

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
Calendar 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>\$67,918,695,069</u>	<u>\$43,022,347,872</u>	<u>\$2,796,454,597</u>
BUILDING MATERIALS/HARDWARE.....	52	3,418,490,381	3,262,660,568	212,073,052
LUMBER/BLDING MATERIALS 521-522.		1,753,114,662	1,712,926,052	111,340,243
PAINT, GLASS, WALLPAPER 523.....		158,102,904	152,781,504	9,930,802
HARDWARE STORES 525.....		995,326,260	928,301,704	60,339,650
NURSERIES/GARDEN SUPPLIES 526...		257,533,476	234,981,038	15,273,773
MOBILE HOME DEALERS 527.....		254,413,079	233,670,270	15,188,584
OTHER.....		-	-	-
GENERAL MERCHANDISE.....	53	7,744,825,537	6,040,070,159	392,604,573
DEPARTMENT STORES 531.....		3,689,953,833	3,379,716,313	219,681,565
VARIETY STORES 533.....		2,449,708,745	1,370,953,942	89,112,006
OTHER GENERAL MERCHANDISE.....		1,605,162,959	1,289,399,904	83,811,002
FOOD.....	54	12,394,111,393	4,452,742,409	289,428,374
GROCERY STORES 541.....		11,963,970,111	4,275,677,335	277,919,066
FRUIT/VEGETABLE/MEAT 542-543...		111,739,922	29,024,991	1,886,654
CANDY/NUT/CONFECTIONERY 544.....		33,726,214	4,890,788	317,896
DAIRY PRODUCTS 545.....		31,445,886	11,632,160	756,089
BAKERIES 546.....		98,086,290	34,265,790	2,227,301
OTHER FOOD STORES.....		155,142,970	97,251,345	6,321,368
AUTO DEALERS/GAS STATIONS.....	55	16,109,428,019	10,554,411,536	686,037,099
AUTO DEALERS (NEW/USED) 551-552.		9,975,255,657	7,987,058,832	519,159,047
ACCESSORY DEALERS 553.....		951,243,219	852,763,211	55,429,618
SERVICE STATIONS 554.....		3,962,608,540	795,368,598	51,699,042
MARINE/AIRCRAFT, ETC.....		1,220,320,603	919,220,895	59,749,392
APPAREL/ACCESSORIES.....	56	3,647,062,652	1,947,753,590	126,604,030
CLOTHING 561-565.....		3,194,938,897	1,530,084,676	99,455,552
SHOES 566.....		226,551,669	217,285,195	14,123,555
OTHER ACCESSORIES.....		225,572,086	200,383,719	13,024,923
FURNITURE/FURNISHINGS/EQUIP.....	57	5,680,965,182	4,265,998,509	277,290,136
FURNITURE 571.....		1,658,300,041	1,500,529,456	97,534,494
APPLIANCES 572.....		356,120,063	343,205,773	22,308,373
ELECTRONICS/MUSIC STORES 573....		3,666,545,078	2,422,263,280	157,447,269
OTHER.....		-	-	-
EATING/DRINKING PLACES.....	58	6,224,771,903	5,968,615,862	387,960,597
MISCELLANEOUS RETAIL STORES.....	59	12,699,040,002	6,530,095,239	424,456,736
DRUG STORES 591.....		2,274,466,595	758,717,841	49,316,695
MISCELLANEOUS SHOPPING GOODS 594		2,758,951,670	2,358,801,927	153,322,379
NONSTORE RETAILERS 596.....		1,629,309,590	690,636,393	44,891,492
FUEL DEALERS 598.....		437,301,886	266,571,303	17,327,140
OTHER RETAIL STORES.....		5,599,010,261	2,455,367,775	159,599,030
<u>SERVICES</u>	<u>70-89</u>	<u>14,856,053,656</u>	<u>10,669,774,393</u>	<u>693,536,832</u>
HOTELS/MOTELS, ETC 70.....		1,495,131,512	1,436,530,035	93,374,533
PERSONAL SERVICES 72.....		619,064,167	552,878,947	35,937,376
BUSINESS SERVICES 73.....		6,183,206,648	3,573,527,229	232,279,691
COMPUTER SERVICES 737.....		1,704,787,812	845,452,237	54,954,486
AUTOMOTIVE REPAIR/SERVICES 75....		2,891,038,441	2,668,423,311	173,447,803
OTHER SERVICES.....		3,667,612,888	2,438,414,871	158,497,429
<u>CONTRACTING</u>	<u>15-17</u>	<u>17,019,058,010</u>	<u>14,060,147,517</u>	<u>913,910,375</u>
<u>MANUFACTURING</u>	<u>19-39</u>	<u>6,014,625,774</u>	<u>2,014,783,001</u>	<u>130,961,116</u>
<u>TRANSPORTATION/COMM./UTILITIES</u>	<u>40-49</u>	<u>6,073,829,649</u>	<u>4,202,465,384</u>	<u>273,160,342</u>
<u>WHOLESALE</u>	<u>50-51</u>	<u>14,341,499,020</u>	<u>9,244,523,057</u>	<u>600,894,374</u>
<u>FINANCE/INSURANCE/REAL ESTATE</u>	<u>60-67</u>	<u>1,484,734,327</u>	<u>1,191,984,328</u>	<u>77,479,049</u>
<u>OTHER BUSINESS 0-14 & 90'S</u>		<u>1,069,324,501</u>	<u>932,913,025</u>	<u>60,639,624</u>
TOTAL ALL INDUSTRIES.....		\$128,777,820,006	\$85,338,938,577	\$5,547,036,309

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES