

TABLE 5: BUSINESS & OCCUPATION TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE BY INDUSTRY (NAICS)  
1ST QUARTER, 2006

INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED
		GROSS	TAXABLE	B&O TAX
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>\$718,454,524</u>	<u>\$557,994,545</u>	<u>\$3,154,275</u>
CROP & ANIMAL PRODUCTION	111,112	164,143,034	124,704,031	690,829
FORESTRY & LOGGING	113	408,980,467	337,114,303	1,712,941
FISHING & HUNTING	114	41,349,304	18,516,706	115,192
AG & FORESTRY SUPPORT ACTIVITIES	115	103,981,719	77,659,505	635,313
<u>MINING</u>	<u>21</u>	<u>167,513,988</u>	<u>133,954,523</u>	<u>711,088</u>
OIL & GAS EXTRACTION	211	D	D	D
METAL MINING & SUPPORT ACTIVITIES	2121, 2122, 213	73,103,496	53,723,222	277,540
SAND & GRAVEL, QUARRYING	2123	91,825,957	77,646,766	421,176
<u>UTILITIES</u>	<u>22</u>	<u>524,807,086</u>	<u>318,096,062</u>	<u>4,303,527</u>
ELECTRIC POWER GENERATION & TRANS.	2211	73,347,037	72,919,951	1,006,449
NATURAL GAS DISTRIBUTION	2212	213,212,746	25,560,203	146,645
WATER & SEWER	2213	238,247,303	219,615,908	3,150,433
<u>CONSTRUCTION</u>	<u>23</u>	<u>8,599,768,830</u>	<u>7,648,392,849</u>	<u>37,472,291</u>
RESIDENTIAL BUILDING & REMODELING	2361	1,731,840,324	1,659,111,611	8,057,435
NONRESIDENTIAL BUILDING	2362	1,689,362,057	1,430,963,093	6,827,673
HEAVY CONSTRUCTION & HIGHWAYS	237	897,155,085	787,146,211	4,154,047
SPECIAL TRADE CONTRACTORS	238	4,281,411,364	3,771,171,934	18,433,136
PLUMBING & HEATING	23822	856,728,685	787,172,321	3,856,693
PAINTING	23832	137,515,346	126,875,754	614,082
ELECTRICAL	23821	917,230,909	666,517,619	3,334,994
MASONRY/DRYWALL	23814, 23831	394,189,795	374,089,680	1,800,367
ROOFING	23816	205,873,952	195,745,520	933,932
OTHER CONTRACTORS	238 not listed above	1,769,872,677	1,620,771,040	7,893,068
<u>MANUFACTURING</u>	<u>31-33</u>	<u>27,888,756,629</u>	<u>21,805,761,116</u>	<u>103,822,789</u>
FOOD PRODUCTS	311	1,788,743,949	981,210,703	3,653,554
MILLING OF GRAINS	3112	65,384,547	40,565,851	153,272
FRUITS & VEGETABLES	3114	366,742,828	156,226,634	664,093
DAIRY PRODUCTS	3115	295,904,744	161,495,520	357,805
MEAT PRODUCTS	3116	163,933,436	141,976,923	261,191
SEAFOOD PRODUCTS	3117	366,292,210	132,567,438	540,047
BAKERY PRODUCTS	3118	206,734,812	156,754,957	757,183
OTHER FOOD ITEMS	3111, 3113, 3119	323,751,372	191,623,380	919,963
BEVERAGES	312	522,260,865	345,894,844	1,675,748
TEXTILES	313,314	146,423,431	80,105,024	395,724
APPAREL	315	54,239,015	28,700,179	139,185
LEATHER & ALLIED PRODUCTS	316	15,805,123	4,935,332	23,825
LUMBER & WOOD PRODUCTS	321	1,799,204,965	1,430,206,291	7,284,341
SAWMILLS	3211	608,609,250	477,040,719	2,336,371
PLYWOOD & TRUSSES	3212	275,364,376	168,440,533	814,773
MILLWORK, WINDOWS, WOOD PRODUCTS	3219	915,231,339	784,725,039	4,133,197
PAPER PRODUCTS	322	949,839,317	673,831,136	3,271,126
PULP & PAPER MILLS	3221	535,464,761	385,328,455	1,873,552
OTHER PAPER PRODUCTS	3222	414,374,556	288,502,681	1,397,574
COMMERCIAL PRINTING	323	247,647,247	222,306,424	1,086,800
PETROLEUM & COAL PRODUCTS	324	4,683,093,173	4,311,960,650	20,832,171
PETROLEUM REFINING	32411	4,557,991,045	4,237,354,918	20,469,027
ASPHALT/PETROLEUM/COAL PRODUCTS	32412, 32419	125,102,128	74,605,732	363,144
CHEMICALS	325	724,239,445	511,021,433	2,502,851
CHEMICALS	3251	203,643,222	162,883,384	790,505
PESTICIDES & FERTILIZERS	3253	40,605,185	27,301,080	136,429
PHARMACEUTICALS	3254	96,244,692	65,208,758	318,892
OTHER SYNTHETIC ITEMS	3252, 3255, 3256, 3259	383,746,346	255,628,211	1,257,025
PLASTICS & RUBBER PRODUCTS	326	540,375,931	363,596,275	1,760,711
NONMETALLIC MINERALS	327	555,590,337	416,489,940	2,030,948
PRIMARY METALS	331	826,941,506	658,349,022	2,959,661

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INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED
		GROSS	TAXABLE	B&O TAX
IRON & STEEL MILLS	3311, 3312	206,908,769	163,599,255	791,749
ALUMINUM SMELTING	3313	333,976,711	306,785,361	1,251,926
OTHER NONFERROUS METALS	3314	65,046,499	62,680,858	303,366
FOUNDRIES	3315	221,009,527	125,283,548	612,620
FABRICATED METAL PRODUCTS	332	914,011,315	659,759,398	3,171,537
MACHINERY	333	1,200,264,980	802,435,337	3,926,031
FARM & CONSTRUCTION IMPLEMENTS	3331	89,659,208	46,180,501	224,543
INDUSTRIAL MACHINERY	3332	178,918,795	88,273,862	431,141
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	931,686,977	667,980,974	3,270,347
COMPUTERS & ELECTRONICS	334	1,760,345,300	1,221,533,458	6,299,068
COMPUTER HARDWARE	3341	176,936,020	56,930,686	362,683
TELEPHONE & COMMUNICATIONS EQUIPMENT	3342	201,591,306	135,681,634	728,024
AUDIO & VIDEO EQUIPMENT	3343	26,457,441	17,552,403	90,946
SEMICONDUCTORS	3344	400,717,847	295,434,734	1,379,528
INSTRUMENTS	3345	866,907,723	661,357,423	3,311,970
SOFTWARE REPRODUCTION	334611	80,554,005	49,215,821	391,689
OTHER MAGNETIC & OPTICAL MEDIA	334612, 334613	7,180,958	5,360,757	34,228
ELECTRICAL EQUIPMENT & APPLIANCES	335	237,457,457	168,596,411	823,952
LIGHTING EQUIPMENT	3351	21,853,027	13,621,512	65,921
HOUSEHOLD APPLIANCES	3352	72,608,954	38,738,918	187,604
OTHER ELECTRIC EQUIPMENT	3353, 3359	142,995,476	116,235,981	570,427
TRANSPORTATION EQUIPMENT	336	9,676,016,363	8,133,672,227	37,949,340
MOTOR VEHICLES & PARTS	3361, 3362, 3363	444,731,746	420,393,304	2,132,887
AIRCRAFT, AEROSPACE & PARTS	3364	8,751,479,111	7,396,297,722	34,279,783
SHIPS & BOATS	3366	448,440,977	288,274,704	1,398,105
RAILROAD, OTHER TRANSPORTATION EQUIP.	3365, 3369	31,364,529	28,706,497	138,565
FURNITURE & RELATED PRODUCTS	337	341,335,619	244,474,020	1,183,649
OTHER MANUFACTURING	339	904,921,291	546,683,012	2,852,567
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>22,776,480,242</u>	<u>17,634,067,992</u>	<u>83,960,962</u>
DURABLE GOODS	423	12,025,758,603	9,561,550,643	47,849,268
MOTOR VEHICLES & PARTS	4231	1,938,145,332	1,707,837,739	8,400,127
FURNITURE & HOME FURNISHINGS	4232	301,589,285	228,027,287	1,143,813
LUMBER & CONSTRUCTION MATERIALS	4233	1,396,756,291	983,301,991	4,793,639
PROFESSIONAL & COMMERCIAL EQUIP.	4234	2,238,936,324	1,935,268,291	9,627,079
ELECTRICAL EQUIPMENT	4236	1,804,180,839	1,387,908,136	7,327,471
HARDWARE, PLUMBING, HEATING EQUIP.	4237	592,455,449	484,161,082	2,368,216
MACHINERY & EQUIPMENT	4238	2,193,256,409	1,749,613,400	8,567,123
OTHER DURABLE GOODS	4235, 4239	1,560,438,674	1,085,432,717	5,621,800
NONDURABLE GOODS:	424	10,502,769,381	7,950,901,027	35,367,940
PAPER & PAPER PRODUCTS	4241	520,384,474	427,936,727	2,083,164
DRUGS & SUNDRIES	4242	1,695,230,902	1,594,864,694	5,364,738
APPAREL	4243	384,815,719	221,587,866	1,109,829
FOOD PRODUCTS	4244	3,884,943,462	2,777,910,204	12,380,010
FARM PRODUCTS	4245	123,185,014	77,138,195	420,329
CHEMICALS & PLASTICS	4246	694,763,905	517,820,010	2,542,127
PETROLEUM PRODUCTS	4247	571,261,660	445,500,369	2,185,754
OTHER NONDURABLE GOODS	4248, 4249	2,628,184,245	1,888,142,962	9,281,989
ELECTRONIC MARKETS, AGENTS, BROKERS	425	247,952,258	121,616,322	743,754
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>22,286,215,502</u>	<u>19,692,818,754</u>	<u>96,604,996</u>
MOTOR VEHICLES & PARTS	441	4,774,087,200	4,359,743,718	21,407,718
NEW & USED AUTO DEALERS	4411	3,761,734,798	3,470,801,752	17,040,860
RV, BOAT, MOTORCYCLE DEALERS	4412	466,363,122	395,067,688	1,945,190
AUTOMOTIVE PARTS & TIRES	4413	545,989,280	493,874,278	2,421,668
FURNITURE & HOME FURNISHINGS	442	757,235,408	667,115,051	3,206,314
ELECTRONICS & APPLIANCES	443	1,208,024,187	942,385,277	5,063,869
HOUSEHOLD APPLIANCES	443111	166,331,196	160,201,770	770,436

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		GROSS	TAXABLE	B&O TAX
RADIO, TV & OTHER ELECTRONICS	443112	356,178,839	299,503,728	1,493,415
COMPUTERS & SOFTWARE	44312	667,549,256	465,756,421	2,720,125
CAMERAS & PHOTO SUPPLY	44313	17,964,896	16,923,358	79,893
BLDG. MATERIALS, GARDEN SUPPLIES	444	1,877,327,339	1,706,502,582	8,188,001
BUILDING MATERIALS	4441	1,706,399,058	1,560,028,003	7,480,617
LAWN & GARDEN SUPPLIES	4442	170,928,281	146,474,579	707,384
FOOD & BEVERAGES (OFF-PREMISES)	445	2,735,927,098	2,631,196,574	12,536,337
GROCERY & CONVENIENCE STORES	4451	2,604,780,838	2,519,079,084	11,981,712
OTHER FOOD STORES/SPECIALTY FOODS	4452	112,412,210	95,831,283	465,724
BEER, WINE AND LIQUOR STORES	4453	18,734,050	16,286,207	88,901
DRUG STORES & PERSONAL CARE STORES	446	1,128,568,318	980,121,494	4,767,488
GAS STATIONS (INCL. CONVENIENCE STORES)	447	1,886,120,472	1,556,202,600	7,497,623
APPAREL & ACCESSORIES	448	814,817,875	750,434,346	3,622,695
CLOTHING STORES	4481	600,756,475	559,726,831	2,699,530
SHOE STORES	4482	88,426,455	76,616,867	370,836
JEWELRY & LUGGAGE STORES	4483	125,634,945	114,090,648	552,329
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	594,194,968	496,202,164	2,431,217
SPORTING GOODS	45111	270,763,073	205,270,272	1,010,032
HOBBY & TOY STORES	45112	70,193,755	64,656,360	306,188
SEWING SUPPLIES	45113	39,130,381	35,124,327	167,860
MUSICAL INSTRUMENTS	45114	40,018,030	35,924,671	182,586
BOOK, PERIODICAL & MUSIC STORES	45121	123,824,193	109,879,146	542,071
TAPES & CDs	45122	50,265,536	45,347,388	222,480
DEPARTMENT STORES	4521	730,334,537	689,825,793	3,314,600
GENERAL MERCHANDISE STORES	4529	2,796,196,585	2,573,108,781	12,223,869
E-COMMERCE & MAIL ORDER	4541	296,708,992	144,252,354	931,563
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,686,672,523	2,195,728,020	11,413,702
<u>TRANSPORTATION</u>	<u>48-492</u>	<u>895,196,422</u>	<u>726,090,426</u>	<u>4,745,075</u>
AIR TRANSPORTATION	481	18,848,929	17,645,635	211,154
RAILROADS	482	19,292,082	19,176,471	143,812
WATER TRANSPORTATION	483	34,221,997	13,176,382	51,392
TRUCK TRANSPORTATION	484	159,166,569	121,051,301	982,525
TRANSIT & GROUND PASSENGER TRANSPORT	485	30,960,925	29,406,759	374,232
PIPELINES	486	8,223,974	8,223,974	118,873
OTHER TRANSPORTATION SERVICES	487, 488, 491, 492	624,481,946	517,409,904	2,863,087
<u>WAREHOUSING &amp; STORAGE</u>	<u>493</u>	<u>107,203,403</u>	<u>93,234,930</u>	<u>526,239</u>
<u>INFORMATION</u>	<u>51</u>	<u>3,706,822,591</u>	<u>3,238,689,343</u>	<u>28,857,520</u>
PUBLISHING (EXCEPT INTERNET)	511	786,155,113	698,579,656	6,537,224
NEWSPAPERS	51111	205,193,546	202,819,337	1,079,737
BOOKS & PERIODICALS	51112, 51113	106,862,460	88,332,789	775,208
SOFTWARE	5112	429,361,133	368,291,228	4,182,767
OTHER PUBLISHERS	51114, 51119	44,737,974	39,136,302	499,512
MOTION PICTURE PRODUCTION	512	142,766,499	129,251,312	1,333,474
RADIO & TV BROADCASTING, CABLE TV	515	227,799,380	123,770,220	1,339,734
INTERNET PUBLISHING & BROADCASTING	516	675,240	645,542	7,618
TELEPHONE & TELECOMMUNICATIONS	517	2,129,648,761	1,971,586,291	15,654,918
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS	518	364,373,049	284,686,418	3,648,429
OTHER INFORMATION SERVICES	519	55,404,549	30,169,904	336,123
<u>FINANCE, INSURANCE, REAL ESTATE</u>	<u>52-53</u>	<u>9,883,395,957</u>	<u>5,437,522,934</u>	<u>60,721,029</u>
BANKS & CREDIT UNIONS	522	5,553,009,073	2,192,621,674	30,760,236
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	869,056,544	735,398,223	7,067,607
INSURANCE AGENTS & BROKERS	524	1,518,569,077	707,628,440	5,896,565
REAL ESTATE AGENTS & BROKERS	531	912,276,555	883,956,750	12,006,901
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	1,022,071,862	909,976,131	4,932,695
LESSORS OF NONFINANCIAL INTANGIBLES	533	8,412,846	7,941,716	57,025
<u>BUSINESS, PERSONAL AND OTHER SERVICES</u>	<u>54-92</u>	<u>20,685,593,215</u>	<u>17,826,095,364</u>	<u>193,396,183</u>

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INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED
		GROSS	TAXABLE	B&O TAX
LEGAL SERVICES	5411	898,932,702	841,642,423	12,319,443
ACCOUNTING SERVICES	5412	471,452,881	447,622,557	6,639,921
ARCHITECTURAL/ENGINEERING/DESIGN SVCS	5413, 5414	1,627,740,328	1,407,230,075	16,420,944
COMPUTER SYSTEM DESIGN SERVICES	5415	1,355,315,122	1,020,072,206	10,608,517
CONSULTING SERVICES	5416	930,311,578	772,480,698	10,279,042
ADVERTISING & PUBLIC RELATIONS	5418	266,457,988	196,817,911	2,364,384
OTHER PROFESSIONAL SERVICES	5417, 5419	1,046,405,077	839,133,682	7,651,280
MANAGEMENT SERVICES	55	66,808,258	56,369,322	411,961
ADMINISTRATIVE & SUPPORT SERVICES	561	2,575,795,800	2,165,069,666	20,801,008
EMPLOYMENT SERVICES	5613	500,740,108	367,550,424	5,055,391
TRAVEL SERVICES	5615	211,676,259	194,872,835	839,338
INVESTIGATION & SECURITY SERVICES	5616	156,441,007	148,669,595	1,728,230
BUILDING SERVICES & JANITORIAL	5617	1,277,021,441	1,038,181,641	9,742,589
OTHER	5611, 5612, 5614, 5619	429,916,985	415,795,171	3,435,460
WASTE TREATMENT/ COLLECTION	562	626,742,130	601,996,812	5,935,841
SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)	61	276,646,645	158,635,242	2,024,021
HEALTH SERVICES	62	5,780,751,825	4,914,502,460	70,629,773
PHYSICIANS	6211	1,382,154,174	1,239,640,650	18,395,786
DENTISTS	6212	671,800,951	669,222,762	10,021,273
OTHER PRACTITIONERS	6213	428,070,318	388,854,990	5,451,862
HOSPITALS	622	1,805,263,547	1,384,244,781	20,366,534
NURSING & RETIREMENT HOMES	623	348,945,770	328,460,662	3,946,220
OTHER HEALTH FACILITIES & SERVICES	6214, 6215, 6216, 6219	999,974,065	812,997,908	11,299,311
SOCIAL SERVICES & DAY CARE	624	144,543,000	91,080,707	1,148,787
ARTS, ENTERTAINMENT, & RECREATION	71	537,002,970	433,537,353	3,802,562
PERFORMING ARTS, SPECTATOR SPORTS	711	191,314,487	131,469,377	1,429,960
MUSEUMS, HISTORICAL SITES, ETC.	712	8,220,901	2,693,460	16,978
AMUSEMENT, GAMBLING, RECREATION	713	337,467,582	299,374,516	2,355,624
ACCOMMODATIONS	721	385,642,406	372,563,883	1,856,581
RESTAURANTS, FOOD SERVICES	7221, 7222, 7223	2,113,236,454	2,052,333,556	10,568,521
DRINKING PLACES	7224	122,007,898	103,534,989	662,371
AUTO REPAIR & SERVICES	8111	599,844,372	559,277,902	2,698,394
OTHER REPAIR SERVICES	8112, 8113, 8114	301,400,235	255,089,596	1,341,030
PERSONAL SERVICES	812	539,351,538	507,838,447	4,993,191
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	161,729,443	159,906,257	2,017,194
LAUNDRY & DRY CLEANING	8123	92,386,052	89,227,543	569,412
OTHER PERSONAL SERVICES	8122, 8129	285,236,043	258,704,647	2,406,585
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	120,213,708	79,490,212	896,030
PUBLIC ADMINISTRATION, OTHER	92,00	43,533,300	40,856,372	491,368
<b>TOTAL ALL INDUSTRIES</b>		<b>118,240,224,566</b>	<b>95,112,735,015</b>	<b>618,276,088</b>