

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
2nd QUARTER, 2012

INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>\$781,215,623</u>	<u>\$559,098,042</u>	<u>\$3,101,028</u>
CROP & ANIMAL PRODUCTION	111,112	206,188,826	120,291,135	763,624
FORESTRY & LOGGING	113	423,145,189	338,584,634	1,332,662
FISHING & HUNTING	114	36,023,997	9,014,022	52,953
AG & FORESTRY SUPPORT ACTIVITIES	115	115,857,611	91,208,251	951,789
<u>MINING</u>	<u>21</u>	<u>134,598,825</u>	<u>109,035,450</u>	<u>581,033</u>
SAND & GRAVEL, QUARRYING	2123	79,911,247	61,746,419	322,623
OTHER EXTRACTION AND SUPPORT ACTIVITIES	211, 2121, 2122, 213	54,687,578	47,289,031	258,410
<u>UTILITIES</u>	<u>22</u>	<u>477,359,354</u>	<u>411,982,977</u>	<u>6,779,686</u>
HYDROELECTRIC POWER GENERATION	221111	6,226,272	5,869,314	75,207
ALTERNATIVE POWER GENERATION	221114-221117	D	D	D
OTHER ELECTRIC POWER GENERATION	221112, 221113, 221118	3,246,529	3,131,258	41,338
ELECTRIC POWER TRANSMISSION & DISTRIBUTION	221121, 221122	79,480,790	59,880,041	874,389
NATURAL GAS DISTRIBUTION	2212	16,699,490	11,121,456	55,474
WATER & SEWER	2213	371,021,725	331,296,360	5,721,879
<u>CONSTRUCTION</u>	<u>23</u>	<u>8,579,891,225</u>	<u>7,576,829,261</u>	<u>37,753,700</u>
RESIDENTIAL BUILDING & REMODELING	2361	1,267,564,298	1,168,540,050	5,767,174
NONRESIDENTIAL BUILDING	2362	2,103,575,926	1,821,180,948	8,704,508
HEAVY CONSTRUCTION & HIGHWAYS	237	1,134,126,682	975,785,276	5,101,883
SPECIAL TRADE CONTRACTORS	238	4,074,624,319	3,611,322,987	18,180,135
ELECTRICAL	23821	884,694,277	785,589,180	4,115,550
PLUMBING & HEATING	23822	843,278,738	742,964,327	3,709,824
PAINTING	23832	141,729,268	128,398,723	624,031
MASONRY/DRYWALL	23814, 23831	228,450,045	209,854,764	1,014,405
ROOFING	23816	179,064,780	166,805,871	797,187
OTHER CONTRACTORS	238 not listed above	1,797,407,211	1,577,710,122	7,919,138
<u>MANUFACTURING</u>	<u>31-33</u>	<u>36,131,085,015</u>	<u>27,037,372,232</u>	<u>107,742,470</u>
FOOD PRODUCTS	311	2,769,777,408	1,501,638,727	5,327,558
MILLING OF GRAINS	3112	232,333,994	141,618,306	667,087
FRUITS & VEGETABLES	3114	350,042,169	93,541,588	442,945
DAIRY PRODUCTS	3115	32,712,149	19,388,151	94,067
MEAT PRODUCTS	3116	584,991,594	557,090,302	855,024
SEAFOOD PRODUCTS	3117	636,519,757	92,636,489	423,376
BAKERY PRODUCTS	3118	398,831,700	220,352,672	1,063,674
OTHER FOOD ITEMS	3111, 3113, 3119	534,346,045	377,011,219	1,781,385
BEVERAGES	312	665,550,981	474,803,288	2,300,180
TEXTILES	313,314	207,539,552	108,088,438	532,736
APPAREL	315	53,416,148	28,126,733	136,650
LEATHER & ALLIED PRODUCTS	316	12,521,409	6,316,613	30,729
LUMBER & WOOD PRODUCTS	321	1,976,021,594	1,170,695,784	4,951,219
SAWMILLS	3211	770,021,395	439,891,322	1,610,800
PLYWOOD & TRUSSES	3212	309,804,499	173,199,253	697,432
MILLWORK, WINDOWS, WOOD PRODUCTS	3219	896,195,700	557,605,209	2,642,987
PAPER PRODUCTS	322	1,576,854,302	931,603,670	3,599,826
PULP & PAPER MILLS	3221	1,052,170,197	600,749,585	2,124,152
OTHER PAPER PRODUCTS	3222	524,684,105	330,854,085	1,475,674
COMMERCIAL PRINTING	323	185,749,528	165,189,138	824,428
PETROLEUM & COAL PRODUCTS	324	5,954,333,227	5,382,785,415	26,038,797
PETROLEUM REFINING	32411	5,836,258,542	5,319,333,531	25,731,849
ASPHALT/PETROLEUM/COAL PRODUCTS	32412, 32419	118,074,685	63,451,884	306,948
CHEMICALS	325	1,234,657,204	774,963,128	3,709,409
CHEMICALS, PESTICIDES & FERTILIZERS	3251, 3253	448,290,521	308,624,680	1,518,626
PHARMACEUTICALS	3254	309,607,208	157,997,817	768,100
RESIN, SYNTHETIC FIBERS & FILAMENTS	3252	240,628,738	144,367,108	603,202
PAINT, COATING & ADHESIVES	3255	42,271,255	31,196,211	150,153
SOAP, CLEANING COMPOUND & TOILETRIES	3256	28,237,082	17,617,396	85,493
OTHER CHEMICAL PRODUCTS	3259	165,622,400	115,159,916	583,835

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INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
PLASTICS & RUBBER PRODUCTS	326	663,382,651	405,022,169	1,938,013
NONMETALLIC MINERALS	327	726,664,124	551,278,328	2,474,106
PRIMARY METALS	331	852,364,041	598,888,509	2,477,948
IRON & STEEL MILLS	3311, 3312	291,707,070	166,478,757	781,845
ALUMINUM SMELTING	3313	296,579,172	273,546,985	930,937
OTHER NONFERROUS METALS	3314	46,888,454	34,745,152	168,156
FOUNDRIES	3315	217,189,345	124,117,615	597,010
FABRICATED METAL PRODUCTS	332	1,283,843,126	900,240,030	4,133,313
MACHINERY	333	1,427,964,011	805,761,773	3,912,391
FARM & CONSTRUCTION IMPLEMENTS	3331	152,609,439	98,468,554	476,199
INDUSTRIAL MACHINERY	3332	261,957,317	133,345,858	656,773
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	1,013,397,255	573,947,361	2,779,419
COMPUTERS & ELECTRONICS	334	2,334,263,777	1,263,836,706	5,949,412
COMPUTER HARDWARE	3341	183,779,457	71,779,949	367,524
TELEPHONE & COMMUNICATIONS EQUIPMENT	3342	99,887,957	47,925,414	226,803
AUDIO & VIDEO EQUIPMENT	3343	50,079,565	26,739,007	137,767
SEMICONDUCTORS	3344	661,599,386	330,685,823	1,364,237
INSTRUMENTS	3345	1,311,139,573	769,823,620	3,733,484
SOFTWARE, OTHER MAGNETIC & OPTICAL ME	3346	27,777,839	16,882,893	119,597
ELECTRICAL EQUIPMENT & APPLIANCES	335	600,473,883	297,123,948	1,387,611
LIGHTING EQUIPMENT	3351	84,893,037	16,482,452	79,908
HOUSEHOLD APPLIANCES	3352	88,682,949	38,968,697	190,379
OTHER ELECTRIC EQUIPMENT	3353, 3359	426,897,897	241,672,799	1,117,324
TRANSPORTATION EQUIPMENT	336	12,490,863,477	10,987,681,788	34,670,892
MOTOR VEHICLES & PARTS	3361, 3362, 3363	538,698,850	326,853,252	1,585,628
AIRCRAFT, AEROSPACE & PARTS	3364	11,514,887,292	10,326,105,513	31,336,209
SHIPS & BOATS	3366	397,653,256	301,563,166	1,584,525
RAILROAD, OTHER TRANSPORTATION EQUIP.	3365, 3369	39,624,079	33,159,857	164,530
FURNITURE & RELATED PRODUCTS	337	273,156,556	188,908,079	915,156
OTHER MANUFACTURING	339	841,688,016	494,419,968	2,432,096
OTHER MEDICAL EQUIP & SUPPLIES	339112-339115	122,636,513	77,408,789	392,607
DENTAL LABORATORIES	339116	38,440,994	35,888,200	243,554
SPORTING AND ATHLETIC GOODS	33992	229,921,082	68,514,380	343,230
ALL OTHER MISCELLANEOUS MFG	3399 not listed above	450,689,427	312,608,599	1,452,705
WHOLESALE TRADE	42	32,652,179,401	23,939,709,298	114,109,928
DURABLE GOODS	423	15,321,531,909	11,357,481,698	57,542,740
MOTOR VEHICLES & PARTS	4231	2,129,990,676	1,972,219,197	9,657,814
FURNITURE & HOME FURNISHINGS	4232	307,268,243	225,704,145	1,114,527
LUMBER & CONSTRUCTION MATERIALS	4233	1,269,963,760	867,451,345	4,095,492
PROFESSIONAL & COMMERCIAL EQUIPMENT	4234	3,073,016,055	2,480,337,384	12,997,513
METAL & MINERAL (except Petroleum)	4235	872,933,005	600,532,726	2,875,648
ELECTRICAL EQUIPMENT	4236	2,182,769,623	1,635,652,773	9,210,152
HARDWARE, PLUMBING, HEATING EQUIPME	4237	748,282,920	634,711,824	3,035,017
MACHINERY & EQUIPMENT	4238	3,346,938,145	2,318,897,632	11,079,791
SPORTING & RECREATIONAL GOODS & SUPPI	423910	270,789,372	149,826,858	744,815
TOY & HOBBY GOODS & SUPPLIES	423920	426,219,728	40,269,286	224,146
OTHER MISCELLANEOUS DURABLE GOODS	423930, 423940, 423990	693,360,382	431,878,528	2,507,825
NONDURABLE GOODS:	424	16,964,945,235	12,425,138,702	55,427,759
PAPER & PAPER PRODUCTS	4241	531,464,961	466,963,610	2,082,631
DRUGS & SUNDRIES	4242	1,696,791,474	1,609,982,424	4,728,616
APPAREL	4243	836,679,844	263,038,048	1,335,258
FOOD PRODUCTS	4244	6,685,185,518	4,228,275,130	18,745,749
FARM PRODUCTS	4245	299,816,193	165,233,319	815,295
CHEMICALS & PLASTICS	4246	883,248,164	806,514,509	3,931,127
PETROLEUM PRODUCTS	4247	2,357,705,071	1,992,139,422	9,743,846

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		GROSS	TAXABLE	
BEER & ALE	424810	267,822,138	251,969,638	1,219,743
WINE & DISTILLED ALCOHOLIC BEVERAGES	424820	873,680,223	710,473,812	3,466,990
FARM SUPPLIES	42491	991,971,398	799,079,789	3,985,642
TOBACCO & TOBACCO PRODUCTS	42494	279,706,935	207,810,602	1,003,561
OTHER MISC NONDURABLE GOODS	4249 not listed above	1,260,873,316	923,658,399	4,369,301
ELECTRONIC MARKETS, AGENTS, BROKERS	425	365,702,257	157,088,898	1,139,429
RETAIL TRADE	44-45	29,320,061,384	25,786,568,882	128,491,549
MOTOR VEHICLES & PARTS	441	5,186,566,427	4,625,208,299	23,420,572
NEW & USED AUTO DEALERS	4411	3,941,599,963	3,582,615,593	18,242,717
RV, BOAT, MOTORCYCLE DEALERS	4412	467,789,118	394,538,583	1,989,557
AUTOMOTIVE PARTS & TIRES	4413	777,177,346	648,054,123	3,188,298
FURNITURE & HOME FURNISHINGS	442	631,319,859	562,406,806	2,711,822
ELECTRONICS & APPLIANCES	443	1,365,250,818	1,158,333,550	6,665,733
HOUSEHOLD APPLIANCES	443141	93,737,189	88,647,711	428,028
ELECTRONIC STORES	443142	1,271,513,629	1,069,685,839	6,237,705
BLDG. MATERIALS, GARDEN SUPPLIES	444	1,928,418,819	1,798,686,587	8,603,844
BUILDING MATERIALS	4441	1,621,922,553	1,546,905,583	7,393,105
LAWN & GARDEN SUPPLIES	4442	306,496,266	251,781,004	1,210,739
FOOD & BEVERAGES (OFF-PREMISES)	445	3,807,389,469	3,624,538,118	17,492,441
GROCERY & CONVENIENCE STORES	4451	3,490,098,438	3,358,890,823	16,233,610
OTHER FOOD STORES/SPECIALTY FOODS	4452	264,391,928	219,372,506	1,007,381
BEER, WINE AND LIQUOR STORES	4453	52,899,103	46,274,789	251,450
DRUG STORES & PERSONAL CARE STORES	446	1,495,939,190	1,288,443,564	6,304,194
GAS STATIONS (INCL. CONVENIENCE STORES)	447	4,339,219,311	3,778,554,576	18,277,774
APPAREL & ACCESSORIES	448	1,169,339,572	977,237,975	4,712,854
CLOTHING STORES	4481	946,303,229	772,227,461	3,726,710
SHOE STORES	4482	90,811,773	87,282,281	412,222
JEWELRY & LUGGAGE STORES	4483	132,224,570	117,728,233	573,922
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	696,052,308	567,084,894	2,793,301
SPORTING GOODS	45111	460,206,411	360,036,146	1,765,899
HOBBY & TOY STORES	45112	89,088,340	74,092,693	352,704
SEWING SUPPLIES	45113	37,466,883	35,206,529	169,080
MUSICAL INSTRUMENTS	45114	32,193,436	28,588,398	152,849
BOOK, PERIODICAL & MUSIC STORES	45121	77,097,238	69,161,128	352,769
DEPARTMENT STORES	4521	811,604,468	771,843,487	3,724,980
GENERAL MERCHANDISE STORES	4529	4,285,793,794	3,873,679,800	18,476,471
E-COMMERCE & MAIL ORDER	4541	904,492,676	512,876,740	3,085,191
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,698,674,673	2,247,674,486	12,222,372
TRANSPORTATION	48-492	1,188,189,161	893,263,795	6,529,650
AIR TRANSPORTATION	481	12,913,279	10,443,379	134,082
RAILROADS	482	12,255,763	12,178,115	137,461
WATER TRANSPORTATION	483	89,846,293	20,877,290	82,687
TRUCK TRANSPORTATION	484	164,312,816	126,819,164	1,316,523
TRANSIT & GROUND PASSENGER TRANSPORT	485	33,065,924	31,765,766	463,992
PIPELINE TRANSPORTATION	486	D	D	D
SCENIC & SIGHTSEEING TRANSPORTATION	487	39,614,543	11,803,888	88,204
SUPPORT ACTIVITIES FOR TRANSPORTATION	488	804,928,409	654,442,561	4,051,452
POSTAL SERVICE, COURIERS AND MESSENGERS	491, 492	30,852,115	24,533,613	248,189
WAREHOUSING & STORAGE	493	170,074,940	154,935,343	951,168
INFORMATION	51	4,175,694,024	3,496,296,202	34,396,487
PUBLISHING (EXCEPT INTERNET)	511	727,710,510	519,256,322	3,463,083
NEWSPAPERS	51111	138,807,085	137,560,220	596,741
BOOKS & PERIODICALS	51112, 51113	98,550,804	77,882,408	470,022
SOFTWARE	5112	445,068,056	274,651,828	2,039,981
OTHER PUBLISHERS	51114, 51119	45,284,565	29,161,866	356,339
MOTION PICTURE PRODUCTION	512	194,748,823	169,161,371	2,147,873
RADIO & TV BROADCASTING, CABLE TV	515	433,099,733	341,595,224	4,581,484

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		GROSS	TAXABLE	
TELEPHONE & TELECOMMUNICATIONS	517	2,180,715,580	2,050,968,424	18,539,742
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS	518	457,905,432	296,111,360	4,366,207
OTHER INFORMATION SERVICES	519	181,513,946	119,203,501	1,298,098
<u>FINANCE, INSURANCE, REAL ESTATE</u>	<u>52-53</u>	<u>7,964,526,541</u>	<u>6,019,109,623</u>	<u>81,416,187</u>
BANKS & CREDIT UNIONS	522	3,328,752,403	2,625,949,269	44,578,491
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	1,122,128,602	853,607,102	10,726,795
INSURANCE AGENTS & BROKERS	524	1,529,436,853	743,006,550	7,206,562
REAL ESTATE AGENTS & BROKERS	531	915,770,677	846,700,750	13,570,340
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	1,002,754,708	895,783,765	5,012,331
LESSORS OF NONFINANCIAL INTANGIBLES	533	65,683,298	54,062,187	321,668
<u>BUSINESS, PERSONAL AND OTHER SERVICES</u>	<u>54-92</u>	<u>30,995,972,321</u>	<u>24,459,293,162</u>	<u>309,723,733</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVIC</u>	<u>54</u>	<u>10,474,446,207</u>	<u>7,671,274,339</u>	<u>111,336,446</u>
LEGAL SERVICES	5411	1,016,750,250	977,073,306	17,096,075
ACCOUNTING SERVICES	5412	851,078,317	829,782,149	14,761,919
ARCHITECTURAL SERVICES	54131	275,378,555	229,496,142	3,998,971
ENGINEERING SERVICES	54133	1,492,260,194	1,212,356,600	14,078,106
OTHER RELATED SERVICES	54132, 54134-54138	129,679,816	114,494,574	1,781,443
SPECALED DESIGN SERVICES	5414	183,875,751	166,458,412	2,007,737
COMPUTER SYSTEM DESIGN SERVICES	5415	2,827,355,588	1,511,991,820	19,732,410
CONSULTING SERVICES	5416	1,877,418,032	1,384,094,996	21,381,609
SCIENTIFIC RESEARCH & DEVELOPMENT SERVI	5417	621,608,297	387,784,142	4,177,738
ADVERTISING & PUBLIC RELATIONS	5418	400,168,175	318,941,229	5,188,177
OTHER PROFESSIONAL SERVICES	5419	798,873,232	538,800,969	7,132,261
MANAGEMENT SERVICES	55	<u>82,449,925</u>	<u>68,245,652</u>	<u>960,251</u>
ADMINISTRATIVE & SUPPORT SERVICES	561	3,278,057,608	2,769,624,540	31,300,120
EMPLOYMENT SERVICES	5613	569,805,220	522,876,920	7,853,912
TRAVEL SERVICES	5615	159,685,825	150,447,667	865,627
INVESTIGATION & SECURITY SERVICES	5616	221,444,421	192,211,472	2,613,577
BUILDING SERVICES & JANITORIAL	5617	598,256,689	575,358,519	5,330,200
OTHER	5611, 5612, 5614, 5619	1,728,865,453	1,328,729,962	14,636,804
WASTE TREATMENT/ COLLECTION	562	795,825,598	725,035,225	8,318,471
SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)	61	<u>415,840,153</u>	<u>232,919,326</u>	<u>3,599,053</u>
HEALTH SERVICES	62	<u>8,962,710,548</u>	<u>7,205,680,561</u>	<u>115,879,535</u>
AMBULATORY HEALTH CARE SERVICES	621	4,794,777,087	4,043,574,588	69,421,258
PHYSICIANS	6211	1,966,612,461	1,620,699,060	28,604,225
DENTISTS	6212	783,882,130	777,187,529	13,951,819
OTHER HEALTH PRACTITIONERS	6213	616,921,409	561,918,948	9,343,470
OUTPATIENT CARE CENTERS	6214	738,146,155	570,826,121	9,776,229
MEDICAL & DIAGNOSTIC LABORATORIES	6215	322,012,738	220,272,996	3,870,019
HOME HEALTH CARE	6216	194,829,007	184,740,224	2,141,957
OTHER AMBULATORY HEALTH CARE	6219	172,373,187	107,929,710	1,733,539
HOSPITALS	622	3,431,546,206	2,552,071,916	38,515,071
NURSING & RETIREMENT HOMES	623	512,350,733	468,649,832	6,031,737
SOCIAL SERVICES & DAY CARE	624	224,036,522	141,384,225	1,911,469
ARTS, ENTERTAINMENT, & RECREATION	71	<u>695,167,949</u>	<u>532,083,372</u>	<u>5,584,931</u>
PERFORMING ARTS, SPECTATOR SPORTS	711	281,400,217	176,670,438	2,516,097
MUSEUMS, HISTORICAL SITES, ETC.	712	17,845,708	5,447,237	47,040
AMUSEMENT, GAMBLING, RECREATION	713	395,922,024	349,965,697	3,021,794
ACCOMMODATIONS	721	691,625,457	662,565,699	3,541,970
RESTAURANTS, FOOD SERVICES	7223, 7225	3,421,749,953	2,677,412,989	13,625,105
DRINKING PLACES	7224	221,425,569	200,292,882	1,235,345
AUTO REPAIR & SERVICES	8111	607,347,301	565,432,998	2,781,843
OTHER REPAIR SERVICES	8112, 8113, 8114	442,077,713	369,882,984	1,923,830
PERSONAL SERVICES	812	684,186,472	641,063,236	7,665,508
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	234,256,493	227,693,627	3,435,792
DEATH CARE SERVICES	8122	46,112,722	44,738,861	605,956
LAUNDRY & DRY CLEANING	8123	99,453,493	96,813,345	637,400
OTHER PERSONAL SERVICES	8129	304,363,764	271,817,403	2,986,360
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	144,297,372	79,546,668	1,064,120
PUBLIC ADMINISTRATION, OTHER	92,00	<u>78,764,496</u>	<u>58,232,691</u>	<u>907,205</u>
TOTAL ALL INDUSTRIES		152,570,847,814	\$120,443,494,267	\$831,576,619