

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
3RD QUARTER, 2001

INDUSTRY	SIC	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE RETAIL SALES TAX*
		GROSS	TAXABLE	
<u>RETAIL TRADE</u>	<u>52-59</u>	<u>\$17,125,082,538</u>	<u>\$10,934,399,018</u>	<u>\$710,736,434</u>
BUILDING MATERIALS/HARDWARE.....	52	974,664,812	931,270,490	60,532,610
LUMBER/BLDING MATERIALS 521-522.		547,040,856	534,506,346	34,742,928
PAINT, GLASS, WALLPAPER 523.....		46,590,290	44,704,376	2,905,784
HARDWARE STORES 525.....		253,684,970	234,416,831	15,237,094
NURSERIES/GARDEN SUPPLIES 526...		61,071,384	56,817,240	3,693,127
MOBILE HOME DEALERS 527.....		66,277,312	60,825,697	3,953,677
OTHER.....		0	0	0
GENERAL MERCHANDISE.....	53	2,147,638,008	1,579,286,338	102,653,628
DEPARTMENT STORES 531.....		849,614,829	774,008,153	50,310,534
VARIETY STORES 533.....		831,263,021	428,202,422	27,833,162
OTHER GENERAL MERCHANDISE.....		466,760,158	377,075,763	24,509,932
FOOD.....	54	3,281,802,004	1,148,037,263	74,622,478
GROCERY STORES 541.....		3,175,005,888	1,104,637,758	71,801,475
FRUIT/VEGETABLE/MEAT 542-543...		32,862,421	6,332,440	411,617
CANDY/NUT/CONFECTIONERY 544.....		6,270,209	1,455,648	94,619
DAIRY PRODUCTS 545.....		7,844,776	3,582,412	232,857
BAKERIES 546.....		24,139,597	8,773,704	570,307
OTHER FOOD STORES.....		35,679,113	23,255,301	1,511,603
AUTO DEALERS/GAS STATIONS.....	55	4,047,094,217	2,664,789,077	173,211,369
AUTO DEALERS (NEW/USED) 551-552.		2,522,864,989	1,992,510,358	129,513,225
ACCESSORY DEALERS 553.....		247,385,077	226,242,920	14,705,804
SERVICE STATIONS 554.....		958,662,925	204,620,668	13,300,344
MARINE/AIRCRAFT, ETC.....		318,181,226	241,415,131	15,691,996
APPAREL/ACCESSORIES.....	56	856,612,966	528,704,329	34,365,795
CLOTHING 561-565.....		728,963,229	411,062,829	26,719,088
SHOES 566.....		64,220,823	61,491,059	3,996,915
OTHER ACCESSORIES.....		63,428,914	56,150,441	3,649,792
FURNITURE/FURNISHINGS/EQUIP.....	57	1,186,956,705	919,702,264	59,780,708
FURNITURE 571.....		401,482,825	365,717,734	23,771,665
APPLIANCES 572.....		80,887,943	78,080,065	5,075,215
ELECTRONICS/MUSIC STORES 573....		704,585,937	475,904,465	30,933,828
OTHER.....		0	0	0
EATING/DRINKING PLACES.....	58	1,697,871,993	1,627,079,484	105,760,274
MISCELLANEOUS RETAIL STORES.....	59	2,932,441,833	1,535,529,773	99,809,572
DRUG STORES 591.....		603,712,048	180,184,680	11,712,015
MISCELLANEOUS SHOPPING GOODS 594		623,725,184	542,698,796	35,275,484
NONSTORE RETAILERS 596.....		264,529,909	149,102,772	9,691,676
FUEL DEALERS 598.....		93,283,372	52,899,656	3,438,479
OTHER RETAIL STORES.....		1,347,191,320	610,643,869	39,691,918
<u>SERVICES</u>	<u>70-89</u>	<u>3,760,251,231</u>	<u>2,855,726,377</u>	<u>185,622,444</u>
HOTELS/MOTELS, ETC 70.....		477,332,173	458,983,939	29,833,975
PERSONAL SERVICES 72.....		150,376,461	135,343,930	8,797,391
BUSINESS SERVICES 73.....		1,332,102,299	842,016,139	54,731,154
COMPUTER SERVICES 737.....		436,736,034	195,611,695	12,714,792
AUTOMOTIVE REPAIR/SERVICES 75....		820,995,421	768,911,926	49,979,269
OTHER SERVICES.....		979,444,877	650,470,443	42,280,655
<u>CONTRACTING</u>	<u>15-17</u>	<u>4,473,412,393</u>	<u>3,678,105,779</u>	<u>239,077,146</u>
<u>MANUFACTURING</u>	<u>19-39</u>	<u>1,364,403,448</u>	<u>523,648,280</u>	<u>34,037,147</u>
<u>TRANSPORTATION/COMM./UTILITIES</u>	<u>40-49</u>	<u>1,609,450,082</u>	<u>1,113,474,935</u>	<u>72,375,882</u>
<u>WHOLESALE</u>	<u>50-51</u>	<u>3,235,212,287</u>	<u>2,067,686,580</u>	<u>134,399,634</u>
<u>FINANCE/INSURANCE/REAL ESTATE</u>	<u>60-67</u>	<u>383,608,175</u>	<u>315,101,381</u>	<u>20,481,610</u>
<u>OTHER BUSINESS 0-14 & 90'S</u>		<u>293,776,223</u>	<u>257,381,329</u>	<u>16,729,823</u>
TOTAL ALL INDUSTRIES.....		\$32,245,196,377	\$21,745,523,679	\$1,413,460,120

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