

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
2ND QUARTER, 2004

(PAGE 1 OF 3)

INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
	GROSS	TAXABLE	
AGRICULTURE, FORESTRY AND FISHING.....	\$772,062,487	\$688,287,238	\$4,843,604
AGRICULTURAL SERVICES 07.....	471,489,554	449,003,217	3,588,781
FORESTRY 08.....	104,114,829	88,107,357	528,502
FISHING, HUNTING & TRAPPING 09.....	24,822,171	15,746,624	86,332
OTHER AGRICULTURE.....	171,635,933	135,430,040	639,989
MINING AND QUARRYING.....	140,204,537	120,173,126	608,293
METAL MINING 10.....	25,199,441	20,916,920	109,737
SAND AND GRAVEL 144.....	36,298,112	35,951,536	190,039
OTHER MINING AND QUARRYING.....	78,706,984	63,304,670	308,517
CONTRACT CONSTRUCTION.....	7,276,322,318	6,586,733,346	32,082,236
GENERAL BUILDING CONTRACTORS 15.....	2,814,125,548	2,555,367,364	12,345,275
HEAVY CONSTRUCTION (INCL. HIGHWAYS) 16...	943,958,779	785,801,199	3,852,861
SPECIAL TRADE CONTRACTORS 17.....	3,518,237,991	3,245,564,783	15,884,100
PLUMBING AND HEATING 171.....	774,270,792	693,574,072	3,400,178
ELECTRICAL 173.....	568,183,141	528,475,196	2,618,822
MASONRY 174.....	366,465,741	352,759,561	1,701,084
OTHER TRADE CONTRACTORS.....	1,809,318,317	1,670,755,954	8,164,016
MANUFACTURING.....	24,656,916,407	19,194,000,880	94,403,576
FOOD PRODUCTS 20.....	2,938,728,710	1,776,152,379	5,638,749
MEAT PRODUCTS 201.....	299,939,604	189,145,919	293,357
DAIRY PRODUCTS 202.....	508,117,391	297,554,429	626,357
CANNING AND PRESERVING 203.....	717,179,814	517,118,656	1,121,985
GRAIN MILL PRODUCTS 204.....	158,477,694	118,278,290	529,096
BAKERY PRODUCTS 205.....	98,409,117	75,306,815	364,181
CONFECTIONERY PRODUCTS 206.....	19,134,375	11,841,987	51,613
BEVERAGES 208.....	505,959,887	339,142,278	1,645,607
MISCELLANEOUS FOOD PRODUCTS.....	631,510,828	227,764,005	1,006,553
APPAREL AND TEXTILES 22, 23.....	176,699,297	110,679,392	542,807
MEN'S, YOUTHS', AND BOYS' 231, 232....	11,322,066	4,786,910	22,996
WOMEN'S, MISSES', & JUNIORS' 233, 234..	10,014,413	7,620,751	36,851
OTHER APPAREL AND TEXTILES.....	155,362,818	98,271,731	482,960
LUMBER AND WOOD PRODUCTS 24.....	1,939,218,224	1,478,256,331	7,271,686
LOGGING CAMPS AND CONTRACTORS 241.....	426,652,955	357,526,623	1,783,281
SAWMILLS AND PLANING MILLS 242.....	786,439,255	593,253,292	2,922,893
OTHER WOOD PRODUCTS.....	726,126,014	527,476,416	2,565,512
FURNITURE AND FIXTURES 25.....	177,814,916	115,961,658	562,890
HOUSEHOLD FURNITURE 251.....	47,763,334	36,950,949	179,677
OTHER FURNITURE AND FIXTURES.....	130,051,582	79,010,709	383,213
PAPER AND ALLIED PRODUCTS 26.....	1,797,134,652	1,419,115,753	7,047,481
PULP/PAPER MILLS 261, 262, 263.....	1,367,351,378	1,142,365,012	5,705,415
PAPERBOARD CONTAINERS 265.....	174,709,461	127,926,780	622,334
CONVERTED PAPER PRODUCTS 267.....	255,073,813	148,823,961	719,732
PRINTING, PUBLISHING, ETC. 27.....	602,650,778	559,376,565	3,652,206
NEWSPAPERS 271.....	216,386,579	212,886,760	1,088,914
PERIODICALS AND BOOKS 272-274.....	167,469,590	147,111,250	1,590,375
COMMERCIAL PRINTING 275.....	195,086,378	177,014,378	862,017
OTHER PRINTING.....	23,708,231	22,364,177	110,900
CHEMICALS AND ALLIED PRODUCTS 28.....	563,911,846	396,175,130	1,923,234
CHEMICALS AND PLASTICS 281, 282.....	227,072,755	153,800,016	747,651
DRUGS 283.....	95,602,886	69,410,098	338,890
OTHER CHEMICAL PRODUCTS 284-289.....	241,236,205	172,965,016	836,693
PETROLEUM REFINING 29.....	3,173,757,525	2,844,477,128	13,777,440
RUBBER AND PLASTICS PRODUCTS 30.....	430,828,735	294,175,866	1,450,693
LEATHER AND LEATHER PRODUCTS 31.....	21,164,649	5,744,272	27,681
STONE/CLAY/GLASS/CONCRETE PRODUCTS 32....	541,387,716	396,820,799	1,927,110
PRIMARY METAL INDUSTRIES 33.....	606,555,746	475,318,705	2,314,610
IRON & STEEL FOUNDRIES, MILLS 331, 332.	238,746,559	196,029,066	948,752
PRIMARY SMELTING/NONFERROUS METALS 333.	198,797,528	178,097,841	864,674
FOUNDRIES, NONFERROUS METALS 334-339...	169,011,659	101,191,798	501,184
FABRICATED METAL PRODUCTS 34.....	712,166,797	497,643,457	2,419,014
CANS 341.....	154,903,381	81,006,853	392,075
STRUCTURAL PRODUCTS 344.....	292,910,349	230,086,603	1,113,401

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	GROSS	TAXABLE	
OTHER FABRICATED METAL PRODUCTS.....	264,353,067	186,550,001	913,538
MACHINERY, EXCEPT ELECTRIC 35.....	1,192,168,751	785,187,903	3,963,802
FARM MACHINERY AND EQUIPMENT 352.....	46,499,696	25,198,777	122,821
CONSTRUCTION & HANDLING EQUIPMENT 353..	56,477,258	39,524,772	195,922
SPECIAL INDUSTRIAL MACHINERY 355.....	188,433,174	107,601,593	537,404
OTHER MACHINERY.....	900,758,623	612,862,761	3,107,655
ELECTRICAL MACHINERY AND SUPPLIES 36.....	842,707,652	484,661,641	2,412,598
TRANSPORTATION EQUIPMENT 37.....	7,584,709,833	6,640,495,595	34,834,463
MOTOR VEHICLES AND EQUIPMENT 371.....	260,419,665	243,091,789	1,210,088
AIRCRAFT AND PARTS 372.....	6,787,940,234	6,020,486,048	31,761,524
SHIP AND BOAT BUILDINGS 373.....	397,022,113	280,389,522	1,360,201
OTHER TRANSPORTATION EQUIPMENT 374-379.	139,327,821	96,528,236	502,650
PROFESSIONAL & SCIENTIFIC INSTRUMENTS 38.	750,088,446	586,183,909	3,005,208
MISCELLANEOUS MANUFACTURING 39.....	605,222,134	327,574,397	1,631,904
TRANSPORTATION AND ALLIED SERVICES.....	1,265,284,455	1,032,418,457	7,396,828
RAILROADS 40.....	23,827,317	23,826,955	193,715
LOCAL AND SUBURBAN TRANSIT 41.....	74,049,464	49,862,761	688,523
MOTOR FREIGHT AND WAREHOUSING 42.....	396,612,584	338,972,133	3,344,311
WATER TRANSPORTATION 44.....	328,647,203	238,438,477	1,320,929
AIR TRANSPORTATION SERVICES 45.....	71,702,541	56,780,579	481,705
TRANSPORTATION SERVICES 46, 47.....	370,445,346	324,537,552	1,367,645
COMMUNICATION AND UTILITIES.....	3,083,945,889	2,731,103,124	22,203,589
COMMUNICATION 48.....	2,178,376,754	1,914,421,643	14,200,085
ELECTRIC COMPANIES 491.....	42,534,154	42,064,570	532,350
GAS COMPANIES 492.....	82,857,803	20,471,167	103,131
WATER COMPANIES 494.....	112,371,444	101,664,988	1,442,090
OTHER UTILITIES.....	667,805,734	652,480,756	5,925,933
WHOLESALE TRADE.....	24,179,847,892	16,669,003,220	79,269,261
DURABLE GOODS 50.....	13,297,941,292	9,069,805,883	45,385,842
MOTOR VEHICLES AND AUTO EQUIPMENT 501..	3,323,466,783	2,174,071,081	10,635,671
FURNITURE AND HOME FURNISHINGS 502....	263,605,566	202,886,195	1,034,283
LUMBER AND CONSTRUCTION MATERIALS 503..	863,074,844	542,712,324	2,671,100
PROF/COMM. EQUIP & SUPPLIES 504.....	2,523,558,773	1,906,056,897	9,523,975
ELECTRICAL GOODS 506.....	1,662,706,794	1,301,383,953	6,813,530
HARDWARE/PLUMBING/HEATING SUPPLIES 507.	571,717,720	457,871,415	2,289,496
MACHINERY AND EQUIPMENT 508.....	1,953,912,301	1,460,920,351	7,201,902
OTHER WHOLESALE 505, 509.....	2,135,898,511	1,023,903,667	5,215,885
NONDURABLE GOODS 51.....	10,881,906,600	7,599,197,337	33,883,419
PAPER AND PAPER PRODUCTS 511.....	435,300,839	363,010,297	1,760,807
DRUGS AND SUNDRIES 512.....	2,030,042,186	1,362,710,101	4,528,714
APPAREL, PIECE GOODS AND NOTIONS 513..	415,903,206	177,494,513	890,541
GROCERIES AND RELATED PRODUCTS 514.....	3,811,975,975	2,476,607,525	10,982,658
FARM-PRODUCT RAW MATERIALS 515.....	128,514,199	78,878,324	415,758
CHEMICALS AND ALLIED PRODUCTS 516.....	596,616,898	515,425,857	2,519,164
PETROLEUM AND PETROLEUM PRODUCTS 517..	798,132,822	627,620,573	3,040,141
MISCELLANEOUS NONDURABLE GOODS.....	2,665,420,475	1,997,450,147	9,745,636
RETAIL TRADE.....	24,754,662,152	21,132,670,428	104,720,288
BLDG. MATERIALS, HARDWARE 52.....	2,472,881,472	2,277,314,770	10,900,598
LUMBER AND BLDG. MATERIALS 521.....	1,728,582,088	1,565,020,029	7,492,679
PAINT, GLASS, WALLPAPER 523.....	88,381,857	86,621,137	413,945
HARDWARE STORES 525.....	424,413,414	409,620,877	1,947,049
NURSERIES, GARDEN SUPPLIES 526.....	162,956,453	151,520,114	732,741
MOBILE HOME DEALERS 527.....	68,547,660	64,532,613	314,184
OTHER 522, 524.....	-	-	-
GENERAL MERCHANDISE STORES 53.....	3,080,188,534	2,899,590,245	13,822,103
DEPARTMENT STORES 531.....	746,304,895	706,112,423	3,400,527
VARIETY STORES 533.....	27,843,234	27,685,583	131,035
OTHER GENERAL MERCHANDISE.....	2,306,040,405	2,165,792,239	10,290,541
FOOD STORES 54.....	3,605,532,211	3,414,124,178	16,326,357
GROCERY STORES 541.....	3,298,642,867	3,173,340,227	15,183,256
FRUIT/VEGETABLE/MEAT MARKETS 542, 543..	106,513,902	73,311,489	337,175
CANDY, NUT AND CONFECTIONERY 544.....	6,968,128	6,595,009	31,342

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	GROSS	TAXABLE	
DAIRY PRODUCTS 545.....	33,394,522	31,132,312	148,072
BAKERIES 546.....	41,779,256	38,061,562	181,315
OTHER FOOD STORES 549.....	118,233,536	91,683,579	445,197
AUTOMOTIVE DEALERS & GAS STATIONS 55.....	5,818,704,024	5,252,989,202	25,681,825
AUTO DEALERS (NEW & USED) 551, 552.....	3,728,467,327	3,446,459,784	16,913,255
ACCESSORY DEALERS 553.....	374,453,090	351,434,436	1,719,337
SERVICE STATIONS 554.....	1,088,434,619	909,404,203	4,345,698
MARINE, AIRCRAFT, ETC.....	627,348,988	545,690,779	2,703,535
APPAREL AND ACCESSORIES 56.....	909,025,773	652,821,596	3,159,876
CLOTHING 561-565.....	752,233,121	509,609,765	2,472,974
SHOES 566.....	69,566,143	66,264,358	317,115
OTHER ACCESSORIES 569.....	87,226,509	76,947,473	369,787
FURNITURE, FURNISHINGS & EQUIPMENT 57....	1,959,724,524	1,511,806,053	8,197,757
FURNITURE 571.....	772,634,660	553,044,465	2,687,425
APPLIANCES 572.....	119,696,556	116,350,567	576,425
ELECTRONICS/MUSIC STORES 573	1,067,393,308	842,411,021	4,933,907
EATING AND DRINKING PLACES 58.....	2,273,529,782	2,060,011,651	10,683,237
MISCELLANEOUS RETAIL 59.....	4,635,075,832	3,064,012,733	15,948,535
DRUG STORES 591.....	960,741,295	813,227,495	3,867,546
MISCELLANEOUS SHOPPING GOODS 594.....	790,400,638	630,107,034	3,073,970
NONSTORE RETAILERS 596.....	1,127,089,789	299,981,161	1,769,754
FUEL DEALERS 598.....	147,027,442	128,176,464	615,425
OTHER RETAIL STORES.....	1,609,816,668	1,192,520,579	6,621,840
FINANCE, INSURANCE AND REAL ESTATE.....	6,933,874,976	3,887,353,172	48,241,089
FINANCE 60-62.....	4,522,878,834	2,241,633,922	29,976,633
INSURANCE 63-64.....	1,355,488,804	644,512,328	5,241,794
REAL ESTATE 65.....	957,565,927	932,273,332	12,505,003
OTHER FINANCE 67.....	97,941,411	68,933,590	517,659
SERVICES AND OTHER BUSINESS.....	17,228,961,006	14,158,417,969	161,812,711
HOTELS, MOTELS, ETC. 70.....	423,961,096	412,252,743	2,059,520
PERSONAL SERVICES 72.....	407,576,819	386,585,637	3,830,817
LAUNDRIES, CLEANERS 721.....	128,634,840	118,005,662	829,625
PHOTOGRAPHIC STUDIOS 722.....	31,652,818	27,187,906	155,378
BARBER AND BEAUTY SHOPS 723, 724.....	131,171,159	130,779,179	1,703,825
FUNERAL SERVICES 726.....	24,936,906	24,516,707	269,688
OTHER PERSONAL SERVICES.....	91,181,096	86,096,183	872,301
BUSINESS SERVICES 73.....	5,242,604,217	3,723,803,825	37,420,408
ADVERTISING 731.....	156,396,925	112,992,138	1,365,645
CREDIT AND COLLECTION AGENCIES 732.....	44,690,933	42,787,291	600,187
SERVICES TO DWELLINGS AND BLDGS. 734...	171,007,758	161,895,808	1,805,370
COMPUTER SERVICES 737	1,839,975,935	1,400,931,944	15,097,075
OTHER BUSINESS SERVICES.....	3,030,532,666	2,005,196,644	18,552,131
AUTOMOTIVE REPAIR, SERVICES 75.....	976,087,056	920,929,773	4,552,852
RENTAL AND LEASING 751.....	362,250,486	338,152,847	1,639,028
REPAIR SHOPS 753.....	476,151,187	450,218,997	2,144,016
OTHER AUTOMOTIVE SERVICES.....	137,685,383	132,557,929	769,808
MISCELLANEOUS REPAIR SERVICES 76.....	280,713,836	256,210,053	1,346,111
MOTION PICTURE THEATERS & PRODUCTION 78..	210,034,377	175,698,971	1,612,309
AMUSEMENT AND RECREATION SERVICES 79.....	546,091,720	419,865,564	3,987,660
MEDICAL AND HEALTH SERVICES 80.....	4,750,667,252	4,120,720,304	59,898,776
DRS/OTHER PRACTITIONERS 801, 803, 804..	1,999,771,962	1,800,898,479	26,181,295
DENTISTS 802.....	614,377,421	611,587,150	9,159,768
HOSPITALS 806.....	1,503,911,074	1,165,309,276	17,093,784
LABORATORIES 807.....	182,056,650	155,842,207	1,979,496
OTHER HEALTH SERVICES.....	450,550,145	387,083,192	5,484,433
LEGAL SERVICES 81.....	767,730,892	754,287,139	11,293,172
OTHER SERVICES 82-89.....	3,548,948,571	2,918,682,921	35,002,276
ENGINEERS AND ARCHITECTS 871.....	1,220,778,558	1,030,347,580	11,723,902
ACCOUNTANTS AND BOOKKEEPERS 872.....	420,329,946	398,863,898	5,755,878
GOVERNMENT 91-97.....	56,024,397	52,318,498	668,277
OTHER BUSINESS 00,99.....	18,520,773	17,062,541	140,533
TOTAL ALL INDUSTRIES	\$110,292,082,119	\$86,200,160,960	\$555,581,475