

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
CALENDAR 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>\$61,718,759,664</u>	<u>\$40,382,196,815</u>	<u>\$2,624,844,824</u>
BUILDING MATERIALS/HARDWARE.....	52	3,388,980,429	3,234,955,796	210,272,296
LUMBER/BLDING MATERIALS 521-522.		1,585,081,628	1,537,190,729	99,917,439
PAINT, GLASS, WALLPAPER 523.....		161,541,717	156,795,759	10,191,729
HARDWARE STORES 525.....		1,120,746,592	1,060,157,671	68,910,309
NURSERIES/GARDEN SUPPLIES 526...		250,712,119	234,098,542	15,216,450
MOBILE HOME DEALERS 527.....		270,898,373	246,713,095	16,036,369
OTHER.....		0	0	0
GENERAL MERCHANDISE.....	53	7,213,930,206	5,738,520,226	373,003,803
DEPARTMENT STORES 531.....		3,641,413,386	3,334,804,034	216,762,271
VARIETY STORES 533.....		2,176,374,503	1,273,718,783	82,791,717
OTHER GENERAL MERCHANDISE.....		1,396,142,317	1,129,997,409	73,449,815
FOOD.....	54	12,588,099,640	4,460,432,352	289,928,284
GROCERY STORES 541.....		12,165,941,240	4,278,038,507	278,072,660
FRUIT/VEGETABLE/MEAT 542-543...		106,502,307	27,339,509	1,777,084
CANDY/NUT/CONFECTIONERY 544.....		36,654,784	6,556,699	426,190
DAIRY PRODUCTS 545.....		31,792,657	10,626,807	690,753
BAKERIES 546.....		96,531,255	35,769,994	2,325,060
OTHER FOOD STORES.....		150,677,397	102,100,836	6,636,537
AUTO DEALERS/GAS STATIONS.....	55	13,776,967,198	9,410,488,207	611,682,133
AUTO DEALERS (NEW/USED) 551-552.		9,044,064,697	7,105,335,870	461,847,068
ACCESSORY DEALERS 553.....		1,005,174,978	917,383,452	59,629,989
SERVICE STATIONS 554.....		2,555,127,191	522,074,504	33,934,896
MARINE/AIRCRAFT, ETC.....		1,172,600,332	865,694,381	56,270,180
APPAREL/ACCESSORIES.....	56	3,562,768,173	1,833,391,287	119,170,452
CLOTHING 561-565.....		3,162,118,899	1,456,122,344	94,647,954
SHOES 566.....		210,500,665	202,878,605	13,187,119
OTHER ACCESSORIES.....		190,148,609	174,390,338	11,335,379
FURNITURE/FURNISHINGS/EQUIP.....	57	5,202,372,913	3,984,806,202	259,012,578
FURNITURE 571.....		1,577,956,997	1,441,213,172	93,678,905
APPLIANCES 572.....		393,057,992	377,817,107	24,558,141
ELECTRONICS/MUSIC STORES 573....		3,231,357,924	2,165,775,923	140,775,532
OTHER.....		0	0	0
EATING/DRINKING PLACES.....	58	5,837,925,269	5,608,925,575	364,580,622
MISCELLANEOUS RETAIL STORES.....	59	10,147,715,836	6,110,677,170	397,194,656
DRUG STORES 591.....		2,309,902,920	754,381,610	49,034,820
MISCELLANEOUS SHOPPING GOODS 594		2,656,734,687	2,317,857,797	150,660,893
NONSTORE RETAILERS 596.....		1,241,612,944	678,289,086	44,088,899
FUEL DEALERS 598.....		356,020,865	207,333,575	13,476,692
OTHER RETAIL STORES.....		3,583,444,420	2,152,815,102	139,933,352
<u>SERVICES</u>	<u>70-89</u>	<u>13,401,018,144</u>	<u>10,155,131,010</u>	<u>660,084,929</u>
HOTELS/MOTELS, ETC 70.....		1,390,329,543	1,342,955,655	87,292,152
PERSONAL SERVICES 72.....		619,215,275	558,511,402	36,303,299
BUSINESS SERVICES 73.....		5,212,855,750	3,416,007,213	222,040,956
COMPUTER SERVICES 737.....		1,376,882,210	742,403,042	48,256,345
AUTOMOTIVE REPAIR/SERVICES 75....		2,628,961,681	2,451,276,360	159,333,252
OTHER SERVICES.....		3,549,655,895	2,386,380,380	155,115,270
<u>CONTRACTING</u>	<u>15-17</u>	<u>15,233,146,165</u>	<u>12,819,813,364</u>	<u>833,289,478</u>
<u>MANUFACTURING</u>	<u>19-39</u>	<u>5,836,178,979</u>	<u>1,907,277,403</u>	<u>123,973,289</u>
<u>TRANSPORTATION/COMM./UTILITIES</u>	<u>40-49</u>	<u>5,194,443,907</u>	<u>3,785,866,783</u>	<u>246,081,467</u>
<u>WHOLESALE</u>	<u>50-51</u>	<u>14,803,948,424</u>	<u>9,263,390,876</u>	<u>602,120,928</u>
<u>FINANCE/INSURANCE/REAL ESTATE</u>	<u>60-67</u>	<u>1,442,566,557</u>	<u>1,139,933,753</u>	<u>74,095,778</u>
<u>OTHER BUSINESS 0-14 & 90'S</u>		<u>897,248,412</u>	<u>774,017,166</u>	<u>50,311,433</u>
TOTAL ALL INDUSTRIES.....		\$118,527,310,252	\$80,227,627,170	\$5,214,802,126

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES