

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
2ND QUARTER, 2002

INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
	GROSS	TAXABLE	
<u>AGRICULTURE, FORESTRY AND FISHING</u>	<u>\$681,067,814</u>	<u>\$587,631,372</u>	<u>\$3,847,847</u>
AGRICULTURAL SERVICES 07.....	414,966,674	387,096,169	3,045,287
FORESTRY 08.....	37,228,423	32,913,794	243,055
FISHING, HUNTING & TRAPPING 09.....	43,860,358	11,591,951	65,819
OTHER AGRICULTURE.....	185,012,359	156,029,458	493,686
<u>MINING AND QUARRYING</u>	<u>115,806,992</u>	<u>110,843,847</u>	<u>566,923</u>
METAL MINING 10.....	4,467,946	4,452,773	23,080
SAND AND GRAVEL 144.....	39,034,568	38,843,831	219,533
OTHER MINING AND QUARRYING.....	72,304,478	67,547,243	324,310
<u>CONTRACT CONSTRUCTION</u>	<u>6,461,704,991</u>	<u>5,830,521,706</u>	<u>28,673,010</u>
GENERAL BUILDING CONTRACTORS 15.....	2,544,726,618	2,264,973,838	11,060,667
HEAVY CONSTRUCTION (INCL. HIGHWAYS) 16...	851,289,444	742,791,663	3,686,525
SPECIAL TRADE CONTRACTORS 17.....	3,065,688,929	2,822,756,205	13,925,818
PLUMBING AND HEATING 171.....	582,766,720	530,643,738	2,627,244
ELECTRICAL 173.....	613,431,888	567,420,531	2,856,484
MASONRY 174.....	292,830,995	282,810,737	1,373,227
OTHER TRADE CONTRACTORS.....	1,576,659,326	1,441,881,199	7,068,863
<u>MANUFACTURING</u>	<u>20,060,736,230</u>	<u>16,902,277,743</u>	<u>81,840,874</u>
FOOD PRODUCTS 20.....	2,279,325,213	1,714,715,183	5,249,773
MEAT PRODUCTS 201.....	399,680,547	372,487,072	541,024
DAIRY PRODUCTS 202.....	307,499,075	251,053,566	606,542
CANNING AND PRESERVING 203.....	510,414,933	398,066,625	1,035,235
GRAIN MILL PRODUCTS 204.....	154,082,686	129,501,628	552,188
BAKERY PRODUCTS 205.....	20,297,548	19,163,340	92,579
CONFECTIONERY PRODUCTS 206.....	19,697,248	13,074,340	60,436
BEVERAGES 208.....	274,888,433	192,472,649	936,207
MISCELLANEOUS FOOD PRODUCTS.....	592,764,743	338,895,963	1,425,562
APPAREL AND TEXTILES 22, 23.....	132,958,865	82,602,687	398,877
MEN'S, YOUTHS', AND BOYS' 231, 232.....	13,430,407	6,242,969	30,069
WOMEN'S, MISSES', & JUNIORS' 233, 234..	2,675,836	2,613,291	12,595
OTHER APPAREL AND TEXTILES.....	116,852,622	73,746,427	356,213
LUMBER AND WOOD PRODUCTS 24.....	1,570,138,516	1,294,475,297	6,355,044
LOGGING CAMPS AND CONTRACTORS 241.....	382,885,704	289,397,566	1,439,649
SAWMILLS AND PLANING MILLS 242.....	363,981,038	350,995,183	1,735,695
OTHER WOOD PRODUCTS.....	823,271,774	654,082,548	3,179,700
FURNITURE AND FIXTURES 25.....	174,078,425	109,302,255	531,854
HOUSEHOLD FURNITURE 251.....	82,604,186	53,548,611	259,447
OTHER FURNITURE AND FIXTURES.....	91,474,239	55,753,644	272,407
PAPER AND ALLIED PRODUCTS 26.....	1,377,147,598	1,037,619,721	5,221,185
PULP/PAPER MILLS 261, 262, 263.....	1,055,237,371	783,135,607	3,987,623
PAPERBOARD CONTAINERS 265.....	122,271,355	97,969,099	475,917
CONVERTED PAPER PRODUCTS 267.....	199,638,872	156,515,015	757,645
PRINTING, PUBLISHING, ETC. 27.....	625,685,913	547,396,018	3,339,086
NEWSPAPERS 271.....	255,249,263	210,938,749	1,062,329
PERIODICALS AND BOOKS 272-274.....	152,098,911	137,681,573	1,304,517
COMMERCIAL PRINTING 275.....	196,183,396	177,852,023	868,980
OTHER PRINTING.....	22,154,343	20,923,673	103,260
CHEMICALS AND ALLIED PRODUCTS 28.....	406,490,405	337,666,599	1,642,444
CHEMICALS AND PLASTICS 281, 282.....	187,024,520	139,097,526	672,628
DRUGS 283.....	46,393,120	44,459,728	217,595
OTHER CHEMICAL PRODUCTS 284-289.....	173,072,765	154,109,345	752,221
PETROLEUM REFINING 29.....	632,744,807	579,480,310	2,832,373
RUBBER AND PLASTICS PRODUCTS 30.....	239,944,694	190,086,352	936,936
LEATHER AND LEATHER PRODUCTS 31.....	16,346,054	4,533,717	21,843
STONE/CLAY/GLASS/CONCRETE PRODUCTS 32....	518,223,497	383,756,403	1,865,607
PRIMARY METAL INDUSTRIES 33.....	489,135,087	446,244,234	2,209,724
IRON & STEEL FOUNDRIES, MILLS 331, 332.	110,891,780	103,946,901	502,774
PRIMARY SMELTING/NONFERROUS METALS 333.	222,775,711	221,242,143	1,112,732
FOUNDRIES, NONFERROUS METALS 334-339...	155,467,596	121,055,190	594,218
FABRICATED METAL PRODUCTS 34.....	534,475,090	429,201,536	2,084,838
CANS 341.....	107,151,732	83,912,928	406,137
STRUCTURAL PRODUCTS 344.....	213,762,958	175,450,760	850,427

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INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO GROSS	B&O TAX TAXABLE	ACCRUED B&O TAX
OTHER FABRICATED METAL PRODUCTS.....	213,560,400	169,837,848	828,274
MACHINERY, EXCEPT ELECTRIC 35.....	926,217,369	693,436,284	3,430,770
FARM MACHINERY AND EQUIPMENT 352.....	8,158,686	7,461,896	36,073
CONSTRUCTION & HANDLING EQUIPMENT 353..	155,768,508	143,520,241	698,621
SPECIAL INDUSTRIAL MACHINERY 355.....	124,560,976	81,519,901	406,971
OTHER MACHINERY.....	637,729,199	460,934,246	2,289,105
ELECTRICAL MACHINERY AND SUPPLIES 36.....	423,570,686	306,367,119	1,557,951
TRANSPORTATION EQUIPMENT 37.....	8,514,350,256	7,961,022,564	40,215,352
MOTOR VEHICLES AND EQUIPMENT 371.....	190,881,257	184,299,714	953,414
AIRCRAFT AND PARTS 372.....	7,961,610,329	7,488,717,994	37,826,960
SHIP AND BOAT BUILDINGS 373.....	250,655,500	203,505,598	984,417
OTHER TRANSPORTATION EQUIPMENT 374-379.	111,203,170	84,499,258	450,561
PROFESSIONAL & SCIENTIFIC INSTRUMENTS 38.	697,463,340	472,217,667	2,380,010
MISCELLANEOUS MANUFACTURING 39.....	502,440,415	312,153,797	1,567,207
<u>TRANSPORTATION AND ALLIED SERVICES.....</u>	<u>1,115,766,735</u>	<u>947,789,727</u>	<u>6,550,380</u>
RAILROADS 40.....	28,165,905	28,129,341	218,116
LOCAL AND SUBURBAN TRANSIT 41.....	65,087,074	46,100,779	639,512
MOTOR FREIGHT AND WAREHOUSING 42.....	389,145,890	354,066,582	2,592,776
WATER TRANSPORTATION 44.....	244,743,899	182,286,077	1,147,406
AIR TRANSPORTATION SERVICES 45.....	97,784,264	88,329,733	658,994
TRANSPORTATION SERVICES 46, 47.....	290,839,703	248,877,215	1,293,576
<u>COMMUNICATION AND UTILITIES.....</u>	<u>2,718,219,061</u>	<u>2,362,708,911</u>	<u>17,038,073</u>
COMMUNICATION 48.....	1,950,575,820	1,655,887,200	9,289,154
ELECTRIC COMPANIES 491.....	68,643,111	67,922,835	923,646
GAS COMPANIES 492.....	1,707,958	1,237,218	6,008
WATER COMPANIES 494.....	107,035,511	96,588,607	1,360,211
OTHER UTILITIES.....	590,256,661	541,073,051	5,459,054
<u>WHOLESALE TRADE.....</u>	<u>20,461,291,170</u>	<u>15,862,761,491</u>	<u>76,082,461</u>
DURABLE GOODS 50.....	10,165,270,599	8,019,089,182	39,838,104
MOTOR VEHICLES AND AUTO EQUIPMENT 501..	1,836,055,133	1,691,803,422	8,279,123
FURNITURE AND HOME FURNISHINGS 502.....	235,086,444	189,491,351	944,843
LUMBER AND CONSTRUCTION MATERIALS 503..	1,234,706,115	937,725,164	4,559,157
PROF/COMM. EQUIP & SUPPLIES 504.....	1,844,099,180	1,581,479,628	7,862,486
ELECTRICAL GOODS 506.....	1,433,837,394	1,127,155,194	5,682,056
HARDWARE/PLUMBING/HEATING SUPPLIES 507.	526,888,169	421,830,879	2,078,252
MACHINERY AND EQUIPMENT 508.....	1,573,996,068	1,261,397,916	6,252,405
OTHER WHOLESALE 505, 509.....	1,480,602,096	808,205,628	4,179,782
NONDURABLE GOODS 51.....	10,296,020,571	7,843,672,309	36,244,357
PAPER AND PAPER PRODUCTS 511.....	616,266,373	455,685,131	2,224,017
DRUGS AND SUNDRIES 512.....	1,168,035,071	1,050,087,089	3,412,872
APPAREL, PIECE GOODS AND NOTIONS 513...	350,739,797	195,808,860	975,124
GROCERIES AND RELATED PRODUCTS 514.....	3,380,859,123	2,146,731,097	9,801,344
FARM-PRODUCT RAW MATERIALS 515.....	99,855,992	69,835,414	389,198
CHEMICALS AND ALLIED PRODUCTS 516.....	548,880,983	502,157,629	2,433,077
PETROLEUM AND PETROLEUM PRODUCTS 517...	1,900,415,752	1,671,796,535	8,086,844
MISCELLANEOUS NONDURABLE GOODS.....	2,230,967,480	1,751,570,554	8,921,881
<u>RETAIL TRADE.....</u>	<u>21,636,515,101</u>	<u>18,425,483,570</u>	<u>91,474,703</u>
BLDG. MATERIALS, HARDWARE 52.....	1,514,542,310	1,433,599,575	6,856,023
LUMBER AND BLDG. MATERIALS 521.....	887,012,178	839,857,986	4,007,000
PAINT, GLASS, WALLPAPER 523.....	85,224,734	83,542,867	399,224
HARDWARE STORES 525.....	328,881,247	313,440,197	1,493,749
NURSERIES, GARDEN SUPPLIES 526.....	144,078,341	130,526,710	634,753
MOBILE HOME DEALERS 527.....	69,345,810	66,231,815	321,297
OTHER 522, 524.....	-	-	-
GENERAL MERCHANDISE STORES 53.....	2,088,455,849	1,998,205,430	9,585,890
DEPARTMENT STORES 531.....	822,642,454	773,929,044	3,751,485
VARIETY STORES 533.....	720,134,228	681,387,664	3,238,823
OTHER GENERAL MERCHANDISE.....	545,679,167	542,888,722	2,595,582
FOOD STORES 54.....	3,683,034,694	3,487,879,977	16,700,196
GROCERY STORES 541.....	3,297,254,822	3,197,931,848	15,335,991
FRUIT/VEGETABLE/MEAT MARKETS 542, 543..	98,481,606	72,737,304	310,926
CANDY, NUT AND CONFECTIONERY 544.....	8,152,560	8,046,074	38,392

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DAIRY PRODUCTS 545.....	29,195,728	27,004,594	130,105
BAKERIES 546.....	161,030,219	112,435,331	546,947
OTHER FOOD STORES 549.....	88,919,759	69,724,826	337,835
AUTOMOTIVE DEALERS & GAS STATIONS 55.....	5,501,720,869	4,854,707,717	23,809,426
AUTO DEALERS (NEW & USED) 551, 552.....	3,381,287,533	3,171,412,383	15,583,650
ACCESSORY DEALERS 553.....	463,621,111	421,619,172	2,063,478
SERVICE STATIONS 554.....	1,091,198,909	843,058,998	4,083,889
MARINE, AIRCRAFT, ETC.....	565,613,316	418,617,164	2,078,409
APPAREL AND ACCESSORIES 56.....	927,598,949	562,262,553	2,716,592
CLOTHING 561-565.....	730,491,539	424,037,894	2,051,578
SHOES 566.....	66,480,295	62,906,560	302,705
OTHER ACCESSORIES 569.....	130,627,115	75,318,099	362,309
FURNITURE, FURNISHINGS & EQUIPMENT 57....	1,844,532,850	1,379,208,478	7,410,247
FURNITURE 571.....	517,805,377	474,314,764	2,296,652
APPLIANCES 572.....	115,192,793	112,289,238	554,735
ELECTRONICS/MUSIC STORES 573	1,211,534,680	792,604,476	4,558,860
EATING AND DRINKING PLACES 58.....	1,828,018,243	1,763,755,711	9,233,080
MISCELLANEOUS RETAIL 59.....	4,248,611,337	2,945,864,129	15,163,249
DRUG STORES 591.....	720,173,713	662,427,377	3,160,124
MISCELLANEOUS SHOPPING GOODS 594.....	764,895,081	605,443,416	2,960,117
NONSTORE RETAILERS 596.....	520,614,462	298,724,353	1,826,775
FUEL DEALERS 598.....	121,238,799	106,189,016	521,543
OTHER RETAIL STORES.....	2,121,689,282	1,273,079,967	6,694,690
<u>FINANCE, INSURANCE AND REAL ESTATE.....</u>	<u>5,407,272,958</u>	<u>3,428,379,575</u>	<u>43,208,460</u>
FINANCE 60-62.....	3,228,110,075	2,094,450,308	28,562,173
INSURANCE 63-64.....	1,229,030,243	505,542,149	4,010,688
REAL ESTATE 65.....	766,349,314	686,084,859	9,088,569
OTHER FINANCE 67.....	183,783,326	142,302,259	1,547,030
<u>SERVICES AND OTHER BUSINESS.....</u>	<u>15,748,694,596</u>	<u>13,125,143,478</u>	<u>143,506,103</u>
HOTELS, MOTELS, ETC. 70.....	389,527,795	379,190,053	1,863,001
PERSONAL SERVICES 72.....	372,817,218	344,966,423	3,324,306
LAUNDRIES, CLEANERS 721.....	122,176,059	117,733,444	791,099
PHOTOGRAPHIC STUDIOS 722.....	25,099,911	24,258,616	135,364
BARBER AND BEAUTY SHOPS 723, 724.....	131,143,863	116,267,503	1,504,531
FUNERAL SERVICES 726.....	24,417,975	24,021,204	268,863
OTHER PERSONAL SERVICES.....	69,979,410	62,685,656	624,449
BUSINESS SERVICES 73.....	4,542,042,586	3,598,777,630	33,147,367
ADVERTISING 731.....	156,867,597	109,741,187	1,227,640
CREDIT AND COLLECTION AGENCIES 732.....	33,027,836	31,917,210	437,350
SERVICES TO DWELLINGS AND BLDGS. 734... ..	153,040,356	148,212,371	1,662,490
COMPUTER SERVICES 737	1,700,536,210	1,309,528,368	13,059,739
OTHER BUSINESS SERVICES.....	2,498,570,587	1,999,378,494	16,760,148
AUTOMOTIVE REPAIR, SERVICES 75.....	1,024,445,478	976,574,903	4,826,126
RENTAL AND LEASING 751.....	371,292,700	358,092,711	1,748,758
REPAIR SHOPS 753.....	527,109,655	497,642,159	2,394,494
OTHER AUTOMOTIVE SERVICES.....	126,043,123	120,840,033	682,874
MISCELLANEOUS REPAIR SERVICES 76.....	264,405,816	236,917,017	1,252,911
MOTION PICTURE THEATERS & PRODUCTION 78..	158,031,891	145,862,844	1,345,964
AMUSEMENT AND RECREATION SERVICES 79.....	532,950,672	413,098,673	3,715,271
MEDICAL AND HEALTH SERVICES 80.....	4,292,232,368	3,497,961,300	50,805,002
DRS/OTHER PRACTITIONERS 801, 803, 804..	1,768,760,795	1,511,985,489	22,061,733
DENTISTS 802.....	561,655,799	558,501,709	8,357,692
HOSPITALS 806.....	1,385,777,200	1,005,496,843	14,714,347
LABORATORIES 807.....	180,750,275	131,160,554	1,566,841
OTHER HEALTH SERVICES.....	395,288,299	290,816,705	4,104,389
LEGAL SERVICES 81.....	746,812,852	733,155,377	10,973,036
OTHER SERVICES 82-89.....	3,297,185,770	2,734,590,197	31,515,120
ENGINEERS AND ARCHITECTS 871.....	1,045,174,732	893,220,087	10,126,968
ACCOUNTANTS AND BOOKKEEPERS 872.....	397,049,137	371,916,047	5,355,540
GOVERNMENT 91-97.....	51,040,095	48,352,021	568,262
OTHER BUSINESS 00,99.....	77,202,055	15,697,040	169,737
<u>TOTAL ALL INDUSTRIES</u>	<u>\$94,407,075,648</u>	<u>\$77,583,541,420</u>	<u>\$492,788,834</u>