

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
2ND QUARTER, 2003

INDUSTRY	SIC	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
RETAIL TRADE	52-59	\$18,105,035,041	\$11,593,433,876	\$753,573,839
BUILDING MATERIALS/HARDWARE.....	52	1,249,741,816	1,196,056,437	77,743,711
LUMBER/BLDING MATERIALS 521-522.		690,735,566	671,331,641	43,636,565
PAINT, GLASS, WALLPAPER 523.....		40,342,052	38,765,195	2,519,744
HARDWARE STORES 525.....		355,024,531	335,125,283	21,783,151
NURSERIES/GARDEN SUPPLIES 526...		110,203,686	102,613,240	6,669,873
MOBILE HOME DEALERS 527.....		53,435,981	48,221,078	3,134,378
OTHER.....		0	0	0
GENERAL MERCHANDISE.....	53	2,624,586,298	1,795,187,866	116,687,208
DEPARTMENT STORES 531.....		789,012,751	708,005,337	46,020,341
VARIETY STORES 533.....		697,277,008	335,296,358	21,794,259
OTHER GENERAL MERCHANDISE.....		1,138,296,539	751,886,171	48,872,608
FOOD.....	54	2,973,126,387	872,017,210	56,681,155
GROCERY STORES 541.....		2,860,852,881	823,659,691	53,537,916
FRUIT/VEGETABLE/MEAT 542-543....		35,315,713	9,625,261	625,643
CANDY/NUT/CONFECTIONERY 544....		6,404,233	1,139,140	74,041
DAIRY PRODUCTS 545.....		6,516,523	3,310,302	215,166
BAKERIES 546.....		23,959,351	8,651,167	562,324
OTHER FOOD STORES.....		40,077,686	25,631,649	1,666,065
AUTO DEALERS/GAS STATIONS.....	55	4,387,149,071	3,017,111,087	196,112,363
AUTO DEALERS (NEW/USED) 551-552.		2,923,524,144	2,293,808,349	149,097,605
ACCESSORY DEALERS 553.....		240,427,255	221,714,343	14,411,463
SERVICE STATIONS 554.....		786,406,246	173,909,804	11,304,162
MARINE/AIRCRAFT, ETC.....		436,791,426	327,678,591	21,299,133
APPAREL/ACCESSORIES.....	56	827,350,548	540,501,676	35,132,655
CLOTHING 561-565.....		718,680,217	441,523,051	28,699,031
SHOES 566.....		57,026,860	52,723,672	3,427,041
OTHER ACCESSORIES.....		51,643,471	46,254,953	3,006,583
FURNITURE/FURNISHINGS/EQUIP.....	57	1,022,456,684	880,725,810	57,247,203
FURNITURE 571.....		410,325,184	373,906,063	24,303,916
APPLIANCES 572.....		82,835,592	78,141,163	5,079,180
ELECTRONICS/MUSIC STORES 573....		529,295,908	428,678,584	27,864,107
OTHER.....		0	0	0
EATING/DRINKING PLACES.....	58	1,761,937,733	1,692,085,157	109,985,692
MISCELLANEOUS RETAIL STORES.....	59	3,258,686,504	1,599,748,633	103,983,852
DRUG STORES 591.....		734,921,447	185,466,967	12,055,347
MISCELLANEOUS SHOPPING GOODS 594		636,317,630	532,373,542	34,604,246
NONSTORE RETAILERS 596.....		858,215,773	175,427,211	11,402,773
FUEL DEALERS 598.....		89,941,639	47,558,689	3,091,316
OTHER RETAIL STORES.....		939,290,015	658,922,224	42,830,170
SERVICES	70-89	3,254,297,917	2,570,371,063	167,074,329
HOTELS/MOTELS, ETC 70.....		389,164,605	374,759,549	24,359,344
PERSONAL SERVICES 72.....		170,340,291	153,504,014	9,977,801
BUSINESS SERVICES 73.....		1,146,135,461	782,315,218	50,850,523
COMPUTER SERVICES 737.....		385,347,733	217,885,331	14,162,569
AUTOMOTIVE REPAIR/SERVICES 75....		682,493,813	636,682,992	41,384,498
OTHER SERVICES.....		866,163,747	623,109,290	40,502,163
CONTRACTING	15-17	4,138,033,926	3,394,447,246	220,639,580
MANUFACTURING	19-39	1,408,416,827	552,387,039	35,905,248
TRANSPORTATION/COMM./UTILITIES	40-49	1,402,792,481	1,121,301,769	72,884,631
WHOLESALE	50-51	3,126,239,934	1,914,836,511	124,464,493
FINANCE/INSURANCE/REAL ESTATE	60-67	462,254,939	401,039,965	26,067,633
OTHER BUSINESS 0-14 & 90'S		302,135,843	249,233,315	16,200,217
TOTAL ALL INDUSTRIES		\$32,199,206,908	\$21,797,050,784	\$1,416,809,970

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