,587
GROCERY STORES 541.....		3,150,876,067	1,169,759,861	76,034,461
FRUIT/VEGETABLE/MEAT 542-543...		32,273,271	8,446,684	549,038
CANDY/NUT/CONFECTIONERY 544.....		14,090,751	1,671,572	108,657
DAIRY PRODUCTS 545.....		11,164,006	2,652,108	172,393
BAKERIES 546.....		27,103,359	10,432,026	678,081
OTHER FOOD STORES.....		45,707,329	26,830,166	1,743,957
AUTO DEALERS/GAS STATIONS.....	55	3,493,406,884	2,244,178,970	145,871,747
AUTO DEALERS (NEW/USED) 551-552.		2,108,082,457	1,659,337,648	107,857,001
ACCESSORY DEALERS 553.....		257,932,343	234,300,500	15,229,541
SERVICE STATIONS 554.....		899,426,593	187,308,688	12,175,105
MARINE/AIRCRAFT, ETC.....		227,965,491	163,232,134	10,610,100
APPAREL/ACCESSORIES.....	56	1,221,055,538	568,041,049	36,922,679
CLOTHING 561-565.....		1,105,382,868	459,874,846	29,891,881
SHOES 566.....		56,126,629	53,973,856	3,508,306
OTHER ACCESSORIES.....		59,546,041	54,192,347	3,522,492
FURNITURE/FURNISHINGS/EQUIP.....	57	1,484,243,062	1,155,871,605	75,131,694
FURNITURE 571.....		459,802,641	418,219,239	27,184,254
APPLIANCES 572.....		101,226,890	97,402,806	6,331,179
ELECTRONICS/MUSIC STORES 573....		923,213,531	640,249,560	41,616,261
OTHER.....		0	0	0
EATING/DRINKING PLACES.....	58	1,471,605,400	1,412,272,781	91,797,849
MISCELLANEOUS RETAIL STORES.....	59	3,494,894,207	1,910,388,577	124,175,552
DRUG STORES 591.....		638,226,602	218,148,470	14,179,652
MISCELLANEOUS SHOPPING GOODS 594		875,746,959	748,073,635	48,624,837
NONSTORE RETAILERS 596.....		433,013,784	212,764,386	13,829,723
FUEL DEALERS 598.....		97,466,789	60,446,983	3,929,061
OTHER RETAIL STORES.....		1,450,440,073	670,955,103	43,612,279
<u>SERVICES</u>	<u>70-89</u>	<u>3,533,850,471</u>	<u>2,624,096,503</u>	<u>170,566,822</u>
HOTELS/MOTELS, ETC 70.....		326,871,452	314,071,738	20,414,685
PERSONAL SERVICES 72.....		177,705,437	159,879,391	10,392,210
BUSINESS SERVICES 73.....		1,443,094,604	922,993,057	59,994,682
COMPUTER SERVICES 737.....		426,864,047	221,110,809	14,372,229
AUTOMOTIVE REPAIR/SERVICES 75....		666,327,799	616,520,007	40,073,912
OTHER SERVICES.....		919,851,179	610,632,310	39,691,333
<u>CONTRACTING</u>	<u>15-17</u>	<u>4,211,083,436</u>	<u>3,562,349,003</u>	<u>231,553,128</u>
<u>MANUFACTURING</u>	<u>19-39</u>	<u>1,506,266,939</u>	<u>505,981,227</u>	<u>32,888,826</u>
<u>TRANSPORTATION/COMM./UTILITIES</u>	<u>40-49</u>	<u>1,391,868,662</u>	<u>1,029,532,444</u>	<u>66,919,632</u>
<u>WHOLESALE</u>	<u>50-51</u>	<u>3,685,761,159</u>	<u>2,393,884,044</u>	<u>155,602,589</u>
<u>FINANCE/INSURANCE/REAL ESTATE</u>	<u>60-67</u>	<u>375,646,847</u>	<u>284,128,277</u>	<u>18,468,368</u>
<u>OTHER BUSINESS 0-14 & 90'S</u>		<u>248,506,505</u>	<u>213,329,182</u>	<u>13,866,552</u>
TOTAL ALL INDUSTRIES.....		\$32,474,682,587	\$21,741,782,449	\$1,413,217,921

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES