TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
3RD QUARTER, 2008

		INCOME SUBJECT TO B&O TAX		ACCRUED	
INDUSTRY	NAICS	GROSS	TAXABLE	B&O TAX	
AGRICULTURE, FORESTRY, FISHING	<u>11</u>	<u>\$719,738,052</u>	<u>\$545,485,695</u>	<u>\$2,972,971</u>	
CROP & ANIMAL PRODUCTION	111,112	164,177,751	113,152,815	601,847	
FORESTRY & LOGGING	113	399,909,165	327,547,328	1,398,342	
FISHING & HUNTING	114	32,952,815	10,947,988	69,663	
AG & FORESTRY SUPPORT ACTIVITIES	115	122,698,321	93,837,564	903,119	
<u>MINING</u>	<u>21</u>	124,750,740	110,092,592	<u>591,645</u>	
SAND & GRAVEL, QUARRYING	2123	103,266,857	89,254,910	471,321	
OTHER EXTRACTION AND SUPPORT ACTIVITIE	S 211, 2121, 2122, 213	21,483,883	20,837,682	120,324	
<u>UTILITIES</u>	<u>22</u>	394,644,693	366,484,362	4,902,419	
ELECTRIC POWER GENERATION & TRANS.	2211	94,494,595	93,408,242	1,142,808	
NATURAL GAS DISTRIBUTION	2212	8,756,577	8,414,773	46,818	
WATER & SEWER	2213	291,393,521	264,661,347	3,712,793	
CONSTRUCTION	<u>23</u>	13,033,884,409	11,841,397,853	57,929,318	
RESIDENTIAL BUILDING & REMODELING	2361	3,048,350,346	2,767,955,354	13,375,414	
NONRESIDENTIAL BUILDING	2362	2,288,358,217	2,095,830,450	10,072,473	
HEAVY CONSTRUCTION & HIGHWAYS	237	1,733,288,805	1,486,841,510	7,613,970	
SPECIAL TRADE CONTRACTORS	238	5,963,887,041	5,490,770,539	26,867,461	
PLUMBING & HEATING	23822	1,221,070,730	1,078,648,103	5,280,770	
PAINTING	23832	234,557,611	210,443,804	1,012,358	
ELECTRICAL	23821	1,095,838,364	1,014,407,406	5,024,803	
MASONRY/DRYWALL	23814, 23831	477,805,146	447,410,892	2,159,689	
ROOFING	23816	327,838,645	315,333,691	1,506,500	
OTHER CONTRACTORS	238 not listed above	2,606,776,545	2,424,526,643	11,883,341	
MANUFACTURING	31-33	<u>35,473,869,414</u>	<u>26,021,023,853</u>	111,221,917	
FOOD PRODUCTS	311	2,699,555,461	1,375,614,472	4,877,813	
MILLING OF GRAINS	3112	109,082,880	76,226,714	284,474	
FRUITS & VEGETABLES	3114	390,477,459	117,585,875	538,628	
DAIRY PRODUCTS	3115	329,506,148	68,300,009	330,765	
MEAT PRODUCTS	3116	514,218,881	493,607,445	795,249	
SEAFOOD PRODUCTS	3117	579,552,114	106,941,300	493,528	
BAKERY PRODUCTS	3118	300,659,868	228,858,707	1,104,670	
OTHER FOOD ITEMS	3111, 3113, 3119	476,058,111	284,094,422	1,330,499	
BEVERAGES	312	627,463,748	383,997,605	1,860,712	
TEXTILES APPAREL	313,314	372,487,026	98,777,973	487,933	
	315	56,483,081	29,528,390	142,609	
LEATHER & ALLIED PRODUCTS	316	23,348,536	7,239,389	35,146	
LUMBER & WOOD PRODUCTS	321	2,059,725,005	1,334,189,108	5,733,935	
SAWMILLS	3211	698,179,389	420,285,342	1,574,712	
PLYWOOD & TRUSSES	3212	266,416,090	158,198,366	641,063	
MILLWORK, WINDOWS, WOOD PRODUCTS	3219	1,095,129,526	755,705,400	3,518,160	
PAPER PRODUCTS	322	1,757,444,284	1,026,113,531	3,971,677	
PULP & PAPER MILLS	3221	1,181,501,408	653,547,351	2,307,038	
OTHER PAPER PRODUCTS	3222	575,942,876	372,566,180	1,664,639	
COMMERCIAL PRINTING	323	276,263,389	238,070,871	1,186,581	
PETROLEUM & COAL PRODUCTS	324	7,276,124,250	6,609,283,814	31,906,185	
PETROLEUM REFINING	32411	7,095,894,618	6,490,661,413	31,329,179	
ASPHALT/PETROLEUM/COAL PRODUCTS	32412, 32419	180,229,632	118,622,401	577,006	
CHEMICALS	325	847,598,378	602,274,214	2,963,820	
CHEMICALS	3251	196,909,227	139,170,728	675,075	
PESTICIDES & FERTILIZERS	3253	56,477,011	45,463,749	225,304	
PHARMACEUTICALS	3254	149,639,071	106,653,379	521,676	
OTHER SYNTHETIC ITEMS	3252, 3255, 3256, 3259	444,573,069	310,986,358	1,541,765	
PLASTICS & RUBBER PRODUCTS	326	625,191,320	386,595,809	1,873,377	
NONMETALLIC MINERALS	327	883,197,401	645,936,425	3,044,766	
PRIMARY METALS	331	1,220,899,435	868,393,537	3,806,533	

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
3RD QUARTER, 2008

IRON & STEEL MILLS ALLIMINUM SMELTING 3313 AT0.275,862 405,596,102 1,581,285 AURINION SMELTING 3313 AT0.275,862 405,596,102 1,581,285 FOUNDRIES 3315 26,339,161 155,076,964 476,121 747,786,524 40,694,391 155,076,964 751,213,297 FOUNDRIES 3315 26,339,161 155,076,964 751,213,297 FABRICATED METAL PRODUCTS 332 1,277,280,341 809,776,001 41,697,74 MACHINERY 333 1,419,021,600 668,445,636 4238,481 INDUSTRIAL MACHINERY 333 1,419,021,600 668,445,636 669,313,401 311,419,021,600 668,445,636 669,313,401 311,419,021,600 668,445,636 669,313,401 311,419,021,600 668,445,636 669,313,401 311,419,021,600 668,445,636 669,313,401 321,14 101,031,618,619,739 1,437,378,682 70,938,893,616 70,747,469,979 1,437,378,682 70,938,783,618 1,200,777,469,979 1,437,378,682 70,938,783,783,783,683 1,419,021,419,421 1,419,41,419,411 1,419,41,419,411 1,419,411,419,41,419 1,419,419,419,419,419 1,419,419,419,419,419,419 1,419,419,419,419,419,419 1,419,419,419,419,419,419 1,419,419,419,419,419,419,419,419 1,419,419,419,419,419,419,419,419,419 1,419,419,419,419,419,419,419,419,419,41			INCOME SUBJECT TO B&O TAX		ACCRUED	
ALUMINUM SMELTING 3313 470.275.852 40.5.586,102 15.81.22 COTHER NOMPERROUS METALS 3314 47.086.524 44.005.401 273.97 FOUNDRIES 3315 266,133,161 15.5.076.964 77.31 273.97 FOUNDRIES 3315 266,133,161 15.5.076.964 77.31 273.97 FOUNDRIES 3315 126,536.635 42.30.64 14.80.764.001 4.169.74 FABRICATED METAL PRODUCTS 332 12.77.200.341 890.766.001 4.169.74 MACHINERY 333 1.4.19.021.600 808.445.635 42.30.64 12.	INDUSTRY	NAICS	GROSS	TAXABLE	B&O TAX	
OTHER NONFERROUS METALS 3314 47,886,524 44,064,941 213.97 FOUNDRIES 3315 266,139,161 155,079,696 751,296 FABRICATED METAL PRODUCTS 322 126,739,203,41 890,760,801 41,69,74 MACHINERY 333 1,419,071,600 888,446,538 428,846 FARM & CONSTRUCTION IMPLEMENTS 332 11,36,386,865 66,313,403 321,14 INDUSTRIAL MACHINERY 3332 226,64,476 66,313,403 321,14 INDUSTRIAL MACHINERY 3332,3336 & 3339 1,086,197,393 678,743,640 3,316,650 COMMERCIAL & OTHER EQUIPMENT 3333-3336 & 3339 1,086,197,393 678,743,640 3,316,650 COMMUTERS & ELECTRONICS 344 2,777,489,879 1,457,376,682 7,093,81 COMMUTERS & ELECTRONICS 344 2,774,489,879 1,457,376,682 7,093,81 COMMUTERS & ELECTRONICS 344 864,470 26,343,468 132,42 SEMICONDUCTORS 344 864,476 26,343,468 132,42 SEMICONDUCTORS 344 864,476 26,343,468 132,42 SEMICONDUCTORS 344 864,476 3,4	IRON & STEEL MILLS	3311, 3312	436,597,898	263,665,530	1,259,967	
FOUNDRIES 3315 266, 139,161 155,076,964 751,29 FABRICATED METAL PRODUCTS 322 1,277,920,341 880,769,801 4,189,776,804 MACHINERY 3333 1,419,021,600 888,445,638 4,238,84 FARM & CONSTRUCTION IMPLEMENTS 3331 136,868,865 66,313,403 321,14 INDUSTRIAL MACHINERY 3332 246,454,976 123,386,533 601,03 COMMERCIAL & OTHER EQUIPMENT 3339-3336 & 3339 1,086,197,339 676,743,640 3,316,65 COMPUTER & ELECTRONICS 3341 229,976,331 82,077,657 455,20 COMPUTER BARDWARE 3341 299,976,331 82,077,657 455,20 TELEPHONE & COMMUNICATIONS EQUIPMENT 3342 114,581,112 86,036,507 501,877 AUDIO & VIDEO EQUIPMENT 3343 48,664,570 26,343,488 132,42 SEMICONDUCTORS 3344 804,397,907 383,173,258 1,504,11 INSTRUMENTS 3346 1,315,687,392 788,993,618 3,861,20 SOFTWARE REPRODUCTION 334611 130,631,294 67,888,786 620,38 OTHER RAGNETIC & OPTICAL MEDIA 344612, 334613 130,583,294 67,888,786 620,38 OTHER RAGNETIC & OPTICAL MEDIA 34612, 334613 15,641,371 42,586,569 CULECTRICAL COURMENT & APPLIANCES 335 424,282,872 213,617,976 94,69 LIGHTING EQUIPMENT 336 52,544,544 544,282,872 213,617,976 94,69 LIGHTING EQUIPMENT 3351 55,419,371 42,568,564 119,44 HOUSEHOLD APPLIANCES 335 424,282,872 213,617,976 94,69 LIGHTING EQUIPMENT 336 9,983,242 5,879,560 28,90 CTHER ELECTRICE COULPMENT 3363 379 389,933 27,979,712 41,204,41 AIRCRAFT, AEROSPACE & PARTS 364 8,890,186,533 97,467,538 27,297,124 1,204,41 AIRCRAFT, AEROSPACE & PARTS 364 8,890,186,533 97,467,538 27,297,124 1,204,41 AIRCRAFT, AEROSPACE & PARTS 366 475,907,224 248,007,325 11,201,336 AIRCRAFT, AEROSPACE & PARTS 366 475,907,236 475,907,337,344 11,305,607,325 11,305,6	ALUMINUM SMELTING	3313	470,275,852	405,596,102	1,581,289	
FABRICATED METAL PRODUCTS 332 12,77,920,341 890,769,801 4,169,724 MACHINERY 333 1,419,021,000 868,446,536 4,238,46 FARM & CONSTRUCTION IMPLEMENTS 3331 136,368,865 66,313,403 321,14 INDUSTRIAL MACHINERY 332 246,454,976 123,386,533 601,03 COMMERCIAL & OTHER EQUIPMENT 3333-3336 & 3339 1,036,197,939 767,743,640 3,3616,650 76,743,640 3,3616,650 76,743,640 3,3616,650 76,743,640 3,3616,650 76,743,640 3,3616,650 76,743,640 3,3616,650 76,743,640 3,3616,650 76,743,640 3,3616,650 76,743,640 3,3616,650 76,743,640 3,3616,650 76,743,640 3,3616,650 76,743,640 3,3616,765 76,743,640 3,3616,765 76,743,640 3,3616,765 76,743,640 3,361,765 76,743,769,765 76,743,749,765 76,743,769,765 76	OTHER NONFERROUS METALS	3314	47,886,524	44,054,941	213,979	
MACHINERY	FOUNDRIES	3315	266,139,161	155,076,964	751,298	
FARM & CONSTRUCTION IMPLEMENTS 3331 136.386.865 66.312.403 321.14 INDUSTRUAL MACHINERY 3332 246.454.976 123.385.93 601.03 COMMERCIAL & OTHER EQUIPMENT 3333-3336 & 3339 1,036.197,939 678.743,640 3.316.65 COMPUTERS & ELECTRONICS 341 27,174.98.979 1,437.375.862 7,039.31 EQUIPMENT 3431 299.976.331 82,077.657 456.52 TELEPHONE & COMMUNICATIONS EQUIPMENT 3542 114,581.112 86.038,507 61.03	FABRICATED METAL PRODUCTS	332	1,277,920,341	890,760,801	4,169,743	
INDUSTRIAL MACHINERY	MACHINERY	333	1,419,021,600	868,445,636	4,238,845	
COMMERCIAL & OTHER EQUIPMENT 333-3336 & 3339	FARM & CONSTRUCTION IMPLEMENTS	3331	136,368,685	66,313,403	321,149	
COMPUTERS & ELECTRONICS 394 2,717,498,979 1,437,378,682 7,093,681 COMPUTER HARDWARE 3941 299,976,331 82,077,657 455,20 TELEPHONE & COMMUNICATIONS EQUIPMENT 3342 114,581,112 86,038,507 501,677 AUDIO & VIDEO EQUIPMENT 3344 804,397,807 39,372,288 1,504,11 INSTRUMENTS 3346 1,316,687,932 788,993,618 3,881,20 SOFTWARE REPRODUCTION 334611 130,681,324 67,686,756 620,38 OTHER MAGNETIC & OPTICAL MEDIA 334612, 334613 3,359,933 2,883,399 18,60 ELECTRICAL EQUIPMENT A APPLIANCES 335 424,328,782 213,617,976 984,96 LICHTING AL EQUIPMENT 355 45,879,5149 45,879,560 28,90 OTHER ELECTRIC EQUIPMENT 356 9,702,512,039 8,301,605,034 28,364 MOTOR VEHICLES & PARTS 3361 3364 8,890,185,836 7,793,927,241 22,94,44 AIRCRAFT, AEROSPACE & PARTS 3364 8,890,185,836 7,793,927,241 22,94,44	INDUSTRIAL MACHINERY	3332	246,454,976	123,388,593	601,039	
COMPUTER HARDWARE TELEPHONE & COMMUNICATIONS EQUIPMENT 3342 TELEPHONE & COMMUNICATIONS EQUIPMENT 3342 TELEPHONE & COMMUNICATIONS EQUIPMENT 3343 48,864,570 26,343,486 132,42 SEMICONDUCTORS 3344 804,397,807 383,173,258 1,504,111 130,631,294 67,868,785 620,38 SOFTWARE REPRODUCTION 33461 1316,687,932 78,688,785 620,38 SOFTWARE REPRODUCTION 334612, 334613 3,356,933 2,683,939 301,869,361 ELECTRICAL EQUIPMENT & APPLIANCES 335 LIGHTING EQUIPMENT & APPLIANCES 335 LIGHTING EQUIPMENT & APPLIANCES 335 LIGHTING EQUIPMENT 335,3359 358,945,1969 LIGHTING EQUIPMENT 335,3359 358,951,169 183,169,852 OTHER ELECTRIC EQUIPMENT 335,3359 358,951,169 183,169,852 07HER ELECTRIC EQUIPMENT 335 MOTOR VEHICLES & PARTS 3361,3362,3363 370,467,536 272,97,124 1,204,41 AIRCRAFT, AEROSPACE & PARTS 3366 475,907,224 424,007,325 424,686,694 272,739,727 441 424,686,746 476,786,786 476,786	COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	1,036,197,939	678,743,640	3,316,657	
TELEPHONE & COMMUNICATIONS EQUIPMENT 3342 114,581,112 86,038,507 501,87 AUDIO & VUIPOE OLIPMENT 3343 48,864,570 26,343,488 132,42 SEMICONDUCTORS 3344 804,397,807 383,173,258 1,504,11 INSTRUMENTS 3345 1,315,687,932 788,993,618 3,861,205 SOFTWARE REPRODUCTION 334611 1306,31,294 67,868,785 20,38 OTHER MAGNETIC & OPTICAL MEDIA 334612, 334613 3,359,933 2,883,369 18,60 CELCOTRICAL EQUIPMENT & APPLIANCES 335 424,326,782 213,617,976 894,96 LIGHTING EQUIPMENT 3351 55,419,371 24,568,564 119,44 HOUSEHOLD APPLIANCES 3352 9,5552,42 5,879,560 28,90 OTHER ELECTRIC CQUIPMENT 3353,3359 386,891,169 18,169,852 80,714 ELECTRIC EQUIPMENT 3353,3359 38,991,169 18,169,852 80,714 ELECTRIC EQUIPMENT 3353,3359 368,951,169 18,169,852 80,661 TRANSPORTATION EQUIPMENT 3363,3369 370,467,536 27,793,297,124 1,204,41 AIRCRAFT, AEROSPACE & PARTS 3361,3362,3363 370,467,536 27,797,124 26,816,20 SHIPS & BOATS 3364 8,890,185,836 7,793,927,241 26,816,30 SHIPS & BOATS 3364 8,890,185,836 7,793,927,241 26,816,30 SHIPS & BOATS 3364 8,890,185,836 7,793,927,241 26,816,30 SHIPS & BOATS 337 385,637,479 275,573,741 1,330,67 OTHER MANUPLACTURING 339 251,168,880 425,373,344 107,59 EURNITURE & RELATED PRODUCTS 337 385,637,479 275,573,741 1,330,67 OTHER MANUPLACTURING 349 275,573,741 1,330,67 OTHER MANUPLACTURING 349 28,224,466,947 23,788,988,421 113,482,22 BURBABE GOODS 423 43,486,468,888 57,626,656 MOTOR VEHICLES & PARTS 423 1,566,61620 1,134,464,688 576,266,656 MOTOR VEHICLES & PARTS 423 1,566,61620 1,134,464,568,688 576,266,656 MOTOR VEHICLES & PARTS 423 2,373,340 2,932,341,864 11,694,464 11,644,544,646,888 576,266,656 MOTOR VEHICLES & PARTS 424 1,593,984,122 12,020,243,914 54,617,794,705 DRIVER & PAPER & PRODUCTS 4244 15,939,864,122 12,020,243,914 54,617,996,60 DRIVER & PAPER & P	COMPUTERS & ELECTRONICS	334	2,717,498,979	1,437,378,682	7,093,815	
AUDIO & VIDEO EQUIPMENT 3343 48,864,570 26,343,488 132,42 SEMICONDUCTORS 3344 804,397,807 383,73,258 1,504,11 INSTRUMENTS 3345 1,315,567,932 788,993,518 3,861,20 SOFTWARE REPRODUCTION 334611 130,631,294 67,868,765 620,38 OTHER MAGNETIC & OPTICAL MEDIA 334613 3,365,933 2,599,33 2,283,369 18,60 ELECTRICAL EQUIPMENT & APPLIANCES 35 424,328,782 213,617,976 984,96 LIGHTING EQUIPMENT 3551 55,19,371 424,568,564 119,44 HOUSEHOLD APPLIANCES 355 9,955,242 5,879,560 28,90 OTHER ELECTRIC EQUIPMENT 3353,3359 358,951,169 183,169,852 83,661 TRANSPORTATION EQUIPMENT 336 9,702,512,039 8,301,605,034 29,329,41 MOTOR VEHICLES & PARTS 3361,3962,3363 370,467,536 237,297,124 1,204,41 AIRCRAFT, AEROSPACE & PARTS 3366 48,890,185,836 7,379,272,241 26,816,02 SHIPS & BOATS 366 3415,907,224 248,007,325 1,201,38 RAIRCRAD, OTHER TRANSPORTATION EQUIP. 3366,3369 25,951,443 22,373,344 107,59 FURNITURE & RELATED PRODUCTS 37 85,837,479 275,573,741 1,300,67 OTHER MANUFACTURING 39 821,168,890 427,626,845 21,333,804 MOTOR VEHICLES & PARTS 4231 1,554,788,404 11,546,496,883 77,626,845 FURNITURE & RELATED PRODUCTS 423 1,554,788,404 11,546,496,947 23,733,444 11,342,32 DURABLE GOODS 423 1,556,788,604 11,546,496,947 23,733,444 11,494,28 FURNITURE & HOME FURNISHINGS 4232 361,144,048 128,911,676 1,332,88 FURNITURE & CONSTRUCTION MATERIALS 4233 1,556,561,620 11,346,28 FURNITURE & CONSTRUCTION MATERIALS 4233 1,556,561,620 11,349,48,68 FURNITURE & CONSTRUCTION MATERIALS 4233 1,556,561,620 11,4727,241 10,956,43 FURNITURE & CONSTRUCTION MATERIALS 4234 773,70,960 63,774,993 1,996,80 NONDURABLE GOODS 4235,4239 3,657,856,651,620 11,346,496,793 1,996,80 NONDURABLE GOODS 4235,4239 3,657,856,61,620 11,349,494 1,765,40 AFARD PROPERSIONAL & COMMERCIAL EQUIP. 4234 1,919,71,996 64,491 1,594,494 1,773,54 1,790,496 64,491 1,790,496 1,79	COMPUTER HARDWARE	3341	299,976,331	82,077,657	455,207	
SEMICONDUCTORS 3344 804,397,807 383,173,258 1,504,11 INSTRUMENTS 3345 1,315,687,932 788,993,618 3,861,20 SOFTWARE REPRODUCTION 334611 130,631,294 67,868,785 262,08 OTHER MAGNETIC & OPTICAL MEDIA 334612, 334613 3,359,933 2,883,369 18,60 ELECTRICAL EQUIPMENT & APPLIANCES 35 424,282,782 213,617,976 984,98 LIGHTING EQUIPMENT 3351 55,419,371 24,568,564 119,44 HOUSEHOLD APPLIANCES 3352 9,958,242 21,867,976 28,90 OTHER ELECTRIC EQUIPMENT 3353,3359 358,961,169 183,169,852 836,61 TRANSPORTATION EQUIPMENT 3363,3359 358,961,169 183,169,852 836,61 TRANSPORTATION EQUIPMENT 336,3363 370,467,556 27,297,124 1,204,41 AIRCRAFT, AEROSPACE & PARTS 3361,3362,3363 370,467,556 27,297,124 1,204,41 AIRCRAFT, AEROSPACE & PARTS 3366 415,907,224 48,007,325 1,201,38 RAILROAD, OTHER TRANSPORTATION EQUIP. 3365,3369 25,951,443 22,373,344 107,59 FURNITURE & RELATED PRODUCTS 339 821,168,860 415,907,224 48,007,325 1,201,38 RAILROAD, OTHER TRANSPORTATION EQUIP. 3365,3369 25,951,443 22,373,344 107,59 EURABLE GOODS 423 16,460,312,104 1,464,466,466,38 MOTOR VEHICLES & PARTS 346 1,464,466,466,46 MOTOR VEHICLES & PARTS 346 1,464,46 46,464 MOTOR VEHICLES & PARTS 349 821,466,497 23,788,988,421 113,482,32 EURABLE GOODS 423 16,450,312,104 1,444,45 4,546,864 7,638,45 FURNITURE & HOME FURNISHINGS 423 16,450,312,104 1,444,44 2,444,46,464 1,434,548,864 7,638,88 FURNITURE & HOME FURNISHINGS 423 16,450,312,104 1,472,724 1 1,492,424 1,494,46 1,434,548,864 7,638,88 FURNITURE & HOME FURNISHINGS 423 1,554,788,00 634,275,595 3,078,75 MACHINERY & EQUIPMENT 4238 2,994,213,315 2,159,420,679 10,569,16 DHE FURNISHING HEATING EQUIP. 4234 2,918,710,005 2,343,418,624 11,694,84 ELECTRICAL EQUIPMENT 4238 2,994,213,315 2,159,420,679 10,569,16 DHE FURNISHING HEATING EQUIP. 4237 73,704,900 634,275,595 3,078,75 MACHINERY & EQUIPMENT 4238 2,994,213,315 2,159,420,679 10,569,16 DHE FURNISHING HEATING EQUIP. 4237 73,704,900 634,275,595 3,078,75 MACHINERY & EQUIPMENT 4238 2,994,213,315 2,159,420,679 10,569,16 DHE FURNISHING HEATING EQUIP 4244 6,325,905,419 4,063,795,922 17,902,16 FARM	TELEPHONE & COMMUNICATIONS EQUIPMENT	Т 3342	114,581,112	86,038,507	501,872	
INSTRUMENTS 3345	AUDIO & VIDEO EQUIPMENT	3343	48,864,570	26,343,488	132,422	
SOFTWARE REPRODUCTION 334611 130,631,294 67,868,785 620,38 OTHER MAGNETIC & OPTICAL MEDIA 334612, 334613 3,369,933 2,883,369 18,60 ELECTRICAL EQUIPMENT & APPLIANCES 335 424,228,782 213,617,976 984,98 LIGHTING EQUIPMENT 3351 55,419,371 24,568,564 1119,44 HOUSEHOLD APPLIANCES 3352 9,958,242 213,619,976 28,99 OTHER ELECTRIC EQUIPMENT 3353, 3359 358,951,169 183,169,852 88,61 TRANSPORTATION EQUIPMENT 336 9,702,512,039 8,301,605,034 29,329,41 MOTOR VEHICLES & PARTS 3361, 3362, 3363 370,467,556 27,297,124 1,204,41 AIRCRAFT, AEROSPACE & PARTS 3361, 3362, 3363 370,467,556 27,297,124 12,04,41 AIRCRAFT, AEROSPACE & PARTS 3363 370,467,556 27,297,124 12,04,41 AIRCRAFT, AEROSPACE & PARTS 3366, 3369 25,951,443 22,373,344 107,59 FURNITURE & RELATED PRODUCTS 337 385,637,479 275,573,741 1,303,67 OTHER MANUFACTURING 339 821,168,860 47,262,845 2,183,369 WHOLESALE TRADE 42 32,924,466,947 23,788,988,421 113,482,32 DURABLE GOODS 423 15,596,561,620 1,139,092,691 5,443,68,864 FROFESSIONAL & COMMERCIAL EQUIP. 4234 2,187,100,05 2,343,418,624 116,934,88 FURNITURE & HOME FURNISHINGS 4232 361,144,048 288,911,676 1,332,88 LUMBER & CONSTRUCTION MATERIALS 4233 1,596,561,620 1,139,092,691 5,443,68 PROFESSIONAL & COMMERCIAL EQUIP. 4234 2,187,100,05 2,343,418,624 116,966,43 FROFESSIONAL & COMMERCIAL EQUIP. 4237 773,704,960 2,141,727,241 10,956,43 FURNITURE & PARTER GOUDS 4235 4239 3,567,561,720 1,452,101,648 7,497,05 MACHINERY & EQUIPMENT 4238 2,994,213,315 2,159,420,679 10,569,18 FURNITURA & PAPER PRODUCTS 424 69,959,864,122 11,447,729,41 10,956,43 FURNITURA & PAPER PRODUCTS 424 69,959,864,122 11,477,294 11,596,643 FURNITURA & PAPER PRODUCTS 424 69,959,864,124 11,472,434 47,735,64 FURNITURA & PAPER PRODUCTS 424 69,959,893 31,953,559,592 17,902,16 FURNITURA & PAPER PRODUCTS 4246 975,977,298 765,665,37,427 12,203,473,474 FURNITURE & PAPER PRODUCTS 42	SEMICONDUCTORS	3344	804,397,807	383,173,258	1,504,111	
OTHER MAGNETIC & OPTICAL MEDIA 334612, 334613 3.359,933 2,883,969 18,60 ELECTRICAL EQUIPMENT & APPLIANCES 335 424,282,72 213,617,976 984,96 LIGHTING EQUIPMENT 3351 55,419,371 24,568,564 119,44 HOUSEHOLD APPLIANCES 3352 9,958,242 5,679,560 28,90 OTHER ELECTRIC EQUIPMENT 336 9,702,512,039 8,301,605,034 29,329,41 MOTOR VEHICLES & PARTS 3361, 3362, 3363 370,467,536 237,297,124 1,204,41 AIRCRAFT, AEROSPACE & PARTS 3364 8,890,185,386 7,793,927,241 26,816,02 SHIPS & BOATS 3366 415,907,224 248,007,325 1,201,43 RALIRCADA, O'THER TRANSPORTATION EQUIP 3365,3369 25,951,443 22,373,444 107,59 FURNITURE & RELATED PRODUCTS 337 385,637,479 275,573,741 1,330,67 OTHER MANUFACTURING 339 821,168,880 422,7628,845 21,183,36 MOTOR VEHICLES & PARTS 423 16,450,312,104 11,544,948,889 76,268,65 <	INSTRUMENTS	3345	1,315,687,932	788,993,618	3,861,208	
ELECTRICAL EQUIPMENT & APPLIANCES 335 424,328,782 213,617,976 984,96 LIGHTING EQUIPMENT 3351 55,419,371 24,568,564 119,44 HOUSEHOLD APPLIANCES 3352 9,958,242 5,579,560 28,90 OTHER ELECTRIC EQUIPMENT 3353, 3359 359,951,169 183,169,852 836,61 TRANSPORTATION EQUIPMENT 336 9,702,512,039 8,301,805,034 29,329,41 MOTOR VEHICLES & PARTS 3361, 3362, 3363 370,467,556 237,297,124 1,204,41 AIRCRAFT, AEROSPACE & PARTS 3366 415,907,224 248,007,312 26,816,02 SHIPS & BOATS 3366 415,907,224 248,007,312 26,816,02 SHIPS & BOATS 3366 415,907,244 228,007,312 26,816,02 SHIPS & BOATS 3366 415,907,244 228,007,312 21,013,8 RAILROAD, OTHER TRANSPORTATION EQUIP. 3365, 3369 25,951,443 22,373,344 107,59 FURNITURE & RELATED PRODUCTS 337 386,537,479 275,573,741 1,330,67 OTHER MANUFACTURING 339 821,168,880 427,626,845 2,183,36 WHOLESALE TRADE 42 32,224,466,947 23,788,988,421 113,482,32 DURABLE GOODS 423 16,450,312,104 11,544,496,838 57,626,65 MOTOR VEHICLES & PARTS 423 16,450,312,104 11,544,6496,838 57,626,65 FURNITURE & HOME FURNISHINGS 423 15,547,884,044 1,434,548,684 7,053,88 FURNITURE & HOME FURNISHINGS 423 15,547,884,044 1,434,548,684 7,053,88 FURNITURE & HOME FURNISHINGS 423 15,154,4048 268,911,676 1,332,88 LUMBER & CONSTRUCTION MATERIALS 423 15,547,884,044 1,434,548,684 7,053,88 PROFESSIONAL & COMMERCIAL EQUIP. 4237 773,049,60 634,275,595 3,078,75 MACHINERY & EQUIPMENT 4236 2,593,338,026 2,114,772,741 10,956,43 HARDWARE, PLUMBING, HEATING EQUIP. 4237 773,704,960 634,275,595 3,078,75 MACHINERY & EQUIPMENT 4238 2,994,213,315 2,159,420,679 10,569,16 THE PURABLE GOODS 4235,4239 3,657,851,726 11,452,101,648 7,497,05 PAPER & PAPER PRODUCTS 424 15,533,861,126 11,452,101,648 7,497,05 PAPER & PAPER PRODUCTS 424 15,533,861,126 11,452,101,648 7,497,05 PAPER & PAPER PRODUCTS 424 15,533,861,126 11,452,101,648 7,497,05 PAPER & PAPER PRODUCTS 424 16,09,569,21 1,357,595 3,078,75 PAPER & PAPER PRODUCTS 424 16,09,569,21 1,452,101,648 7,497,05 PAPER & PAPER PRODUCTS 424 16,09,569,21 1,535,04 1,535,04 1,535,04 1,535,04 1,535,04 1,535,04 1,535,04 1,535,04	SOFTWARE REPRODUCTION	334611	130,631,294	67,868,785	620,388	
LIGHTING EQUIPMENT 3351 55,419,371 24,568,564 119,44 HOUSEHOLD APPLIANCES 3352 9,988,242 5,879,560 28,90 OTHER ELECTRIC EQUIPMENT 336 35,951,169 183,169,852 836,61 TRANSPORTATION EQUIPMENT 336 9,702,512,039 8,301,605,034 229,329,41 MOTOR VEHICLES & PARTS 3361 3362, 3363 370,467,536 237,297,124 1,204,41 AIRCRAFT, AEROSPACE & PARTS 3364 8,890,185,836 7,793,927,241 26,816,02 SHIPS & BOATS 3366 415,907,224 248,007,325 1,201,33 RAILROAD, OTHER TRANSPORTATION EQUIPS 3366 415,907,224 248,007,325 1,201,33 RAILROAD, OTHER TRANSPORTATION EQUIPS 337 386,637,479 275,573,741 1,330,67 OTHER MANUFACTURING 339 821,168,880 427,568,845 21,183,36 WHOLESALE TRADE 42 32,924,466,947 23,789,848,421 113,482,32 DURABLE GOODS 423 16,450,312,104 11,546,496,838 57,626,65 MOTOR VEHICLES & PARTS 423 16,450,312,104 11,546,496,838 57,626,65 MOTOR VEHICLES & PARTS 423 1,554,788,404 1,434,548,684 7,053,43 FURNITURE & HOME FURNISHINGS 423 361,144,048 269,911,676 1,332,88 LUMBER & CONSTRUCTION MATERIALS 4233 1,596,561,620 1,139,092,691 5,443,68 PROFESSIONAL & COMMERCIAL EQUIP. 4236 2,918,710,005 2,343,418,624 116,694,84 ELECTRICAL EQUIPMENT 4236 2,593,338,026 2,111,772,241 10,956,43 HADWARE, PLUMBING, HEATING EQUIP. 4237 773,704,960 634,275,595 3,078,75 MACHINERY & EQUIPMENT 4236 2,593,338,026 2,111,772,241 10,956,43 FOR HADWARE, PLUMBING, HEATING EQUIP. 4237 773,704,960 634,275,595 3,078,75 MACHINERY & EQUIPMENT 4236 2,593,338,026 2,111,772,241 10,956,43 FOR HADWARE, PLUMBING, HEATING EQUIP. 4237 773,704,960 634,275,595 3,078,75 MACHINERY & EQUIPMENT 4236 2,993,338,026 2,1114,772,241 10,956,43 FOR HADWARE, PLUMBING, HEATING EQUIP. 4237 773,704,960 634,275,595 3,078,75 MACHINERY & EQUIPMENT 4236 2,993,338,026 2,1114,772,241 10,956,43 FOR HADWARE, PLUMBING, HEATING EQUIP. 4237 773,704,960 634,275,595 3,078,75 MACHINERY & EQUIPMENT 4236 429 4,907,138 405,774,993 1,969,60 10 FOR HADWARE, PLUMBING, HEATING EQUIP. 4237 773,704,960 634,275,595 4,765,40 FOR HADWARE, PLUMBING, HEATING EQUIP 4244 63,259,05,419 4,063,759,952 217,705,04 FOR HADWARE, PLUMBIN	OTHER MAGNETIC & OPTICAL MEDIA	334612, 334613	3,359,933	2,883,369	18,607	
HOUSEHOLD APPLIANCES OTHER ELECTRIC EQUIPMENT 3353, 3359 OTHER ELECTRIC EQUIPMENT 336 OTHER ELECTRIC EQUIPMENT 336 OTHER ELECTRIC EQUIPMENT 336 9,702,512,039 8,301,605,034 29,329,41 MOTOR VEHICLES & PARTS 3361, 3362, 3363 370,467,536 227,297,124 1,204,41 AIRCRAFT, AEROSPACE & PARTS 3366 A15,907,224 248,007,325 1,201,38 RAILROAD, OTHER TRANSPORTATION EQUIP. 3365, 3369 25,951,443 22,373,344 107,59 FURNITURE & RELATED PRODUCTS 337 OTHER MANUFACTURING 339 821,168,800 427,626,845 2,183,36 WHOLESALE TRADE 42 32,294,466,947 23,778,989,8421 113,482,23 DURABLE GOODS 423 16,450,312,104 11,464,68,683 FURNITURE & HOME FURNISHINGS 423 16,450,312,104 11,446,486,683 FURNITURE & HOME FURNISHINGS 423 16,450,312,104 11,346,243 ELECTRICAL EQUIPMENT 4236 PROFESSIONAL & COMMERCIAL EQUIP. 4234 2,918,710,005 2,343,418,624 11,696,643 HARDWARE, PLUMBING, HEATING EQUIP. 4237 773,704,960 634,275,595 NONDURABLE GOODS 1244 15,939,864,122 12,024,3914 54,617,99 PAPER & PAPER PRODUCTS 1,344,494 1,544,69,817 1,346,69,21 1,348,492,755 1,567,30 HERCHALL AND ARKENS AND A	ELECTRICAL EQUIPMENT & APPLIANCES	335	424,328,782	213,617,976	984,967	
HOUSEHOLD APPLIANCES OTHER ELECTRIC EQUIPMENT 3353, 3359 OTHER ELECTRIC EQUIPMENT 336 OTHER ELECTRIC EQUIPMENT 336 OTHER ELECTRIC EQUIPMENT 336 9,702,512,039 8,301,605,034 29,329,41 MOTOR VEHICLES & PARTS 3361, 3362, 3363 370,467,536 227,297,124 1,204,41 AIRCRAFT, AEROSPACE & PARTS 3366 A15,907,224 248,007,325 1,201,38 RAILROAD, OTHER TRANSPORTATION EQUIP. 3365, 3369 25,951,443 22,373,344 107,59 FURNITURE & RELATED PRODUCTS 337 OTHER MANUFACTURING 339 821,168,800 427,626,845 2,183,36 WHOLESALE TRADE 42 32,294,466,947 23,778,989,8421 113,482,23 DURABLE GOODS 423 16,450,312,104 11,464,68,683 FURNITURE & HOME FURNISHINGS 423 16,450,312,104 11,446,486,683 FURNITURE & HOME FURNISHINGS 423 16,450,312,104 11,346,243 ELECTRICAL EQUIPMENT 4236 PROFESSIONAL & COMMERCIAL EQUIP. 4234 2,918,710,005 2,343,418,624 11,696,643 HARDWARE, PLUMBING, HEATING EQUIP. 4237 773,704,960 634,275,595 NONDURABLE GOODS 1244 15,939,864,122 12,024,3914 54,617,99 PAPER & PAPER PRODUCTS 1,344,494 1,544,69,817 1,346,69,21 1,348,492,755 1,567,30 HERCHALL AND ARKENS AND A	LIGHTING EQUIPMENT	3351	55,419,371	24,568,564	119,448	
TRANSPORTATION EQUIPMENT 336 9,702,512,039 8,301,605,034 29,329,41 MOTOR VEHICLES & PARTS 3361, 3362, 3363 370,467,520 8,237,297,124 1,204,41 AIRCRAFT, AEROSPACE & PARTS 3366 8,890,185,836 7,793,927,241 2,6816,02 SHIPS & BOATS 3366 415,907,224 248,007,325 1,201,38 RAILROAD, OTHER TRANSPORTATION EQUIP. 3365, 3369 25,951,443 22,373,344 107,59 FURNITURE & RELATED PRODUCTS 337 356,537,479 27,5673,741 1,330,67 OTHER MANUFACTURING 339 821,168,880 427,626,845 2,183,36 WHOLESALE TRADE 42 32,924,466,947 23,788,988,421 113,482,32 DURABLE GOODS 423 16,450,312,104 11,546,496,838 57,626,65 MOTOR VEHICLES & PARTS 4231 1,554,788,404 1,434,548,684 7,053,83 FURNITURE & HOME FURNISHINGS 4232 361,144,048 268,911,676 1,332,88 LUMBER & CONSTRUCTION MATERIALS 4233 1,596,561,620 1,139,902,691 5,443,68 PROFESSIONAL & COMMERCIAL EQUIP. 4234 2,918,710,005 2,343,418,624 11,694,84 ELECTRICAL EQUIPMENT 4236 2,593,338,026 2,114,727,241 10,956,43 HARDWARE, PLUMBING, HEATING EQUIP. 4237 773,704,960 63,275,595 3,078,75 MACHINERY & EQUIPMENT 4238 2,994,213,315 2,159,420,679 10,569,16 OTHER DURABLE GOODS 4235, 4239 3,657,851,726 1,452,101,648 7,497,05 NONDURABLE GOODS 4235, 4239 3,657,851,726 1,452,101,648 7,497,05 NONDURABLE GOODS 4234 424 15,933,864,122 12,022,43,914 7,407,05 DRUGS & SUNDRIES 4242 1,460,956,921 1,348,492,755 4,765,40 APPAREL 4243 766,780,04 30,903,212 17,532,04 FOOD PRODUCTS 4241 6,325,905,419 4,063,795,922 17,902,16 FARM PRODUCTS 4247 2,766,208,389 2,566,537,427 12,433,54 PETROLEUM PRODUCTS 444 433 3,289,275,59 33 2,393,753,269 10,768,54 ELECTRONIC MARKETS, AGENTS, BROKERS 425 542,990,771 22,247,669		3352	9,958,242	5,879,560	28,909	
TRANSPORTATION EQUIPMENT 336 9,702,512,039 8,301,605,034 29,329,41 MOTOR VEHICLES & PARTS 3361, 3362, 3363 370,467,520 8,237,297,124 1,204,41 AIRCRAFT, AEROSPACE & PARTS 3366 8,890,185,836 7,793,927,241 2,6816,02 SHIPS & BOATS 3366 415,907,224 248,007,325 1,201,38 RAILROAD, OTHER TRANSPORTATION EQUIP. 3365, 3369 25,951,443 22,373,344 107,59 FURNITURE & RELATED PRODUCTS 337 356,537,479 27,5673,741 1,330,67 OTHER MANUFACTURING 339 821,168,880 427,626,845 2,183,36 WHOLESALE TRADE 42 32,924,466,947 23,788,988,421 113,482,32 DURABLE GOODS 423 16,450,312,104 11,546,496,838 57,626,65 MOTOR VEHICLES & PARTS 4231 1,554,788,404 1,434,548,684 7,053,83 FURNITURE & HOME FURNISHINGS 4232 361,144,048 268,911,676 1,332,88 LUMBER & CONSTRUCTION MATERIALS 4233 1,596,561,620 1,139,902,691 5,443,68 PROFESSIONAL & COMMERCIAL EQUIP. 4234 2,918,710,005 2,343,418,624 11,694,84 ELECTRICAL EQUIPMENT 4236 2,593,338,026 2,114,727,241 10,956,43 HARDWARE, PLUMBING, HEATING EQUIP. 4237 773,704,960 63,275,595 3,078,75 MACHINERY & EQUIPMENT 4238 2,994,213,315 2,159,420,679 10,569,16 OTHER DURABLE GOODS 4235, 4239 3,657,851,726 1,452,101,648 7,497,05 NONDURABLE GOODS 4235, 4239 3,657,851,726 1,452,101,648 7,497,05 NONDURABLE GOODS 4234 424 15,933,864,122 12,022,43,914 7,407,05 DRUGS & SUNDRIES 4242 1,460,956,921 1,348,492,755 4,765,40 APPAREL 4243 766,780,04 30,903,212 17,532,04 FOOD PRODUCTS 4241 6,325,905,419 4,063,795,922 17,902,16 FARM PRODUCTS 4247 2,766,208,389 2,566,537,427 12,433,54 PETROLEUM PRODUCTS 444 433 3,289,275,59 33 2,393,753,269 10,768,54 ELECTRONIC MARKETS, AGENTS, BROKERS 425 542,990,771 22,247,669	OTHER ELECTRIC EQUIPMENT	3353, 3359	358,951,169	183,169,852	836,610	
AIRCRAFT, AEROSPACE & PARTS 3364 8,890,185,836 7,793,927,241 26,816,02 SHIPS & BOATS 3366 415,907,224 248,007,325 1,201,38 RAILROAD, OTHER TRANSPORTATION EQUIP. 3365,3369 25,951,443 22,373,344 107,59 FURNITURE & RELATED PRODUCTS 337 385,637,479 275,573,741 1,330,67 OTHER MANUFACTURING 339 821,168,880 427,626,645 2,183,36 WHOLESALE TRADE 42 32,924,466,947 23,788,988,421 113,482,22 DURABLE GOODS 423 16,450,312,104 11,546,496,838 57,626,65 MOTOR VEHICLES & PARTS 4231 1,554,788,404 1,434,548,684 7,053,83 FURNITURE & HOME FURNISHINGS 4232 361,144,048 268,911,676 1,332,88 LUMBER & CONSTRUCTION MATERIALS 4233 1,596,561,620 1,139,092,691 5,443,68 PROFESSIONAL & COMMERCIAL EQUIP. 4234 2,918,710,005 2,343,418,624 11,694,84 ELECTRICAL EQUIPMENT 4236 2,593,338,026 2,111,472,7241 10,956,43 HARDWARE, PLUMBING, HEATING EQUIP. 4237 773,704,960 634,275,595 3,078,75 MACHINERY & EQUIPMENT 4238 2,994,213,315 2,159,420,679 10,569,16 OTHER DURABLE GOODS 424 19,994,213,315 2,159,420,679 10,569,16 OTHER DURABLE GOODS: 424 197,097,138 405,774,993 1,969,60 DRUGS & SUNDRIES 4241 497,097,138 405,774,993 1,969,60 DRUGS & SUNDRIES 4241 497,097,138 405,774,993 1,969,60 DRUGS & SUNDRIES 4244 6,325,905,419 4,063,795,922 17,902,16 FARM PRODUCTS 424 6,755,955 766,200,40 309,003,212 17,555,476,40 APPAREL 4243 766,780,004 309,003,212 17,555,476,476,476,476,476,476,476,476,476,476	TRANSPORTATION EQUIPMENT		9,702,512,039	8,301,605,034	29,329,418	
AIRCRAFT, AEROSPACE & PARTS 3364 8,890,185,836 7,793,927,241 26,816,02 SHIPS & BOATS 3366 415,907,224 248,007,325 1,201,38 RAILROAD, OTHER TRANSPORTATION EQUIP. 3365,3369 25,951,443 22,373,344 107,59 FURNITURE & RELATED PRODUCTS 337 385,637,479 275,573,741 1,330,67 OTHER MANUFACTURING 339 821,168,880 427,626,645 2,183,36 WHOLESALE TRADE 42 32,924,866,947 23,788,988,421 113,482,22 DURABLE GOODS 423 16,450,312,104 11,546,496,838 57,626,65 MOTOR VEHICLES & PARTS 423 1,554,788,404 1,434,548,684 7,053,83 FURNITURE & HOME FURNISHINGS 4232 361,144,048 268,911,676 1,332,88 POOFESSIONAL & COMMERCIAL EQUIP. 4234 2,918,710,005 2,343,418,624 11,694,84 ELECTRICAL EQUIPMENT 4236 2,593,338,026 2,114,727,241 10,956,43 HARDWARE, PLUMBING, HEATING EQUIP. 4237 773,704,960 634,275,595 3,078,75 MACHINERY & EQUIPMENT 4238 2,994,213,315 2,159,420,679 10,569,16 OTHER DURABLE GOODS 424 19,994,213,315 2,159,420,679 10,569,16 OTHER DURABLE GOODS 424 19,997,138 405,774,993 1,969,60 DRUGS & SUNDRIBE 4244 6,325,905,419 4,063,795,922 17,902,16 FARM PRODUCTS 424 6,325,905,419 4,063,795,922 17,902,16 FARM PRODUCTS 4247 2,766,208,389 2,566,537,427 12,433,54 CHEMICALS & PLASTICS 4246 975,977,288 785,642,392 17,902,16 FARM PRODUCTS 4247 2,766,208,389 2,566,537,427 12,433,54 OTHER NONDURABLE GOODS 4248, 4249 2,937,295,973 2,393,753,269 11,658,64 ELECTRONIC MARKETS, AGENTS, BROKERS 425 534,290,721 22,247,669 11,237,68 ELECTRONIC MARKETS, AGENTS, BROKERS 425 534,290,721 22,247,669 11,237,68 ELECTRONIC MARKETS, AGENTS, BROKERS 425 534,290,721 22,247,669 11,237,68 ELECTRONIC & APPLIANCES 441 473 599,978,999 531,		3361, 3362, 3363			1,204,410	
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ELECTRONICS & APPLIANCES 443 1,313,554,389 1,051,388,721 5,957,30					2,590,550	
			776,375,210	692,630,667	3,325,082	
HOUSEHOLD APPLIANCES 443111 176,288,847 172,303,732 830,83					5,957,301	
	HOUSEHOLD APPLIANCES	443111	176,288,847	172,303,732	830,835	

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
3RD QUARTER, 2008

		INCOME SUI		ACCRUED
INDUSTRY	NAICS	GROSS	BJECT TO B&O TAX TAXABLE	ACCRUED B&O TAX
RADIO, TV & OTHER ELECTRONICS	443112	426,215,488	390,328,040	2,157,814
COMPUTERS & SOFTWARE	44312	691,528,855	470,548,438	2,882,519
CAMERAS & PHOTO SUPPLY	44313	19,521,199	18,208,511	86,133
BLDG. MATERIALS, GARDEN SUPPLIES	444	2,119,277,274	2,012,598,685	9,674,098
•	4441			
BUILDING MATERIALS LAWN & GARDEN SUPPLIES	4442	1,871,678,586	1,790,549,956	8,598,736
		247,598,688	222,048,729	1,075,362
FOOD & BEVERAGES (OFF-PREMISES)	445	3,495,333,445	3,322,208,830	15,871,074
GROCERY & CONVENIENCE STORES	4451	3,249,660,226	3,152,988,497	15,055,039
OTHER FOOD STORES/SPECIALTY FOODS	4452	219,309,126	145,804,494	687,981
BEER, WINE AND LIQUOR STORES	4453	26,364,093	23,415,839	128,054
DRUG STORES & PERSONAL CARE STORES	446	1,303,251,708	1,097,771,371	5,292,953
GAS STATIONS (INCL. CONVENIENCE STORES)	447	3,337,928,807	2,852,440,007	13,685,599
APPAREL & ACCESSORIES	448	1,383,613,887	1,066,184,805	5,115,133
CLOTHING STORES	4481	1,093,599,662	857,206,658	4,107,541
SHOE STORES	4482	97,263,480	96,352,953	463,704
JEWELRY & LUGGAGE STORES	4483	192,750,745	112,625,194	543,888
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	767,980,996	634,186,679	3,133,999
SPORTING GOODS	45111	430,607,905	329,805,716	1,614,776
HOBBY & TOY STORES	45112	78,610,081	71,771,845	349,563
SEWING SUPPLIES	45113	36,840,693	33,193,139	159,649
MUSICAL INSTRUMENTS	45114	41,753,316	38,554,528	196,159
BOOK, PERIODICAL & MUSIC STORES	45121	136,319,827	122,707,204	616,563
TAPES & CDs	45122	43,849,174	38,154,247	197,289
DEPARTMENT STORES	4521	808,979,117	768,082,180	3,699,987
GENERAL MERCHANDISE STORES	4529	4,247,331,927	3,791,819,795	18,041,672
E-COMMERCE & MAIL ORDER	4541	2,260,671,734	219,554,746	1,380,003
MISCELLANEOUS RETAILERS	453, 4542, 4543	3,135,114,126	2,629,553,603	13,892,548
TRANSPORTATION	48-492	1,280,030,795	940,016,272	6,365,373
AIR TRANSPORTATION	481	21,683,604	19,593,288	218,433
RAILROADS	482	25,258,959	11,939,605	97,949
WATER TRANSPORTATION	483	104,053,687	26,592,326	107,920
TRUCK TRANSPORTATION	484	230,668,925	190,473,080	1,613,180
TRANSIT & GROUND PASSENGER TRANSPORT	485	25,846,775	23,877,425	273,083
OTHER TRANSPORTATION SERVICES	486, 487, 488, 491, 492	872,518,845	667,540,548	4,054,808
WAREHOUSING & STORAGE	493	150,199,813	132,240,230	761,297
		·	·	
INFORMATION (EXCEPT INTERNET)	<u>51</u>	3,887,798,853	<u>3,370,845,616</u>	30,479,895
PUBLISHING (EXCEPT INTERNET)	511	671,145,280	582,692,565	5,057,104
NEWSPAPERS	51111	185,711,895	184,497,383	938,213
BOOKS & PERIODICALS	51112, 51113	108,006,452	84,231,263	531,786
SOFTWARE	5112	309,097,196	248,435,454	2,718,637
OTHER PUBLISHERS	51114, 51119	68,329,737	65,528,465	868,468
MOTION PICTURE PRODUCTION	512	169,496,939	152,271,017	1,694,105
RADIO & TV BROADCASTING, CABLE TV	515	271,270,860	164,370,146	1,843,212
INTERNET PUBLISHING & BROADCASTING	516		CS No Longer Valid	
TELEPHONE & TELECOMMUNICATIONS	517	2,164,367,702	2,104,163,134	17,084,261
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS	S 518	453,611,457	285,389,244	3,600,383
OTHER INFORMATION SERVICES	519	157,906,615	81,959,510	1,200,830
FINANCE, INSURANCE, REAL ESTATE	<u>52-53</u>	8,072,099,886	5,885,045,545	67,251,110
BANKS & CREDIT UNIONS	522	3,700,168,043	2,708,196,148	38,114,537
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	1,002,622,827	733,280,110	7,935,468
INSURANCE AGENTS & BROKERS	524	1,375,054,935	672,092,175	5,564,965
REAL ESTATE AGENTS & BROKERS	531	860,341,326	761,322,294	10,326,863
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	1,116,109,790	993,947,402	5,211,607
LESSORS OF NONFINANCIAL INTANGIBLES	533	17,802,965	16,207,416	97,670
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TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
3RD QUARTER, 2008

		INCOME SUBJECT TO B&O TAX		ACCRUED
INDUSTRY	NAICS	GROSS	TAXABLE	B&O TAX
BUSINESS, PERSONAL AND OTHER SERVICES	<u>54-92</u>	27,523,935,476	22,737,797,555	242,821,410
LEGAL SERVICES	5411	1,016,338,351	957,366,873	14,154,508
ACCOUNTING SERVICES	5412	473,466,407	400,754,679	5,912,215
ARCHITECTURAL/ENGINEERING/DESIGN SVCS	5413, 5414	2,136,012,733	1,820,359,895	21,005,899
COMPUTER SYSTEM DESIGN SERVICES	5415	1,841,344,769	1,185,655,047	13,426,945
CONSULTING SERVICES	5416	1,504,968,057	1,228,346,387	15,501,138
ADVERTISING & PUBLIC RELATIONS	5418	340,415,017	267,934,722	3,331,604
OTHER PROFESSIONAL SERVICES	5417, 5419	1,508,699,602	1,072,885,594	9,862,963
MANAGEMENT SERVICES	55	61,631,943	53,840,601	569,715
ADMINISTRATIVE & SUPPORT SERVICES	561	3,413,762,189	2,917,473,434	27,441,787
EMPLOYMENT SERVICES	5613	595,092,516	519,195,333	7,039,146
TRAVEL SERVICES	5615	287,602,841	279,190,706	1,179,560
INVESTIGATION & SECURITY SERVICES	5616	187,918,580	173,791,901	2,018,067
BUILDING SERVICES & JANITORIAL	5617	1,690,960,135	1,315,271,504	12,337,952
OTHER	5611, 5612, 5614, 5619	652,188,117	630,023,990	4,867,062
WASTE TREATMENT/ COLLECTION	562	896,252,206	851,201,883	7,605,062
SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)	61	422,209,153	197,410,911	2,420,472
HEALTH SERVICES	62	7,178,873,284	5,959,167,665	85,340,709
PHYSICIANS	6211	1,642,271,457	1,449,463,866	21,489,253
DENTISTS	6212	736,063,677	732,262,701	10,952,264
OTHER PRACTITIONERS	6213	529,461,922	480,630,551	6,660,062
HOSPITALS	622	2,462,559,936	1,866,647,518	27,472,383
NURSING & RETIREMENT HOMES	623	411,715,895	382,529,492	4,412,524
OTHER HEALTH FACILITIES & SERVICES	6214, 6215, 6216, 6219	184,116,642	103,699,713	1,236,031
SOCIAL SERVICES & DAY CARE	624	1,212,683,755	943,933,824	13,118,192
ARTS, ENTERTAINMENT, & RECREATION	71	781,924,843	599,211,788	5,490,775
PERFORMING ARTS, SPECTATOR SPORTS	711	362,818,679	238,114,285	2,674,673
MUSEUMS, HISTORICAL SITES, ETC.	712	13,213,291	6,396,553	46,933
AMUSEMENT, GAMBLING, RECREATION	713	405,892,873	354,700,950	2,769,169
ACCOMMODATIONS	721	733,308,680	713,065,080	3,558,748
RESTAURANTS, FOOD SERVICES	7221, 7222, 7223	3,023,974,695	2,567,205,723	13,077,123
DRINKING PLACES	7224	182,111,938	159,590,992	937,653
AUTO REPAIR & SERVICES	8111	658,798,719	616,413,310	2,996,042
OTHER REPAIR SERVICES	8112, 8113, 8114	363,460,040	326,625,778	1,690,534
PERSONAL SERVICES	812	822,853,202	724,911,071	7,151,530
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	233,174,245	229,951,795	2,848,422
LAUNDRY & DRY CLEANING	8123	101,826,454	99,515,409	604,691
OTHER PERSONAL SERVICES	8122, 8129	487,852,503	395,443,867	3,698,417
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	115,466,890	76,420,247	825,990
PUBLIC ADMINISTRATION, OTHER	92,00	48,062,758	41,955,875	519,998
TOTAL ALL INDUSTRIES		152,911,005,719	119,856,958,614	757,418,510