

TABLE 5: BUSINESS & OCCUPATION TAX:
 GROSS INCOME, TAXABLE INCOME & TAX DUE
 STATEWIDE AMOUNTS BY INDUSTRY (SIC)
 1ST QUARTER, 2004

INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
	GROSS	TAXABLE	
AGRICULTURE, FORESTRY AND FISHING.....	\$616,392,826	\$543,002,510	\$3,958,668
AGRICULTURAL SERVICES 07.....	359,073,000	339,736,303	2,921,079
FORESTRY 08.....	103,887,305	87,762,276	513,526
FISHING, HUNTING & TRAPPING 09.....	25,073,198	14,809,551	82,747
OTHER AGRICULTURE.....	128,359,323	100,694,380	441,316
MINING AND QUARRYING.....	113,484,513	99,670,413	507,870
METAL MINING 10.....	15,349,723	13,992,998	72,700
SAND AND GRAVEL 144.....	25,361,079	25,200,958	138,555
OTHER MINING AND QUARRYING.....	72,773,711	60,476,457	296,615
CONTRACT CONSTRUCTION.....	6,174,669,364	5,413,407,172	26,400,387
GENERAL BUILDING CONTRACTORS 15.....	2,393,375,842	2,169,302,944	10,479,242
HEAVY CONSTRUCTION (INCL. HIGHWAYS) 16...	694,271,733	563,981,644	2,768,650
SPECIAL TRADE CONTRACTORS 17.....	3,087,021,789	2,680,122,584	13,152,495
PLUMBING AND HEATING 171.....	660,331,028	602,395,521	2,946,714
ELECTRICAL 173.....	695,682,385	481,482,963	2,395,818
MASONRY 174.....	304,202,083	293,087,931	1,415,154
OTHER TRADE CONTRACTORS.....	1,426,806,293	1,303,156,169	6,394,809
MANUFACTURING.....	21,087,181,716	16,732,417,620	81,004,845
FOOD PRODUCTS 20.....	2,967,266,325	1,909,478,668	5,650,175
MEAT PRODUCTS 201.....	441,322,912	425,653,277	619,619
DAIRY PRODUCTS 202.....	354,045,674	216,271,832	504,549
CANNING AND PRESERVING 203.....	755,636,216	534,615,609	1,142,563
GRAIN MILL PRODUCTS 204.....	158,082,002	125,425,063	547,355
BAKERY PRODUCTS 205.....	86,649,260	64,388,279	311,539
CONFECTIONERY PRODUCTS 206.....	22,709,789	13,770,901	62,155
BEVERAGES 208.....	444,546,314	295,967,686	1,439,083
MISCELLANEOUS FOOD PRODUCTS.....	704,274,158	233,386,021	1,023,312
APPAREL AND TEXTILES 22, 23.....	164,112,540	97,263,208	476,283
MEN'S, YOUTHS', AND BOYS' 231, 232.....	16,980,477	5,627,542	27,099
WOMEN'S, MISSES', & JUNIORS' 233, 234..	8,985,270	6,551,877	31,708
OTHER APPAREL AND TEXTILES.....	138,146,793	85,083,789	417,476
LUMBER AND WOOD PRODUCTS 24.....	1,565,618,264	1,217,739,242	6,003,316
LOGGING CAMPS AND CONTRACTORS 241.....	358,449,198	310,066,755	1,548,246
SAWMILLS AND PLANING MILLS 242.....	622,617,342	478,013,375	2,359,675
OTHER WOOD PRODUCTS.....	584,551,724	429,659,112	2,095,395
FURNITURE AND FIXTURES 25.....	166,437,810	110,845,997	539,089
HOUSEHOLD FURNITURE 251.....	57,401,427	41,534,144	201,860
OTHER FURNITURE AND FIXTURES.....	109,036,383	69,311,853	337,229
PAPER AND ALLIED PRODUCTS 26.....	1,560,798,694	1,225,742,535	6,130,032
PULP/PAPER MILLS 261, 262, 263.....	1,173,212,965	964,419,794	4,863,320
PAPERBOARD CONTAINERS 265.....	149,716,084	121,796,950	592,037
CONVERTED PAPER PRODUCTS 267.....	237,869,645	139,525,791	674,675
PRINTING, PUBLISHING, ETC. 27.....	562,342,849	519,840,074	3,403,144
NEWSPAPERS 271.....	198,069,396	195,150,605	1,006,144
PERIODICALS AND BOOKS 272-274.....	151,728,056	131,996,269	1,447,400
COMMERCIAL PRINTING 275.....	191,269,363	173,017,650	853,019
OTHER PRINTING.....	21,276,034	19,675,550	96,581
CHEMICALS AND ALLIED PRODUCTS 28.....	552,366,207	409,263,055	1,992,204
CHEMICALS AND PLASTICS 281, 282.....	252,338,814	196,917,605	960,456
DRUGS 283.....	98,952,885	71,978,631	351,534
OTHER CHEMICAL PRODUCTS 284-289.....	201,074,508	140,366,819	680,214
PETROLEUM REFINING 29.....	2,737,911,295	2,489,471,506	12,054,792
RUBBER AND PLASTICS PRODUCTS 30.....	348,622,494	235,818,954	1,166,526
LEATHER AND LEATHER PRODUCTS 31.....	20,027,311	5,064,289	24,419
STONE/CLAY/GLASS/CONCRETE PRODUCTS 32....	415,571,868	301,088,231	1,465,845
PRIMARY METAL INDUSTRIES 33.....	529,099,228	416,770,306	2,028,336
IRON & STEEL FOUNDRIES, MILLS 331, 332.	204,226,513	167,227,488	809,264
PRIMARY SMELTING/NONFERRIOUS METALS 333.	167,726,942	162,474,196	788,164
FOUNDRIES, NONFERRIOUS METALS 334-339...	157,145,773	87,068,622	430,908
FABRICATED METAL PRODUCTS 34.....	523,315,525	392,947,870	1,917,070
CANS 341.....	77,137,032	45,323,575	219,368
STRUCTURAL PRODUCTS 344.....	225,197,545	186,818,435	910,255

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(PAGE 2 OF 3)

INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
	GROSS	TAXABLE	
OTHER FABRICATED METAL PRODUCTS.....	220,980,948	160,805,860	787,447
MACHINERY, EXCEPT ELECTRIC 35.....	1,062,241,562	684,890,862	3,459,844
FARM MACHINERY AND EQUIPMENT 352.....	47,949,072	26,798,874	130,332
CONSTRUCTION & HANDLING EQUIPMENT 353..	44,413,328	32,371,782	161,502
SPECIAL INDUSTRIAL MACHINERY 355.....	164,825,482	89,775,807	452,027
OTHER MACHINERY.....	805,053,680	535,944,399	2,715,983
ELECTRICAL MACHINERY AND SUPPLIES 36.....	720,143,373	422,308,158	2,095,877
TRANSPORTATION EQUIPMENT 37.....	5,853,080,220	5,435,632,053	28,116,421
MOTOR VEHICLES AND EQUIPMENT 371.....	224,671,529	206,083,875	1,075,400
AIRCRAFT AND PARTS 372.....	5,221,041,605	4,937,143,191	25,607,399
SHIP AND BOAT BUILDINGS 373.....	313,707,607	222,640,209	1,075,088
OTHER TRANSPORTATION EQUIPMENT 374-379.	93,659,479	69,764,778	358,534
PROFESSIONAL & SCIENTIFIC INSTRUMENTS 38.	714,857,223	556,584,821	2,981,251
MISCELLANEOUS MANUFACTURING 39.....	623,368,928	301,667,791	1,500,221
TRANSPORTATION AND ALLIED SERVICES.....	1,109,231,695	907,348,514	6,671,386
RAILROADS 40.....	21,876,306	21,871,530	173,119
LOCAL AND SUBURBAN TRANSIT 41.....	72,548,556	49,213,415	682,766
MOTOR FREIGHT AND WAREHOUSING 42.....	353,696,707	303,881,865	2,980,516
WATER TRANSPORTATION 44.....	290,320,548	215,169,618	1,247,875
AIR TRANSPORTATION SERVICES 45.....	63,453,611	51,771,085	418,721
TRANSPORTATION SERVICES 46, 47.....	307,335,967	265,441,001	1,168,389
COMMUNICATION AND UTILITIES.....	2,859,045,857	2,515,674,415	19,949,097
COMMUNICATION 48.....	2,067,079,371	1,819,795,544	12,951,845
ELECTRIC COMPANIES 491.....	33,785,550	33,437,946	428,799
GAS COMPANIES 492.....	72,090,795	3,273,926	22,505
WATER COMPANIES 494.....	96,386,570	86,180,707	1,239,637
OTHER UTILITIES.....	589,703,571	572,986,292	5,306,311
WHOLESALE TRADE.....	21,495,622,401	14,908,633,664	71,279,322
DURABLE GOODS 50.....	12,042,866,003	8,062,229,890	40,537,073
MOTOR VEHICLES AND AUTO EQUIPMENT 501..	3,527,895,132	1,996,107,603	9,785,346
FURNITURE AND HOME FURNISHINGS 502....	253,585,830	188,242,034	957,090
LUMBER AND CONSTRUCTION MATERIALS 503..	636,490,371	413,926,705	2,038,374
PROF/COMM. EQUIP & SUPPLIES 504.....	2,331,930,416	1,802,888,235	9,021,805
ELECTRICAL GOODS 506.....	1,489,002,789	1,200,414,848	6,348,368
HARDWARE/PLUMBING/HEATING SUPPLIES 507.	494,271,789	399,090,692	1,990,746
MACHINERY AND EQUIPMENT 508.....	1,746,971,231	1,236,001,584	6,106,024
OTHER WHOLESALERS 505, 509.....	1,562,718,445	825,558,189	4,289,320
NONDURABLE GOODS 51.....	9,452,756,398	6,846,403,774	30,742,249
PAPER AND PAPER PRODUCTS 511.....	394,504,670	330,148,692	1,597,415
DRUGS AND SUNDRIES 512.....	1,447,727,417	1,383,358,881	4,706,744
APPAREL, PIECE GOODS AND NOTIONS 513...	494,259,083	183,267,756	923,957
GROCERIES AND RELATED PRODUCTS 514.....	3,580,118,835	2,249,917,399	10,304,873
FARM-PRODUCT RAW MATERIALS 515.....	140,183,714	83,465,540	452,944
CHEMICALS AND ALLIED PRODUCTS 516.....	566,807,532	490,812,687	2,402,403
PETROLEUM AND PETROLEUM PRODUCTS 517...	619,367,804	485,313,492	2,354,069
MISCELLANEOUS NONDURABLE GOODS.....	2,209,787,343	1,640,119,327	7,999,844
RETAIL TRADE.....	22,131,480,929	18,696,579,598	92,800,963
BLDG. MATERIALS, HARDWARE 52.....	1,857,223,091	1,693,559,059	8,202,306
LUMBER AND BLDG. MATERIALS 521.....	1,313,059,091	1,179,311,845	5,653,300
PAINT, GLASS, WALLPAPER 523.....	68,273,315	67,085,400	320,817
HARDWARE STORES 525.....	318,724,972	303,762,955	1,446,921
NURSERIES, GARDEN SUPPLIES 526.....	99,511,306	88,577,003	513,756
MOBILE HOME DEALERS 527.....	57,654,407	54,821,856	267,512
OTHER 522, 524.....	-	-	-
GENERAL MERCHANDISE STORES 53.....	2,724,346,704	2,607,266,662	12,463,483
DEPARTMENT STORES 531.....	682,500,462	647,168,924	3,118,679
VARIETY STORES 533.....	837,993,425	765,745,659	3,666,354
OTHER GENERAL MERCHANDISE.....	1,203,852,817	1,194,352,079	5,678,450
FOOD STORES 54.....	3,187,066,674	3,018,580,948	14,462,437
GROCERY STORES 541.....	2,931,364,932	2,819,750,240	13,511,383
FRUIT/VEGETABLE/MEAT MARKETS 542, 543..	74,839,172	49,128,382	231,512
CANDY, NUT AND CONFECTIONERY 544.....	7,317,183	6,806,826	32,298

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	GROSS	TAXABLE	
DAIRY PRODUCTS 545.....	28,509,906	26,325,916	124,994
BAKERIES 546.....	40,326,044	36,999,051	176,081
OTHER FOOD STORES 549.....	104,709,437	79,570,533	386,169
AUTOMOTIVE DEALERS & GAS STATIONS 55.....	5,149,958,551	4,632,954,647	22,712,495
AUTO DEALERS (NEW & USED) 551, 552.....	3,492,786,140	3,230,670,695	15,889,788
ACCESSORY DEALERS 553.....	357,934,638	334,766,642	1,639,204
SERVICE STATIONS 554.....	874,042,216	709,766,715	3,397,804
MARINE, AIRCRAFT, ETC.....	425,195,557	357,750,595	1,785,699
APPAREL AND ACCESSORIES 56.....	802,740,565	561,378,234	2,715,810
CLOTHING 561-565.....	652,049,600	429,349,156	2,079,581
SHOES 566.....	69,850,008	63,799,568	309,543
OTHER ACCESSORIES 569.....	80,840,957	68,229,510	326,686
FURNITURE, FURNISHINGS & EQUIPMENT 57....	1,931,919,437	1,483,344,740	7,883,790
FURNITURE 571.....	733,840,771	501,793,590	2,420,024
APPLIANCES 572.....	120,699,523	117,865,619	582,431
ELECTRONICS/MUSIC STORES 573.....	1,077,379,143	863,685,531	4,881,335
EATING AND DRINKING PLACES 58.....	2,050,094,962	1,847,606,448	9,656,062
MISCELLANEOUS RETAIL 59.....	4,428,130,945	2,851,888,860	14,704,580
DRUG STORES 591.....	923,858,229	779,133,246	3,702,487
MISCELLANEOUS SHOPPING GOODS 594.....	739,459,733	603,907,197	2,976,941
NONSTORE RETAILERS 596.....	1,172,400,297	280,307,747	1,668,652
FUEL DEALERS 598.....	154,331,694	139,541,443	667,035
OTHER RETAIL STORES.....	1,438,080,992	1,048,999,227	5,689,465
FINANCE, INSURANCE AND REAL ESTATE.....	6,362,944,457	3,561,406,184	43,465,465
FINANCE 60-62.....	4,295,821,564	2,206,117,433	29,050,777
INSURANCE 63-64.....	1,275,715,512	615,428,827	4,959,437
REAL ESTATE 65.....	699,082,979	672,926,261	8,958,350
OTHER FINANCE 67.....	92,324,402	66,933,663	496,901
SERVICES AND OTHER BUSINESS.....	15,833,894,185	13,447,313,242	154,369,502
HOTELS, MOTELS, ETC. 70.....	338,643,323	327,897,487	1,665,512
PERSONAL SERVICES 72.....	400,870,970	382,548,320	3,907,063
LAUNDRIES, CLEANERS 721.....	126,338,744	115,241,592	776,405
PHOTOGRAPHIC STUDIOS 722.....	19,922,299	18,223,677	106,748
BARBER AND BEAUTY SHOPS 723, 724.....	121,894,014	121,541,486	1,579,425
FUNERAL SERVICES 726.....	26,348,631	25,994,069	288,638
OTHER PERSONAL SERVICES.....	106,367,282	101,547,496	1,155,847
BUSINESS SERVICES 73.....	4,380,823,284	3,484,113,746	35,317,323
ADVERTISING 731.....	148,069,919	108,647,872	1,333,882
CREDIT AND COLLECTION AGENCIES 732.....	46,215,519	44,805,168	633,015
SERVICES TO DWELLINGS AND BLDGS. 734...	153,302,464	147,671,317	1,701,956
COMPUTER SERVICES 737.....	1,732,751,456	1,332,261,177	14,324,172
OTHER BUSINESS SERVICES.....	2,300,483,926	1,850,728,212	17,324,298
AUTOMOTIVE REPAIR, SERVICES 75.....	915,136,548	868,170,327	4,288,540
RENTAL AND LEASING 751.....	316,750,414	297,819,010	1,443,312
REPAIR SHOPS 753.....	466,642,795	443,863,974	2,116,496
OTHER AUTOMOTIVE SERVICES.....	131,743,339	126,487,343	728,732
MISCELLANEOUS REPAIR SERVICES 76.....	231,818,304	212,083,281	1,113,134
MOTION PICTURE THEATERS & PRODUCTION 78..	190,016,736	158,691,322	1,387,593
AMUSEMENT AND RECREATION SERVICES 79.....	503,467,171	388,024,471	3,545,211
MEDICAL AND HEALTH SERVICES 80.....	4,598,006,658	3,998,317,204	58,065,039
DRS/OTHER PRACTITIONERS 801, 803, 804..	1,895,215,652	1,710,001,425	24,784,926
DENTISTS 802.....	600,252,441	597,402,111	8,948,588
HOSPITALS 806.....	1,493,640,070	1,163,553,970	17,097,816
LABORATORIES 807.....	163,618,622	140,347,987	1,758,634
OTHER HEALTH SERVICES.....	445,279,873	387,011,711	5,475,075
LEGAL SERVICES 81.....	740,484,451	728,400,009	10,904,110
OTHER SERVICES 82-89.....	3,443,283,300	2,815,566,629	33,330,848
ENGINEERS AND ARCHITECTS 871.....	1,188,106,367	1,009,979,683	11,299,204
ACCOUNTANTS AND BOOKKEEPERS 872.....	388,158,760	366,629,727	5,260,262
GOVERNMENT 91-97.....	45,719,046	42,517,777	574,867
OTHER BUSINESS 00,99.....	45,624,394	40,982,669	270,262
TOTAL ALL INDUSTRIES.....	\$97,783,947,943	\$76,825,453,332	\$500,407,505