

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
4TH QUARTER, 2007

INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>\$1,049,192,916</u>	<u>\$691,143,167</u>	<u>\$3,936,187</u>
CROP & ANIMAL PRODUCTION	111,112	303,820,187	149,910,374	887,786
FORESTRY & LOGGING	113	462,154,015	386,870,794	1,698,557
FISHING & HUNTING	114	107,228,453	24,905,250	143,133
AG & FORESTRY SUPPORT ACTIVITIES	115	175,990,261	129,456,749	1,206,711
<u>MINING</u>	<u>21</u>	<u>171,302,042</u>	<u>142,056,753</u>	<u>782,447</u>
SAND & GRAVEL, QUARRYING	2123	122,068,235	107,137,248	587,991
OTHER EXTRACTION AND SUPPORT ACTIVITIES	211, 2121, 2122, 213	49,233,807	34,919,505	194,456
<u>UTILITIES</u>	<u>22</u>	<u>478,952,442</u>	<u>434,077,090</u>	<u>5,526,349</u>
ELECTRIC POWER GENERATION & TRANS.	2211	90,693,265	90,182,785	1,206,271
NATURAL GAS DISTRIBUTION	2212	67,661,864	65,014,206	319,023
WATER & SEWER	2213	320,597,313	278,880,099	4,001,055
<u>CONSTRUCTION</u>	<u>23</u>	<u>13,059,114,339</u>	<u>11,684,853,563</u>	<u>57,855,957</u>
RESIDENTIAL BUILDING & REMODELING	2361	3,017,023,202	2,682,433,244	13,141,710
NONRESIDENTIAL BUILDING	2362	2,489,263,444	2,148,344,417	10,416,561
HEAVY CONSTRUCTION & HIGHWAYS	237	1,596,127,492	1,388,110,965	7,240,647
SPECIAL TRADE CONTRACTORS	238	5,956,700,201	5,465,964,937	27,057,039
PLUMBING & HEATING	23822	1,120,301,974	1,035,861,649	5,104,461
PAINTING	23832	227,934,986	208,164,735	1,016,004
ELECTRICAL	23821	1,049,969,480	947,393,409	4,908,078
MASONRY/DRYWALL	23814, 23831	496,424,474	466,227,473	2,256,536
ROOFING	23816	298,696,035	290,178,609	1,393,380
OTHER CONTRACTORS	238 not listed above	2,763,373,252	2,518,139,062	12,378,580
<u>MANUFACTURING</u>	<u>31-33</u>	<u>34,565,813,422</u>	<u>25,447,202,219</u>	<u>107,308,177</u>
FOOD PRODUCTS	311	2,653,245,026	1,133,637,485	4,898,522
MILLING OF GRAINS	3112	92,527,450	62,577,153	227,201
FRUITS & VEGETABLES	3114	404,603,271	156,745,778	974,387
DAIRY PRODUCTS	3115	386,092,515	92,501,250	448,524
MEAT PRODUCTS	3116	481,672,372	216,584,663	390,586
SEAFOOD PRODUCTS	3117	522,845,259	107,141,708	494,162
BAKERY PRODUCTS	3118	242,985,167	198,030,793	950,864
OTHER FOOD ITEMS	3111, 3113, 3119	522,518,992	300,056,140	1,412,798
BEVERAGES	312	647,182,719	391,896,399	1,896,339
TEXTILES	313,314	399,843,130	90,449,000	453,868
APPAREL	315	71,903,656	33,456,297	163,972
LEATHER & ALLIED PRODUCTS	316	25,909,933	8,342,397	40,388
LUMBER & WOOD PRODUCTS	321	2,022,069,803	1,348,917,694	5,856,209
SAWMILLS	3211	620,321,974	393,698,611	1,552,261
PLYWOOD & TRUSSES	3212	260,043,994	155,960,267	632,980
MILLWORK, WINDOWS, WOOD PRODUCTS	3219	1,141,703,835	799,258,816	3,670,968
PAPER PRODUCTS	322	1,652,772,534	1,029,622,138	4,094,830
PULP & PAPER MILLS	3221	1,046,485,536	618,314,980	2,306,364
OTHER PAPER PRODUCTS	3222	606,286,998	411,307,158	1,788,466
COMMERCIAL PRINTING	323	312,336,660	278,363,997	1,370,768
PETROLEUM & COAL PRODUCTS	324	5,171,448,311	4,690,146,960	22,677,344
PETROLEUM REFINING	32411	5,053,938,942	4,613,766,797	22,307,566
ASPHALT/PETROLEUM/COAL PRODUCTS	32412, 32419	117,509,369	76,380,163	369,778
CHEMICALS	325	738,312,733	518,656,347	2,558,664
CHEMICALS	3251	171,838,058	120,371,180	583,506
PESTICIDES & FERTILIZERS	3253	33,537,564	23,537,622	118,265
PHARMACEUTICALS	3254	146,394,266	106,181,710	528,066
OTHER SYNTHETIC ITEMS	3252, 3255, 3256, 3259	386,542,845	268,565,835	1,328,827
PLASTICS & RUBBER PRODUCTS	326	595,882,718	358,017,179	1,733,602
NONMETALLIC MINERALS	327	707,521,149	532,865,684	2,519,883
PRIMARY METALS	331	1,119,724,805	782,528,111	3,396,581

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INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
IRON & STEEL MILLS	3311, 3312	298,784,192	191,056,829	905,691
ALUMINUM SMELTING	3313	512,618,434	391,823,176	1,521,010
OTHER NONFERROUS METALS	3314	66,556,848	61,145,675	295,924
FOUNDRIES	3315	241,765,331	138,502,431	673,956
FABRICATED METAL PRODUCTS	332	1,100,569,036	789,302,429	3,722,118
MACHINERY	333	1,407,937,709	897,436,501	4,359,263
FARM & CONSTRUCTION IMPLEMENTS	3331	117,263,452	56,358,887	275,196
INDUSTRIAL MACHINERY	3332	213,379,363	103,445,572	505,715
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	1,077,294,894	737,632,042	3,578,352
COMPUTERS & ELECTRONICS	334	2,905,145,644	1,630,690,177	7,830,110
COMPUTER HARDWARE	3341	323,700,569	114,229,967	626,838
TELEPHONE & COMMUNICATIONS EQUIPMENT	3342	199,111,199	154,455,610	830,359
AUDIO & VIDEO EQUIPMENT	3343	37,241,803	19,581,602	100,406
SEMICONDUCTORS	3344	907,679,411	472,958,034	1,928,196
INSTRUMENTS	3345	1,334,750,116	816,515,363	3,916,236
SOFTWARE REPRODUCTION	334611	98,724,394	50,073,013	407,846
OTHER MAGNETIC & OPTICAL MEDIA	334612, 334613	3,938,152	2,876,588	20,229
ELECTRICAL EQUIPMENT & APPLIANCES	335	404,899,391	203,464,502	895,941
LIGHTING EQUIPMENT	3351	46,549,068	22,052,039	106,715
HOUSEHOLD APPLIANCES	3352	5,597,292	4,551,627	22,357
OTHER ELECTRIC EQUIPMENT	3353, 3359	352,753,031	176,860,836	766,869
TRANSPORTATION EQUIPMENT	336	11,033,717,431	9,724,441,321	33,786,217
MOTOR VEHICLES & PARTS	3361, 3362, 3363	408,188,567	258,901,319	1,304,534
AIRCRAFT, AEROSPACE & PARTS	3364	10,131,002,124	9,145,706,455	30,932,557
SHIPS & BOATS	3366	454,274,425	286,912,549	1,389,956
RAILROAD, OTHER TRANSPORTATION EQUIP.	3365, 3369	40,252,315	32,920,998	159,170
FURNITURE & RELATED PRODUCTS	337	404,412,321	294,987,477	1,433,230
OTHER MANUFACTURING	339	1,190,978,713	709,980,124	3,620,328
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>40,675,754,726</u>	<u>28,635,722,289</u>	<u>137,521,443</u>
DURABLE GOODS	423	17,243,248,424	11,459,795,140	57,042,724
MOTOR VEHICLES & PARTS	4231	1,984,316,920	1,835,581,129	9,007,002
FURNITURE & HOME FURNISHINGS	4232	378,023,635	278,370,350	1,391,088
LUMBER & CONSTRUCTION MATERIALS	4233	1,579,935,291	1,016,735,473	4,915,073
PROFESSIONAL & COMMERCIAL EQUIP.	4234	2,963,028,447	2,362,574,962	11,810,246
ELECTRICAL EQUIPMENT	4236	2,449,120,634	1,997,798,255	10,406,842
HARDWARE, PLUMBING, HEATING EQUIP.	4237	738,915,738	603,147,740	2,955,361
MACHINERY & EQUIPMENT	4238	2,880,972,983	2,030,980,923	9,627,213
OTHER DURABLE GOODS	4235, 4239	4,268,934,776	1,334,606,308	6,929,899
NONDURABLE GOODS:	424	23,127,862,030	17,032,751,979	79,518,136
PAPER & PAPER PRODUCTS	4241	440,314,514	349,622,444	1,703,038
DRUGS & SUNDRIES	4242	1,732,480,453	1,611,755,360	5,314,584
APPAREL	4243	794,968,184	321,636,725	1,601,930
FOOD PRODUCTS	4244	6,294,574,854	3,759,969,454	16,788,847
FARM PRODUCTS	4245	315,919,228	135,171,809	700,637
CHEMICALS & PLASTICS	4246	769,397,824	620,786,525	3,596,036
PETROLEUM PRODUCTS	4247	7,720,868,505	7,278,165,861	35,250,390
OTHER NONDURABLE GOODS	4248, 4249	5,059,338,468	2,955,643,801	14,562,674
ELECTRONIC MARKETS, AGENTS, BROKERS	425	304,644,272	143,175,170	960,583
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>31,920,705,151</u>	<u>25,074,034,974</u>	<u>124,022,249</u>
MOTOR VEHICLES & PARTS	441	5,021,660,380	4,534,443,296	22,332,000
NEW & USED AUTO DEALERS	4411	3,958,023,942	3,617,491,518	17,808,752
RV, BOAT, MOTORCYCLE DEALERS	4412	406,060,799	336,058,320	1,683,451
AUTOMOTIVE PARTS & TIRES	4413	657,575,639	580,893,458	2,839,797
FURNITURE & HOME FURNISHINGS	442	908,055,910	803,850,670	3,880,166
ELECTRONICS & APPLIANCES	443	1,518,352,168	1,220,388,244	6,701,649
HOUSEHOLD APPLIANCES	443111	211,618,237	203,427,860	978,111

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INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
RADIO, TV & OTHER ELECTRONICS	443112	493,862,122	436,233,154	2,155,023
COMPUTERS & SOFTWARE	44312	786,957,153	555,937,724	3,451,378
CAMERAS & PHOTO SUPPLY	44313	25,914,656	24,789,506	117,137
BLDG. MATERIALS, GARDEN SUPPLIES	444	1,959,021,683	1,787,006,379	8,653,571
BUILDING MATERIALS	4441	1,700,909,669	1,589,971,393	7,692,016
LAWN & GARDEN SUPPLIES	4442	258,112,014	197,034,986	961,555
FOOD & BEVERAGES (OFF-PREMISES)	445	3,430,783,111	3,199,276,244	15,326,202
GROCERY & CONVENIENCE STORES	4451	3,129,798,064	3,032,525,844	14,476,589
OTHER FOOD STORES/SPECIALTY FOODS	4452	266,051,640	136,332,688	678,083
BEER, WINE AND LIQUOR STORES	4453	34,933,407	30,417,712	171,530
DRUG STORES & PERSONAL CARE STORES	446	1,447,943,889	1,210,985,820	5,929,057
GAS STATIONS (INCL. CONVENIENCE STORES)	447	2,571,702,731	2,128,677,413	10,239,346
APPAREL & ACCESSORIES	448	1,863,769,173	1,293,585,660	6,206,492
CLOTHING STORES	4481	1,416,783,152	988,014,751	4,741,008
SHOE STORES	4482	96,573,645	94,360,060	449,778
JEWELRY & LUGGAGE STORES	4483	350,412,376	211,210,849	1,015,706
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	899,562,083	745,647,535	3,701,166
SPORTING GOODS	45111	416,235,038	314,922,141	1,581,871
HOBBY & TOY STORES	45112	150,083,313	127,872,431	613,862
SEWING SUPPLIES	45113	53,825,452	49,476,971	237,873
MUSICAL INSTRUMENTS	45114	48,940,656	43,969,519	224,072
BOOK, PERIODICAL & MUSIC STORES	45121	161,208,514	146,684,407	732,410
TAPES & CDs	45122	69,269,110	62,722,066	311,078
DEPARTMENT STORES	4521	1,128,983,625	1,070,329,645	5,142,902
GENERAL MERCHANDISE STORES	4529	4,348,974,331	3,843,980,962	18,258,738
E-COMMERCE & MAIL ORDER	4541	3,044,133,376	281,909,390	1,868,693
MISCELLANEOUS RETAILERS	453, 4542, 4543	3,777,762,691	2,953,953,716	15,782,267
<u>TRANSPORTATION</u>	<u>48-492</u>	<u>1,374,058,278</u>	<u>975,036,936</u>	<u>6,570,014</u>
AIR TRANSPORTATION	481	28,761,780	22,898,925	225,059
RAILROADS	482	29,146,998	17,800,499	187,221
WATER TRANSPORTATION	483	59,812,978	25,660,477	95,632
TRUCK TRANSPORTATION	484	339,819,950	200,114,040	1,639,527
TRANSIT & GROUND PASSENGER TRANSPORT	485	42,315,095	38,106,306	469,154
OTHER TRANSPORTATION SERVICES	486, 487, 488, 491, 492	874,201,477	670,456,689	3,953,421
<u>WAREHOUSING & STORAGE</u>	<u>493</u>	<u>170,658,324</u>	<u>143,699,376</u>	<u>921,320</u>
<u>INFORMATION</u>	<u>51</u>	<u>4,389,791,300</u>	<u>3,715,511,509</u>	<u>33,750,720</u>
PUBLISHING (EXCEPT INTERNET)	511	963,135,199	795,293,836	7,314,471
NEWSPAPERS	51111	257,145,895	219,303,872	1,193,824
BOOKS & PERIODICALS	51112, 51113	130,603,293	98,724,459	663,666
SOFTWARE	5112	514,126,787	423,605,204	4,750,016
OTHER PUBLISHERS	51114, 51119	61,259,224	53,660,301	706,965
MOTION PICTURE PRODUCTION	512	189,520,316	165,597,539	1,750,735
RADIO & TV BROADCASTING, CABLE TV	515	295,384,045	158,516,785	1,668,354
INTERNET PUBLISHING & BROADCASTING	516	NAICS No Longer Valid		
TELEPHONE & TELECOMMUNICATIONS	517	2,262,155,245	2,188,346,742	17,802,149
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS	518	599,717,091	362,896,671	4,582,615
OTHER INFORMATION SERVICES	519	79,879,404	44,859,936	632,396
<u>FINANCE, INSURANCE, REAL ESTATE</u>	<u>52-53</u>	<u>9,446,789,157</u>	<u>6,594,685,717</u>	<u>74,173,942</u>
BANKS & CREDIT UNIONS	522	4,474,993,969	2,763,524,646	38,865,531
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	912,733,686	783,550,826	8,813,028
INSURANCE AGENTS & BROKERS	524	1,613,162,802	906,914,604	6,995,127
REAL ESTATE AGENTS & BROKERS	531	1,161,391,466	996,765,176	13,459,660
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	1,218,395,328	1,078,324,760	5,701,088
LESSORS OF NONFINANCIAL INTANGIBLES	533	66,111,906	65,605,705	339,508

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INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
BUSINESS, PERSONAL AND OTHER SERVICES	54-92	29,922,256,649	24,290,570,075	265,647,024
LEGAL SERVICES	5411	1,140,851,835	1,088,527,245	16,067,905
ACCOUNTING SERVICES	5412	633,805,586	558,707,972	8,227,211
ARCHITECTURAL/ENGINEERING/DESIGN SVCS	5413, 5414	2,549,498,130	2,122,557,268	23,817,024
COMPUTER SYSTEM DESIGN SERVICES	5415	2,262,243,385	1,495,197,194	16,307,676
CONSULTING SERVICES	5416	1,880,748,534	1,472,753,235	19,053,497
ADVERTISING & PUBLIC RELATIONS	5418	381,627,897	277,151,749	3,446,976
OTHER PROFESSIONAL SERVICES	5417, 5419	1,667,921,654	1,236,850,798	12,116,826
MANAGEMENT SERVICES	55	73,505,504	49,744,151	481,250
ADMINISTRATIVE & SUPPORT SERVICES	561	4,067,755,894	3,303,172,032	32,128,842
EMPLOYMENT SERVICES	5613	681,002,828	549,436,534	7,321,236
TRAVEL SERVICES	5615	262,283,186	232,446,243	1,042,547
INVESTIGATION & SECURITY SERVICES	5616	209,706,480	189,427,989	2,182,692
BUILDING SERVICES & JANITORIAL	5617	2,149,169,842	1,602,154,192	15,340,969
OTHER	5611, 5612, 5614, 5619	765,593,558	729,707,074	6,241,398
WASTE TREATMENT/ COLLECTION	562	779,923,302	730,160,426	6,767,142
SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)	61	541,709,866	259,187,803	3,416,017
HEALTH SERVICES	62	7,193,628,790	5,963,204,956	84,894,223
PHYSICIANS	6211	1,559,501,110	1,377,196,990	20,422,009
DENTISTS	6212	705,658,534	701,093,941	10,481,574
OTHER PRACTITIONERS	6213	652,352,629	604,253,113	8,572,497
HOSPITALS	622	2,264,633,010	1,754,209,755	25,844,458
NURSING & RETIREMENT HOMES	623	421,322,409	385,822,686	4,399,968
OTHER HEALTH FACILITIES & SERVICES	6214, 6215, 6216, 6219	350,391,148	175,736,546	1,992,722
SOCIAL SERVICES & DAY CARE	624	1,239,769,950	964,891,925	13,180,995
ARTS, ENTERTAINMENT, & RECREATION	71	702,043,140	550,088,543	5,398,707
PERFORMING ARTS, SPECTATOR SPORTS	711	341,085,150	240,190,207	2,882,365
MUSEUMS, HISTORICAL SITES, ETC.	712	11,256,503	3,876,296	26,687
AMUSEMENT, GAMBLING, RECREATION	713	349,701,487	306,022,040	2,489,655
ACCOMMODATIONS	721	519,304,475	499,705,675	2,527,404
RESTAURANTS, FOOD SERVICES	7221, 7222, 7223	2,906,503,512	2,428,813,673	12,767,700
DRINKING PLACES	7224	163,202,513	141,398,354	851,161
AUTO REPAIR & SERVICES	8111	646,051,342	601,815,893	2,945,559
OTHER REPAIR SERVICES	8112, 8113, 8114	440,217,423	375,819,284	2,050,606
PERSONAL SERVICES	812	1,030,885,423	935,398,706	10,298,813
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	369,693,938	365,072,558	4,945,845
LAUNDRY & DRY CLEANING	8123	104,993,466	102,256,985	661,891
OTHER PERSONAL SERVICES	8122, 8129	556,198,019	468,069,163	4,691,077
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	226,035,475	104,185,277	1,186,336
PUBLIC ADMINISTRATION, OTHER	92,00	114,792,969	96,129,841	896,149
TOTAL ALL INDUSTRIES		167,224,823,540	127,829,028,145	818,018,450