

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
3RD QUARTER, 2003

INDUSTRY	SIC	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
RETAIL TRADE	52-59	\$19,166,999,888	\$12,241,885,236	\$795,722,923
BUILDING MATERIALS/HARDWARE.....	52	1,244,253,916	1,190,847,849	77,405,154
LUMBER/BLDING MATERIALS 521-522.		735,377,070	716,024,113	46,541,591
PAINT, GLASS, WALLPAPER 523.....		48,529,238	46,870,916	3,046,603
HARDWARE STORES 525.....		330,830,118	310,453,779	20,179,510
NURSERIES/GARDEN SUPPLIES 526...		67,676,990	62,031,715	4,032,070
MOBILE HOME DEALERS 527.....		61,840,500	55,467,326	3,605,380
OTHER.....		0	0	0
GENERAL MERCHANDISE.....	53	2,988,221,249	1,973,811,199	128,297,735
DEPARTMENT STORES 531.....		1,328,986,877	1,001,478,494	65,096,104
VARIETY STORES 533.....		1,018,060,698	487,185,694	31,667,070
OTHER GENERAL MERCHANDISE.....		641,173,674	485,147,011	31,534,561
FOOD.....	54	3,099,838,800	911,308,328	59,235,054
GROCERY STORES 541.....		2,981,017,113	863,255,731	56,111,648
FRUIT/VEGETABLE/MEAT 542-543....		37,170,236	6,704,646	435,805
CANDY/NUT/CONFECTIONERY 544.....		5,465,817	1,416,303	92,058
DAIRY PRODUCTS 545.....		7,020,689	3,543,217	230,304
BAKERIES 546.....		27,343,856	11,025,978	716,686
OTHER FOOD STORES.....		41,821,089	25,362,453	1,648,553
AUTO DEALERS/GAS STATIONS.....	55	4,594,849,542	3,133,146,795	203,654,649
AUTO DEALERS (NEW/USED) 551-552.		3,066,176,473	2,412,680,179	156,824,244
ACCESSORY DEALERS 553.....		256,556,429	236,850,773	15,395,301
SERVICE STATIONS 554.....		866,450,564	187,960,582	12,217,485
MARINE/AIRCRAFT, ETC.....		405,666,076	295,655,261	19,217,619
APPAREL/ACCESSORIES.....	56	883,118,390	616,957,453	40,102,229
CLOTHING 561-565.....		755,496,439	499,985,562	32,499,050
SHOES 566.....		67,300,337	62,526,404	4,064,222
OTHER ACCESSORIES.....		60,321,614	54,445,487	3,538,957
FURNITURE/FURNISHINGS/EQUIP.....	57	1,230,207,880	1,034,973,920	67,273,364
FURNITURE 571.....		443,012,011	398,856,529	25,925,674
APPLIANCES 572.....		88,477,515	84,330,642	5,481,499
ELECTRONICS/MUSIC STORES 573....		698,718,354	551,786,749	35,866,191
OTHER.....		0	0	0
EATING/DRINKING PLACES.....	58	1,862,113,242	1,789,928,415	116,345,438
MISCELLANEOUS RETAIL STORES.....	59	3,264,396,869	1,590,911,277	103,409,300
DRUG STORES 591.....		738,016,854	183,589,518	11,933,332
MISCELLANEOUS SHOPPING GOODS 594		676,941,254	571,551,817	37,150,871
NONSTORE RETAILERS 596.....		876,508,975	185,271,867	12,042,683
FUEL DEALERS 598.....		87,340,110	40,253,641	2,616,482
OTHER RETAIL STORES.....		885,589,676	610,244,434	39,665,932
SERVICES	70-89	3,499,383,043	2,826,886,485	183,747,955
HOTELS/MOTELS, ETC 70.....		508,440,281	489,420,508	31,812,382
PERSONAL SERVICES 72.....		174,090,033	158,656,930	10,312,716
BUSINESS SERVICES 73.....		1,114,798,539	766,132,512	49,798,734
COMPUTER SERVICES 737.....		350,977,836	182,217,173	11,844,144
AUTOMOTIVE REPAIR/SERVICES 75....		759,451,540	711,191,661	46,227,514
OTHER SERVICES.....		942,602,650	701,484,874	45,596,609
CONTRACTING.....	15-17	4,641,009,903	3,909,078,215	254,090,596
MANUFACTURING.....	19-39	1,496,745,988	551,816,713	35,868,192
TRANSPORTATION/COMM./UTILITIES....	40-49	1,600,140,867	1,127,718,955	73,301,768
WHOLESALE.....	50-51	3,307,584,980	1,960,142,417	127,409,339
FINANCE/INSURANCE/REAL ESTATE.....	60-67	490,637,828	425,650,602	27,667,326
OTHER BUSINESS 0-14 & 90'S.....		320,049,246	257,620,265	16,745,360
TOTAL ALL INDUSTRIES.....		\$34,522,551,743	\$23,300,798,888	\$1,514,553,459

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