

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
4TH QUARTER, 2003

INDUSTRY	SIC	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE RETAIL SALES TAX*
		GROSS	TAXABLE	
RETAIL TRADE	52-59	\$20,392,020,623	\$12,731,939,671	\$827,576,583
BUILDING MATERIALS/HARDWARE.....	52	1,068,270,468	1,012,377,536	65,804,572
LUMBER/BLDING MATERIALS 521-522.		623,170,680	601,453,856	39,094,497
PAINT, GLASS, WALLPAPER 523.....		35,672,908	34,162,436	2,220,554
HARDWARE STORES 525.....		296,885,503	275,690,084	17,919,873
NURSERIES/GARDEN SUPPLIES 526...		53,789,053	47,749,278	3,103,726
MOBILE HOME DEALERS 527.....		58,752,324	53,321,882	3,465,922
OTHER.....		0	0	0
GENERAL MERCHANDISE.....	53	3,524,504,127	2,457,778,169	159,755,584
DEPARTMENT STORES 531.....		1,117,845,444	1,008,205,108	65,533,333
VARIETY STORES 533.....		846,299,558	430,199,890	27,962,993
OTHER GENERAL MERCHANDISE.....		1,560,359,125	1,019,373,171	66,259,258
FOOD.....	54	3,238,298,098	932,817,120	60,633,166
GROCERY STORES 541.....		3,103,423,953	881,835,308	57,319,326
FRUIT/VEGETABLE/MEAT 542-543....		36,730,319	8,025,464	521,660
CANDY/NUT/CONFECTIONERY 544.....		12,189,548	1,175,715	76,421
DAIRY PRODUCTS 545.....		9,634,049	3,102,490	201,662
BAKERIES 546.....		27,963,927	10,109,631	657,131
OTHER FOOD STORES.....		48,356,302	28,568,512	1,856,966
AUTO DEALERS/GAS STATIONS.....	55	3,833,742,525	2,652,444,280	172,408,942
AUTO DEALERS (NEW/USED) 551-552.		2,630,368,562	2,078,038,146	135,072,525
ACCESSORY DEALERS 553.....		259,865,913	239,025,012	15,536,603
SERVICE STATIONS 554.....		685,043,202	144,940,390	9,421,140
MARINE/AIRCRAFT, ETC.....		258,464,848	190,440,732	12,378,674
APPAREL/ACCESSORIES.....	56	1,159,251,139	708,544,155	46,055,373
CLOTHING 561-565.....		1,010,447,643	573,681,510	37,289,304
SHOES 566.....		63,751,090	57,853,229	3,760,467
OTHER ACCESSORIES.....		85,052,406	77,009,416	5,005,602
FURNITURE/FURNISHINGS/EQUIP.....	57	1,492,707,840	1,261,440,167	81,993,565
FURNITURE 571.....		491,782,150	447,495,029	29,087,190
APPLIANCES 572.....		111,745,695	106,950,286	6,951,768
ELECTRONICS/MUSIC STORES 573....		889,179,995	706,994,852	45,954,607
OTHER.....		0	0	0
EATING/DRINKING PLACES.....	58	1,746,413,578	1,676,711,638	108,986,359
MISCELLANEOUS RETAIL STORES.....	59	4,328,832,848	2,029,826,606	131,939,022
DRUG STORES 591.....		815,990,704	221,604,430	14,404,292
MISCELLANEOUS SHOPPING GOODS 594		921,577,021	749,827,406	48,738,855
NONSTORE RETAILERS 596.....		1,365,695,457	252,152,720	16,389,978
FUEL DEALERS 598.....		112,886,940	71,837,798	4,669,459
OTHER RETAIL STORES.....		1,112,682,726	734,404,252	47,736,438
SERVICES	70-89	3,565,214,724	2,620,555,483	170,340,117
HOTELS/MOTELS, ETC 70.....		350,538,051	335,732,359	21,822,615
PERSONAL SERVICES 72.....		207,457,862	188,397,892	12,245,912
BUSINESS SERVICES 73.....		1,307,877,890	807,079,835	52,460,313
COMPUTER SERVICES 737.....		398,877,074	194,497,812	12,642,367
AUTOMOTIVE REPAIR/SERVICES 75....		681,447,777	636,053,411	41,343,509
OTHER SERVICES.....		1,017,893,144	653,291,986	42,467,768
CONTRACTING.....	15-17	4,485,584,865	3,750,677,229	244,024,725
MANUFACTURING.....	19-39	2,684,548,667	528,172,779	34,344,572
TRANSPORTATION/COMM./UTILITIES.....	40-49	1,350,115,386	1,089,921,230	70,844,886
WHOLESALE.....	50-51	3,289,081,078	1,983,270,523	128,912,662
FINANCE/INSURANCE/REAL ESTATE.....	60-67	416,280,270	345,109,900	22,432,164
OTHER BUSINESS 0-14 & 90'S.....		335,653,950	268,555,632	17,458,923
TOTAL ALL INDUSTRIES.....		\$36,518,499,563	\$23,318,202,447	\$1,515,934,632

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