

TABLE 5: BUSINESS & OCCUPATION TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY (SIC)  
4TH QUARTER, 2001

(PAGE 1 OF 3)

INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX GROSS	B&O TAX TAXABLE	ACCRUED B&O TAX
<u>AGRICULTURE, FORESTRY AND FISHING.....</u>	<u>\$816,482,386</u>	<u>\$657,105,513</u>	<u>\$4,399,758</u>
AGRICULTURAL SERVICES 07.....	455,757,455	415,434,734	3,385,825
FORESTRY 08.....	58,337,465	45,908,410	316,810
FISHING, HUNTING & TRAPPING 09.....	106,127,900	33,964,923	179,588
OTHER AGRICULTURE.....	196,259,566	161,797,446	517,535
<u>MINING AND QUARRYING.....</u>	<u>143,128,441</u>	<u>139,123,475</u>	<u>700,315</u>
METAL MINING 10.....	18,158,391	18,158,391	88,492
SAND AND GRAVEL 144.....	48,607,675	48,399,095	255,975
OTHER MINING AND QUARRYING.....	76,362,375	72,565,989	355,848
<u>CONTRACT CONSTRUCTION.....</u>	<u>7,392,083,758</u>	<u>6,519,655,284</u>	<u>32,122,388</u>
GENERAL BUILDING CONTRACTORS 15.....	2,985,635,178	2,502,806,124	12,234,553
HEAVY CONSTRUCTION (INCL. HIGHWAYS) 16...	973,689,057	852,817,346	4,238,121
SPECIAL TRADE CONTRACTORS 17.....	3,432,759,523	3,164,031,814	15,649,714
PLUMBING AND HEATING 171.....	598,954,839	552,839,741	2,736,688
ELECTRICAL 173.....	826,355,650	779,390,305	3,860,184
MASONRY 174.....	320,293,475	298,713,776	1,450,013
OTHER TRADE CONTRACTORS.....	1,687,155,559	1,533,087,992	7,602,829
<u>MANUFACTURING.....</u>	<u>21,557,368,505</u>	<u>18,567,692,709</u>	<u>89,974,862</u>
<u>FOOD PRODUCTS 20.....</u>	<u>2,253,978,608</u>	<u>1,866,350,892</u>	<u>5,602,077</u>
MEAT PRODUCTS 201.....	381,436,302	364,684,531	533,582
DAIRY PRODUCTS 202.....	283,383,650	276,354,421	677,499
CANNING AND PRESERVING 203.....	510,434,166	449,992,095	1,172,256
GRAIN MILL PRODUCTS 204.....	165,092,872	141,490,160	595,095
BAKERY PRODUCTS 205.....	23,922,612	22,366,158	108,079
CONFECTIONERY PRODUCTS 206.....	47,508,142	35,521,562	168,149
BEVERAGES 208.....	250,374,882	166,442,910	807,216
MISCELLANEOUS FOOD PRODUCTS.....	591,825,982	409,499,055	1,540,201
APPAREL AND TEXTILES 22, 23.....	156,141,995	94,672,870	459,956
MEN'S, YOUTHS', AND BOYS' 231, 232....	37,540,587	17,027,421	82,295
WOMEN'S, MISSES', & JUNIORS' 233, 234..	3,629,557	3,533,245	17,094
OTHER APPAREL AND TEXTILES.....	114,971,851	74,112,204	360,567
LUMBER AND WOOD PRODUCTS 24.....	1,655,831,352	1,237,065,334	6,077,128
LOGGING CAMPS AND CONTRACTORS 241.....	663,618,200	381,842,871	1,892,535
SAWMILLS AND PLANING MILLS 242.....	304,140,366	289,165,973	1,428,585
OTHER WOOD PRODUCTS.....	688,072,786	566,056,490	2,756,008
FURNITURE AND FIXTURES 25.....	180,396,308	106,118,448	518,146
HOUSEHOLD FURNITURE 251.....	77,352,696	46,951,923	228,094
OTHER FURNITURE AND FIXTURES.....	103,043,612	59,166,525	290,052
PAPER AND ALLIED PRODUCTS 26.....	1,220,949,159	1,019,312,484	5,189,876
PULP/PAPER MILLS 261, 262, 263.....	980,595,181	831,297,544	4,278,965
PAPERBOARD CONTAINERS 265.....	108,189,443	85,125,232	413,740
CONVERTED PAPER PRODUCTS 267.....	132,164,535	102,889,708	497,171
PRINTING, PUBLISHING, ETC. 27.....	684,287,042	575,660,921	3,267,590
NEWSPAPERS 271.....	260,582,939	214,162,311	1,064,864
PERIODICALS AND BOOKS 272-274.....	165,148,315	138,965,843	1,114,262
COMMERCIAL PRINTING 275.....	232,773,914	198,548,660	967,169
OTHER PRINTING.....	25,781,874	23,984,107	121,295
CHEMICALS AND ALLIED PRODUCTS 28.....	382,020,244	306,463,340	1,494,170
CHEMICALS AND PLASTICS 281, 282.....	191,903,826	149,416,685	723,416
DRUGS 283.....	41,129,685	39,626,026	197,318
OTHER CHEMICAL PRODUCTS 284-289.....	148,986,733	117,420,629	573,436
PETROLEUM REFINING 29.....	513,617,492	490,389,928	2,408,188
RUBBER AND PLASTICS PRODUCTS 30.....	210,527,553	176,593,373	867,629
LEATHER AND LEATHER PRODUCTS 31.....	15,983,963	4,965,868	23,898
STONE/CLAY/GLASS/CONCRETE PRODUCTS 32....	436,768,899	334,648,672	1,635,161
PRIMARY METAL INDUSTRIES 33.....	427,362,010	384,013,455	1,914,436
IRON & STEEL FOUNDRIES, MILLS 331, 332..	98,383,083	91,960,030	444,904
PRIMARY SMELTING/NONFEROUS METALS 333..	195,924,978	194,170,699	974,307
FOUNDRIES, NONFEROUS METALS 334-339...	133,053,949	97,882,726	495,225
FABRICATED METAL PRODUCTS 34.....	495,540,632	396,737,063	1,926,720
CANS 341.....	70,757,096	55,707,481	269,626
STRUCTURAL PRODUCTS 344.....	206,899,177	168,844,524	820,187

TABLE 5: BUSINESS & OCCUPATION TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY (SIC)  
4TH QUARTER, 2001

INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX GROSS	TAXABLE	ACCRUED B&O TAX
OTHER FABRICATED METAL PRODUCTS.....	217,884,359	172,185,058	836,907
MACHINERY, EXCEPT ELECTRIC 35.....	1,046,614,636	814,040,690	4,030,304
FARM MACHINERY AND EQUIPMENT 352.....	8,643,563	7,879,383	38,904
CONSTRUCTION & HANDLING EQUIPMENT 353..	158,391,491	146,167,140	712,330
SPECIAL INDUSTRIAL MACHINERY 355.....	124,124,320	75,286,042	382,463
OTHER MACHINERY.....	755,455,262	584,708,125	2,896,607
ELECTRICAL MACHINERY AND SUPPLIES 36....	474,812,549	368,106,770	1,843,190
TRANSPORTATION EQUIPMENT 37.....	10,209,765,707	9,703,529,070	49,228,284
MOTOR VEHICLES AND EQUIPMENT 371.....	135,547,044	131,339,841	654,110
AIRCRAFT AND PARTS 372.....	9,758,851,466	9,321,176,950	47,314,238
SHIP AND BOAT BUILDINGS 373.....	199,150,849	170,491,614	826,756
OTHER TRANSPORTATION EQUIPMENT 374-379.	116,216,348	80,520,665	433,180
PROFESSIONAL & SCIENTIFIC INSTRUMENTS 38.	745,717,232	416,656,758	2,130,466
MISCELLANEOUS MANUFACTURING 39.....	447,053,124	272,366,773	1,357,643
<u>TRANSPORTATION AND ALLIED SERVICES.....</u>	<u>1,190,219,663</u>	<u>906,575,043</u>	<u>6,435,826</u>
RAILROADS 40.....	20,572,878	19,702,629	153,558
LOCAL AND SUBURBAN TRANSIT 41.....	81,808,977	68,170,488	742,648
MOTOR FREIGHT AND WAREHOUSING 42.....	347,630,096	266,949,113	2,159,206
WATER TRANSPORTATION 44.....	231,472,089	173,335,195	1,061,986
AIR TRANSPORTATION SERVICES 45.....	108,433,356	96,099,784	657,588
TRANSPORTATION SERVICES 46, 47.....	400,302,267	282,317,834	1,660,840
<u>COMMUNICATION AND UTILITIES.....</u>	<u>3,053,778,409</u>	<u>2,411,143,538</u>	<u>18,875,241</u>
COMMUNICATION 48.....	2,164,618,165	1,747,504,218	11,290,054
ELECTRIC COMPANIES 491.....	237,232,724	77,763,390	1,091,127
GAS COMPANIES 492.....	1,207,420	993,017	4,836
WATER COMPANIES 494.....	98,653,646	88,313,985	1,248,959
OTHER UTILITIES.....	552,066,454	496,568,928	5,240,265
<u>WHOLESALE TRADE.....</u>	<u>25,687,900,562</u>	<u>17,664,835,176</u>	<u>85,109,657</u>
DURABLE GOODS 50.....	12,519,876,627	8,199,577,122	40,792,540
MOTOR VEHICLES AND AUTO EQUIPMENT 501..	1,839,324,206	1,548,109,139	7,570,899
FURNITURE AND HOME FURNISHINGS 502....	272,009,820	217,050,235	1,091,762
LUMBER AND CONSTRUCTION MATERIALS 503..	1,188,611,404	798,452,168	3,888,773
PROF/COMM. EQUIP & SUPPLIES 504.....	2,093,305,461	1,791,816,716	8,952,767
ELECTRICAL GOODS 506.....	1,624,871,312	1,325,346,751	6,630,583
HARDWARE/PLUMBING/HEATING SUPPLIES 507.	518,944,137	406,133,059	2,007,394
MACHINERY AND EQUIPMENT 508.....	1,609,736,307	1,271,844,056	6,273,203
OTHER WHOLESALE 505, 509.....	3,373,073,980	840,824,998	4,377,159
NONDURABLE GOODS 51.....	13,168,023,935	9,465,258,054	44,317,117
PAPER AND PAPER PRODUCTS 511.....	576,841,349	467,491,393	2,283,640
DRUGS AND SUNDRIES 512.....	1,347,954,091	1,008,852,078	3,603,841
APPAREL, PIECE GOODS AND NOTIONS 513...	444,756,798	275,718,897	1,361,786
GROCERIES AND RELATED PRODUCTS 514....	3,934,788,892	2,271,859,269	10,575,415
FARM-PRODUCT RAW MATERIALS 515.....	284,797,290	84,215,164	485,275
CHEMICALS AND ALLIED PRODUCTS 516.....	509,093,816	454,826,091	2,201,237
PETROLEUM AND PETROLEUM PRODUCTS 517...	3,532,354,528	3,218,192,704	15,593,436
MISCELLANEOUS NONDURABLE GOODS.....	2,537,437,171	1,604,102,458	8,212,487
<u>RETAIL TRADE.....</u>	<u>23,742,518,670</u>	<u>19,688,921,864</u>	<u>98,537,769</u>
BLDG. MATERIALS, HARDWARE 52.....	1,249,134,063	1,159,535,122	5,613,103
LUMBER AND BLDG. MATERIALS 521.....	730,211,261	678,827,431	3,251,788
PAINT, GLASS, WALLPAPER 523.....	81,907,005	79,442,961	380,819
HARDWARE STORES 525.....	263,772,954	249,974,919	1,195,267
NURSERIES, GARDEN SUPPLIES 526.....	104,434,495	84,961,654	463,138
MOBILE HOME DEALERS 527.....	68,808,348	66,328,157	322,091
OTHER 522, 524.....	-	-	-
GENERAL MERCHANDISE STORES 53.....	2,596,219,731	2,494,798,417	11,970,453
DEPARTMENT STORES 531.....	1,204,321,950	1,149,502,101	5,573,302
VARIETY STORES 533.....	821,048,494	778,384,876	3,696,114
OTHER GENERAL MERCHANDISE.....	570,849,287	566,911,440	2,701,037
FOOD STORES 54.....	4,003,581,381	3,805,616,669	18,163,624
GROCERY STORES 541.....	3,603,459,382	3,498,871,883	16,729,683
FRUIT/VEGETABLE/MEAT MARKETS 542, 543..	112,350,430	82,177,616	344,630
CANDY, NUT AND CONFECTIONERY 544.....	21,017,953	20,134,218	95,959

TABLE 5: BUSINESS & OCCUPATION TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY (SIC)  
4TH QUARTER, 2001

INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX GROSS	TAXABLE	ACCRUED B&O TAX
DAIRY PRODUCTS 545.....	37,315,733	35,178,196	169,197
BAKERIES 546.....	135,872,844	100,328,847	487,287
OTHER FOOD STORES 549.....	93,565,039	68,925,909	336,868
AUTOMOTIVE DEALERS & GAS STATIONS 55.....	5,371,301,604	4,776,224,198	23,397,751
AUTO DEALERS (NEW & USED) 551, 552.....	3,415,755,526	3,228,876,851	15,838,092
ACCESSORY DEALERS 553.....	551,786,759	511,508,189	2,500,604
SERVICE STATIONS 554.....	1,017,504,795	779,323,435	3,764,050
MARINE, AIRCRAFT, ETC.....	386,254,524	256,515,723	1,295,005
APPAREL AND ACCESSORIES 56.....	1,252,549,369	651,512,587	3,144,740
CLOTHING 561-565.....	1,031,122,107	493,849,147	2,387,254
SHOES 566.....	70,873,667	66,177,347	314,181
OTHER ACCESSORIES 569.....	150,553,595	91,486,093	443,305
FURNITURE, FURNISHINGS & EQUIPMENT 57....	2,158,566,446	1,683,341,378	9,288,714
FURNITURE 571.....	592,644,480	537,962,040	2,608,348
APPLIANCES 572.....	120,244,498	117,063,693	583,289
ELECTRONICS/MUSIC STORES 573 .....	1,445,677,468	1,028,315,645	6,092,077
EATING AND DRINKING PLACES 58.....	1,743,991,881	1,678,976,139	8,833,775
MISCELLANEOUS RETAIL 59.....	5,367,174,195	3,438,917,354	18,130,609
DRUG STORES 591.....	683,012,990	649,841,958	3,102,570
MISCELLANEOUS SHOPPING GOODS 594.....	1,075,161,762	849,493,402	4,143,772
NONSTORE RETAILERS 596.....	782,235,820	383,332,906	2,528,075
FUEL DEALERS 598.....	124,238,006	110,155,043	538,713
OTHER RETAIL STORES.....	2,702,525,617	1,446,094,045	7,817,479
<u>FINANCE, INSURANCE AND REAL ESTATE.....</u>	<u>5,846,913,785</u>	<u>3,566,903,307</u>	<u>43,901,918</u>
FINANCE 60-62.....	3,489,258,811	2,083,440,331	28,399,221
INSURANCE 63-64.....	1,351,309,671	665,475,278	5,253,336
REAL ESTATE 65.....	824,208,665	697,653,963	9,108,996
OTHER FINANCE 67.....	182,136,638	120,333,735	1,140,365
<u>SERVICES AND OTHER BUSINESS.....</u>	<u>18,181,693,593</u>	<u>14,587,601,542</u>	<u>158,829,099</u>
HOTELS, MOTELS, ETC. 70.....	317,786,609	307,785,448	1,514,018
PERSONAL SERVICES 72.....	463,462,875	435,522,395	4,572,031
LAUNDRIES, CLEANERS 721.....	121,955,139	116,677,720	845,518
PHOTOGRAPHIC STUDIOS 722.....	47,321,294	45,759,670	263,755
BARBER AND BEAUTY SHOPS 723, 724.....	197,313,482	179,676,068	2,424,249
FUNERAL SERVICES 726.....	28,743,261	28,141,501	316,693
OTHER PERSONAL SERVICES.....	68,129,699	65,267,436	721,816
BUSINESS SERVICES 73.....	6,371,833,064	4,897,414,012	46,111,232
ADVERTISING 731.....	207,216,405	149,834,251	1,756,249
CREDIT AND COLLECTION AGENCIES 732.....	46,354,715	29,421,595	405,414
SERVICES TO DWELLINGS AND BLDGS. 734...	205,311,683	197,168,669	2,333,221
COMPUTER SERVICES 737 .....	2,613,141,457	2,082,648,360	20,393,092
OTHER BUSINESS SERVICES.....	3,299,808,804	2,438,341,137	21,223,256
AUTOMOTIVE REPAIR, SERVICES 75.....	1,079,884,784	1,024,213,841	5,091,445
RENTAL AND LEASING 751.....	438,120,270	415,434,583	2,045,686
REPAIR SHOPS 753.....	523,513,925	495,143,267	2,398,621
OTHER AUTOMOTIVE SERVICES.....	118,250,589	113,635,991	647,138
MISCELLANEOUS REPAIR SERVICES 76.....	340,167,610	309,126,166	1,621,314
MOTION PICTURE THEATERS & PRODUCTION 78..	192,509,669	156,926,692	1,385,926
AMUSEMENT AND RECREATION SERVICES 79.....	488,526,423	397,695,676	3,727,813
MEDICAL AND HEALTH SERVICES 80.....	4,162,081,665	3,399,447,492	49,125,230
DRS/OTHER PRACTITIONERS 801, 803, 804..	1,762,174,618	1,512,916,200	21,958,977
DENTISTS 802.....	516,962,964	513,884,764	7,684,724
HOSPITALS 806.....	1,306,030,818	961,716,615	14,008,745
LABORATORIES 807.....	168,122,398	125,441,343	1,455,712
OTHER HEALTH SERVICES.....	408,790,867	285,488,570	4,017,072
LEGAL SERVICES 81.....	781,710,180	749,534,711	11,219,019
OTHER SERVICES 82-89.....	3,927,075,463	2,858,448,355	33,883,437
ENGINEERS AND ARCHITECTS 871.....	1,069,601,940	889,364,178	10,699,548
ACCOUNTANTS AND BOOKKEEPERS 872.....	362,794,455	330,591,233	4,717,362
GOVERNMENT 91-97.....	47,966,634	43,835,354	526,243
OTHER BUSINESS 00,99.....	8,688,617	7,651,400	51,391
TOTAL ALL INDUSTRIES .....	\$107,612,087,772	\$84,709,557,451	\$538,886,833