

TABLE 6: STATE RETAIL SALES TAX\*:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY (SIC)  
2ND QUARTER, 2002

INDUSTRY	SIC	SALES SUBJECT TO GROSS	RETAIL SALES TAX TAXABLE	ACCRUED STATE RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>52-59</u>	<u>\$17,144,050,128</u>	<u>\$10,978,106,463</u>	<u>\$713,577,539</u>
BUILDING MATERIALS/HARDWARE.....	52	1,070,727,864	1,026,566,998	66,726,885
LUMBER/BLDING MATERIALS 521-522.		585,923,633	573,308,163	37,265,026
PAINT, GLASS, WALLPAPER 523.....		42,918,258	41,004,480	2,665,302
HARDWARE STORES 525.....		292,585,926	272,891,452	17,737,956
NURSERIES/GARDEN SUPPLIES 526...		95,979,652	90,853,174	5,905,468
MOBILE HOME DEALERS 527.....		53,320,395	48,509,729	3,153,133
OTHER.....		0	0	0
GENERAL MERCHANDISE.....	53	1,957,433,133	1,469,713,480	95,531,379
DEPARTMENT STORES 531.....		805,452,568	731,355,628	47,538,115
VARIETY STORES 533.....		623,706,106	316,446,406	20,569,017
OTHER GENERAL MERCHANDISE.....		528,274,459	421,911,446	27,424,247
FOOD.....	54	3,298,889,179	1,148,057,991	74,623,859
GROCERY STORES 541.....		3,187,946,565	1,101,515,533	71,598,600
FRUIT/VEGETABLE/MEAT 542-543....		33,844,683	10,001,944	650,132
CANDY/NUT/CONFECTIONERY 544.....		5,725,690	1,086,740	70,640
DAIRY PRODUCTS 545.....		7,246,212	3,748,058	243,621
BAKERIES 546.....		28,745,990	8,652,073	562,377
OTHER FOOD STORES.....		35,380,039	23,053,643	1,498,489
AUTO DEALERS/GAS STATIONS.....	55	4,109,683,099	2,797,386,283	181,830,138
AUTO DEALERS (NEW/USED) 551-552.		2,637,427,778	2,085,601,277	135,564,121
ACCESSORY DEALERS 553.....		245,992,380	226,791,253	14,741,418
SERVICE STATIONS 554.....		841,304,733	189,590,510	12,323,381
MARINE/AIRCRAFT, ETC.....		384,958,208	295,403,243	19,201,218
APPAREL/ACCESSORIES.....	56	812,766,716	495,134,071	32,183,733
CLOTHING 561-565.....		704,456,888	397,882,006	25,862,347
SHOES 566.....		56,824,146	53,875,778	3,501,922
OTHER ACCESSORIES.....		51,485,682	43,376,287	2,819,464
FURNITURE/FURNISHINGS/EQUIP.....	57	1,082,922,273	859,632,879	55,876,191
FURNITURE 571.....		366,920,311	339,579,907	22,072,752
APPLIANCES 572.....		80,939,556	77,521,230	5,038,882
ELECTRONICS/MUSIC STORES 573....		635,062,406	442,531,742	28,764,557
OTHER.....		0	0	0
EATING/DRINKING PLACES.....	58	1,648,473,013	1,590,919,820	103,410,002
MISCELLANEOUS RETAIL STORES.....	59	3,163,154,851	1,590,694,941	103,395,352
DRUG STORES 591.....		705,630,492	181,220,766	11,779,349
MISCELLANEOUS SHOPPING GOODS 594		600,323,051	514,531,557	33,444,599
NONSTORE RETAILERS 596.....		324,964,187	161,206,915	10,478,472
FUEL DEALERS 598.....		84,368,443	47,262,404	3,072,049
OTHER RETAIL STORES.....		1,447,868,678	686,473,299	44,620,883
<u>SERVICES</u>	<u>70-89</u>	<u>3,566,207,131</u>	<u>2,722,971,497</u>	<u>176,993,391</u>
HOTELS/MOTELS, ETC 70.....		381,263,424	365,679,900	23,769,207
PERSONAL SERVICES 72.....		167,698,441	149,607,401	9,724,522
BUSINESS SERVICES 73.....		1,291,572,741	853,123,610	55,453,092
COMPUTER SERVICES 737.....		390,329,752	188,321,723	12,240,927
AUTOMOTIVE REPAIR/SERVICES 75....		775,350,309	725,843,028	47,179,863
OTHER SERVICES.....		950,322,216	628,717,558	40,866,707
CONTRACTING.....	15-17	3,944,687,672	3,341,876,930	217,222,408
MANUFACTURING.....	19-39	1,213,086,826	534,754,543	34,759,095
TRANSPORTATION/COMM./UTILITIES.....	40-49	1,391,690,438	1,094,901,921	71,168,620
WHOLESALE.....	50-51	3,213,765,342	1,921,532,027	124,899,621
FINANCE/INSURANCE/REAL ESTATE.....	60-67	367,072,192	317,929,841	20,665,450
OTHER BUSINESS 0-14 & 90'S.....		292,297,422	265,556,979	17,261,234
TOTAL ALL INDUSTRIES.....		\$31,132,857,151	\$21,177,630,201	\$1,376,547,358

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