

TABLE 5: BUSINESS & OCCUPATION TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY (SIC)  
3RD QUARTER, 2003

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INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
	GROSS	TAXABLE	
<b>AGRICULTURE, FORESTRY AND FISHING.....</b>	<b>\$652,205,755</b>	<b>\$578,390,322</b>	<b>\$4,261,899</b>
AGRICULTURAL SERVICES 07.....	431,973,790	414,634,893	3,413,575
FORESTRY 08.....	77,575,659	60,683,488	379,079
FISHING, HUNTING & TRAPPING 09.....	33,589,143	14,238,849	84,085
OTHER AGRICULTURE.....	109,067,163	88,833,092	385,160
<b>MINING AND QUARRYING.....</b>	<b>134,480,423</b>	<b>120,965,809</b>	<b>620,312</b>
METAL MINING 10.....	8,512,724	6,657,482	42,862
SAND AND GRAVEL 144.....	44,271,162	44,022,738	232,835
OTHER MINING AND QUARRYING.....	81,696,537	70,285,589	344,615
<b>CONTRACT CONSTRUCTION.....</b>	<b>7,464,484,725</b>	<b>6,706,909,766</b>	<b>32,688,643</b>
GENERAL BUILDING CONTRACTORS 15.....	2,861,413,108	2,572,713,017	12,370,454
HEAVY CONSTRUCTION (INCL. HIGHWAYS) 16...	1,076,062,431	930,249,990	4,522,842
SPECIAL TRADE CONTRACTORS 17.....	3,527,009,186	3,203,946,759	15,795,347
PLUMBING AND HEATING 171.....	716,749,185	661,543,580	3,271,689
ELECTRICAL 173.....	649,528,277	522,784,935	2,595,186
MASONRY 174.....	327,534,608	314,391,418	1,514,899
OTHER TRADE CONTRACTORS.....	1,833,197,116	1,705,226,826	8,413,573
<b>MANUFACTURING.....</b>	<b>21,728,484,323</b>	<b>17,111,891,690</b>	<b>81,821,214</b>
<b>FOOD PRODUCTS 20.....</b>	<b>3,120,082,900</b>	<b>2,169,926,551</b>	<b>6,546,174</b>
MEAT PRODUCTS 201.....	546,524,590	510,014,227	746,483
DAIRY PRODUCTS 202.....	411,326,077	252,637,833	566,531
CANNING AND PRESERVING 203.....	686,190,661	529,842,769	1,151,912
GRAIN MILL PRODUCTS 204.....	164,412,235	130,638,143	559,725
BAKERY PRODUCTS 205.....	112,406,119	83,544,661	403,743
CONFECTIONERY PRODUCTS 206.....	50,478,085	28,135,685	133,221
BEVERAGES 208.....	523,354,935	350,101,399	1,709,640
MISCELLANEOUS FOOD PRODUCTS.....	625,390,198	285,011,834	1,274,919
<b>APPAREL AND TEXTILES 22, 23.....</b>	<b>200,045,901</b>	<b>121,994,167</b>	<b>592,340</b>
MEN'S, YOUTHS', AND BOYS' 231, 232....	47,449,191	26,128,707	126,299
WOMEN'S, MISSES', & JUNIORS' 233, 234..	11,578,869	8,130,361	39,309
OTHER APPAREL AND TEXTILES.....	141,017,841	87,735,099	426,732
<b>LUMBER AND WOOD PRODUCTS 24.....</b>	<b>1,549,708,290</b>	<b>1,215,085,842</b>	<b>6,004,877</b>
LOGGING CAMPS AND CONTRACTORS 241.....	340,243,185	291,375,042	1,466,998
SAWMILLS AND PLANING MILLS 242.....	592,483,537	463,115,157	2,293,021
OTHER WOOD PRODUCTS.....	616,981,568	460,595,643	2,244,858
<b>FURNITURE AND FIXTURES 25.....</b>	<b>179,599,596</b>	<b>120,568,792</b>	<b>586,374</b>
HOUSEHOLD FURNITURE 251.....	67,280,616	50,340,344	244,311
OTHER FURNITURE AND FIXTURES.....	112,318,980	70,228,448	342,063
<b>PAPER AND ALLIED PRODUCTS 26.....</b>	<b>1,734,614,795</b>	<b>1,397,556,630</b>	<b>6,967,323</b>
PULP/PAPER MILLS 261, 262, 263.....	1,347,583,532	1,128,108,318	5,659,858
PAPERBOARD CONTAINERS 265.....	151,532,027	122,154,129	595,100
CONVERTED PAPER PRODUCTS 267.....	235,499,236	147,294,183	712,365
<b>PRINTING, PUBLISHING, ETC. 27.....</b>	<b>564,616,635</b>	<b>524,767,951</b>	<b>3,286,485</b>
NEWSPAPERS 271.....	201,958,779	198,960,557	1,042,148
PERIODICALS AND BOOKS 272-274.....	153,303,409	135,731,531	1,318,054
COMMERCIAL PRINTING 275.....	192,487,351	174,838,898	850,159
OTHER PRINTING.....	16,867,096	15,236,965	76,124
<b>CHEMICALS AND ALLIED PRODUCTS 28.....</b>	<b>518,847,378</b>	<b>378,554,053</b>	<b>1,842,200</b>
CHEMICALS AND PLASTICS 281, 282.....	247,320,826	181,525,306	885,503
DRUGS 283.....	89,076,653	66,111,535	323,478
OTHER CHEMICAL PRODUCTS 284-289.....	182,449,899	130,917,212	633,219
<b>PETROLEUM REFINING 29.....</b>	<b>2,732,085,825</b>	<b>2,458,213,582</b>	<b>11,907,344</b>
<b>RUBBER AND PLASTICS PRODUCTS 30.....</b>	<b>370,853,333</b>	<b>258,172,513</b>	<b>1,281,956</b>
<b>LEATHER AND LEATHER PRODUCTS 31.....</b>	<b>17,293,526</b>	<b>5,387,967</b>	<b>25,959</b>
<b>STONE/CLAY/GLASS/CONCRETE PRODUCTS 32....</b>	<b>560,001,002</b>	<b>400,652,337</b>	<b>1,946,734</b>
<b>PRIMARY METAL INDUSTRIES 33.....</b>	<b>446,737,137</b>	<b>350,183,270</b>	<b>1,706,003</b>
IRON & STEEL FOUNDRIES, MILLS 331, 332.	166,461,658	132,926,421	643,334
PRIMARY SMELTING/NONFERROUS METALS 333.	149,585,026	146,735,666	711,319
FOUNDRIES, NONFERROUS METALS 334-339...	130,690,453	70,521,183	351,350
<b>FABRICATED METAL PRODUCTS 34.....</b>	<b>596,350,649</b>	<b>437,121,609</b>	<b>2,124,173</b>
CANS 341.....	132,149,516	77,045,750	372,901
STRUCTURAL PRODUCTS 344.....	242,592,355	196,245,809	950,895

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INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
	GROSS	TAXABLE	
OTHER FABRICATED METAL PRODUCTS.....	221,608,778	163,830,050	800,377
MACHINERY, EXCEPT ELECTRIC 35.....	1,033,941,413	691,211,014	3,408,947
FARM MACHINERY AND EQUIPMENT 352.....	41,318,641	23,483,114	113,905
CONSTRUCTION & HANDLING EQUIPMENT 353..	46,096,194	28,208,362	141,430
SPECIAL INDUSTRIAL MACHINERY 355.....	141,848,978	77,126,592	388,452
OTHER MACHINERY.....	804,677,600	562,392,946	2,765,160
ELECTRICAL MACHINERY AND SUPPLIES 36.....	648,356,738	386,148,402	1,981,380
TRANSPORTATION EQUIPMENT 37.....	6,176,705,289	5,369,531,325	27,297,579
MOTOR VEHICLES AND EQUIPMENT 371.....	199,864,415	183,589,029	923,796
AIRCRAFT AND PARTS 372.....	5,638,641,183	4,924,799,558	25,094,642
SHIP AND BOAT BUILDINGS 373.....	249,977,098	190,813,841	921,733
OTHER TRANSPORTATION EQUIPMENT 374-379.	88,222,593	70,328,897	357,408
PROFESSIONAL & SCIENTIFIC INSTRUMENTS 38.	712,560,026	531,504,670	2,842,452
MISCELLANEOUS MANUFACTURING 39.....	566,083,890	295,311,015	1,472,914
TRANSPORTATION AND ALLIED SERVICES.....	1,155,586,118	952,338,557	7,101,480
RAILROADS 40.....	24,102,023	24,102,023	185,622
LOCAL AND SUBURBAN TRANSIT 41.....	62,961,340	40,807,022	554,898
MOTOR FREIGHT AND WAREHOUSING 42.....	368,076,790	318,343,400	3,163,943
WATER TRANSPORTATION 44.....	320,541,312	237,199,509	1,518,284
AIR TRANSPORTATION SERVICES 45.....	66,663,590	57,330,802	463,127
TRANSPORTATION SERVICES 46, 47.....	313,241,063	274,555,801	1,215,606
COMMUNICATION AND UTILITIES.....	2,887,960,668	2,559,039,045	20,125,106
COMMUNICATION 48.....	2,104,955,153	1,808,060,947	12,502,417
ELECTRIC COMPANIES 491.....	60,552,237	59,892,762	842,497
GAS COMPANIES 492.....	11,584,798	11,584,244	56,073
WATER COMPANIES 494.....	106,603,644	96,185,436	1,352,027
OTHER UTILITIES.....	604,264,836	583,315,656	5,372,092
WHOLESALE TRADE.....	20,316,222,356	15,041,663,845	71,890,661
DURABLE GOODS 50.....	10,815,542,465	8,039,877,236	40,287,720
MOTOR VEHICLES AND AUTO EQUIPMENT 501..	2,281,949,817	1,872,475,264	9,177,663
FURNITURE AND HOME FURNISHINGS 502.....	250,603,185	188,537,208	959,343
LUMBER AND CONSTRUCTION MATERIALS 503..	671,280,319	441,058,154	2,167,164
PROF/COMM. EQUIP & SUPPLIES 504.....	2,286,826,847	1,850,749,330	9,184,530
ELECTRICAL GOODS 506.....	1,422,479,956	1,132,946,975	5,994,610
HARDWARE/PLUMBING/HEATING SUPPLIES 507.	533,102,854	429,694,518	2,146,161
MACHINERY AND EQUIPMENT 508.....	1,696,982,739	1,278,113,973	6,311,782
OTHER WHOLESALE 505, 509.....	1,672,316,748	846,301,814	4,346,467
NONDURABLE GOODS 51.....	9,500,679,891	7,001,786,609	31,602,941
PAPER AND PAPER PRODUCTS 511.....	420,797,506	350,989,127	1,702,310
DRUGS AND SUNDRIES 512.....	1,442,226,595	1,359,196,070	4,625,102
APPAREL, PIECE GOODS AND NOTIONS 513...	451,112,117	205,468,521	1,023,694
GROCERIES AND RELATED PRODUCTS 514.....	3,526,266,307	2,296,849,775	10,494,212
FARM-PRODUCT RAW MATERIALS 515.....	115,658,177	78,314,524	492,443
CHEMICALS AND ALLIED PRODUCTS 516.....	546,149,991	465,626,267	2,270,987
PETROLEUM AND PETROLEUM PRODUCTS 517...	668,990,054	509,661,726	2,475,354
MISCELLANEOUS NONDURABLE GOODS.....	2,329,479,144	1,735,680,599	8,518,839
RETAIL TRADE.....	23,711,256,192	20,588,163,743	101,590,644
BLDG. MATERIALS, HARDWARE 52.....	2,135,143,913	2,002,072,567	9,597,107
LUMBER AND BLDG. MATERIALS 521.....	1,495,503,657	1,391,381,750	6,669,496
PAINT, GLASS, WALLPAPER 523.....	92,251,061	90,321,140	431,410
HARDWARE STORES 525.....	366,284,709	350,862,357	1,669,949
NURSERIES, GARDEN SUPPLIES 526.....	98,742,118	91,777,833	448,704
MOBILE HOME DEALERS 527.....	82,362,368	77,729,487	377,548
OTHER 522, 524.....	-	-	-
GENERAL MERCHANDISE STORES 53.....	3,157,892,779	3,004,874,232	14,335,319
DEPARTMENT STORES 531.....	1,339,436,182	1,290,066,926	6,166,665
VARIETY STORES 533.....	1,167,587,573	1,068,934,420	5,094,859
OTHER GENERAL MERCHANDISE.....	650,869,024	645,872,886	3,073,795
FOOD STORES 54.....	3,355,077,814	3,201,252,705	15,298,648
GROCERY STORES 541.....	3,069,310,953	2,968,326,584	14,212,734
FRUIT/VEGETABLE/MEAT MARKETS 542, 543..	100,045,388	75,608,232	331,358
CANDY, NUT AND CONFECTIONERY 544.....	9,055,896	8,625,388	41,128

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	GROSS	TAXABLE	
DAIRY PRODUCTS 545.....	32,352,191	29,838,303	142,056
BAKERIES 546.....	47,628,511	43,405,212	205,171
OTHER FOOD STORES 549.....	96,684,875	75,448,986	366,201
AUTOMOTIVE DEALERS & GAS STATIONS 55.....	5,785,007,895	5,214,654,282	25,570,720
AUTO DEALERS (NEW & USED) 551, 552.....	3,861,802,086	3,577,366,236	17,592,170
ACCESSORY DEALERS 553.....	378,354,692	353,649,999	1,728,998
SERVICE STATIONS 554.....	1,042,879,434	850,446,793	4,081,662
MARINE, AIRCRAFT, ETC.....	501,971,683	433,191,254	2,167,890
APPAREL AND ACCESSORIES 56.....	944,224,474	677,719,797	3,255,168
CLOTHING 561-565.....	778,290,698	528,211,724	2,539,735
SHOES 566.....	82,368,185	76,065,082	364,913
OTHER ACCESSORIES 569.....	83,565,591	73,442,991	350,520
FURNITURE, FURNISHINGS & EQUIPMENT 57....	1,797,687,220	1,510,037,359	7,926,199
FURNITURE 571.....	607,697,082	531,325,830	2,561,471
APPLIANCES 572.....	130,832,520	128,119,587	632,701
ELECTRONICS/MUSIC STORES 573 .....	1,059,157,618	850,591,942	4,732,027
EATING AND DRINKING PLACES 58.....	2,219,640,353	2,007,794,844	10,375,361
MISCELLANEOUS RETAIL 59.....	4,316,581,744	2,969,757,957	15,232,122
DRUG STORES 591.....	919,387,090	779,602,410	3,720,608
MISCELLANEOUS SHOPPING GOODS 594.....	790,869,927	670,888,713	3,279,654
NONSTORE RETAILERS 596.....	1,058,468,184	307,803,205	1,843,024
FUEL DEALERS 598.....	119,895,320	104,209,288	501,251
OTHER RETAIL STORES.....	1,427,961,223	1,107,254,341	5,887,585
FINANCE, INSURANCE AND REAL ESTATE.....	6,797,179,035	4,043,693,504	50,573,371
FINANCE 60-62.....	4,492,060,181	2,463,141,438	33,256,888
INSURANCE 63-64.....	1,325,767,900	649,918,221	5,397,083
REAL ESTATE 65.....	898,544,097	875,556,628	11,495,910
OTHER FINANCE 67.....	80,806,857	55,077,217	423,490
SERVICES AND OTHER BUSINESS.....	15,815,174,155	13,328,015,776	149,952,904
HOTELS, MOTELS, ETC. 70.....	522,336,697	508,013,350	2,507,667
PERSONAL SERVICES 72.....	375,322,224	362,420,225	3,550,453
LAUNDRIES, CLEANERS 721.....	126,244,212	117,803,810	834,593
PHOTOGRAPHIC STUDIOS 722.....	26,755,395	26,030,364	147,441
BARBER AND BEAUTY SHOPS 723, 724.....	123,622,102	123,209,076	1,603,245
FUNERAL SERVICES 726.....	23,920,372	23,547,582	259,934
OTHER PERSONAL SERVICES.....	74,780,143	71,829,393	705,240
BUSINESS SERVICES 73.....	4,300,143,030	3,439,605,256	34,045,662
ADVERTISING 731.....	138,799,917	108,784,105	1,304,384
CREDIT AND COLLECTION AGENCIES 732.....	35,750,615	33,980,934	465,844
SERVICES TO DWELLINGS AND BLDGS. 734... ..	160,600,442	153,692,317	1,715,633
COMPUTER SERVICES 737 .....	1,683,481,128	1,285,047,980	13,269,087
OTHER BUSINESS SERVICES.....	2,281,510,928	1,858,099,920	17,290,714
AUTOMOTIVE REPAIR, SERVICES 75.....	1,013,893,479	963,430,891	4,749,558
RENTAL AND LEASING 751.....	399,803,585	378,213,281	1,834,754
REPAIR SHOPS 753.....	478,009,315	454,245,124	2,164,561
OTHER AUTOMOTIVE SERVICES.....	136,080,579	130,972,486	750,243
MISCELLANEOUS REPAIR SERVICES 76.....	260,081,879	220,908,112	1,154,426
MOTION PICTURE THEATERS & PRODUCTION 78..	192,441,972	177,299,173	1,577,337
AMUSEMENT AND RECREATION SERVICES 79.....	626,346,688	486,334,197	4,726,583
MEDICAL AND HEALTH SERVICES 80.....	4,623,824,618	3,811,765,233	55,561,904
DRS/OTHER PRACTITIONERS 801, 803, 804..	1,965,123,395	1,620,756,554	23,680,467
DENTISTS 802.....	574,584,349	571,650,282	8,563,360
HOSPITALS 806.....	1,494,135,805	1,125,294,686	16,508,320
LABORATORIES 807.....	162,282,927	139,188,573	1,771,368
OTHER HEALTH SERVICES.....	427,698,142	354,875,138	5,038,389
LEGAL SERVICES 81.....	746,758,697	736,138,762	11,024,995
OTHER SERVICES 82-89.....	3,081,787,798	2,554,947,936	30,234,302
ENGINEERS AND ARCHITECTS 871.....	987,587,076	868,462,063	10,202,966
ACCOUNTANTS AND BOOKKEEPERS 872.....	287,681,523	265,589,538	3,773,998
GOVERNMENT 91-97.....	55,165,493	50,321,829	646,696
OTHER BUSINESS 00,99.....	17,071,580	16,830,812	173,321
<b>TOTAL ALL INDUSTRIES .....</b>	<b>\$100,663,033,750</b>	<b>\$81,031,072,057</b>	<b>\$520,626,234</b>