

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
3RD 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>\$18,068,795,357</u>	<u>\$11,588,205,622</u>	<u>\$753,233,810</u>
BUILDING MATERIALS/HARDWARE.....	52	1,128,076,054	1,081,910,586	70,324,216
LUMBER/BLDING MATERIALS 521-522.		684,126,210	667,507,929	43,388,026
PAINT, GLASS, WALLPAPER 523.....		49,737,983	48,594,445	3,158,644
HARDWARE STORES 525.....		278,225,400	259,847,803	16,890,104
NURSERIES/GARDEN SUPPLIES 526...		60,884,281	56,134,151	3,648,727
MOBILE HOME DEALERS 527.....		55,102,180	49,826,258	3,238,715
OTHER.....		0	0	0
GENERAL MERCHANDISE.....	53	2,241,089,597	1,604,358,773	104,283,322
DEPARTMENT STORES 531.....		815,093,812	731,637,817	47,556,463
VARIETY STORES 533.....		885,089,211	443,642,180	28,836,742
OTHER GENERAL MERCHANDISE.....		540,906,574	429,078,776	27,890,117
FOOD.....	54	3,368,971,639	1,162,452,226	75,589,410
GROCERY STORES 541.....		3,252,266,052	1,116,378,043	72,564,588
FRUIT/VEGETABLE/MEAT 542-543....		35,794,072	6,484,749	421,509
CANDY/NUT/CONFECTIONERY 544.....		6,038,751	1,638,140	106,475
DAIRY PRODUCTS 545.....		8,145,539	4,169,381	271,012
BAKERIES 546.....		28,501,298	9,393,839	610,598
OTHER FOOD STORES.....		38,225,927	24,388,074	1,585,228
AUTO DEALERS/GAS STATIONS.....	55	4,363,240,865	2,963,917,837	192,654,729
AUTO DEALERS (NEW/USED) 551-552.		2,891,918,691	2,272,262,330	147,697,063
ACCESSORY DEALERS 553.....		251,348,393	232,493,536	15,112,095
SERVICE STATIONS 554.....		870,269,353	200,571,249	13,037,156
MARINE/AIRCRAFT, ETC.....		349,704,428	258,590,722	16,808,415
APPAREL/ACCESSORIES.....	56	862,099,477	557,913,190	36,264,357
CLOTHING 561-565.....		740,437,852	448,273,616	29,137,793
SHOES 566.....		62,730,887	59,260,040	3,851,902
OTHER ACCESSORIES.....		58,930,738	50,379,534	3,274,662
FURNITURE/FURNISHINGS/EQUIP.....	57	1,166,069,553	909,911,087	59,144,252
FURNITURE 571.....		395,562,873	365,137,554	23,733,966
APPLIANCES 572.....		83,764,571	80,054,214	5,203,525
ELECTRONICS/MUSIC STORES 573....		686,742,109	464,719,319	30,206,761
OTHER.....		0	0	0
EATING/DRINKING PLACES.....	58	1,767,236,345	1,695,400,374	110,201,129
MISCELLANEOUS RETAIL STORES.....	59	3,172,011,827	1,612,341,549	104,802,395
DRUG STORES 591.....		696,139,901	178,539,130	11,605,058
MISCELLANEOUS SHOPPING GOODS 594		606,651,320	532,462,381	34,610,074
NONSTORE RETAILERS 596.....		334,451,545	165,866,204	10,781,333
FUEL DEALERS 598.....		79,962,466	39,918,625	2,594,716
OTHER RETAIL STORES.....		1,454,806,595	695,555,209	45,211,214
<u>SERVICES</u>	<u>70-89</u>	<u>3,728,223,080</u>	<u>2,940,555,977</u>	<u>191,136,477</u>
HOTELS/MOTELS, ETC 70.....		475,381,413	455,824,370	29,628,621
PERSONAL SERVICES 72.....		165,457,659	147,854,154	9,610,553
BUSINESS SERVICES 73.....		1,265,384,423	871,079,388	56,620,245
COMPUTER SERVICES 737.....		335,620,348	191,841,321	12,469,721
AUTOMOTIVE REPAIR/SERVICES 75.....		829,618,215	775,035,742	50,377,398
OTHER SERVICES.....		992,381,370	690,762,323	44,899,660
CONTRACTING.....	15-17	4,412,461,705	3,701,521,160	240,599,316
MANUFACTURING.....	19-39	1,148,670,435	517,161,709	33,615,512
TRANSPORTATION/COMM./UTILITIES.....	40-49	1,404,897,008	1,085,738,907	70,573,051
WHOLESALE.....	50-51	3,056,430,389	1,909,744,759	124,133,554
FINANCE/INSURANCE/REAL ESTATE.....	60-67	402,377,484	344,897,853	22,418,391
OTHER BUSINESS 0-14 & 90'S.....		314,101,341	282,046,299	18,333,105
TOTAL ALL INDUSTRIES.....		\$32,535,956,799	\$22,369,872,286	\$1,454,043,216

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