

TABLE 6: STATE RETAIL SALES TAX\*:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY (SIC)  
4TH QUARTER, 2004

INDUSTRY	SIC	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<b>RETAIL TRADE</b>	<b>52-59</b>	<b>\$22,260,685,285</b>	<b>\$13,559,658,185</b>	<b>\$881,378,518</b>
BUILDING MATERIALS/HARDWARE.....	52	1,206,863,689	1,144,821,980	74,413,468
LUMBER/BLDING MATERIALS 521-522.		723,738,583	699,519,450	45,468,789
PAINT, GLASS, WALLPAPER 523.....		36,696,784	34,400,357	2,236,029
HARDWARE STORES 525.....		323,432,422	301,699,883	19,610,485
NURSERIES/GARDEN SUPPLIES 526...		64,879,223	56,032,820	3,642,143
MOBILE HOME DEALERS 527.....		58,116,677	53,169,470	3,456,022
OTHER.....		0	0	0
<b>GENERAL MERCHANDISE.....</b>	<b>53</b>	<b>4,084,866,976</b>	<b>2,633,847,541</b>	<b>171,200,104</b>
DEPARTMENT STORES 531.....		1,081,751,783	975,210,945	63,388,715
VARIETY STORES 533.....		40,495,974	34,670,633	2,253,591
OTHER GENERAL MERCHANDISE.....		2,962,619,219	1,623,965,963	105,557,798
<b>FOOD.....</b>	<b>54</b>	<b>3,111,691,071</b>	<b>843,809,895</b>	<b>54,847,682</b>
GROCERY STORES 541.....		2,972,964,475	792,447,468	51,509,102
FRUIT/VEGETABLE/MEAT 542-543....		38,152,927	8,477,523	551,046
CANDY/NUT/CONFECTIONERY 544.....		12,848,692	891,373	57,941
DAIRY PRODUCTS 545.....		6,695,026	2,520,509	163,833
BAKERIES 546.....		26,957,028	9,330,002	606,452
OTHER FOOD STORES.....		54,072,923	30,143,020	1,959,308
<b>AUTO DEALERS/GAS STATIONS.....</b>	<b>55</b>	<b>4,259,921,612</b>	<b>2,839,261,433</b>	<b>184,552,130</b>
AUTO DEALERS (NEW/USED) 551-552.		2,842,095,052	2,219,549,884	144,270,800
ACCESSORY DEALERS 553.....		271,696,446	247,011,418	16,055,766
SERVICE STATIONS 554.....		835,720,326	157,624,355	10,245,614
MARINE/AIRCRAFT, ETC.....		310,409,788	215,075,776	13,979,950
<b>APPAREL/ACCESSORIES.....</b>	<b>56</b>	<b>1,196,356,697</b>	<b>777,024,019</b>	<b>50,506,585</b>
CLOTHING 561-565.....		1,036,202,980	634,188,896	41,222,296
SHOES 566.....		71,721,606	62,423,676	4,057,546
OTHER ACCESSORIES.....		88,432,111	80,411,447	5,226,743
<b>FURNITURE/FURNISHINGS/EQUIP.....</b>	<b>57</b>	<b>1,830,974,969</b>	<b>1,386,184,424</b>	<b>90,102,038</b>
FURNITURE 571.....		705,723,308	494,036,658	32,112,403
APPLIANCES 572.....		109,351,775	105,055,720	6,828,613
ELECTRONICS/MUSIC STORES 573....		1,015,899,886	787,092,046	51,161,022
OTHER.....		0	0	0
<b>EATING/DRINKING PLACES.....</b>	<b>58</b>	<b>1,901,312,358</b>	<b>1,821,555,901</b>	<b>118,401,293</b>
<b>MISCELLANEOUS RETAIL STORES.....</b>	<b>59</b>	<b>4,668,697,913</b>	<b>2,113,152,992</b>	<b>137,355,218</b>
DRUG STORES 591.....		847,781,375	227,754,104	14,804,021
MISCELLANEOUS SHOPPING GOODS 594		958,271,893	762,132,787	49,538,641
NONSTORE RETAILERS 596.....		1,557,941,984	266,495,424	17,322,258
FUEL DEALERS 598.....		140,272,288	86,576,084	5,627,444
OTHER RETAIL STORES.....		1,164,430,373	770,194,593	50,062,854
<b>SERVICES</b>	<b>70-89</b>	<b>3,812,738,895</b>	<b>2,750,627,160</b>	<b>178,791,316</b>
HOTELS/MOTELS, ETC 70.....		372,011,126	357,658,612	23,247,812
PERSONAL SERVICES 72.....		216,669,580	193,855,913	12,600,747
BUSINESS SERVICES 73.....		1,396,445,203	865,474,389	56,255,966
COMPUTER SERVICES 737.....		454,342,199	216,454,687	14,069,584
AUTOMOTIVE REPAIR/SERVICES 75.....		700,232,321	648,887,116	42,177,719
OTHER SERVICES.....		1,127,380,665	684,751,130	44,509,072
<b>CONTRACTING.....</b>	<b>15-17</b>	<b>5,157,741,314</b>	<b>4,366,807,921</b>	<b>283,843,106</b>
<b>MANUFACTURING.....</b>	<b>19-39</b>	<b>2,858,997,950</b>	<b>611,385,696</b>	<b>39,740,134</b>
<b>TRANSPORTATION/COMM./UTILITIES.....</b>	<b>40-49</b>	<b>1,356,493,332</b>	<b>1,127,567,541</b>	<b>73,291,921</b>
<b>WHOLESALE.....</b>	<b>50-51</b>	<b>3,687,708,408</b>	<b>2,127,141,421</b>	<b>138,264,282</b>
<b>FINANCE/INSURANCE/REAL ESTATE.....</b>	<b>60-67</b>	<b>445,920,902</b>	<b>359,689,416</b>	<b>23,379,836</b>
<b>OTHER BUSINESS 0-14 &amp; 90'S.....</b>		<b>435,238,636</b>	<b>325,321,996</b>	<b>21,146,015</b>
<b>TOTAL ALL INDUSTRIES.....</b>		<b>\$40,015,524,722</b>	<b>\$25,228,199,336</b>	<b>\$1,639,835,128</b>

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