

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
1ST QUARTER, 2002

INDUSTRY	SIC	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE RETAIL SALES TAX*
		GROSS	TAXABLE	
<u>RETAIL TRADE</u>	<u>52-59</u>	<u>\$15,535,208,641</u>	<u>\$9,811,313,678</u>	<u>\$637,735,908</u>
BUILDING MATERIALS/HARDWARE.....	52	743,130,557	709,635,910	46,126,369
LUMBER/BLDING MATERIALS 521-522.		428,244,989	419,254,997	27,251,596
PAINT, GLASS, WALLPAPER 523.....		33,098,914	31,691,721	2,059,964
HARDWARE STORES 525.....		202,302,176	187,201,019	12,168,060
NURSERIES/GARDEN SUPPLIES 526...		39,887,639	34,819,645	2,263,290
MOBILE HOME DEALERS 527.....		39,596,839	36,668,528	2,383,459
OTHER.....		-	-	-
<u>GENERAL MERCHANDISE.....</u>	<u>53</u>	<u>1,767,163,773</u>	<u>1,310,016,095</u>	<u>85,151,049</u>
DEPARTMENT STORES 531.....		723,977,764	651,691,895	42,359,973
VARIETY STORES 533.....		603,795,423	312,325,506	20,301,165
OTHER GENERAL MERCHANDISE.....		439,390,586	345,998,694	22,489,911
<u>FOOD.....</u>	<u>54</u>	<u>3,062,166,077</u>	<u>1,020,067,839</u>	<u>66,304,435</u>
GROCERY STORES 541.....		2,971,443,104	982,559,046	63,866,385
FRUIT/VEGETABLE/MEAT 542-543....		19,276,599	3,947,481	256,581
CANDY/NUT/CONFECTIONERY 544.....		7,151,083	795,289	51,690
DAIRY PRODUCTS 545.....		5,877,267	2,699,903	175,498
BAKERIES 546.....		24,469,530	7,792,407	506,498
OTHER FOOD STORES.....		33,948,494	22,273,713	1,447,783
<u>AUTO DEALERS/GAS STATIONS.....</u>	<u>55</u>	<u>3,590,244,434</u>	<u>2,506,732,335</u>	<u>162,937,737</u>
AUTO DEALERS (NEW/USED) 551-552.		2,445,535,621	1,954,378,387	127,034,653
ACCESSORY DEALERS 553.....		214,536,918	197,879,281	12,862,184
SERVICE STATIONS 554.....		678,447,458	163,863,639	10,651,153
MARINE/AIRCRAFT, ETC.....		251,724,437	190,611,028	12,389,747
<u>APPAREL/ACCESSORIES.....</u>	<u>56</u>	<u>744,548,511</u>	<u>405,283,499</u>	<u>26,343,447</u>
CLOTHING 561-565.....		642,247,785	314,401,180	20,436,077
SHOES 566.....		48,505,848	45,817,488	2,978,149
OTHER ACCESSORIES.....		53,794,878	45,064,831	2,929,221
<u>FURNITURE/FURNISHINGS/EQUIP.....</u>	<u>57</u>	<u>1,097,437,573</u>	<u>870,509,055</u>	<u>56,583,103</u>
FURNITURE 571.....		358,969,400	329,727,756	21,432,297
APPLIANCES 572.....		81,516,775	78,670,376	5,113,576
ELECTRONICS/MUSIC STORES 573....		656,951,398	462,110,923	30,037,230
OTHER.....		-	-	-
<u>EATING/DRINKING PLACES.....</u>	<u>58</u>	<u>1,473,472,379</u>	<u>1,424,411,792</u>	<u>92,586,915</u>
<u>MISCELLANEOUS RETAIL STORES.....</u>	<u>59</u>	<u>3,057,045,337</u>	<u>1,564,657,153</u>	<u>101,702,853</u>
DRUG STORES 591.....		635,348,810	171,372,244	11,139,181
MISCELLANEOUS SHOPPING GOODS 594		573,651,210	497,241,514	32,320,734
NONSTORE RETAILERS 596.....		285,303,812	154,149,093	10,019,712
FUEL DEALERS 598.....		95,992,280	68,382,604	4,444,876
OTHER RETAIL STORES.....		1,466,749,225	673,511,698	43,778,350
<u>SERVICES</u>	<u>70-89</u>	<u>3,422,538,391</u>	<u>2,455,905,972</u>	<u>159,634,237</u>
HOTELS/MOTELS, ETC 70.....		284,628,099	272,314,161	17,700,438
PERSONAL SERVICES 72.....		141,102,897	126,688,522	8,234,820
BUSINESS SERVICES 73.....		1,347,851,769	782,335,245	50,851,903
COMPUTER SERVICES 737.....		482,559,459	179,762,857	11,684,618
AUTOMOTIVE REPAIR/SERVICES 75....		727,728,025	683,541,475	44,430,217
OTHER SERVICES.....		921,227,601	591,026,569	38,416,859
<u>CONTRACTING.....</u>	<u>15-17</u>	<u>3,609,553,025</u>	<u>2,873,108,294</u>	<u>186,752,463</u>
<u>MANUFACTURING.....</u>	<u>19-39</u>	<u>1,200,518,715</u>	<u>464,484,116</u>	<u>30,191,527</u>
<u>TRANSPORTATION/COMM./UTILITIES.....</u>	<u>40-49</u>	<u>1,454,832,256</u>	<u>1,102,252,386</u>	<u>71,646,419</u>
<u>WHOLESALE.....</u>	<u>50-51</u>	<u>2,843,487,709</u>	<u>1,845,707,331</u>	<u>119,971,102</u>
<u>FINANCE/INSURANCE/REAL ESTATE.....</u>	<u>60-67</u>	<u>361,292,516</u>	<u>311,203,434</u>	<u>20,228,244</u>
<u>OTHER BUSINESS 0-14 & 90'S.....</u>		<u>233,714,740</u>	<u>198,995,813</u>	<u>12,934,819</u>
TOTAL ALL INDUSTRIES.....		\$28,661,145,993	\$19,062,971,024	\$1,239,094,719

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