

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
4TH 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.....	\$830,000,299	\$689,460,021	\$5,080,129
AGRICULTURAL SERVICES 07.....	484,652,542	460,203,001	3,876,949
FORESTRY 08.....	98,453,129	82,056,560	517,034
FISHING, HUNTING & TRAPPING 09.....	82,836,003	29,569,817	149,595
OTHER AGRICULTURE.....	164,058,625	117,630,643	536,551
MINING AND QUARRYING.....	127,552,818	114,799,019	591,666
METAL MINING 10.....	6,061,981	4,565,358	34,140
SAND AND GRAVEL 144.....	34,156,606	33,848,408	184,480
OTHER MINING AND QUARRYING.....	87,334,231	76,385,253	373,046
CONTRACT CONSTRUCTION.....	7,249,918,969	6,529,560,035	31,983,977
GENERAL BUILDING CONTRACTORS 15.....	2,839,112,433	2,564,751,051	12,410,186
HEAVY CONSTRUCTION (INCL. HIGHWAYS) 16...	992,041,688	839,183,079	4,121,485
SPECIAL TRADE CONTRACTORS 17.....	3,418,764,848	3,125,625,905	15,452,306
PLUMBING AND HEATING 171.....	733,413,679	672,773,943	3,317,573
ELECTRICAL 173.....	616,989,466	520,349,513	2,613,851
MASONRY 174.....	346,070,430	334,471,787	1,622,327
OTHER TRADE CONTRACTORS.....	1,722,291,273	1,598,030,662	7,898,555
MANUFACTURING.....	24,698,781,045	19,008,639,966	91,629,629
FOOD PRODUCTS 20.....	3,321,076,578	2,273,730,868	6,831,860
MEAT PRODUCTS 201.....	584,807,337	556,470,093	813,631
DAIRY PRODUCTS 202.....	412,424,520	250,989,823	576,556
CANNING AND PRESERVING 203.....	789,441,608	569,134,916	1,262,726
GRAIN MILL PRODUCTS 204.....	174,419,057	138,892,019	605,857
BAKERY PRODUCTS 205.....	99,921,254	74,618,904	360,880
CONFECTIONERY PRODUCTS 206.....	57,243,420	33,235,519	155,888
BEVERAGES 208.....	518,235,200	338,563,243	1,646,209
MISCELLANEOUS FOOD PRODUCTS.....	684,584,182	311,826,351	1,410,113
APPAREL AND TEXTILES 22, 23.....	240,934,824	124,122,908	605,014
MEN'S, YOUTHS', AND BOYS' 231, 232....	34,229,755	15,142,692	73,148
WOMEN'S, MISSES', & JUNIORS' 233, 234..	13,880,240	8,763,490	42,660
OTHER APPAREL AND TEXTILES.....	192,824,829	100,216,726	489,206
LUMBER AND WOOD PRODUCTS 24.....	1,574,448,887	1,238,502,196	6,139,489
LOGGING CAMPS AND CONTRACTORS 241.....	401,669,465	349,027,317	1,765,752
SAWMILLS AND PLANING MILLS 242.....	563,380,076	437,054,247	2,163,097
OTHER WOOD PRODUCTS.....	609,399,346	452,420,632	2,210,640
FURNITURE AND FIXTURES 25.....	173,160,879	116,187,653	565,618
HOUSEHOLD FURNITURE 251.....	63,482,739	45,908,588	224,648
OTHER FURNITURE AND FIXTURES.....	109,678,140	70,279,065	340,970
PAPER AND ALLIED PRODUCTS 26.....	1,665,535,702	1,338,229,058	6,677,513
PULP/PAPER MILLS 261, 262, 263.....	1,255,527,318	1,068,122,662	5,367,392
PAPERBOARD CONTAINERS 265.....	147,850,846	118,514,847	577,384
CONVERTED PAPER PRODUCTS 267.....	262,157,538	151,591,549	732,737
PRINTING, PUBLISHING, ETC. 27.....	629,852,702	570,188,152	3,578,007
NEWSPAPERS 271.....	221,114,306	216,892,934	1,103,540
PERIODICALS AND BOOKS 272-274.....	183,373,274	150,916,796	1,481,964
COMMERCIAL PRINTING 275.....	204,620,897	183,722,769	896,351
OTHER PRINTING.....	20,744,225	18,655,653	96,152
CHEMICALS AND ALLIED PRODUCTS 28.....	523,170,461	364,484,435	1,774,025
CHEMICALS AND PLASTICS 281, 282.....	217,955,492	159,514,143	779,015
DRUGS 283.....	95,405,152	69,695,670	339,227
OTHER CHEMICAL PRODUCTS 284-289.....	209,809,817	135,274,622	655,783
PETROLEUM REFINING 29.....	2,486,441,814	2,228,814,883	10,801,844
RUBBER AND PLASTICS PRODUCTS 30.....	357,482,632	244,752,474	1,212,368
LEATHER AND LEATHER PRODUCTS 31.....	21,265,889	5,376,408	25,901
STONE/CLAY/GLASS/CONCRETE PRODUCTS 32....	459,291,085	331,153,705	1,612,802
PRIMARY METAL INDUSTRIES 33.....	517,007,169	421,141,655	2,048,401
IRON & STEEL FOUNDRIES, MILLS 331, 332.	190,873,197	154,850,834	749,366
PRIMARY SMELTING/NONFERROUS METALS 333.	176,024,606	172,331,920	837,091
FOUNDRIES, NONFERROUS METALS 334-339...	150,109,366	93,958,901	461,944
FABRICATED METAL PRODUCTS 34.....	565,969,067	428,254,831	2,086,186
CANS 341.....	84,505,504	53,730,721	260,055
STRUCTURAL PRODUCTS 344.....	234,448,866	189,655,963	922,229

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	GROSS	TAXABLE	
OTHER FABRICATED METAL PRODUCTS.....	247,014,697	184,868,147	903,902
MACHINERY, EXCEPT ELECTRIC 35.....	1,119,415,395	726,937,787	3,674,628
FARM MACHINERY AND EQUIPMENT 352.....	36,665,576	19,707,837	96,200
CONSTRUCTION & HANDLING EQUIPMENT 353..	47,842,354	33,398,275	165,832
SPECIAL INDUSTRIAL MACHINERY 355.....	178,019,318	99,912,685	501,204
OTHER MACHINERY.....	856,888,147	573,918,990	2,911,392
ELECTRICAL MACHINERY AND SUPPLIES 36.....	749,923,157	435,242,676	2,200,214
TRANSPORTATION EQUIPMENT 37.....	8,851,843,929	7,199,969,258	36,820,250
MOTOR VEHICLES AND EQUIPMENT 371.....	209,495,873	192,892,278	1,086,628
AIRCRAFT AND PARTS 372.....	8,245,789,086	6,715,623,099	34,295,557
SHIP AND BOAT BUILDINGS 373.....	289,932,757	209,565,154	1,016,608
OTHER TRANSPORTATION EQUIPMENT 374-379.	106,626,213	81,888,727	421,457
PROFESSIONAL & SCIENTIFIC INSTRUMENTS 38.	804,090,043	622,548,986	3,280,082
MISCELLANEOUS MANUFACTURING 39.....	637,870,832	339,002,033	1,695,427
TRANSPORTATION AND ALLIED SERVICES.....	1,348,625,994	1,015,946,958	7,462,866
RAILROADS 40.....	22,526,250	22,526,250	205,339
LOCAL AND SUBURBAN TRANSIT 41.....	78,583,983	53,381,890	731,108
MOTOR FREIGHT AND WAREHOUSING 42.....	491,755,601	358,241,726	3,413,121
WATER TRANSPORTATION 44.....	296,297,603	218,583,472	1,285,085
AIR TRANSPORTATION SERVICES 45.....	75,999,869	59,338,155	484,654
TRANSPORTATION SERVICES 46, 47.....	383,462,688	303,875,465	1,343,559
COMMUNICATION AND UTILITIES.....	2,944,510,243	2,512,733,375	19,516,003
COMMUNICATION 48.....	2,128,043,443	1,802,988,793	12,337,420
ELECTRIC COMPANIES 491.....	35,417,442	34,163,697	442,081
GAS COMPANIES 492.....	76,450,953	10,089,536	48,813
WATER COMPANIES 494.....	94,261,946	83,883,516	1,200,206
OTHER UTILITIES.....	610,336,459	581,607,833	5,487,483
WHOLESALE TRADE.....	25,935,061,300	18,327,583,235	87,859,364
DURABLE GOODS 50.....	12,805,685,809	8,721,174,516	43,770,094
MOTOR VEHICLES AND AUTO EQUIPMENT 501..	2,503,179,770	2,073,792,422	10,148,941
FURNITURE AND HOME FURNISHINGS 502....	291,802,203	221,385,256	1,124,908
LUMBER AND CONSTRUCTION MATERIALS 503..	833,188,968	445,802,171	2,195,469
PROF/COMM. EQUIP & SUPPLIES 504.....	2,590,029,754	2,055,693,325	10,236,622
ELECTRICAL GOODS 506.....	1,803,384,819	1,373,311,956	7,231,595
HARDWARE/PLUMBING/HEATING SUPPLIES 507.	541,369,650	417,452,038	2,091,289
MACHINERY AND EQUIPMENT 508.....	1,702,437,861	1,202,825,401	5,964,462
OTHER WHOLESALE 505, 509.....	2,540,292,784	930,911,947	4,776,808
NONDURABLE GOODS 51.....	13,129,375,491	9,606,408,719	44,089,270
PAPER AND PAPER PRODUCTS 511.....	433,934,954	366,853,621	1,782,851
DRUGS AND SUNDRIES 512.....	1,538,393,568	1,471,625,235	5,090,537
APPAREL, PIECE GOODS AND NOTIONS 513..	525,379,530	210,176,681	1,056,199
GROCERIES AND RELATED PRODUCTS 514.....	4,037,429,912	2,459,125,874	11,178,595
FARM-PRODUCT RAW MATERIALS 515.....	167,104,304	86,934,885	489,731
CHEMICALS AND ALLIED PRODUCTS 516.....	588,781,225	466,995,816	2,323,847
PETROLEUM AND PETROLEUM PRODUCTS 517..	2,951,628,230	2,703,146,881	13,097,867
MISCELLANEOUS NONDURABLE GOODS.....	2,886,723,768	1,841,549,726	9,069,643
RETAIL TRADE.....	25,149,528,300	20,950,826,093	103,985,774
BLDG. MATERIALS, HARDWARE 52.....	1,873,788,249	1,725,219,858	8,277,478
LUMBER AND BLDG. MATERIALS 521.....	1,302,932,282	1,192,824,982	5,724,808
PAINT, GLASS, WALLPAPER 523.....	71,018,424	69,261,560	331,243
HARDWARE STORES 525.....	338,346,897	320,819,471	1,526,657
NURSERIES, GARDEN SUPPLIES 526.....	84,724,511	69,155,770	340,617
MOBILE HOME DEALERS 527.....	76,766,135	73,158,075	354,153
OTHER 522, 524.....	-	-	-
GENERAL MERCHANDISE STORES 53.....	3,655,516,527	3,491,902,941	16,670,960
DEPARTMENT STORES 531.....	1,129,645,612	1,071,939,545	5,153,011
VARIETY STORES 533.....	942,874,225	849,792,930	4,068,482
OTHER GENERAL MERCHANDISE.....	1,582,996,690	1,570,170,466	7,449,467
FOOD STORES 54.....	3,514,159,077	3,338,120,325	15,979,582
GROCERY STORES 541.....	3,190,529,669	3,086,677,979	14,782,696
FRUIT/VEGETABLE/MEAT MARKETS 542, 543..	118,122,986	78,313,785	358,105
CANDY, NUT AND CONFECTIONERY 544.....	15,719,675	14,576,004	69,104

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	GROSS	TAXABLE	
DAIRY PRODUCTS 545.....	32,749,398	31,006,364	147,172
BAKERIES 546.....	50,736,843	45,703,274	217,107
OTHER FOOD STORES 549.....	106,300,506	81,842,919	405,398
AUTOMOTIVE DEALERS & GAS STATIONS 55.....	4,902,866,790	4,391,234,044	21,503,478
AUTO DEALERS (NEW & USED) 551, 552.....	3,350,138,316	3,090,300,047	15,177,707
ACCESSORY DEALERS 553.....	380,286,145	351,794,517	1,723,231
SERVICE STATIONS 554.....	827,196,280	658,304,584	3,154,327
MARINE, AIRCRAFT, ETC.....	345,246,049	290,834,896	1,448,213
APPAREL AND ACCESSORIES 56.....	1,227,108,318	769,108,132	3,698,794
CLOTHING 561-565.....	1,032,128,300	601,530,544	2,896,844
SHOES 566.....	78,657,161	71,685,596	341,693
OTHER ACCESSORIES 569.....	116,322,857	95,891,992	460,257
FURNITURE, FURNISHINGS & EQUIPMENT 57....	2,135,869,249	1,794,274,390	9,435,637
FURNITURE 571.....	694,314,241	594,439,035	2,872,563
APPLIANCES 572.....	154,391,987	151,048,466	745,451
ELECTRONICS/MUSIC STORES 573	1,287,163,021	1,048,786,889	5,817,623
EATING AND DRINKING PLACES 58.....	2,139,441,846	1,907,097,279	9,961,672
MISCELLANEOUS RETAIL 59.....	5,700,778,244	3,533,869,124	18,458,173
DRUG STORES 591.....	990,869,007	843,746,731	4,012,862
MISCELLANEOUS SHOPPING GOODS 594.....	1,079,345,019	860,984,578	4,231,663
NONSTORE RETAILERS 596.....	1,630,361,459	442,836,122	2,762,868
FUEL DEALERS 598.....	140,594,954	126,223,152	603,883
OTHER RETAIL STORES.....	1,859,607,805	1,260,078,541	6,846,897
FINANCE, INSURANCE AND REAL ESTATE.....	7,174,261,818	4,172,250,286	50,533,606
FINANCE 60-62.....	4,717,430,868	2,519,415,907	32,887,281
INSURANCE 63-64.....	1,430,306,913	721,282,250	5,545,188
REAL ESTATE 65.....	921,224,499	858,979,830	11,490,294
OTHER FINANCE 67.....	105,299,538	72,572,299	610,843
SERVICES AND OTHER BUSINESS.....	18,342,513,330	14,984,535,076	171,946,948
HOTELS, MOTELS, ETC. 70.....	364,434,669	351,635,653	1,766,049
PERSONAL SERVICES 72.....	526,218,919	504,106,999	5,357,096
LAUNDRIES, CLEANERS 721.....	137,991,133	127,599,244	931,119
PHOTOGRAPHIC STUDIOS 722.....	43,231,926	41,599,499	242,804
BARBER AND BEAUTY SHOPS 723, 724.....	208,598,927	208,063,759	2,825,195
FUNERAL SERVICES 726.....	27,381,785	26,873,174	297,528
OTHER PERSONAL SERVICES.....	109,015,148	99,971,323	1,060,450
BUSINESS SERVICES 73.....	5,428,302,063	4,132,266,120	41,870,063
ADVERTISING 731.....	158,616,359	121,537,686	1,473,451
CREDIT AND COLLECTION AGENCIES 732.....	47,293,983	35,126,080	485,218
SERVICES TO DWELLINGS AND BLDGS. 734...	207,902,386	199,346,297	2,395,778
COMPUTER SERVICES 737	2,033,327,697	1,537,747,375	16,191,663
OTHER BUSINESS SERVICES.....	2,981,161,638	2,238,508,682	21,323,953
AUTOMOTIVE REPAIR, SERVICES 75.....	965,563,029	915,882,861	4,535,357
RENTAL AND LEASING 751.....	365,379,518	347,278,025	1,683,623
REPAIR SHOPS 753.....	466,199,422	441,245,761	2,119,085
OTHER AUTOMOTIVE SERVICES.....	133,984,089	127,359,075	732,649
MISCELLANEOUS REPAIR SERVICES 76.....	292,180,541	249,808,974	1,358,734
MOTION PICTURE THEATERS & PRODUCTION 78..	227,514,540	200,906,884	1,769,825
AMUSEMENT AND RECREATION SERVICES 79.....	579,261,885	443,703,397	4,584,344
MEDICAL AND HEALTH SERVICES 80.....	4,851,630,256	4,032,961,867	58,752,163
DRS/OTHER PRACTITIONERS 801, 803, 804..	2,146,915,869	1,793,340,738	26,219,159
DENTISTS 802.....	570,243,655	566,516,743	8,478,841
HOSPITALS 806.....	1,468,291,674	1,120,066,458	16,448,135
LABORATORIES 807.....	168,144,989	143,704,389	1,782,315
OTHER HEALTH SERVICES.....	498,034,069	409,333,539	5,823,713
LEGAL SERVICES 81.....	846,058,772	822,972,757	12,312,929
OTHER SERVICES 82-89.....	4,178,265,916	3,260,355,462	38,782,544
ENGINEERS AND ARCHITECTS 871.....	1,297,393,888	1,088,765,676	12,225,440
ACCOUNTANTS AND BOOKKEEPERS 872.....	355,263,301	331,213,787	4,726,277
GOVERNMENT 91-97.....	55,309,033	48,477,499	647,716
OTHER BUSINESS 00,99.....	27,773,707	21,456,603	210,128
TOTAL ALL INDUSTRIES	\$113,800,754,116	\$88,306,334,064	\$570,589,962