

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAXDUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
CALENDAR 1996

INDUSTRY	SIC	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE RETAIL SALES TAX*
		GROSS	TAXABLE	
RETAIL TRADE	52-59	\$50,244,699,330	\$32,665,061,688	\$2,123,215,751
BUILDING MATERIALS/HARDWARE.....	52	2,814,570,874	2,428,527,680	157,839,130
LUMBER/BLDING MATERIALS 521-522.		1,137,860,338	1,086,125,826	70,598,217
PAINT, GLASS, WALLPAPER 523.....		143,242,614	137,207,573	8,918,515
HARDWARE STORES 525.....		1,051,490,839	994,882,797	64,667,427
NURSERIES/GARDEN SUPPLIES 526...		205,825,831	192,566,840	12,516,864
MOBILE HOME DEALERS 527.....		276,151,252	17,744,644	1,138,107
OTHER.....		0	0	0
GENERAL MERCHANDISE.....	53	5,866,818,749	4,820,043,151	313,302,807
DEPARTMENT STORES 531.....		3,380,839,552	3,140,065,455	204,104,258
VARIETY STORES 533.....		1,607,760,051	961,517,332	62,498,626
OTHER GENERAL MERCHANDISE.....		878,219,146	718,460,364	46,699,923
FOOD.....	54	11,172,494,785	3,915,907,675	254,534,193
GROCERY STORES 541.....		10,811,023,299	3,757,789,008	244,256,444
FRUIT/VEGETABLE/MEAT 542-543...		96,293,352	24,967,907	1,622,908
CANDY/NUT/CONFECTIONERY 544.....		33,743,765	7,025,170	456,632
DAIRY PRODUCTS 545.....		20,535,322	5,097,409	331,333
BAKERIES 546.....		77,246,547	33,819,278	2,198,269
OTHER FOOD STORES.....		133,652,500	87,208,903	5,668,607
AUTO DEALERS/GAS STATIONS.....	55	11,495,533,711	7,303,771,541	474,745,539
AUTO DEALERS (NEW/USED) 551-552.		7,370,270,320	5,476,752,803	355,989,202
ACCESSORY DEALERS 553.....		865,750,252	804,623,281	52,300,522
SERVICE STATIONS 554.....		2,346,615,715	402,165,686	26,140,840
MARINE/AIRCRAFT, ETC.....		912,897,424	620,229,771	40,314,975
APPAREL/ACCESSORIES.....	56	3,050,079,160	1,683,332,265	109,416,692
CLOTHING 561-565.....		2,673,630,262	1,327,968,570	86,318,026
SHOES 566.....		204,821,925	197,954,557	12,867,051
OTHER ACCESSORIES.....		171,626,973	157,409,138	10,231,615
FURNITURE/FURNISHINGS/EQUIP.....	57	3,937,784,362	2,989,165,546	194,296,005
FURNITURE 571.....		1,139,340,918	1,053,190,741	68,457,476
APPLIANCES 572.....		419,075,719	398,896,805	25,928,321
ELECTRONICS/MUSIC STORES 573....		2,379,367,725	1,537,078,000	99,910,208
OTHER.....		0	0	0
EATING/DRINKING PLACES.....	58	4,848,406,238	4,682,792,107	304,381,878
MISCELLANEOUS RETAIL STORES.....	59	7,059,011,451	4,841,521,723	314,699,507
DRUG STORES 591.....		1,945,079,054	793,002,143	51,545,166
MISCELLANEOUS SHOPPING GOODS 594		2,280,260,064	2,013,257,606	130,861,982
NONSTORE RETAILERS 596.....		864,648,895	610,896,826	39,708,363
FUEL/ICE 598.....		414,511,627	221,616,281	14,405,035
OTHER RETAIL STORES.....		1,554,511,811	1,202,748,867	78,178,961
SERVICES	70-89	10,639,428,158	8,253,685,099	536,490,962
HOTELS/MOTELS, ETC 70.....		1,204,180,690	1,159,526,704	75,369,322
PERSONAL SERVICES 72.....		566,212,555	516,516,839	33,573,732
BUSINESS SERVICES 73.....		3,714,637,451	2,584,394,646	167,986,073
COMPUTER SERVICES 737.....		696,151,748	449,879,492	29,242,293
AUTOMOTIVE REPAIR/SERVICES 75.....		2,152,543,362	2,017,427,837	131,133,069
OTHER SERVICES.....		3,001,854,100	1,975,819,073	128,428,766
CONTRACTING.....	15-17	10,921,645,014	9,013,736,096	585,894,183
MANUFACTURING.....	19-39	5,074,726,789	1,699,054,188	110,438,825
TRANSPORTATION/COMM/UTILITIES.....	40-49	4,672,813,399	3,107,911,657	202,014,395
WHOLESALE.....	50-51	12,500,668,089	8,224,333,646	534,440,708
FINANCE/INSURANCE/REAL ESTATE.....	60-67	977,284,003	779,927,946	50,695,381
OTHER BUSINESS 0-14 & 90'S.....		616,327,471	557,244,273	36,221,132
TOTAL ALL INDUSTRIES.....		\$95,647,592,253	\$64,300,954,593	\$4,179,411,337

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