

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
CALENDAR 2006

INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>\$3,302,053,206</u>	<u>\$2,531,072,341</u>	<u>\$14,458,305</u>
CROP & ANIMAL PRODUCTION	111,112	708,880,218	500,068,802	2,867,976
FORESTRY & LOGGING	113	1,835,530,932	1,547,483,907	7,645,149
FISHING & HUNTING	114	240,046,326	75,692,024	428,708
AG & FORESTRY SUPPORT ACTIVITIES	115	517,595,730	407,827,608	3,516,472
<u>MINING</u>	<u>21</u>	<u>796,685,175</u>	<u>642,222,189</u>	<u>3,399,463</u>
OTHER EXTRACTION AND SUPPORT ACTIVITIES	211, 2121, 2122, 213	451,820,938	393,572,369	2,113,933
SAND & GRAVEL, QUARRYING	2123	344,864,237	248,649,820	1,285,530
<u>UTILITIES</u>	<u>22</u>	<u>1,693,456,528</u>	<u>1,398,551,546</u>	<u>19,016,193</u>
ELECTRIC POWER GENERATION & TRANS.	2211	328,320,622	325,932,821	4,379,817
NATURAL GAS DISTRIBUTION	2212	271,156,556	77,102,819	453,551
WATER & SEWER	2213	1,093,979,350	995,515,906	14,182,825
<u>CONSTRUCTION</u>	<u>23</u>	<u>41,568,816,713</u>	<u>37,309,800,749</u>	<u>182,813,734</u>
RESIDENTIAL BUILDING & REMODELING	2361	8,568,586,581	8,004,110,115	38,917,652
NONRESIDENTIAL BUILDING	2362	8,029,854,318	6,871,621,309	32,758,617
HEAVY CONSTRUCTION & HIGHWAYS	237	5,338,532,364	4,708,335,444	24,411,890
SPECIAL TRADE CONTRACTORS	238	19,631,842,965	17,725,733,396	86,725,573
PLUMBING & HEATING	23822	3,788,604,433	3,498,556,012	17,166,695
PAINTING	23832	738,056,304	678,666,699	3,286,801
ELECTRICAL	23821	3,864,930,153	3,087,025,273	15,370,600
MASONRY/DRYWALL	23814, 23831	1,757,791,211	1,658,540,260	8,000,695
ROOFING	23816	991,664,535	951,234,685	4,540,178
OTHER CONTRACTORS	238 not listed above	8,490,796,329	7,851,710,467	38,360,604
<u>MANUFACTURING</u>	<u>31-33</u>	<u>121,827,140,872</u>	<u>91,947,780,606</u>	<u>436,217,207</u>
FOOD PRODUCTS	311	7,895,685,621	4,007,859,162	15,614,562
MILLING OF GRAINS	3112	281,866,724	171,716,165	636,632
FRUITS & VEGETABLES	3114	1,516,086,844	648,034,144	2,842,376
DAIRY PRODUCTS	3115	955,637,802	407,468,165	1,143,432
MEAT PRODUCTS	3116	811,836,409	703,268,516	1,264,912
SEAFOOD PRODUCTS	3117	1,958,413,052	507,186,196	2,193,011
BAKERY PRODUCTS	3118	927,985,676	717,850,959	3,462,137
OTHER FOOD ITEMS	3111, 3113, 3119	1,443,859,114	852,335,017	4,072,062
BEVERAGES	312	2,424,169,591	1,606,997,009	7,811,124
TEXTILES	313,314	859,807,612	342,179,535	1,693,825
APPAREL	315	226,490,814	123,040,192	599,542
LEATHER & ALLIED PRODUCTS	316	84,055,776	24,542,752	119,319
LUMBER & WOOD PRODUCTS	321	8,686,364,242	6,037,912,878	29,670,836
SAWMILLS	3211	2,869,468,634	1,950,966,262	9,339,895
PLYWOOD & TRUSSES	3212	1,145,162,239	700,411,889	3,333,775
MILLWORK, WINDOWS, WOOD PRODUCTS	3219	4,671,733,369	3,386,534,727	16,997,166
PAPER PRODUCTS	322	6,207,024,099	4,009,969,318	18,821,128
PULP & PAPER MILLS	3221	3,996,315,977	2,508,913,062	11,619,133
OTHER PAPER PRODUCTS	3222	2,210,708,122	1,501,056,256	7,201,995
COMMERCIAL PRINTING	323	1,025,719,813	921,335,144	4,521,145
PETROLEUM & COAL PRODUCTS	324	18,969,731,140	17,567,758,503	84,902,224
PETROLEUM REFINING	32411	18,471,953,147	17,246,257,840	83,345,917
ASPHALT/PETROLEUM/COAL PRODUCTS	32412, 32419	497,777,993	321,500,663	1,556,307
CHEMICALS	325	2,569,095,307	1,836,041,910	9,171,948
CHEMICALS	3251	621,644,806	447,869,674	2,161,568
PESTICIDES & FERTILIZERS	3253	149,912,964	109,359,676	552,895
PHARMACEUTICALS	3254	455,308,378	304,872,306	1,621,605
OTHER SYNTHETIC ITEMS	3252, 3255, 3256, 3259	1,342,229,159	973,940,254	4,835,880
PLASTICS & RUBBER PRODUCTS	326	2,378,530,674	1,553,625,677	7,523,001
NONMETALLIC MINERALS	327	2,716,934,372	2,026,504,217	9,857,068
PRIMARY METALS	331	3,753,731,040	2,898,811,739	13,257,949
IRON & STEEL MILLS	3311, 3312	1,083,281,855	737,876,380	3,556,148

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INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
ALUMINUM SMELTING	3313	1,450,360,171	1,332,225,215	5,667,914
OTHER NONFERROUS METALS	3314	310,679,316	300,382,511	1,455,673
FOUNDRIES	3315	909,409,698	528,327,633	2,578,214
FABRICATED METAL PRODUCTS	332	4,018,224,693	2,837,685,323	13,653,663
MACHINERY	333	5,244,591,489	3,491,907,098	17,093,143
FARM & CONSTRUCTION IMPLEMENTS	3331	431,677,412	220,452,076	1,068,605
INDUSTRIAL MACHINERY	3332	818,794,401	410,969,613	2,011,423
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	3,994,119,676	2,860,485,409	14,013,115
COMPUTERS & ELECTRONICS	334	8,983,389,985	5,237,185,196	26,795,037
COMPUTER HARDWARE	3341	1,071,884,856	249,329,188	1,519,613
TELEPHONE & COMMUNICATIONS EQUIPMENT	3342	826,806,949	562,598,190	3,034,091
AUDIO & VIDEO EQUIPMENT	3343	116,131,248	74,901,425	385,377
SEMICONDUCTORS	3344	2,581,741,712	1,391,900,915	6,456,811
INSTRUMENTS	3345	4,061,932,720	2,780,557,138	13,960,558
SOFTWARE REPRODUCTION	334611	295,806,707	156,098,326	1,305,861
OTHER MAGNETIC & OPTICAL MEDIA	334612, 334613	29,085,793	21,800,014	132,726
ELECTRICAL EQUIPMENT & APPLIANCES	335	951,993,777	601,792,565	2,932,652
LIGHTING EQUIPMENT	3351	101,253,617	64,566,260	312,460
HOUSEHOLD APPLIANCES	3352	19,155,970	13,827,620	70,621
OTHER ELECTRIC EQUIPMENT	3353, 3359	831,584,190	523,398,685	2,549,571
TRANSPORTATION EQUIPMENT	336	38,949,277,879	33,207,691,570	153,868,133
MOTOR VEHICLES & PARTS	3361, 3362, 3363	2,329,296,792	1,810,639,223	8,966,082
AIRCRAFT, AEROSPACE & PARTS	3364	34,988,587,898	30,275,997,786	139,447,652
SHIPS & BOATS	3366	1,532,395,563	1,033,328,423	5,027,988
RAILROAD, OTHER TRANSPORTATION EQUIP.	3365, 3369	98,997,626	87,726,138	426,411
FURNITURE & RELATED PRODUCTS	337	1,511,335,321	1,081,090,012	5,233,249
OTHER MANUFACTURING	339	4,370,987,627	2,533,850,806	13,077,659
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>106,465,959,188</u>	<u>77,654,989,120</u>	<u>370,466,179</u>
DURABLE GOODS	423	55,244,661,012	41,049,266,968	205,607,681
MOTOR VEHICLES & PARTS	4231	7,829,306,833	6,760,468,147	33,229,054
FURNITURE & HOME FURNISHINGS	4232	1,327,761,507	1,003,056,338	5,008,401
LUMBER & CONSTRUCTION MATERIALS	4233	6,107,456,885	4,291,704,636	20,853,616
PROFESSIONAL & COMMERCIAL EQUIP.	4234	9,882,483,900	8,131,396,734	40,595,092
ELECTRICAL EQUIPMENT	4236	8,000,985,206	6,142,731,180	32,305,851
HARDWARE, PLUMBING, HEATING EQUIP.	4237	2,712,383,903	2,219,751,408	10,867,455
MACHINERY & EQUIPMENT	4238	10,029,936,793	7,491,524,454	37,018,262
OTHER DURABLE GOODS	4235, 4239	9,354,345,985	5,008,634,071	25,729,950
NONDURABLE GOODS:	424	50,271,231,807	36,153,994,771	161,959,128
PAPER & PAPER PRODUCTS	4241	1,743,402,293	1,500,643,124	7,304,662
DRUGS & SUNDRIES	4242	6,554,792,458	6,122,547,287	20,194,273
APPAREL	4243	2,231,637,296	899,645,397	4,492,550
FOOD PRODUCTS	4244	18,690,676,582	12,328,240,306	54,960,430
FARM PRODUCTS	4245	608,374,054	334,150,455	1,862,086
CHEMICALS & PLASTICS	4246	2,771,354,758	2,186,245,293	10,769,132
PETROLEUM PRODUCTS	4247	4,606,665,460	3,622,328,471	17,615,096
OTHER NONDURABLE GOODS	4248, 4249	13,064,328,906	9,160,194,438	44,760,899
ELECTRONIC MARKETS, AGENTS, BROKERS	425	950,066,369	451,727,381	2,899,370
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>104,995,182,913</u>	<u>88,706,583,295</u>	<u>435,472,627</u>
MOTOR VEHICLES & PARTS	441	20,613,537,246	18,787,127,926	92,317,928
NEW & USED AUTO DEALERS	4411	15,991,610,543	14,730,917,635	72,338,740
RV, BOAT, MOTORCYCLE DEALERS	4412	2,251,730,054	1,901,527,476	9,418,267
AUTOMOTIVE PARTS & TIRES	4413	2,370,196,649	2,154,682,815	10,560,921
FURNITURE & HOME FURNISHINGS	442	3,420,149,801	2,942,418,395	14,150,624
ELECTRONICS & APPLIANCES	443	5,176,410,271	4,079,947,431	21,988,768
HOUSEHOLD APPLIANCES	443111	725,881,420	700,157,398	3,365,789
RADIO, TV & OTHER ELECTRONICS	443112	1,561,451,447	1,360,354,485	6,790,489

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		GROSS	TAXABLE	
COMPUTERS & SOFTWARE	44312	2,796,724,125	1,932,865,351	11,422,458
CAMERAS & PHOTO SUPPLY	44313	92,353,279	86,570,197	410,032
BLDG. MATERIALS, GARDEN SUPPLIES	444	8,362,667,184	7,797,558,152	37,403,639
BUILDING MATERIALS	4441	7,479,467,156	7,046,287,889	33,765,955
LAWN & GARDEN SUPPLIES	4442	883,200,028	751,270,263	3,637,684
FOOD & BEVERAGES (OFF-PREMISES)	445	11,888,133,053	11,327,502,370	54,144,884
GROCERY & CONVENIENCE STORES	4451	11,156,657,133	10,794,934,573	51,440,259
OTHER FOOD STORES/SPECIALTY FOODS	4452	635,292,825	447,668,219	2,242,635
BEER, WINE AND LIQUOR STORES	4453	96,183,095	84,899,578	461,990
DRUG STORES & PERSONAL CARE STORES	446	4,764,769,609	4,146,634,407	20,173,494
GAS STATIONS (INCL. CONVENIENCE STORES)	447	9,149,587,157	7,705,847,086	37,065,356
APPAREL & ACCESSORIES	448	5,036,777,393	3,793,566,950	18,238,989
CLOTHING STORES	4481	3,795,110,558	2,882,266,195	13,847,812
SHOE STORES	4482	403,799,289	346,701,559	1,674,028
JEWELRY & LUGGAGE STORES	4483	837,867,546	564,599,196	2,717,149
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	2,777,514,963	2,322,079,392	11,403,865
SPORTING GOODS	45111	1,336,173,488	1,025,249,491	5,027,046
HOBBY & TOY STORES	45112	343,627,964	312,446,570	1,481,302
SEWING SUPPLIES	45113	167,530,370	150,679,840	721,249
MUSICAL INSTRUMENTS	45114	165,747,584	149,411,380	756,837
BOOK, PERIODICAL & MUSIC STORES	45121	547,125,724	484,414,083	2,430,034
TAPES & CDs	45122	217,309,833	199,878,028	987,397
DEPARTMENT STORES	4521	3,501,592,461	3,328,953,484	16,000,993
GENERAL MERCHANDISE STORES	4529	13,346,336,231	12,244,393,731	58,167,737
E-COMMERCE & MAIL ORDER	4541	4,953,688,584	651,576,293	4,204,336
MISCELLANEOUS RETAILERS	453, 4542, 4543	12,004,018,960	9,578,977,678	50,212,014
<u>TRANSPORTATION</u>	<u>48-492</u>	<u>4,260,221,106</u>	<u>3,226,970,042</u>	<u>21,423,253</u>
AIR TRANSPORTATION	481	106,823,930	72,100,349	801,457
RAILROADS	482	79,844,116	71,148,574	544,233
WATER TRANSPORTATION	483	228,140,708	66,150,330	286,218
TRUCK TRANSPORTATION	484	873,676,237	637,661,799	5,487,842
TRANSIT & GROUND PASSENGER TRANSPORT	485	122,955,271	112,563,931	1,376,678
OTHER TRANSPORTATION SERVICES	486, 487, 488, 491, 492	2,848,780,844	2,267,345,059	12,926,825
<u>WAREHOUSING & STORAGE</u>	<u>493</u>	<u>478,007,866</u>	<u>412,890,233</u>	<u>2,281,875</u>
<u>INFORMATION</u>	<u>51</u>	<u>15,997,907,043</u>	<u>13,648,325,868</u>	<u>121,176,679</u>
PUBLISHING (EXCEPT INTERNET)	511	3,336,580,360	2,870,406,703	26,448,531
NEWSPAPERS	51111	929,411,970	879,263,919	4,693,685
BOOKS & PERIODICALS	51112, 51113	478,102,078	386,503,025	3,205,848
SOFTWARE	5112	1,742,968,788	1,439,874,935	16,450,804
OTHER PUBLISHERS	51114, 51119	186,097,524	164,764,824	2,098,194
MOTION PICTURE PRODUCTION	512	665,726,839	595,287,959	6,159,737
RADIO & TV BROADCASTING, CABLE TV	515	1,022,907,006	543,401,081	5,696,704
INTERNET PUBLISHING & BROADCASTING	516	3,597,284	3,370,287	42,193
TELEPHONE & TELECOMMUNICATIONS	517	8,810,321,598	8,197,261,245	64,423,661
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS	518	1,930,825,700	1,338,189,176	17,019,004
OTHER INFORMATION SERVICES	519	227,948,256	100,409,417	1,386,849
<u>FINANCE, INSURANCE, REAL ESTATE</u>	<u>52-53</u>	<u>38,977,731,103</u>	<u>24,349,101,237</u>	<u>278,027,899</u>
BANKS & CREDIT UNIONS	522	20,031,452,645	10,389,324,300	145,654,829
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	3,739,727,572	2,765,984,231	29,222,599
INSURANCE AGENTS & BROKERS	524	6,323,923,150	3,070,968,238	25,023,224
REAL ESTATE AGENTS & BROKERS	531	4,557,723,666	4,277,883,891	57,889,384
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	4,269,493,382	3,812,615,075	20,003,319
LESSORS OF NONFINANCIAL INTANGIBLES	533	55,410,688	32,325,502	234,544
<u>BUSINESS, PERSONAL AND OTHER SERVICES</u>	<u>54-92</u>	<u>94,755,790,533</u>	<u>78,385,626,779</u>	<u>841,280,424</u>
LEGAL SERVICES	5411	4,046,039,113	3,627,478,385	53,021,815
ACCOUNTING SERVICES	5412	1,844,165,623	1,717,922,329	25,424,421

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		GROSS	TAXABLE	
ARCHITECTURAL/ENGINEERING/DESIGN SVCS	5413, 5414	8,215,313,488	6,475,569,942	73,929,839
COMPUTER SYSTEM DESIGN SERVICES	5415	6,018,793,735	4,235,225,799	45,030,165
CONSULTING SERVICES	5416	4,882,494,263	3,655,571,406	48,355,644
ADVERTISING & PUBLIC RELATIONS	5418	1,204,726,273	871,287,000	10,630,297
OTHER PROFESSIONAL SERVICES	5417, 5419	4,655,237,769	3,716,257,237	34,690,042
MANAGEMENT SERVICES	55	219,294,412	170,332,558	1,371,104
ADMINISTRATIVE & SUPPORT SERVICES	561	12,456,969,500	10,103,293,337	95,957,919
EMPLOYMENT SERVICES	5613	2,331,713,691	1,722,835,541	23,544,007
TRAVEL SERVICES	5615	1,018,187,253	944,241,870	4,038,499
INVESTIGATION & SECURITY SERVICES	5616	670,383,513	633,855,969	7,442,500
BUILDING SERVICES & JANITORIAL	5617	6,164,446,360	4,625,508,258	43,370,826
OTHER	5611, 5612, 5614, 5619	2,272,238,683	2,176,851,699	17,562,087
WASTE TREATMENT/ COLLECTION	562	2,870,044,736	2,750,774,516	25,724,433
SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)	61	1,242,258,831	703,440,590	8,983,661
HEALTH SERVICES	62	24,216,976,512	20,378,892,234	291,574,696
PHYSICIANS	6211	5,573,469,627	4,959,528,822	73,621,506
DENTISTS	6212	2,650,648,059	2,637,711,313	39,489,271
OTHER PRACTITIONERS	6213	1,914,326,347	1,733,830,612	24,402,079
HOSPITALS	622	7,655,435,620	5,884,344,843	86,236,879
NURSING & RETIREMENT HOMES	623	1,477,945,620	1,372,905,035	16,225,486
OTHER HEALTH FACILITIES & SERVICES	6214, 6215, 6216, 6219	778,989,011	442,950,752	5,409,376
SOCIAL SERVICES & DAY CARE	624	4,166,162,228	3,347,620,857	46,190,099
ARTS, ENTERTAINMENT, & RECREATION	71	2,607,687,324	1,991,895,730	18,608,900
PERFORMING ARTS, SPECTATOR SPORTS	711	1,171,333,220	740,882,358	8,643,299
MUSEUMS, HISTORICAL SITES, ETC.	712	46,884,059	18,682,089	125,824
AMUSEMENT, GAMBLING, RECREATION	713	1,389,470,045	1,232,331,283	9,839,777
ACCOMMODATIONS	721	2,049,435,212	1,988,921,504	9,887,598
RESTAURANTS, FOOD SERVICES	7221, 7222, 7223	10,196,637,870	9,017,916,774	46,401,413
DRINKING PLACES	7224	505,383,585	433,238,281	2,710,486
AUTO REPAIR & SERVICES	8111	2,510,351,024	2,335,433,506	11,289,217
OTHER REPAIR SERVICES	8112, 8113, 8114	1,401,207,980	1,193,830,152	6,317,662
PERSONAL SERVICES	812	2,816,088,329	2,454,824,084	25,019,260
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	843,747,554	834,950,909	10,844,982
LAUNDRY & DRY CLEANING	8123	385,575,274	370,192,076	2,362,343
OTHER PERSONAL SERVICES	8122, 8129	1,586,765,501	1,249,681,099	11,811,935
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	531,209,142	320,477,381	3,645,796
PUBLIC ADMINISTRATION, OTHER	92,00	265,475,812	243,044,034	2,706,056
TOTAL ALL INDUSTRIES		535,121,100,069	420,215,877,440	2,726,043,588