

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
4TH QUARTER, 2001

INDUSTRY	SIC	SALES SUBJECT TO GROSS	RETAIL SALES TAX TAXABLE	ACCRUED STATE RETAIL SALES TAX*
RETAIL TRADE	52-59	\$18,868,092,316	\$11,904,205,347	\$773,773,969
BUILDING MATERIALS/HARDWARE.....	52	826,151,337	778,172,800	50,581,296
LUMBER/BLDING MATERIALS 521-522.		453,991,947	434,423,855	28,237,567
PAINT, GLASS, WALLPAPER 523.....		36,339,618	35,033,438	2,277,170
HARDWARE STORES 525.....		223,434,649	206,996,874	13,454,817
NURSERIES/GARDEN SUPPLIES 526...		57,049,390	50,885,822	3,307,612
MOBILE HOME DEALERS 527.....		55,335,733	50,832,811	3,304,130
OTHER.....		0	0	0
GENERAL MERCHANDISE.....	53	2,469,767,078	1,940,428,444	126,127,856
DEPARTMENT STORES 531.....		1,186,672,645	1,077,623,187	70,045,506
VARIETY STORES 533.....		718,798,463	399,928,395	25,995,346
OTHER GENERAL MERCHANDISE.....		564,295,970	462,876,862	30,087,004
FOOD.....	54	3,603,003,389	1,292,926,997	84,040,277
GROCERY STORES 541.....		3,476,609,226	1,245,969,799	80,988,057
FRUIT/VEGETABLE/MEAT 542-543....		34,880,112	9,274,007	602,805
CANDY/NUT/CONFECTIONERY 544.....		12,922,707	1,404,534	91,292
DAIRY PRODUCTS 545.....		11,317,090	3,229,432	209,913
BAKERIES 546.....		29,806,301	9,996,325	649,757
OTHER FOOD STORES.....		37,467,953	23,052,900	1,498,453
AUTO DEALERS/GAS STATIONS.....	55	4,008,354,821	2,727,548,895	177,290,759
AUTO DEALERS (NEW/USED) 551-552.		2,722,867,362	2,162,414,450	140,556,971
ACCESSORY DEALERS 553.....		253,756,241	230,728,177	14,997,344
SERVICE STATIONS 554.....		805,621,364	173,545,164	11,280,464
MARINE/AIRCRAFT, ETC.....		226,109,854	160,861,104	10,455,980
APPAREL/ACCESSORIES.....	56	1,142,092,757	586,572,036	38,127,182
CLOTHING 561-565.....		1,005,071,920	464,373,355	30,184,272
SHOES 566.....		61,787,620	57,749,222	3,753,702
OTHER ACCESSORIES.....		75,233,217	64,449,459	4,189,208
FURNITURE/FURNISHINGS/EQUIP.....	57	1,339,631,659	1,082,559,438	70,366,389
FURNITURE 571.....		434,141,187	398,782,167	25,920,858
APPLIANCES 572.....		103,463,012	100,400,617	6,526,035
ELECTRONICS/MUSIC STORES 573....		802,027,460	583,376,654	37,919,496
OTHER.....		0	0	0
EATING/DRINKING PLACES.....	58	1,554,725,207	1,494,509,641	97,143,232
MISCELLANEOUS RETAIL STORES.....	59	3,924,366,068	2,001,487,096	130,096,978
DRUG STORES 591.....		672,551,458	218,565,087	14,206,744
MISCELLANEOUS SHOPPING GOODS 594		840,225,164	726,889,994	47,247,872
NONSTORE RETAILERS 596.....		518,629,831	194,248,633	12,626,227
FUEL DEALERS 598.....		98,126,660	64,895,499	4,218,209
OTHER RETAIL STORES.....		1,794,832,955	796,887,883	51,797,926
SERVICES	70-89	3,795,290,552	2,741,052,974	178,168,758
HOTELS/MOTELS, ETC 70.....		311,115,605	297,480,431	19,336,235
PERSONAL SERVICES 72.....		180,991,659	164,322,637	10,680,976
BUSINESS SERVICES 73.....		1,581,518,915	955,956,171	62,137,310
COMPUTER SERVICES 737.....		568,033,849	267,587,193	17,393,205
AUTOMOTIVE REPAIR/SERVICES 75....		753,764,323	700,444,017	45,528,887
OTHER SERVICES.....		967,900,050	622,849,718	40,485,350
CONTRACTING.....	15-17	4,484,342,916	3,515,331,841	228,497,634
MANUFACTURING.....	19-39	1,645,868,287	521,051,380	33,868,387
TRANSPORTATION/COMM./UTILITIES.....	40-49	1,468,734,244	1,083,171,096	70,406,142
WHOLESALE.....	50-51	3,250,267,477	2,082,002,517	135,330,366
FINANCE/INSURANCE/REAL ESTATE.....	60-67	413,377,620	339,675,848	22,078,946
OTHER BUSINESS 0-14 & 90'S.....		305,444,343	251,332,372	16,336,661
TOTAL ALL INDUSTRIES.....		\$34,231,417,755	\$22,437,823,375	\$1,458,460,863

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