		INCOME SUBJECT TO B&O TAX		ACCRUED	
INDUSTRY	NAICS	GROSS	TAXABLE	B&O TAX	
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>\$700,759,518</u>	<u>\$481,826,855</u>	<u>\$2,545,459</u>	
CROP & ANIMAL PRODUCTION	111,112	176,826,497	93,907,706	586,511	
FORESTRY & LOGGING	113	370,752,551	298,259,922	1,200,556	
FISHING & HUNTING	114	54,774,537	21,046,070	108,924	
AG & FORESTRY SUPPORT ACTIVITIES	115	98,405,933	68,613,157	649,468	
MINING	<u>21</u>	<u>125,998,141</u>	<u>98,903,522</u>	<u>509,558</u>	
SAND & GRAVEL, QUARRYING	2123	67,401,710	50,741,988	267,121	
OTHER EXTRACTION AND SUPPORT ACTIVITIE		58,596,431	48,161,534	242,437	
	<u>22</u>	<u>393,118,195</u>	355,624,336	<u>5,911,376</u>	
HYDROELECTRIC POWER GENERATION	221111	6,024,727	5,684,012	67,230	
ALTERNATIVE POWER GENERATION	221114-221117	D	D	D	
OTHER ELECTRIC POWER GENERATION	221112, 221113, 221118	2,790,376	2,511,071	33,900	
ELECTRIC POWER TRANSMISSION & DISTRIBU		51,698,333	51,569,305	822,324	
NATURAL GAS DISTRIBUTION WATER & SEWER	2212 2213	15,571,316	13,870,899	117,900	
CONSTRUCTION	<u>2213</u>	315,942,005 7,241,106,634	280,897,611 6,473,491,297	4,857,777 32,420,213	
RESIDENTIAL BUILDING & REMODELING	<u>23</u> 2361	1,107,737,859	1,028,349,411	5,115,165	
NONRESIDENTIAL BUILDING	2362	1,807,772,598	1,556,167,787	7,432,299	
HEAVY CONSTRUCTION & HIGHWAYS	237	954,131,150	865,706,312	4,628,253	
SPECIAL TRADE CONTRACTORS	238	3,371,465,027	3,023,267,787	15,244,496	
ELECTRICAL	23821	761,899,884	678,447,417	3,606,174	
PLUMBING & HEATING	23822	717,739,913	647,965,898	3,196,050	
PAINTING	23832	101,642,423	92,646,579	455,835	
MASONRY/DRYWALL	23814, 23831	202,342,849	185,913,778	899,959	
ROOFING	23816	146,368,157	135,989,270	650,662	
OTHER CONTRACTORS	238 not listed above	1,441,471,801	1,282,304,845	6,435,816	
MANUFACTURING	31-33	37,132,253,205	28,338,056,663	114,104,934	
FOOD PRODUCTS	311	2,724,559,466	1,500,218,186	5,465,259	
MILLING OF GRAINS	3112	289,170,601	168,830,285	796,987	
FRUITS & VEGETABLES	3114	303,595,751	94,394,713	445,226	
DAIRY PRODUCTS	3115	32,566,792	18,914,545	92,893	
MEAT PRODUCTS	3116	536,990,821	513,000,379	779,035	
SEAFOOD PRODUCTS	3117	622,090,642	102,750,586	471,551	
BAKERY PRODUCTS	3118	382,662,702	206,402,212	996,579	
OTHER FOOD ITEMS	3111, 3113, 3119	557,482,157	395,925,466	1,882,988	
BEVERAGES	312	566,279,400	406,897,223	1,971,376	
TEXTILES	313,314	186,905,959	99,741,147	492,647	
APPAREL	315	54,055,752	27,975,505	137,613	
LEATHER & ALLIED PRODUCTS	316	11,738,003	5,869,884	28,514	
LUMBER & WOOD PRODUCTS	321	1,764,244,821	1,046,522,242	4,465,125	
SAWMILLS	3211	673,451,371	385,584,910	1,406,012	
PLYWOOD & TRUSSES	3212	264,662,236	147,068,172	584,575	
MILLWORK, WINDOWS, WOOD PRODUCTS	3219	826,131,214	513,869,160	2,474,538	
PAPER PRODUCTS	322	1,619,799,000	899,031,533	3,489,711	
PULP & PAPER MILLS	3221	1,079,082,919	560,510,116	1,984,657	
OTHER PAPER PRODUCTS	3222	540,716,081	338,521,417	1,505,054	
COMMERCIAL PRINTING	323	167,930,567	148,614,742	749,108	
PETROLEUM & COAL PRODUCTS	324	7,251,729,283	6,645,876,898	32,152,542	
PETROLEUM REFINING	32411	7,130,701,904	6,583,178,732	31,849,093	
ASPHALT/PETROLEUM/COAL PRODUCTS	32412, 32419	121,027,379	62,698,166	303,449	
CHEMICALS	325	1,057,526,216	699,122,075	3,264,906	
CHEMICALS , PESTICIDES & FERTILIZERS	3251, 3253	350,626,911	240,353,543	1,171,869	
PHARMACEUTICALS	3254	202,844,616	143,597,926	697,177	
RESIN, SYNTHETIC FIBERS & FILAMENTS	3252	247,071,592	160,481,214	628,242	
				10000	
PAINT, COATING & ADHESIVES	3255	30,435,412	22,383,766	107,929	
PAINT, COATING & ADHESIVES SOAP, CLEANING COMPOUND & TOILETRIES OTHER CHEMICAL PRODUCTS		30,435,412 32,333,814 194,213,871	22,383,766 18,646,698 113,658,928	107,929 90,582 569,107	

		INCOME SUF	BJECT TO B&O TAX	ACCRUED
INDUSTRY	NAICS	GROSS	TAXABLE	B&O TAX
PLASTICS & RUBBER PRODUCTS	326	581,017,852	359,947,604	1,724,848
NONMETALLIC MINERALS	327	595,702,180	450,052,856	1,929,036
PRIMARY METALS	331	861,653,806	614,768,911	2,536,817
IRON & STEEL MILLS	3311, 3312	310,696,211	175,488,262	824,561
ALUMINUM SMELTING	3313	300.983,716	283,185,742	959,621
OTHER NONFERROUS METALS	3314	43,938,309	39,884,141	193,019
FOUNDRIES	3315	206,035,570	116,210,766	559,616
FABRICATED METAL PRODUCTS	332	1,172,025,697	821,671,404	3,756,438
MACHINERY	333	1,279,277,979	713,611,576	3,470,796
FARM & CONSTRUCTION IMPLEMENTS	3331	131,889,139	80,605,968	389,808
INDUSTRIAL MACHINERY	3332	234,971,269	116,756,514	574,906
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	912,417,571	516,249,094	2,506,082
COMPUTERS & ELECTRONICS	334	2,262,249,563	1,209,903,010	5,722,784
COMPUTER HARDWARE	3341	212,857,624	76,502,977	390,431
TELEPHONE & COMMUNICATIONS EQUIPMENT		97,048,917	49,910,046	243,290
AUDIO & VIDEO EQUIPMENT	3343	40,814,817	23,156,900	119,034
SEMICONDUCTORS	3344	620,370,951	315,309,983	1,275,492
INSTRUMENTS	3345	1,267,123,850	728,858,089	3,552,595
SOFTWARE, OTHER MAGNETIC & OPTICAL ME		24,033,404	16,165,015	141,942
ELECTRICAL EQUIPMENT & APPLIANCES	335	550,235,844	272,293,532	1,258,082
LIGHTING EQUIPMENT	3351	80,582,151	15,219,469	73,736
	3352			
		101,058,711	43,644,931	212,963
OTHER ELECTRIC EQUIPMENT	3353, 3359	368,594,982	213,429,132	971,383
	336	13,282,935,636	11,774,629,506	38,335,425
MOTOR VEHICLES & PARTS	3361, 3362, 3363	521,888,778	316,825,817	1,538,676
AIRCRAFT, AEROSPACE & PARTS	3364	12,334,216,225	11,168,275,546	35,303,763
SHIPS & BOATS	3366	390,598,486	259,877,982	1,347,207
RAILROAD, OTHER TRANSPORTATION EQUIP.		36,232,147	29,650,161	145,779
FURNITURE & RELATED PRODUCTS	337	229,173,603	158,386,470	762,440
	339	913,212,578	482,922,359	2,391,467
OTHER MEDICAL EQUIP & SUPPLIES	339112-339115	180,012,218	73,765,202	373,342
	339116	39,465,986	37,142,775	264,227
SPORTING AND ATHLETIC GOODS	33992	235,033,739	66,113,510	329,920
ALL OTHER MISCELLANEOUS MFG	3399 not listed above	458,700,635	305,900,872	1,423,978
WHOLESALE TRADE	<u>42</u>	<u>29,678,890,128</u>	<u>21,332,898,455</u>	<u>101,785,413</u>
DURABLE GOODS	423	13,889,324,004	10,003,475,076	51,051,888
MOTOR VEHICLES & PARTS	4231	1,911,696,942	1,766,816,783	8,679,507
FURNITURE & HOME FURNISHINGS	4232	290,155,884	212,618,629	1,053,191
LUMBER & CONSTRUCTION MATERIALS	4233	1,003,791,130	683,507,891	3,220,655
PROFESSIONAL & COMMERCIAL EQUIPMENT	-	2,760,761,638	2,160,046,406	11,388,618
METAL & MINERAL (except Petroleum)	4235	761,329,678	501,182,094	2,406,264
ELECTRICAL EQUIPMENT	4236	1,913,543,769	1,439,689,861	8,298,812
HARDWARE, PLUMBING, HEATING EQUIPMEN		656,748,558	560,874,450	2,685,268
MACHINERY & EQUIPMENT	4238	3,043,839,346	2,069,207,081	9,923,745
SPORTING & RECREATIONAL GOODS & SUPP		248,645,526	139,987,739	697,161
TOY & HOBBY GOODS & SUPPLIES	423920	550,831,477	28,013,322	157,386
OTHER MISCELLANEOUS DURABLE GOODS	423930, 423940, 423990	747,980,056	441,530,820	2,541,281
NONDURABLE GOODS:	424	15,445,158,560	11,164,920,149	49,569,682
PAPER & PAPER PRODUCTS	4241	480,511,202	418,068,612	1,887,476
DRUGS & SUNDRIES	4242	1,654,445,087	1,564,508,278	4,549,830
APPAREL	4243	858,624,128	298,752,187	1,507,602
FOOD PRODUCTS	4244	6,466,621,844	4,041,642,215	18,076,678
FARM PRODUCTS	4245	240,684,902	142,206,477	744,341
CHEMICALS & PLASTICS	4246	724,950,210	647,941,530	3,126,561
PETROLEUM PRODUCTS	4247	2,111,962,700	1,900,513,011	9,275,761

INDUSTRY NAICS OROSS TAXABLE BAO TAX BEER & ALE 404810 228/813/724 213/876.027 1.034.503 WINE & DISTULED ALCOHOLIC BEVERAGES 40491 644.213/213 440.975.602 1.034.503 MINE & DISTULED ALCOHOLIC BEVERAGES 42491 644.213/213 440.975.614 1.045.603 TOBACCO & TOPACCO PRODUCTS 42491 644.813.3213 440.975.614 1.045.803 OTHER MISC MONDURABLE GODDS 4249 not listed above 1.199.64.603 892.2403.052 112.337.905 BETAIL TRADE 4445 256.5610.631 2244.807.054 1163.433 MOTOR VEHICLES & PARTS 4441 3.665.177.023 3.294.503.079 16.785.815 PURNITURE & HOME FUNNINGS 442 594.117.05 590.211.173 2.554.703 PURNITURE & HOME FUNNINGS 442 594.117.05 590.211.173 2.554.703 BLOG. MATEMALS, GARDEN SUPPLIES 443141 8.84.275.81 3.049.277 16.785.81 BLOB. MATEMALS, GARDEN SUPPLIES 443141 8.84.815 3.089.277.78 6.7275.800			INCOME SUBJECT TO B&O TAX		ACCRUED	
WINE & DISTILLED ALCOHOLIC BEVERAGES 42491 648,213,215 446,978,862 2,496,104 TARM SUPPLIES 42491 448,213,218 477,355,200 855,300 OTHER MISC NONDURABLE GOODS 4249 ot listed above 1,199,646,033 1,173,572 855,300 ELECTRONIC MARKETS, AGENTS, BROKERS 424 344,407,564 146,453,320 1,173,387 ELECTRONIC MARKETS, AGENTS, BROKERS 441 4,682,565,765 4,167,711,652 2,113,73,577 NEW & USED AUTO DEALERS 411 3,864,361 22,748,90,668 1,401,223 AUTOMOTIVE PARTS & TIRES 4413 1,842,756,331 597,010,665 2,855,473 ELECTRONICS & APPLIANCES 4431 1,284,796,357 1,077,582,207 5,827,135 ELECTRONICS S APPLIANCES 4431 1,190,983,028 1,987,973,137 761,357 ELECTRONICS S APPLIANCES 4431 1,385,472,051 1,287,100,314 6,17,185 BULCIDM METRIALS 4441 1,385,472,051 1,287,100,314 6,17,185 BULCIDM METRIALS 4441 1,385,472,051 1,287,100,314 6,17,185	INDUSTRY	NAICS				
WINE & DISTILLED ALCOHOLIC BEVERAGES 42491 648,213,215 446,978,862 2,496,104 TARM SUPPLIES 42491 448,213,218 477,355,200 855,300 OTHER MISC NONDURABLE GOODS 4249 ot listed above 1,199,646,033 1,173,572 855,300 ELECTRONIC MARKETS, AGENTS, BROKERS 424 344,407,564 146,453,320 1,173,387 ELECTRONIC MARKETS, AGENTS, BROKERS 441 4,682,565,765 4,167,711,652 2,113,73,577 NEW & USED AUTO DEALERS 411 3,864,361 22,748,90,668 1,401,223 AUTOMOTIVE PARTS & TIRES 4413 1,842,756,331 597,010,665 2,855,473 ELECTRONICS & APPLIANCES 4431 1,284,796,357 1,077,582,207 5,827,135 ELECTRONICS S APPLIANCES 4431 1,190,983,028 1,987,973,137 761,357 ELECTRONICS S APPLIANCES 4431 1,385,472,051 1,287,100,314 6,17,185 BULCIDM METRIALS 4441 1,385,472,051 1,287,100,314 6,17,185 BULCIDM METRIALS 4441 1,385,472,051 1,287,100,314 6,17,185						
FARM SUPPLIES 4491 648.213.213 48.058.518 2.400.104 TOBACCO STOBACCO POOLOTS 4249 not listed above 1.199.646.033 828.239.232 3.915.367 ELECTRONIC MARKETS, AGENTS, BROKERS 424 25.659.610.631 224.445.377.805 11.13.2397.900 MOTOR VEHICLES & PARTS 441 3.605.117.023 3.244.675.765 11.73.257.755 NEW & USED AUTO DEALERS 4411 3.606.117.023 3.244.850.307 11.78.58.2 AUTOMOTIVE PARTS & TIRES 4413 664.275.381 57.010.605 2.550.317 PURNTURE & HOME FUNNSINGS 442 1.60.885.432 991.607.045 5.521.335 ELECTRONICS & APPLIANCES 44314 1.385.472.051 1.287.100.45 5.521.335 ELDCARDER SUPPLIES 4441 1.90.993.053 11.287.263.001 5.410.52 BULDING MATERIALS, GARDEN SUPPLIES 4442 1.94.678.981.47 1.78.263.001 5.410.52 LAWN & GARDEN SUPPLIES 445 3.520.308.241 3.332.67.378 16.13.77 FUEDTRINTER ADDI LONDER STORES 445 3.520.308.241 3.332.67.378				213,676,137	1,034,503	
TOBACCO & TOBACCO PRODUCTS 42494 241,883,844 217,135,290 855,390 ELECTRONIC MARKETS, AGENTS, BROKERS 424 on tisted above 344,407,564 145,603,230 1163,843 ECTALL TRADE, 444,95 326,869,610,831 224,485,270 1173,379,900 MOTOR VEHICLES & PARTS 441 4626,256,765 417,716,529 121,379,307 NEW & USED AUTO DEALERS 4411 4626,256,765 457,761,652 121,373,97 NEW & USED AUTO DEALERS 4413 684,275,381 597,010,659 259,019 FURNTURE & HOME FURNISHINGS 42 594,171,750 530,211,173 2564,783 ELECTRONICS STORES 443141 158,348,815 81,084,701 394,583 BLIDGINON GSTORES 4441 1,869,854,720,51 1,228,270,501 541,032 FUOD & REVERAGES (OF-PRIMISE) 444 1,389,484,313 333,287,737 16,183,984 GOO & GAPELANCES 4441 1,389,484,313 333,287,737 16,153,996 BUILDINO MATERIALS 4441 1,389,484,313 333,287,737 16,153,996	WINE & DISTILLED ALCOHOLIC BEVERAGES	424820	591,202,153	446,678,662	2,196,109	
OTHER MISC NONDURABLE GOODS 429 not listed above 1,199,446,033 82,839,222 3,915,367 BETAL TRADE. 4445 25659,610,631 22,445,927,905 11,2397,900 MOTOR VEHICLES & PARTS 441 3,605,517,023 3,244,957,366 1,477,816,52 21,137,357 NEW & USED ALTO DEALERS 4411 3,605,617,023 3,244,850,379 1,678,815 FW, BOAT, MOTORCYCLE DEALERS 4413 644,275,381 530,211,73 2,554,783 FURNTURE & HOME FURNISHINGS 442 594,417,55 530,211,73 2,554,783 ELECTRONICS & APPLIANCES 443141 8,5348,815 8,104,701 344,252 BLID, MATERIALS, GARDEN SUPPLIES 4441 1,363,950,301 1,47,853,101 6,410,526 BUIL, MATERIALS, GARDEN SUPPLIES 4442 194,470,896 1,728,373,137 16,138,400 GROCERY & CONVENIENCE STORES 4451 3,250,203,62,41 3,39,27,373,378 16,138,400 DUIL, MATERIALS, GARDEN SUPPLIES 4442 194,470,896 11,728,250,101 5,410,52 DUIL, MATERIALS, CARDEN SUPPLIES 4442 194,473,	FARM SUPPLIES	42491	648,213,213	480,958,518	2,400,104	
ELECTRONIC MARKETS, AGENTS, BROKERS 425 344.407,564 14.502,300 11,63243 BETALL TRADE, 44.45 26589,610,624 124.45,279,000 112,327,500 NEW & USED AUTO DEALERS 4411 4626,256,765 41,67,751,852 21,137,357 NEW & USED AUTO DEALERS 4411 3605,117,023 3244,853,076 1,401,223 AUTOMOTIVE PARTS & TIRES 4413 664,275,531 537,010,652 2550,319 FURINTURE & HOME FURINSHINGS 442 594,171,750 530,211,173 2547,850 ELECTRONICS 3 APPLIANCES 4431 1281,748,632 91,607,014 521,352 BLOD, MATERIALS 4441 1,869,843,429 91,607,014 521,336 BUULDING MATERIALS 4441 1,869,843,429 91,607,014 521,336 GOOG REV & COMVENIENCE STORES 4431 325,237,373 16,183,96 GOOD STORESSPECIALTY FOODS 4452 231,828,112 168,170,998 727,252 BEER WING AND LUQUOR STORES 4453 325,237,60,137,373 16,183,96 11,772,452 12,474,7415 11,476,452	TOBACCO & TOBACCO PRODUCTS	42494	241,683,364	177,135,290	855,350	
BETAL TRADE 44-45 25.659.610.631 22.448.597.905 112.397.307 MOTOR VEHICLES & PARTS 4411 3.405.117.023 3.294.450.379 107.6162 21.137.357 NEW & USED AUTO DEALERS 4411 3.368.4361 276.560.668 1.417.23 AUTOMOTIVE PARTS & TIRES 4412 33.848.4361 276.560.668 1.617.23 FURNITURE & HOME FURNISHINGS 442 594.171.750 530.211.73 2.2554.783 ELECTRONICS TORES 443141 85.348.815 61.084.701 394.528 BULDING MATERIALS 4441 1.365.472.051 1.287.100.314 6.171.885 BULDING MATERIALS 4441 1.360.6241 3.332.57.378 161.83.008 GROCERY & CONVENIENCE STORES 445 3.261.344.13 3.12.847.416 15.1227.900 FUOD S DEVERAGES (OFF-PREMISES) 445 3.261.344.13 3.12.847.416 15.1227.933 162.997.77 DRUG STORES & PEDALTY FOODS 4452 2.31.828.124 186.170.999 872.552 DRUG STORES & PEDALTY FOODS 4452 2.372.288.900 11.476.429	OTHER MISC NONDURABLE GOODS	4249 not listed above	1,199,646,033	832,839,232	3,915,367	
MOTOR VEHICLES & PARTS 441 4.282,266,765 4.167,751,652 21,137,357 NEW & USED AUTO DEALERS 4411 3.068,117,023 3.294,860,379 16,758,815 RV, BOAT. MOTORCYCLE DEALERS 4412 338,864,381 577,010,805 2.950,319 PUENTURE & HOME FURNISHINGS 442 594,171,750 530,211,173 2.554,783 ELECTRONICS APPLIANCES 443141 842,786,357 1.076,582,207 6,275,580 HOUSEHOLD APPLIANCES 443142 1,160,894,432 991,607,045 5,821,385 BULDG, MATERIALS, GARDEN SUPPLIES 4441 1,389,472,051 1,282,700,314 6,171,885 BULDING MATERIALS 4441 1,389,472,051 1,282,703,313 761,357 FOOD & BEVERAGES (OFF-PREMISES) 4451 3,261,344,313 3,121,847,416 16,183,069 OTHER FOOD STORES SPECIALTY FOODS 4452 231,828,124 184,776,899 17,762,322,889 11,176,429 ORX AND LIQUOR STORES 4451 3,261,344,313 3,121,847,416 16,771,894 3,22,890 11,476,429 DRUG STORES & PERSONAL CARE STORES	ELECTRONIC MARKETS, AGENTS, BROKERS	425	344,407,564	164,503,230	1,163,843	
NEW & USED AUTO DEALERS 4411 3,605,117,023 3,294,850,379 16,785,815 RV, BOAT, MOTORCYCUE DEALERS 4412 336,864,361 275,890,668 1,401,223 AUTOMOTIVE PARTS & TIRES 4413 684,275,381 597,011,050 2,256,373 ELECTRONICS & APPLIANCES 443 1,284,796,357 1,078,582,207 6,275,590 HOUSENDLO APPLIANCES 443 1,385,472,051 1,287,100,314 6,171,885 BLIDS, MATERIALS, GADEN SUPPLIES 444 1,386,472,051 1,287,100,314 6,171,885 BUILDING MATERIALS 4441 1,309,930,053 1,129,263,001 5,410,528 JOHDE FRALS, GADEN SUPPLIES 4442 194,478,398 1,72,93,033 761,357 FOOD & BEVERAGES (OFF-PREMISES) 445 3,260,6241 3,328,257,378 161,3508 GROCERY & CONVENIENCE STORES 4452 231,828,124 186,147,0399 872,257,378 162,897 DRIG STORES & PEOALT VFOODS 4452 231,828,124 186,142 1,268,252,178 160,003,33 162,997 DRIG STORES & PEOALC ARE STORES 446	RETAIL TRADE	44-45	<u>25,659,610,631</u>	22,448,597,905	<u>112,397,900</u>	
RW, BOAT, MOTORCYCLE DEALERS 4412 368,864,361 275,890,688 1,401,223 AUTOMOTIVE PARTS & TIRES 4413 684,275,381 597,010,605 2550,319 FURINITURE & HOME FURINSHINGS 442 594,171,750 530,211,173 2,554,783 ELECTRONICS & APPLIANCES 443 1264,706,557 1,076,852,070,455 530,211,173 2,554,783 BULG, MATERIALS, GARDEN SUPPLIES 444 1,365,472,051 1,282,630,01 5,410,253 BULD, MATERIALS, GARDEN SUPPLIES 444 1,369,472,051 1,282,630,01 5,410,253 LAWIN & GARDEN SUPPLIES 4442 194,478,998 157,873,313 761,357 FOOD & BEVERAGES (OFF-PREMISES) 4451 3,261,343,33 3,212,447,416 16,127,999 OTHER FOOD STORES SUPPLIES 4453 371,439,84 31,229,803 112,829,803 11,76,429 DRUG STORES & PERSONAL CARE STORES 4463 1,453,616,142 1,269,592,717 6,200,933 GROCERY & LOWINENCE STORES 447 2,872,709,657 2,372,289,809 11,767,429 DRUG STORES & PERSONAL CARE STORES 4483	MOTOR VEHICLES & PARTS	441	4,626,256,765	4,167,751,652	21,137,357	
AUTOMOTIVE PARTS & TIRES 4413 664 275,381 597,010,605 2,950,319 FURNITURE & HOME FUNNENISHINGS 442 594,117,750 550,211,173 2,554,783 ELECTRONICS & APPLIANCES 443 1,264,796,357 10,76,582,207 6,275,500 HOUSENDD APPLIANCES 443141 160,959,432 991,607,045 5,821,335 BLID, MATERIALS 4444 1,386,472,061 1,287,100,314 6,171,885 BUILDING MATERIALS 4441 1,909,3063 1,122,420,001 5,410,528 LAWN & GARDEN SUPPLIES 4442 194,478,998 157,837,313 761,337 FOOD & SUPERAGES (OF-PREMISES) 445 3,251,334,133 3,121,847,416 15,127,969 OTHER FOOD STORES SPECIALTY FOODS 4452 232,128,124 166,170,909 62,009,331 122,987 DRUG STORES & PERSONAL CARE STORES 446 1,453,316,161,42 1,269,902,717 6,200,833 1,429,493 16,476,429 DRUG STORES 4461 1,453,416,142 1,269,93,446 1,479,429 1,476,429 JEWELRY & LUGGAGE STORES 4461	NEW & USED AUTO DEALERS	4411	3,605,117,023	3,294,850,379	16,785,815	
FUBNITURE & HOME FURNISHINGS 442 594 171.753 530.211.173 2.554.783 ELECTRONICS & APPLIANCES 443141 85.348.815 81.084.701 394.528 ELECTRONICS & APPLIANCES 443142 1.160.895.422 991.607.045 5.821.385 BLIDG. MATERIALS GARDEN SUPPLIES 4441 1.365.472.051 1.287.100.314 6.171.885 BUIDDING MATERIALS GARDEN SUPPLIES 4442 194.476.998 1.752.803.01 5.410.528 LAWN & GADEN SUPPLIES 4442 1.94.776.998 1.57.897.813 3.121.847.416 1.51.27.999 OTHER FOOD STORES/SPECIALTY FOODS 4451 3.251.341.33 3.121.847.416 1.51.27.999 OTHER FOOD STORES/SPECIALTY FOODS 4453 3.71.49.984 1.329.053.271 6.200.933 GAS STATIONS (INCL. CONVENIENCE STORES 4461 1.853.618.142 1.269.592.717 6.200.933 GAS STATIONS (INCL. CONVENIENCE STORES 4482 825.077.431 6.70.718.994 3.245.515 SHOE STORES 4482 1.60.67.600 11.07.22.473 540.088 SPORTING GOODE 51112	RV, BOAT, MOTORCYCLE DEALERS	4412	336,864,361	275,890,668	1,401,223	
ELECTRONICS & APPLIANCES 443 1.264 796.357 1.076.582.207 6.275.590 HOUSEHOLD APPLIANCES 443141 85.5448.815 61.084,701 394.528 ELECTRONIC STORES 443142 1,160.895.432 991.807.045 5.821.385 BULD, MATERIALS, GARDEN SUPPLIES 4441 1,180.953.033 1,129.263.001 5.410.520 LAWN & GARDEN SUPPLIES 4442 194.478.986 157.837.313 761.357 FOOD & BUCFRADES (OF-PREINSES) 445 3.250.306.241 3.33.9257.376 16.183.608 OTHER FOOD STORES SPECIALTY FOODS 4452 233.828.124 166.170.909 872.652 BEER, WINE AND LIQUOR STORES 446 1.453.316.142 1.269.992.717 6.200.933 CADTING STORES & PERSONAL CARE STORES 446 1.073.795.861 862.993.446 1.176.429 APPAREL ACCESSORDES 448 1.027.975.861 862.2983.446 1.174.926 CLOTHING STORES 4481 1.037.975.861 862.2983.446 1.174.926 SHOE STORES 4482 86.200.830 81.519.99 366.322	AUTOMOTIVE PARTS & TIRES	4413	684,275,381	597,010,605	2,950,319	
ELECTRONICS & APPLIANCES 443 1,264,796,357 1,078,582,207 6,275,590 HOUSEHOLD APPLIANCES 443141 185,448,815 81.084,701 394,528 ELECTRONIC STORES 443142 1,160,895,429 991,607,045 5,821,335 BUDE MATERIALS ARDEN SUPPLIES 4441 1,180,895,053 1,129,283,001 5,410,528 LAWN & GARDEN SUPPLIES 4442 194,478,986 157,837,313 761,337 FOOD & SUPERSSPECIALTY FOODS 4452 223,828,124 186,170,909 872,652 BEER, WINE AND LIQUOR STORES 446 1,453,316,161,42 1,269,592,717 6,200,333 GROSES & PERSONAL CARE STORES 446 1,453,376,961 862,983,446 1,479,429 APPAREL ACCESSORIES 448 1,037,975,861 862,983,446 1,714,926 CLOTHING STORES 4482 86,200,830 61,5119,73 540,088 SPORTING GOODS, TOY/HOBSY MOK/ MUSIC 4511 39,677,850 110,732,473 540,088 SPORTING GOODS, TOY/HOBSY MOK/ MUSIC 4511 39,677,850 110,732,473 540,088	FURNITURE & HOME FURNISHINGS	442	594,171,750	530,211,173	2,554,783	
HOUSEHOLD APPLIANCES 443141 85.348.15 81.084.701 394.528 ELECTONIC STORES 443142 1.160.895.432 901.807.045 5.821.385 BULDING MATERIALS 4441 1.309.393.053 1.129.280.001 5.410.528 LWN A GARDEN SUPPLIES 4442 194.478.998 157.837.313 761.357 FODD & BEVERAGES (OFF-PREMISES) 4451 3.252.036.2411 3.339.257.378 16.183.608 GROCENY & CONVENIENCE STORES 4451 3.271.847.8414 116.70.909 872.652 DEER, WINE AND LOUOR STORES 4453 37.714.384 11.289.582.717 6.200.930 GAS STATIONS (INCL CONVENIENCE STORES) 446 1.453.161.142 1.289.582.717 6.200.930 GAS STATIONS (INCL CONVENIENCE STORES) 4481 2.873.790.957 2.372.228.800 11.476.429 APPAREL & ACCESSORIES 4481 2.857.077.413.977.984 3.245.515 SHOESTORES 4452 862.983.446 4.171.925 SHOE STORES 4481 2.857.077.413.979.373 560.322 2.646.147 SPORTING GOODS.507.119.944 3.245.515		443				
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BLDC. MATERIALS, GARDEN SUPPLIES 444 1.385,472.051 1.287,100.314 6,171,885 BUILDING MATERIALS 4441 1,190,993,053 1,129,263,001 5,410,528 LAWN & GARDEN SUPPLIES 4442 194,478,998 157,837,313 761,357 FOOD & BEVERAGES (OFF-PREMISES) 4451 3,252,362,411 3,339,257,373 16,183,608 GROCERY & CONVENIENCE STORES 4451 3,251,334,133 3,121,847,416 15,127,969 DRUC STORES/SPECIALTY FOODS 4452 231,828,124 186,170,909 872,652 DRUC STORES & PERSONAL CARE STORES 446 1,453,616,142 1,269,592,717 6,200,933 GAS STATIONS (INCL CONVENENCE STORES) 447 2,873,790,957 2,372,228,980 11,476,429 CLOTHING STORES 4481 1,082,797,431 670,718,994 3,245,515 SHOE STORES 4482 86,200,830 81,531,973 366,322 JEWELRY & LUGGAGE STORES 4483 126,067,083 30,458,822 1,547,615 HOBBY & TOY STORES 4511 39,671,853 30,458,822 1,547,615	ELECTRONIC STORES					
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LAWN & GARDEN SUPPLIES 442 194 Arg 398 157, 837, 313 761, 357 FOOD & BEVERAGES (OFF-PREMISES) 445 3,520, 306, 241 3,339, 257, 378 16, 183, 608 GROCERY & CONVENIENCE STORES 4451 3,251, 334, 133 31, 121, 847, 416 151, 27, 969 OTHER FOOD STORES/SPECIALTY FOODS 4452 231, 828, 124 186, 170, 909 872, 652 DRUG STORES & PERSONAL CARE STORES 446 1, 453, 616, 142 1, 269, 592, 717 6, 200, 933 GAS STATIONS (INCL. CONVENIENCE STORES) 447 2, 873, 790, 957 2, 372, 228, 90 11, 476, 429 APPAREL & ACCESSORIES 448 1037, 975, 861 862, 983, 446 4, 171, 1925 CLOTHING STORES 4481 825, 707, 413 670, 718, 994 3, 245, 515 SHOE STORES 4482 86, 200, 830 81, 531, 979 386, 522 JEWELRY & LUGGAGE STORES 4481 126, 667, 600 110, 732, 473 540, 088 SPORTING GOODS 45111 396, 674, 652 309, 458, 820 1, 547, 615 MUSICAL INSTRUMENTS 45114 35, 3484, 818 32,	-					
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RADIO & TV BROADCASTING, CABLE TV 515 278,699,068 197,094,218 2,647,999						
	RADIO & TV BROADCASTING, CABLE TV	515	278,699,068	197,094,218	2,647,999	

			<u>SJECT TO B&O TAX</u>	ACCRUED
INDUSTRY	NAICS	GROSS	TAXABLE	B&O TAX
TELEPHONE & TELECOMMUNICATIONS	517	2,241,147,674	2,135,352,021	19,018,093
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS		359,691,960	276,885,814	4,148,545
OTHER INFORMATION SERVICES	519	134,941,349	104,431,282	1,060,826
FINANCE, INSURANCE, REAL ESTATE	52-53	7,938,921,880	5,735,228,714	77,911,379
BANKS & CREDIT UNIONS	522	3,744,813,631	2,603,950,425	44,301,729
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	1,011,976,421	843,731,333	10,578,073
INSURANCE AGENTS & BROKERS	524	1,466,973,986	730,373,968	7,119,155
REAL ESTATE AGENTS & BROKERS	531	731,669,037	690,264,490	10,978,571
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	897,711,372	790,536,299	4,487,385
LESSORS OF NONFINANCIAL INTANGIBLES	533	85,777,433	76,372,199	446,466
BUSINESS, PERSONAL AND OTHER SERVICES	<u>54-92</u>	<u>28,655,919,000</u>	22,732,718,602	<u>289,372,428</u>
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVIC		9,453,460,840	<u>7,168,420,990</u>	<u>103,521,913</u>
LEGAL SERVICES	5411	925,825,064	885,942,711	15,558,030
ACCOUNTING SERVICES	5412	802,431,608	780,554,803	13,810,440
ARCHITECTURAL SERVICES	54131	265,551,512	222,256,378	3,879,294
	54133	1,371,346,992	1,201,029,074	13,561,389
	54132, 54134-54138 5414	132,573,179	110,327,515	1,687,398
SPECIALED DESIGN SERVIICES COMPUTER SYSTEM DESIGN SERVICES	5415	185,922,145	153,128,536	1,812,534
CONSULTING SERVICES	5415 5416	2,269,864,335 1,789,578,653	1,355,776,250 1,260,990,170	18,188,021 19,552,058
SCIENTIFIC RESEARCH & DEVELOPMENT SERVIO		635,011,472	421,894,214	4,239,452
ADVERTISING & PUBLIC RELATIONS	5418	351,780,392	280,430,344	4,550,597
OTHER PROFESSIONAL SERVICES	5419	723,575,488	496,090,995	6,682,700
MANAGEMENT SERVICES	55	70,348,542	54,808,188	774,888
ADMINISTRATIVE & SUPPORT SERVICES	561	2,934,361,303	2,484,897,921	28,568,925
EMPLOYMENT SERVICES	5613	514,481,923	466,422,430	7,010,938
TRAVEL SERVICES	5615	125,632,474	117,595,240	696,420
INVESTIGATION & SECURITY SERVICES	5616	209,229,308	181,297,765	2,493,982
BUILDING SERVICES & JANITORIAL	5617	485,741,498	465,988,963	4,589,314
OTHER	5611, 5612, 5614, 5619	1,599,276,100	1,253,593,523	13,778,271
WASTE TREATMENT/ COLLECTION	562	718,055,435	652,201,810	7,501,845
SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)	61	<u>492,088,151</u>	<u>223,542,857</u>	<u>3,397,092</u>
HEALTH SERVICES	62	<u>8,544,029,022</u>	<u>6,804,510,374</u>	<u>109,410,576</u>
AMBULATORY HEALTH CARE SERVICES	621	4,625,048,124	3,885,787,846	66,571,307
PHYSICIANS	6211	1,850,033,353	1,512,247,881	26,673,217
DENTISTS	6212	794,360,040	787,722,094	14,144,803
OTHER HEALTH PRACTITIONERS	6213	594,808,773	541,283,497	8,958,785
	6214	710,323,611	548,004,104	9,323,331
MEDICAL & DIAGNOSTIC LABORATORIES HOME HEALTH CARE	6215 6216	314,434,790 195,170,513	209,525,160 184,673,474	3,669,292 2,137,487
OTHER AMBULATORY HEALTH CARE	6219	165,917,044	102,331,636	1,664,392
HOSPITALS	622	3,199,222,528	2,319,517,891	34,949,075
NURSING & RETIREMENT HOMES	623	505,766,061	464,151,906	6,053,203
SOCIAL SERVICES & DAY CARE	624	213,992,309	135,052,731	1,836,991
ARTS, ENTERTAINMENT, & RECREATION	71	694,289,011	<u>590,543,367</u>	6,425,953
PERFORMING ARTS, SPECTATOR SPORTS	711	284,592,995	231,158,052	3,334,317
MUSEUMS, HISTORICAL SITES, ETC.	712	9,355,403	2,166,271	19,005
AMUSEMENT, GAMBLING, RECREATION	713	400,340,613	357,219,044	3,072,631
ACCOMMODATIONS	721	522,481,051	501,693,672	2,698,923
RESTAURANTS, FOOD SERVICES	7223, 7225	3,172,250,464	2,433,273,407	12,440,860
DRINKING PLACES	7224	216,240,958	194,116,307	1,231,166
AUTO REPAIR & SERVICES	8111	620,452,358	565,539,229	2,820,452
OTHER REPAIR SERVICES	8112, 8113, 8114	366,976,867	314,194,818	1,652,707
PERSONAL SERVICES	812	660,867,330	619,261,949	7,184,874
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	215,475,067	209,502,492	3,145,881
DEATH CARE SERVICES	8122	44,425,590	43,079,951	578,214
LAUNDRY & DRY CLEANING	8123	94,047,235	91,523,398	608,562
OTHER PERSONAL SERVICES	8129	306,919,438	275,156,108	2,852,217
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	122,500,216	72,212,172	948,100
PUBLIC ADMINISTRATION, OTHER	92,00	<u>66,686,499</u>	<u>52,642,827</u>	<u>803,253</u>