

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
3RD QUARTER, 2000

INDUSTRY	SIC	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE RETAIL SALES TAX*
		GROSS	TAXABLE	
RETAIL TRADE	52-59	\$17,203,270,967	\$11,040,604,315	\$717,639,472
BUILDING MATERIALS/HARDWARE.....	52	925,291,764	887,204,475	57,668,320
LUMBER/BLDG MATERIALS 521-522.		498,628,893	490,730,999	31,897,525
PAINT, GLASS, WALLPAPER 523.....		47,368,962	45,757,491	2,974,235
HARDWARE STORES 525.....		253,414,540	235,020,097	15,276,317
NURSERIES/GARDEN SUPPLIES 526...		58,731,190	54,318,269	3,530,692
MOBILE HOME DEALERS 527.....		67,148,179	61,377,619	3,989,551
OTHER.....		0	0	0
GENERAL MERCHANDISE.....	53	2,068,560,208	1,556,390,279	101,165,366
DEPARTMENT STORES 531.....		871,428,423	797,823,234	51,858,504
VARIETY STORES 533.....		786,458,187	430,410,463	27,976,681
OTHER GENERAL MERCHANDISE.....		410,673,598	328,156,582	21,330,181
FOOD.....	54	3,109,294,871	1,117,151,556	72,614,914
GROCERY STORES 541.....		3,002,346,556	1,072,768,149	69,729,969
FRUIT/VEGETABLE/MEAT 542-543...		31,150,216	6,632,448	431,112
CANDY/NUT/CONFECTIONERY 544.....		7,162,078	1,720,447	111,831
DAIRY PRODUCTS 545.....		7,690,806	3,188,398	207,243
BAKERIES 546.....		24,791,299	8,964,472	582,708
OTHER FOOD STORES.....		36,153,916	23,877,642	1,552,051
AUTO DEALERS/GAS STATIONS.....	55	4,274,325,951	2,785,168,241	181,036,035
AUTO DEALERS (NEW/USED) 551-552.		2,607,549,628	2,089,621,702	135,825,480
ACCESSORY DEALERS 553.....		252,007,352	222,002,022	14,430,138
SERVICE STATIONS 554.....		1,071,857,452	215,429,949	14,002,968
MARINE/AIRCRAFT, ETC.....		342,911,519	258,114,568	16,777,449
APPAREL/ACCESSORIES.....	56	879,240,081	520,967,329	33,862,884
CLOTHING 561-565.....		740,899,127	401,241,836	26,080,737
SHOES 566.....		62,442,343	59,925,020	3,895,131
OTHER ACCESSORIES.....		75,898,611	59,800,473	3,887,016
FURNITURE/FURNISHINGS/EQUIP.....	57	1,366,586,821	1,014,803,280	65,962,277
FURNITURE 571.....		420,528,212	377,738,837	24,553,046
APPLIANCES 572.....		85,222,246	81,842,096	5,319,725
ELECTRONICS/MUSIC STORES 573....		860,836,363	555,222,347	36,089,506
OTHER.....		0	0	0
EATING/DRINKING PLACES.....	58	1,675,909,411	1,604,156,416	104,270,335
MISCELLANEOUS RETAIL STORES.....	59	2,904,061,860	1,554,762,739	101,059,341
DRUG STORES 591.....		552,823,488	181,654,058	11,807,514
MISCELLANEOUS SHOPPING GOODS 594		654,806,657	565,416,470	36,752,123
NONSTORE RETAILERS 596.....		280,793,330	146,074,199	9,494,838
FUEL DEALERS 598.....		98,415,688	50,914,075	3,309,420
OTHER RETAIL STORES.....		1,317,222,697	610,703,937	39,695,446
SERVICES	70-89	4,178,318,178	2,835,898,413	184,333,826
HOTELS/MOTELS, ETC 70.....		491,094,412	473,572,821	30,782,264
PERSONAL SERVICES 72.....		144,263,978	128,633,832	8,361,252
BUSINESS SERVICES 73.....		1,827,964,418	879,632,870	57,176,298
COMPUTER SERVICES 737.....		392,928,359	189,662,034	12,328,068
AUTOMOTIVE REPAIR/SERVICES 75....		788,960,924	725,071,660	47,129,739
OTHER SERVICES.....		926,034,446	628,987,230	40,884,273
CONTRACTING	15-17	4,564,866,698	3,817,233,967	248,119,835
MANUFACTURING	19-39	1,481,471,894	533,892,174	34,703,071
TRANSPORTATION/COMM./UTILITIES	40-49	1,649,403,348	1,097,789,081	71,356,313
WHOLESALE	50-51	3,617,819,975	2,368,737,452	153,968,107
FINANCE/INSURANCE/REAL ESTATE	60-67	385,915,419	311,122,641	20,222,996
OTHER BUSINESS 0-14 & 90'S		291,624,869	261,830,339	17,019,003
TOTAL ALL INDUSTRIES		\$33,372,691,348	\$22,267,108,382	\$1,447,362,623

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES.