

TABLE 5: BUSINESS & OCCUPATION TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY (SIC)  
3RD QUARTER, 2000

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INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
	GROSS	TAXABLE	
<u>AGRICULTURE, FORESTRY AND FISHING</u> .....	<u>\$680,359,765</u>	<u>\$536,909,769</u>	<u>\$3,759,162</u>
AGRICULTURAL SERVICES 07.....	426,309,904	383,279,743	2,970,933
FORESTRY 08.....	69,911,078	41,355,919	282,212
FISHING, HUNTING & TRAPPING 09.....	60,512,905	9,459,230	59,318
OTHER AGRICULTURE.....	123,625,878	102,814,877	446,699
<u>MINING AND QUARRYING</u> .....	<u>170,295,358</u>	<u>164,094,831</u>	<u>808,643</u>
METAL MINING 10.....	8,519,529	8,507,351	41,842
SAND AND GRAVEL 144.....	50,307,447	50,162,682	257,972
OTHER MINING AND QUARRYING.....	111,468,382	105,424,798	508,829
<u>CONTRACT CONSTRUCTION</u> .....	<u>7,407,403,934</u>	<u>6,753,245,293</u>	<u>32,956,356</u>
GENERAL BUILDING CONTRACTORS 15.....	3,099,446,718	2,793,860,806	13,527,042
HEAVY CONSTRUCTION (INCL. HIGHWAYS) 16...	1,001,023,806	910,524,466	4,431,737
SPECIAL TRADE CONTRACTORS 17.....	3,306,933,410	3,048,860,021	14,997,577
PLUMBING AND HEATING 171.....	626,673,623	579,602,142	2,876,774
ELECTRICAL 173.....	627,215,141	585,729,940	2,928,311
MASONRY 174.....	335,117,341	318,969,756	1,539,041
OTHER TRADE CONTRACTORS.....	1,717,927,305	1,564,558,183	7,653,451
<u>MANUFACTURING</u> .....	<u>21,082,818,545</u>	<u>18,417,538,666</u>	<u>88,391,492</u>
<u>FOOD PRODUCTS</u> 20.....	<u>2,336,155,288</u>	<u>1,967,997,092</u>	<u>6,379,743</u>
MEAT PRODUCTS 201.....	441,624,565	421,984,175	615,090
DAIRY PRODUCTS 202.....	304,400,429	292,468,947	1,219,180
CANNING AND PRESERVING 203.....	490,525,556	457,238,817	1,195,118
GRAIN MILL PRODUCTS 204.....	194,475,855	168,779,220	759,451
BAKERY PRODUCTS 205.....	36,897,866	35,835,789	172,986
CONFECTIONERY PRODUCTS 206.....	25,619,583	20,898,492	98,256
BEVERAGES 208.....	244,946,917	170,039,064	846,924
MISCELLANEOUS FOOD PRODUCTS.....	597,664,517	400,752,588	1,472,738
APPAREL AND TEXTILES 22, 23.....	163,446,403	107,594,282	517,227
MEN'S, YOUTHS', AND BOYS' 231, 232....	50,546,007	23,750,293	114,953
WOMEN'S, MISSES', & JUNIORS' 233, 234..	5,199,539	4,858,149	23,503
OTHER APPAREL AND TEXTILES.....	107,700,857	78,985,840	378,771
LUMBER AND WOOD PRODUCTS 24.....	1,663,853,291	1,315,808,092	6,461,979
LOGGING CAMPS AND CONTRACTORS 241.....	465,787,251	309,055,043	1,547,633
SAWMILLS AND PLANING MILLS 242.....	399,946,710	363,580,778	1,787,035
OTHER WOOD PRODUCTS.....	798,300,330	643,172,271	3,127,311
FURNITURE AND FIXTURES 25.....	164,375,076	113,182,716	549,618
HOUSEHOLD FURNITURE 251.....	79,318,303	52,116,732	251,260
OTHER FURNITURE AND FIXTURES.....	85,056,773	61,065,984	298,358
PAPER AND ALLIED PRODUCTS 26.....	1,397,028,867	1,199,515,334	5,975,945
PULP/PAPER MILLS 261, 262, 263.....	1,161,262,759	1,006,958,250	5,040,429
PAPERBOARD CONTAINERS 265.....	133,101,003	105,135,797	512,854
CONVERTED PAPER PRODUCTS 267.....	102,665,105	87,421,287	422,662
PRINTING, PUBLISHING, ETC. 27.....	743,569,047	593,991,328	3,365,570
NEWSPAPERS 271.....	312,452,592	224,104,109	1,111,642
PERIODICALS AND BOOKS 272-274.....	173,818,873	142,274,962	1,147,898
COMMERCIAL PRINTING 275.....	232,704,371	204,743,707	993,060
OTHER PRINTING.....	24,593,211	22,868,550	112,970
CHEMICALS AND ALLIED PRODUCTS 28.....	414,951,059	379,273,479	1,847,270
CHEMICALS AND PLASTICS 281, 282.....	236,685,229	212,068,054	1,031,670
DRUGS 283.....	19,905,197	17,181,957	84,284
OTHER CHEMICAL PRODUCTS 284-289.....	158,360,633	150,023,468	731,316
PETROLEUM REFINING 29.....	855,632,030	739,182,851	3,577,595
RUBBER AND PLASTICS PRODUCTS 30.....	187,208,573	154,914,462	752,946
LEATHER AND LEATHER PRODUCTS 31.....	19,374,599	4,895,355	32,095
STONE/CLAY/GLASS/CONCRETE PRODUCTS 32....	368,559,482	309,250,204	1,501,634
PRIMARY METAL INDUSTRIES 33.....	944,312,721	858,092,519	4,194,183
IRON & STEEL FOUNDRIES, MILLS 331,332	152,557,275	136,621,009	661,756
PRIMARY SMELTING/NONFERROUS METALS 333.	469,614,000	469,369,137	2,289,785
FOUNDRIES, NONFERROUS METALS 334-339...	322,141,446	252,102,373	1,242,642
FABRICATED METAL PRODUCTS 34.....	537,156,053	454,104,724	2,203,535
CANS 341.....	79,332,480	72,007,341	348,516
STRUCTURAL PRODUCTS 344.....	247,568,340	203,779,254	988,658

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	GROSS	TAXABLE	
OTHER FABRICATED METAL PRODUCTS.....	210,255,233	178,318,129	866,361
MACHINERY, EXCEPT ELECTRIC 35.....	1,050,129,982	841,708,169	4,111,734
FARM MACHINERY AND EQUIPMENT 352.....	7,326,357	6,522,451	31,579
CONSTRUCTION & HANDLING EQUIPMENT 353..	227,978,992	212,937,049	1,030,347
SPECIAL INDUSTRIAL MACHINERY 355.....	131,546,476	93,759,908	442,590
OTHER MACHINERY.....	683,278,157	528,488,761	2,607,218
ELECTRICAL MACHINERY AND SUPPLIES 36.....	735,950,130	634,836,534	3,147,695
TRANSPORTATION EQUIPMENT 37.....	8,576,385,261	8,078,488,202	40,491,540
MOTOR VEHICLES AND EQUIPMENT 371.....	175,431,313	169,604,338	905,234
AIRCRAFT AND PARTS 372.....	8,086,476,476	7,652,894,351	38,333,504
SHIP AND BOAT BUILDINGS 373.....	224,415,601	182,819,018	882,241
OTHER TRANSPORTATION EQUIPMENT 374-379.	90,061,871	73,170,495	370,561
PROFESSIONAL & SCIENTIFIC INSTRUMENTS 38.	569,324,649	411,744,228	2,040,245
MISCELLANEOUS MANUFACTURING 39.....	355,406,034	252,959,095	1,240,938
<u>TRANSPORTATION AND ALLIED SERVICES.....</u>	<u>1,034,989,010</u>	<u>873,838,146</u>	<u>6,176,109</u>
RAILROADS 40.....	13,576,865	13,576,865	150,335
LOCAL AND SUBURBAN TRANSIT 41.....	31,191,029	24,860,491	321,859
MOTOR FREIGHT AND WAREHOUSING 42.....	298,956,302	268,861,025	2,189,171
WATER TRANSPORTATION 44.....	262,239,515	196,732,116	1,193,197
AIR TRANSPORTATION SERVICES 45.....	138,369,796	123,183,075	761,381
TRANSPORTATION SERVICES 46, 47.....	290,655,503	246,624,574	1,560,166
<u>COMMUNICATION AND UTILITIES.....</u>	<u>3,008,339,341</u>	<u>2,511,736,881</u>	<u>19,712,823</u>
COMMUNICATION 48.....	2,316,790,506	1,876,735,709	12,724,233
ELECTRIC COMPANIES 491.....	53,255,703	53,214,996	667,782
GAS COMPANIES 492.....	746,215	746,215	3,752
WATER COMPANIES 494.....	104,978,232	95,500,361	1,268,457
OTHER UTILITIES.....	532,568,685	485,539,600	5,048,599
<u>WHOLESALE TRADE.....</u>	<u>23,420,980,289</u>	<u>18,229,981,034</u>	<u>91,183,595</u>
DURABLE GOODS 50.....	12,082,883,728	9,471,477,704	48,622,643
MOTOR VEHICLES AND AUTO EQUIPMENT 501..	1,963,449,034	1,647,714,308	8,072,377
FURNITURE AND HOME FURNISHINGS 502.....	393,431,709	331,284,177	1,634,148
LUMBER AND CONSTRUCTION MATERIALS 503..	1,322,316,135	1,050,984,744	5,108,640
PROF/COMM. EQUIP & SUPPLIES 504.....	2,162,007,199	1,858,877,334	10,881,838
ELECTRICAL GOODS 506.....	2,128,092,373	1,876,063,970	9,381,611
HARDWARE/PLUMBING/HEATING SUPPLIES 507.	535,237,129	433,209,346	2,131,313
MACHINERY AND EQUIPMENT 508.....	1,787,026,793	1,424,697,687	7,001,619
OTHER WHOLESALE 505, 509.....	1,791,323,356	848,646,138	4,411,097
NONDURABLE GOODS 51.....	11,338,096,561	8,758,503,330	42,560,952
PAPER AND PAPER PRODUCTS 511.....	456,166,192	384,379,001	1,888,839
DRUGS AND SUNDRIES 512.....	1,033,551,952	831,723,957	4,055,237
APPAREL, PIECE GOODS AND NOTIONS 513..	518,773,427	268,624,024	1,323,783
GROCERIES AND RELATED PRODUCTS 514.....	3,483,035,818	2,290,336,423	10,507,293
FARM-PRODUCT RAW MATERIALS 515.....	177,092,267	106,472,436	667,968
CHEMICALS AND ALLIED PRODUCTS 516.....	556,097,843	516,371,729	2,498,550
PETROLEUM AND PETROLEUM PRODUCTS 517..	3,219,146,838	2,894,845,485	14,021,184
MISCELLANEOUS NONDURABLE GOODS.....	1,894,232,224	1,465,750,275	7,598,098
<u>RETAIL TRADE.....</u>	<u>22,533,659,328</u>	<u>19,087,901,084</u>	<u>94,914,306</u>
BLDG. MATERIALS, HARDWARE 52.....	1,408,992,878	1,342,892,976	6,462,935
LUMBER AND BLDG. MATERIALS 521.....	831,727,260	794,812,188	3,807,124
PAINT, GLASS, WALLPAPER 523.....	107,543,355	103,607,542	496,627
HARDWARE STORES 525.....	292,120,032	280,573,213	1,342,811
NURSERIES, GARDEN SUPPLIES 526.....	90,309,610	81,379,429	414,266
MOBILE HOME DEALERS 527.....	87,292,621	82,520,604	402,107
OTHER 522, 524.....	-	-	-
GENERAL MERCHANDISE STORES 53.....	2,211,321,007	2,127,800,400	10,184,857
DEPARTMENT STORES 531.....	884,258,128	839,380,766	4,036,756
VARIETY STORES 533.....	909,872,637	877,713,762	4,190,126
OTHER GENERAL MERCHANDISE.....	417,190,242	410,705,872	1,957,975
FOOD STORES 54.....	3,469,399,731	3,313,446,106	15,877,033
GROCERY STORES 541.....	3,116,326,627	3,039,831,847	14,588,203
FRUIT/VEGETABLE/MEAT MARKETS 542, 543..	88,853,272	72,304,762	314,758
CANDY, NUT AND CONFECTIONERY 544.....	11,950,463	11,520,201	55,193

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DAIRY PRODUCTS 545.....	27,803,511	25,718,839	124,226
BAKERIES 546.....	134,202,089	97,362,957	473,684
OTHER FOOD STORES 549.....	90,263,769	66,707,500	320,969
AUTOMOTIVE DEALERS & GAS STATIONS 55.....	6,038,101,769	5,419,393,725	26,533,672
AUTO DEALERS (NEW & USED) 551, 552.....	3,502,461,089	3,351,476,813	16,474,215
ACCESSORY DEALERS 553.....	628,191,941	559,311,873	2,731,596
SERVICE STATIONS 554.....	1,403,073,547	1,118,747,732	5,371,523
MARINE, AIRCRAFT, ETC.....	504,375,192	389,857,307	1,956,338
APPAREL AND ACCESSORIES 56.....	1,013,879,185	590,621,516	2,854,698
CLOTHING 561-565.....	779,506,420	432,421,763	2,094,126
SHOES 566.....	73,518,744	70,801,954	336,522
OTHER ACCESSORIES 569.....	160,854,021	87,397,799	424,050
FURNITURE, FURNISHINGS & EQUIPMENT 57....	2,179,836,347	1,639,929,144	8,895,845
FURNITURE 571.....	561,523,040	502,012,517	2,452,523
APPLIANCES 572.....	105,994,785	101,821,935	506,373
ELECTRONICS/MUSIC STORES 573 .....	1,512,318,522	1,036,094,692	5,936,949
EATING AND DRINKING PLACES 58.....	1,838,783,149	1,777,352,922	9,178,915
MISCELLANEOUS RETAIL 59.....	4,373,345,262	2,876,464,295	14,926,351
DRUG STORES 591.....	559,544,339	539,641,146	2,560,323
MISCELLANEOUS SHOPPING GOODS 594.....	991,488,150	672,227,553	3,288,847
NONSTORE RETAILERS 596.....	560,287,848	243,427,794	1,551,185
FUEL DEALERS 598.....	153,365,711	136,194,363	664,285
OTHER RETAIL STORES.....	2,108,659,214	1,284,973,439	6,861,711
<u>FINANCE, INSURANCE AND REAL ESTATE.....</u>	<u>5,543,852,543</u>	<u>3,614,492,277</u>	<u>45,679,062</u>
FINANCE 60-62.....	3,576,069,761	2,393,474,615	32,619,189
INSURANCE 63-64.....	1,056,097,169	459,487,210	3,863,432
REAL ESTATE 65.....	751,059,866	673,482,382	8,500,855
OTHER FINANCE 67.....	160,625,747	88,048,070	695,586
<u>SERVICES AND OTHER BUSINESS.....</u>	<u>15,633,543,654</u>	<u>12,666,865,480</u>	<u>133,698,212</u>
HOTELS, MOTELS, ETC. 70.....	506,667,766	493,123,907	2,448,302
PERSONAL SERVICES 72.....	351,449,116	326,422,880	3,092,373
LAUNDRIES, CLEANERS 721.....	130,056,821	121,539,215	814,873
PHOTOGRAPHIC STUDIOS 722.....	28,850,087	28,068,168	159,093
BARBER AND BEAUTY SHOPS 723, 724.....	115,091,609	102,832,507	1,341,999
FUNERAL SERVICES 726.....	27,624,373	27,229,883	304,682
OTHER PERSONAL SERVICES.....	49,826,226	46,753,107	471,726
BUSINESS SERVICES 73.....	5,424,156,876	4,098,999,246	37,295,594
ADVERTISING 731.....	204,267,116	154,982,409	1,629,948
CREDIT AND COLLECTION AGENCIES 732.....	30,133,309	29,094,961	371,068
SERVICES TO DWELLINGS AND BLDGS. 734...	151,191,313	138,197,489	1,514,601
COMPUTER SERVICES 737 .....	1,997,234,565	1,507,424,041	15,237,783
OTHER BUSINESS SERVICES.....	3,041,330,573	2,269,300,346	18,542,194
AUTOMOTIVE REPAIR, SERVICES 75.....	1,105,008,707	1,051,836,624	5,244,528
RENTAL AND LEASING 751.....	435,038,875	415,465,267	2,069,001
REPAIR SHOPS 753.....	556,872,475	526,247,729	2,562,811
OTHER AUTOMOTIVE SERVICES.....	113,097,357	110,123,628	612,716
MISCELLANEOUS REPAIR SERVICES 76.....	289,150,245	259,120,926	1,384,240
MOTION PICTURE THEATERS & PRODUCTION 78..	144,100,660	132,564,549	1,223,757
AMUSEMENT AND RECREATION SERVICES 79....	663,860,501	506,090,260	4,771,504
MEDICAL AND HEALTH SERVICES 80.....	3,476,604,910	2,927,479,930	42,409,729
DRS/OTHER PRACTITIONERS 801, 803, 804..	1,433,326,849	1,231,118,699	17,765,341
DENTISTS 802.....	472,774,290	470,357,016	7,042,620
HOSPITALS 806.....	1,121,814,190	886,350,846	12,956,989
LABORATORIES 807.....	133,759,367	95,641,721	1,169,575
OTHER HEALTH SERVICES.....	314,930,214	244,011,648	3,475,204
LEGAL SERVICES 81.....	643,402,727	611,572,483	9,161,396
OTHER SERVICES 82-89.....	2,969,814,554	2,204,692,431	26,112,872
ENGINEERS AND ARCHITECTS 871.....	815,371,338	694,002,851	8,780,833
ACCOUNTANTS AND BOOKKEEPERS 872.....	258,317,700	226,322,024	3,191,607
GOVERNMENT 91-97.....	37,673,126	34,036,256	417,002
OTHER BUSINESS 00,99.....	21,654,466	20,925,988	136,915
TOTAL ALL INDUSTRIES .....	\$100,516,241,767	\$82,856,603,461	\$517,279,760