

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

| INDUSTRY                                    | SIC          | SALES SUBJECT TO RETAIL SALES TAX |                         | ACCRUED STATE<br>RETAIL SALES<br>TAX* |
|---|--------------|-----------------------------------|-------------------------|---------------------------------------|
|   |              | GROSS                             | TAXABLE                 |                                       |
| <b>RETAIL TRADE</b>                         | <b>52-59</b> | <b>\$70,344,876,548</b>           | <b>\$44,665,317,621</b> | <b>\$2,903,250,775</b>                |
| BUILDING MATERIALS/HARDWARE.....            | 52           | 4,067,492,719                     | 3,879,984,912           | 252,199,180                           |
| LUMBER/BLDING MATERIALS 521-522.            |              | 2,389,939,610                     | 2,322,272,527           | 150,947,773                           |
| PAINT, GLASS, WALLPAPER 523.....            |              | 165,040,230                       | 158,964,594             | 10,332,724                            |
| HARDWARE STORES 525.....                    |              | 1,054,931,881                     | 980,851,421             | 63,755,357                            |
| NURSERIES/GARDEN SUPPLIES 526...            |              | 252,768,039                       | 230,764,743             | 14,999,754                            |
| MOBILE HOME DEALERS 527.....                |              | 204,812,959                       | 187,131,627             | 12,163,572                            |
| OTHER.....                                  |              | 0                                 | 0                       | 0                                     |
| GENERAL MERCHANDISE.....                    | 53           | 8,486,601,413                     | 6,327,809,050           | 411,307,605                           |
| DEPARTMENT STORES 531.....                  |              | 3,451,361,914                     | 3,117,665,048           | 202,648,234                           |
| VARIETY STORES 533.....                     |              | 2,861,860,140                     | 1,475,289,614           | 95,893,833                            |
| OTHER GENERAL MERCHANDISE.....              |              | 2,173,379,359                     | 1,734,854,388           | 112,765,538                           |
| FOOD.....                                   | 54           | 13,416,071,545                    | 4,633,786,444           | 301,196,295                           |
| GROCERY STORES 541.....                     |              | 12,961,763,023                    | 4,451,296,479           | 289,334,477                           |
| FRUIT/VEGETABLE/MEAT 542-543....            |              | 125,257,599                       | 28,823,826              | 1,873,551                             |
| CANDY/NUT/CONFECTIONERY 544.....            |              | 31,216,168                        | 4,917,106               | 319,604                               |
| DAIRY PRODUCTS 545.....                     |              | 31,926,006                        | 14,334,380              | 931,739                               |
| BAKERIES 546.....                           |              | 113,516,814                       | 35,700,154              | 2,320,487                             |
| OTHER FOOD STORES.....                      |              | 152,391,935                       | 98,714,499              | 6,416,437                             |
| AUTO DEALERS/GAS STATIONS.....              | 55           | 15,779,651,200                    | 10,790,321,478          | 701,374,014                           |
| AUTO DEALERS (NEW/USED) 551-552.            |              | 10,470,195,922                    | 8,270,378,643           | 537,577,566                           |
| ACCESSORY DEALERS 553.....                  |              | 958,418,929                       | 882,898,196             | 57,388,427                            |
| SERVICE STATIONS 554.....                   |              | 3,126,525,438                     | 721,011,367             | 46,865,790                            |
| MARINE/AIRCRAFT, ETC.....                   |              | 1,224,510,911                     | 916,033,272             | 59,542,231                            |
| APPAREL/ACCESSORIES.....                    | 56           | 3,549,120,513                     | 2,077,023,394           | 135,006,567                           |
| CLOTHING 561-565.....                       |              | 3,098,937,059                     | 1,677,043,332           | 109,007,836                           |
| SHOES 566.....                              |              | 227,804,374                       | 214,719,647             | 13,956,787                            |
| OTHER ACCESSORIES.....                      |              | 222,379,080                       | 185,260,415             | 12,041,944                            |
| FURNITURE/FURNISHINGS/EQUIP.....            | 57           | 4,720,651,938                     | 3,756,647,538           | 244,182,176                           |
| FURNITURE 571.....                          |              | 1,564,595,832                     | 1,435,872,998           | 93,331,813                            |
| APPLIANCES 572.....                         |              | 351,984,564                       | 337,859,940             | 21,960,896                            |
| ELECTRONICS/MUSIC STORES 573....            |              | 2,804,071,542                     | 1,982,914,600           | 128,889,467                           |
| OTHER.....                                  |              | 0                                 | 0                       | 0                                     |
| EATING/DRINKING PLACES.....                 | 58           | 6,645,725,146                     | 6,375,382,817           | 414,400,558                           |
| MISCELLANEOUS RETAIL STORES.....            | 59           | 13,679,562,074                    | 6,824,361,988           | 443,584,380                           |
| DRUG STORES 591.....                        |              | 2,852,407,670                     | 746,332,460             | 48,511,610                            |
| MISCELLANEOUS SHOPPING GOODS 594            |              | 2,583,125,435                     | 2,240,882,950           | 145,657,560                           |
| NONSTORE RETAILERS 596.....                 |              | 1,633,738,712                     | 778,093,654             | 50,576,253                            |
| FUEL DEALERS 598.....                       |              | 362,715,286                       | 219,349,399             | 14,257,719                            |
| OTHER RETAIL STORES.....                    |              | 6,247,574,971                     | 2,839,703,525           | 184,581,238                           |
| <b>SERVICES</b>                             | <b>70-89</b> | <b>14,449,467,964</b>             | <b>10,902,468,739</b>   | <b>708,661,980</b>                    |
| HOTELS/MOTELS, ETC 70.....                  |              | 1,476,530,498                     | 1,412,093,927           | 91,786,176                            |
| PERSONAL SERVICES 72.....                   |              | 684,751,859                       | 613,550,272             | 39,881,050                            |
| BUSINESS SERVICES 73.....                   |              | 5,335,695,104                     | 3,417,577,486           | 222,142,969                           |
| COMPUTER SERVICES 737.....                  |              | 1,671,456,454                     | 767,484,681             | 49,886,621                            |
| AUTOMOTIVE REPAIR/SERVICES 75.....          |              | 3,083,660,333                     | 2,882,798,611           | 187,382,171                           |
| OTHER SERVICES.....                         |              | 3,868,830,170                     | 2,576,448,443           | 167,469,614                           |
| <b>CONTRACTING</b> .....                    | <b>15-17</b> | <b>16,493,803,844</b>             | <b>13,646,119,715</b>   | <b>886,999,367</b>                    |
| <b>MANUFACTURING</b> .....                  | <b>19-39</b> | <b>4,752,937,213</b>              | <b>1,943,887,460</b>    | <b>126,352,889</b>                    |
| <b>TRANSPORTATION/COMM./UTILITIES</b> ..... | <b>40-49</b> | <b>5,621,530,994</b>              | <b>4,334,559,313</b>    | <b>281,746,450</b>                    |
| <b>WHOLESALE</b> .....                      | <b>50-51</b> | <b>12,133,116,376</b>             | <b>7,491,424,329</b>    | <b>486,943,018</b>                    |
| <b>FINANCE/INSURANCE/REAL ESTATE</b> .....  | <b>60-67</b> | <b>1,556,235,438</b>              | <b>1,339,732,065</b>    | <b>87,082,661</b>                     |
| <b>OTHER BUSINESS 0-14 &amp; 90'S</b> ..... |              | <b>1,163,438,058</b>              | <b>1,037,901,551</b>    | <b>67,463,906</b>                     |
| <b>TOTAL ALL INDUSTRIES</b> .....           |              | <b>\$126,515,406,435</b>          | <b>\$85,361,410,793</b> | <b>\$5,548,501,046</b>                |

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