

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
1ST QUARTER, 2003

INDUSTRY	SIC	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
RETAIL TRADE	52-59	\$16,442,092,162	\$10,165,972,390	\$660,788,686
BUILDING MATERIALS/HARDWARE.....	52	910,116,409	862,782,192	56,080,868
LUMBER/BLDING MATERIALS 521-522.		525,646,137	508,052,062	33,023,403
PAINT, GLASS, WALLPAPER 523.....		31,694,318	29,909,771	1,944,139
HARDWARE STORES 525.....		255,360,752	238,465,890	15,500,291
NURSERIES/GARDEN SUPPLIES 526...		51,211,281	44,301,056	2,879,565
MOBILE HOME DEALERS 527.....		46,203,921	42,053,413	2,733,470
OTHER.....		0	0	0
GENERAL MERCHANDISE.....	53	2,337,558,873	1,577,078,214	102,510,081
DEPARTMENT STORES 531.....		687,183,946	619,426,400	40,262,719
VARIETY STORES 533.....		671,517,016	331,678,701	21,559,119
OTHER GENERAL MERCHANDISE.....		978,857,911	625,973,113	40,688,243
FOOD.....	54	2,837,549,239	786,072,078	51,094,678
GROCERY STORES 541.....		2,743,127,683	745,936,189	48,485,843
FRUIT/VEGETABLE/MEAT 542-543....		19,816,839	3,721,179	241,881
CANDY/NUT/CONFECTIONERY 544....		6,022,397	916,542	59,577
DAIRY PRODUCTS 545.....		5,286,394	2,417,751	157,151
BAKERIES 546.....		24,608,530	7,893,814	513,099
OTHER FOOD STORES.....		38,687,396	25,186,603	1,637,127
AUTO DEALERS/GAS STATIONS.....	55	3,726,324,530	2,521,896,606	163,923,369
AUTO DEALERS (NEW/USED) 551-552.		2,523,180,517	1,973,497,990	128,277,441
ACCESSORY DEALERS 553.....		215,000,759	198,221,654	12,884,404
SERVICE STATIONS 554.....		711,917,713	150,578,481	9,787,620
MARINE/AIRCRAFT, ETC.....		276,225,541	199,598,481	12,973,904
APPAREL/ACCESSORIES.....	56	715,956,377	444,964,082	28,922,662
CLOTHING 561-565.....		620,874,806	359,830,328	23,388,966
SHOES 566.....		50,004,115	46,471,819	3,020,668
OTHER ACCESSORIES.....		45,077,456	38,661,935	2,513,028
FURNITURE/FURNISHINGS/EQUIP.....	57	1,140,883,636	910,886,022	59,207,646
FURNITURE 571.....		396,419,747	361,571,470	23,502,163
APPLIANCES 572.....		84,298,268	80,327,986	5,221,313
ELECTRONICS/MUSIC STORES 573....		660,165,621	468,986,566	30,484,170
OTHER.....		0	0	0
EATING/DRINKING PLACES.....	58	1,597,241,308	1,529,648,747	99,427,366
MISCELLANEOUS RETAIL STORES.....	59	3,176,461,790	1,532,644,449	99,622,016
DRUG STORES 591.....		709,920,980	169,079,926	10,990,195
MISCELLANEOUS SHOPPING GOODS 594		578,400,781	506,176,996	32,901,538
NONSTORE RETAILERS 596.....		352,808,102	173,969,667	11,308,065
FUEL DEALERS 598.....		112,621,405	73,679,816	4,789,183
OTHER RETAIL STORES.....		1,422,710,522	609,738,044	39,633,035
SERVICES	70-89	3,288,636,132	2,455,635,603	159,616,590
HOTELS/MOTELS, ETC 70.....		288,779,389	276,487,274	17,971,672
PERSONAL SERVICES 72.....		156,204,464	138,880,123	9,027,250
BUSINESS SERVICES 73.....		1,255,514,519	764,383,472	49,685,030
COMPUTER SERVICES 737.....		453,249,125	195,348,827	12,697,698
AUTOMOTIVE REPAIR/SERVICES 75....		725,854,896	675,515,264	43,908,583
OTHER SERVICES.....		862,282,864	600,369,470	39,024,055
CONTRACTING	15-17	3,449,557,393	2,889,079,944	187,790,630
MANUFACTURING	19-39	1,089,961,133	474,502,805	30,842,712
TRANSPORTATION/COMM./UTILITIES	40-49	1,306,971,314	1,024,426,522	66,587,735
WHOLESALE	50-51	2,716,090,917	1,658,369,305	107,794,069
FINANCE/INSURANCE/REAL ESTATE	60-67	526,967,134	374,316,528	24,330,580
OTHER BUSINESS 0-14 & 90'S		228,770,536	205,913,948	13,384,454
TOTAL ALL INDUSTRIES.....		\$29,049,046,721	\$19,248,217,045	\$1,251,135,456

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