

TABLE 6: STATE RETAIL SALES TAX\*:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY (SIC)  
4TH 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>\$19,247,578,038</u>	<u>\$12,015,241,717</u>	<u>\$780,994,260</u>
BUILDING MATERIALS/HARDWARE.....	52	989,870,527	932,538,367	60,615,065
LUMBER/BLDING MATERIALS 521-522..		576,648,642	552,929,457	35,940,449
PAINT, GLASS, WALLPAPER 523.....		39,829,475	38,218,348	2,484,201
HARDWARE STORES 525.....		261,032,888	239,917,314	15,594,638
NURSERIES/GARDEN SUPPLIES 526...		55,597,081	49,368,453	3,208,963
MOBILE HOME DEALERS 527.....		56,762,441	52,104,795	3,386,814
OTHER.....		0	0	0
GENERAL MERCHANDISE.....	53	2,519,818,948	1,942,389,889	126,255,353
DEPARTMENT STORES 531.....		1,107,140,285	1,003,026,015	65,196,693
VARIETY STORES 533.....		749,385,740	402,991,862	26,194,472
OTHER GENERAL MERCHANDISE.....		663,292,923	536,372,012	34,864,188
<u>FOOD.....</u>	<u>54</u>	<u>3,678,266,235</u>	<u>1,297,615,927</u>	<u>84,345,077</u>
GROCERY STORES 541.....		3,545,507,495	1,248,222,413	81,134,505
FRUIT/VEGETABLE/MEAT 542-543....		37,231,426	9,089,950	590,851
CANDY/NUT/CONFECTIONERY 544.....		12,263,740	1,314,440	85,437
DAIRY PRODUCTS 545.....		10,656,988	3,717,038	241,608
BAKERIES 546.....		31,901,304	9,929,587	645,418
OTHER FOOD STORES.....		40,705,282	25,342,499	1,647,258
<u>AUTO DEALERS/GAS STATIONS.....</u>	<u>55</u>	<u>3,705,852,865</u>	<u>2,517,098,250</u>	<u>163,614,275</u>
AUTO DEALERS (NEW/USED) 551-552..		2,490,091,638	1,956,148,937	127,152,528
ACCESSORY DEALERS 553.....		246,737,736	225,980,016	14,688,717
SERVICE STATIONS 554.....		733,462,375	165,873,304	10,781,775
MARINE/AIRCRAFT, ETC.....		235,561,116	169,095,993	10,991,255
<u>APPAREL/ACCESSORIES.....</u>	<u>56</u>	<u>1,126,370,512</u>	<u>615,005,683</u>	<u>39,975,380</u>
CLOTHING 561-565.....		998,091,278	503,136,384	32,703,861
SHOES 566.....		59,743,493	55,766,341	3,624,814
OTHER ACCESSORIES.....		68,535,741	56,102,958	3,646,705
<u>FURNITURE/FURNISHINGS/EQUIP.....</u>	<u>57</u>	<u>1,319,891,771</u>	<u>1,068,462,425</u>	<u>69,450,043</u>
FURNITURE 571.....		442,334,304	400,974,147	26,063,314
APPLIANCES 572.....		105,209,548	101,065,666	6,569,263
ELECTRONICS/MUSIC STORES 573....		772,347,919	566,422,612	36,817,466
OTHER.....		0	0	0
<u>EATING/DRINKING PLACES.....</u>	<u>58</u>	<u>1,649,488,838</u>	<u>1,575,584,339</u>	<u>102,413,184</u>
<u>MISCELLANEOUS RETAIL STORES.....</u>	<u>59</u>	<u>4,258,018,342</u>	<u>2,066,546,837</u>	<u>134,325,883</u>
DRUG STORES 591.....		769,802,841	215,186,328	13,987,112
MISCELLANEOUS SHOPPING GOODS 594		823,718,640	712,681,018	46,324,335
NONSTORE RETAILERS 596.....		640,364,118	244,941,371	15,921,280
FUEL DEALERS 598.....		100,814,591	63,581,917	4,132,828
OTHER RETAIL STORES.....		1,923,318,152	830,156,203	53,960,328
<u>SERVICES</u>	<u>70-89</u>	<u>3,764,953,165</u>	<u>2,772,805,906</u>	<u>180,232,961</u>
HOTELS/MOTELS, ETC 70.....		336,240,779	319,849,457	20,790,216
PERSONAL SERVICES 72.....		196,646,794	175,725,449	11,422,292
BUSINESS SERVICES 73.....		1,472,436,061	910,063,241	59,154,291
COMPUTER SERVICES 737.....		474,867,419	212,518,942	13,813,766
AUTOMOTIVE REPAIR/SERVICES 75....		751,928,310	699,122,903	45,443,083
OTHER SERVICES.....		1,007,701,221	668,044,856	43,423,079
<u>CONTRACTING.....</u>	<u>15-17</u>	<u>4,504,127,375</u>	<u>3,709,754,147</u>	<u>241,134,327</u>
<u>MANUFACTURING.....</u>	<u>19-39</u>	<u>1,295,524,623</u>	<u>518,109,682</u>	<u>33,677,220</u>
<u>TRANSPORTATION/COMM./UTILITIES.....</u>	<u>40-49</u>	<u>1,387,413,900</u>	<u>1,062,891,832</u>	<u>69,088,031</u>
<u>WHOLESALE.....</u>	<u>50-51</u>	<u>3,237,846,237</u>	<u>2,017,165,002</u>	<u>131,115,855</u>
<u>FINANCE/INSURANCE/REAL ESTATE.....</u>	<u>60-67</u>	<u>423,351,948</u>	<u>363,615,438</u>	<u>23,635,018</u>
<u>OTHER BUSINESS 0-14 &amp; 90'S.....</u>		<u>326,785,511</u>	<u>294,187,357</u>	<u>19,122,272</u>
TOTAL ALL INDUSTRIES.....		\$34,187,580,797	\$22,753,771,081	\$1,478,999,944

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