

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
2ND QUARTER, 2004

INDUSTRY	SIC	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
RETAIL TRADE	52-59	\$19,825,968,263	\$12,274,942,756	\$797,871,746
BUILDING MATERIALS/HARDWARE.....	52	1,440,286,631	1,377,894,363	89,563,148
LUMBER/BLDING MATERIALS 521-522.....		844,361,087	817,040,109	53,107,608
PAINT, GLASS, WALLPAPER 523.....		43,122,525	41,850,205	2,720,267
HARDWARE STORES 525.....		382,391,405	363,178,666	23,606,614
NURSERIES/GARDEN SUPPLIES 526...		118,645,181	110,357,010	7,173,215
MOBILE HOME DEALERS 527.....		51,766,433	45,468,373	2,955,444
OTHER.....		0	0	0
GENERAL MERCHANDISE.....	53	2,910,911,265	1,884,862,695	122,516,084
DEPARTMENT STORES 531.....		738,073,968	668,536,268	43,454,857
VARIETY STORES 533.....		26,921,053	23,049,611	1,498,228
OTHER GENERAL MERCHANDISE.....		2,145,916,244	1,193,276,816	77,562,999
FOOD.....	54	3,337,254,594	927,167,989	60,265,945
GROCERY STORES 541.....		3,208,800,767	874,895,878	56,868,253
FRUIT/VEGETABLE/MEAT 542-543.....		39,010,180	9,804,944	637,319
CANDY/NUT/CONFECTIONERY 544.....		5,666,474	790,718	51,395
DAIRY PRODUCTS 545.....		6,413,990	3,586,014	233,095
BAKERIES 546.....		24,966,274	9,169,208	595,990
OTHER FOOD STORES.....		52,396,909	28,921,227	1,879,893
AUTO DEALERS/GAS STATIONS.....	55	4,521,825,426	3,014,155,314	195,920,175
AUTO DEALERS (NEW/USED) 551-552.....		2,894,796,139	2,240,353,063	145,622,989
ACCESSORY DEALERS 553.....		249,152,016	228,021,065	14,821,382
SERVICE STATIONS 554.....		868,061,896	166,791,039	10,841,420
MARINE/AIRCRAFT, ETC.....		509,815,375	378,990,147	24,634,384
APPAREL/ACCESSORIES.....	56	856,381,976	600,734,691	39,047,779
CLOTHING 561-565.....		727,923,244	483,159,786	31,405,401
SHOES 566.....		58,514,160	54,080,741	3,515,256
OTHER ACCESSORIES.....		69,944,572	63,494,164	4,127,122
FURNITURE/FURNISHINGS/EQUIP.....	57	1,396,615,256	1,030,838,600	67,004,514
FURNITURE 571.....		602,421,604	412,488,885	26,811,779
APPLIANCES 572.....		86,063,117	81,296,283	5,284,255
ELECTRONICS/MUSIC STORES 573....		708,130,535	537,053,432	34,908,480
OTHER.....		0	0	0
EATING/DRINKING PLACES.....	58	1,887,699,402	1,822,586,294	118,468,230
MISCELLANEOUS RETAIL STORES.....	59	3,474,993,713	1,616,702,810	105,085,871
DRUG STORES 591.....		777,145,320	194,555,472	12,646,108
MISCELLANEOUS SHOPPING GOODS 594		666,581,370	536,285,957	34,858,637
NONSTORE RETAILERS 596.....		958,999,153	191,605,143	12,454,374
FUEL DEALERS 598.....		107,062,622	48,419,740	3,147,287
OTHER RETAIL STORES.....		965,205,248	645,836,498	41,979,465
SERVICES	70-89	3,986,884,392	2,628,019,123	170,821,688
HOTELS/MOTELS, ETC 70.....		409,871,599	394,346,679	25,632,579
PERSONAL SERVICES 72.....		179,447,798	162,586,316	10,568,180
BUSINESS SERVICES 73.....		1,706,546,554	768,358,263	49,943,458
COMPUTER SERVICES 737.....		363,622,111	188,738,022	12,268,022
AUTOMOTIVE REPAIR/SERVICES 75.....		703,810,642	651,441,740	42,343,753
OTHER SERVICES.....		987,207,799	651,286,125	42,333,718
CONTRACTING.....	15-17	4,552,676,374	3,830,408,653	248,977,064
MANUFACTURING.....	19-39	1,870,609,829	570,309,018	37,070,175
TRANSPORTATION/COMM./UTILITIES.....	40-49	1,343,780,589	1,111,608,636	72,254,605
WHOLESALE.....	50-51	3,486,604,873	2,021,745,517	131,413,573
FINANCE/INSURANCE/REAL ESTATE.....	60-67	450,190,783	378,163,803	24,580,660
OTHER BUSINESS 0-14 & 90'S.....		346,132,478	288,473,014	18,750,826
TOTAL ALL INDUSTRIES.....		\$35,862,847,581	\$23,103,670,520	\$1,501,740,337

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