

TABLE 6: STATE RETAIL SALES TAX*:
 GROSS INCOME, TAXABLE INCOME & TAX DUE
 STATEWIDE AMOUNTS BY INDUSTRY (SIC)
 2ND QUARTER, 2000

INDUSTRY	SIC	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE RETAIL SALES TAX*
		GROSS	TAXABLE	
<u>RETAIL TRADE</u>	<u>52-59</u>	<u>\$16,735,691,287</u>	<u>\$10,697,216,059</u>	<u>\$695,319,524</u>
BUILDING MATERIALS/HARDWARE.....	52	981,042,918	941,686,536	61,209,660
LUMBER/BLDG MATERIALS 521-522.		481,930,167	474,046,540	30,813,041
PAINT, GLASS, WALLPAPER 523.....		40,388,811	39,485,545	2,566,561
HARDWARE STORES 525.....		291,636,104	271,224,264	17,629,582
NURSERIES/GARDEN SUPPLIES 526...		98,224,536	92,401,804	6,006,126
MOBILE HOME DEALERS 527.....		68,863,300	64,528,383	4,194,350
OTHER.....		0	0	0
GENERAL MERCHANDISE.....	53	1,759,915,408	1,389,119,792	90,292,794
DEPARTMENT STORES 531.....		863,082,506	794,989,097	51,674,294
VARIETY STORES 533.....		504,268,509	278,438,273	18,098,488
OTHER GENERAL MERCHANDISE.....		392,564,393	315,692,422	20,520,012
FOOD.....	54	3,050,605,895	1,102,894,883	71,688,188
GROCERY STORES 541.....		2,946,427,025	1,058,402,275	68,796,152
FRUIT/VEGETABLE/MEAT 542-543...		30,350,302	9,443,594	613,835
CANDY/NUT/CONFECTIONERY 544.....		7,374,032	1,028,487	66,849
DAIRY PRODUCTS 545.....		6,926,692	2,902,567	188,668
BAKERIES 546.....		25,448,153	8,521,021	553,872
OTHER FOOD STORES.....		34,079,691	22,596,939	1,468,812
AUTO DEALERS/GAS STATIONS.....	55	4,181,093,688	2,753,893,424	179,003,157
AUTO DEALERS (NEW/USED) 551-552.		2,554,240,214	2,048,751,065	133,168,862
ACCESSORY DEALERS 553.....		233,155,737	209,815,258	13,637,990
SERVICE STATIONS 554.....		1,010,624,602	200,494,010	13,032,131
MARINE/AIRCRAFT, ETC.....		383,073,135	294,833,091	19,164,174
APPAREL/ACCESSORIES.....	56	839,851,152	456,372,529	29,664,200
CLOTHING 561-565.....		721,987,097	355,109,701	23,082,138
SHOES 566.....		55,872,270	53,811,857	3,497,763
OTHER ACCESSORIES.....		61,991,785	47,450,971	3,084,299
FURNITURE/FURNISHINGS/EQUIP.....	57	1,396,534,418	1,023,539,546	66,530,118
FURNITURE 571.....		389,240,995	355,990,175	23,139,387
APPLIANCES 572.....		80,084,095	76,891,494	4,997,956
ELECTRONICS/MUSIC STORES 573....		927,209,328	590,657,877	38,392,775
OTHER.....		0	0	0
EATING/DRINKING PLACES.....	58	1,574,720,134	1,513,360,792	98,368,591
MISCELLANEOUS RETAIL STORES.....	59	2,951,927,674	1,516,348,557	98,562,816
DRUG STORES 591.....		558,143,192	183,392,578	11,920,535
MISCELLANEOUS SHOPPING GOODS 594		631,439,686	536,882,009	34,897,367
NONSTORE RETAILERS 596.....		401,213,656	166,004,703	10,790,328
FUEL DEALERS 598.....		92,598,956	49,525,078	3,219,131
OTHER RETAIL STORES.....		1,268,532,184	580,544,189	37,735,455
<u>SERVICES</u>	<u>70-89</u>	<u>3,513,248,783</u>	<u>2,630,376,761</u>	<u>170,974,736</u>
HOTELS/MOTELS, ETC 70.....		379,537,308	365,226,023	23,739,711
PERSONAL SERVICES 72.....		152,368,355	136,039,458	8,842,599
BUSINESS SERVICES 73.....		1,358,493,525	868,494,673	56,452,176
COMPUTER SERVICES 737.....		386,828,818	192,980,041	12,543,700
AUTOMOTIVE REPAIR/SERVICES 75....		726,218,512	670,687,218	43,594,777
OTHER SERVICES.....		896,631,083	589,929,389	38,345,473
<u>CONTRACTING</u>	<u>15-17</u>	<u>4,167,585,578</u>	<u>3,467,019,074</u>	<u>225,356,608</u>
<u>MANUFACTURING</u>	<u>19-39</u>	<u>1,446,889,390</u>	<u>513,362,171</u>	<u>33,368,546</u>
<u>TRANSPORTATION/COMM./UTILITIES</u>	<u>40-49</u>	<u>1,455,041,729</u>	<u>1,041,699,939</u>	<u>67,710,512</u>
<u>WHOLESALE</u>	<u>50-51</u>	<u>3,577,931,300</u>	<u>2,334,259,200</u>	<u>151,726,904</u>
<u>FINANCE/INSURANCE/REAL ESTATE</u>	<u>60-67</u>	<u>373,003,753</u>	<u>303,939,856</u>	<u>19,756,114</u>
<u>OTHER BUSINESS 0-14 & 90'S</u>		<u>273,542,346</u>	<u>239,182,257</u>	<u>15,546,937</u>
TOTAL ALL INDUSTRIES.....		\$31,542,934,166	\$21,227,055,317	\$1,379,759,881

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES