TABLE 5: BUSINESS & OCCUPATION TAX:

GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
CALENDAR 2004

AGRICULTURE, FORESTRY, FISHING 11 \$3,305,786,618 \$2,870,556,872 \$14.40 CROP & ANIMAL PRODUCTION 111,112 750,171,039 577,607,564 2,66 FORESTRY & LOGGING 113 1,922,103,309 1,668,6874,400 8,38 FISHING & HUNTING 114 160,178,108 79,677,578 42 AG & FORESTRY SUPPORT ACTIVITIES 21 638,202,014 553,381,702 2,80 MINING 20 17,481,539 7,481,539 2,81 336,000,877 288,810,982,04 1,27 SAND & GRAVEL, QUARRYING 213 336,000,877 288,810,989 1,48 256,6189,204 1,27 LITLITIES 2121, 2122, 213 294,719,598 256,6189,204 1,27 VITLITIES 213 336,000,877 288,810,989 1,48 UTILITIES 213 303,003,652,162 300,009,376 3,97 NATURAL GAS DISTRIBUTION 2212 493,511,074 61,097,351 3,28 VALTERIA 88,000,800 41,300,300,306,552,162 300,300,306,552,162 300,300,306,	INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED
CROP & ANIMAL PRODUCTION 111,112 750,171,039 577,807,584 2.66 FORESTRY & LOGGING 113 1,923,1039 0, 168,874,400 8.38 FISHING & HUNTING 114 160,178,108 7,876,778 4.26 G & FORESTRY SUPPORT ACTIVITIES 115 472,334,081 344,338,110 2.39 MINING G SUPPORT ACTIVITIES 211 7,481,539 7,481,539 3 METAL MINING & SUPPORT ACTIVITIES 2121,2122,213 294,719,588 256,089,204 1,27 SAND & GRAVEL, QUARRYING 2123 336,000,877 128,981,099,91 1,49 LTILLITIES 22 1.895,122,241 172,277.782 15.92 ELECTRIC POWER GENERATION & TRANS. 2211 304,562,162 300,049,476 3.97 NATURAL GAS DISTRIBUTION 2212 435,511,074 61,097,351 32 WATER & SEWER 2213 897,059,588 817,090,955 11,62 CONSTRUCTION 239 302,003,6585 27,363,340,777 144,666 NONRESIDENTIAL BUILDING 2961 6,193,850,110 2,580,281,949 28,66 NONRESIDENTIAL BUILDING 2962 5,577,799,721 4,761,318,295 22,76 HEAVY CONSTRUCTION & HIGHWAYS 237 4,226,644,705 3,589,729,89 18,49 PLIMBING & HEATING 23821 2,283,24 2,264,478 2,253,340,777 2,298 18,49 PLIMBING & HEATING 23821 2,253,340,777 2,278 14,666 RECIPICAL 23821 2,253,340,077 2,131,343,4244 44,43 PAINTING E 364,474 2,284,474 2,284,474 3,374,474,184,474 2,284,474 2,284,474 3,374,474,474,474,474,474,474,474,474,47			GROSS	TAXABLE	B&O TAX
FORESTRY & LOGGING	AGRICULTURE, FORESTRY, FISHING	<u>11</u>	\$3,305,786,618	\$2,670,556,872	\$14,409,250
FISHING & HUNTING	CROP & ANIMAL PRODUCTION	111,112	750,171,039	577,607,584	2,657,603
AG & FORESTRY SUPPORT ACTIVITIES 115 472,334,081 344,398,110 2.93	FORESTRY & LOGGING	113	1,923,103,390	1,668,874,400	8,389,648
MINING	FISHING & HUNTING	114	160,178,108	79,676,778	427,593
OIL & GAS EXTRACTION 211 7.481,539 27,481,539 26,609,204 1.27 METAL MINING & SUPPORT ACTIVITIES 2121,2122,213 294,719,598 26,609,204 1.27 SAND & GRAVEL, QUARRYING 2123 336,000,877 289,810,959 1.48 UTILITIES 22 1,685,122,824 1,178,227,782 15,28 ELECTRIC POWER GENERATION & TRANS. 2211 304,562,162 30,000,49,476 3.39 WATER & SEWER 2213 887,059,588 81,710,772 46,097,351 32 WATER & SEWER 2213 80,300,306,585 27,363,340,777 134,68 CONSTRUCTION 2361 6,193,550,112 5,880,281,549 2861 RESIDENTIAL BUILDING 2362 5,577,799,721 4,761,318,295 22.79 HEAVY CONSTRUCTION & HIGHWAYS 237 4,226,649,705 3,589,797,289 18,81 PULMBING & HEATING 23822 3,000,261,738 2,735,852,483 13,42 PLUMBING & HEATING 23812 2,513,399,40 2,177,486,817 10,81 POOR FORDITIS	AG & FORESTRY SUPPORT ACTIVITIES	115	472,334,081	344,398,110	2,934,406
OIL & GAS EXTRACTION 211 7.481,539 27,481,539 26,609,204 1.27 METAL MINING & SUPPORT ACTIVITIES 2121,2122,213 294,719,598 26,609,204 1.27 SAND & GRAVEL, QUARRYING 2123 336,000,877 289,810,959 1.48 UTILITIES 22 1,685,122,824 1,178,227,782 15,28 ELECTRIC POWER GENERATION & TRANS. 2211 304,562,162 30,000,49,476 3.39 WATER & SEWER 2213 887,059,588 81,710,772 46,097,351 32 WATER & SEWER 2213 80,300,306,585 27,363,340,777 134,68 CONSTRUCTION 2361 6,193,550,112 5,880,281,549 2861 RESIDENTIAL BUILDING 2362 5,577,799,721 4,761,318,295 22.79 HEAVY CONSTRUCTION & HIGHWAYS 237 4,226,649,705 3,589,797,289 18,81 PULMBING & HEATING 23822 3,000,261,738 2,735,852,483 13,42 PLUMBING & HEATING 23812 2,513,399,40 2,177,486,817 10,81 POOR FORDITIS	MINING	<u>21</u>	638,202,014	<u>553,381,702</u>	2,806,485
SAND & GRAVEL, QUARRYING 2123 336,000,877 289,810,959 1,486 UTILITIES 22 1,695,122,824 1,778,227,782 15,92 ELECTRIC POWER GENERATION & TRANS. 2211 304,552,162 300,0043,476 3,97 NATURAL GAS DISTRIBUTION 2212 493,511,074 61,097,351 32 WATER & SEWER 2213 897,609,588 27,383,340,777 134,66 RESIDENTIAL BUILDING & REMODELING 2361 6,193,850,112 5,880,281,949 28,61 NONRESIDENTIAL BUILDING 2362 5,577,799,721 4,761,318,295 22,78 HEAVY CONSTRUCTION & HIGHWAYS 237 4,226,648,705 3,589,797,289 18,81 SPECIAL TRADE CONTRACTORS 238 4,302,008,047 313,11,1943,244 64,43 PLIMBING & HEATING 23822 3,000,261,738 2,735,852,483 13,42 PLIMBING & HEATING 23816 787,604,610 2,177,486,817 10,81 MANDER CONTRACTORS 23816 787,604,610 2,177,486,817 10,81 MANDER CONTRACTORS 238 not li	OIL & GAS EXTRACTION		7,481,539		35,620
SAND & GRAVEL, QUARRYING 2123 336,000,877 289,810,959 1,486 UTILITIES 22 1,695,122,824 1,778,227,782 15,92 ELECTRIC POWER GENERATION & TRANS. 2211 304,552,162 300,0043,476 3,97 NATURAL GAS DISTRIBUTION 2212 493,511,074 61,097,351 32 WATER & SEWER 2213 897,609,588 27,383,340,777 134,66 RESIDENTIAL BUILDING & REMODELING 2361 6,193,850,112 5,880,281,949 28,61 NONRESIDENTIAL BUILDING 2362 5,577,799,721 4,761,318,295 22,78 HEAVY CONSTRUCTION & HIGHWAYS 237 4,226,648,705 3,589,797,289 18,81 SPECIAL TRADE CONTRACTORS 238 4,302,008,047 313,11,1943,244 64,43 PLIMBING & HEATING 23822 3,000,261,738 2,735,852,483 13,42 PLIMBING & HEATING 23816 787,604,610 2,177,486,817 10,81 MANDER CONTRACTORS 23816 787,604,610 2,177,486,817 10,81 MANDER CONTRACTORS 238 not li	METAL MINING & SUPPORT ACTIVITIES	2121, 2122, 213	294,719,598	256,089,204	1,276,160
ELECTRIC POWER GENERATION & TRANS. 2211 304,552,162 300,049,476 3,97 NATURAL GAS DISTRIBUTION 2212 493,511,074 401,097,351 32 WATER & SEWER 2213 897,059,588 817,080,955 11,62 CONSTRUCTION 23 30,300,306,585 27,363,340,777 134,66 RESIDENTIAL BUILDING & REMODELING 2361 6,193,850,112 4,761,318,295 22,73 NONRESIDENTIAL BUILDING 2362 5,577,799,721 4,761,318,295 22,79 HEAVY CONSTRUCTION & HIGHWAYS 237 4,225,644,705 3,589,797,299 18,81 SPECIAL TRADE CONTRACTORS 238 14,302,008,047 13,131,943,244 64,43 PLUMBING & HEATING 23822 3,000,261,738 2,735,852,483 13,43 PAINTING 23832 520,191,373 475,876,914 2.23 ELECTRICAL 23811 2351,3399,940 2,177,466,817 10,81 MASONRY/DRYWALL 23816 787,064,610 787,064,610 762,946,449 3,64 ROOFING 238 not listed abo	SAND & GRAVEL, QUARRYING		336,000,877	289,810,959	1,494,705
ELECTRIC POWER GENERATION & TRANS. NATURAL GAS DISTRIBUTION 2112 493,511,074 61,097,351 32 WATER & SEWER 2213 897,059,588 817,069,0955 11,62 CONSTRUCTION 23 30,300,306,586 27,363,340,777 134,66 RESIDENTIAL BUILDING & REMODELING 2361 61,693,850,112 RESIDENTIAL BUILDING & REMODELING 2362 5,577,799,721 4,761,318,295 22,79 HEAVY CONSTRUCTION & HIGHWAYS 237 4,226,648,705 SPECIAL TRADE CONTRACTORS 238 14,302,008,047 PLUMBING & HEATING 23822 3,000,261,738 PLUMBING & HEATING 23822 5,201,91,373 PLUMBING & HEATING 23832 ELECTRICAL 23811 23814,23831 1,320,985,923 ROOPING 07HER CONTRACTORS 238 not listed above 07HER CONTRACTORS 238 not listed above 07HER CONTRACTORS 3111 10,171,202,277 6,256,861,790 16,90 PRODUCTS 3114 10,171,202,277 6,256,861,790 16,90 PRODUCTS 3116 11,573,876,905 90,2611,737 1,771 MEAT PRODUCTS 3116 11,573,876,905 90,2611,737 1,771 1,781,782,783,907 1,782,783,907 1,784,789,904 1,784,789,9	<u>UTILITIES</u>	<u>22</u>	1,695,122,824	1,178,227,782	15,923,998
NATURAL GAS DISTRIBUTION 2212 493,511,074 61,097,351 32 WATER & SEWER 2213 897,059,588 817,080,955 11,62 CONSTRUCTION 23 30,300,306,585 27,363,340,777 134,66 RESIDENTIAL BUILDING 2361 6,193,850,112 5,880,281,949 28,61 NONESIDENTIAL BUILDING 2362 5,577,799,721 4,761,318,295 22,78 HEAVY CONSTRUCTION & HIGHWAYS 237 4,226,648,705 3,589,797,289 18,81 SPECIAL TRADE CONTRACTORS 238 14,302,008,047 13,131,943,244 64,43 PLUMBING & HEATING 23822 300,0261,733 2,735,852,483 13,43 PAINTING 23821 252,191,373 47,5876,914 2,32 ELCTRICAL 23814 23831 1,320,985,923 1,259,368,598 6,06 ROOFING 23816 787,064,610 762,946,449 3,64 OTHER CONTRACTORS 238 not listed above 6,160,104,463 72,246,449 3,64 MANUFACTURING 3112 232,313,684	ELECTRIC POWER GENERATION & TRANS.		304,552,162	300,049,476	3,977,960
WATER & SEWER 2213 897,059,588 817,080,955 11,62 CONSTRUCTION 23 30,300,300,585 27,363,340,777 134,66 RESIDENTIAL BUILDING 2361 6,193,850,112 5,880,281,949 28,61 NONRESIDENTIAL BUILDING 2362 5,577,799,721 4,761,318,295 22,78 HEAVY CONSTRUCTION & HIGHWAYS 237 4,226,648,705 3,589,797,289 18,81 SPECIAL TRADE CONTRACTORS 238 14,302,008,047 13,131,943,244 64,43 PLUMBING & HEATING 23822 3,000,261,738 2,735,852,483 13,43 PAINTING 23821 2,513,399,940 2,177,486,817 10,81 MASONRY/DRYWALL 23814, 23831 1,320,995,923 1,259,386,598 6,06 OTHER CONTRACTORS 238 not listed above 6,160,104,463 5,720,411,983 28,15 MANDIFACTURING 31-33 94,239,071,118 72,165,226,762 349,11 FOOD PRODUCTS 311 10,171,202,277 6,250,861,790 16,90 MILLING OF GRAINS 3112 232,1		2212	· ·		324,158
CONSTRUCTION 23 30.300.306.585 27.363.340.777 134.68 RESIDENTIAL BUILDING 2361 6,193,850,112 5,880,281,949 28,61 NONRESIDENTIAL BUILDING 2362 5,577,799,721 4,761,318,295 22,78 HEAVY CONSTRUCTION & HIGHWAYS 237 4,226,648,705 3,589,797,289 18,81 SPECIAL TRADE CONTRACTORS 238 14,302,008,047 13,131,943,244 64,43 PLUMBING & HEATING 23822 3,000,261,738 2,735,852,483 13,43 PAINTING 23822 520,191,373 475,876,914 2,32 ELECTRICAL 23821 2,513,399,940 2,177,466,817 13,43 MASONRY/DRYWALL 23816, 23811 1,320,985,923 1,259,366,598 6,06 ROOFING 23816 787,064,610 762,946,449 3,04 OTHER CONTRACTORS 238 not listed above 6,160,104,463 5,720,411,933 28,15 MANUFACTURING 31-33 92,301,711 72,165,266,762 349,11 FOOD PRODUCTS 311 10,171,202,277	WATER & SEWER	2213			11,621,880
RESIDENTIAL BUILDING & REMODELING 2361 6,193,850,112 5,880,281,949 28,61 NONRESIDENTIAL BUILDING 2362 5,577,79,727 4,761,318,295 22,79 HEAVY CONSTRUCTION & HIGHWAYS 237 4,226,648,705 3,589,797,289 18,81 SPECIAL TRADE CONTRACTORS 238 14,302,008,047 13,131,943,244 64,42 PLUMBING & HEATING 23822 3,000,261,738 2,735,852,483 13,43 PAINTING 23832 520,191,373 475,876,914 2,33 ELECTRICAL 23821 2,513,399,940 2,177,466,817 10,81 MASONRY/DRYWALL 23814, 23831 1,320,985,923 1,259,368,598 6,00 ROOFING 23816 787,064,610 762,946,449 3,64 OTHER CONTRACTORS 238 not listed above 6,160,104,463 5,720,411,983 28,15 FOOD PRODUCTS 311 10,171,202,277 6,250,861,790 16,90 MILLING OF GRAINS 3112 232,131,684 139,913,781 48 DAIRY PRODUCTS 3116 1,587,105,111 1,232,875,073 2,179,478,959 4,44 DAIRY PRODUCTS 3116 1,587,105,111 1,244,476,969 2,09 SEAFOOD PRODUCTS 3117 1,332,187,720 437,140,990 1,82 BAKERY PRODUCTS 3118 72,461,262,376 1,244,376,969 2,09 SEAFOOD PRODUCTS 3117 1,332,187,720 437,140,990 1,82 BAKERY PRODUCTS 3118 72,461,343 619,227,945 2,99 OTHER FOOD ITEMS 3113,3119 1,169,582,941 728,011,409 3,88 BEVERAGES 312 2,086,139,991 1,357,439,177 6,55 TEXTLIES 313,314 803,773,737 320,553,112 1,58 APPAREL 315 4,262,475,721 18,868,708 9,22 PLYWOOD & TRUSSES 312 2,086,139,991 1,357,439,177 6,55 TEXTLIES 315 344,544 17,920,129 8 LEATHER & ALLIED PRODUCTS 316 68,844,544 17,920,129 8 LEATHER & WOOD PRODUCTS 316 68,844,544 17,920,129 8 LEATHER & WOOD PRODUCTS 321 7,158,770,674 5,680,476,403 28,47 PAPER PRODUCTS 321 7,174,869,102 1,176,839,975,539,555 3,172 1,186,870,989 3,157,809,740 16,16 PAPER PRODUCTS 322 7,174,869,102 1,170,833,009 1,176,809,730 16,175 PAPER PRODUCTS 324 7,1758,289 3,614,515 4,51 PAPER PRODUCTS 324 7,174,869,102 1,170,833,009 1,176,809,730 1,176,809,730 1,177,809,730 1,177,809,730 1,177,809,730 1,177,809,730 1,177,809,7	CONSTRUCTION	23			134,668,077
NONRESIDENTIAL BUILDING 2362 5,577,79,721 4,761,318,295 22,79 HEAVY CONSTRUCTION & HIGHWAYS 237 4,226,648,705 3,589,797,289 18,81 SPECIAL TRADE CONTRACTORS 238 14,302,008,047 13,131,943,244 64,45 PLUMBING & HEATING 23822 3,000,261,738 2,735,852,483 13,43 PAINTING 23832 520,191,373 475,876,914 2,32 ELECTRICAL 23821 2,513,339,940 2,177,486,817 10,18 MASONRY/DRYWALL 23814, 23831 1,320,985,923 1,259,368,598 6,06 ROOFING 23816 787,064,610 762,946,449 3,64 OTHER CONTRACTORS 238 not listed above 6,160,104,463 5,720,411,983 28,15 MANUFACTURING 31-33 94,239,017,118 72,165,226,762 349,11 FOOD PRODUCTS 3111 10,171,202,277 6,520,861,793 16,90 MILLING OF GRAINS 3112 232,131,684 139,913,781 44 FRUITS & VEGETABLES 3114 3,051,554,073 2,179,478,999 4,41 DAIRY PRODUCTS 3116 1,587,105,111 1,244,476,969 2,09 SEAFOOD PRODUCTS 3116 1,587,105,111 1,244,476,969 2,09 SEAFOOD PRODUCTS 3118 724,761,843 619,227,945 2,99 BAKERY PRODUCTS 3118 724,761,843 619,227,945 2,99 APPAREL 315 347,379,469 147,945,888 72 LEATHER & ALLIED PRODUCTS 316 68,844,544 17,920,129 8 LUMBER & WOOD PRODUCTS 321 7,158,770,874 5,680,476,403 28,47 PAPER PRODUCTS 321 7,158,770,874 5,680,476,403 28,47 PAPER PRODUCTS 321 3,528,833,091 2,688,950,925 13,04 PAPER PRODUCTS 321 3,528,833,091 2,688,950,925 13,04 PAPER PRODUCTS 322 5,233,2021 3,759,783,975 18,23 PULP & PAPER MILLS 322 1,704,369,102 1,707,833,550 51,304 PAPER PRODUCTS 324 12,979,935,908 11,659,652,697 56,464 PAPER PRODUCTS 3241 324	·				28,619,018
HEAVY CONSTRUCTION & HIGHWAYS 237	NONRESIDENTIAL BUILDING	2362			22,797,127
SPECIAL TRADE CONTRACTORS 238 14,302,008,047 13,131,943,244 64,43 PLUMBING & HEATING 23822 3,000,261,738 2,735,852,883 13,43 PLUMBING & LEATING 23822 3,000,261,738 2,735,852,883 13,43 PLUMBING & LEATING 23821 520,191,373 475,876,914 2,32 ELECTRICAL 23814 2,513,399,940 2,177,486,817 10,81 MASONRY/DRYWALL 23814,23831 1,320,985,923 1,259,368,598 6,06 7000 7000 7000 700,411,983 2,815 700,000 700,0					18,816,296
PLUMBING & HEATING 23822 3,000,261,738 2,735,852,483 13,43 PAINTING 23832 520,191,373 475,876,914 2,32 ELECTRICAL 23821 2,513,399,940 2,177,486,817 10,81 MASONRY/DRYWALL 23814, 23831 1,320,985,923 1,259,368,598 6,06 ROOFING 23816 787,064,610 762,946,449 3,64 OTHER CONTRACTORS 238 not listed above 6,160,104,463 3,720,411,983 28,15 MANUFACTURING 31-33 94,239,017,118 72,165,226,762 349,11 FOOD PRODUCTS 311 10,171,202,277 6,250,861,790 16,90 MILLING OF GRAINS 3112 232,131,684 139,913,781 48 FRUITS & VEGETABLES 3114 3,061,554,073 2,179,478,959 4,41 DAIRY PRODUCTS 3116 1,587,3878,905 902,611,737 1,77 MEAT PRODUCTS 3116 1,587,401,11 1,244,476,969 2,09 SEAFOOD PRODUCTS 3118 724,761,843 619,227,945 2,99 <td>SPECIAL TRADE CONTRACTORS</td> <td>238</td> <td></td> <td></td> <td>64,435,636</td>	SPECIAL TRADE CONTRACTORS	238			64,435,636
PAINTING ELECTRICAL 23821 2,513,399,940 2,177,466,817 10,81 MASONRY/DRYWALL 23814, 23831 1,320,985,923 1,259,366,598 6,06 ROOFING OTHER CONTRACTORS 238 not listed above 6,160,104,463 5,720,411,983 28,15 MANDIFACTURING 31:33 94,239,017,118 72,165,226,762 349,111 10,171,202,277 6,250,861,790 16,90 MILLING OF GRAINS 3112 232,131,684 139,913,781 48 FRUITS & VEGETABLES 3114 3,051,554,073 2,179,478,959 4,44 DAIRY PRODUCTS 3116 1,587,105,111 1,244,476,969 2,09 SEAFOOD PRODUCTS 3118 72,4761,843 619,227,945 2,99 OTHER FOOD ITEMS 3111, 3113, 3119 1,169,582,941 1,284,476,969 2,09 TEXTILES 313,314 80,3773,737 320,553,112 1,556 APPAREL LEATHER & ALLIED PRODUCTS 316 6,884,4544 17,920,129 8 ELEATHER & ALLIED PRODUCTS 321 1,158,70,971 SAWMILLS 321 1,158,877,977 5,699 321 1,158,70,977 3,797,978 3,90,553,112 1,556 APPAREL LEATHER & ALLIED PRODUCTS 321 1,158,70,977 SAWMILLS 321 1,158,70,977 SAWMILLS 321 1,158,70,977 SAWMILLS 321 1,158,870,977 SAWMILLS 321 1,158,870,977 SAWMILLS 321 1,158,870,977 SAWMILLS 321 1,158,686,100 3,157,809,740 16,16 PAPER PRODUCTS 321 1,101,403,934 3,759,783,975 18,23 PLYWOOD & TRUSSES 321 3,528,833,091 2,688,950,925 13,04 OTHER PAPER PRODUCTS 324 1,101,403,934 1,101,709,833,950 5,14,515 COMMERCIAL PRINTING 323 1,047,968,588 923,614,515 4,51 PETROLEUM & COAL PRODUCTS 324 1,297,935,908 11,659,652,697 56,46 ASPHALT/PETROLEUM/COAL PRODUCTS 3241 2,262,377,619 1,1354,191,105 5,486 ASPHALT/PETROLEUM/COAL PRODUCTS 3241 1,262,377,619 1,1354,191,105 5,486 ASPHALT/PETROLEUM/COAL PRODUCTS 3241 6,268,452,006 1,667,723,082 8,17 CHEMICALS 925 6,463,664 6,66,00,17 2,27 PESTICIDES & FERTILIZERS 325 8,593 1,658,640,666 6,66,60,017 2,27 PESTICIDES & FERTILIZERS 325 8,593 8,910,0485	PLUMBING & HEATING				13,432,918
ELECTRICAL 23821 2,513,399,940 2,177,486,817 10,811 MASONRY/DRYWALL 23814, 23831 1,320,985,923 1,259,368,598 6,06 ROOFING 238 not listed above 6,160,104,463 5,720,411,983 28,15 MANUFACTURING 31-33 94,239,017,118 72,165,226,762 349,11 FOOD PRODUCTS 311 10,171,202,277 6,250,861,790 16,90 MILLING OF GRAINS 3112 232,131,684 139,913,781 48 FRUITS & VEGETABLES 3114 3,051,554,073 2,179,478,959 4,41 DAIRY PRODUCTS 3116 1,587,105,111 1,244,476,969 2,09 SEAFOOD PRODUCTS 3116 1,587,105,111 1,244,476,969 2,09 SEAFOOD PRODUCTS 3117 1,832,187,720 437,140,990 1,82 BAKERY PRODUCTS 3118 724,761,843 619,227,945 2,99 OTHER FOOD ITEMS 3111, 3113, 3119 1,169,382,941 7,28,011,409 3,38 BEVERAGES 312 2,086,139,991 1,357,439,177					2,321,354
MASONRY/DRYWALL 23814, 23831 1,320,985,923 1,259,368,598 6,06 ROOFING 23816 787,064,610 762,946,449 3,64 OTHER CONTRACTORS 238 not listed above 6,160,104,463 5,720,411,983 28,81 MANUFACTURING 31-33 94,239,017,118 72,165,226,762 349,11 FOOD PRODUCTS 311 10,171,202,277 6,250,861,790 16,90 MILLING OF GRAINS 3114 3051,554,073 2,179,478,959 4,41 DAIRY PRODUCTS 3116 1,573,878,905 902,611,737 1,71 MEAT PRODUCTS 3116 1,587,105,111 1,244,476,969 2,09 SEAFOOD PRODUCTS 3118 724,761,843 619,227,945 2,99 OTHER FOOD ITEMS 3111, 3113, 3119 1,169,582,941 728,011,409 3,38 BEVERAGES 312 2,086,139,991 1,357,439,177 6,59 TEXTILES 313,314 803,773,737 320,553,112 1,59 APPAREL 315 347,379,469 147,945,888 72 <td></td> <td></td> <td>· ·</td> <td></td> <td>10,814,114</td>			· ·		10,814,114
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MILLWORK, WINDOWS, WOOD PRODUCTS 3219 3,618,856,810 3,157,809,740 16,16 PAPER PRODUCTS 322 5,233,202,193 3,759,783,975 18,23 PULP & PAPER MILLS 3221 3,528,833,091 2,688,950,925 13,04 OTHER PAPER PRODUCTS 3222 1,704,369,102 1,070,833,050 5,19 COMMERCIAL PRINTING 323 1,047,968,588 923,614,515 4,51 PETROLEUM & COAL PRODUCTS 324 12,979,935,908 11,659,652,697 56,46 PETROLEUM REFINING 32411 12,562,377,619 11,354,191,056 54,85 ASPHALT/PETROLEUM/COAL PRODUCTS 32412, 32419 417,558,289 305,461,641 1,60 CHEMICALS 325 2,364,523,026 1,667,723,082 8,17 CHEMICALS 3251 629,640,366 466,160,017 2,27 PESTICIDES & FERTILIZERS 3253 158,358,245 99,100,485 48					3,073,086
PAPER PRODUCTS 322 5,233,202,193 3,759,783,975 18,23 PULP & PAPER MILLS 3221 3,528,833,091 2,688,950,925 13,04 OTHER PAPER PRODUCTS 3222 1,704,369,102 1,070,833,050 5,19 COMMERCIAL PRINTING 323 1,047,968,588 923,614,515 4,51 PETROLEUM & COAL PRODUCTS 324 12,979,935,908 11,659,652,697 56,46 PETROLEUM REFINING 32411 12,562,377,619 11,354,191,056 54,85 ASPHALT/PETROLEUM/COAL PRODUCTS 32412, 32419 417,558,289 305,461,641 1,60 CHEMICALS 325 2,364,523,026 1,667,723,082 8,17 CHEMICALS 3251 629,640,366 466,160,017 2,27 PESTICIDES & FERTILIZERS 3253 158,358,245 99,100,485 48					16,165,276
PULP & PAPER MILLS 3221 3,528,833,091 2,688,950,925 13,04 OTHER PAPER PRODUCTS 3222 1,704,369,102 1,070,833,050 5,19 COMMERCIAL PRINTING 323 1,047,968,588 923,614,515 4,51 PETROLEUM & COAL PRODUCTS 324 12,979,935,908 11,659,652,697 56,46 PETROLEUM REFINING 32411 12,562,377,619 11,354,191,056 54,85 ASPHALT/PETROLEUM/COAL PRODUCTS 32412, 32419 417,558,289 305,461,641 1,60 CHEMICALS 325 2,364,523,026 1,667,723,082 8,17 CHEMICALS 3251 629,640,366 466,160,017 2,27 PESTICIDES & FERTILIZERS 3253 158,358,245 99,100,485 48					18,233,599
OTHER PAPER PRODUCTS 3222 1,704,369,102 1,070,833,050 5,19 COMMERCIAL PRINTING 323 1,047,968,588 923,614,515 4,51 PETROLEUM & COAL PRODUCTS 324 12,979,935,908 11,659,652,697 56,46 PETROLEUM REFINING 32411 12,562,377,619 11,354,191,056 54,85 ASPHALT/PETROLEUM/COAL PRODUCTS 32412, 32419 417,558,289 305,461,641 1,60 CHEMICALS 325 2,364,523,026 1,667,723,082 8,17 CHEMICALS 3251 629,640,366 466,160,017 2,27 PESTICIDES & FERTILIZERS 3253 158,358,245 99,100,485 48					13,040,259
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PETROLEUM & COAL PRODUCTS 324 12,979,935,908 11,659,652,697 56,46 PETROLEUM REFINING 32411 12,562,377,619 11,354,191,056 54,85 ASPHALT/PETROLEUM/COAL PRODUCTS 32412, 32419 417,558,289 305,461,641 1,60 CHEMICALS 325 2,364,523,026 1,667,723,082 8,17 CHEMICALS 3251 629,640,366 466,160,017 2,27 PESTICIDES & FERTILIZERS 3253 158,358,245 99,100,485 48					
PETROLEUM REFINING 32411 12,562,377,619 11,354,191,056 54,85 ASPHALT/PETROLEUM/COAL PRODUCTS 32412, 32419 417,558,289 305,461,641 1,60 CHEMICALS 325 2,364,523,026 1,667,723,082 8,17 CHEMICALS 3251 629,640,366 466,160,017 2,27 PESTICIDES & FERTILIZERS 3253 158,358,245 99,100,485 48					4,517,506
ASPHALT/PETROLEUM/COAL PRODUCTS 32412, 32419 417,558,289 305,461,641 1,60 CHEMICALS 325 2,364,523,026 1,667,723,082 8,17 CHEMICALS 3251 629,640,366 466,160,017 2,27 PESTICIDES & FERTILIZERS 3253 158,358,245 99,100,485 48					56,467,617
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CHEMICALS 3251 629,640,366 466,160,017 2,27 PESTICIDES & FERTILIZERS 3253 158,358,245 99,100,485 48		·			1,609,047
PESTICIDES & FERTILIZERS 3253 158,358,245 99,100,485 48					8,176,974
			· ·		2,276,197
PHARMALEUULAIS 3254 396 688 644 270 436 821 1.31					487,906
	PHARMACEUTICALS	3254	396,688,644	270,436,821	1,318,671
					4,094,200
					6,290,695
					8,025,997
PRIMARY METALS 331 2,229,141,341 1,748,860,233 8,49	PRIMARY METALS	331	2,229,141,341	1,748,860,233	8,496,796

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
CALENDAR 2004

		INCOME SUBJECT TO B&O TAX		ACCRUED	
INDUSTRY	NAICS	GROSS	TAXABLE	B&O TAX	
IRON & STEEL MILLS	3311, 3312	556,189,702	525,781,541	2,545,096	
ALUMINUM SMELTING	3313	944,449,146	779,944,559	3,786,425	
OTHER NONFERROUS METALS	3314	77,374,700	74,410,820	361,438	
FOUNDRIES	3315	651,127,793	368,723,313	1,803,837	
FABRICATED METAL PRODUCTS	332	3,091,256,162	2,241,682,917	10,923,606	
MACHINERY	333	3,293,844,629	2,159,497,934	10,580,334	
FARM & CONSTRUCTION IMPLEMENTS	3331	313,691,205	180,739,855	881,827	
INDUSTRIAL MACHINERY	3332	653,718,155	366,048,763	1,785,445	
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	2,326,435,269	1,612,709,316	7,913,062	
COMPUTERS & ELECTRONICS	334	7,102,520,858	4,347,875,297	22,514,176	
COMPUTER HARDWARE	3341	1,252,759,567	556,038,478	2,970,380	
TELEPHONE & COMMUNICATIONS EQUIPMENT	T 3342	357,230,048	210,628,403	1,171,701	
AUDIO & VIDEO EQUIPMENT	3343	108,823,755	67,879,744	351,502	
SEMICONDUCTORS	3344	2,084,151,119	1,086,137,560	5,289,263	
INSTRUMENTS	3345	3,095,128,369	2,319,335,193	11,908,638	
SOFTWARE REPRODUCTION	334611	183,987,430	94,008,578	736,136	
OTHER MAGNETIC & OPTICAL MEDIA	334612, 334613	20,440,570	13,847,341	86,556	
ELECTRICAL EQUIPMENT & APPLIANCES	335	732,554,032	490,244,097	2,425,072	
LIGHTING EQUIPMENT	3351	88,311,661	43,769,533	214,393	
HOUSEHOLD APPLIANCES	3352	173,355,612	102,756,531	497,812	
OTHER ELECTRIC EQUIPMENT	3353, 3359	470,886,759	343,718,033	1,712,867	
TRANSPORTATION EQUIPMENT	336	27,127,114,056	23,786,418,635	124,578,391	
MOTOR VEHICLES & PARTS	3361, 3362, 3363	1,231,649,378	1,116,454,643	5,584,567	
AIRCRAFT, AEROSPACE & PARTS	3364	24,349,123,964	21,607,526,744	113,847,751	
SHIPS & BOATS	3366	1,417,828,244	973,231,306	4,712,907	
RAILROAD, OTHER TRANSPORTATION EQUIP.		128,512,470	89,205,942	433,166	
FURNITURE & RELATED PRODUCTS	337	1,258,888,632	917,633,375	4,449,680	
OTHER MANUFACTURING	339	3,089,829,257	1,752,008,323	9,048,471	
WHOLESALE TRADE	<u>42</u>	100,869,093,289	70,387,213,333	336,783,747	
DURABLE GOODS	423	52,848,309,011	35,533,066,918	178,047,034	
MOTOR VEHICLES & PARTS	4231	11,418,247,672	7,494,627,636	36,750,202	
FURNITURE & HOME FURNISHINGS	4232	1,102,704,008	818,639,044	4,127,650	
LUMBER & CONSTRUCTION MATERIALS	4233	4,758,143,021	3,249,528,191	15,832,438	
PROFESSIONAL & COMMERCIAL EQUIP.	4234	9,854,823,885	7,429,892,434	37,428,599	
ELECTRICAL EQUIPMENT	4236	6,594,021,841	5,118,861,821	26,898,093	
HARDWARE, PLUMBING, HEATING EQUIP.	4237	2,200,740,987	1,771,680,901	8,723,478	
MACHINERY & EQUIPMENT	4238	7,630,569,127	5,579,404,147	27,492,518	
OTHER DURABLE GOODS	4235, 4239	9,289,058,470	4,070,432,744	20,794,056	
NONDURABLE GOODS:	424	47,102,712,223	34,438,640,105	156,169,623	
PAPER & PAPER PRODUCTS	4241	1,778,484,217	1,522,788,824	7,388,657	
DRUGS & SUNDRIES	4242	7,290,746,230	6,009,067,666	20,799,667	
APPAREL	4243	1,865,064,652	779,651,025	3,930,284	
FOOD PRODUCTS	4244	16,452,127,063	10,453,879,961	47,520,560	
FARM PRODUCTS	4245	613,332,804	341,570,272	1,919,418	
CHEMICALS & PLASTICS	4246	2,607,002,640	2,271,126,336	11,154,252	
PETROLEUM PRODUCTS	4247	6,215,059,185	5,661,055,423	27,455,811	
OTHER NONDURABLE GOODS	4248, 4249	10,280,895,432	7,399,500,598	36,000,974	
ELECTRONIC MARKETS, AGENTS, BROKERS	425	918,070,838	415,505,093	2,567,084	
RETAIL TRADE	44-45	<u>89,827,003,566</u>	<u>75,286,130,238</u>	370,041,842	
MOTOR VEHICLES & PARTS	441	19,115,364,261	17,454,045,378	85,951,388	
NEW & USED AUTO DEALERS	4411	14,950,881,611	13,804,771,652	67,872,194	
RV, BOAT, MOTORCYCLE DEALERS	4412	2,019,030,862	1,729,884,691	8,595,094	
AUTOMOTIVE PARTS & TIRES	4413	2,145,451,788	1,919,389,035	9,484,100	
FURNITURE & HOME FURNISHINGS	442	3,397,948,320	2,432,944,849	11,753,889	
ELECTRONICS & APPLIANCES	443	4,382,818,739	3,353,222,572	18,281,037	
HOUSEHOLD APPLIANCES	443111	576,525,486	558,506,711	2,758,644	

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
CALENDAR 2004

		INCOME SUBJECT TO B&O TAX		ACCRUED
INDUSTRY	NAICS	GROSS	TAXABLE	B&O TAX
RADIO, TV & OTHER ELECTRONICS	443112	1,319,938,013	1,147,095,871	5,656,459
COMPUTERS & SOFTWARE	44312	2,391,954,766	1,559,051,741	9,446,588
CAMERAS & PHOTO SUPPLY	44313	94,400,474	88,568,249	419,346
BLDG. MATERIALS, GARDEN SUPPLIES	444	7,255,023,046	6,572,250,911	31,612,518
BUILDING MATERIALS	4441	6,484,155,497	5,915,586,450	28,326,416
LAWN & GARDEN SUPPLIES	4442	770,867,549	656,664,461	3,286,102
FOOD & BEVERAGES (OFF-PREMISES)	445	11,448,146,160	11,037,866,581	52,715,702
GROCERY & CONVENIENCE STORES	4451	10,914,931,228	10,604,669,166	50,580,351
OTHER FOOD STORES/SPECIALTY FOODS	4452	482,455,800	387,985,105	1,874,959
BEER, WINE AND LIQUOR STORES	4453	50,759,132	45,212,310	260,392
DRUG STORES & PERSONAL CARE STORES	446	4,200,566,750	3,674,231,464	17,843,290
GAS STATIONS (INCL. CONVENIENCE STORES)	447	6,737,462,344	5,593,808,210	26,967,310
APPAREL & ACCESSORIES	448	4,703,184,794	3,275,055,338	15,766,692
CLOTHING STORES	4481	3,685,176,531	2,523,859,905	12,150,040
SHOE STORES	4482	300,114,717	277,840,156	1,333,919
JEWELRY & LUGGAGE STORES	4483	717,893,546	473,355,277	2,282,733
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	2,607,286,232	2,159,686,211	10,643,416
SPORTING GOODS	45111	1,164,936,852	857,814,924	4,278,544
HOBBY & TOY STORES	45112	337,918,473	308,528,486	1,460,327
SEWING SUPPLIES	45113	158,695,479	142,703,418	681,783
MUSICAL INSTRUMENTS	45114	158,725,977	143,521,720	738,658
BOOK, PERIODICAL & MUSIC STORES	45121	506,698,486	446,660,554	2,210,252
TAPES & CDs	45122	280,310,965	260,457,109	1,273,852
DEPARTMENT STORES	4521	3,301,918,157	3,128,493,011	15,048,480
GENERAL MERCHANDISE STORES	4529	10,292,690,125	9,733,935,650	46,258,878
E-COMMERCE & MAIL ORDER	4541	4,105,981,872	599,248,022	3,860,373
MISCELLANEOUS RETAILERS	453, 4542, 4543	8,278,612,766	6,271,342,041	33,338,869
TRANSPORTATION	48-492	3,208,333,194	2,425,510,933	16,185,481
AIR TRANSPORTATION	481	53,541,839	44,478,595	461,364
RAILROADS	482	84,973,018	84,962,237	622,044
WATER TRANSPORTATION	483	148,012,796	95,425,773	378,038
TRUCK TRANSPORTATION	484	566,116,387	391,152,124	3,086,262
TRANSIT & GROUND PASSENGER TRANSPORT	485	107,416,202	97,075,098	1,202,941
PIPELINES	486	8,801,970	8,567,434	1,202,941
OTHER TRANSPORTATION SERVICES	487, 488, 491, 492		· ·	•
		2,239,470,982	1,703,849,672	10,314,110
WAREHOUSING & STORAGE	<u>493</u>	404,312,246	<u>354,947,392</u>	1,978,439
INFORMATION DURING (EXCEPT INTERNET)	<u>51</u>	<u>14,431,071,990</u>	12,407,875,614	<u>102,825,608</u>
PUBLISHING (EXCEPT INTERNET)	511	3,266,426,790	2,893,351,189	25,346,074
NEWSPAPERS	51111	851,222,224	838,832,133	4,299,920
BOOKS & PERIODICALS	51112, 51113	369,974,494	323,951,577	2,836,347
SOFTWARE	5112	1,771,353,441	1,489,086,071	14,885,072
OTHER PUBLISHERS	51114, 51119	273,876,631	241,481,408	3,324,735
MOTION PICTURE PRODUCTION	512	712,227,927	576,098,971	5,913,367
RADIO & TV BROADCASTING, CABLE TV	515	969,641,619	480,403,991	4,832,622
INTERNET PUBLISHING & BROADCASTING	516	3,709,062	3,078,531	29,590
TELEPHONE & TELECOMMUNICATIONS	517	7,785,521,606	7,239,931,262	52,110,856
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS		1,457,619,667	1,079,017,697	13,026,282
OTHER INFORMATION SERVICES	519	235,925,319	135,993,973	1,566,817
FINANCE, INSURANCE, REAL ESTATE	<u>52-53</u>	<u>28,902,536,756</u>	18,932,584,290	<u>210,375,513</u>
BANKS & CREDIT UNIONS	522	13,338,134,433	7,321,954,911	100,981,636
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	2,596,313,831	2,200,725,778	24,224,399
INSURANCE AGENTS & BROKERS	524	5,752,195,114	2,691,180,239	21,894,970
REAL ESTATE AGENTS & BROKERS	531	3,496,921,533	3,349,582,769	45,571,574
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	3,681,599,370	3,335,571,141	17,455,196
LESSORS OF NONFINANCIAL INTANGIBLES	533	37,372,475	33,569,452	247,738
BUSINESS, PERSONAL AND OTHER SERVICES	<u>54-92</u>	<u>76,764,532,756</u>	<u>65,142,340,254</u>	<u>698,633,491</u>

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
CALENDAR 2004

	INCOME SUBJECT TO B&O TAX		Г ТО В&О ТАХ	ACCRUED	
INDUSTRY	NAICS	GROSS	TAXABLE	B&O TAX	
LEGAL SERVICES	5411	3,515,147,240	3,337,651,558	48,837,905	
ACCOUNTING SERVICES	5412	1,519,672,044	1,435,742,299	21,141,739	
ARCHITECTURAL/ENGINEERING/DESIGN SVCS	5413, 5414	6,963,367,928	5,277,851,776	58,672,207	
COMPUTER SYSTEM DESIGN SERVICES	5415	4,434,966,778	3,255,775,514	33,858,524	
CONSULTING SERVICES	5416	3,642,261,795	2,855,399,827	37,239,762	
ADVERTISING & PUBLIC RELATIONS	5418	1,052,759,403	791,433,076	9,635,821	
OTHER PROFESSIONAL SERVICES	5417, 5419	3,102,268,098	2,614,511,726	24,443,816	
MANAGEMENT SERVICES	55	147,512,679	123,210,958	790,918	
ADMINISTRATIVE & SUPPORT SERVICES	561	9,101,703,833	7,689,597,713	73,604,223	
EMPLOYMENT SERVICES	5613	1,354,923,119	1,175,910,990	15,831,681	
TRAVEL SERVICES	5615	918,064,035	850,035,408	3,580,917	
INVESTIGATION & SECURITY SERVICES	5616	558,166,472	528,071,040	6,281,483	
BUILDING SERVICES & JANITORIAL	5617	4,442,454,146	3,364,182,542	33,547,397	
OTHER	5611, 5612, 5614, 5619	1,828,096,061	1,771,397,733	14,362,745	
WASTE TREATMENT/ COLLECTION	562	2,726,044,101	2,643,240,082	24,614,554	
SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)	61	1,070,167,075	655,099,751	8,502,926	
HEALTH SERVICES	62	20,212,428,462	17,247,366,908	249,065,428	
PHYSICIANS	6211	4,984,124,328	4,441,600,031	65,841,072	
DENTISTS	6212	2,418,844,970	2,407,546,100	36,050,212	
OTHER PRACTITIONERS	6213	1,617,246,275	1,471,880,644	20,700,922	
HOSPITALS	622	6,149,476,942	4,781,168,562	70,135,987	
NURSING & RETIREMENT HOMES	623	1,189,827,660	1,118,680,026	15,080,403	
OTHER HEALTH FACILITIES & SERVICES	6214, 6215, 6216, 6219	3,184,416,859	2,656,884,465	36,681,719	
SOCIAL SERVICES & DAY CARE	624	668,491,428	369,607,080	4,575,113	
ARTS, ENTERTAINMENT, & RECREATION	71	2,308,731,332	1,794,770,804	17,068,717	
PERFORMING ARTS, SPECTATOR SPORTS	711	908,018,850	622,799,025	7,642,247	
MUSEUMS, HISTORICAL SITES, ETC.	712	46,286,185	14,828,196	105,859	
AMUSEMENT, GAMBLING, RECREATION	713	1,354,426,297	1,157,143,583	9,320,611	
ACCOMMODATIONS	721	1,649,892,831	1,602,415,853	8,033,349	
RESTAURANTS, FOOD SERVICES	7221, 7222, 7223	8,703,337,499	7,874,033,127	40,382,350	
DRINKING PLACES	7224	498,896,950	418,770,897	2,646,808	
AUTO REPAIR & SERVICES	8111	2,151,334,346	2,038,195,057	9,874,090	
OTHER REPAIR SERVICES	8112, 8113, 8114	1,203,213,899	1,070,805,612	5,376,195	
PERSONAL SERVICES	812	2,102,427,867	1,960,335,610	19,576,259	
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	678,013,261	673,617,218	8,744,791	
LAUNDRY & DRY CLEANING	8123	361,985,903	334,544,643	1,979,507	
OTHER PERSONAL SERVICES	8122, 8129	1,062,428,703	952,173,749	8,851,961	
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	474,699,630	290,725,644	3,263,281	
PUBLIC ADMINISTRATION, OTHER	92,00	183,698,966	165,406,462	2,004,619	
TOTAL ALL INDUSTRIES		444,585,319,539	348,867,336,532	2,253,745,077	