

TABLE 5: BUSINESS & OCCUPATION TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY (SIC)  
1ST QUARTER, 2003

(PAGE 1 OF 3)

INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
	GROSS	TAXABLE	
<u>AGRICULTURE, FORESTRY AND FISHING</u> .....	<u>\$623,685,160</u>	<u>\$483,968,483</u>	<u>\$3,441,951</u>
AGRICULTURAL SERVICES 07.....	337,346,879	301,829,103	2,655,483
FORESTRY 08.....	51,044,783	42,350,792	289,300
FISHING, HUNTING & TRAPPING 09.....	85,745,077	16,535,485	90,665
OTHER AGRICULTURE.....	149,548,421	123,253,103	406,503
<u>MINING AND QUARRYING</u> .....	<u>124,317,746</u>	<u>110,590,051</u>	<u>587,006</u>
METAL MINING 10.....	5,307,383	4,077,680	21,402
SAND AND GRAVEL 144.....	30,264,073	30,075,747	197,001
OTHER MINING AND QUARRYING.....	88,746,290	76,436,624	368,603
<u>CONTRACT CONSTRUCTION</u> .....	<u>5,718,164,262</u>	<u>5,171,985,430</u>	<u>25,273,884</u>
GENERAL BUILDING CONTRACTORS 15.....	2,250,562,835	2,065,722,825	9,976,567
HEAVY CONSTRUCTION (INCL. HIGHWAYS) 16...	552,349,597	456,560,829	2,250,370
SPECIAL TRADE CONTRACTORS 17.....	2,915,251,830	2,649,701,776	13,046,947
PLUMBING AND HEATING 171.....	583,164,003	541,370,503	2,682,510
ELECTRICAL 173.....	649,816,004	562,523,675	2,802,321
MASONRY 174.....	290,914,490	278,854,564	1,347,446
OTHER TRADE CONTRACTORS.....	1,391,357,333	1,266,953,034	6,214,670
<u>MANUFACTURING</u> .....	<u>17,567,556,322</u>	<u>13,903,414,568</u>	<u>66,325,510</u>
<u>FOOD PRODUCTS</u> 20.....	<u>2,391,932,471</u>	<u>1,774,730,504</u>	<u>5,027,144</u>
MEAT PRODUCTS 201.....	456,545,807	426,307,149	621,483
DAIRY PRODUCTS 202.....	351,154,833	219,235,142	481,392
CANNING AND PRESERVING 203.....	611,625,180	444,745,761	1,150,347
GRAIN MILL PRODUCTS 204.....	157,885,369	130,763,720	567,395
BAKERY PRODUCTS 205.....	26,274,330	23,740,901	114,738
CONFECTIONERY PRODUCTS 206.....	28,511,161	17,650,289	80,338
BEVERAGES 208.....	250,023,667	172,072,357	833,103
MISCELLANEOUS FOOD PRODUCTS.....	509,912,124	340,215,185	1,178,348
APPAREL AND TEXTILES 22, 23.....	155,403,353	89,393,337	439,669
MEN'S, YOUTHS', AND BOYS' 231, 232....	18,828,088	5,632,421	27,151
WOMEN'S, MISSES', & JUNIORS' 233, 234..	9,054,389	6,904,477	33,377
OTHER APPAREL AND TEXTILES.....	127,520,876	76,856,439	379,141
LUMBER AND WOOD PRODUCTS 24.....	1,524,491,951	1,161,566,463	5,693,161
LOGGING CAMPS AND CONTRACTORS 241.....	350,057,258	258,080,509	1,284,521
SAWMILLS AND PLANING MILLS 242.....	369,272,409	326,085,888	1,601,563
OTHER WOOD PRODUCTS.....	805,162,284	577,400,066	2,807,077
FURNITURE AND FIXTURES 25.....	141,519,713	97,646,611	476,139
HOUSEHOLD FURNITURE 251.....	55,469,711	42,265,168	205,740
OTHER FURNITURE AND FIXTURES.....	86,050,002	55,381,443	270,399
PAPER AND ALLIED PRODUCTS 26.....	1,432,280,816	1,080,221,644	5,419,348
PULP/PAPER MILLS 261, 262, 263.....	1,101,803,244	829,342,571	4,203,181
PAPERBOARD CONTAINERS 265.....	113,705,107	87,715,931	427,272
CONVERTED PAPER PRODUCTS 267.....	216,772,465	163,163,142	788,895
PRINTING, PUBLISHING, ETC. 27.....	582,351,250	491,282,400	2,885,492
NEWSPAPERS 271.....	253,740,158	202,278,649	1,015,509
PERIODICALS AND BOOKS 272-274.....	116,640,313	100,975,685	951,697
COMMERCIAL PRINTING 275.....	195,422,419	172,677,154	841,967
OTHER PRINTING.....	16,548,360	15,350,912	76,319
CHEMICALS AND ALLIED PRODUCTS 28.....	475,655,758	342,396,721	1,676,510
CHEMICALS AND PLASTICS 281, 282.....	182,089,406	136,481,655	660,232
DRUGS 283.....	90,045,642	68,316,563	348,593
OTHER CHEMICAL PRODUCTS 284-289.....	203,520,710	137,598,503	667,685
PETROLEUM REFINING 29.....	778,751,040	707,931,671	3,443,463
RUBBER AND PLASTICS PRODUCTS 30.....	304,481,801	211,130,921	1,046,857
LEATHER AND LEATHER PRODUCTS 31.....	20,226,147	4,771,720	23,003
STONE/CLAY/GLASS/CONCRETE PRODUCTS 32....	374,547,508	289,263,507	1,407,937
PRIMARY METAL INDUSTRIES 33.....	547,370,510	412,676,770	2,031,800
IRON & STEEL FOUNDRIES, MILLS 331, 332.	151,342,132	126,442,601	611,519
PRIMARY SMELTING/NONFERROUS METALS 333.	181,152,264	134,357,806	674,541
FOUNDRIES, NONFERROUS METALS 334-339...	214,876,114	151,876,363	745,740
FABRICATED METAL PRODUCTS 34.....	483,899,746	379,561,368	1,845,576
CANS 341.....	80,305,594	55,636,714	269,283
STRUCTURAL PRODUCTS 344.....	220,171,753	184,484,360	894,063

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INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX GROSS	TAXABLE	ACCRUED B&O TAX
OTHER FABRICATED METAL PRODUCTS.....	183,422,399	139,440,294	682,230
MACHINERY, EXCEPT ELECTRIC 35.....	993,112,928	709,382,555	3,532,154
FARM MACHINERY AND EQUIPMENT 352.....	25,242,332	19,671,084	95,217
CONSTRUCTION & HANDLING EQUIPMENT 353..	105,355,667	97,998,128	478,256
SPECIAL INDUSTRIAL MACHINERY 355.....	141,651,616	76,200,625	383,554
OTHER MACHINERY.....	720,863,313	515,512,718	2,575,127
ELECTRICAL MACHINERY AND SUPPLIES 36....	424,356,530	280,478,114	1,563,016
TRANSPORTATION EQUIPMENT 37.....	5,768,078,380	5,121,410,740	26,028,570
MOTOR VEHICLES AND EQUIPMENT 371.....	159,536,866	148,138,118	755,940
AIRCRAFT AND PARTS 372.....	5,304,385,631	4,734,829,053	24,109,463
SHIP AND BOAT BUILDINGS 373.....	225,138,093	176,576,230	852,021
OTHER TRANSPORTATION EQUIPMENT 374-379.	79,017,790	61,867,339	311,146
PROFESSIONAL & SCIENTIFIC INSTRUMENTS 38.	638,572,160	434,161,213	2,218,963
MISCELLANEOUS MANUFACTURING 39.....	530,524,260	315,408,309	1,566,708
<b>TRANSPORTATION AND ALLIED SERVICES.....</b>	<b>1,082,454,626</b>	<b>900,178,960</b>	<b>6,148,309</b>
RAILROADS 40.....	24,716,949	24,716,949	179,218
LOCAL AND SUBURBAN TRANSIT 41.....	66,554,501	46,669,093	652,922
MOTOR FREIGHT AND WAREHOUSING 42.....	419,809,816	363,253,363	2,800,279
WATER TRANSPORTATION 44.....	229,612,332	172,404,438	1,003,731
AIR TRANSPORTATION SERVICES 45.....	72,232,575	62,910,617	446,727
TRANSPORTATION SERVICES 46, 47.....	269,528,453	230,224,500	1,065,432
<b>COMMUNICATION AND UTILITIES.....</b>	<b>2,778,570,242</b>	<b>2,507,268,600</b>	<b>19,779,377</b>
COMMUNICATION 48.....	1,993,187,923	1,753,390,653	11,916,842
ELECTRIC COMPANIES 491.....	90,351,159	90,014,675	1,288,020
GAS COMPANIES 492.....	1,555,966	1,555,966	7,526
WATER COMPANIES 494.....	92,089,255	82,170,627	1,177,303
OTHER UTILITIES.....	601,385,939	580,136,679	5,389,686
<b>WHOLESALE TRADE.....</b>	<b>18,068,203,669</b>	<b>13,672,706,171</b>	<b>65,743,149</b>
DURABLE GOODS 50.....	8,975,589,885	6,845,135,968	34,483,491
MOTOR VEHICLES AND AUTO EQUIPMENT 501..	1,973,729,086	1,612,618,452	7,921,441
FURNITURE AND HOME FURNISHINGS 502.....	206,767,186	162,222,438	818,387
LUMBER AND CONSTRUCTION MATERIALS 503..	528,750,847	336,011,307	1,653,822
PROF/COMM. EQUIP & SUPPLIES 504.....	1,783,329,602	1,526,456,487	7,581,917
ELECTRICAL GOODS 506.....	1,135,150,337	945,234,080	5,108,698
HARDWARE/PLUMBING/HEATING SUPPLIES 507.	504,892,094	408,100,224	2,028,184
MACHINERY AND EQUIPMENT 508.....	1,414,453,337	1,086,359,457	5,391,958
OTHER WHOLESALE 505, 509.....	1,428,517,396	768,133,523	3,979,084
NONDURABLE GOODS 51.....	9,092,613,784	6,827,570,203	31,259,658
PAPER AND PAPER PRODUCTS 511.....	431,373,067	337,788,890	1,643,572
DRUGS AND SUNDRIES 512.....	1,115,726,916	1,054,377,969	3,555,077
APPAREL, PIECE GOODS AND NOTIONS 513...	381,820,022	181,884,102	910,109
GROCERIES AND RELATED PRODUCTS 514.....	3,312,294,061	2,114,351,696	9,775,590
FARM-PRODUCT RAW MATERIALS 515.....	89,689,430	58,650,679	331,056
CHEMICALS AND ALLIED PRODUCTS 516.....	557,215,473	487,885,208	2,369,454
PETROLEUM AND PETROLEUM PRODUCTS 517...	1,335,734,066	1,160,494,114	5,616,308
MISCELLANEOUS NONDURABLE GOODS.....	1,868,760,749	1,432,137,545	7,058,492
<b>RETAIL TRADE.....</b>	<b>21,471,317,519</b>	<b>18,292,172,820</b>	<b>90,667,568</b>
BLDG. MATERIALS, HARDWARE 52.....	1,618,279,112	1,507,750,227	7,295,894
LUMBER AND BLDG. MATERIALS 521.....	1,124,344,316	1,041,954,638	5,003,163
PAINT, GLASS, WALLPAPER 523.....	63,848,420	62,026,568	296,620
HARDWARE STORES 525.....	286,949,072	273,626,296	1,305,428
NURSERIES, GARDEN SUPPLIES 526.....	85,958,287	75,533,133	424,191
MOBILE HOME DEALERS 527.....	57,179,017	54,609,592	266,492
OTHER 522, 524.....	-	-	-
GENERAL MERCHANDISE STORES 53.....	2,440,418,625	2,339,963,972	11,155,952
DEPARTMENT STORES 531.....	694,986,752	656,837,888	3,157,909
VARIETY STORES 533.....	760,004,981	701,944,640	3,336,307
OTHER GENERAL MERCHANDISE.....	985,426,892	981,181,444	4,661,736
FOOD STORES 54.....	3,860,172,193	3,641,305,667	17,457,475
GROCERY STORES 541.....	3,556,503,503	3,407,054,187	16,364,561
FRUIT/VEGETABLE/MEAT MARKETS 542, 543..	71,938,772	52,479,757	220,198
CANDY, NUT AND CONFECTIONERY 544.....	8,572,916	8,388,779	40,012

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	GROSS	TAXABLE	
DAIRY PRODUCTS 545.....	24,545,312	22,352,500	106,342
BAKERIES 546.....	107,574,695	77,775,580	372,218
OTHER FOOD STORES 549.....	91,036,995	73,254,864	354,144
AUTOMOTIVE DEALERS & GAS STATIONS 55.....	4,821,604,376	4,365,226,930	21,427,368
AUTO DEALERS (NEW & USED) 551, 552.....	3,242,610,300	3,044,544,628	14,976,372
ACCESSORY DEALERS 553.....	391,906,108	363,715,043	1,775,338
SERVICE STATIONS 554.....	828,898,766	654,854,172	3,154,156
MARINE, AIRCRAFT, ETC.....	358,189,202	302,113,087	1,521,502
APPAREL AND ACCESSORIES 56.....	770,488,175	495,132,930	2,395,415
CLOTHING 561-565.....	643,123,074	381,887,442	1,849,321
SHOES 566.....	63,115,216	59,412,021	288,007
OTHER ACCESSORIES 569.....	64,249,885	53,833,467	258,087
FURNITURE, FURNISHINGS & EQUIPMENT 57.....	1,765,263,020	1,359,171,972	7,319,738
FURNITURE 571.....	534,823,491	476,305,783	2,297,984
APPLIANCES 572.....	117,647,902	115,062,689	567,110
ELECTRONICS/MUSIC STORES 573.....	1,112,791,627	767,803,500	4,454,644
EATING AND DRINKING PLACES 58.....	1,930,445,450	1,730,426,352	9,025,727
MISCELLANEOUS RETAIL 59.....	4,264,646,568	2,853,194,770	14,589,999
DRUG STORES 591.....	895,864,119	748,540,145	3,559,920
MISCELLANEOUS SHOPPING GOODS 594.....	732,401,676	596,299,245	2,936,369
NONSTORE RETAILERS 596.....	516,491,133	281,180,576	1,640,082
FUEL DEALERS 598.....	138,786,843	126,132,353	601,648
OTHER RETAIL STORES.....	1,981,102,797	1,101,042,451	5,851,980
<u>FINANCE, INSURANCE AND REAL ESTATE.....</u>	<u>6,570,558,035</u>	<u>3,532,929,730</u>	<u>43,482,147</u>
FINANCE 60-62.....	4,311,356,631	2,100,295,708	28,706,915
INSURANCE 63-64.....	1,275,994,633	583,958,538	4,700,643
REAL ESTATE 65.....	683,544,868	654,310,292	8,611,213
OTHER FINANCE 67.....	299,661,903	194,365,192	1,463,376
<u>SERVICES AND OTHER BUSINESS.....</u>	<u>15,239,917,722</u>	<u>12,669,393,143</u>	<u>142,623,878</u>
HOTELS, MOTELS, ETC. 70.....	296,598,268	288,168,499	1,432,137
PERSONAL SERVICES 72.....	384,043,858	348,639,665	3,519,589
LAUNDRIES, CLEANERS 721.....	122,539,844	110,266,605	740,766
PHOTOGRAPHIC STUDIOS 722.....	19,037,348	18,453,068	108,167
BARBER AND BEAUTY SHOPS 723, 724.....	130,884,280	112,554,045	1,457,199
FUNERAL SERVICES 726.....	25,118,410	24,763,239	277,790
OTHER PERSONAL SERVICES.....	86,463,976	82,602,708	935,667
BUSINESS SERVICES 73.....	4,346,006,470	3,315,212,151	32,219,326
ADVERTISING 731.....	129,131,938	98,244,004	1,170,923
CREDIT AND COLLECTION AGENCIES 732.....	36,989,288	35,958,554	486,724
SERVICES TO DWELLINGS AND BLDGS. 734.....	142,258,445	136,462,312	1,590,239
COMPUTER SERVICES 737.....	1,721,405,603	1,211,443,224	12,726,668
OTHER BUSINESS SERVICES.....	2,316,221,196	1,833,104,057	16,244,772
AUTOMOTIVE REPAIR, SERVICES 75.....	981,226,848	932,806,540	4,631,591
RENTAL AND LEASING 751.....	347,972,187	331,155,933	1,619,119
REPAIR SHOPS 753.....	504,456,360	477,484,913	2,284,420
OTHER AUTOMOTIVE SERVICES.....	128,798,301	124,165,694	728,052
MISCELLANEOUS REPAIR SERVICES 76.....	281,291,867	259,833,766	1,366,979
MOTION PICTURE THEATERS & PRODUCTION 78..	175,331,124	159,175,453	1,382,943
AMUSEMENT AND RECREATION SERVICES 79.....	472,613,490	361,509,450	3,285,804
MEDICAL AND HEALTH SERVICES 80.....	4,371,655,765	3,590,231,145	52,337,159
DRS/OTHER PRACTITIONERS 801, 803, 804..	1,787,535,592	1,527,241,895	22,335,785
DENTISTS 802.....	578,547,701	575,719,053	8,622,216
HOSPITALS 806.....	1,404,149,991	1,039,780,693	15,239,772
LABORATORIES 807.....	166,914,409	137,115,702	1,736,721
OTHER HEALTH SERVICES.....	434,508,072	310,373,802	4,402,665
LEGAL SERVICES 81.....	707,597,408	694,783,845	10,407,759
OTHER SERVICES 82-89.....	3,171,716,652	2,671,519,992	31,407,419
ENGINEERS AND ARCHITECTS 871.....	1,016,474,732	918,454,665	10,295,269
ACCOUNTANTS AND BOOKKEEPERS 872.....	372,034,092	344,590,272	4,985,502
GOVERNMENT 91-97.....	51,692,364	47,370,331	632,490
OTHER BUSINESS 00,99.....	143,608	142,306	682
<b>TOTAL ALL INDUSTRIES .....</b>	<b>\$89,244,745,303</b>	<b>\$71,244,607,956</b>	<b>\$464,072,779</b>