

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

INDUSTRY	SIC	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE RETAIL SALES TAX*
		GROSS	TAXABLE	
<b>RETAIL TRADE</b>	<b>52-59</b>	<b>\$73,886,644,449</b>	<b>\$46,691,723,064</b>	<b>\$3,034,964,001</b>
BUILDING MATERIALS/HARDWARE.....	52	4,457,411,777	4,248,242,731	276,135,920
LUMBER/BLDING MATERIALS 521-522.		2,575,418,609	2,497,474,942	162,335,916
PAINT, GLASS, WALLPAPER 523.....		156,045,943	149,515,991	9,718,539
HARDWARE STORES 525.....		1,237,788,924	1,159,731,994	75,382,628
NURSERIES/GARDEN SUPPLIES 526...		267,386,315	242,052,566	15,733,456
MOBILE HOME DEALERS 527.....		220,771,986	199,467,238	12,965,381
OTHER.....		0	0	0
GENERAL MERCHANDISE.....	53	11,493,636,165	7,816,138,998	508,049,042
DEPARTMENT STORES 531.....		3,382,856,094	3,050,172,883	198,261,237
VARIETY STORES 533.....		3,209,804,201	1,570,669,956	102,093,546
OTHER GENERAL MERCHANDISE.....		4,900,975,870	3,195,296,159	207,694,259
FOOD.....	54	12,046,995,518	3,486,137,705	226,599,048
GROCERY STORES 541.....		11,589,882,481	3,298,163,956	214,380,741
FRUIT/VEGETABLE/MEAT 542-543....		128,823,712	27,906,202	1,813,916
CANDY/NUT/CONFECTIONERY 544.....		29,127,718	3,965,340	257,743
DAIRY PRODUCTS 545.....		28,317,399	12,373,760	804,283
BAKERIES 546.....		100,861,830	37,804,229	2,457,278
OTHER FOOD STORES.....		169,582,378	105,924,218	6,885,087
AUTO DEALERS/GAS STATIONS.....	55	16,591,817,959	11,352,788,075	737,931,630
AUTO DEALERS (NEW/USED) 551-552.		11,195,312,216	8,799,974,606	571,998,560
ACCESSORY DEALERS 553.....		970,019,871	895,861,718	58,231,020
SERVICE STATIONS 554.....		3,072,465,403	662,558,026	43,066,378
MARINE/AIRCRAFT, ETC.....		1,354,020,469	994,393,725	64,635,672
APPAREL/ACCESSORIES.....	56	3,625,627,824	2,350,654,508	152,792,585
CLOTHING 561-565.....		3,110,240,948	1,879,995,819	122,199,752
SHOES 566.....		238,182,419	219,675,141	14,278,899
OTHER ACCESSORIES.....		277,204,457	250,983,548	16,313,934
FURNITURE/FURNISHINGS/EQUIP.....	57	4,908,448,192	4,184,488,754	271,991,870
FURNITURE 571.....		1,740,461,464	1,580,432,508	102,728,171
APPLIANCES 572.....		367,268,792	349,665,898	22,728,289
ELECTRONICS/MUSIC STORES 573....		2,800,717,936	2,254,390,348	146,535,410
OTHER.....		0	0	0
EATING/DRINKING PLACES.....	58	6,960,794,709	6,688,999,910	434,785,538
MISCELLANEOUS RETAIL STORES.....	59	13,802,312,305	6,564,272,383	426,678,368
DRUG STORES 591.....		2,999,583,647	759,691,456	49,379,956
MISCELLANEOUS SHOPPING GOODS 594		2,795,718,013	2,343,942,215	152,356,314
NONSTORE RETAILERS 596.....		3,994,430,678	783,101,986	50,901,731
FUEL DEALERS 598.....		402,794,841	233,334,691	15,166,749
OTHER RETAIL STORES.....		3,609,785,126	2,444,202,035	158,873,618
<b>SERVICES</b>	<b>70-89</b>	<b>13,285,229,979</b>	<b>10,316,072,334</b>	<b>670,549,518</b>
HOTELS/MOTELS, ETC 70.....		1,546,186,265	1,485,697,449	96,570,367
PERSONAL SERVICES 72.....		706,473,139	637,980,771	41,468,894
BUSINESS SERVICES 73.....		4,585,638,425	3,039,546,242	197,570,889
COMPUTER SERVICES 737.....		1,488,620,880	787,401,774	51,181,194
AUTOMOTIVE REPAIR/SERVICES 75....		2,765,506,487	2,585,798,870	168,077,210
OTHER SERVICES.....		3,681,425,663	2,567,049,002	166,862,158
CONTRACTING.....	15-17	16,843,070,987	13,970,702,526	908,373,028
MANUFACTURING.....	19-39	6,818,972,175	2,104,873,384	136,830,349
TRANSPORTATION/COMM./UTILITIES.....	40-49	5,655,505,356	4,364,478,436	283,691,166
WHOLESALE.....	50-51	12,838,892,782	7,704,071,339	500,764,987
FINANCE/INSURANCE/REAL ESTATE.....	60-67	1,783,608,536	1,533,168,694	99,656,068
OTHER BUSINESS 0-14 & 90'S.....		1,173,275,187	974,282,174	63,331,282
<b>TOTAL ALL INDUSTRIES.....</b>		<b>\$132,285,199,451</b>	<b>\$87,659,371,951</b>	<b>\$5,698,160,399</b>

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