

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

INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
	GROSS	TAXABLE	
AGRICULTURE, FORESTRY AND FISHING.....	\$2,646,563,565	\$2,284,827,248	\$16,843,577
AGRICULTURAL SERVICES 07.....	1,656,682,696	1,575,864,476	13,134,861
FORESTRY 08.....	309,908,998	258,893,982	1,638,320
FISHING, HUNTING & TRAPPING 09.....	185,384,623	75,145,134	400,375
OTHER AGRICULTURE.....	494,587,248	374,923,656	1,670,021
MINING AND QUARRYING.....	478,914,697	425,396,940	2,206,407
METAL MINING 10.....	29,370,890	21,566,850	134,173
SAND AND GRAVEL 144.....	139,500,945	138,508,566	780,520
OTHER MINING AND QUARRYING.....	310,042,862	265,321,524	1,291,714
CONTRACT CONSTRUCTION.....	27,022,227,347	24,268,844,120	118,490,906
GENERAL BUILDING CONTRACTORS 15.....	10,861,464,763	9,750,133,274	47,022,068
HEAVY CONSTRUCTION (INCL. HIGHWAYS) 16...	3,405,675,307	2,886,482,143	14,103,432
SPECIAL TRADE CONTRACTORS 17.....	12,755,087,277	11,632,228,703	57,365,406
PLUMBING AND HEATING 171.....	2,645,079,101	2,441,600,230	12,032,888
ELECTRICAL 173.....	2,448,412,461	2,039,396,064	10,172,251
MASONRY 174.....	1,286,580,619	1,237,877,785	5,980,987
OTHER TRADE CONTRACTORS.....	6,375,015,096	5,913,354,624	29,179,280
MANUFACTURING.....	87,868,178,155	69,172,835,778	331,954,856
FOOD PRODUCTS 20.....	12,272,172,433	8,490,168,348	25,426,768
MEAT PRODUCTS 201.....	2,165,787,687	2,037,519,864	2,973,735
DAIRY PRODUCTS 202.....	1,537,109,642	946,978,217	2,106,652
CANNING AND PRESERVING 203.....	2,838,594,849	2,150,941,797	4,774,061
GRAIN MILL PRODUCTS 204.....	655,584,622	529,009,060	2,283,712
BAKERY PRODUCTS 205.....	428,599,012	305,401,785	1,476,110
CONFECTIONERY PRODUCTS 206.....	165,407,618	96,412,462	446,015
BEVERAGES 208.....	1,944,468,514	1,301,167,755	6,322,568
MISCELLANEOUS FOOD PRODUCTS.....	2,536,620,489	1,122,737,408	5,043,915
APPAREL AND TEXTILES 22, 23.....	771,926,542	444,157,476	2,163,706
MEN'S, YOUTHS', AND BOYS' 231, 232....	120,708,675	55,815,196	269,564
WOMEN'S, MISSES', & JUNIORS' 233, 234..	43,951,527	31,067,935	150,491
OTHER APPAREL AND TEXTILES.....	607,266,340	357,274,345	1,743,651
LUMBER AND WOOD PRODUCTS 24.....	5,760,632,660	4,558,237,815	22,505,550
LOGGING CAMPS AND CONTRACTORS 241.....	1,280,177,595	1,138,946,708	5,719,334
SAWMILLS AND PLANING MILLS 242.....	2,192,980,330	1,725,509,198	8,530,618
OTHER WOOD PRODUCTS.....	2,287,474,735	1,693,781,909	8,255,598
FURNITURE AND FIXTURES 25.....	675,032,911	461,217,020	2,246,271
HOUSEHOLD FURNITURE 251.....	245,913,230	182,885,094	890,227
OTHER FURNITURE AND FIXTURES.....	429,119,681	278,331,926	1,356,044
PAPER AND ALLIED PRODUCTS 26.....	6,768,780,387	5,363,199,087	26,732,717
PULP/PAPER MILLS 261, 262, 263.....	5,265,954,544	4,280,633,534	21,480,296
PAPERBOARD CONTAINERS 265.....	617,179,871	503,057,012	2,448,099
CONVERTED PAPER PRODUCTS 267.....	885,645,972	579,508,541	2,804,322
PRINTING, PUBLISHING, ETC. 27.....	2,289,561,552	2,096,447,545	12,834,976
NEWSPAPERS 271.....	824,794,396	811,414,957	4,130,803
PERIODICALS AND BOOKS 272-274.....	595,071,530	505,089,315	4,895,872
COMMERCIAL PRINTING 275.....	795,785,548	712,771,204	3,468,700
OTHER PRINTING.....	73,910,078	67,172,069	339,601
CHEMICALS AND ALLIED PRODUCTS 28.....	2,097,602,823	1,531,246,754	7,472,171
CHEMICALS AND PLASTICS 281, 282.....	905,120,078	681,599,352	3,330,516
DRUGS 283.....	383,497,214	292,455,688	1,441,745
OTHER CHEMICAL PRODUCTS 284-289.....	808,985,531	557,191,714	2,699,910
PETROLEUM REFINING 29.....	9,882,316,278	8,982,643,271	43,514,945
RUBBER AND PLASTICS PRODUCTS 30.....	1,408,880,940	968,943,012	4,805,330
LEATHER AND LEATHER PRODUCTS 31.....	80,586,487	22,057,189	106,315
STONE/CLAY/GLASS/CONCRETE PRODUCTS 32....	1,871,574,120	1,377,316,867	6,700,077
PRIMARY METAL INDUSTRIES 33.....	1,871,782,183	1,502,400,486	7,369,653
IRON & STEEL FOUNDRIES, MILLS 331, 332.	664,168,533	535,079,773	2,589,226
PRIMARY SMELTING/NONFERROUS METALS 333.	655,831,975	644,536,275	3,151,760
FOUNDRIES, NONFERROUS METALS 334-339...	551,781,675	322,784,438	1,628,667
FABRICATED METAL PRODUCTS 34.....	2,197,393,380	1,643,431,000	7,994,577
CANS 341.....	424,308,880	266,257,996	1,288,687
STRUCTURAL PRODUCTS 344.....	891,244,318	719,445,118	3,490,277

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	GROSS	TAXABLE	
OTHER FABRICATED METAL PRODUCTS.....	881,840,182	657,727,886	3,215,613
MACHINERY, EXCEPT ELECTRIC 35.....	4,236,453,263	2,786,884,074	13,914,307
FARM MACHINERY AND EQUIPMENT 352.....	140,219,727	87,863,221	426,746
CONSTRUCTION & HANDLING EQUIPMENT 353..	196,180,749	133,583,468	660,674
SPECIAL INDUSTRIAL MACHINERY 355.....	633,194,226	348,397,810	1,748,201
OTHER MACHINERY.....	3,266,858,561	2,217,039,575	11,078,686
ELECTRICAL MACHINERY AND SUPPLIES 36.....	2,630,162,455	1,541,983,614	7,988,244
TRANSPORTATION EQUIPMENT 37.....	27,981,964,635	24,037,396,910	122,742,240
MOTOR VEHICLES AND EQUIPMENT 371.....	729,432,301	669,858,972	3,508,636
AIRCRAFT AND PARTS 372.....	25,868,642,220	22,311,120,689	114,045,454
SHIP AND BOAT BUILDINGS 373.....	1,021,375,473	771,100,748	3,732,913
OTHER TRANSPORTATION EQUIPMENT 374-379.	362,514,641	285,316,501	1,455,237
PROFESSIONAL & SCIENTIFIC INSTRUMENTS 38.	2,855,147,405	2,198,411,468	11,626,744
MISCELLANEOUS MANUFACTURING 39.....	2,216,207,701	1,166,693,842	5,810,265
TRANSPORTATION AND ALLIED SERVICES.....	4,593,437,943	3,689,937,903	27,434,960
RAILROADS 40.....	94,017,455	94,003,188	760,261
LOCAL AND SUBURBAN TRANSIT 41.....	274,194,144	187,907,979	2,578,434
MOTOR FREIGHT AND WAREHOUSING 42.....	1,525,568,702	1,248,950,483	12,366,254
WATER TRANSPORTATION 44.....	1,169,883,987	872,635,169	5,200,878
AIR TRANSPORTATION SERVICES 45.....	265,496,235	218,907,477	1,788,244
TRANSPORTATION SERVICES 46, 47.....	1,264,277,420	1,067,533,607	4,740,889
COMMUNICATION AND UTILITIES.....	11,445,186,915	10,031,506,624	78,256,649
COMMUNICATION 48.....	8,295,969,556	7,110,620,971	48,821,697
ELECTRIC COMPANIES 491.....	213,706,398	211,136,787	2,905,913
GAS COMPANIES 492.....	128,463,709	34,587,066	167,374
WATER COMPANIES 494.....	393,304,422	351,161,929	4,985,745
OTHER UTILITIES.....	2,413,742,830	2,323,999,871	21,375,920
WHOLESALE TRADE.....	84,332,389,143	61,692,580,742	295,353,185
DURABLE GOODS 50.....	44,202,006,708	32,129,794,514	161,199,522
MOTOR VEHICLES AND AUTO EQUIPMENT 501..	9,271,317,938	7,635,237,409	37,407,727
FURNITURE AND HOME FURNISHINGS 502.....	976,716,677	736,475,212	3,754,098
LUMBER AND CONSTRUCTION MATERIALS 503..	2,721,914,872	1,694,834,519	8,341,027
PROF/COMM. EQUIP & SUPPLIES 504.....	9,392,043,622	7,481,785,399	37,159,129
ELECTRICAL GOODS 506.....	5,817,843,611	4,666,770,339	24,691,899
HARDWARE/PLUMBING/HEATING SUPPLIES 507.	2,147,886,159	1,715,445,867	8,583,479
MACHINERY AND EQUIPMENT 508.....	6,701,199,211	4,901,942,929	24,279,990
OTHER WHOLESALE 505, 509.....	7,173,084,618	3,297,302,840	16,982,173
NONDURABLE GOODS 51.....	40,130,382,435	29,562,786,228	134,153,663
PAPER AND PAPER PRODUCTS 511.....	1,687,284,835	1,385,363,893	6,731,256
DRUGS AND SUNDRIES 512.....	5,568,592,040	5,292,865,639	18,165,568
APPAREL, PIECE GOODS AND NOTIONS 513...	1,806,670,654	783,259,864	3,916,804
GROCERIES AND RELATED PRODUCTS 514.....	14,136,422,896	9,049,970,484	41,173,555
FARM-PRODUCT RAW MATERIALS 515.....	498,656,884	295,422,862	1,698,023
CHEMICALS AND ALLIED PRODUCTS 516.....	2,187,983,160	1,839,002,643	9,002,972
PETROLEUM AND PETROLEUM PRODUCTS 517...	4,764,339,660	4,097,455,836	19,858,457
MISCELLANEOUS NONDURABLE GOODS.....	9,480,432,306	6,819,445,007	33,607,028
RETAIL TRADE.....	91,367,527,601	78,192,858,613	386,988,739
BLDG. MATERIALS, HARDWARE 52.....	7,583,963,790	7,073,112,844	33,963,791
LUMBER AND BLDG. MATERIALS 521.....	5,205,784,014	4,821,376,326	23,119,107
PAINT, GLASS, WALLPAPER 523.....	308,606,968	301,218,960	1,439,755
HARDWARE STORES 525.....	1,377,342,216	1,317,115,079	6,264,813
NURSERIES, GARDEN SUPPLIES 526.....	399,662,310	355,460,459	1,788,913
MOBILE HOME DEALERS 527.....	292,568,282	277,942,020	1,351,203
OTHER 522, 524.....	-	-	-
GENERAL MERCHANDISE STORES 53.....	12,047,770,747	11,504,613,530	54,888,207
DEPARTMENT STORES 531.....	3,420,643,467	3,235,926,024	15,565,638
VARIETY STORES 533.....	3,624,313,003	3,298,915,751	15,717,015
OTHER GENERAL MERCHANDISE.....	5,002,814,277	4,969,771,755	23,605,554
FOOD STORES 54.....	13,022,914,062	12,419,529,640	59,413,915
GROCERY STORES 541.....	11,929,533,843	11,543,626,417	55,293,100
FRUIT/VEGETABLE/MEAT MARKETS 542, 543..	375,581,657	265,149,549	1,183,201
CANDY, NUT AND CONFECTIONERY 544.....	36,707,294	34,837,784	165,279

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	GROSS	TAXABLE	
DAIRY PRODUCTS 545.....	116,453,882	108,423,459	515,701
BAKERIES 546.....	179,303,081	163,256,614	772,940
OTHER FOOD STORES 549.....	385,334,305	304,235,817	1,483,694
AUTOMOTIVE DEALERS & GAS STATIONS 55.....	21,126,851,411	19,002,244,408	93,154,102
AUTO DEALERS (NEW & USED) 551, 552.....	14,206,204,949	13,216,191,936	64,952,796
ACCESSORY DEALERS 553.....	1,436,779,986	1,334,820,015	6,528,579
SERVICE STATIONS 554.....	3,684,521,160	2,988,766,165	14,360,272
MARINE, AIRCRAFT, ETC.....	1,799,345,316	1,462,466,292	7,312,455
APPAREL AND ACCESSORIES 56.....	3,861,945,366	2,574,752,053	12,389,512
CLOTHING 561-565.....	3,199,533,868	1,982,995,483	9,555,444
SHOES 566.....	293,398,577	272,153,763	1,306,351
OTHER ACCESSORIES 569.....	369,012,921	319,602,807	1,527,717
FURNITURE, FURNISHINGS & EQUIPMENT 57....	7,111,764,552	6,045,504,198	32,017,977
FURNITURE 571.....	2,393,263,557	2,089,932,987	10,078,367
APPLIANCES 572.....	524,797,815	513,186,521	2,532,803
ELECTRONICS/MUSIC STORES 573	4,193,703,180	3,442,384,690	19,406,807
EATING AND DRINKING PLACES 58.....	8,397,592,004	7,546,952,792	39,252,881
MISCELLANEOUS RETAIL 59.....	18,214,725,669	12,026,149,148	61,908,354
DRUG STORES 591.....	3,724,561,493	3,148,166,927	14,985,316
MISCELLANEOUS SHOPPING GOODS 594.....	3,260,996,715	2,721,806,365	13,556,007
NONSTORE RETAILERS 596.....	4,783,034,884	1,323,568,381	8,044,724
FUEL DEALERS 598.....	523,180,993	465,340,409	2,228,836
OTHER RETAIL STORES.....	5,922,951,584	4,367,267,066	23,293,471
FINANCE, INSURANCE AND REAL ESTATE.....	27,175,800,215	15,613,187,061	192,964,412
FINANCE 60-62.....	18,218,178,047	9,647,857,720	128,518,100
INSURANCE 63-64.....	5,352,482,174	2,574,860,515	20,700,960
REAL ESTATE 65.....	3,308,906,131	3,175,151,511	41,995,405
OTHER FINANCE 67.....	296,233,863	215,317,315	1,749,947
SERVICES AND OTHER BUSINESS.....	64,084,502,934	53,505,265,267	610,218,345
HOTELS, MOTELS, ETC. 70.....	1,596,626,878	1,547,251,843	7,687,468
PERSONAL SERVICES 72.....	1,639,683,605	1,572,968,693	15,987,040
LAUNDRIES, CLEANERS 721.....	506,983,451	466,960,968	3,275,801
PHOTOGRAPHIC STUDIOS 722.....	113,035,870	109,035,223	628,516
BARBER AND BEAUTY SHOPS 723, 724.....	566,911,657	565,177,038	7,471,792
FUNERAL SERVICES 726.....	101,092,539	99,531,045	1,105,233
OTHER PERSONAL SERVICES.....	351,660,088	332,264,419	3,505,698
BUSINESS SERVICES 73.....	17,824,210,756	13,943,128,628	139,644,943
ADVERTISING 731.....	568,174,749	431,838,575	5,204,003
CREDIT AND COLLECTION AGENCIES 732.....	157,854,465	140,341,138	1,909,503
SERVICES TO DWELLINGS AND BLDGS. 734...	664,233,696	636,702,470	7,368,568
COMPUTER SERVICES 737	7,034,467,855	5,292,355,395	55,206,238
OTHER BUSINESS SERVICES.....	9,399,479,991	7,441,891,050	69,956,631
AUTOMOTIVE REPAIR, SERVICES 75.....	3,763,078,500	3,579,916,668	17,715,395
RENTAL AND LEASING 751.....	1,391,750,752	1,320,982,458	6,406,879
REPAIR SHOPS 753.....	1,838,166,665	1,746,526,444	8,337,207
OTHER AUTOMOTIVE SERVICES.....	533,161,083	512,407,766	2,971,309
MISCELLANEOUS REPAIR SERVICES 76.....	1,020,840,953	896,218,404	4,750,686
MOTION PICTURE THEATERS & PRODUCTION 78..	769,091,351	700,262,690	6,215,632
AMUSEMENT AND RECREATION SERVICES 79.....	2,200,859,179	1,688,537,491	16,387,602
MEDICAL AND HEALTH SERVICES 80.....	18,461,179,759	15,250,900,272	222,276,628
DRS/OTHER PRACTITIONERS 801, 803, 804..	7,979,213,685	6,604,039,211	96,573,585
DENTISTS 802.....	2,301,204,333	2,288,568,000	34,274,631
HOSPITALS 806.....	5,784,395,240	4,377,453,511	64,204,662
LABORATORIES 807.....	657,707,730	559,479,726	7,050,862
OTHER HEALTH SERVICES.....	1,738,658,771	1,421,359,824	20,172,888
LEGAL SERVICES 81.....	3,073,831,160	3,019,105,222	45,203,252
OTHER SERVICES 82-89.....	13,472,962,054	11,068,889,243	131,355,677
ENGINEERS AND ARCHITECTS 871.....	4,330,905,632	3,792,750,489	43,123,820
ACCOUNTANTS AND BOOKKEEPERS 872.....	1,404,982,231	1,303,635,654	18,740,398
GOVERNMENT 91-97.....	206,403,282	188,931,755	2,480,412
OTHER BUSINESS 00,99.....	55,735,457	49,154,358	513,610
TOTAL ALL INDUSTRIES	\$401,014,728,515	\$318,877,240,296	\$2,060,712,036