

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
4TH QUARTER, 2000

INDUSTRY	SIC	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE RETAIL SALES TAX*
		GROSS	TAXABLE	
<u>RETAIL TRADE</u>	<u>52-59</u>	<u>\$18,724,630,083</u>	<u>\$11,599,047,855</u>	<u>\$753,938,928</u>
BUILDING MATERIALS/HARDWARE.....	52	802,701,874	755,505,668	49,107,891
LUMBER/BLDING MATERIALS 521-522.		419,917,022	403,793,269	6,246,569
PAINT, GLASS, WALLPAPER 523.....		36,931,309	35,109,283	2,282,110
HARDWARE STORES 525.....		230,087,704	212,482,119	13,811,354
NURSERIES/GARDEN SUPPLIES 526...		57,130,589	50,680,254	3,294,204
MOBILE HOME DEALERS 527.....		58,635,250	53,440,743	3,473,654
OTHER.....		0	0	0
GENERAL MERCHANDISE.....	53	2,349,935,718	1,883,365,210	122,418,740
DEPARTMENT STORES 531.....		1,214,414,070	1,112,025,311	72,281,648
VARIETY STORES 533.....		650,582,615	375,192,126	24,387,482
OTHER GENERAL MERCHANDISE.....		484,939,033	396,147,773	25,749,610
FOOD.....	54	3,474,939,036	1,271,088,498	82,620,759
GROCERY STORES 541.....		3,350,729,855	1,224,522,096	79,593,929
FRUIT/VEGETABLE/MEAT 542-543...		33,109,901	8,705,351	565,862
CANDY/NUT/CONFECTIONERY 544.....		12,932,818	1,444,839	93,911
DAIRY PRODUCTS 545.....		10,864,221	3,269,014	212,485
BAKERIES 546.....		26,341,070	8,569,497	557,017
OTHER FOOD STORES.....		40,961,171	24,577,701	1,597,
AUTO DEALERS/GAS STATIONS.....	55	3,715,712,322	2,376,588,407	154,478,316
AUTO DEALERS (NEW/USED) 551-552.		2,242,768,625	1,792,465,423	116,510,320
ACCESSORY DEALERS 553.....		252,256,675	226,110,129	14,697,158
SERVICE STATIONS 554.....		1,001,342,237	198,375,409	12,894,396
MARINE/AIRCRAFT, ETC.....		219,344,785	159,637,446	10,376,442
APPAREL/ACCESSORIES.....	56	1,258,621,524	600,476,882	39,031,037
CLOTHING 561-565.....		1,109,649,473	475,911,649	30,934,273
SHOES 566.....		61,509,718	58,701,599	3,815,620
OTHER ACCESSORIES.....		87,462,333	65,863,634	4,281,144
FURNITURE/FURNISHINGS/EQUIP.....	57	1,575,052,739	1,217,599,841	79,144,079
FURNITURE 571.....		454,795,743	410,411,019	26,676,742
APPLIANCES 572.....		103,386,409	100,251,881	6,516,378
ELECTRONICS/MUSIC STORES 573....		1,016,870,587	706,936,941	45,950,959
OTHER.....		0	0	0
EATING/DRINKING PLACES.....	58	1,549,389,437	1,483,269,602	96,412,640
MISCELLANEOUS RETAIL STORES.....	59	3,998,277,433	2,011,153,747	130,725,466
DRUG STORES 591.....		630,143,968	228,190,094	14,832,371
MISCELLANEOUS SHOPPING GOODS 594		871,808,523	739,448,658	48,064,277
NONSTORE RETAILERS 596.....		512,200,134	198,472,011	12,900,752
FUEL DEALERS 598.....		135,248,724	91,553,566	5,950,986
OTHER RETAIL STORES.....		1,848,876,084	753,489,418	48,977,080
<u>SERVICES</u>	<u>70-89</u>	<u>3,815,347,147</u>	<u>2,752,793,203</u>	<u>178,932,099</u>
HOTELS/MOTELS, ETC 70.....		343,687,097	327,610,646	21,294,706
PERSONAL SERVICES 72.....		176,127,700	159,143,607	10,344,421
BUSINESS SERVICES 73.....		1,644,572,112	996,927,649	64,800,484
COMPUTER SERVICES 737.....		506,495,483	267,430,561	17,383,041
AUTOMOTIVE REPAIR/SERVICES 75....		694,883,578	641,707,460	41,711,022
OTHER SERVICES.....		956,076,660	627,403,841	40,781,466
<u>CONTRACTING</u>	<u>15-17</u>	<u>4,653,669,338</u>	<u>3,796,670,852</u>	<u>246,784,020</u>
<u>MANUFACTURING</u>	<u>19-39</u>	<u>1,684,145,821</u>	<u>535,133,990</u>	<u>34,783,763</u>
<u>TRANSPORTATION/COMM./UTILITIES</u>	<u>40-49</u>	<u>1,625,212,567</u>	<u>1,096,457,008</u>	<u>71,269,746</u>
<u>WHOLESALE</u>	<u>50-51</u>	<u>3,763,833,043</u>	<u>2,303,444,064</u>	<u>149,723,933</u>
<u>FINANCE/INSURANCE/REAL ESTATE</u>	<u>60-67</u>	<u>385,743,232</u>	<u>300,046,601</u>	<u>19,503,062</u>
<u>OTHER BUSINESS 0-14 & 90'S</u>		<u>303,579,590</u>	<u>267,710,809</u>	<u>17,401,312</u>
TOTAL ALL INDUSTRIES.....		\$34,956,160,821	\$22,651,304,382	\$1,472,336,863

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES