

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
4TH QUARTER, 2002

(PAGE 1 OF 3)

INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
	GROSS	TAXABLE	
<u>AGRICULTURE, FORESTRY AND FISHING.....</u>	<u>\$843,142,104</u>	<u>\$664,748,071</u>	<u>\$4,519,039</u>
AGRICULTURAL SERVICES 07.....	465,668,407	428,604,701	3,544,703
FORESTRY 08.....	48,269,662	39,611,845	286,113
FISHING, HUNTING & TRAPPING 09.....	124,623,286	32,221,033	159,051
OTHER AGRICULTURE.....	204,580,749	164,310,492	529,172
<u>MINING AND QUARRYING.....</u>	<u>140,355,368</u>	<u>131,782,268</u>	<u>661,354</u>
METAL MINING 10.....	7,381,415	7,366,197	38,239
SAND AND GRAVEL 144.....	43,216,591	43,099,595	226,181
OTHER MINING AND QUARRYING.....	89,757,362	81,316,476	396,934
<u>CONTRACT CONSTRUCTION.....</u>	<u>7,480,634,298</u>	<u>6,735,660,854</u>	<u>33,271,238</u>
GENERAL BUILDING CONTRACTORS 15.....	2,960,063,958	2,656,646,993	13,027,565
HEAVY CONSTRUCTION (INCL. HIGHWAYS) 16...	997,094,186	864,355,006	4,275,787
SPECIAL TRADE CONTRACTORS 17.....	3,523,476,154	3,214,658,855	15,967,886
PLUMBING AND HEATING 171.....	637,141,818	585,465,182	2,896,323
ELECTRICAL 173.....	691,699,189	609,603,997	3,080,531
MASONRY 174.....	329,762,867	316,334,709	1,537,919
OTHER TRADE CONTRACTORS.....	1,864,872,280	1,703,254,967	8,453,113
<u>MANUFACTURING.....</u>	<u>18,913,045,473</u>	<u>15,382,746,475</u>	<u>74,878,083</u>
FOOD PRODUCTS 20.....	2,373,746,643	1,790,518,929	5,286,272
MEAT PRODUCTS 201.....	427,549,934	403,525,526	594,325
DAIRY PRODUCTS 202.....	356,149,942	225,572,799	507,074
CANNING AND PRESERVING 203.....	523,129,178	399,092,937	1,052,153
GRAIN MILL PRODUCTS 204.....	180,902,749	151,856,224	661,575
BAKERY PRODUCTS 205.....	25,232,165	23,242,399	112,329
CONFECTIONERY PRODUCTS 206.....	49,147,158	35,557,611	166,122
BEVERAGES 208.....	286,646,455	195,589,834	946,055
MISCELLANEOUS FOOD PRODUCTS.....	524,989,062	356,081,599	1,246,639
APPAREL AND TEXTILES 22, 23.....	148,275,364	96,874,453	469,838
MEN'S, YOUTHS', AND BOYS' 231, 232....	21,131,618	15,987,478	77,213
WOMEN'S, MISSES', & JUNIORS' 233, 234..	13,456,376	9,397,301	45,584
OTHER APPAREL AND TEXTILES.....	113,687,370	71,489,674	347,041
LUMBER AND WOOD PRODUCTS 24.....	1,575,587,668	1,239,195,938	6,096,377
LOGGING CAMPS AND CONTRACTORS 241.....	446,683,009	342,584,648	1,706,130
SAWMILLS AND PLANING MILLS 242.....	341,911,164	321,324,014	1,588,726
OTHER WOOD PRODUCTS.....	786,993,495	575,287,276	2,801,521
FURNITURE AND FIXTURES 25.....	185,489,347	114,437,672	559,546
HOUSEHOLD FURNITURE 251.....	98,134,032	60,147,610	293,034
OTHER FURNITURE AND FIXTURES.....	87,355,315	54,290,062	266,512
PAPER AND ALLIED PRODUCTS 26.....	1,460,560,905	1,092,271,794	5,486,496
PULP/PAPER MILLS 261, 262, 263.....	1,129,202,238	836,341,932	4,244,889
PAPERBOARD CONTAINERS 265.....	116,779,267	91,371,006	445,609
CONVERTED PAPER PRODUCTS 267.....	214,579,400	164,558,856	795,998
PRINTING, PUBLISHING, ETC. 27.....	697,521,484	601,419,950	3,714,389
NEWSPAPERS 271.....	266,813,248	219,473,601	1,095,844
PERIODICALS AND BOOKS 272-274.....	184,459,082	162,524,452	1,542,255
COMMERCIAL PRINTING 275.....	217,614,681	192,436,960	940,044
OTHER PRINTING.....	28,634,473	26,984,937	136,246
CHEMICALS AND ALLIED PRODUCTS 28.....	436,600,118	328,612,984	1,590,721
CHEMICALS AND PLASTICS 281, 282.....	199,915,475	148,560,034	718,238
DRUGS 283.....	63,857,410	58,348,980	278,496
OTHER CHEMICAL PRODUCTS 284-289.....	172,827,233	121,703,970	593,987
PETROLEUM REFINING 29.....	637,086,598	580,718,106	2,847,999
RUBBER AND PLASTICS PRODUCTS 30.....	262,460,626	187,199,210	914,382
LEATHER AND LEATHER PRODUCTS 31.....	16,666,796	4,554,671	21,942
STONE/CLAY/GLASS/CONCRETE PRODUCTS 32....	458,783,858	351,126,305	1,710,770
PRIMARY METAL INDUSTRIES 33.....	491,341,719	388,311,151	1,909,585
IRON & STEEL FOUNDRIES, MILLS 331, 332.	129,440,196	110,590,006	533,655
PRIMARY SMELTING/NONFERROUS METALS 333.	174,705,047	134,992,556	678,870
FOUNDRIES, NONFERROUS METALS 334-339...	187,196,476	142,728,589	697,060
FABRICATED METAL PRODUCTS 34.....	520,334,795	407,378,213	1,989,375
CANS 341.....	71,852,671	54,859,711	265,519
STRUCTURAL PRODUCTS 344.....	224,651,515	182,270,459	887,507

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	GROSS	TAXABLE	
OTHER FABRICATED METAL PRODUCTS.....	223,830,609	170,248,043	836,349
MACHINERY, EXCEPT ELECTRIC 35.....	903,080,796	633,332,364	3,118,393
FARM MACHINERY AND EQUIPMENT 352.....	11,595,539	7,600,354	37,957
CONSTRUCTION & HANDLING EQUIPMENT 353..	97,987,747	90,329,351	441,328
SPECIAL INDUSTRIAL MACHINERY 355.....	129,873,251	78,860,726	399,030
OTHER MACHINERY.....	663,624,259	456,541,933	2,240,078
ELECTRICAL MACHINERY AND SUPPLIES 36.....	513,607,701	320,914,647	1,832,415
TRANSPORTATION EQUIPMENT 37.....	6,900,622,374	6,375,456,655	32,997,667
MOTOR VEHICLES AND EQUIPMENT 371.....	148,019,835	143,190,309	733,103
AIRCRAFT AND PARTS 372.....	6,442,376,240	5,981,612,759	31,041,270
SHIP AND BOAT BUILDINGS 373.....	222,942,854	184,070,017	892,216
OTHER TRANSPORTATION EQUIPMENT 374-379.	87,283,445	66,583,570	331,078
PROFESSIONAL & SCIENTIFIC INSTRUMENTS 38.	745,829,222	517,009,766	2,564,604
MISCELLANEOUS MANUFACTURING 39.....	585,449,459	353,413,667	1,767,312
<u>TRANSPORTATION AND ALLIED SERVICES.....</u>	<u>1,253,915,354</u>	<u>1,024,593,470</u>	<u>6,774,806</u>
RAILROADS 40.....	28,405,897	27,608,699	200,815
LOCAL AND SUBURBAN TRANSIT 41.....	73,543,635	53,425,566	746,050
MOTOR FREIGHT AND WAREHOUSING 42.....	500,741,146	423,853,559	3,071,866
WATER TRANSPORTATION 44.....	222,077,940	175,793,331	1,104,044
AIR TRANSPORTATION SERVICES 45.....	86,583,423	73,054,280	517,379
TRANSPORTATION SERVICES 46, 47.....	342,563,313	270,858,035	1,134,652
<u>COMMUNICATION AND UTILITIES.....</u>	<u>2,764,140,357</u>	<u>2,341,496,175</u>	<u>17,519,885</u>
COMMUNICATION 48.....	2,024,608,450	1,662,581,389	9,931,785
ELECTRIC COMPANIES 491.....	63,665,840	62,987,119	857,189
GAS COMPANIES 492.....	6,482,670	6,482,670	31,369
WATER COMPANIES 494.....	110,740,790	98,657,130	1,413,322
OTHER UTILITIES.....	558,642,607	510,787,867	5,286,220
<u>WHOLESALE TRADE.....</u>	<u>24,491,856,898</u>	<u>17,482,325,663</u>	<u>84,053,881</u>
DURABLE GOODS 50.....	10,932,708,726	7,703,205,284	38,381,822
MOTOR VEHICLES AND AUTO EQUIPMENT 501..	2,084,478,153	1,659,031,533	8,117,179
FURNITURE AND HOME FURNISHINGS 502.....	230,630,196	181,851,829	910,063
LUMBER AND CONSTRUCTION MATERIALS 503..	647,996,359	339,502,201	1,674,842
PROF/COMM. EQUIP & SUPPLIES 504.....	2,129,453,873	1,789,223,076	8,898,634
ELECTRICAL GOODS 506.....	1,479,259,707	1,243,405,643	6,235,446
HARDWARE/PLUMBING/HEATING SUPPLIES 507.	546,640,836	423,038,308	2,090,889
MACHINERY AND EQUIPMENT 508.....	1,488,371,813	1,141,565,511	5,656,541
OTHER WHOLESALE 505, 509.....	2,325,877,789	925,587,183	4,798,228
NONDURABLE GOODS 51.....	13,559,148,172	9,779,120,379	45,672,059
PAPER AND PAPER PRODUCTS 511.....	667,309,662	480,774,708	2,350,679
DRUGS AND SUNDRIES 512.....	1,235,638,781	1,148,617,816	3,861,673
APPAREL, PIECE GOODS AND NOTIONS 513...	450,236,844	239,374,740	1,194,110
GROCERIES AND RELATED PRODUCTS 514....	4,051,168,434	2,344,520,947	10,810,492
FARM-PRODUCT RAW MATERIALS 515.....	260,217,945	83,123,683	481,157
CHEMICALS AND ALLIED PRODUCTS 516.....	531,289,801	463,252,716	2,255,705
PETROLEUM AND PETROLEUM PRODUCTS 517...	3,602,085,158	3,298,025,425	15,964,728
MISCELLANEOUS NONDURABLE GOODS.....	2,761,201,547	1,721,430,344	8,753,515
<u>RETAIL TRADE.....</u>	<u>24,455,384,186</u>	<u>20,192,376,950</u>	<u>100,452,958</u>
BLDG. MATERIALS, HARDWARE 52.....	1,928,685,215	1,755,372,169	8,443,859
LUMBER AND BLDG. MATERIALS 521.....	1,382,798,596	1,252,443,379	6,021,513
PAINT, GLASS, WALLPAPER 523.....	76,354,705	74,651,652	356,959
HARDWARE STORES 525.....	301,494,063	282,131,668	1,348,556
NURSERIES, GARDEN SUPPLIES 526.....	94,682,238	76,154,451	376,493
MOBILE HOME DEALERS 527.....	73,355,613	69,991,019	340,338
OTHER 522, 524.....	-	-	-
GENERAL MERCHANDISE STORES 53.....	2,643,878,005	2,522,930,891	12,044,852
DEPARTMENT STORES 531.....	1,123,722,301	1,066,162,774	5,122,310
VARIETY STORES 533.....	849,654,475	791,326,668	3,759,261
OTHER GENERAL MERCHANDISE.....	670,501,229	665,441,449	3,163,281
FOOD STORES 54.....	4,089,090,807	3,875,307,898	18,512,675
GROCERY STORES 541.....	3,670,986,924	3,560,493,214	17,015,742
FRUIT/VEGETABLE/MEAT MARKETS 542, 543..	120,414,759	90,999,641	403,689
CANDY, NUT AND CONFECTIONERY 544.....	19,438,690	18,775,449	89,464

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	GROSS	TAXABLE	
DAIRY PRODUCTS 545.....	32,115,278	27,084,948	129,150
BAKERIES 546.....	146,509,191	102,213,930	499,752
OTHER FOOD STORES 549.....	99,625,965	75,740,716	374,878
AUTOMOTIVE DEALERS & GAS STATIONS 55.....	4,939,661,072	4,394,978,353	21,566,920
AUTO DEALERS (NEW & USED) 551, 552.....	3,162,559,899	2,959,450,591	14,538,880
ACCESSORY DEALERS 553.....	467,386,685	425,148,106	2,086,131
SERVICE STATIONS 554.....	970,179,012	737,781,726	3,568,374
MARINE, AIRCRAFT, ETC.....	339,535,476	272,597,930	1,373,535
APPAREL AND ACCESSORIES 56.....	1,232,014,870	675,484,985	3,259,858
CLOTHING 561-565.....	1,025,075,873	530,370,632	2,557,524
SHOES 566.....	71,143,110	66,458,091	318,826
OTHER ACCESSORIES 569.....	135,795,887	78,656,262	383,508
FURNITURE, FURNISHINGS & EQUIPMENT 57....	2,053,091,340	1,599,753,093	8,461,655
FURNITURE 571.....	604,679,186	548,477,371	2,649,798
APPLIANCES 572.....	141,709,868	139,091,885	686,515
ELECTRONICS/MUSIC STORES 573	1,306,702,286	912,183,837	5,125,342
EATING AND DRINKING PLACES 58.....	1,997,016,928	1,790,727,653	9,398,184
MISCELLANEOUS RETAIL 59.....	5,571,945,949	3,577,821,908	18,764,955
DRUG STORES 591.....	781,930,444	714,763,749	3,391,216
MISCELLANEOUS SHOPPING GOODS 594.....	1,020,588,217	818,128,745	4,004,995
NONSTORE RETAILERS 596.....	908,493,210	452,428,309	2,822,193
FUEL DEALERS 598.....	129,623,063	116,870,320	570,536
OTHER RETAIL STORES.....	2,731,311,015	1,475,630,785	7,976,015
<u>FINANCE, INSURANCE AND REAL ESTATE.....</u>	<u>6,077,148,193</u>	<u>4,089,049,352</u>	<u>51,119,221</u>
FINANCE 60-62.....	3,544,417,939	2,435,468,633	33,660,937
INSURANCE 63-64.....	1,402,899,592	717,671,430	5,528,407
REAL ESTATE 65.....	935,409,919	804,276,805	10,603,752
OTHER FINANCE 67.....	194,420,743	131,632,484	1,326,125
<u>SERVICES AND OTHER BUSINESS.....</u>	<u>18,307,894,958</u>	<u>14,799,127,014</u>	<u>161,552,035</u>
HOTELS, MOTELS, ETC. 70.....	344,479,542	333,320,051	1,641,634
PERSONAL SERVICES 72.....	509,006,716	474,220,274	4,972,645
LAUNDRIES, CLEANERS 721.....	134,406,544	126,776,427	908,665
PHOTOGRAPHIC STUDIOS 722.....	45,160,235	43,745,589	251,651
BARBER AND BEAUTY SHOPS 723, 724.....	210,805,490	192,177,009	2,592,413
FUNERAL SERVICES 726.....	25,256,513	24,787,507	275,640
OTHER PERSONAL SERVICES.....	93,377,934	86,733,742	944,276
BUSINESS SERVICES 73.....	5,996,796,730	4,485,661,053	41,221,618
ADVERTISING 731.....	162,649,508	114,994,826	1,305,939
CREDIT AND COLLECTION AGENCIES 732.....	43,963,313	30,243,730	415,808
SERVICES TO DWELLINGS AND BLDGS. 734... ..	202,026,623	193,591,299	2,308,225
COMPUTER SERVICES 737	2,259,249,144	1,745,773,076	16,072,740
OTHER BUSINESS SERVICES.....	3,328,908,142	2,401,058,122	21,118,906
AUTOMOTIVE REPAIR, SERVICES 75.....	1,055,384,054	1,002,362,831	4,999,314
RENTAL AND LEASING 751.....	409,768,358	389,134,589	1,901,471
REPAIR SHOPS 753.....	506,890,817	479,709,587	2,316,425
OTHER AUTOMOTIVE SERVICES.....	138,724,879	133,518,655	781,418
MISCELLANEOUS REPAIR SERVICES 76.....	343,464,681	305,063,515	1,673,918
MOTION PICTURE THEATERS & PRODUCTION 78..	244,224,352	178,770,527	1,547,805
AMUSEMENT AND RECREATION SERVICES 79.....	504,260,425	400,443,948	3,989,671
MEDICAL AND HEALTH SERVICES 80.....	4,511,302,569	3,687,712,930	53,150,923
DRS/OTHER PRACTITIONERS 801, 803, 804..	1,902,360,148	1,630,780,932	23,837,529
DENTISTS 802.....	536,468,419	533,299,883	7,975,326
HOSPITALS 806.....	1,409,057,721	1,034,205,284	15,143,679
LABORATORIES 807.....	230,283,108	184,393,403	1,900,410
OTHER HEALTH SERVICES.....	433,133,173	305,033,428	4,293,979
LEGAL SERVICES 81.....	799,751,723	782,062,500	11,701,720
OTHER SERVICES 82-89.....	3,880,479,486	3,045,831,745	35,675,532
ENGINEERS AND ARCHITECTS 871.....	1,146,782,829	971,776,352	11,085,509
ACCOUNTANTS AND BOOKKEEPERS 872.....	345,008,145	318,590,461	4,526,006
GOVERNMENT 91-97.....	51,263,867	46,242,688	583,372
OTHER BUSINESS 00,99.....	67,480,813	57,434,952	393,883
TOTAL ALL INDUSTRIES	\$104,727,517,189	\$82,843,906,292	\$534,802,500