TABLE 5: BUSINESS AND OCCUPATION TAX Statewide Amounts By Industry (NAICS)

Industry and NAICS Number	Gross	Taxable	B&O Tax
Agriculture, Forestry, Fishing 11			
Crop & Animal Production 111,112	\$494,444,135	\$301,370,125	\$1,612,248
Forestry & Logging 113	\$312,375,835	\$261,790,885	\$1,030,425
Fishing & Hunting 114	\$140,615,591	\$16,651,239	
Ag & Forestry Support Activities 115	\$256,419,086	\$166,568,461	\$1,669,554
Total:	\$1,203,854,647	\$746,380,710	\$4,405,833
Mining 21		4	4
Sand & Gravel, Quarrying 2123	\$90,907,082	\$87,644,001	\$492,366
Other Extraction & Support Act. 211, 2121, 2122, 213	\$71,742,368	\$19,828,252	\$157,825
Total:	\$162,649,450	\$107,472,253	\$650,191
Utilities 22			
Hydroelectric Power Generation 221111	\$16,599,986	\$15,580,913	\$201,828
Alternative Power Generation 221114-221117	\$32,718,081	\$31,982,039	\$162,304
Other Electric Power Generation 221112, 221113, 221118	\$7,624,962	\$6,464,973	\$54,453
Electric Power Generation & Trans. 221121, 221122	\$156,026,006	\$129,916,391	\$1,537,018
Natural Gas Distribution 2212	\$88,008,161	\$22,381,499	\$153,873
Water & Sewer 2213	\$624,013,484	\$552,046,094	\$8,003,323
Total:	\$924,990,680	\$758,371,909	\$10,112,799
Construction 23			
Residential Building & Remodeling 2361	\$3,624,292,446	\$3,412,391,092	\$16,821,080
Nonresidential Building 2362	\$4,671,723,506	\$4,345,794,713	\$20,805,053
Heavy Construction & Highways 237	\$2,519,477,747	\$2,152,737,544	\$11,054,122
Special Trade Contractors 238	\$8,866,862,476		\$39,177,788
Electrical 23821	\$1,787,546,763		\$7,809,492
Plumbing & Heating 23822	\$1,610,962,109		\$7,326,309
Painting 23832	\$314,599,294		\$1,477,175
Masonry/drywall 23814, 23831	\$520,350,087		
Roofing 23816	\$409,949,033		\$1,801,796
Other Contractors 238 Not Listed Above	\$4,223,455,190		\$18,437,028
Total:	\$19,682,356,175	\$17,899,281,313	\$87,858,043
Manufacturing 31-33			
Food Products 311	\$5,065,420,062	\$2,010,599,078	
Milling Of Grains 3112	\$181,248,184		\$504,498
Fruits & Vegetables 3114	\$1,280,268,683	\$149,989,887	\$671,061
Dairy Products 3115	\$744,135,593	\$107,610,226	\$527,086
Meat Products 3116	\$593,436,438	\$591,951,541	\$918,734
Seafood Products 3117	\$743,635,481	\$135,199,842	\$667,945
Bakery Products 3118	\$547,193,610	\$280,429,944	\$1,370,110
Other Food Items 3111, 3113, 3119	\$975,502,073	\$633,107,547	\$2,963,827
Beverages 312	\$685,614,551	\$428,074,496	\$2,087,507
Textiles 313,314	\$258,105,730	\$153,497,335	\$751,593
Apparel 315	\$60,644,899		\$201,612
Leather & Allied Products 316	\$41,384,440	\$20,735,652	\$103,762
Lumber & Wood Products 321	\$1,951,807,247	\$1,200,772,160	
Sawmills 3211	\$797,363,336	\$488,933,481	\$1,736,179

TABLE 5: BUSINESS AND OCCUPATION TAX Statewide Amounts By Industry (NAICS)

Industry and NAICS Number	Gross	Taxable	B&O Tax
Plywood & Trusses 3212	\$273,713,779	\$172,967,870	\$707,861
Millwork, Windows, Wood Products 3219	\$880,730,132	\$538,870,809	\$2,438,007
Paper Products 322	\$1,672,611,965	\$1,020,928,324	\$3,996,559
Pulp & Paper Mills 3221	\$1,028,759,395	\$596,183,961	\$2,138,405
Other Paper Products 3222	\$643,852,570	\$424,744,363	\$1,858,154
Commercial Printing 323	\$221,927,665	\$176,661,307	\$880,446
Petroleum & Coal Products 324	\$5,841,958,671	\$5,436,262,409	\$26,406,079
Petroleum Refining 32411	\$5,626,915,635	\$5,278,369,754	\$25,639,378
Asphalt/petroleum/coal Products 32412, 32419	\$215,043,036	\$157,892,655	\$766,701
Chemicals 325	\$2,179,468,234	\$1,236,325,241	\$6,009,567
Chemicals, Pesticides & Fertilizers 3251, 3253	\$763,691,126	\$430,850,755	\$2,308,929
Resins, Synthetic Fibers & Filaments 3252	\$312,026,304	\$182,347,060	\$657,318
Pharmaceuticals 3254	\$672,684,134	\$395,257,814	\$1,922,815
Paint, Coating & Adhesives 3255	\$36,334,483	\$21,156,514	\$102,578
Soap, Cleaning Compound & Toiletries 3256	\$215,843,592	\$110,343,241	\$534,592
Other Chemical Products 3259	\$178,888,595	\$96,369,857	\$483,335
Plastics & Rubber Products 326	\$725,133,010	\$478,088,778	\$2,250,984
Nonmetallic Minerals 327	\$834,548,113	\$610,999,371	\$3,054,181
Primary Metals 331	\$794,860,194	\$577,710,030	\$2,381,651
Iron & Steel Mills 3311, 3312	\$335,746,133	\$216,447,460	\$1,005,504
Aluminum Smelting 3313	\$259,317,280	\$236,485,527	\$780,975
Other Nonferrous Metals 3314	\$28,909,551	\$27,500,063	\$133,064
Foundries 3315	\$170,887,230	\$97,276,980	\$462,108
Fabricated Metal Products 332	\$1,871,707,703	\$1,234,801,994	\$5,577,328
Machinery 333	\$1,636,029,971	\$871,887,136	\$4,182,975
Farm & Construction Implements 3331	\$198,422,380	\$77,384,584	\$374,547
Industrial Machinery 3332	\$350,221,464	\$153,446,663	\$765,875
Commercial & Other Equipment 3333-3336 & 3339	\$1,087,386,127	\$641,055,889	\$3,042,553
Computers & Electronics 334	\$2,898,102,637	\$1,461,707,324	\$7,180,038
Computer Hardware 3341	\$156,667,699	\$52,321,878	
Telephone & Communications Equipment 3342	\$153,888,102	\$69,988,988	\$345,696
Audio & Video Equipment 3343	\$41,462,079	\$12,958,766	\$72,847
Semiconductors 3344	\$811,862,188	\$381,117,328	\$1,667,441
Instruments 3345	\$1,700,341,865	\$924,505,752	\$4,662,411
Software, Other Magnetic & Optical Media 3346	\$33,880,704	\$20,814,612	\$136,838
Electrical Equipment & Appliances 335	\$622,417,922	\$312,118,067	\$1,559,505
Lighting Equipment 3351	\$69,572,531	\$25,227,662	\$128,891
Household Appliances 3352	\$2,701,741	\$2,460,979	\$11,908
Other Electric Equipment 3353, 3359	\$550,143,650	\$284,429,426	\$1,418,706
Transportation Equipment 336	\$18,254,782,060	\$10,161,438,488	\$31,641,664
Motor Vehicles & Parts 3361, 3362, 3363	\$583,758,713	\$362,269,762	\$1,752,398
Aircraft, Aerospace & Parts 3364	\$17,251,388,936	\$9,495,454,532	\$28,365,634
Ships & Boats 3366	\$383,780,672	\$273,739,899	\$1,377,948
Railroad, Other Transportation Equip. 3365, 3369	\$35,853,739	\$29,974,295	\$145,684
Furniture & Related Products 337	\$424,001,262	\$291,735,245	\$1,412,593
Other Manufacturing 339	\$1,517,101,471	\$891,885,772	\$4,280,265
Other Medical Equip & Supplies 339112, 339115	\$176,137,338	\$111,342,243	\$563,066
Dental Laboratories 339116	\$51,631,048	\$45,990,046	\$267,668
Sporting And Athletic Goods 33992	\$217,347,187	\$47,916,964	\$232,681

TABLE 5: BUSINESS AND OCCUPATION TAX Statewide Amounts By Industry (NAICS)

Total: \$47,557,627,807 \$28,616,083,960 \$116,463,617 \$Wholesale Trade 42 \$22,001,743,247 \$16,366,011,518 \$81,402,754 \$16,005,427 \$16,366,011,518 \$81,402,754 \$16,005,427 \$16,366,011,518 \$16,227,537 \$16,005,427 \$16,227,537 \$16,366,011,518 \$16,227,537 \$16,005,427 \$16,245,733,942 \$16,227,537 \$16,005,437 \$16,245,733,942 \$16,227,537 \$16,005,437 \$16,005,437 \$16,245,337,005,337,00 \$1,862,443 \$10,005,437 \$16,245,339,693 \$1,845,105,580 \$8,765,390 \$1,865,434 \$10,005,438 \$16,005,434 \$10,005,438	Industry and NAICS Number	Gross	Taxable	B&O Tax
Moholesale Trade 42 Durable Goods 423 Motor Vehicles & Parts 4231 Eurniture & Home Furnishings 4232 Spontage & Commercial Equipment 4234 Spontage & Commercial Equipment 4236 Electrical Equipment 4236 Electrical Equipment 4236 Electrical Equipment 4236 Spontage & Recreational Goods & Supplies 423910 Sporting & Recreational Goods & Supplies 423910 Sporting & Recreational Goods & Supplies 423910 Sporting & Recreational Goods & Supplies 42390 Toke Hobby Goods & Supplies 42390 Toke Hobby Goods & Supplies 42390 Spontage & Reproducts 4241 Spontage & Reproducts 4244 Spontage & Spontage & Reproducts 4244 Spontage & Reproducts 4244 Spontage & Spontage & Reproducts 4244 Spontage & Reproducts 4244 Spontage & Reproducts 4244 Spontage & Reproducts 4245 Spontage & Reproducts 4245 Spontage & Reproducts 4246 Spontage & Reproducts 4246 Spontage & Reproducts 4247 Spontage & Reproducts 4247 Spontage & Reproducts 4247 Spontage & Reproducts 4248 Spontage & Reproducts 4248 Spontage & Reproducts 4248 Spontage & Reproducts 4249 Spontage & R	All Other Miscellaneous Mfg 3399 Not Listed Above	\$1,071,985,898	\$686,636,519	\$3,216,850
Durable Goods 423		\$47,557,627,807	\$28,616,083,960	
Durable Goods 423				
Motor Vehicles & Parts 4231	Wholesale Trade 42			
Furniture & Home Furnishings 4232	Durable Goods 423	\$23,001,743,247	\$16,366,011,518	\$81,402,754
Lumber & Construction Materials 4233 \$2,523,239,693 \$1,845,105,580 \$6,765,390 Professional & Commercial Equipment 4234 \$3,965,189,062 \$3,038,485,394 \$16,009,433 \$3,222,235 Electrical Equipment 4236 \$2,800,451,576 \$2,394,176,785 \$1,1786,391 \$1,239,289,386 \$1,007,939,844 \$4,921,043 Marchinery & Equipment 4236 \$2,800,451,576 \$2,394,176,785 \$1,1786,391 Marchinery & Equipment 4238 \$3,656,271,086 \$2,218,942,048 \$13,322,430 \$3,656,271,086 \$2,218,942,048 \$13,322,430 \$3,656,271,086 \$2,218,942,048 \$13,322,430 \$3,656,271,086 \$2,218,942,048 \$13,322,430 \$3,656,271,086 \$2,218,942,048 \$13,322,430 \$3,677,243,046 \$2,303,81,736 \$1,127,969 \$10,984	Motor Vehicles & Parts 4231	\$3,639,197,776	\$3,244,573,942	\$16,227,537
Professional & Commercial Equipment 4234 Metal & Mineral (except Petroleum) 4235 Septiment 4236 Sectional Equipment 4236 Sectional Equipment 4236 Sectional Equipment 4237 Sectional Equipment 4238 Sectional Section S	Furniture & Home Furnishings 4232	\$506,619,742	\$375,633,730	\$1,862,443
Metal & Mineral (except Petroleum) 4235 \$943,720,172 \$686,085,313 \$3,222,235 Electrical Equipment 4236 \$2,800,451,576 \$2,394,176,785 \$11,786,391 Hardware, Plumbing, Heating Equipment 4237 \$1,239,289,386 \$1,007,393,844 \$4,921,043 Machinery & Equipment 4238 \$3,656,271,086 \$2,818,942,048 \$13,322,430 Sporting & Recreational Goods & Supplies 423910 \$367,233,046 \$23,818,942,048 \$13,322,430 Toy & Hobby Goods & Supplies 423920 \$2,449,140,451 \$107,379,039 \$713,479 Other Misc Durable Goods 423930, 423990, 423990 \$911,391,257 \$617,308,107 \$3,444,404 Sporting & Robods & Supplies 423920 \$23,807,243,283 \$15,157,0811 \$567,837,426 Paper & Paper Products 4241 \$589,0601,187 \$581,049,202 \$2,719,862 Paper & Paper Products 4242 \$2,874,2603,288 \$358,661,143 \$1,769,577 Forug & Sundries 4242 \$2,874,2603,289 \$358,861,143 \$1,769,577 Ford Products 4244 \$10,447,777,292 \$6,265,010,471 \$27,772,139 Farm Products 4245 \$467,016,557 \$23,771,160 \$1,385,787 Chemicals & Plastics 4246 \$809,337,322 \$642,475,057 \$3,093,690 Petroleum Products 4247 \$2,289,608,262 \$1,966,794,097 \$10,092,235 Beer & Ale 424810 \$262,793,743 \$252,785,299 \$1,226,719 Wine & Distilled Alcoholic Beverages 424820 \$1,370,364,508 \$995,378,905 \$4,861,587 Farm Supplies 42491 \$864,599,488 \$450,331,148 \$2,249,484 Tobacco & Tobacco Products 4249 \$292,628,199 \$254,601,642 \$1,232,401 Other Misc Nondurable Goods 4249 Not Listed Above \$1,909,437,552 \$2,000,609 \$1,152,554,288 \$5,567,143 Retail Trade 44-45 \$400,409,100,4	Lumber & Construction Materials 4233	\$2,523,239,693	\$1,845,105,580	\$8,765,390
Electrical Equipment 4236	Professional & Commercial Equipment 4234	\$3,965,189,062	\$3,038,485,394	\$16,009,433
Hardware, Plumbing, Heating Equipment 4237	Metal & Mineral (except Petroleum) 4235	\$943,720,172	\$686,085,313	\$3,222,235
Machinery & Equipment 4238 \$3,656,271,086 \$2,818,942,048 \$13,322,430	Electrical Equipment 4236	\$2,800,451,576	\$2,394,176,785	\$11,786,391
Machinery & Equipment 4238 \$3,656,271,086 \$2,818,942,048 \$13,322,430	Hardware, Plumbing, Heating Equipment 4237	\$1,239,289,386	\$1,007,939,844	\$4,921,043
Sporting & Recreational Goods & Supplies 423910 \$367,233,046 \$230,381,736 \$1,127,969 Toy & Hobby Goods & Supplies 423920 \$2,449,140,451 \$107,379,039 \$713,479 Other Misc Durable Goods 423930, 423940, 423990 \$911,391,257 \$617,308,107 \$3,444,041 Soods: 424 \$23,697,243,283 \$15,715,710,811 \$67,837,426 Paper & Paper Products 4241 \$690,601,87 \$581,049,202 \$2,719,862 Paper & Paper Products 4242 \$2,874,260,774 \$2,522,094,529 \$6,466,802 Apparel 4243 \$1,418,658,289 \$358,861,143 \$1,709,577 Food Products 4244 \$10,447,777,292 \$6,265,010,471 \$27,172,139 Farm Products 4245 \$467,016,557 \$273,771,160 \$2,385,787 Chemicals & Plastics 4246 \$809,357,322 \$642,475,057 \$3,093,690 Petroleum Products 4247 \$2,289,608,262 \$1,966,794,097 \$10,092,235 Beer & Ale 424810 \$262,973,743 \$252,788,529 \$1,225,791 Wine & Distilled Alcholic Beverages 424820 \$1,370,364,508 \$995,378,905 \$4,861,587 Farm Supplies 42491 \$864,559,248 \$450,331,148 \$2,249,448 Tobacco & Tobacco Products 42494 \$292,628,199 \$254,601,642 \$1,222,401 Other Misc Nondurable Goods 4249 Not Listed Above \$1,909,437,592 \$1,152,559,288 \$5,567,143 Electronic Markets, Agents, Brokers 425 \$340,375,500 \$320,606,658 \$57,549,398,595 Total: \$47,039,362,032 \$32,283,783,033 \$150,739,805 Retail Trade 44-45 \$10,092,773 \$1,003,243,302 \$4,439,075 New & Used Auto Dealers 4411 \$7,545,306,789 \$6,715,447,197 \$34,318,506 New & Used Auto Dealers 4411 \$583,299,019 \$467,379,677 \$1,299,747 Household Appliances 4431 \$1,688,873 \$1,109,247,33 \$2,289,618 \$1,199,747 Household Appliances 4431 \$1,688,873 \$1,109,247,33 \$2,288,613 \$1,199,747 Household Appliances 4431 \$1,688,873 \$1,109,247,33 \$2,288,613 \$1,199,747 Household Appliances 4431 \$1,688,872,88 \$1,650,245,79 \$804,832 Electronic Stores 44314 \$1,299,489 \$2,246,489 \$2,298,613,317 \$1,299,489 Building Materials Ad41 \$2,290,669,512 \$2,461,443 \$1,199,		\$3,656,271,086	\$2,818,942,048	\$13,322,430
Toy & Hobby Goods & Supplies 423920 \$2,449,140,451 \$107,379,039 \$713,479 Other Misc Durable Goods 423930, 423940, 423990 \$911,391,257 \$617,308,107 \$3,444,404 Nondurable Goods: 424 \$23,697,243,283 \$15,715,710,811 \$67,837,426 Paper & Paper Products 4241 \$690,601,187 \$581,049,202 \$2,719,862 Drugs & Sundries 4242 \$2,874,260,177 \$25,522,094,529 \$6,646,802 Apparel 4243 \$1,418,658,289 \$358,861,143 \$1,769,577 Food Products 4244 \$10,447,777,292 \$6,265,010,471 \$27,772,139 Farm Products 4245 \$10,447,777,292 \$6,265,010,471 \$27,772,139 Farm Products 4246 \$809,357,322 \$626,501,0471 \$27,772,139 Farm Products 4247 \$2,289,608,262 \$1,966,794,007 \$10,092,235 Beer & Ale 424810 \$262,973,743 \$252,788,529 \$10,092,235 Beer & Ale 424810 \$262,973,743 \$252,788,529 \$12,267,791 Wine & Distilled Alcoholic Beverages 424820 \$1,370,364,508 \$995,378,905 \$4,861,587 Farm Supplies 42491 \$866,559,248 \$450,331,148 \$2,249,484 Tobacco & Tobacco Products 42494 \$292,628,199 \$254,601,642 \$1,232,401 Other Misc Nondurable Goods 4249 Not Listed Above \$1,909,437,952 \$1,152,554,928 \$5,567,143 Electronic Markets, Agents, Brokers 425 \$340,375,502 \$202,060,694 \$1,499,625 Total:	Sporting & Recreational Goods & Supplies 423910	\$367,233,046	\$230,381,736	\$1,127,969
Other Misc Durable Goods 423930, 423940, 423996 \$911,391,257 \$617,308,107 \$3,444,404 Nondurable Goods: 424 \$23,697,243,283 \$15,715,710,811 \$67,837,426 Paper & Paper Products 4241 \$690,601,187 \$581,049,202 \$27,719,862 Drugs & Sundries 4242 \$2,874,260,724 \$2,522,094,529 \$6,466,802 Apparel 4243 \$1,418,658,289 \$358,861,143 \$1,769,577 Food Products 4244 \$10,447,777,292 \$6,265,010,471 \$27,771,160 \$1,385,787 Chemicals & Plastics 4246 \$809,357,322 \$624,775,577 \$3,093,690 \$10,992,235 Beer & Ale 424810 \$262,973,743 \$252,788,529 \$1,226,719 Wine & Distilled Alcoholic Beverages 424820 \$1,370,364,508 \$995,378,905 \$4,861,587 Farm Supplies 42491 \$864,599,248 \$450,331,148 \$2,249,484 Tobacco & Tobacco Products 42494 \$292,628,199 \$234,601,642 \$1,232,401 Other Misc Nondurable Goods 4249 Not Listed Above \$1,999,437,952 \$1,152,554,928 \$1,507,398,05 Electronic Markets, Agents, Brokers 425 \$340,375,502 \$202,000,606				\$713,479
Nondurable Goods: 424 Paper & Paper Products 4241 Paper & Paper Products 4241 Paper & Paper Products 4242 S2,874,260,724 S2,522,094,529 S4,668,802 Paparel 4243 S1,418,658,289 S358,861,143 S1,769,577 Food Products 4244 S10,447,777,729 S6,265,010,471 S273,771,160 S13,835,782 Chemicals & Plastics 4246 S809,357,322 S642,475,057 S3,093,690 Petroleum Products 4247 S2,289,608,262 S1,966,794,097 Berer & Ale 424810 S262,973,773 Wine & Distilled Alcoholic Beverages 424820 S1,370,364,508 S995,378,905 Farm Supplies 42491 S864,559,248 S2,289,608,248 S25,268,199 S252,608,194 Other Misc Nondurable Goods 4249 Not Listed Above S1,909,437,952 S1,125,554,928 S64,659,278 S1,267 S1,289,608,278 S30,375,502 S202,060,694 S1,499,625 Total: S7,455,306,789 S6,715,447,197 S34,318,506 New & Used Auto Dealers 4411 S5,883,744,566 S5,326,066,583 S27,443,107 Rv, Boat, Motorcycle Dealers 4413 S1,009,409,705 S81,209,910 S46,379,573 S1,209,917 S46,300,203 S2,288,611,317 S1,299,747 Household Appliances 4431 S1,009,437,952 S1,101,962,773 S1,303,362 S1,209,379,677 S2,389,592 Beter kine Agents, Brokers 425 S1,009,437,952 S1,152,554,936 S27,443,107 S8, Boat, Motorcycle Dealers 4411 S5,883,744,566 S5,326,066,583 S27,443,107 SR, Boat, Motorcycle Dealers 4413 S1,009,627,33 S1,009,379,677 S2,389,592 Beter there were the surface and surfa				\$3,444,404
Paper & Paper Products 4241 \$690,601,187 \$581,049,202 \$2,719,862 Drugs & Sundries 4242 \$2,874,260,724 \$2,522,094,529 \$6,466,802 Apparel 4243 \$1,418,658,289 \$1,418,658,289 \$5,466,802 Apparel 4244 \$10,447,777,292 \$6,265,010,471 \$27,172,139 Frood Products 4244 \$10,447,777,292 \$6,265,010,471 \$27,172,139 Farm Products 4245 \$467,016,557 \$273,771,160 \$1,385,787 Food Products 4246 \$809,357,322 \$624,475,057 \$3,093,690 Petroleum Products 4247 \$2,289,608,262 \$1,966,794,097 \$10,092,235 Beer & Ale 424810 \$262,973,743 \$252,788,529 \$1,226,719 Wine & Distilled Alcoholic Beverages 424820 \$1,370,364,508 \$959,578,905 \$4,861,587 Farm Supplies 42491 \$864,559,248 \$450,331,148 \$2,249,484 Tobacco & Tobacco Products 42494 \$292,628,199 \$254,601,642 \$1,522,401 Chter Misc Nondurable Goods 4249 Not Listed Above \$1,909,437,952 \$1,152,554,928 \$5,567,143 Electronic Markets, Agents, Brokers 425 \$340,375,502 \$202,060,694 \$1,499,625 Total: \$47,039,362,003 \$32,283,783,023 \$150,739,805 Retail Trade 44-45 Motor Vehicles & Parts 441 \$5,883,744,566, \$5,326,066,583 \$27,443,107 Rv, Boat, Motorcycle Dealers 4412 \$5,883,744,566, \$5,326,066,583 \$27,443,107 Rv, Boat, Motorcycle Dealers 4412 \$5,883,744,566, \$5,326,066,583 \$27,443,107 Rv, Boat, Motorcycle Dealers 4411 \$5,883,744,566, \$5,326,066,583 \$27,443,107 Rv, Boat, Motorcycle Dealers 4412 \$5,802,009,37 \$22,389,592 Automotive Parts & Tires 4413 \$1,096,273 \$1,003,243,362 \$4,885,907 Rv & Used Auto Dealers 4431 \$1,096,273 \$1,003,243,362 \$4,885,907 Rv & Boat, Motorcycle Dealers 4412 \$2,640,4899 \$2,003,386,738 \$21,499,625 Betcronic S& Appliances 443 \$1,109,627,73 \$1,003,243,362 \$4,885,907 Rv Boat, Motorcycle Dealers 4414 \$2,264,044,892 \$2,269,388,384 \$1,199,695 Betcronic S& Appliances 443 \$2,264,044,892 \$2,269,388,388,384,366 \$1,137 \$12,997,472 Household Appliances 44314 \$2,264,044,982 \$2,269,388,388,384,386 \$2,449,399 Big. Materials, Garden Supplies 444 \$2,290,8626,512 \$2,694,170,917 \$12,921,806 Building Materials, Garden Supplies 444 \$2,290,8626,512 \$2,694,170,917 \$12,921,806 Building Materials, Garden Su	Nondurable Goods: 424			
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Other Misc Nondurable Goods 4249 Not Listed Above \$1,909,437,952 \$1,152,554,928 \$5,567,143 Electronic Markets, Agents, Brokers 425 \$340,375,502 \$202,060,694 \$1,499,625 Total: \$47,039,362,032 \$32,283,783,023 \$150,739,805 Retail Trade 44-45 Motor Vehicles & Parts 441 \$7,545,306,789 \$6,715,447,197 \$34,318,506 New & Used Auto Dealers 4411 \$5,883,744,566 \$5,326,066,583 \$27,443,107 Rv. Boat, Motorcycle Dealers 4412 \$581,299,019 \$467,379,677 \$2,389,592 Automotive Parts & Tires 4413 \$1,080,263,204 \$922,000,937 \$4,485,807 Furniture & Home Furnishings 442 \$1,101,962,773 \$1,003,243,362 \$4,819,495 Electronics & Appliances 443 \$2,629,532,130 \$2,258,611,317 \$12,997,472 Household Appliances 443141 \$168,487,238 \$165,024,579 \$804,832 Electronic Stores 443142 \$2,461,044,892 \$2,093,586,738 \$12,192,640 Bullding Materials 4441 \$2,502,649,873 \$2,344,361,543 \$11,206,003 Lawn & Garden Supplies 4442 \$405,976,639				
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Rv, Boat, Motorcycle Dealers 4412 \$581,299,019 \$467,379,677 \$2,389,592 Automotive Parts & Tires 4413 \$1,080,263,204 \$922,000,937 \$4,485,807 Furniture & Home Furnishings 442 \$1,101,962,773 \$1,003,243,362 \$4,819,495 Electronics & Appliances 443 \$2,629,532,130 \$2,258,611,317 \$12,997,472 Household Appliances 443141 \$168,487,238 \$165,024,579 \$804,832 Electronic Stores 443142 \$2,461,044,892 \$2,093,586,738 \$12,192,640 Bldg. Materials, Garden Supplies 4444 \$2,908,626,512 \$2,694,170,917 \$12,921,806 Building Materials 4441 \$2,502,649,873 \$2,344,361,543 \$11,206,003 Lawn & Garden Supplies 4442 \$405,976,639 \$349,809,374 \$1,715,803 Food & Beverages (off-premises) 445 \$4,953,276,056 \$4,591,198,696 \$22,465,437 Grocery & Convenience Stores 4451 \$4,300,828,348 \$4,064,701,075 \$20,026,327 Other Food Stores/specialty Foods 4452 \$459,524,688 \$366,141,535 \$1,665,383 Beer, Wine And Liquor Stores 4453 \$192,923,020 \$160,356,086 \$773,727 Drug Stores & Personal Care Stores 446 \$3,155,80	Motor Vehicles & Parts 441	\$7,545,306,789	\$6,715,447,197	\$34,318,506
Automotive Parts & Tires 4413 \$1,080,263,204 \$922,000,937 \$4,485,807 Furniture & Home Furnishings 442 \$1,101,962,773 \$1,003,243,362 \$4,819,495 Electronics & Appliances 443 \$2,629,532,130 \$2,258,611,317 \$12,997,472 Household Appliances 443141 \$168,487,238 \$165,024,579 \$804,832 Electronic Stores 443142 \$2,461,044,892 \$2,093,586,738 \$12,192,640 Bldg. Materials, Garden Supplies 444 \$2,908,626,512 \$2,694,170,917 \$12,921,806 Building Materials 4441 \$2,502,649,873 \$2,344,361,543 \$11,206,003 Lawn & Garden Supplies 4442 \$405,976,639 \$349,809,374 \$1,715,803 Food & Beverages (off-premises) 445 \$4,953,276,056 \$4,591,198,696 \$22,465,437 Grocery & Convenience Stores 4451 \$4,300,828,348 \$4,064,701,075 \$20,026,327 Other Food Stores/specialty Foods 4452 \$459,524,688 \$366,141,535 \$1,665,383 Beer, Wine And Liquor Stores 4453 \$192,923,020 \$160,356,086 \$773,727 Drug Stores & Personal Care Stores 446 \$3,155,808,730 \$2,975,344,780 \$14,768,223 Gas Stations (incl. Convenience Stores) 447 \$2,726,355,508 \$2,114,348,697 \$10,442,872 Apparel & Accessories 448 \$1,827,785,463 \$1,650,937,583 \$8,034,031	New & Used Auto Dealers 4411	\$5,883,744,566	\$5,326,066,583	\$27,443,107
Furniture & Home Furnishings 442 \$1,101,962,773 \$1,003,243,362 \$4,819,495 Electronics & Appliances 443 \$2,629,532,130 \$2,258,611,317 \$12,997,472 Household Appliances 443141 \$168,487,238 \$165,024,579 \$804,832 Electronic Stores 443142 \$2,461,044,892 \$2,093,586,738 \$12,192,640 Bldg. Materials, Garden Supplies 4444 \$2,908,626,512 \$2,694,170,917 \$12,921,806 Building Materials 4441 \$2,502,649,873 \$2,344,361,543 \$11,206,003 Lawn & Garden Supplies 4442 \$405,976,639 \$349,809,374 \$1,715,803 Food & Beverages (off-premises) 445 \$4,953,276,056 \$4,591,198,696 \$22,465,437 Grocery & Convenience Stores 4451 \$4,300,828,348 \$4,064,701,075 \$20,026,327 Other Food Stores/specialty Foods 4452 \$459,524,688 \$366,141,535 \$1,665,383 Beer, Wine And Liquor Stores 4453 \$192,923,020 \$160,356,086 \$773,727 Drug Stores & Personal Care Stores 446 \$3,155,808,730 \$2,975,344,780 \$14,768,223 Gas Stations (incl. Convenience Stores) 447 \$2,726,355,508 \$2,114,348,697	Rv, Boat, Motorcycle Dealers 4412	\$581,299,019	\$467,379,677	\$2,389,592
Electronics & Appliances 443 \$2,629,532,130 \$2,258,611,317 \$12,997,472 Household Appliances 443141 \$168,487,238 \$165,024,579 \$804,832 Electronic Stores 443142 \$2,461,044,892 \$2,093,586,738 \$12,192,640 Bldg. Materials, Garden Supplies 444 \$2,908,626,512 \$2,694,170,917 \$12,921,806 Building Materials 4441 \$2,502,649,873 \$2,344,361,543 \$11,206,003 Lawn & Garden Supplies 4442 \$405,976,639 \$349,809,374 \$1,715,803 Food & Beverages (off-premises) 445 \$4,953,276,056 \$4,591,198,696 \$22,465,437 Grocery & Convenience Stores 4451 \$4,300,828,348 \$4,064,701,075 \$20,026,327 Other Food Stores/specialty Foods 4452 \$459,524,688 \$366,141,535 \$1,665,383 Beer, Wine And Liquor Stores 4453 \$192,923,020 \$160,356,086 \$773,727 Drug Stores & Personal Care Stores 446 \$3,155,808,730 \$2,975,344,780 \$14,768,223 Gas Stations (incl. Convenience Stores) 447 \$2,726,355,508 \$2,114,348,697 \$10,442,872 Apparel & Accessories 448 \$1,827,785,463 \$1,650,937,583 \$8,034,031	Automotive Parts & Tires 4413	\$1,080,263,204	\$922,000,937	\$4,485,807
Household Appliances 443141 \$168,487,238 \$165,024,579 \$804,832 Electronic Stores 443142 \$2,461,044,892 \$2,093,586,738 \$12,192,640 Bldg. Materials, Garden Supplies 444 \$2,908,626,512 \$2,694,170,917 \$12,921,806 Building Materials 4441 \$2,502,649,873 \$2,344,361,543 \$11,206,003 Lawn & Garden Supplies 4442 \$405,976,639 \$349,809,374 \$1,715,803 Food & Beverages (off-premises) 445 \$4,953,276,056 \$4,591,198,696 \$22,465,437 Grocery & Convenience Stores 4451 \$4,300,828,348 \$4,064,701,075 \$20,026,327 Other Food Stores/specialty Foods 4452 \$459,524,688 \$366,141,535 \$1,665,383 Beer, Wine And Liquor Stores 4453 \$192,923,020 \$160,356,086 \$773,727 Drug Stores & Personal Care Stores 446 \$3,155,808,730 \$2,975,344,780 \$14,768,223 Gas Stations (incl. Convenience Stores) 447 \$2,726,355,508 \$2,114,348,697 \$10,442,872 Apparel & Accessories 448 \$1,827,785,463 \$1,650,937,583 \$8,034,031	Furniture & Home Furnishings 442	\$1,101,962,773	\$1,003,243,362	\$4,819,495
Electronic Stores 443142 \$2,461,044,892 \$2,093,586,738 \$12,192,640 Bldg. Materials, Garden Supplies 444 \$2,908,626,512 \$2,694,170,917 \$12,921,806 Building Materials 4441 \$2,502,649,873 \$2,344,361,543 \$11,206,003 Lawn & Garden Supplies 4442 \$405,976,639 \$349,809,374 \$1,715,803 Food & Beverages (off-premises) 445 \$4,953,276,056 \$4,591,198,696 \$22,465,437 Grocery & Convenience Stores 4451 \$4,300,828,348 \$4,064,701,075 \$20,026,327 Other Food Stores/specialty Foods 4452 \$459,524,688 \$366,141,535 \$1,665,383 Beer, Wine And Liquor Stores 4453 \$192,923,020 \$160,356,086 \$773,727 Drug Stores & Personal Care Stores 446 \$3,155,808,730 \$2,975,344,780 \$14,768,223 Gas Stations (incl. Convenience Stores) 447 \$2,726,355,508 \$2,114,348,697 \$10,442,872 Apparel & Accessories 448 \$1,827,785,463 \$1,650,937,583 \$8,034,031	Electronics & Appliances 443	\$2,629,532,130	\$2,258,611,317	\$12,997,472
Bldg. Materials, Garden Supplies 444 \$2,908,626,512 \$2,694,170,917 \$12,921,806 Building Materials 4441 \$2,502,649,873 \$2,344,361,543 \$11,206,003 Lawn & Garden Supplies 4442 \$405,976,639 \$349,809,374 \$1,715,803 Food & Beverages (off-premises) 445 \$4,953,276,056 \$4,591,198,696 \$22,465,437 Grocery & Convenience Stores 4451 \$4,300,828,348 \$4,064,701,075 \$20,026,327 Other Food Stores/specialty Foods 4452 \$459,524,688 \$366,141,535 \$1,665,383 Beer, Wine And Liquor Stores 4453 \$192,923,020 \$160,356,086 \$773,727 Drug Stores & Personal Care Stores 446 \$3,155,808,730 \$2,975,344,780 \$14,768,223 Gas Stations (incl. Convenience Stores) 447 \$2,726,355,508 \$2,114,348,697 \$10,442,872 Apparel & Accessories 448 \$1,827,785,463 \$1,650,937,583 \$8,034,031	Household Appliances 443141		\$165,024,579	\$804,832
Building Materials 4441 \$2,502,649,873 \$2,344,361,543 \$11,206,003 Lawn & Garden Supplies 4442 \$405,976,639 \$349,809,374 \$1,715,803 Food & Beverages (off-premises) 445 \$4,953,276,056 \$4,591,198,696 \$22,465,437 Grocery & Convenience Stores 4451 \$4,300,828,348 \$4,064,701,075 \$20,026,327 Other Food Stores/specialty Foods 4452 \$459,524,688 \$366,141,535 \$1,665,383 Beer, Wine And Liquor Stores 4453 \$192,923,020 \$160,356,086 \$773,727 Drug Stores & Personal Care Stores 446 \$3,155,808,730 \$2,975,344,780 \$14,768,223 Gas Stations (incl. Convenience Stores) 447 \$2,726,355,508 \$2,114,348,697 \$10,442,872 Apparel & Accessories 448 \$1,827,785,463 \$1,650,937,583 \$8,034,031	Electronic Stores 443142	\$2,461,044,892		\$12,192,640
Lawn & Garden Supplies 4442 \$405,976,639 \$349,809,374 \$1,715,803 Food & Beverages (off-premises) 445 \$4,953,276,056 \$4,591,198,696 \$22,465,437 Grocery & Convenience Stores 4451 \$4,300,828,348 \$4,064,701,075 \$20,026,327 Other Food Stores/specialty Foods 4452 \$459,524,688 \$366,141,535 \$1,665,383 Beer, Wine And Liquor Stores 4453 \$192,923,020 \$160,356,086 \$773,727 Drug Stores & Personal Care Stores 446 \$3,155,808,730 \$2,975,344,780 \$14,768,223 Gas Stations (incl. Convenience Stores) 447 \$2,726,355,508 \$2,114,348,697 \$10,442,872 Apparel & Accessories 448 \$1,827,785,463 \$1,650,937,583 \$8,034,031	Bldg. Materials, Garden Supplies 444	\$2,908,626,512	\$2,694,170,917	\$12,921,806
Lawn & Garden Supplies 4442 \$405,976,639 \$349,809,374 \$1,715,803 Food & Beverages (off-premises) 445 \$4,953,276,056 \$4,591,198,696 \$22,465,437 Grocery & Convenience Stores 4451 \$4,300,828,348 \$4,064,701,075 \$20,026,327 Other Food Stores/specialty Foods 4452 \$459,524,688 \$366,141,535 \$1,665,383 Beer, Wine And Liquor Stores 4453 \$192,923,020 \$160,356,086 \$773,727 Drug Stores & Personal Care Stores 446 \$3,155,808,730 \$2,975,344,780 \$14,768,223 Gas Stations (incl. Convenience Stores) 447 \$2,726,355,508 \$2,114,348,697 \$10,442,872 Apparel & Accessories 448 \$1,827,785,463 \$1,650,937,583 \$8,034,031	Building Materials 4441	\$2,502,649,873	\$2,344,361,543	\$11,206,003
Food & Beverages (off-premises) 445 \$4,953,276,056 \$4,591,198,696 \$22,465,437 Grocery & Convenience Stores 4451 \$4,300,828,348 \$4,064,701,075 \$20,026,327 Other Food Stores/specialty Foods 4452 \$459,524,688 \$366,141,535 \$1,665,383 Beer, Wine And Liquor Stores 4453 \$192,923,020 \$160,356,086 \$773,727 Drug Stores & Personal Care Stores 446 \$3,155,808,730 \$2,975,344,780 \$14,768,223 Gas Stations (incl. Convenience Stores) 447 \$2,726,355,508 \$2,114,348,697 \$10,442,872 Apparel & Accessories 448 \$1,827,785,463 \$1,650,937,583 \$8,034,031		\$405,976,639		
Grocery & Convenience Stores 4451 \$4,300,828,348 \$4,064,701,075 \$20,026,327 Other Food Stores/specialty Foods 4452 \$459,524,688 \$366,141,535 \$1,665,383 Beer, Wine And Liquor Stores 4453 \$192,923,020 \$160,356,086 \$773,727 Drug Stores & Personal Care Stores 446 \$3,155,808,730 \$2,975,344,780 \$14,768,223 Gas Stations (incl. Convenience Stores) 447 \$2,726,355,508 \$2,114,348,697 \$10,442,872 Apparel & Accessories 448 \$1,827,785,463 \$1,650,937,583 \$8,034,031				
Other Food Stores/specialty Foods 4452 \$459,524,688 \$366,141,535 \$1,665,383 Beer, Wine And Liquor Stores 4453 \$192,923,020 \$160,356,086 \$773,727 Drug Stores & Personal Care Stores 446 \$3,155,808,730 \$2,975,344,780 \$14,768,223 Gas Stations (incl. Convenience Stores) 447 \$2,726,355,508 \$2,114,348,697 \$10,442,872 Apparel & Accessories 448 \$1,827,785,463 \$1,650,937,583 \$8,034,031				
Beer, Wine And Liquor Stores 4453 \$192,923,020 \$160,356,086 \$773,727 Drug Stores & Personal Care Stores 446 \$3,155,808,730 \$2,975,344,780 \$14,768,223 Gas Stations (incl. Convenience Stores) 447 \$2,726,355,508 \$2,114,348,697 \$10,442,872 Apparel & Accessories 448 \$1,827,785,463 \$1,650,937,583 \$8,034,031				
Drug Stores & Personal Care Stores 446 \$3,155,808,730 \$2,975,344,780 \$14,768,223 Gas Stations (incl. Convenience Stores) 447 \$2,726,355,508 \$2,114,348,697 \$10,442,872 Apparel & Accessories 448 \$1,827,785,463 \$1,650,937,583 \$8,034,031				
Gas Stations (incl. Convenience Stores) 447 \$2,726,355,508 \$2,114,348,697 \$10,442,872 Apparel & Accessories 448 \$1,827,785,463 \$1,650,937,583 \$8,034,031				
Apparel & Accessories 448 \$1,827,785,463 \$1,650,937,583 \$8,034,031				
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TABLE 5: BUSINESS AND OCCUPATION TAX Statewide Amounts By Industry (NAICS)

Industry and NAICS Number	Gross	Taxable B	&O Tax
Shoe Stores 4482	\$116,928,529	\$111,879,737	\$528,294
Jewelry & Luggage Stores 4483	\$304,257,890	\$240,487,506	\$1,150,904
Sporting Goods, Toy/hobby/book/music 451	\$1,405,602,516	\$994,441,490	\$4,908,960
Sporting Goods 45111	\$790,679,902	\$658,340,743	\$3,205,460
Hobby & Toy Stores 45112	\$324,017,948	\$140,277,492	\$682,332
Sewing Supplies 45113	\$53,634,951	\$49,755,988	\$239,112
Musical Instruments 45114	\$71,123,511	\$58,868,096	\$308,252
Book, Periodical & Music Stores 45121	\$166,146,204	\$87,199,171	\$473,804
Department Stores 4522	\$478,263,282	\$469,678,149	\$2,249,883
Warehouse Clubs And Superstores 452311	\$8,349,511,054	\$6,248,182,361	\$29,809,962
All Other General Merchandise Stores 452319	\$236,013,075	\$211,236,357	\$1,016,649
Electronic Shopping And Mail-order Houses 4541	\$981,148,506	\$688,919,261	\$3,852,932
Miscellaneous Retailers 453, 4542, 4543	\$6,113,755,453	\$3,560,986,715	\$19,237,898
Total:	\$44,412,947,847	\$36,176,746,882	\$181,844,126
	1 7 72 72	122, 2, 2,22	1 2 /2 /
Transportation 48-492			
Air Transportation 481	\$37,536,735	\$35,076,662	\$316,661
Railroads 482	\$30,521,081	\$30,521,081	\$339,470
Water Transportation 483	\$23,275,191	\$15,130,782	\$89,685
Truck Transportation 484	\$316,392,896	\$245,523,980	\$1,898,305
Transit & Ground Passenger Transport 485	\$101,310,701	\$88,480,581	\$951,534
Pipeline Transportation 486	D	D D	
Scenic & Sightseeing Transportation 487	\$56,881,683	\$18,519,505	\$134,041
Support Activities For Transportation 488	\$1,195,552,961	\$1,034,356,266	\$5,905,736
Postal Service, Couriers And Messengers 491, 492	\$67,454,384	\$45,976,148	\$486,518
Total:	\$1,835,051,935	\$1,518,985,642	\$10,146,801
	ψ =/ccc/cc=/ccc	<i>+-,,,,</i>	+== /===/
Warehousing & Storage 493			
Total:	\$289,252,554	\$265,350,041	\$1,477,259
Information 51			
Publishing (except Internet) 511	\$2,079,855,422	\$1,294,743,121	\$10,398,073
Newspapers 51111	\$98,238,090	\$97,108,986	\$391,762
Books & Periodicals 51112, 51113	\$131,668,482	\$106,203,882	\$730,233
Software 5112	\$1,593,436,922	\$850,665,037	\$5,832,168
Other Publishers 51114, 51119	\$256,511,928	\$240,765,216	\$3,443,910
Motion Picture Production 512	\$401,283,595	\$364,994,768	\$4,797,262
Radio & Tv Broadcasting, Cable Tv 515			
C,	\$917,211,286	\$803,780,776	\$10,311,911
Telecommunications 517	\$917,211,286 \$3,072,819,356	\$803,780,776 \$3,005,630,257	\$10,311,911 \$29,674,581
Telecommunications 517 Wired Telecommunications Carriers 517311	\$917,211,286 \$3,072,819,356 \$754,729,503	\$803,780,776 \$3,005,630,257 \$751,312,085	\$10,311,911 \$29,674,581 \$7,024,467
Telecommunications 517 Wired Telecommunications Carriers 517311 Wireless Telecommunications Carriers 517312	\$917,211,286 \$3,072,819,356 \$754,729,503 \$1,424,232,915	\$803,780,776 \$3,005,630,257 \$751,312,085 \$1,416,823,972	\$10,311,911 \$29,674,581 \$7,024,467 \$12,708,157
Telecommunications 517 Wired Telecommunications Carriers 517311 Wireless Telecommunications Carriers 517312 Satellite And Other Telecommunications 5174, 5179	\$917,211,286 \$3,072,819,356 \$754,729,503 \$1,424,232,915 \$893,856,938	\$803,780,776 \$3,005,630,257 \$751,312,085 \$1,416,823,972 \$837,494,200	\$10,311,911 \$29,674,581 \$7,024,467 \$12,708,157 \$9,941,957
Telecommunications 517 Wired Telecommunications Carriers 517311 Wireless Telecommunications Carriers 517312 Satellite And Other Telecommunications 5174, 5179 Isps, Web Search Portals, Data Proc. Svcs. 518	\$917,211,286 \$3,072,819,356 \$754,729,503 \$1,424,232,915 \$893,856,938 \$1,442,618,939	\$803,780,776 \$3,005,630,257 \$751,312,085 \$1,416,823,972 \$837,494,200 \$573,965,830	\$10,311,911 \$29,674,581 \$7,024,467 \$12,708,157 \$9,941,957 \$6,851,130
Telecommunications 517 Wired Telecommunications Carriers 517311 Wireless Telecommunications Carriers 517312 Satellite And Other Telecommunications 5174, 5179 Isps, Web Search Portals, Data Proc. Svcs. 518 Other Information Services 519	\$917,211,286 \$3,072,819,356 \$754,729,503 \$1,424,232,915 \$893,856,938 \$1,442,618,939 \$663,784,864	\$803,780,776 \$3,005,630,257 \$751,312,085 \$1,416,823,972 \$837,494,200 \$573,965,830 \$535,086,428	\$10,311,911 \$29,674,581 \$7,024,467 \$12,708,157 \$9,941,957 \$6,851,130 \$6,776,779
Telecommunications 517 Wired Telecommunications Carriers 517311 Wireless Telecommunications Carriers 517312 Satellite And Other Telecommunications 5174, 5179 Isps, Web Search Portals, Data Proc. Svcs. 518	\$917,211,286 \$3,072,819,356 \$754,729,503 \$1,424,232,915 \$893,856,938 \$1,442,618,939	\$803,780,776 \$3,005,630,257 \$751,312,085 \$1,416,823,972 \$837,494,200 \$573,965,830	\$10,311,911 \$29,674,581 \$7,024,467 \$12,708,157 \$9,941,957 \$6,851,130
Telecommunications 517 Wired Telecommunications Carriers 517311 Wireless Telecommunications Carriers 517312 Satellite And Other Telecommunications 5174, 5179 Isps, Web Search Portals, Data Proc. Svcs. 518 Other Information Services 519	\$917,211,286 \$3,072,819,356 \$754,729,503 \$1,424,232,915 \$893,856,938 \$1,442,618,939 \$663,784,864	\$803,780,776 \$3,005,630,257 \$751,312,085 \$1,416,823,972 \$837,494,200 \$573,965,830 \$535,086,428	\$10,311,911 \$29,674,581 \$7,024,467 \$12,708,157 \$9,941,957 \$6,851,130 \$6,776,779
Telecommunications 517 Wired Telecommunications Carriers 517311 Wireless Telecommunications Carriers 517312 Satellite And Other Telecommunications 5174, 5179 Isps, Web Search Portals, Data Proc. Svcs. 518 Other Information Services 519 Total:	\$917,211,286 \$3,072,819,356 \$754,729,503 \$1,424,232,915 \$893,856,938 \$1,442,618,939 \$663,784,864	\$803,780,776 \$3,005,630,257 \$751,312,085 \$1,416,823,972 \$837,494,200 \$573,965,830 \$535,086,428	\$10,311,911 \$29,674,581 \$7,024,467 \$12,708,157 \$9,941,957 \$6,851,130 \$6,776,779
Telecommunications 517 Wired Telecommunications Carriers 517311 Wireless Telecommunications Carriers 517312 Satellite And Other Telecommunications 5174, 5179 Isps, Web Search Portals, Data Proc. Svcs. 518 Other Information Services 519 Total: Finance, Insurance, Real Estate 52-53 Banks & Credit Unions 521, 522	\$917,211,286 \$3,072,819,356 \$754,729,503 \$1,424,232,915 \$893,856,938 \$1,442,618,939 \$663,784,864 \$8,577,573,462	\$803,780,776 \$3,005,630,257 \$751,312,085 \$1,416,823,972 \$837,494,200 \$573,965,830 \$535,086,428 \$6,578,201,180	\$10,311,911 \$29,674,581 \$7,024,467 \$12,708,157 \$9,941,957 \$6,851,130 \$6,776,779 \$68,809,736
Telecommunications 517 Wired Telecommunications Carriers 517311 Wireless Telecommunications Carriers 517312 Satellite And Other Telecommunications 5174, 5179 Isps, Web Search Portals, Data Proc. Svcs. 518 Other Information Services 519 Total: Finance, Insurance, Real Estate 52-53	\$917,211,286 \$3,072,819,356 \$754,729,503 \$1,424,232,915 \$893,856,938 \$1,442,618,939 \$663,784,864 \$8,577,573,462	\$803,780,776 \$3,005,630,257 \$751,312,085 \$1,416,823,972 \$837,494,200 \$573,965,830 \$535,086,428 \$6,578,201,180	\$10,311,911 \$29,674,581 \$7,024,467 \$12,708,157 \$9,941,957 \$6,851,130 \$6,776,779 \$68,809,736 \$67,133,405 \$27,219,048
Telecommunications 517 Wired Telecommunications Carriers 517311 Wireless Telecommunications Carriers 517312 Satellite And Other Telecommunications 5174, 5179 Isps, Web Search Portals, Data Proc. Svcs. 518 Other Information Services 519 Total: Finance, Insurance, Real Estate 52-53 Banks & Credit Unions 521, 522 Securities & Other Financial Investment 523, 525 Insurance Agents & Brokers 524	\$917,211,286 \$3,072,819,356 \$754,729,503 \$1,424,232,915 \$893,856,938 \$1,442,618,939 \$663,784,864 \$8,577,573,462 \$6,040,760,580 \$2,518,020,805	\$803,780,776 \$3,005,630,257 \$751,312,085 \$1,416,823,972 \$837,494,200 \$573,965,830 \$535,086,428 \$6,578,201,180 \$4,752,658,524 \$2,020,538,401	\$10,311,911 \$29,674,581 \$7,024,467 \$12,708,157 \$9,941,957 \$6,851,130 \$6,776,779 \$68,809,736 \$67,133,405 \$27,219,048 \$12,098,051
Telecommunications 517 Wired Telecommunications Carriers 517311 Wireless Telecommunications Carriers 517312 Satellite And Other Telecommunications 5174, 5179 Isps, Web Search Portals, Data Proc. Svcs. 518 Other Information Services 519 Total: Finance, Insurance, Real Estate 52-53 Banks & Credit Unions 521, 522 Securities & Other Financial Investment 523, 525	\$917,211,286 \$3,072,819,356 \$754,729,503 \$1,424,232,915 \$893,856,938 \$1,442,618,939 \$663,784,864 \$8,577,573,462 \$6,040,760,580 \$2,518,020,805 \$2,561,836,836	\$803,780,776 \$3,005,630,257 \$751,312,085 \$1,416,823,972 \$837,494,200 \$573,965,830 \$535,086,428 \$6,578,201,180 \$4,752,658,524 \$2,020,538,401 \$1,386,170,176	\$10,311,911 \$29,674,581 \$7,024,467 \$12,708,157 \$9,941,957 \$6,851,130 \$6,776,779 \$68,809,736 \$67,133,405 \$27,219,048 \$12,098,051 \$26,831,173
Telecommunications 517 Wired Telecommunications Carriers 517311 Wireless Telecommunications Carriers 517312 Satellite And Other Telecommunications 5174, 5179 Isps, Web Search Portals, Data Proc. Svcs. 518 Other Information Services 519 Total: Finance, Insurance, Real Estate 52-53 Banks & Credit Unions 521, 522 Securities & Other Financial Investment 523, 525 Insurance Agents & Brokers 524 Real Estate Agents & Brokers 531	\$917,211,286 \$3,072,819,356 \$754,729,503 \$1,424,232,915 \$893,856,938 \$1,442,618,939 \$663,784,864 \$8,577,573,462 \$6,040,760,580 \$2,518,020,805 \$2,561,836,836 \$1,999,791,218	\$803,780,776 \$3,005,630,257 \$751,312,085 \$1,416,823,972 \$837,494,200 \$573,965,830 \$535,086,428 \$6,578,201,180 \$4,752,658,524 \$2,020,538,401 \$1,386,170,176 \$1,884,369,237	\$10,311,911 \$29,674,581 \$7,024,467 \$12,708,157 \$9,941,957 \$6,851,130 \$6,776,779 \$68,809,736 \$67,133,405 \$27,219,048 \$12,098,051

TABLE 5: BUSINESS AND OCCUPATION TAX Statewide Amounts By Industry (NAICS)

Industry and NAICS Number	Gross	Taxable	B&O Tax
During and Date of Company 54 03			
Business, Personal And Other Services 54-92	\$20.446.00F.472	642.044.420.000	6450 760 020
Professional, Scientific & Technical Services 54	\$20,146,085,172		
Legal Services 5411	\$1,787,340,670		\$23,186,264
Accounting Services 5412	\$1,010,337,868		
Architectural Services 54131	\$504,273,686		\$6,578,374
Engineering Services 54133	\$1,646,172,147		\$15,251,967
Other Related Services 54132, 54134-54138	\$268,074,038		
Specialized Design Services 5414	\$372,281,696	\$279,323,910	
Computer System Design Services 5415	\$7,192,193,303		\$34,095,597
Consulting Services 5416	\$4,074,119,795	\$2,857,042,860	\$37,334,416
Scientific Research & Development Services 5417	\$1,126,218,906	\$408,324,199	\$3,913,684
Advertising & Public Relations 5418	\$539,459,242	\$413,090,339	\$5,511,345
Other Professional Services 5419	\$1,625,613,821	\$1,142,766,379	\$14,466,109
Management Services 55	\$136,807,967	\$107,359,365	\$1,391,393
Administrative & Support Services 561	\$12,126,928,153	\$7,382,602,663	\$78,574,563
Employment Services 5613	\$1,120,069,467	\$993,636,001	\$13,485,960
Travel Services 5615	\$3,764,487,079	\$224,260,928	\$2,292,577
Investigation & Security Services 5616	\$414,341,231	\$380,486,114	\$4,121,700
Building Services & Janitorial 5617	\$1,215,778,191	\$1,157,384,529	\$10,044,808
Other 5611, 5612, 5614, 5619	\$5,612,252,185	\$4,626,835,091	\$48,629,518
Waste Treatment/collection 562	\$1,107,267,283	\$1,032,116,318	\$11,025,633
Schools (public, Private, Technical) 61	\$863,666,396		
Health Services 62	\$14,488,127,324		\$142,989,568
Ambulatory Health Care Services 621	\$6,658,476,315		\$80,685,156
Physicians 6211	\$2,662,365,146		\$31,109,993
Dentists 6212	\$1,016,096,168		\$14,959,769
Other Health Practitioners 6213	\$1,195,360,408		\$15,867,586
Outpatient Care Centers 6214	\$947,140,783		\$9,717,097
Medical & Diagnostic Laboratories 6215	\$406,004,255		\$3,666,987
Home Health Care 6216	\$234,876,550		
Other Ambulatory Health Care 6219	\$196,633,005	\$183,747,821	\$2,622,467
Hospitals 622	\$6,190,277,880	\$3,513,139,097	\$51,391,011
Nursing & Retirement Homes 623	\$801,036,622	\$683,979,089	\$6,236,575
5			
Social Services & Day Care 624	\$838,336,507	\$402,208,991	\$4,676,826
Arts, Entertainment, & Recreation 71	\$1,094,636,864		
Performing Arts, Spectator Sports 711	\$456,181,001	\$350,772,675	\$4,636,992
Museums, Historical Sites, Etc. 712	\$27,530,022	\$12,021,962	\$130,114
Amusement, Gambling, Recreation 713	\$610,925,841	\$546,666,333	\$4,322,360
Accommodations 721	\$981,267,221	\$929,844,550	
Restaurants, Food Services 7223, 7225	\$4,280,805,188		
Drinking Places 7224	\$255,909,859	\$233,703,323	\$1,339,143
Auto Repair & Services 8111	\$829,293,173	\$805,503,350	\$3,951,794
Other Repair Services 8112-8114	\$864,606,334		\$2,862,605
Personal Services 812	\$1,240,448,488	\$1,174,728,676	
Personal Care (barber, Beauty, Etc.) 8121	\$584,560,904	\$573,766,571	\$7,978,304
Death Care Services 8122	\$64,707,494	\$63,038,778	\$748,959
Laundry & Dry Cleaning 8123	\$134,934,374	\$132,336,882	\$875,843
Other Personal Services 8129	\$456,245,716	\$405,586,445	\$4,099,483
Religious, Civic & Other Organizations 813, 814	\$478,141,471	\$165,820,597	\$2,118,330
Public Administration, 92	\$137,070,064	\$124,006,522	\$1,687,171
Total:	\$59,031,060,957	\$41,108,210,381	\$461,565,739
Total All Industries Total:	\$245,756,818,581	\$177,827,815,542	\$1,237,911,824
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