

TABLE 6: STATE RETAIL SALES TAX\*:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY (SIC)  
3RD QUARTER, 2004

INDUSTRY	SIC	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE RETAIL SALES TAX*
		GROSS	TAXABLE	
<b>RETAIL TRADE</b>	<b>52-59</b>	<b>\$20,689,045,063</b>	<b>\$12,889,069,941</b>	<b>\$837,790,064</b>
BUILDING MATERIALS/HARDWARE.....	52	1,382,680,156	1,323,483,775	86,026,456
LUMBER/BLDING MATERIALS 521-522.		845,877,024	820,399,656	53,325,981
PAINT, GLASS, WALLPAPER 523.....		46,031,040	44,544,838	2,895,416
HARDWARE STORES 525.....		357,788,764	338,429,989	21,997,956
NURSERIES/GARDEN SUPPLIES 526...		73,253,496	66,027,525	4,291,788
MOBILE HOME DEALERS 527.....		59,729,832	54,081,767	3,515,315
OTHER.....		0	0	0
GENERAL MERCHANDISE.....	53	3,313,172,985	2,072,503,596	134,712,744
DEPARTMENT STORES 531.....		781,842,877	708,459,171	46,049,851
VARIETY STORES 533.....		27,251,098	23,424,941	1,522,621
OTHER GENERAL MERCHANDISE.....		2,504,079,010	1,340,619,484	87,140,272
FOOD.....	54	3,259,820,768	921,110,202	59,872,199
GROCERY STORES 541.....		3,134,642,629	871,956,813	56,677,212
FRUIT/VEGETABLE/MEAT 542-543....		38,003,811	6,251,929	406,377
CANDY/NUT/CONFECTIONERY 544....		5,522,799	905,953	58,887
DAIRY PRODUCTS 545.....		3,583,204	2,997,390	194,829
BAKERIES 546.....		26,335,109	9,799,489	636,977
OTHER FOOD STORES.....		51,733,216	29,198,628	1,897,917
AUTO DEALERS/GAS STATIONS.....	55	4,746,023,738	3,179,168,640	206,646,067
AUTO DEALERS (NEW/USED) 551-552.		3,116,968,033	2,421,005,385	157,365,395
ACCESSORY DEALERS 553.....		263,444,851	242,481,655	15,761,306
SERVICE STATIONS 554.....		902,292,805	178,808,818	11,622,618
MARINE/AIRCRAFT, ETC.....		463,318,049	336,872,782	21,896,748
APPAREL/ACCESSORIES.....	56	941,472,544	686,187,212	44,602,169
CLOTHING 561-565.....		792,915,002	550,625,435	35,790,658
SHOES 566.....		70,338,968	63,372,963	4,119,243
OTHER ACCESSORIES.....		78,218,574	72,188,814	4,692,268
FURNITURE/FURNISHINGS/EQUIP.....	57	1,523,803,276	1,118,436,786	72,698,433
FURNITURE 571.....		653,532,745	445,555,406	28,961,109
APPLIANCES 572.....		91,589,652	87,049,834	5,658,251
ELECTRONICS/MUSIC STORES 573....		778,680,879	585,831,546	38,079,073
OTHER.....		0	0	0
EATING/DRINKING PLACES.....	58	2,010,249,405	1,935,289,951	125,794,007
MISCELLANEOUS RETAIL STORES.....	59	3,511,822,191	1,652,889,779	107,437,989
DRUG STORES 591.....		778,613,851	190,319,633	12,370,777
MISCELLANEOUS SHOPPING GOODS 594		681,859,342	566,082,733	36,795,391
NONSTORE RETAILERS 596.....		998,204,486	203,280,862	13,213,278
FUEL DEALERS 598.....		105,934,988	49,840,009	3,239,605
OTHER RETAIL STORES.....		947,209,524	643,366,542	41,818,938
<b>SERVICES</b>	<b>70-89</b>	<b>3,675,636,654</b>	<b>2,843,302,799</b>	<b>184,815,025</b>
HOTELS/MOTELS, ETC 70.....		520,669,527	502,377,096	32,654,510
PERSONAL SERVICES 72.....		179,070,636	162,435,632	10,558,363
BUSINESS SERVICES 73.....		1,164,229,034	778,014,307	50,570,976
COMPUTER SERVICES 737.....		344,800,672	176,949,949	11,501,763
AUTOMOTIVE REPAIR/SERVICES 75....		764,080,655	706,167,378	45,900,979
OTHER SERVICES.....		1,047,586,802	694,308,386	45,130,197
CONTRACTING.....	15-17	5,182,279,353	4,418,761,001	287,220,032
MANUFACTURING.....	19-39	2,065,366,213	607,587,283	39,493,252
TRANSPORTATION/COMM./UTILITIES.....	40-49	1,367,447,028	1,152,471,620	74,910,676
WHOLESALE.....	50-51	3,579,502,399	2,113,569,352	137,382,033
FINANCE/INSURANCE/REAL ESTATE.....	60-67	445,606,584	367,783,786	23,905,959
OTHER BUSINESS 0-14 & 90'S.....		348,348,042	289,150,869	18,794,865
<b>TOTAL ALL INDUSTRIES.....</b>		<b>\$37,353,231,336</b>	<b>\$24,681,696,651</b>	<b>\$1,604,311,906</b>

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