

TABLE 6: STATE RETAIL SALES TAX\*:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY (SIC)  
CALENDAR 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>\$80,525,464,060</b>	<b>\$49,648,367,226</b>	<b>\$3,227,146,082</b>
BUILDING MATERIALS/HARDWARE.....	52	5,038,323,254	4,807,074,856	312,459,947
LUMBER/BLDING MATERIALS 521-522.		3,010,849,822	2,916,458,356	189,569,838
PAINT, GLASS, WALLPAPER 523.....		157,865,196	151,631,026	9,856,037
HARDWARE STORES 525.....		1,344,178,401	1,265,968,280	82,287,929
NURSERIES/GARDEN SUPPLIES 526...		315,659,993	284,207,327	18,473,487
MOBILE HOME DEALERS 527.....		209,769,842	188,809,867	12,272,656
OTHER.....		0	0	0
GENERAL MERCHANDISE.....	53	12,894,150,870	8,289,842,107	538,839,777
DEPARTMENT STORES 531.....		3,276,232,027	2,964,545,891	192,695,492
VARIETY STORES 533.....		118,666,935	101,397,410	6,590,837
OTHER GENERAL MERCHANDISE.....		9,499,251,908	5,223,898,806	339,553,448
FOOD.....	54	12,669,572,313	3,523,373,020	229,019,394
GROCERY STORES 541.....		12,175,123,761	3,327,236,838	216,270,492
FRUIT/VEGETABLE/MEAT 542-543....		136,990,827	28,924,903	1,880,135
CANDY/NUT/CONFECTIONERY 544.....		29,662,011	3,041,218	197,682
DAIRY PRODUCTS 545.....		21,863,508	11,473,321	745,761
BAKERIES 546.....		102,140,232	37,332,515	2,426,615
OTHER FOOD STORES.....		203,791,974	115,364,225	7,498,709
AUTO DEALERS/GAS STATIONS.....	55	17,533,120,381	11,774,397,644	765,336,233
AUTO DEALERS (NEW/USED) 551-552.		11,582,948,946	9,021,741,146	586,413,360
ACCESSORY DEALERS 553.....		1,024,499,748	937,892,881	60,963,068
SERVICE STATIONS 554.....		3,323,533,454	653,723,924	42,492,141
MARINE/AIRCRAFT, ETC.....		1,602,138,233	1,161,039,693	75,467,664
APPAREL/ACCESSORIES.....	56	3,741,426,360	2,576,863,488	167,496,184
CLOTHING 561-565.....		3,190,635,346	2,078,799,894	135,122,028
SHOES 566.....		254,408,292	228,358,943	14,843,348
OTHER ACCESSORIES.....		296,382,722	269,704,651	17,530,808
FURNITURE/FURNISHINGS/EQUIP.....	57	6,122,281,367	4,548,818,081	295,673,300
FURNITURE 571.....		2,546,097,364	1,740,729,952	113,147,495
APPLIANCES 572.....		372,747,334	354,807,007	23,062,461
ELECTRONICS/MUSIC STORES 573....		3,203,436,669	2,453,281,122	159,463,344
OTHER.....		0	0	0
EATING/DRINKING PLACES.....	58	7,524,403,254	7,238,982,641	470,534,478
MISCELLANEOUS RETAIL STORES.....	59	15,002,186,261	6,889,015,389	447,786,769
DRUG STORES 591.....		3,145,292,421	790,376,035	51,374,457
MISCELLANEOUS SHOPPING GOODS 594		2,937,119,521	2,380,411,167	154,726,826
NONSTORE RETAILERS 596.....		4,532,272,227	852,208,681	55,393,720
FUEL DEALERS 598.....		479,556,555	267,345,035	17,377,433
OTHER RETAIL STORES.....		3,907,945,537	2,598,674,471	168,914,333
<b>SERVICES</b>	<b>70-89</b>	<b>14,659,306,173</b>	<b>10,634,262,814</b>	<b>691,228,757</b>
HOTELS/MOTELS, ETC 70.....		1,625,198,878	1,564,939,744	101,721,185
PERSONAL SERVICES 72.....		742,647,971	669,983,903	43,549,201
BUSINESS SERVICES 73.....		4,759,126,441	3,114,349,547	202,433,157
COMPUTER SERVICES 737.....		1,498,032,667	760,211,816	49,413,896
AUTOMOTIVE REPAIR/SERVICES 75....		2,838,740,137	2,632,402,185	171,106,411
OTHER SERVICES.....		4,693,592,746	2,652,587,435	172,418,803
CONTRACTING.....	15-17	18,679,824,185	15,779,849,399	1,025,692,319
MANUFACTURING.....	19-39	8,376,788,769	2,251,537,963	146,350,284
TRANSPORTATION/COMM./UTILITIES....	40-49	5,345,781,665	4,464,151,627	290,169,989
WHOLESALE.....	50-51	13,825,550,275	8,121,126,467	527,873,605
FINANCE/INSURANCE/REAL ESTATE.....	60-67	1,737,432,109	1,428,125,330	92,828,239
OTHER BUSINESS 0-14 & 90'S.....		1,398,612,328	1,108,776,517	72,070,763
<b>TOTAL ALL INDUSTRIES.....</b>		<b>\$144,548,759,564</b>	<b>\$93,436,197,343</b>	<b>\$6,073,360,038</b>

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