

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
1ST QUARTER, 2004

INDUSTRY	SIC	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
RETAIL TRADE	52-59	\$17,781,366,658	\$10,965,424,065	\$712,753,068
BUILDING MATERIALS/HARDWARE.....	52	1,023,079,965	972,811,034	63,232,735
LUMBER/BLDING MATERIALS 521-522.		609,913,488	590,102,422	38,356,674
PAINT, GLASS, WALLPAPER 523.....		32,014,847	30,835,626	2,004,325
HARDWARE STORES 525.....		282,128,886	264,008,780	17,160,561
NURSERIES/GARDEN SUPPLIES 526...		58,865,844	51,773,949	3,365,300
MOBILE HOME DEALERS 527.....		40,156,900	36,090,257	2,345,875
OTHER.....		0	0	0
GENERAL MERCHANDISE.....	53	2,595,530,801	1,708,129,074	111,028,397
DEPARTMENT STORES 531.....		674,485,816	612,261,924	39,797,026
VARIETY STORES 533.....		737,630,212	354,787,899	23,061,215
OTHER GENERAL MERCHANDISE.....		1,183,414,773	741,079,251	48,170,156
FOOD.....	54	2,952,506,148	829,268,844	53,902,523
GROCERY STORES 541.....		2,850,804,745	786,156,614	51,100,221
FRUIT/VEGETABLE/MEAT 542-543....		21,855,224	4,462,682	290,085
CANDY/NUT/CONFECTIONERY 544.....		5,722,289	551,417	35,846
DAIRY PRODUCTS 545.....		5,062,066	2,308,621	150,053
BAKERIES 546.....		23,881,821	9,033,816	587,196
OTHER FOOD STORES.....		45,180,003	26,755,694	1,739,122
AUTO DEALERS/GAS STATIONS.....	55	3,981,913,367	2,732,865,714	177,636,338
AUTO DEALERS (NEW/USED) 551-552.		2,717,733,896	2,133,390,422	138,670,421
ACCESSORY DEALERS 553.....		239,263,182	219,684,358	14,279,480
SERVICE STATIONS 554.....		705,665,768	149,229,840	9,699,948
MARINE/AIRCRAFT, ETC.....		319,250,521	230,561,094	14,986,489
APPAREL/ACCESSORIES.....	56	745,455,473	511,408,448	33,241,557
CLOTHING 561-565.....		631,866,772	409,327,977	26,606,315
SHOES 566.....		53,783,824	48,454,565	3,149,548
OTHER ACCESSORIES.....		59,804,877	53,625,906	3,485,694
FURNITURE/FURNISHINGS/EQUIP.....	57	1,389,785,680	1,031,108,220	67,022,060
FURNITURE 571.....		578,093,573	382,679,638	24,874,193
APPLIANCES 572.....		85,742,790	81,405,170	5,291,342
ELECTRONICS/MUSIC STORES 573....		725,949,317	567,023,412	36,856,525
OTHER.....		0	0	0
EATING/DRINKING PLACES.....	58	1,699,712,258	1,641,827,908	106,718,985
MISCELLANEOUS RETAIL STORES.....	59	3,393,382,966	1,538,004,823	99,970,473
DRUG STORES 591.....		741,751,875	177,746,826	11,553,551
MISCELLANEOUS SHOPPING GOODS 594		630,431,312	515,981,801	33,538,843
NONSTORE RETAILERS 596.....		1,014,429,560	187,962,398	12,217,598
FUEL DEALERS 598.....		126,451,965	82,654,180	5,372,520
OTHER RETAIL STORES.....		880,318,254	573,659,618	37,287,961
SERVICES	70-89	3,197,865,607	2,420,498,149	157,332,723
HOTELS/MOTELS, ETC 70.....		323,882,144	311,428,595	20,242,914
PERSONAL SERVICES 72.....		168,019,104	151,741,270	9,863,202
BUSINESS SERVICES 73.....		1,069,897,537	716,526,707	46,574,324
COMPUTER SERVICES 737.....		344,821,275	187,765,476	12,204,788
AUTOMOTIVE REPAIR/SERVICES 75.....		671,907,772	628,180,533	40,831,807
OTHER SERVICES.....		964,159,050	612,621,044	39,820,476
CONTRACTING.....	15-17	3,786,372,260	3,162,557,280	205,566,670
MANUFACTURING.....	19-39	1,579,819,399	461,279,833	29,983,277
TRANSPORTATION/COMM./UTILITIES.....	40-49	1,279,116,504	1,073,038,353	69,747,533
WHOLESALE.....	50-51	3,040,880,569	1,819,055,300	118,238,744
FINANCE/INSURANCE/REAL ESTATE.....	60-67	396,537,868	323,244,833	21,010,957
OTHER BUSINESS 0-14 & 90'S.....		256,435,769	199,360,923	12,958,514
TOTAL ALL INDUSTRIES.....		\$31,318,394,634	\$20,424,458,736	\$1,327,591,486

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