

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
2ND QUARTER, 2001

INDUSTRY	SIC	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE RETAIL SALES TAX*
		GROSS	TAXABLE	
RETAIL TRADE	52-59	\$16,826,238,249	\$10,702,356,776	\$695,653,638
BUILDING MATERIALS/HARDWARE.....	52	978,751,366	939,058,035	61,038,793
LUMBER/BLDING MATERIALS 521-522.		512,340,955	503,011,409	32,695,752
PAINT, GLASS, WALLPAPER 523.....		40,373,817	38,324,083	2,491,064
HARDWARE STORES 525.....		267,280,360	249,806,645	16,237,429
NURSERIES/GARDEN SUPPLIES 526...		99,088,302	93,380,842	6,069,766
MOBILE HOME DEALERS 527.....		59,667,932	54,535,056	3,544,782
OTHER.....		0	0	0
GENERAL MERCHANDISE.....	53	1,789,007,622	1,380,961,730	89,762,519
DEPARTMENT STORES 531.....		809,738,317	738,075,583	47,974,912
VARIETY STORES 533.....		537,172,213	283,047,021	18,398,057
OTHER GENERAL MERCHANDISE.....		442,097,092	359,839,126	23,389,550
FOOD.....	54	3,240,198,190	1,136,915,647	73,899,559
GROCERY STORES 541.....		3,134,904,650	1,092,567,660	71,016,920
FRUIT/VEGETABLE/MEAT 542-543....		31,600,188	8,772,131	570,192
CANDY/NUT/CONFECTIONERY 544.....		6,599,441	984,312	63,983
DAIRY PRODUCTS 545.....		7,834,601	3,530,988	229,513
BAKERIES 546.....		24,771,470	8,164,973	530,730
OTHER FOOD STORES.....		34,487,840	22,895,583	1,488,221
AUTO DEALERS/GAS STATIONS.....	55	4,053,722,187	2,681,113,863	174,272,504
AUTO DEALERS (NEW/USED) 551-552.		2,534,175,172	2,004,234,699	130,275,344
ACCESSORY DEALERS 553.....		240,131,998	218,084,990	14,175,525
SERVICE STATIONS 554.....		931,160,474	192,330,620	12,501,498
MARINE/AIRCRAFT, ETC.....		348,254,543	266,463,554	17,320,137
APPAREL/ACCESSORIES.....	56	836,247,858	468,601,736	30,459,127
CLOTHING 561-565.....		717,989,037	360,900,062	23,458,517
SHOES 566.....		57,319,284	55,082,708	3,580,384
OTHER ACCESSORIES.....		60,939,537	52,618,966	3,420,226
FURNITURE/FURNISHINGS/EQUIP.....	57	1,308,943,756	1,007,731,591	65,502,595
FURNITURE 571.....		385,691,533	345,284,838	22,443,532
APPLIANCES 572.....		78,032,414	75,415,537	4,902,002
ELECTRONICS/MUSIC STORES 573....		845,219,809	587,031,216	38,157,061
OTHER.....		0	0	0
EATING/DRINKING PLACES.....	58	1,616,429,872	1,551,893,828	100,873,203
MISCELLANEOUS RETAIL STORES.....	59	3,002,937,398	1,536,080,346	99,845,338
DRUG STORES 591.....		604,819,690	181,650,022	11,807,239
MISCELLANEOUS SHOPPING GOODS 594		607,663,813	520,698,677	33,845,461
NONSTORE RETAILERS 596.....		319,819,389	145,053,413	9,428,484
FUEL DEALERS 598.....		96,277,144	55,963,770	3,637,646
OTHER RETAIL STORES.....		1,374,357,362	632,714,464	41,126,508
SERVICES	70-89	3,599,122,737	2,706,901,322	175,948,887
HOTELS/MOTELS, ETC 70.....		395,706,253	379,884,105	24,692,482
PERSONAL SERVICES 72.....		155,357,135	136,934,524	8,900,793
BUSINESS SERVICES 73.....		1,380,766,152	862,094,834	56,036,269
COMPUTER SERVICES 737.....		434,955,016	195,651,164	12,717,348
AUTOMOTIVE REPAIR/SERVICES 75....		770,669,104	718,741,027	46,718,209
OTHER SERVICES.....		896,624,093	609,246,832	39,601,134
CONTRACTING.....	15-17	4,191,788,049	3,442,208,170	223,743,913
MANUFACTURING.....	19-39	1,526,806,477	514,952,170	33,471,977
TRANSPORTATION/COMM./UTILITIES.....	40-49	1,533,794,819	1,060,519,087	68,933,781
WHOLESALE.....	50-51	3,382,322,209	2,186,252,796	142,106,497
FINANCE/INSURANCE/REAL ESTATE.....	60-67	373,917,171	305,017,803	19,826,185
OTHER BUSINESS 0-14 & 90'S.....		301,207,500	260,357,936	16,923,305
TOTAL ALL INDUSTRIES.....		\$31,735,197,211	\$21,178,566,060	\$1,376,608,183

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