

**TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
1ST QUARTER, 2000**

INDUSTRY	SIC	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE RETAIL SALES TAX*
		GROSS	TAXABLE	
RETAIL TRADE	52-59	\$15,344,433,458	\$9,726,171,952	\$632,201,670
BUILDING MATERIALS/HARDWARE.....	52	724,591,222	687,214,677	44,668,980
LUMBER/BLDING MATERIALS 521-522....		353,421,627	344,711,040	22,406,235
PAINT, GLASS, WALLPAPER 523.....		33,249,734	32,265,665	2,097,266
HARDWARE STORES 525.....		232,048,824	215,693,914	14,020,112
NURSERIES/GARDEN SUPPLIES 526...		45,944,766	40,121,487	2,607,900
MOBILE HOME DEALERS 527.....		59,926,271	54,422,571	3,537,467
OTHER.....		0	0	0
GENERAL MERCHANDISE.....	53	1,569,677,068	1,215,818,466	79,028,208
DEPARTMENT STORES 531.....		741,028,834	674,878,671	43,867,119
VARIETY STORES 533.....		508,464,832	286,976,128	18,653,453
OTHER GENERAL MERCHANDISE.....		320,183,402	253,963,667	16,507,636
FOOD.....	54	2,768,525,696	963,614,558	62,634,969
GROCERY STORES 541.....		2,673,566,432	922,149,732	59,939,733
FRUIT/VEGETABLE/MEAT 542-543....		16,918,552	4,012,948	260,851
CANDY/NUT/CONFECTIONERY 544.....		6,258,175	697,904	45,363
DAIRY PRODUCTS 545.....		5,964,167	2,272,181	147,693
BAKERIES 546.....		21,518,659	8,108,168	527,033
OTHER FOOD STORES.....		44,299,711	26,373,625	1,714,296
AUTO DEALERS/GAS STATIONS.....	55	3,955,893,826	2,648,217,711	172,134,240
AUTO DEALERS (NEW/USED) 551-552....		2,575,105,918	2,059,539,280	133,870,097
ACCESSORY DEALERS 553.....		214,400,765	195,321,391	12,695,893
SERVICE STATIONS 554.....		883,371,016	180,085,980	11,705,634
MARINE/AIRCRAFT, ETC.....		283,016,127	213,271,060	13,862,616
APPAREL/ACCESSORIES.....	56	708,814,511	378,741,183	24,618,192
CLOTHING 561-565.....		622,681,561	298,016,099	19,371,053
SHOES 566.....		46,750,202	44,869,583	2,916,527
OTHER ACCESSORIES.....		39,382,748	35,855,501	2,330,612
FURNITURE/FURNISHINGS/EQUIP.....	57	1,345,076,869	1,012,014,899	65,781,002
FURNITURE 571.....		394,536,510	357,196,304	23,217,766
APPLIANCES 572.....		87,673,362	84,465,429	5,490,247
ELECTRONICS/MUSIC STORES 573....		862,866,997	570,353,166	37,072,989
OTHER.....		0	0	0
EATING/DRINKING PLACES.....	58	1,430,917,915	1,375,587,075	89,413,298
MISCELLANEOUS RETAIL STORES.....	59	2,840,936,351	1,444,963,383	93,922,781
DRUG STORES 591.....		537,329,025	166,599,862	10,828,993
MISCELLANEOUS SHOPPING GOODS 594		604,753,360	520,661,034	33,843,019
NONSTORE RETAILERS 596.....		415,561,369	166,338,384	10,812,012
FUEL DEALERS 598.....		111,038,518	74,578,584	4,847,603
OTHER RETAIL STORES.....		1,172,254,079	516,785,519	33,591,154
SERVICES	70-89	3,285,040,626	2,417,384,635	157,130,278
HOTELS/MOTELS, ETC 70.....		287,853,414	276,272,423	17,957,722
PERSONAL SERVICES 72.....		146,480,116	129,286,897	8,403,719
BUSINESS SERVICES 73.....		1,284,800,601	796,585,610	51,778,112
COMPUTER SERVICES 737.....		419,532,465	195,394,090	12,700,620
AUTOMOTIVE REPAIR/SERVICES 75....		680,669,471	630,895,687	41,008,282
OTHER SERVICES.....		885,237,024	584,344,018	37,982,443
CONTRACTING	15-17	3,646,816,907	2,992,210,863	194,494,086
MANUFACTURING	19-39	1,418,690,247	441,534,152	28,699,796
TRANSPORTATION/COMM./UTILITIES	40-49	1,340,001,936	974,329,607	63,331,437
WHOLESALE	50-51	3,366,448,263	2,226,252,430	144,706,490
FINANCE/INSURANCE/REAL ESTATE	60-67	323,136,151	263,083,962	17,100,454
OTHER BUSINESS 0-14 & 90'S		183,979,459	155,620,667	10,115,393
TOTAL ALL INDUSTRIES.....		\$28,908,547,047	\$19,196,588,268	\$1,247,779,604

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES