Industry and NAICS Number	Gross	Taxable	B&O Tax
Agriculture, Forestry, Fishing 11	01033	Taxable	DQC TUX
Crop & Animal Production 111,112	\$1,418,167,205	\$789,021,008	\$4,165,552
Forestry & Logging 113	\$1,697,374,215	\$1,292,785,539	\$4,945,044
Fishing & Hunting 114	\$304,169,324	\$60,444,398	\$363,850
Ag & Forestry Support Activities 115	\$787,661,445	\$563,177,796	\$6,355,176
Total:	\$4,207,372,189	\$2,705,428,741	\$15,829,622
Total.	ψ-1/201/312/203	<i>\$2,703,420,742</i>	\$15,025,022
Mining 21			
Sand & Gravel, Quarrying 2123	\$370,799,426	\$356,364,795	\$1,949,199
Other Extraction & Support Act. 211, 2121, 2122, 213	\$147,929,555	\$68,603,601	\$387,858
Total:	\$518,728,981	\$424,968,396	\$2,337,057
Utilities 22			
Hydroelectric Power Generation 221111	\$32,612,228	\$30,236,887	\$345,128
Alternative Power Generation 221111	\$63,177,341	\$60,037,100	\$324,698
Other Electric Power Generation 221114-221117	\$193,310,691	\$23,008,564	\$192,506
Electric Power Generation & Trans. 221121, 221122	\$559,868,355	\$513,437,094	\$6,246,137
Natural Gas Distribution 2212	\$553,007,014	\$88,914,801	\$611,136
Water & Sewer 2213	\$2,105,599,395	\$1,868,200,880	\$26,809,551
Total:	\$3,507,575,024	\$2,583,835,326	\$34,529,156
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Construction 23			
Residential Building & Remodeling 2361	\$11,544,562,897	\$10,902,839,371	\$53,223,820
Nonresidential Building 2362	\$17,043,714,121	\$15,265,364,642	\$72,949,004
Heavy Construction & Highways 237	\$7,120,757,355	\$5,958,536,165	\$30,652,052
Special Trade Contractors 238	\$31,514,753,445	\$28,354,752,245	\$139,229,559
Electrical 23821	\$6,133,581,209	\$5,267,370,016	\$26,346,746
Plumbing & Heating 23822	\$5,793,719,827	\$5,393,771,226	\$26,402,087
Painting 23832	\$1,171,652,850	\$1,114,579,307	\$5,379,384
Masonry/drywall 23814, 23831	\$1,923,016,410	\$1,799,456,504	\$8,652,302
Roofing 23816	\$1,462,383,079	\$1,351,093,622	\$6,443,874
Other Contractors 238 Not Listed Above	\$15,030,400,070	\$13,428,481,570	\$66,005,166
Total:	\$67,223,787,818	\$60,481,492,423	\$296,054,435
Manufacturing 31-33			
Food Products 311	\$18,571,247,153	\$7,435,266,733	\$28,229,160
Milling Of Grains 3112	\$852,598,336	\$531,230,400	\$2,426,983
Fruits & Vegetables 3114	\$4,719,922,363	\$591,393,415	\$2,667,800
Dairy Products 3115	\$2,476,950,696	\$360,248,104	\$1,752,396
Meat Products 3116	\$2,133,337,489	\$2,119,830,072	\$3,202,655
Seafood Products 3117	\$2,986,878,652	\$495,768,378	\$2,448,422
Bakery Products 3118	\$1,996,957,282	\$1,044,600,677	\$5,045,498
Other Food Items 3111, 3113, 3119	\$3,404,602,335	\$2,292,195,687	\$10,685,406
Beverages 312	\$2,556,328,484	\$1,611,620,485	\$7,855,756
Textiles 313,314	\$935,615,097	\$552,988,093	\$2,676,890
Apparel 315	\$216,820,905	\$140,155,659	\$698,819
Leather & Allied Products 316	\$134,527,653	\$69,574,761	\$350,881
Lumber & Wood Products 321	\$9,040,406,591	\$5,647,072,716	
Sawmills 3211	\$3,753,805,151	\$2,383,837,424	\$8,524,017
Jawiiiii Jett	\$3,/33,603,151	42,303,037,424	\$0,524,017

Industry and NAICS Number	Gross	Taxable	B&O Tax
Plywood & Trusses 3212	\$1,429,963,010	\$902,030,547	\$3,667,975
Millwork, Windows, Wood Products 3219	\$3,856,638,430		
Paper Products 322	\$7,432,733,418		
Pulp & Paper Mills 3221	\$5,551,041,686	\$3,179,759,619	\$11,287,308
Other Paper Products 3222	\$1,881,691,732	\$1,300,557,199	\$6,060,649
Commercial Printing 323	\$907,238,638	\$708,450,783	\$3,508,014
Petroleum & Coal Products 324	\$24,268,304,874	\$22,672,743,906	\$110,190,689
Petroleum Refining 32411	\$23,483,850,932	\$22,131,676,742	\$107,550,975
Asphalt/petroleum/coal Products 32412, 32419	\$784,453,942	\$541,067,164	\$2,639,714
Chemicals 325	\$8,132,407,662	\$4,620,640,256	\$21,916,108
Chemicals, Pesticides & Fertilizers 3251, 3253	\$3,141,388,263	\$1,678,427,082	\$8,471,322
Resins, Synthetic Fibers & Filaments 3252	\$1,467,093,333	\$859,859,305	\$3,222,377
Pharmaceuticals 3254	\$1,939,363,424	\$1,155,677,965	\$5,627,176
Paint, Coating & Adhesives 3255	\$130,615,366	\$91,169,570	\$440,600
Soap, Cleaning Compound & Toiletries 3256	\$774,635,144	\$408,243,409	\$1,982,199
Other Chemical Products 3259	\$679,312,132	\$427,262,925	\$2,172,434
Plastics & Rubber Products 326	\$3,423,551,129	\$2,122,608,667	\$9,928,678
Nonmetallic Minerals 327	\$3,320,861,928	\$2,499,427,252	\$12,132,204
Primary Metals 331	\$3,300,477,116	\$2,194,353,134	\$9,419,810
Iron & Steel Mills 3311, 3312	\$1,453,383,525	\$923,485,429	\$4,314,012
Aluminum Smelting 3313	\$923,245,442	\$682,126,577	\$2,281,910
Other Nonferrous Metals 3314	\$147,925,833	\$143,402,908	\$693,834
Foundries 3315	\$775,922,316	\$445,338,220	\$2,130,054
Fabricated Metal Products 332	\$7,151,102,689	\$4,918,196,520	\$22,295,830
Machinery 333	\$6,730,084,547	\$3,720,883,459	\$17,823,083
Farm & Construction Implements 3331	\$727,106,915	\$344,598,542	\$1,666,479
Industrial Machinery 3332	\$1,490,336,168	\$666,749,049	\$3,352,259
Commercial & Other Equipment 3333-3336 & 3339	\$4,512,641,464	\$2,709,535,868	\$12,804,345
Computers & Electronics 334	\$11,284,023,178	\$5,989,672,371	\$28,687,464
Computer Hardware 3341	\$414,270,957	\$156,646,025	\$872,973
Telephone & Communications Equipment 3342	\$578,183,835	\$263,472,006	\$1,300,382
Audio & Video Equipment 3343	\$180,304,861	\$46,218,552	\$236,969
Semiconductors 3344	\$3,529,256,659	\$1,712,515,565	\$7,253,237
Instruments 3345	\$6,461,509,283	\$3,734,748,318	\$18,544,978
Software, Other Magnetic & Optical Media 3346	\$120,497,583	\$76,071,905	\$478,925
Electrical Equipment & Appliances 335	\$2,486,330,329	\$1,179,966,481	\$5,778,102
Lighting Equipment 3351	\$401,103,385	\$109,053,573	\$545,742
Household Appliances 3352	\$9,988,204	\$9,200,914	\$50,643
Other Electric Equipment 3353, 3359	\$2,075,238,740	\$1,061,711,994	\$5,181,717
Transportation Equipment 336	\$92,196,049,091	\$58,009,556,767	\$176,222,004
Motor Vehicles & Parts 3361, 3362, 3363	\$2,026,970,097	\$1,281,760,687	\$6,264,520
Aircraft, Aerospace & Parts 3364	\$88,666,375,239	\$55,581,077,967	\$164,190,554
Ships & Boats 3366	\$1,365,124,712	\$1,036,486,292	\$5,232,720
Railroad, Other Transportation Equip. 3365, 3369	\$137,579,043	\$110,231,821	\$534,210
Furniture & Related Products 337	\$1,691,113,598	\$1,182,641,044	\$5,661,735
Other Manufacturing 339	\$5,332,314,322	\$3,161,605,771	\$14,936,198
Other Medical Equip & Supplies 339112, 339115	\$662,682,256	\$373,281,836	\$1,893,782
Dental Laboratories 339116	\$187,884,621	\$168,591,706	
Sporting And Athletic Goods 33992	\$843,064,329	\$202,629,006	\$1,001,209

Industry and NAICS Number	Gross	Taxable	B&O Tax
All Other Miscellaneous Mfg 3399 Not Listed Above	\$3,638,683,116		
Total:		\$132,917,741,676	
	7-207,2-27,000710-	,,,,,,	7021700 7010
Wholesale Trade 42			
Durable Goods 423	\$86,362,141,697	\$64,611,308,650	\$322,602,931
Motor Vehicles & Parts 4231	\$14,134,761,373	\$12,670,024,109	\$63,416,481
Furniture & Home Furnishings 4232	\$2,022,291,118		
Lumber & Construction Materials 4233	\$9,510,808,790	\$6,583,997,729	\$31,125,128
Professional & Commercial Equipment 4234	\$14,727,535,676	\$11,608,138,899	\$60,587,030
Metal & Mineral (except Petroleum) 4235	\$3,826,875,530		\$13,274,696
Electrical Equipment 4236	\$11,449,260,805		\$49,070,802
Hardware, Plumbing, Heating Equipment 4237	\$4,837,457,069		
Machinery & Equipment 4238	\$14,890,914,975		
Sporting & Recreational Goods & Supplies 423910	\$1,515,080,503		
Toy & Hobby Goods & Supplies 423920	\$5,341,681,238		
Other Misc Durable Goods 423930, 423940, 423990	\$4,105,474,620		
Nondurable Goods: 424	\$88,224,935,965		
Paper & Paper Products 4241	\$2,775,264,801		
Drugs & Sundries 4242	\$9,891,459,904		
Apparel 4243	\$4,969,543,941		
Food Products 4244	\$36,503,682,300		
Farm Products 4245	\$1,883,078,738	<u> </u>	\$4,716,095
Chemicals & Plastics 4246	\$3,298,143,649		
Petroleum Products 4247			
Beer & Ale 424810	\$11,350,653,569 \$1,140,451,741		
Wine & Distilled Alcoholic Beverages 424820 Farm Supplies 42491	\$4,576,042,713		
Tobacco & Tobacco Products 42494	\$4,193,064,259		
	\$1,218,745,245		
Other Misc Nondurable Goods 4249 Not Listed Above	\$6,424,805,105		
Electronic Markets, Agents, Brokers 425	\$1,118,241,323		
Total:	\$175,705,318,985	\$126,419,264,180	\$593,419,341
Retail Trade 44-45			
Motor Vehicles & Parts 441	\$29,484,792,101	\$26,321,132,797	\$134,020,876
New & Used Auto Dealers 4411	\$22,562,326,002		
Rv, Boat, Motorcycle Dealers 4412	\$2,995,800,744		
Automotive Parts & Tires 4413	\$3,926,665,355		
Furniture & Home Furnishings 442	\$3,854,247,036		
Electronics & Appliances 443	\$8,201,288,196		
Household Appliances 443141	\$641,658,945		
Electronic Stores 443142	\$7,559,629,251		
Bldg. Materials, Garden Supplies 444	\$11,789,414,961		
Building Materials 4441	\$11,783,414,961		
Lawn & Garden Supplies 4442 Food & Beverages (off-premises) 445	\$1,644,997,001 \$18,533,256,091	\$1,433,350,955	\$7,015,953 \$82,289,307
Grocery & Convenience Stores 4451	\$16,108,577,185	\$17,215,708,512 \$15,454,841,989	
Other Food Stores/specialty Foods 4452			\$74,226,729
Beer, Wine And Liquor Stores 4453	\$1,827,656,113 \$597,022,793		
Drug Stores & Personal Care Stores 446	\$11,287,635,886		
Gas Stations (incl. Convenience Stores) 447	\$11,239,416,397		
Apparel & Accessories 448	\$6,527,075,413		
Clothing Stores 4481	\$5,350,515,739	\$4,052,857,991	\$19,663,467

Industry and NAICS Number	Gross	Taxable	B&O Tax
Shoe Stores 4482	\$407,931,874	\$381,704,075	
Jewelry & Luggage Stores 4483	\$768,627,800		
Sporting Goods, Toy/hobby/book/music 451	\$4,274,130,736		
Sporting Goods 45111	\$2,479,924,657		
Hobby & Toy Stores 45112	\$868,377,681		\$2,058,386
Sewing Supplies 45113	\$167,378,331	\$154,064,159	\$741,197
Musical Instruments 45114	\$196,950,451		\$888,559
Book, Periodical & Music Stores 45121	\$561,499,616	\$319,489,421	\$1,734,645
Department Stores 4522	\$1,712,637,000	\$1,691,053,978	\$8,207,063
Warehouse Clubs And Superstores 452311	\$27,382,123,798	\$21,788,292,113	\$103,934,499
All Other General Merchandise Stores 452319	\$864,124,987	\$809,137,278	\$3,900,219
Electronic Shopping And Mail-order Houses 4541	\$5,245,740,916	\$4,133,777,351	\$22,804,613
Miscellaneous Retailers 453, 4542, 4543	\$19,724,370,737	\$12,199,207,827	\$65,333,194
Total:	\$160,120,254,255	\$133,272,294,067	\$664,810,323
Transportation 48-492			
Air Transportation 481	\$91,329,313	\$79,795,129	\$734,664
Railroads 482	\$123,355,420	\$123,352,381	\$1,357,456
Water Transportation 483	\$119,734,743	\$79,084,985	\$462,919
Truck Transportation 484	\$894,885,457	\$657,834,882	\$5,962,474
Transit & Ground Passenger Transport 485	\$223,982,094	\$185,012,693	\$2,417,949
Pipeline Transportation 486	D	D	D
Scenic & Sightseeing Transportation 487	\$177,008,174	\$76,110,825	\$456,982
Support Activities For Transportation 488	\$4,591,177,550	\$3,874,743,523	\$21,929,605
Postal Service, Couriers And Messengers 491, 492	\$153,810,659	\$136,836,615	\$1,330,959
Total:	\$6,415,765,707	\$5,249,762,365	\$34,831,895
Warehousing & Storage 493			
Total:	\$1,016,699,424	\$930,196,185	\$4,925,419
Information 51			
Publishing (except Internet) 511	\$5,984,749,362	\$3,804,753,256	\$29,951,935
Newspapers 51111	\$397,656,182		
Books & Periodicals 51112, 51113	\$467,751,388		
Software 5112	\$4,454,520,121		
Other Publishers 51114, 51119	\$664,821,671		
Motion Picture Production 512	\$1,267,092,876		
Radio & Tv Broadcasting, Cable Tv 515	\$3,030,793,867		
Telecommunications 517	\$12,354,988,477		
Wired Telecommunications Carriers 517311	\$3,714,120,471		
Wireless Telecommunications Carriers 517312	\$5,463,074,791		
Satellite And Other Telecommunications 5174, 5179	\$3,177,793,215		
Isps, Web Search Portals, Data Proc. Svcs. 518	\$2,830,283,212		
Other Information Services 519	\$2,036,670,901		\$20,938,731
Total:	\$27,504,578,695		
	+	,,,,,	720 (7020)212
Finance, Insurance, Real Estate 52-53			
Banks & Credit Unions 521, 522	\$22,840,413,137	\$17,798,924,962	\$251,761,005
Securities & Other Financial Investment 523, 525	\$10,744,798,776		\$66,606,452
Insurance Agents & Brokers 524	\$8,983,293,896		
Real Estate Agents & Brokers 531	\$6,564,606,501		\$88,707,228
Rental Of Tangible Personal Property 532	\$6,571,510,034		
Lessors Of Nonfinancial Intangibles 533	\$596,589,226	\$571,473,999	\$8,285,914

Industry and NAICS Number	Gross	Taxable	B&O Tax
Business, Personal And Other Services 54-92	451.0== 010.510	444 004 005 000	Å=++ ==0 coo
Professional, Scientific & Technical Services 54	\$64,077,910,649		
Legal Services 5411	\$5,704,980,385		\$75,532,490
Accounting Services 5412	\$3,581,958,948		\$47,819,815
Architectural Services 54131	\$1,768,465,387		
Engineering Services 54133	\$5,995,551,084	\$5,077,291,151	\$53,224,948
Other Related Services 54132, 54134-54138	\$824,863,566		\$9,843,830
Specialized Design Services 5414	\$1,183,382,599		
Computer System Design Services 5415	\$22,890,116,986	\$10,212,797,517	\$114,768,816
Consulting Services 5416	\$11,749,832,240	\$8,155,569,660	\$105,292,020
Scientific Research & Development Services 5417	\$3,846,396,453	\$1,325,992,628	\$12,458,267
Advertising & Public Relations 5418	\$1,716,191,316	\$1,359,165,328	\$18,516,903
Other Professional Services 5419	\$4,816,171,685	\$3,418,225,484	\$41,985,447
Management Services 55	\$462,429,370	\$353,825,989	\$4,187,960
Administrative & Support Services 561	\$25,699,282,737	\$22,293,129,953	\$234,509,521
Employment Services 5613	\$3,779,827,642	\$3,316,714,682	\$44,067,888
Travel Services 5615	\$1,400,515,207	\$871,075,677	\$6,535,157
Investigation & Security Services 5616	\$1,419,729,713	\$1,303,819,605	\$14,717,136
Building Services & Janitorial 5617	\$3,874,044,895		\$30,679,924
Other 5611, 5612, 5614, 5619	\$15,225,165,280		
Waste Treatment/collection 562	\$3,966,351,915		\$39,067,456
Schools (public, Private, Technical) 61	\$3,048,328,615		
Health Services 62	\$51,039,712,993		\$517,433,639
Ambulatory Health Care Services 621	\$23,893,523,655		
Physicians 6211	\$9,477,052,990		
Dentists 6212	\$3,872,641,446		
Other Health Practitioners 6213	\$3,691,621,765		
Outpatient Care Centers 6214	\$3,529,200,152		
Medical & Diagnostic Laboratories 6215	\$1,345,382,576		
Home Health Care 6216			
	\$1,258,668,743		\$12,033,337
Other Ambulatory Health Care 6219	\$718,955,983		
Hospitals 622	\$22,352,745,859		
Nursing & Retirement Homes 623	\$2,620,625,168		
Social Services & Day Care 624	\$2,172,818,311		
Arts, Entertainment, & Recreation 71	\$4,104,136,489		
Performing Arts, Spectator Sports 711	\$1,699,388,642		
Museums, Historical Sites, Etc. 712	\$119,186,643		\$595,517
Amusement, Gambling, Recreation 713	\$2,285,561,204		
Accommodations 721	\$4,394,747,616		
Restaurants, Food Services 7223, 7225	\$16,321,000,366		\$84,586,440
Drinking Places 7224	\$1,010,976,238	\$919,309,842	\$5,249,348
Auto Repair & Services 8111	\$3,207,294,277	\$3,114,547,271	\$15,216,188
Other Repair Services 8112-8114	\$2,487,792,827	\$1,778,274,132	\$9,122,183
Personal Services 812	\$3,833,241,795	\$3,646,905,915	\$40,667,811
Personal Care (barber, Beauty, Etc.) 8121	\$1,619,693,358	\$1,579,717,945	\$21,462,631
Death Care Services 8122	\$245,633,914	\$240,517,053	\$2,835,662
Laundry & Dry Cleaning 8123	\$496,947,472	\$486,736,690	\$3,123,308
Other Personal Services 8129	\$1,470,967,051	\$1,339,934,227	\$13,246,210
Religious, Civic & Other Organizations 813, 814	\$1,053,980,773		\$5,866,144
Public Administration, 92	\$485,695,326		
Total:	\$185,192,881,986		
Total All Industries			
Total:	\$896,825,713,036	\$669,769,528,124	\$4,431,222,891