

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
1ST QUARTER, 2000

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INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
	GROSS	TAXABLE	
AGRICULTURE, FORESTRY AND FISHING.....	\$653,867,679	\$471,574,711	\$3,206,268
AGRICULTURAL SERVICES 07.....	333,578,510	291,788,598	2,309,826
FORESTRY 08.....	81,158,239	58,719,659	380,913
FISHING, HUNTING & TRAPPING 09.....	106,584,021	15,127,889	91,055
OTHER AGRICULTURE.....	132,546,909	105,938,565	424,474
MINING AND QUARRYING.....	102,828,056	99,620,716	505,874
METAL MINING 10.....	8,357,414	8,357,414	41,209
SAND AND GRAVEL 144.....	32,577,731	32,515,515	178,068
OTHER MINING AND QUARRYING.....	61,892,911	58,747,787	286,597
CONTRACT CONSTRUCTION.....	5,923,922,100	5,385,220,216	26,325,280
GENERAL BUILDING CONTRACTORS 15.....	2,478,911,392	2,261,506,666	10,962,093
HEAVY CONSTRUCTION (INCL. HIGHWAYS) 16...	722,135,409	613,712,623	2,996,835
SPECIAL TRADE CONTRACTORS 17.....	2,722,875,299	2,510,000,927	12,366,352
PLUMBING AND HEATING 171.....	548,085,383	512,709,115	2,539,811
ELECTRICAL 173.....	578,011,231	534,745,977	2,664,391
MASONRY 174.....	284,370,594	266,978,251	1,286,901
OTHER TRADE CONTRACTORS.....	1,312,408,091	1,195,567,584	5,875,249
MANUFACTURING.....	17,768,366,990	15,356,485,123	74,271,920
FOOD PRODUCTS 20.....	2,063,593,498	1,772,915,486	5,669,710
MEAT PRODUCTS 201.....	401,210,231	386,813,167	557,982
DAIRY PRODUCTS 202.....	275,799,469	266,637,365	1,088,663
CANNING AND PRESERVING 203.....	591,181,473	550,234,508	1,344,820
GRAIN MILL PRODUCTS 204.....	179,033,410	157,857,977	716,451
BAKERY PRODUCTS 205.....	36,234,204	35,321,177	170,450
CONFECTIONERY PRODUCTS 206.....	19,587,872	16,868,605	76,911
BEVERAGES 208.....	198,361,975	142,342,682	690,657
MISCELLANEOUS FOOD PRODUCTS.....	362,184,864	216,840,005	1,023,776
APPAREL AND TEXTILES 22, 23.....	134,501,609	86,259,077	417,425
MEN'S, YOUTHS', AND BOYS' 231, 232....	29,134,402	13,393,687	65,007
WOMEN'S, MISSES', & JUNIORS' 233, 234..	5,256,881	4,985,981	24,217
OTHER APPAREL AND TEXTILES.....	100,110,326	67,879,409	328,201
LUMBER AND WOOD PRODUCTS 24.....	1,674,292,560	1,356,284,227	6,644,122
LOGGING CAMPS AND CONTRACTORS 241.....	465,346,414	339,632,056	1,692,212
SAWMILLS AND PLANING MILLS 242.....	414,328,903	381,007,189	1,859,946
OTHER WOOD PRODUCTS.....	794,617,243	635,644,982	3,091,964
FURNITURE AND FIXTURES 25.....	133,034,076	90,868,842	443,299
HOUSEHOLD FURNITURE 251.....	63,953,936	40,834,000	196,683
OTHER FURNITURE AND FIXTURES.....	69,080,140	50,034,842	246,616
PAPER AND ALLIED PRODUCTS 26.....	1,411,053,311	1,216,980,085	6,104,120
PULP/PAPER MILLS 261, 262, 263.....	1,160,570,468	1,013,184,587	5,114,678
PAPERBOARD CONTAINERS 265.....	138,121,479	109,005,154	531,236
CONVERTED PAPER PRODUCTS 267.....	112,361,364	94,790,344	458,206
PRINTING, PUBLISHING, ETC. 27.....	725,333,280	568,313,274	3,334,075
NEWSPAPERS 271.....	315,693,039	215,423,537	1,073,367
PERIODICALS AND BOOKS 272-274.....	156,216,528	130,597,500	1,178,968
COMMERCIAL PRINTING 275.....	227,738,406	198,697,441	964,834
OTHER PRINTING.....	25,685,307	23,594,796	116,906
CHEMICALS AND ALLIED PRODUCTS 28.....	401,783,773	349,027,166	1,684,500
CHEMICALS AND PLASTICS 281, 282.....	220,522,375	191,003,559	889,308
DRUGS 283.....	26,598,243	22,208,424	129,524
OTHER CHEMICAL PRODUCTS 284-289.....	154,663,155	135,815,183	665,668
PETROLEUM REFINING 29.....	682,833,502	581,298,713	2,812,369
RUBBER AND PLASTICS PRODUCTS 30.....	168,327,215	141,770,638	688,819
LEATHER AND LEATHER PRODUCTS 31.....	19,128,492	5,441,038	26,234
STONE/CLAY/GLASS/CONCRETE PRODUCTS 32....	287,419,881	238,258,907	1,161,312
PRIMARY METAL INDUSTRIES 33.....	1,022,510,730	916,849,085	4,442,727
IRON & STEEL FOUNDRIES, MILLS 331, 332.	138,607,888	127,097,255	615,184
PRIMARY SMELTING/NONFERROUS METALS 333.	496,327,050	496,469,404	2,404,450
FOUNDRIES, NONFERROUS METALS 334-339...	387,575,792	293,282,426	1,423,093
FABRICATED METAL PRODUCTS 34.....	456,782,336	392,749,662	1,907,047
CANS 341.....	54,570,787	48,583,968	235,145
STRUCTURAL PRODUCTS 344.....	200,501,151	171,205,453	832,017

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INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
	GROSS	TAXABLE	
OTHER FABRICATED METAL PRODUCTS.....	201,710,398	172,960,241	839,885
MACHINERY, EXCEPT ELECTRIC 35.....	1,040,535,623	814,532,879	3,963,150
FARM MACHINERY AND EQUIPMENT 352.....	7,642,981	6,441,013	31,104
CONSTRUCTION & HANDLING EQUIPMENT 353..	212,602,959	199,558,286	969,457
SPECIAL INDUSTRIAL MACHINERY 355.....	148,621,085	100,280,083	472,875
OTHER MACHINERY.....	671,668,598	508,253,497	2,489,714
ELECTRICAL MACHINERY AND SUPPLIES 36.....	588,809,061	542,465,845	2,691,117
TRANSPORTATION EQUIPMENT 37.....	6,151,259,207	5,710,324,260	29,437,405
MOTOR VEHICLES AND EQUIPMENT 371.....	376,115,714	370,435,845	1,911,273
AIRCRAFT AND PARTS 372.....	5,472,933,548	5,093,124,631	26,281,296
SHIP AND BOAT BUILDINGS 373.....	200,593,215	167,200,778	809,728
OTHER TRANSPORTATION EQUIPMENT 374-379.	101,616,730	79,563,006	435,108
PROFESSIONAL & SCIENTIFIC INSTRUMENTS 38.	541,322,311	379,949,211	1,898,153
MISCELLANEOUS MANUFACTURING 39.....	265,846,525	192,196,728	946,336
<u>TRANSPORTATION AND ALLIED SERVICES.....</u>	<u>807,475,230</u>	<u>699,722,275</u>	<u>4,792,448</u>
RAILROADS 40.....	10,724,841	10,724,841	102,965
LOCAL AND SUBURBAN TRANSIT 41.....	37,076,899	30,773,429	423,639
MOTOR FREIGHT AND WAREHOUSING 42.....	251,399,276	234,938,805	1,892,021
WATER TRANSPORTATION 44.....	206,380,329	164,297,035	960,026
AIR TRANSPORTATION SERVICES 45.....	100,180,805	90,323,351	573,280
TRANSPORTATION SERVICES 46, 47.....	201,713,080	168,664,814	840,517
<u>COMMUNICATION AND UTILITIES.....</u>	<u>2,639,286,772</u>	<u>2,261,753,559</u>	<u>16,959,255</u>
COMMUNICATION 48.....	1,972,691,760	1,650,230,353	10,446,895
ELECTRIC COMPANIES 491.....	65,585,115	64,254,701	619,995
GAS COMPANIES 492.....	1,056,425	793,454	4,501
WATER COMPANIES 494.....	89,875,182	81,243,094	1,129,155
OTHER UTILITIES.....	510,078,290	465,231,957	4,758,709
<u>WHOLESALE TRADE.....</u>	<u>21,700,470,653</u>	<u>16,634,274,648</u>	<u>84,140,346</u>
DURABLE GOODS 50.....	12,039,643,798	9,251,534,673	48,372,748
MOTOR VEHICLES AND AUTO EQUIPMENT 501..	2,021,185,266	1,765,846,825	8,650,537
FURNITURE AND HOME FURNISHINGS 502.....	380,194,278	319,338,135	1,579,757
LUMBER AND CONSTRUCTION MATERIALS 503..	1,180,822,551	937,048,956	4,556,345
PROF/COMM. EQUIP & SUPPLIES 504.....	2,062,653,302	1,793,350,672	10,218,624
ELECTRICAL GOODS 506.....	2,025,867,946	1,781,368,754	10,079,295
HARDWARE/PLUMBING/HEATING SUPPLIES 507.	494,853,518	400,307,419	1,976,782
MACHINERY AND EQUIPMENT 508.....	1,775,295,002	1,435,333,305	7,072,128
OTHER WHOLESALE 505, 509.....	2,098,771,935	818,940,607	4,239,280
NONDURABLE GOODS 51.....	9,660,826,855	7,382,739,975	35,767,598
PAPER AND PAPER PRODUCTS 511.....	440,002,756	377,960,858	1,848,593
DRUGS AND SUNDRIES 512.....	984,999,893	776,027,053	3,804,134
APPAREL, PIECE GOODS AND NOTIONS 513..	432,253,723	220,338,396	1,092,137
GROCERIES AND RELATED PRODUCTS 514.....	2,936,672,594	1,936,022,887	8,904,732
FARM-PRODUCT RAW MATERIALS 515.....	110,797,067	74,605,821	414,647
CHEMICALS AND ALLIED PRODUCTS 516.....	522,203,372	481,565,793	2,332,522
PETROLEUM AND PETROLEUM PRODUCTS 517..	2,506,922,692	2,239,000,792	10,848,873
MISCELLANEOUS NONDURABLE GOODS.....	1,726,974,758	1,277,218,375	6,521,960
<u>RETAIL TRADE.....</u>	<u>20,251,082,099</u>	<u>16,853,811,566</u>	<u>84,122,587</u>
BLDG. MATERIALS, HARDWARE 52.....	1,147,864,415	1,080,365,652	5,206,061
LUMBER AND BLDG. MATERIALS 521.....	627,172,595	590,653,584	2,832,824
PAINT, GLASS, WALLPAPER 523.....	84,198,214	80,311,162	385,614
HARDWARE STORES 525.....	268,706,984	257,954,174	1,234,476
NURSERIES, GARDEN SUPPLIES 526.....	80,562,088	67,822,230	344,377
MOBILE HOME DEALERS 527.....	87,224,534	83,624,502	408,770
OTHER 522, 524.....	-	-	-
GENERAL MERCHANDISE STORES 53.....	1,662,318,320	1,594,740,232	7,631,256
DEPARTMENT STORES 531.....	752,442,361	710,344,352	3,420,640
VARIETY STORES 533.....	585,230,728	564,820,202	2,679,928
OTHER GENERAL MERCHANDISE.....	324,645,231	319,575,678	1,530,688
FOOD STORES 54.....	3,083,907,707	2,960,647,905	14,237,367
GROCERY STORES 541.....	2,770,650,205	2,714,584,562	13,087,236
FRUIT/VEGETABLE/MEAT MARKETS 542, 543..	77,954,764	49,777,461	202,864
CANDY, NUT AND CONFECTIONERY 544.....	11,390,723	11,021,992	52,809

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(PAGE 3 OF 3)

INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX GROSS	TAXABLE	ACCRUED B&O TAX
DAIRY PRODUCTS 545.....	20,472,566	18,771,444	90,805
BAKERIES 546.....	107,868,136	85,217,204	412,999
OTHER FOOD STORES 549.....	95,571,313	81,275,242	390,654
AUTOMOTIVE DEALERS & GAS STATIONS 55.....	5,578,573,425	5,012,689,001	24,533,774
AUTO DEALERS (NEW & USED) 551, 552.....	3,441,586,368	3,279,211,137	16,100,411
ACCESSORY DEALERS 553.....	553,162,340	502,516,101	2,456,916
SERVICE STATIONS 554.....	1,161,133,531	909,611,355	4,362,545
MARINE, AIRCRAFT, ETC.....	422,691,186	321,350,408	1,613,902
APPAREL AND ACCESSORIES 56.....	828,005,871	433,642,431	2,102,049
CLOTHING 561-565.....	668,356,651	322,735,132	1,564,673
SHOES 566.....	54,117,023	52,252,899	248,787
OTHER ACCESSORIES 569.....	105,532,197	58,654,400	288,589
FURNITURE, FURNISHINGS & EQUIPMENT 57....	2,080,824,217	1,590,918,638	8,696,734
FURNITURE 571.....	528,783,283	477,240,524	2,333,301
APPLIANCES 572.....	107,478,662	103,445,324	515,519
ELECTRONICS/MUSIC STORES 573	1,444,562,272	1,010,232,790	5,847,914
EATING AND DRINKING PLACES 58.....	1,586,997,035	1,532,173,553	8,001,543
MISCELLANEOUS RETAIL 59.....	4,282,591,109	2,648,634,154	13,713,803
DRUG STORES 591.....	545,397,248	518,181,300	2,470,220
MISCELLANEOUS SHOPPING GOODS 594.....	960,283,254	610,822,293	2,993,331
NONSTORE RETAILERS 596.....	730,234,669	268,758,896	1,579,363
FUEL DEALERS 598.....	146,973,122	131,533,122	638,818
OTHER RETAIL STORES.....	1,899,702,816	1,119,338,543	6,032,071
<u>FINANCE, INSURANCE AND REAL ESTATE.....</u>	<u>5,025,443,807</u>	<u>3,291,296,073</u>	<u>41,359,251</u>
FINANCE 60-62.....	3,196,089,606	2,159,812,249	29,628,564
INSURANCE 63-64.....	1,015,099,959	455,104,372	3,830,111
REAL ESTATE 65.....	639,946,418	579,259,198	7,160,979
OTHER FINANCE 67.....	174,307,824	97,120,254	739,597
<u>SERVICES AND OTHER BUSINESS.....</u>	<u>14,543,025,414</u>	<u>11,689,594,601</u>	<u>126,478,638</u>
HOTELS, MOTELS, ETC. 70.....	299,898,421	290,638,943	1,458,970
PERSONAL SERVICES 72.....	340,727,275	311,398,608	2,936,733
LAUNDRIES, CLEANERS 721.....	132,081,065	120,515,920	759,189
PHOTOGRAPHIC STUDIOS 722.....	21,834,450	20,846,664	126,310
BARBER AND BEAUTY SHOPS 723, 724.....	107,630,065	95,312,776	1,243,662
FUNERAL SERVICES 726.....	30,957,290	30,564,403	341,717
OTHER PERSONAL SERVICES.....	48,224,405	44,158,845	465,855
BUSINESS SERVICES 73.....	4,987,185,751	3,719,510,356	34,847,791
ADVERTISING 731.....	173,020,276	134,426,001	1,426,406
CREDIT AND COLLECTION AGENCIES 732.....	32,000,824	31,178,183	399,159
SERVICES TO DWELLINGS AND BLDGS. 734...	137,272,100	119,917,845	1,376,239
COMPUTER SERVICES 737	1,927,889,567	1,484,259,839	15,107,089
OTHER BUSINESS SERVICES.....	2,717,002,984	1,949,728,488	16,538,898
AUTOMOTIVE REPAIR, SERVICES 75.....	973,003,461	929,083,552	4,624,973
RENTAL AND LEASING 751.....	375,301,254	354,507,192	1,785,555
REPAIR SHOPS 753.....	492,075,467	472,488,074	2,278,367
OTHER AUTOMOTIVE SERVICES.....	105,626,740	102,088,286	561,051
MISCELLANEOUS REPAIR SERVICES 76.....	287,011,068	259,070,962	1,356,151
MOTION PICTURE THEATERS & PRODUCTION 78..	130,630,462	117,692,114	1,030,556
AMUSEMENT AND RECREATION SERVICES 79.....	457,075,914	377,916,358	3,073,180
MEDICAL AND HEALTH SERVICES 80.....	3,466,338,479	2,926,414,691	42,270,177
DRS/OTHER PRACTITIONERS 801, 803, 804..	1,432,218,433	1,233,540,693	17,805,509
DENTISTS 802.....	492,556,105	489,855,975	7,334,061
HOSPITALS 806.....	1,092,634,689	859,878,956	12,610,519
LABORATORIES 807.....	148,906,408	110,427,322	1,189,503
OTHER HEALTH SERVICES.....	300,022,844	232,711,745	3,330,585
LEGAL SERVICES 81.....	634,713,364	607,669,488	9,105,722
OTHER SERVICES 82-89.....	2,917,111,053	2,104,224,491	25,292,409
ENGINEERS AND ARCHITECTS 871.....	761,740,392	673,287,198	8,436,748
ACCOUNTANTS AND BOOKKEEPERS 872.....	347,691,753	307,802,777	4,373,299
GOVERNMENT 91-97.....	29,857,494	27,889,845	367,821
OTHER BUSINESS 00,99.....	19,472,672	18,085,193	116,155
TOTAL ALL INDUSTRIES	\$89,415,768,800	\$72,743,353,488	\$462,161,867