

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
3RD QUARTER, 2004

INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO GROSS	B&O TAX TAXABLE	ACCRUED B&O TAX
AGRICULTURE, FORESTRY AND FISHING.....	782,780,650	704,236,207	5,027,807
AGRICULTURAL SERVICES 07.....	501,007,117	476,593,815	3,878,745
FORESTRY 08.....	93,978,197	82,016,014	493,334
FISHING, HUNTING & TRAPPING 09.....	30,522,027	21,946,664	117,444
OTHER AGRICULTURE.....	157,273,309	123,679,714	538,284
MINING AND QUARRYING.....	158,232,953	135,486,738	693,771
METAL MINING 10.....	30,907,765	23,911,448	121,064
SAND AND GRAVEL 144.....	44,557,074	44,077,546	235,429
OTHER MINING AND QUARRYING.....	82,768,114	67,497,744	337,278
CONTRACT CONSTRUCTION.....	8,222,652,479	7,477,098,251	36,356,304
GENERAL BUILDING CONTRACTORS 15.....	3,099,333,859	2,798,138,808	13,448,724
HEAVY CONSTRUCTION (INCL. HIGHWAYS) 16...	1,225,639,525	1,046,321,445	5,112,957
SPECIAL TRADE CONTRACTORS 17.....	3,897,679,095	3,632,637,998	17,794,623
PLUMBING AND HEATING 171.....	803,047,280	737,766,782	3,627,551
ELECTRICAL 173.....	604,901,848	563,315,227	2,795,263
MASONRY 174.....	388,709,764	371,777,199	1,794,208
OTHER TRADE CONTRACTORS.....	2,101,020,203	1,959,778,790	9,577,601
MANUFACTURING.....	24,461,132,823	18,660,425,905	91,411,282
FOOD PRODUCTS 20.....	3,062,825,701	1,864,355,264	5,910,790
MEAT PRODUCTS 201.....	289,104,855	188,412,385	296,032
DAIRY PRODUCTS 202.....	435,283,740	266,878,965	610,617
CANNING AND PRESERVING 203.....	842,201,332	593,446,965	1,203,295
GRAIN MILL PRODUCTS 204.....	170,271,352	122,635,583	545,479
BAKERY PRODUCTS 205.....	81,890,185	73,095,659	353,694
CONFECTIONERY PRODUCTS 206.....	35,962,470	19,826,660	92,439
BEVERAGES 208.....	510,832,390	337,862,284	1,652,824
MISCELLANEOUS FOOD PRODUCTS.....	697,279,377	262,196,763	1,156,410
APPAREL AND TEXTILES 22, 23.....	243,609,428	117,143,258	577,164
MEN'S, YOUTHS', AND BOYS' 231, 232.....	70,389,633	9,950,846	47,982
WOMEN'S, MISSES', & JUNIORS' 233, 234..	11,056,860	7,043,228	34,044
OTHER APPAREL AND TEXTILES.....	162,162,935	100,149,184	495,138
LUMBER AND WOOD PRODUCTS 24.....	2,035,319,052	1,527,842,869	7,504,540
LOGGING CAMPS AND CONTRACTORS 241.....	445,592,684	373,135,954	1,857,066
SAWMILLS AND PLANING MILLS 242.....	820,283,566	603,799,113	2,967,326
OTHER WOOD PRODUCTS.....	769,442,802	550,907,802	2,680,148
FURNITURE AND FIXTURES 25.....	170,976,197	115,309,998	560,472
HOUSEHOLD FURNITURE 251.....	42,404,295	33,403,519	162,577
OTHER FURNITURE AND FIXTURES.....	128,571,902	81,906,479	397,895
PAPER AND ALLIED PRODUCTS 26.....	1,834,450,941	1,434,040,613	7,121,753
PULP/PAPER MILLS 261, 262, 263.....	1,353,290,396	1,130,452,398	5,647,982
PAPERBOARD CONTAINERS 265.....	206,488,501	144,119,853	702,530
CONVERTED PAPER PRODUCTS 267.....	274,672,044	159,468,362	771,241
PRINTING, PUBLISHING, ETC. 27.....	612,101,698	563,759,712	3,594,423
NEWSPAPERS 271.....	211,369,293	208,252,024	1,065,832
PERIODICALS AND BOOKS 272-274.....	170,087,382	144,874,404	1,500,177
COMMERCIAL PRINTING 275.....	206,126,813	187,828,571	915,439
OTHER PRINTING.....	24,518,210	22,804,713	112,975
CHEMICALS AND ALLIED PRODUCTS 28.....	588,051,370	418,818,574	2,037,179
CHEMICALS AND PLASTICS 281, 282.....	269,916,006	198,250,047	966,521
DRUGS 283.....	109,143,024	78,276,487	381,929
OTHER CHEMICAL PRODUCTS 284-289.....	208,992,340	142,292,040	688,729
PETROLEUM REFINING 29.....	3,493,572,678	3,114,933,826	15,095,365
RUBBER AND PLASTICS PRODUCTS 30.....	437,033,726	299,524,474	1,480,632
LEATHER AND LEATHER PRODUCTS 31.....	16,300,320	5,110,375	24,624
STONE/CLAY/GLASS/CONCRETE PRODUCTS 32....	564,748,153	417,117,120	2,027,062
PRIMARY METAL INDUSTRIES 33.....	618,296,097	485,911,485	2,369,566
IRON & STEEL FOUNDRIES, MILLS 331, 332.	249,929,131	207,903,253	1,006,085
PRIMARY SMELTING/NONFERROUS METALS 333.	208,036,329	178,173,950	864,368
FOUNDRIES, NONFERROUS METALS 334-339...	160,330,637	99,834,282	499,113
FABRICATED METAL PRODUCTS 34.....	736,206,398	518,220,731	2,517,172
CANS 341.....	130,920,226	68,338,315	330,757
STRUCTURAL PRODUCTS 344.....	325,191,787	251,806,696	1,217,561

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(PAGE 2 OF 3)

INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO GROSS	B&O TAX TAXABLE	ACCRUED B&O TAX
OTHER FABRICATED METAL PRODUCTS.....	280,094,385	198,075,720	968,854
MACHINERY, EXCEPT ELECTRIC 35.....	1,258,134,770	771,211,918	3,864,145
FARM MACHINERY AND EQUIPMENT 352.....	30,336,182	16,732,823	81,611
CONSTRUCTION & HANDLING EQUIPMENT 353..	63,330,340	44,610,684	218,132
SPECIAL INDUSTRIAL MACHINERY 355.....	173,721,364	97,299,533	489,561
OTHER MACHINERY.....	990,746,884	612,568,878	3,074,841
ELECTRICAL MACHINERY AND SUPPLIES 36.....	875,506,898	507,121,924	2,515,889
TRANSPORTATION EQUIPMENT 37.....	6,393,221,833	5,522,734,139	29,283,981
MOTOR VEHICLES AND EQUIPMENT 371.....	288,921,996	273,019,891	1,356,544
AIRCRAFT AND PARTS 372.....	5,647,474,127	4,915,608,205	26,284,495
SHIP AND BOAT BUILDINGS 373.....	307,381,606	225,653,222	1,089,685
OTHER TRANSPORTATION EQUIPMENT 374-379.	149,444,104	108,452,821	553,257
PROFESSIONAL & SCIENTIFIC INSTRUMENTS 38.	872,702,978	656,997,008	3,326,446
MISCELLANEOUS MANUFACTURING 39.....	648,074,585	320,272,617	1,600,079
TRANSPORTATION AND ALLIED SERVICES.....	1,304,201,325	1,076,744,364	7,679,924
RAILROADS 40.....	26,413,353	26,412,786	232,303
LOCAL AND SUBURBAN TRANSIT 41.....	68,285,723	42,808,994	583,250
MOTOR FREIGHT AND WAREHOUSING 42.....	407,318,195	356,031,177	3,523,070
WATER TRANSPORTATION 44.....	346,132,246	256,180,453	1,427,499
AIR TRANSPORTATION SERVICES 45.....	71,257,781	58,612,107	489,278
TRANSPORTATION SERVICES 46, 47.....	384,794,027	336,698,847	1,424,524
COMMUNICATION AND UTILITIES.....	3,092,513,762	2,729,586,207	21,963,489
COMMUNICATION 48.....	2,104,084,297	1,906,649,493	13,927,922
ELECTRIC COMPANIES 491.....	36,855,737	36,311,028	473,417
GAS COMPANIES 492.....	157,796,373	18,633,755	98,944
WATER COMPANIES 494.....	109,113,108	98,906,754	1,382,559
OTHER UTILITIES.....	684,664,247	669,085,177	6,080,647
WHOLESALE TRADE.....	23,359,822,281	16,434,613,265	78,285,988
DURABLE GOODS 50.....	12,861,674,010	8,734,330,905	43,783,743
MOTOR VEHICLES AND AUTO EQUIPMENT 501..	2,654,893,494	1,801,928,559	8,834,103
FURNITURE AND HOME FURNISHINGS 502.....	273,212,687	207,925,239	1,055,781
LUMBER AND CONSTRUCTION MATERIALS 503..	942,482,942	611,181,876	3,004,990
PROF/COMM. EQUIP & SUPPLIES 504.....	2,600,433,081	1,916,994,109	9,565,418
ELECTRICAL GOODS 506.....	1,579,133,769	1,263,653,513	6,690,914
HARDWARE/PLUMBING/HEATING SUPPLIES 507.	604,695,085	485,493,464	2,413,774
MACHINERY AND EQUIPMENT 508.....	1,848,879,095	1,378,867,017	6,775,303
OTHER WHOLESALERS 505, 509.....	2,357,943,857	1,068,287,128	5,443,460
NONDURABLE GOODS 51.....	10,498,148,271	7,700,282,360	34,502,245
PAPER AND PAPER PRODUCTS 511.....	434,718,705	379,496,738	1,843,664
DRUGS AND SUNDRIES 512.....	1,453,329,490	1,384,265,411	4,645,446
APPAREL, PIECE GOODS AND NOTIONS 513...	474,201,604	208,547,439	1,042,953
GROCERIES AND RELATED PRODUCTS 514.....	3,959,121,327	2,576,465,924	11,534,064
FARM-PRODUCT RAW MATERIALS 515.....	114,857,385	81,320,362	501,507
CHEMICALS AND ALLIED PRODUCTS 516.....	588,644,822	500,162,279	2,445,774
PETROLEUM AND PETROLEUM PRODUCTS 517...	817,719,830	615,863,213	2,983,194
MISCELLANEOUS NONDURABLE GOODS.....	2,655,555,108	1,954,160,994	9,505,643
RETAIL TRADE.....	25,908,296,141	22,191,010,427	109,497,531
BLDG. MATERIALS, HARDWARE 52.....	2,433,861,003	2,237,140,915	10,719,789
LUMBER AND BLDG. MATERIALS 521.....	1,757,163,438	1,592,891,445	7,630,549
PAINT, GLASS, WALLPAPER 523.....	90,948,872	89,570,729	428,153
HARDWARE STORES 525.....	404,592,381	386,735,571	1,842,130
NURSERIES, GARDEN SUPPLIES 526.....	103,072,398	94,215,655	461,339
MOBILE HOME DEALERS 527.....	78,083,914	73,727,515	357,618
OTHER 522, 524.....	-	-	-
GENERAL MERCHANDISE STORES 53.....	3,554,236,306	3,352,404,776	15,993,507
DEPARTMENT STORES 531.....	790,726,707	748,524,324	3,604,555
VARIETY STORES 533.....	28,134,918	27,973,557	132,406
OTHER GENERAL MERCHANDISE.....	2,735,374,681	2,575,906,895	12,256,546
FOOD STORES 54.....	3,576,092,002	3,352,514,188	16,048,151
GROCERY STORES 541.....	3,226,969,276	3,093,234,990	14,811,462
FRUIT/VEGETABLE/MEAT MARKETS 542, 543..	107,939,281	73,843,119	343,173
CANDY, NUT AND CONFECTIONERY 544.....	6,567,595	6,253,796	29,722

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DAIRY PRODUCTS 545.....	31,102,122	28,838,530	137,438
BAKERIES 546.....	46,066,376	41,137,907	196,251
OTHER FOOD STORES 549.....	157,447,352	109,205,846	530,105
AUTOMOTIVE DEALERS & GAS STATIONS 55.....	6,076,542,248	5,489,487,837	26,872,472
AUTO DEALERS (NEW & USED) 551, 552.....	3,972,672,391	3,667,052,383	18,029,102
ACCESSORY DEALERS 553.....	392,116,705	368,630,208	1,806,322
SERVICE STATIONS 554.....	1,144,796,054	952,003,356	4,549,800
MARINE, AIRCRAFT, ETC.....	566,957,098	501,801,890	2,487,248
APPAREL AND ACCESSORIES 56.....	1,009,466,903	753,518,170	3,622,057
CLOTHING 561-565.....	820,088,619	582,688,347	2,802,187
SHOES 566.....	84,677,747	79,593,586	383,822
OTHER ACCESSORIES 569.....	104,700,537	91,236,237	436,048
FURNITURE, FURNISHINGS & EQUIPMENT 57....	2,167,700,576	1,686,777,430	8,885,354
FURNITURE 571.....	832,602,211	591,009,710	2,854,981
APPLIANCES 572.....	141,607,648	138,454,541	684,098
ELECTRONICS/MUSIC STORES 573	1,193,490,717	957,313,179	5,346,275
EATING AND DRINKING PLACES 58.....	2,428,860,886	2,191,332,499	11,343,718
MISCELLANEOUS RETAIL 59.....	4,661,536,217	3,127,834,612	16,012,483
DRUG STORES 591.....	989,883,904	827,374,869	3,933,136
MISCELLANEOUS SHOPPING GOODS 594.....	818,157,720	676,612,266	3,300,323
NONSTORE RETAILERS 596.....	1,160,841,511	323,344,568	1,928,463
FUEL DEALERS 598.....	149,931,934	133,131,589	640,517
OTHER RETAIL STORES.....	1,542,721,148	1,167,371,320	6,210,044
FINANCE, INSURANCE AND REAL ESTATE.....	5,887,935,197	3,959,051,189	49,281,613
FINANCE 60-62.....	3,334,272,222	2,262,645,348	30,390,197
INSURANCE 63-64.....	1,442,652,532	651,612,504	5,486,712
REAL ESTATE 65.....	1,008,157,158	975,398,486	12,904,632
OTHER FINANCE 67.....	102,853,285	69,394,851	500,072
SERVICES AND OTHER BUSINESS.....	17,362,365,389	14,625,506,014	164,317,610
HOTELS, MOTELS, ETC. 70.....	539,060,989	525,745,681	2,617,846
PERSONAL SERVICES 72.....	401,626,782	383,106,062	3,793,945
LAUNDRIES, CLEANERS 721.....	131,071,152	120,699,863	858,965
PHOTOGRAPHIC STUDIOS 722.....	29,838,553	27,739,535	164,306
BARBER AND BEAUTY SHOPS 723, 724.....	132,740,912	132,337,548	1,725,250
FUNERAL SERVICES 726.....	24,992,412	24,566,691	270,961
OTHER PERSONAL SERVICES.....	82,983,753	77,762,425	774,463
BUSINESS SERVICES 73.....	4,832,303,109	3,802,637,560	38,084,137
ADVERTISING 731.....	161,860,666	122,134,884	1,518,410
CREDIT AND COLLECTION AGENCIES 732....	45,698,120	41,982,812	586,534
SERVICES TO DWELLINGS AND BLDGS. 734...	170,298,444	162,807,877	1,848,770
COMPUTER SERVICES 737	1,808,774,870	1,353,163,552	14,605,760
OTHER BUSINESS SERVICES.....	2,645,671,009	2,122,548,435	19,524,663
AUTOMOTIVE REPAIR, SERVICES 75.....	1,044,743,734	987,140,418	4,851,986
RENTAL AND LEASING 751.....	413,831,101	385,201,585	1,860,312
REPAIR SHOPS 753.....	490,210,604	467,287,028	2,225,554
OTHER AUTOMOTIVE SERVICES.....	140,702,029	134,651,805	766,120
MISCELLANEOUS REPAIR SERVICES 76.....	272,947,818	243,001,634	1,284,230
MOTION PICTURE THEATERS & PRODUCTION 78..	249,063,299	189,741,690	1,680,460
AMUSEMENT AND RECREATION SERVICES 79....	626,101,305	489,115,026	4,769,375
MEDICAL AND HEALTH SERVICES 80.....	4,797,206,849	4,158,546,277	60,281,576
DRS/OTHER PRACTITIONERS 801, 803, 804..	1,986,598,839	1,793,637,320	26,104,306
DENTISTS 802.....	603,974,518	601,250,708	9,001,868
HOSPITALS 806.....	1,552,900,583	1,206,722,967	17,705,160
LABORATORIES 807.....	178,917,498	152,802,717	1,963,192
OTHER HEALTH SERVICES.....	474,815,411	404,132,565	5,507,050
LEGAL SERVICES 81.....	776,056,112	762,331,218	11,403,674
OTHER SERVICES 82-89.....	3,734,738,495	3,006,365,162	34,697,867
ENGINEERS AND ARCHITECTS 871.....	1,343,935,216	1,098,073,144	12,163,216
ACCOUNTANTS AND BOOKKEEPERS 872.....	324,534,197	301,440,975	4,248,624
GOVERNMENT 91-97.....	55,915,118	50,655,587	645,219
OTHER BUSINESS 00,99.....	32,601,779	27,119,699	207,295
TOTAL ALL INDUSTRIES	110,539,933,000	87,993,758,567	564,515,319