

TABLE 5: BUSINESS & OCCUPATION TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY (SIC)  
1ST QUARTER, 2001

INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
	GROSS	TAXABLE	
<b>AGRICULTURE, FORESTRY AND FISHING.....</b>	<b>\$611,676,408</b>	<b>\$473,075,811</b>	<b>\$3,312,346</b>
AGRICULTURAL SERVICES 07.....	356,381,569	312,713,204	2,524,119
FORESTRY 08.....	56,309,884	40,380,056	291,879
FISHING, HUNTING & TRAPPING 09.....	66,169,476	13,598,011	69,882
OTHER AGRICULTURE.....	132,815,479	106,384,540	426,466
<b>MINING AND QUARRYING.....</b>	<b>127,720,588</b>	<b>124,021,111</b>	<b>621,897</b>
METAL MINING 10.....	5,539,223	5,539,223	28,547
SAND AND GRAVEL 144.....	26,457,355	26,299,623	145,295
OTHER MINING AND QUARRYING.....	95,724,010	92,182,265	448,055
<b>CONTRACT CONSTRUCTION.....</b>	<b>6,267,040,598</b>	<b>5,596,221,105</b>	<b>27,362,347</b>
GENERAL BUILDING CONTRACTORS 15.....	2,647,306,308	2,358,173,505	11,448,516
HEAVY CONSTRUCTION (INCL. HIGHWAYS) 16...	672,623,005	587,856,714	2,862,686
SPECIAL TRADE CONTRACTORS 17.....	2,947,111,285	2,650,190,886	13,051,145
PLUMBING AND HEATING 171.....	576,846,684	533,925,635	2,640,645
ELECTRICAL 173.....	715,819,652	611,335,231	3,056,159
MASONRY 174.....	291,940,143	281,062,084	1,355,829
OTHER TRADE CONTRACTORS.....	1,362,504,806	1,223,867,936	5,998,512
<b>MANUFACTURING.....</b>	<b>19,542,478,689</b>	<b>17,043,600,581</b>	<b>81,908,750</b>
FOOD PRODUCTS 20.....	2,040,467,308	1,712,475,239	5,504,699
MEAT PRODUCTS 201.....	413,802,830	396,480,579	579,053
DAIRY PRODUCTS 202.....	215,255,566	206,594,571	1,000,514
CANNING AND PRESERVING 203.....	453,449,638	417,139,424	1,047,769
GRAIN MILL PRODUCTS 204.....	177,024,329	154,408,142	702,526
BAKERY PRODUCTS 205.....	20,883,120	19,708,473	95,137
CONFECTIONERY PRODUCTS 206.....	21,883,629	19,594,358	88,519
BEVERAGES 208.....	215,734,142	145,447,740	704,434
MISCELLANEOUS FOOD PRODUCTS.....	522,434,054	353,101,952	1,286,747
APPAREL AND TEXTILES 22, 23.....	139,097,796	82,638,078	400,124
MEN'S, YOUTHS', AND BOYS' 231, 232....	24,989,739	9,628,385	46,593
WOMEN'S, MISSES', & JUNIORS' 233, 234..	4,417,940	4,164,645	20,130
OTHER APPAREL AND TEXTILES.....	109,690,117	68,845,048	333,401
LUMBER AND WOOD PRODUCTS 24.....	1,409,671,145	1,136,970,920	5,564,142
LOGGING CAMPS AND CONTRACTORS 241.....	355,608,138	241,825,779	1,204,683
SAWMILLS AND PLANING MILLS 242.....	358,434,200	324,510,450	1,583,193
OTHER WOOD PRODUCTS.....	696,019,807	570,634,691	2,776,266
FURNITURE AND FIXTURES 25.....	149,300,341	99,057,408	482,969
HOUSEHOLD FURNITURE 251.....	69,086,919	46,900,626	226,218
OTHER FURNITURE AND FIXTURES.....	80,213,422	52,156,782	256,751
PAPER AND ALLIED PRODUCTS 26.....	1,198,390,722	1,039,495,912	5,260,402
PULP/PAPER MILLS 261, 262, 263.....	971,739,695	854,424,391	4,363,688
PAPERBOARD CONTAINERS 265.....	122,343,628	96,166,473	466,766
CONVERTED PAPER PRODUCTS 267.....	104,307,399	88,905,048	429,948
PRINTING, PUBLISHING, ETC. 27.....	631,230,009	549,464,395	3,208,740
NEWSPAPERS 271.....	230,171,897	190,680,772	946,999
PERIODICALS AND BOOKS 272-274.....	150,133,691	139,114,706	1,192,366
COMMERCIAL PRINTING 275.....	229,033,892	199,161,968	966,605
OTHER PRINTING.....	21,890,529	20,506,949	102,770
CHEMICALS AND ALLIED PRODUCTS 28.....	439,668,228	384,057,814	1,834,923
CHEMICALS AND PLASTICS 281, 282.....	260,630,164	232,146,997	1,090,404
DRUGS 283.....	30,785,141	28,800,835	143,121
OTHER CHEMICAL PRODUCTS 284-289.....	148,252,923	123,109,982	601,398
PETROLEUM REFINING 29.....	629,329,372	551,905,326	2,670,413
RUBBER AND PLASTICS PRODUCTS 30.....	215,355,759	182,852,281	888,549
LEATHER AND LEATHER PRODUCTS 31.....	19,963,677	4,548,132	21,920
STONE/CLAY/GLASS/CONCRETE PRODUCTS 32....	368,441,217	283,574,441	1,381,124
PRIMARY METAL INDUSTRIES 33.....	772,770,358	717,346,173	3,498,121
IRON & STEEL FOUNDRIES, MILLS 331, 332.	147,896,282	139,485,288	675,410
PRIMARY SMELTING/NONFERROUS METALS 333.	399,310,220	397,698,864	1,944,856
FOUNDRIES, NONFERROUS METALS 334-339...	225,563,856	180,162,021	877,855
FABRICATED METAL PRODUCTS 34.....	456,926,280	379,709,941	1,841,710
CANS 341.....	65,991,802	46,250,093	223,850
STRUCTURAL PRODUCTS 344.....	190,244,821	162,310,801	786,269

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	GROSS	TAXABLE	
OTHER FABRICATED METAL PRODUCTS.....	200,689,657	171,149,047	831,591
MACHINERY, EXCEPT ELECTRIC 35.....	989,707,867	785,628,913	3,856,323
FARM MACHINERY AND EQUIPMENT 352.....	7,493,583	6,684,035	32,396
CONSTRUCTION & HANDLING EQUIPMENT 353..	223,092,438	209,559,595	1,017,444
SPECIAL INDUSTRIAL MACHINERY 355.....	124,810,520	81,105,073	383,040
OTHER MACHINERY.....	634,311,326	488,280,210	2,423,443
ELECTRICAL MACHINERY AND SUPPLIES 36.....	657,036,346	519,939,087	2,552,072
TRANSPORTATION EQUIPMENT 37.....	8,434,012,089	8,005,296,984	39,947,776
MOTOR VEHICLES AND EQUIPMENT 371.....	146,690,843	141,506,429	745,042
AIRCRAFT AND PARTS 372.....	8,013,020,478	7,647,568,576	38,104,833
SHIP AND BOAT BUILDINGS 373.....	166,874,378	132,729,934	650,756
OTHER TRANSPORTATION EQUIPMENT 374-379.	107,426,390	83,492,045	447,145
PROFESSIONAL & SCIENTIFIC INSTRUMENTS 38.	639,091,556	386,564,171	1,894,079
MISCELLANEOUS MANUFACTURING 39.....	352,018,619	222,075,366	1,100,664
<u>TRANSPORTATION AND ALLIED SERVICES.....</u>	<u>856,650,868</u>	<u>724,872,345</u>	<u>5,231,912</u>
RAILROADS 40.....	12,555,248	12,555,248	131,641
LOCAL AND SUBURBAN TRANSIT 41.....	35,216,870	29,906,249	399,926
MOTOR FREIGHT AND WAREHOUSING 42.....	263,159,817	232,578,951	1,935,117
WATER TRANSPORTATION 44.....	204,019,007	158,194,796	939,125
AIR TRANSPORTATION SERVICES 45.....	112,007,892	95,894,685	605,639
TRANSPORTATION SERVICES 46, 47.....	229,692,034	195,742,416	1,220,464
<u>COMMUNICATION AND UTILITIES.....</u>	<u>2,971,049,020</u>	<u>2,539,239,299</u>	<u>21,147,062</u>
COMMUNICATION 48.....	2,268,082,902	1,888,061,812	13,807,734
ELECTRIC COMPANIES 491.....	89,755,913	89,733,358	1,261,331
GAS COMPANIES 492.....	619,425	619,425	3,347
WATER COMPANIES 494.....	95,360,458	86,598,476	1,198,767
OTHER UTILITIES.....	517,230,322	474,226,228	4,875,883
<u>WHOLESALE TRADE.....</u>	<u>21,632,339,723</u>	<u>16,543,766,878</u>	<u>82,452,844</u>
DURABLE GOODS 50.....	10,903,687,154	8,392,988,190	43,118,223
MOTOR VEHICLES AND AUTO EQUIPMENT 501..	1,786,295,240	1,472,296,710	7,218,043
FURNITURE AND HOME FURNISHINGS 502.....	317,890,773	261,228,288	1,296,958
LUMBER AND CONSTRUCTION MATERIALS 503..	1,060,867,507	809,712,761	3,936,924
PROF/COMM. EQUIP & SUPPLIES 504.....	2,087,398,786	1,837,640,515	10,600,960
ELECTRICAL GOODS 506.....	1,802,074,345	1,560,566,662	7,778,997
HARDWARE/PLUMBING/HEATING SUPPLIES 507.	486,435,615	398,986,135	1,966,938
MACHINERY AND EQUIPMENT 508.....	1,609,738,185	1,302,397,612	6,401,401
OTHER WHOLESALE 505, 509.....	1,752,986,703	750,159,507	3,918,002
NONDURABLE GOODS 51.....	10,728,652,569	8,150,778,688	39,334,621
PAPER AND PAPER PRODUCTS 511.....	536,442,190	461,905,510	2,262,937
DRUGS AND SUNDRIES 512.....	1,121,016,523	885,998,829	4,316,156
APPAREL, PIECE GOODS AND NOTIONS 513..	372,333,013	226,835,998	1,130,171
GROCERIES AND RELATED PRODUCTS 514.....	3,255,231,633	2,065,677,537	9,592,137
FARM-PRODUCT RAW MATERIALS 515.....	251,240,987	64,153,455	364,257
CHEMICALS AND ALLIED PRODUCTS 516.....	685,852,428	631,098,997	3,071,453
PETROLEUM AND PETROLEUM PRODUCTS 517..	2,709,738,234	2,422,657,157	11,745,966
MISCELLANEOUS NONDURABLE GOODS.....	1,796,797,561	1,392,451,205	6,851,544
<u>RETAIL TRADE.....</u>	<u>20,042,089,181</u>	<u>16,903,905,866</u>	<u>84,405,332</u>
BLDG. MATERIALS, HARDWARE 52.....	1,088,182,402	1,024,624,072	4,938,786
LUMBER AND BLDG. MATERIALS 521.....	626,822,492	592,374,530	2,831,237
PAINT, GLASS, WALLPAPER 523.....	77,729,191	75,186,706	360,461
HARDWARE STORES 525.....	249,349,215	236,671,735	1,141,940
NURSERIES, GARDEN SUPPLIES 526.....	82,783,105	70,411,233	362,304
MOBILE HOME DEALERS 527.....	51,498,399	49,979,868	242,844
OTHER 522, 524.....	-	-	-
GENERAL MERCHANDISE STORES 53.....	1,798,927,860	1,725,669,250	8,262,998
DEPARTMENT STORES 531.....	774,245,787	730,957,656	3,527,806
VARIETY STORES 533.....	648,592,601	623,980,982	2,967,069
OTHER GENERAL MERCHANDISE.....	376,089,472	370,730,612	1,768,123
FOOD STORES 54.....	3,321,665,191	3,164,178,188	15,143,057
GROCERY STORES 541.....	3,007,876,281	2,927,823,340	14,033,977
FRUIT/VEGETABLE/MEAT MARKETS 542, 543..	71,613,730	54,335,551	226,687
CANDY, NUT AND CONFECTIONERY 544.....	13,791,080	11,529,050	55,208

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(PAGE 3 OF 3)

INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
	GROSS	TAXABLE	
DAIRY PRODUCTS 545.....	26,303,534	24,561,999	118,964
BAKERIES 546.....	118,743,052	84,887,135	413,975
OTHER FOOD STORES 549.....	83,337,514	61,041,113	294,246
AUTOMOTIVE DEALERS & GAS STATIONS 55.....	5,125,599,526	4,601,957,122	22,572,557
AUTO DEALERS (NEW & USED) 551, 552.....	3,131,181,431	2,993,340,064	14,728,697
ACCESSORY DEALERS 553.....	519,723,834	458,499,028	2,244,550
SERVICE STATIONS 554.....	1,093,097,614	857,234,312	4,126,964
MARINE, AIRCRAFT, ETC.....	381,596,647	292,883,718	1,472,346
APPAREL AND ACCESSORIES 56.....	871,075,015	477,568,323	2,320,566
CLOTHING 561-565.....	688,079,950	349,396,429	1,703,472
SHOES 566.....	61,670,697	59,100,392	281,246
OTHER ACCESSORIES 569.....	121,324,368	69,071,502	335,848
FURNITURE, FURNISHINGS & EQUIPMENT 57....	1,977,734,015	1,487,442,659	8,164,185
FURNITURE 571.....	520,638,301	467,882,701	2,289,180
APPLIANCES 572.....	102,529,317	99,213,540	492,683
ELECTRONICS/MUSIC STORES 573 .....	1,354,566,397	920,346,418	5,382,322
EATING AND DRINKING PLACES 58.....	1,651,422,056	1,590,905,886	8,380,890
MISCELLANEOUS RETAIL 59.....	4,207,483,116	2,831,560,366	14,622,293
DRUG STORES 591.....	596,230,457	570,634,253	2,721,176
MISCELLANEOUS SHOPPING GOODS 594.....	789,863,116	598,631,221	2,946,452
NONSTORE RETAILERS 596.....	533,394,270	245,333,286	1,563,242
FUEL DEALERS 598.....	153,108,813	139,009,474	676,981
OTHER RETAIL STORES.....	2,134,886,460	1,277,952,132	6,714,442
<u>FINANCE, INSURANCE AND REAL ESTATE.....</u>	<u>5,400,236,626</u>	<u>3,333,807,166</u>	<u>41,651,411</u>
FINANCE 60-62.....	3,486,393,613	2,187,503,300	29,878,404
INSURANCE 63-64.....	1,091,451,625	463,773,092	3,725,840
REAL ESTATE 65.....	667,630,309	601,743,927	7,372,280
OTHER FINANCE 67.....	154,761,079	80,786,847	674,887
<u>SERVICES AND OTHER BUSINESS.....</u>	<u>16,109,568,102</u>	<u>12,883,713,546</u>	<u>139,836,999</u>
HOTELS, MOTELS, ETC. 70.....	313,442,937	304,134,968	1,487,067
PERSONAL SERVICES 72.....	343,729,761	309,580,103	3,028,533
LAUNDRIES, CLEANERS 721.....	108,315,514	102,989,540	691,262
PHOTOGRAPHIC STUDIOS 722.....	21,511,313	20,562,112	117,615
BARBER AND BEAUTY SHOPS 723, 724.....	129,022,412	103,266,221	1,340,732
FUNERAL SERVICES 726.....	31,855,974	31,454,005	353,327
OTHER PERSONAL SERVICES.....	53,024,548	51,308,225	525,597
BUSINESS SERVICES 73.....	5,996,029,864	4,403,033,498	40,893,176
ADVERTISING 731.....	159,473,189	122,745,514	1,335,196
CREDIT AND COLLECTION AGENCIES 732.....	31,692,206	30,776,139	397,105
SERVICES TO DWELLINGS AND BLDGS. 734...	133,900,796	128,228,907	1,474,048
COMPUTER SERVICES 737 .....	2,683,153,408	1,981,752,783	19,794,859
OTHER BUSINESS SERVICES.....	2,987,810,265	2,139,530,155	17,891,968
AUTOMOTIVE REPAIR, SERVICES 75.....	1,026,498,145	960,183,832	4,782,333
RENTAL AND LEASING 751.....	413,695,011	376,718,475	1,868,677
REPAIR SHOPS 753.....	499,433,485	473,698,560	2,293,186
OTHER AUTOMOTIVE SERVICES.....	113,369,649	109,766,797	620,470
MISCELLANEOUS REPAIR SERVICES 76.....	286,754,427	232,261,923	1,247,987
MOTION PICTURE THEATERS & PRODUCTION 78..	140,112,788	131,733,922	1,166,704
AMUSEMENT AND RECREATION SERVICES 79.....	467,434,709	369,175,204	3,021,592
MEDICAL AND HEALTH SERVICES 80.....	3,741,680,245	3,152,853,844	45,653,693
DRS/OTHER PRACTITIONERS 801, 803, 804..	1,548,279,376	1,318,447,872	19,021,359
DENTISTS 802.....	516,621,574	513,775,397	7,684,006
HOSPITALS 806.....	1,235,823,073	957,467,677	14,018,014
LABORATORIES 807.....	148,652,597	108,433,816	1,267,992
OTHER HEALTH SERVICES.....	292,303,625	254,729,082	3,662,322
LEGAL SERVICES 81.....	678,902,991	645,663,012	9,675,045
OTHER SERVICES 82-89.....	3,078,031,135	2,340,471,349	28,461,279
ENGINEERS AND ARCHITECTS 871.....	837,425,144	731,053,811	9,381,748
ACCOUNTANTS AND BOOKKEEPERS 872.....	349,166,966	324,543,862	4,607,337
GOVERNMENT 91-97.....	32,433,807	30,135,056	395,120
OTHER BUSINESS 00,99.....	4,517,293	4,486,835	24,470
<b>TOTAL ALL INDUSTRIES .....</b>	<b>\$93,560,849,803</b>	<b>\$76,166,223,708</b>	<b>\$487,930,900</b>