

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

INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
	GROSS	TAXABLE	
AGRICULTURE, FORESTRY AND FISHING.....	\$3,135,211,067	\$2,719,177,379	\$19,568,181
AGRICULTURAL SERVICES 07.....	1,884,328,851	1,781,518,806	14,719,143
FORESTRY 08.....	406,161,313	339,413,326	2,053,530
FISHING, HUNTING & TRAPPING 09.....	163,993,694	82,063,218	440,676
OTHER AGRICULTURE.....	680,727,209	516,182,029	2,354,832
MINING AND QUARRYING.....	599,273,260	514,683,120	2,622,973
METAL MINING 10.....	112,486,755	90,361,543	469,934
SAND AND GRAVEL 144.....	146,401,985	145,086,457	781,736
OTHER MINING AND QUARRYING.....	340,384,520	279,235,120	1,371,303
CONTRACT CONSTRUCTION.....	29,939,989,278	26,981,786,550	131,952,621
GENERAL BUILDING CONTRACTORS 15.....	11,546,743,299	10,439,170,282	50,351,601
HEAVY CONSTRUCTION (INCL. HIGHWAYS) 16...	3,949,350,978	3,324,654,373	16,757,521
SPECIAL TRADE CONTRACTORS 17.....	14,443,895,001	13,217,961,895	64,843,499
PLUMBING AND HEATING 171.....	3,052,801,410	2,786,256,372	13,665,054
ELECTRICAL 173.....	2,491,879,868	2,156,137,088	10,723,318
MASONRY 174.....	1,452,470,465	1,391,578,808	6,716,284
OTHER TRADE CONTRACTORS.....	7,446,743,258	6,883,989,627	33,738,843
MANUFACTURING.....	96,089,401,871	74,262,170,780	363,692,915
FOOD PRODUCTS 20.....	11,854,348,044	7,277,796,422	22,983,904
MEAT PRODUCTS 201.....	1,315,857,957	1,007,849,031	1,532,436
DAIRY PRODUCTS 202.....	1,689,461,281	1,018,194,113	2,274,507
CANNING AND PRESERVING 203.....	3,017,829,202	2,110,796,090	4,522,326
GRAIN MILL PRODUCTS 204.....	647,761,220	480,407,437	2,127,292
BAKERY PRODUCTS 205.....	334,297,337	270,613,865	1,309,336
CONFECTIONERY PRODUCTS 206.....	145,561,513	82,251,754	376,922
BEVERAGES 208.....	1,991,974,680	1,312,586,840	6,381,511
MISCELLANEOUS FOOD PRODUCTS.....	2,711,604,854	995,097,292	4,459,574
APPAREL AND TEXTILES 22, 23.....	852,285,419	455,861,284	2,248,210
MEN'S, YOUTHS', AND BOYS' 231, 232....	146,568,474	27,814,458	133,904
WOMEN'S, MISSES', & JUNIORS' 233, 234..	53,965,821	38,466,978	196,876
OTHER APPAREL AND TEXTILES.....	651,751,124	389,579,848	1,917,430
LUMBER AND WOOD PRODUCTS 24.....	7,426,749,450	5,658,192,494	27,874,556
LOGGING CAMPS AND CONTRACTORS 241.....	1,698,162,464	1,451,363,530	7,260,719
SAWMILLS AND PLANING MILLS 242.....	2,944,231,900	2,192,240,718	10,796,700
OTHER WOOD PRODUCTS.....	2,784,355,086	2,014,588,246	9,817,137
FURNITURE AND FIXTURES 25.....	686,554,269	460,802,862	2,239,949
HOUSEHOLD FURNITURE 251.....	198,444,269	152,152,767	741,895
OTHER FURNITURE AND FIXTURES.....	488,110,000	308,650,095	1,498,054
PAPER AND ALLIED PRODUCTS 26.....	6,992,071,944	5,501,841,526	27,386,731
PULP/PAPER MILLS 261, 262, 263.....	5,181,521,693	4,341,660,311	21,758,571
PAPERBOARD CONTAINERS 265.....	742,666,479	542,172,610	2,639,535
CONVERTED PAPER PRODUCTS 267.....	1,067,883,772	618,008,605	2,988,625
PRINTING, PUBLISHING, ETC. 27.....	2,464,838,530	2,272,957,435	14,832,097
NEWSPAPERS 271.....	851,222,224	838,832,133	4,299,920
PERIODICALS AND BOOKS 272-274.....	691,308,212	595,944,003	6,425,537
COMMERCIAL PRINTING 275.....	825,726,142	747,815,778	3,655,493
OTHER PRINTING.....	96,581,952	90,365,521	451,147
CHEMICALS AND ALLIED PRODUCTS 28.....	2,315,585,074	1,631,036,664	7,929,536
CHEMICALS AND PLASTICS 281, 282.....	994,007,366	731,659,575	3,562,836
DRUGS 283.....	432,712,012	302,228,793	1,471,421
OTHER CHEMICAL PRODUCTS 284-289.....	888,865,696	597,148,296	2,895,279
PETROLEUM REFINING 29.....	12,950,793,686	11,642,463,691	56,384,466
RUBBER AND PLASTICS PRODUCTS 30.....	1,658,916,507	1,133,005,830	5,592,022
LEATHER AND LEATHER PRODUCTS 31.....	72,454,167	20,074,839	96,713
STONE/CLAY/GLASS/CONCRETE PRODUCTS 32....	2,018,126,962	1,481,444,735	7,202,615
PRIMARY METAL INDUSTRIES 33.....	2,336,856,069	1,839,778,639	8,965,235
IRON & STEEL FOUNDRIES, MILLS 331, 332.	916,581,895	746,333,172	3,611,882
PRIMARY SMELTING/NONFERROUS METALS 333.	773,728,253	702,805,394	3,407,967
FOUNDRIES, NONFERROUS METALS 334-339...	646,545,921	390,640,073	1,945,386
FABRICATED METAL PRODUCTS 34.....	2,633,708,082	1,892,925,438	9,223,952
CANS 341.....	442,075,871	243,148,671	1,176,841
STRUCTURAL PRODUCTS 344.....	1,149,455,220	910,375,054	4,410,721
OTHER FABRICATED METAL PRODUCTS.....	1,042,176,991	739,401,713	3,636,390
MACHINERY, EXCEPT ELECTRIC 35.....	4,924,400,483	3,061,712,874	15,417,517

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	GROSS	TAXABLE	
FARM MACHINERY AND EQUIPMENT 352.....	159,791,756	87,852,254	428,295
CONSTRUCTION & HANDLING EQUIPMENT 353..	252,618,475	173,807,912	855,598
SPECIAL INDUSTRIAL MACHINERY 355.....	715,779,786	403,177,716	2,021,949
OTHER MACHINERY.....	3,796,210,466	2,396,874,992	12,111,675
ELECTRICAL MACHINERY AND SUPPLIES 36.....	3,362,999,330	1,919,014,977	9,540,138
TRANSPORTATION EQUIPMENT 37.....	27,478,935,460	24,094,676,330	125,772,569
MOTOR VEHICLES AND EQUIPMENT 371.....	1,056,788,204	992,662,154	4,983,488
AIRCRAFT AND PARTS 372.....	24,338,990,735	21,648,048,974	113,581,755
SHIP AND BOAT BUILDINGS 373.....	1,512,731,170	1,054,578,490	5,124,738
OTHER TRANSPORTATION EQUIPMENT 374-379.	570,425,351	399,386,712	2,082,588
PROFESSIONAL & SCIENTIFIC INSTRUMENTS 38.	3,399,654,339	2,527,560,256	13,073,752
MISCELLANEOUS MANUFACTURING 39.....	2,660,124,056	1,391,024,484	6,928,953
<b>TRANSPORTATION AND ALLIED SERVICES.....</b>	<b>5,140,613,477</b>	<b>4,135,913,840</b>	<b>29,912,549</b>
RAILROADS 40.....	99,803,433	99,792,652	844,500
LOCAL AND SUBURBAN TRANSIT 41.....	298,718,258	198,197,303	2,711,085
MOTOR FREIGHT AND WAREHOUSING 42.....	1,665,872,951	1,387,802,095	13,580,865
WATER TRANSPORTATION 44.....	1,319,240,935	973,388,193	5,415,205
AIR TRANSPORTATION SERVICES 45.....	279,807,270	226,937,714	1,896,135
TRANSPORTATION SERVICES 46, 47.....	1,477,170,630	1,249,795,883	5,464,759
<b>COMMUNICATION AND UTILITIES.....</b>	<b>12,343,578,694</b>	<b>10,760,058,705</b>	<b>87,086,152</b>
COMMUNICATION 48.....	8,632,680,423	7,598,552,082	55,528,753
ELECTRIC COMPANIES 491.....	162,472,820	159,290,696	2,065,686
GAS COMPANIES 492.....	487,567,895	54,919,636	294,179
WATER COMPANIES 494.....	435,638,982	393,713,365	5,608,578
OTHER UTILITIES.....	2,625,218,574	2,553,582,926	23,588,956
<b>WHOLESALE TRADE.....</b>	<b>100,121,929,888</b>	<b>69,610,920,411</b>	<b>332,226,647</b>
DURABLE GOODS 50.....	52,892,852,697	35,311,181,094	177,121,872
MOTOR VEHICLES AND AUTO EQUIPMENT 501..	11,871,289,739	7,805,041,654	38,226,133
FURNITURE AND HOME FURNISHINGS 502.....	1,126,388,514	862,048,778	4,371,111
LUMBER AND CONSTRUCTION MATERIALS 503..	3,622,433,948	2,243,927,154	11,039,831
PROF/COMM. EQUIP & SUPPLIES 504.....	10,416,710,948	7,842,313,267	39,234,554
ELECTRICAL GOODS 506.....	6,682,293,643	5,203,470,883	27,445,583
HARDWARE/PLUMBING/HEATING SUPPLIES 507.	2,305,198,934	1,840,203,749	9,170,051
MACHINERY AND EQUIPMENT 508.....	7,478,606,059	5,436,828,121	26,780,553
OTHER WHOLESALE 505, 509.....	9,389,930,912	4,077,347,488	20,854,056
NONDURABLE GOODS 51.....	47,229,077,191	34,299,739,317	155,104,775
PAPER AND PAPER PRODUCTS 511.....	1,797,204,618	1,525,864,799	7,403,308
DRUGS AND SUNDRIES 512.....	6,472,096,859	5,582,550,725	18,747,615
APPAREL, PIECE GOODS AND NOTIONS 513...	1,909,853,269	793,067,325	3,977,071
GROCERIES AND RELATED PRODUCTS 514.....	15,989,295,132	10,019,768,887	45,032,228
FARM-PRODUCT RAW MATERIALS 515.....	613,467,253	341,689,625	1,921,132
CHEMICALS AND ALLIED PRODUCTS 516.....	2,379,533,148	1,999,553,723	9,791,733
PETROLEUM AND PETROLEUM PRODUCTS 517...	7,082,016,448	6,242,784,662	30,228,536
MISCELLANEOUS NONDURABLE GOODS.....	10,985,610,464	7,794,459,571	38,003,152
<b>RETAIL TRADE.....</b>	<b>100,226,180,492</b>	<b>84,683,098,522</b>	<b>419,413,273</b>
BLDG. MATERIALS, HARDWARE 52.....	8,829,901,817	8,086,741,964	38,843,147
LUMBER AND BLDG. MATERIALS 521.....	6,244,348,814	5,639,939,247	27,019,850
PAINT, GLASS, WALLPAPER 523.....	321,363,455	315,132,755	1,507,118
HARDWARE STORES 525.....	1,514,767,190	1,447,319,369	6,896,270
NURSERIES, GARDEN SUPPLIES 526.....	470,093,537	419,641,372	2,134,880
MOBILE HOME DEALERS 527.....	279,328,821	264,709,221	1,285,029
OTHER 522, 524.....	-	-	-
GENERAL MERCHANDISE STORES 53.....	13,596,223,441	12,866,697,348	61,316,095
DEPARTMENT STORES 531.....	3,311,681,504	3,138,207,631	15,096,740
VARIETY STORES 533.....	122,491,706	121,623,525	575,354
OTHER GENERAL MERCHANDISE.....	10,162,050,231	9,606,866,192	45,644,001
FOOD STORES 54.....	13,821,238,223	13,000,044,043	62,264,146
GROCERY STORES 541.....	12,529,859,269	12,024,745,434	57,594,589
FRUIT/VEGETABLE/MEAT MARKETS 542, 543..	416,404,023	274,970,720	1,292,164
CANDY, NUT AND CONFECTIONERY 544.....	36,665,531	34,145,893	162,081
DAIRY PRODUCTS 545.....	125,521,245	116,937,196	555,871
BAKERIES 546.....	176,718,039	160,816,034	767,621
OTHER FOOD STORES 549.....	536,070,116	388,428,766	1,891,820
AUTOMOTIVE DEALERS & GAS STATIONS 55.....	22,598,136,551	20,360,370,695	99,691,769

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CALENDAR 2004

INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
	GROSS	TAXABLE	
AUTO DEALERS (NEW & USED) 551, 552.....	14,872,385,193	13,736,352,430	67,535,105
ACCESSORY DEALERS 553.....	1,520,492,328	1,423,812,374	6,971,904
SERVICE STATIONS 554.....	4,164,846,504	3,444,829,258	16,470,240
MARINE, AIRCRAFT, ETC.....	2,040,412,526	1,755,376,633	8,714,520
APPAREL AND ACCESSORIES 56.....	3,994,689,544	2,811,868,934	13,560,972
CLOTHING 561-565.....	3,297,878,116	2,191,834,116	10,581,138
SHOES 566.....	307,455,877	285,231,340	1,369,771
OTHER ACCESSORIES 569.....	389,355,551	334,803,478	1,610,063
FURNITURE, FURNISHINGS & EQUIPMENT 57....	8,486,879,610	6,588,089,621	35,026,803
FURNITURE 571.....	3,240,475,141	2,300,933,262	11,131,211
APPLIANCES 572.....	535,744,674	522,811,914	2,584,093
ELECTRONICS/MUSIC STORES 573 .....	4,710,659,795	3,764,344,445	21,311,499
EATING AND DRINKING PLACES 58.....	9,117,240,863	8,209,386,593	42,674,992
MISCELLANEOUS RETAIL 59.....	19,781,870,443	12,759,899,324	66,035,349
DRUG STORES 591.....	3,952,333,578	3,324,662,313	15,813,988
MISCELLANEOUS SHOPPING GOODS 594.....	3,511,830,804	2,794,756,716	13,656,008
NONSTORE RETAILERS 596.....	5,269,568,869	1,356,807,324	8,179,888
FUEL DEALERS 598.....	632,528,025	566,069,706	2,714,985
OTHER RETAIL STORES.....	6,415,609,167	4,717,603,265	25,670,480
<b>FINANCE, INSURANCE AND REAL ESTATE.....</b>	<b>25,525,001,147</b>	<b>15,889,906,096</b>	<b>194,867,061</b>
FINANCE 60-62.....	15,508,195,152	9,222,710,267	122,265,201
INSURANCE 63-64.....	5,768,631,819	2,699,719,045	21,937,271
REAL ESTATE 65.....	3,801,640,091	3,638,884,754	48,189,783
OTHER FINANCE 67.....	446,534,085	328,592,030	2,474,806
<b>SERVICES AND OTHER BUSINESS.....</b>	<b>71,464,140,365</b>	<b>59,309,621,129</b>	<b>672,402,705</b>
HOTELS, MOTELS, ETC. 70.....	1,688,358,150	1,640,029,418	8,212,342
PERSONAL SERVICES 72.....	1,787,409,897	1,702,969,747	17,452,474
LAUNDRIES, CLEANERS 721.....	529,482,176	484,865,107	3,415,044
PHOTOGRAPHIC STUDIOS 722.....	131,248,803	119,005,091	708,751
BARBER AND BEAUTY SHOPS 723, 724.....	614,686,433	612,927,167	8,113,378
FUNERAL SERVICES 726.....	101,872,659	100,168,140	1,106,770
OTHER PERSONAL SERVICES.....	410,119,826	386,004,242	4,108,531
BUSINESS SERVICES 73.....	20,060,899,692	15,671,863,711	158,288,502
ADVERTISING 731.....	691,517,962	490,894,799	6,022,080
CREDIT AND COLLECTION AGENCIES 732.....	193,655,542	171,397,375	2,419,851
SERVICES TO DWELLINGS AND BLDGS. 734....	716,427,569	686,753,740	7,946,556
COMPUTER SERVICES 737 .....	7,629,692,717	5,750,671,806	61,971,073
OTHER BUSINESS SERVICES.....	10,829,605,902	8,572,145,991	79,928,942
AUTOMOTIVE REPAIR, SERVICES 75.....	3,980,814,909	3,770,782,681	18,635,432
RENTAL AND LEASING 751.....	1,524,087,644	1,429,847,737	6,933,841
REPAIR SHOPS 753.....	1,901,086,515	1,808,806,487	8,634,467
OTHER AUTOMOTIVE SERVICES.....	555,640,750	532,128,457	3,067,124
MISCELLANEOUS REPAIR SERVICES 76.....	1,096,011,191	985,334,075	5,253,908
MOTION PICTURE THEATERS & PRODUCTION 78..	929,681,400	766,265,349	6,656,307
AMUSEMENT AND RECREATION SERVICES 79.....	2,255,390,705	1,765,351,917	17,198,608
MEDICAL AND HEALTH SERVICES 80.....	19,241,941,170	16,700,105,424	241,755,395
DRS/OTHER PRACTITIONERS 801, 803, 804..	8,013,014,150	7,238,634,115	105,235,458
DENTISTS 802.....	2,413,543,979	2,402,249,784	35,969,027
HOSPITALS 806.....	6,145,627,144	4,777,318,764	70,078,238
LABORATORIES 807.....	775,660,750	671,070,819	8,245,217
OTHER HEALTH SERVICES.....	1,894,095,147	1,610,831,942	22,227,455
LEGAL SERVICES 81.....	3,303,250,001	3,144,915,792	47,088,165
OTHER SERVICES 82-89.....	16,303,290,714	12,430,611,970	146,299,248
ENGINEERS AND ARCHITECTS 871.....	5,845,883,955	4,344,416,118	48,676,577
ACCOUNTANTS AND BOOKKEEPERS 872.....	1,538,634,624	1,443,896,374	20,674,880
GOVERNMENT 91-97.....	217,493,637	199,182,957	2,586,662
OTHER BUSINESS 00,99.....	599,598,899	532,208,088	2,975,662
<b>TOTAL ALL INDUSTRIES .....</b>	<b>\$444,585,319,539</b>	<b>\$348,867,336,532</b>	<b>\$2,253,745,077</b>