

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
CALENDAR 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>\$68,275,587,334</u>	<u>\$43,184,967,372</u>	<u>\$2,807,024,922</u>
BUILDING MATERIALS/HARDWARE.....	52	3,472,630,040	3,309,877,956	215,142,202
LUMBER/BLDING MATERIALS 521-522.		1,882,258,967	1,832,387,051	119,105,201
PAINT, GLASS, WALLPAPER 523.....		157,925,534	151,326,842	9,836,243
HARDWARE STORES 525.....		946,851,649	880,195,702	57,212,743
NURSERIES/GARDEN SUPPLIES 526...		264,250,809	242,380,014	15,754,764
MOBILE HOME DEALERS 527.....		221,343,081	203,588,347	13,233,251
OTHER.....		0	0	0
GENERAL MERCHANDISE.....	53	8,088,401,190	6,177,413,106	401,531,885
DEPARTMENT STORES 531.....		3,608,519,803	3,280,174,851	213,211,370
VARIETY STORES 533.....		2,649,129,250	1,409,150,707	91,594,807
OTHER GENERAL MERCHANDISE.....		1,830,752,137	1,488,087,548	96,725,708
<u>FOOD.....</u>	<u>54</u>	<u>13,131,953,902</u>	<u>4,604,555,475</u>	<u>299,296,285</u>
GROCERY STORES 541.....		12,706,354,485	4,431,952,774	288,077,010
FRUIT/VEGETABLE/MEAT 542-543....		117,325,618	28,296,289	1,839,272
CANDY/NUT/CONFECTIONERY 544.....		32,317,455	4,681,144	304,280
DAIRY PRODUCTS 545.....		32,880,315	12,811,450	832,745
BAKERIES 546.....		100,754,158	34,495,402	2,242,231
OTHER FOOD STORES.....		142,321,871	92,318,416	6,000,747
<u>AUTO DEALERS/GAS STATIONS.....</u>	<u>55</u>	<u>15,776,980,278</u>	<u>10,507,212,365</u>	<u>682,969,142</u>
AUTO DEALERS (NEW/USED) 551-552.		10,140,791,323	8,032,379,834	522,104,905
ACCESSORY DEALERS 553.....		957,603,754	871,813,191	56,667,894
SERVICE STATIONS 554.....		3,533,533,349	742,179,073	48,241,689
MARINE/AIRCRAFT, ETC.....		1,145,051,852	860,840,267	55,954,654
<u>APPAREL/ACCESSORIES.....</u>	<u>56</u>	<u>3,590,669,307</u>	<u>2,003,634,329</u>	<u>130,236,269</u>
CLOTHING 561-565.....		3,100,539,964	1,559,388,145	101,360,256
SHOES 566.....		235,368,389	224,274,345	14,577,848
OTHER ACCESSORIES.....		254,760,954	219,971,839	14,298,165
<u>FURNITURE/FURNISHINGS/EQUIP.....</u>	<u>57</u>	<u>5,066,723,763</u>	<u>3,947,161,987</u>	<u>256,565,717</u>
FURNITURE 571.....		1,604,091,164	1,459,963,386	94,897,685
APPLIANCES 572.....		342,102,803	330,898,349	21,508,380
ELECTRONICS/MUSIC STORES 573....		3,120,529,796	2,156,300,252	140,159,652
OTHER.....		0	0	0
EATING/DRINKING PLACES.....	58	6,369,922,249	6,115,492,766	397,507,469
<u>MISCELLANEOUS RETAIL STORES.....</u>	<u>59</u>	<u>12,778,306,605</u>	<u>6,519,619,388</u>	<u>423,775,953</u>
DRUG STORES 591.....		2,467,534,604	753,837,477	48,999,451
MISCELLANEOUS SHOPPING GOODS 594		2,653,378,681	2,288,985,048	148,784,203
NONSTORE RETAILERS 596.....		1,469,259,530	636,335,730	41,361,908
FUEL DEALERS 598.....		406,514,346	255,876,575	16,631,981
OTHER RETAIL STORES.....		5,781,619,444	2,584,584,558	167,998,410
<u>SERVICES</u>	<u>70-89</u>	<u>14,565,111,468</u>	<u>10,790,893,740</u>	<u>701,409,288</u>
HOTELS/MOTELS, ETC 70.....		1,494,081,844	1,432,075,586	93,084,971
PERSONAL SERVICES 72.....		622,033,831	556,342,747	36,162,405
BUSINESS SERVICES 73.....		5,698,588,076	3,506,851,943	227,945,786
COMPUTER SERVICES 737.....		1,933,598,153	898,758,568	58,419,419
AUTOMOTIVE REPAIR/SERVICES 75....		3,049,623,467	2,840,887,041	184,657,830
OTHER SERVICES.....		3,700,784,250	2,454,736,423	159,558,296
<u>CONTRACTING.....</u>	<u>15-17</u>	<u>17,121,323,510</u>	<u>13,830,953,561</u>	<u>899,014,008</u>
<u>MANUFACTURING.....</u>	<u>19-39</u>	<u>5,924,591,400</u>	<u>2,069,985,313</u>	<u>134,549,242</u>
<u>TRANSPORTATION/COMM./UTILITIES.....</u>	<u>40-49</u>	<u>6,147,697,797</u>	<u>4,303,714,898</u>	<u>279,741,531</u>
<u>WHOLESALE.....</u>	<u>50-51</u>	<u>13,089,318,124</u>	<u>8,476,003,064</u>	<u>550,940,532</u>
<u>FINANCE/INSURANCE/REAL ESTATE.....</u>	<u>60-67</u>	<u>1,553,104,144</u>	<u>1,262,281,043</u>	<u>82,048,334</u>
<u>OTHER BUSINESS 0-14 & 90'S.....</u>		<u>1,142,671,084</u>	<u>980,593,749</u>	<u>63,738,757</u>
TOTAL ALL INDUSTRIES.....		\$127,819,404,861	\$84,899,392,740	\$5,518,466,614

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