

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
2ND QUARTER, 2003

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INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
	GROSS	TAXABLE	
AGRICULTURE, FORESTRY AND FISHING	\$627,035,795	\$553,357,378	\$4,038,551
AGRICULTURAL SERVICES 07.....	415,373,295	393,674,684	3,207,802
FORESTRY 08.....	64,943,803	55,029,018	351,034
FISHING, HUNTING & TRAPPING 09.....	30,357,661	13,322,448	75,111
OTHER AGRICULTURE.....	116,361,036	91,331,228	404,604
MINING AND QUARRYING	117,393,395	102,322,567	518,534
METAL MINING 10.....	10,032,479	6,881,725	37,847
SAND AND GRAVEL 144.....	32,998,686	32,751,714	177,442
OTHER MINING AND QUARRYING.....	74,362,230	62,689,128	303,245
CONTRACT CONSTRUCTION	6,585,309,473	5,894,503,967	28,867,931
GENERAL BUILDING CONTRACTORS 15.....	2,727,295,811	2,440,248,784	11,778,521
HEAVY CONSTRUCTION (INCL. HIGHWAYS) 16...	748,680,747	628,362,370	3,068,547
SPECIAL TRADE CONTRACTORS 17.....	3,109,332,915	2,825,892,813	14,020,863
PLUMBING AND HEATING 171.....	616,442,155	569,946,906	2,823,415
ELECTRICAL 173.....	608,071,794	505,004,917	2,507,837
MASONRY 174.....	323,589,187	311,250,457	1,502,193
OTHER TRADE CONTRACTORS.....	1,561,229,779	1,439,690,533	7,187,418
MANUFACTURING	21,262,424,945	17,011,179,179	81,934,690
FOOD PRODUCTS 20.....	2,992,238,316	2,078,402,086	6,198,669
MEAT PRODUCTS 201.....	564,856,609	531,702,705	773,593
DAIRY PRODUCTS 202.....	370,726,804	232,076,945	520,707
CANNING AND PRESERVING 203.....	656,560,859	501,372,644	1,130,925
GRAIN MILL PRODUCTS 204.....	158,368,304	128,215,521	548,950
BAKERY PRODUCTS 205.....	116,937,161	77,098,228	372,554
CONFECTIONERY PRODUCTS 206.....	29,174,965	17,401,588	76,673
BEVERAGES 208.....	491,459,221	330,676,835	1,603,472
MISCELLANEOUS FOOD PRODUCTS.....	604,154,393	259,857,620	1,171,795
APPAREL AND TEXTILES 22, 23.....	164,493,473	101,783,624	493,576
MEN'S, YOUTHS', AND BOYS' 231, 232.....	19,145,573	7,974,537	38,438
WOMEN'S, MISSES', & JUNIORS' 233, 234..	9,307,693	7,142,056	34,527
OTHER APPAREL AND TEXTILES.....	136,040,207	86,667,031	420,611
LUMBER AND WOOD PRODUCTS 24.....	1,392,025,492	1,114,294,298	5,490,591
LOGGING CAMPS AND CONTRACTORS 241.....	290,108,704	266,895,151	1,334,874
SAWMILLS AND PLANING MILLS 242.....	538,621,031	425,711,543	2,104,331
OTHER WOOD PRODUCTS.....	563,295,757	421,687,604	2,051,386
FURNITURE AND FIXTURES 25.....	161,741,232	109,636,163	535,563
HOUSEHOLD FURNITURE 251.....	60,007,130	44,626,806	216,846
OTHER FURNITURE AND FIXTURES.....	101,734,102	65,009,357	318,717
PAPER AND ALLIED PRODUCTS 26.....	1,674,378,464	1,326,139,873	6,597,123
PULP/PAPER MILLS 261, 262, 263.....	1,308,942,946	1,044,012,661	5,228,662
PAPERBOARD CONTAINERS 265.....	165,838,785	136,417,437	663,201
CONVERTED PAPER PRODUCTS 267.....	199,596,733	145,709,775	705,260
PRINTING, PUBLISHING, ETC. 27.....	568,391,747	521,360,922	3,160,298
NEWSPAPERS 271.....	207,982,806	204,338,619	1,018,252
PERIODICALS AND BOOKS 272-274.....	143,878,294	123,173,951	1,195,824
COMMERCIAL PRINTING 275.....	198,945,203	177,568,101	863,210
OTHER PRINTING.....	17,585,444	16,280,251	83,012
CHEMICALS AND ALLIED PRODUCTS 28.....	538,848,076	406,014,075	1,979,738
CHEMICALS AND PLASTICS 281, 282.....	213,741,036	160,527,773	787,865
DRUGS 283.....	106,053,887	86,482,394	421,285
OTHER CHEMICAL PRODUCTS 284-289.....	219,053,153	159,003,908	770,588
PETROLEUM REFINING 29.....	1,858,620,050	1,736,173,578	8,415,312
RUBBER AND PLASTICS PRODUCTS 30.....	357,867,167	249,107,562	1,236,790
LEATHER AND LEATHER PRODUCTS 31.....	20,584,409	5,780,095	27,873
STONE/CLAY/GLASS/CONCRETE PRODUCTS 32....	494,409,721	368,077,916	1,789,874
PRIMARY METAL INDUSTRIES 33.....	435,292,595	349,261,027	1,708,363
IRON & STEEL FOUNDRIES, MILLS 331, 332.	156,409,937	123,417,048	597,376
PRIMARY SMELTING/NONFERROUS METALS 333.	164,487,000	162,311,082	789,082
FOUNDRIES, NONFERROUS METALS 334-339...	114,395,658	63,532,897	321,905
FABRICATED METAL PRODUCTS 34.....	569,121,066	419,733,948	2,041,223
CANS 341.....	137,749,641	88,721,332	429,657
STRUCTURAL PRODUCTS 344.....	214,609,467	170,501,480	826,438

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INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX GROSS	TAXABLE	ACCRUED B&O TAX
OTHER FABRICATED METAL PRODUCTS.....	\$216,761,958	\$160,511,136	\$785,128
MACHINERY, EXCEPT ELECTRIC 35.....	1,052,481,414	698,211,360	3,481,168
FARM MACHINERY AND EQUIPMENT 352.....	33,256,546	23,168,875	112,174
CONSTRUCTION & HANDLING EQUIPMENT 353..	43,598,734	27,656,934	136,835
SPECIAL INDUSTRIAL MACHINERY 355.....	166,546,369	91,408,127	456,772
OTHER MACHINERY.....	809,079,765	555,977,424	2,775,387
ELECTRICAL MACHINERY AND SUPPLIES 36....	635,665,114	371,107,023	1,909,961
TRANSPORTATION EQUIPMENT 37.....	7,188,797,236	6,385,579,970	32,875,868
MOTOR VEHICLES AND EQUIPMENT 371.....	162,190,993	147,129,547	751,337
AIRCRAFT AND PARTS 372.....	6,681,165,165	5,972,500,541	30,818,115
SHIP AND BOAT BUILDINGS 373.....	256,392,498	194,817,012	941,568
OTHER TRANSPORTATION EQUIPMENT 374-379.	89,048,580	71,132,870	364,848
PROFESSIONAL & SCIENTIFIC INSTRUMENTS 38.	663,524,420	499,924,703	2,648,105
MISCELLANEOUS MANUFACTURING 39.....	493,944,953	270,590,956	1,344,595
<u>TRANSPORTATION AND ALLIED SERVICES.....</u>	<u>1,089,310,662</u>	<u>905,639,570</u>	<u>6,719,621</u>
RAILROADS 40.....	22,348,662	22,334,395	185,228
LOCAL AND SUBURBAN TRANSIT 41.....	66,892,882	46,841,512	643,242
MOTOR FREIGHT AND WAREHOUSING 42.....	336,256,025	298,395,582	3,013,388
WATER TRANSPORTATION 44.....	297,458,434	218,830,145	1,290,460
AIR TRANSPORTATION SERVICES 45.....	66,317,969	55,780,031	470,450
TRANSPORTATION SERVICES 46, 47.....	300,036,690	263,457,905	1,116,853
<u>COMMUNICATION AND UTILITIES.....</u>	<u>2,910,941,753</u>	<u>2,527,964,761</u>	<u>19,742,833</u>
COMMUNICATION 48.....	2,117,156,316	1,791,647,632	12,297,896
ELECTRIC COMPANIES 491.....	57,589,138	57,269,231	768,918
GAS COMPANIES 492.....	34,532,774	7,018,102	33,961
WATER COMPANIES 494.....	100,884,668	89,459,463	1,263,421
OTHER UTILITIES.....	600,778,857	582,570,333	5,378,637
<u>WHOLESALE TRADE.....</u>	<u>20,127,402,694</u>	<u>15,066,086,858</u>	<u>71,831,372</u>
DURABLE GOODS 50.....	10,572,569,792	7,899,220,087	39,557,730
MOTOR VEHICLES AND AUTO EQUIPMENT 501..	2,315,871,269	1,904,406,050	9,329,067
FURNITURE AND HOME FURNISHINGS 502....	224,447,142	172,063,691	863,320
LUMBER AND CONSTRUCTION MATERIALS 503..	633,079,560	412,200,647	2,026,567
PROF/COMM. EQUIP & SUPPLIES 504.....	2,186,096,365	1,750,717,133	8,700,649
ELECTRICAL GOODS 506.....	1,358,567,158	1,128,247,669	5,919,740
HARDWARE/PLUMBING/HEATING SUPPLIES 507.	554,566,158	449,999,765	2,243,788
MACHINERY AND EQUIPMENT 508.....	1,738,353,044	1,278,643,530	6,336,515
OTHER WHOLESALE 505, 509.....	1,561,589,096	802,941,602	4,138,084
NONDURABLE GOODS 51.....	9,554,832,902	7,166,866,771	32,273,642
PAPER AND PAPER PRODUCTS 511.....	417,252,292	343,297,598	1,662,493
DRUGS AND SUNDRIES 512.....	1,333,285,966	1,286,191,680	4,299,039
APPAREL, PIECE GOODS AND NOTIONS 513...	425,830,005	187,653,378	934,280
GROCERIES AND RELATED PRODUCTS 514....	3,423,001,306	2,218,032,885	9,982,129
FARM-PRODUCT RAW MATERIALS 515.....	107,274,810	71,361,624	388,793
CHEMICALS AND ALLIED PRODUCTS 516.....	557,093,403	480,985,656	2,337,697
PETROLEUM AND PETROLEUM PRODUCTS 517...	974,341,149	782,151,993	3,789,906
MISCELLANEOUS NONDURABLE GOODS.....	2,316,753,971	1,797,191,957	8,879,305
<u>RETAIL TRADE.....</u>	<u>22,498,898,427</u>	<u>19,406,398,946</u>	<u>95,908,252</u>
BLDG. MATERIALS, HARDWARE 52.....	2,053,287,414	1,922,223,075	9,210,312
LUMBER AND BLDG. MATERIALS 521.....	1,356,864,631	1,258,849,326	6,029,881
PAINT, GLASS, WALLPAPER 523.....	81,736,537	79,857,411	381,660
HARDWARE STORES 525.....	389,414,149	373,960,485	1,776,028
NURSERIES, GARDEN SUPPLIES 526.....	152,506,585	140,470,656	686,065
MOBILE HOME DEALERS 527.....	72,765,512	69,085,197	336,678
OTHER 522, 524.....	-	-	-
GENERAL MERCHANDISE STORES 53.....	2,759,479,721	2,634,820,355	12,563,469
DEPARTMENT STORES 531.....	812,839,460	770,162,733	3,706,415
VARIETY STORES 533.....	792,524,064	716,921,601	3,407,590
OTHER GENERAL MERCHANDISE.....	1,154,116,197	1,147,736,021	5,449,464
FOOD STORES 54.....	3,217,399,762	3,073,754,703	14,693,341
GROCERY STORES 541.....	2,947,853,981	2,853,682,510	13,670,498
FRUIT/VEGETABLE/MEAT MARKETS 542, 543..	95,183,748	69,865,870	302,456
CANDY, NUT AND CONFECTIONERY 544.....	8,740,656	8,362,651	39,755

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	GROSS	TAXABLE	
DAIRY PRODUCTS 545.....	\$30,100,438	\$27,597,958	\$131,592
BAKERIES 546.....	41,791,761	38,562,434	182,404
OTHER FOOD STORES 549.....	93,729,178	75,683,280	366,636
AUTOMOTIVE DEALERS & GAS STATIONS 55.....	5,610,650,829	5,001,681,168	24,521,959
AUTO DEALERS (NEW & USED) 551, 552.....	3,688,069,031	3,442,595,842	16,912,738
ACCESSORY DEALERS 553.....	363,343,718	335,339,404	1,637,082
SERVICE STATIONS 554.....	936,426,603	763,293,376	3,673,156
MARINE, AIRCRAFT, ETC.....	622,811,477	460,452,546	2,298,983
APPAREL AND ACCESSORIES 56.....	881,251,928	593,848,157	2,858,779
CLOTHING 561-565.....	741,177,897	466,645,772	2,248,191
SHOES 566.....	69,152,563	64,891,341	311,543
OTHER ACCESSORIES 569.....	70,921,468	62,311,044	299,045
FURNITURE, FURNISHINGS & EQUIPMENT 57.....	1,549,979,480	1,324,892,077	7,078,632
FURNITURE 571.....	558,119,378	491,303,957	2,365,617
APPLIANCES 572.....	122,289,911	119,316,185	587,899
ELECTRONICS/MUSIC STORES 573.....	869,570,191	714,271,935	4,125,116
EATING AND DRINKING PLACES 58.....	2,117,296,430	1,904,473,166	9,906,044
MISCELLANEOUS RETAIL 59.....	4,309,552,863	2,950,706,245	15,075,716
DRUG STORES 591.....	919,156,174	776,843,587	3,695,594
MISCELLANEOUS SHOPPING GOODS 594.....	744,595,891	624,318,841	3,062,522
NONSTORE RETAILERS 596.....	1,029,365,659	285,090,253	1,724,306
FUEL DEALERS 598.....	124,246,997	109,118,737	523,717
OTHER RETAIL STORES.....	1,492,188,142	1,155,334,827	6,069,577
<u>FINANCE, INSURANCE AND REAL ESTATE.....</u>	<u>6,723,781,186</u>	<u>3,862,711,251</u>	<u>48,072,247</u>
FINANCE 60-62.....	4,545,417,258	2,411,795,551	32,204,659
INSURANCE 63-64.....	1,311,362,417	617,747,951	5,047,840
REAL ESTATE 65.....	809,759,120	791,525,549	10,475,228
OTHER FINANCE 67.....	57,242,391	41,642,200	344,520
<u>SERVICES AND OTHER BUSINESS.....</u>	<u>15,381,811,351</u>	<u>12,985,063,558</u>	<u>147,894,081</u>
HOTELS, MOTELS, ETC. 70.....	400,544,224	388,788,693	1,918,117
PERSONAL SERVICES 72.....	375,099,758	360,336,028	3,559,241
LAUNDRIES, CLEANERS 721.....	122,200,653	113,258,549	780,396
PHOTOGRAPHIC STUDIOS 722.....	24,678,351	23,563,892	133,488
BARBER AND BEAUTY SHOPS 723, 724.....	122,356,382	121,954,527	1,586,654
FUNERAL SERVICES 726.....	24,671,972	24,347,050	269,981
OTHER PERSONAL SERVICES.....	81,192,400	77,212,010	788,722
BUSINESS SERVICES 73.....	4,209,578,055	3,313,173,618	32,757,803
ADVERTISING 731.....	143,248,538	104,372,273	1,248,309
CREDIT AND COLLECTION AGENCIES 732.....	38,457,202	35,912,193	482,698
SERVICES TO DWELLINGS AND BLDGS. 734.....	154,129,822	148,065,319	1,674,190
COMPUTER SERVICES 737.....	1,692,103,241	1,255,710,948	13,016,560
OTHER BUSINESS SERVICES.....	2,181,639,252	1,769,112,885	16,336,046
AUTOMOTIVE REPAIR, SERVICES 75.....	919,348,792	875,860,720	4,356,819
RENTAL AND LEASING 751.....	326,608,769	310,970,731	1,522,676
REPAIR SHOPS 753.....	456,681,772	434,016,125	2,069,689
OTHER AUTOMOTIVE SERVICES.....	136,058,251	130,873,864	764,454
MISCELLANEOUS REPAIR SERVICES 76.....	243,931,015	221,141,166	1,160,035
MOTION PICTURE THEATERS & PRODUCTION 78..	170,207,729	159,471,492	1,450,084
AMUSEMENT AND RECREATION SERVICES 79.....	536,155,155	404,245,081	3,831,518
MEDICAL AND HEALTH SERVICES 80.....	4,554,632,040	3,773,793,659	55,021,853
DRS/OTHER PRACTITIONERS 801, 803, 804..	1,985,647,119	1,644,910,595	24,059,995
DENTISTS 802.....	575,359,050	572,218,843	8,570,225
HOSPITALS 806.....	1,431,548,640	1,092,138,498	16,017,400
LABORATORIES 807.....	158,032,765	136,863,704	1,721,072
OTHER HEALTH SERVICES.....	404,044,466	327,662,019	4,653,161
LEGAL SERVICES 81.....	777,603,085	766,586,906	11,477,228
OTHER SERVICES 82-89.....	3,128,869,060	2,658,950,008	31,575,334
ENGINEERS AND ARCHITECTS 871.....	1,024,996,903	912,355,726	10,356,109
ACCOUNTANTS AND BOOKKEEPERS 872.....	391,449,385	363,646,407	5,265,009
GOVERNMENT 91-97.....	52,818,257	49,980,431	650,115
OTHER BUSINESS 00,99.....	13,024,181	12,735,756	135,934
TOTAL ALL INDUSTRIES	\$97,324,309,681	\$78,315,228,035	\$505,528,112