

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
1ST QUARTER, 2005

INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED
		GROSS	TAXABLE	B&O TAX
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>\$737,948,294</u>	<u>\$569,393,238</u>	<u>\$3,122,116</u>
CROP & ANIMAL PRODUCTION	111,112	171,364,134	111,492,549	598,118
FORESTRY & LOGGING	113	421,166,890	360,889,996	1,822,810
FISHING & HUNTING	114	38,355,463	22,155,459	120,867
AG & FORESTRY SUPPORT ACTIVITIES	115	107,061,807	74,855,234	580,321
<u>MINING</u>	<u>21</u>	<u>159,339,720</u>	<u>135,011,257</u>	<u>702,117</u>
OIL & GAS EXTRACTION	211	2,098,953	2,098,953	9,941
METAL MINING & SUPPORT ACTIVITIES	2121, 2122, 213	75,408,129	63,755,493	329,925
SAND & GRAVEL, QUARRYING	2123	81,832,638	69,156,811	362,251
<u>UTILITIES</u>	<u>22</u>	<u>305,740,484</u>	<u>285,825,758</u>	<u>3,943,352</u>
ELECTRIC POWER GENERATION & TRANS.	2211	74,274,638	73,277,978	1,006,528
NATURAL GAS DISTRIBUTION	2212	12,637,678	12,637,678	71,073
WATER & SEWER	2213	218,828,168	199,910,102	2,865,751
<u>CONSTRUCTION</u>	<u>23</u>	<u>7,155,451,247</u>	<u>6,515,277,048</u>	<u>31,943,755</u>
RESIDENTIAL BUILDING & REMODELING	2361	1,547,788,985	1,469,792,615	7,144,428
NONRESIDENTIAL BUILDING	2362	1,347,459,471	1,157,058,399	5,537,417
HEAVY CONSTRUCTION & HIGHWAYS	237	823,817,097	678,182,819	3,556,542
SPECIAL TRADE CONTRACTORS	238	3,436,385,694	3,210,243,215	15,705,368
PLUMBING & HEATING	23822	758,972,123	702,171,445	3,448,405
PAINTING	23832	115,585,892	104,109,064	513,496
ELECTRICAL	23821	575,113,316	541,243,912	2,678,587
MASONRY/DRYWALL	23814, 23831	335,723,006	325,291,821	1,564,766
ROOFING	23816	172,081,313	165,003,202	789,035
OTHER CONTRACTORS	238 not listed above	1,478,910,044	1,372,423,771	6,711,079
<u>MANUFACTURING</u>	<u>31-33</u>	<u>23,796,496,887</u>	<u>17,975,301,822</u>	<u>87,751,650</u>
FOOD PRODUCTS	311	2,386,992,199	1,356,610,732	3,893,371
MILLING OF GRAINS	3112	58,156,127	34,791,878	123,129
FRUITS & VEGETABLES	3114	756,952,733	533,239,992	1,155,524
DAIRY PRODUCTS	3115	332,595,364	188,851,935	355,346
MEAT PRODUCTS	3116	300,492,769	177,636,204	333,530
SEAFOOD PRODUCTS	3117	503,095,781	115,408,469	469,502
BAKERY PRODUCTS	3118	151,922,360	133,934,244	647,154
OTHER FOOD ITEMS	3111, 3113, 3119	283,777,065	172,748,010	809,186
BEVERAGES	312	502,994,325	329,189,772	1,594,551
TEXTILES	313,314	227,779,497	80,385,073	392,937
APPAREL	315	54,253,958	27,666,001	133,798
LEATHER & ALLIED PRODUCTS	316	17,074,805	4,045,368	19,474
LUMBER & WOOD PRODUCTS	321	1,779,248,726	1,382,590,808	6,990,451
SAWMILLS	3211	660,546,066	484,869,001	2,378,977
PLYWOOD & TRUSSES	3212	256,171,669	156,733,963	757,606
MILLWORK, WINDOWS, WOOD PRODUCTS	3219	862,530,991	740,987,844	3,853,868
PAPER PRODUCTS	322	1,117,893,076	818,745,661	3,972,010
PULP & PAPER MILLS	3221	659,839,969	533,593,037	2,590,079
OTHER PAPER PRODUCTS	3222	458,053,107	285,152,624	1,381,931
COMMERCIAL PRINTING	323	244,073,443	219,941,033	1,078,156
PETROLEUM & COAL PRODUCTS	324	3,557,052,905	3,205,618,217	15,493,180
PETROLEUM REFINING	32411	3,464,371,338	3,140,668,773	15,172,092
ASPHALT/PETROLEUM/COAL PRODUCTS	32412, 32419	92,681,567	64,949,444	321,088
CHEMICALS	325	689,065,952	479,049,466	2,339,810
CHEMICALS	3251	215,490,401	157,728,428	767,859
PESTICIDES & FERTILIZERS	3253	40,193,299	29,125,018	141,865
PHARMACEUTICALS	3254	114,816,222	78,946,546	385,644
OTHER SYNTHETIC ITEMS	3252, 3255, 3256, 3259	318,566,030	213,249,474	1,044,442
PLASTICS & RUBBER PRODUCTS	326	495,709,704	340,955,837	1,666,275
NONMETALLIC MINERALS	327	516,856,179	385,650,992	1,872,147
PRIMARY METALS	331	650,139,984	503,623,621	2,447,735

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		GROSS	TAXABLE	B&O TAX
IRON & STEEL MILLS	3311, 3312	148,387,244	139,862,251	676,781
ALUMINUM SMELTING	3313	283,237,515	226,777,049	1,102,156
OTHER NONFERROUS METALS	3314	31,997,868	30,963,466	150,113
FOUNDRIES	3315	186,517,357	106,020,855	518,685
FABRICATED METAL PRODUCTS	332	744,653,507	547,182,009	2,662,826
MACHINERY	333	876,281,609	596,803,767	2,917,225
FARM & CONSTRUCTION IMPLEMENTS	3331	85,708,430	45,743,496	222,221
INDUSTRIAL MACHINERY	3332	149,691,581	81,741,510	399,077
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	640,881,598	469,318,761	2,295,927
COMPUTERS & ELECTRONICS	334	1,801,431,554	1,038,966,289	5,506,290
COMPUTER HARDWARE	3341	229,949,939	43,411,611	344,054
TELEPHONE & COMMUNICATIONS EQUIPMENT	3342	150,963,888	107,942,136	578,441
AUDIO & VIDEO EQUIPMENT	3343	22,224,224	14,634,234	76,078
SEMICONDUCTORS	3344	444,088,594	226,629,431	1,101,731
INSTRUMENTS	3345	888,021,368	607,142,418	3,057,062
SOFTWARE REPRODUCTION	334611	60,342,983	34,898,648	320,183
OTHER MAGNETIC & OPTICAL MEDIA	334612, 334613	5,840,558	4,307,811	28,741
ELECTRICAL EQUIPMENT & APPLIANCES	335	212,660,385	126,109,239	621,449
LIGHTING EQUIPMENT	3351	14,811,217	2,653,292	12,833
HOUSEHOLD APPLIANCES	3352	46,142,133	32,303,104	156,139
OTHER ELECTRIC EQUIPMENT	3353, 3359	151,707,035	91,152,843	452,477
TRANSPORTATION EQUIPMENT	336	6,760,254,078	5,841,839,359	30,646,825
MOTOR VEHICLES & PARTS	3361, 3362, 3363	354,250,270	333,027,954	1,697,061
AIRCRAFT, AEROSPACE & PARTS	3364	6,033,689,497	5,247,772,916	27,653,886
SHIPS & BOATS	3366	343,172,541	241,536,778	1,200,516
RAILROAD, OTHER TRANSPORTATION EQUIP.	3365, 3369	29,141,770	19,501,711	95,362
FURNITURE & RELATED PRODUCTS	337	312,595,847	225,008,912	1,088,680
OTHER MANUFACTURING	339	849,485,154	465,319,666	2,414,460
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>22,493,690,885</u>	<u>16,346,486,360</u>	<u>77,756,524</u>
DURABLE GOODS	423	11,849,472,176	8,811,339,439	44,099,715
MOTOR VEHICLES & PARTS	4231	1,839,677,970	1,617,362,160	7,961,934
FURNITURE & HOME FURNISHINGS	4232	261,773,578	204,727,685	1,029,067
LUMBER & CONSTRUCTION MATERIALS	4233	1,232,369,050	869,001,251	4,227,860
PROFESSIONAL & COMMERCIAL EQUIP.	4234	2,262,769,503	1,797,632,078	9,033,643
ELECTRICAL EQUIPMENT	4236	1,666,922,862	1,306,083,113	6,865,739
HARDWARE, PLUMBING, HEATING EQUIP.	4237	540,352,928	434,182,795	2,128,092
MACHINERY & EQUIPMENT	4238	2,133,638,664	1,537,175,276	7,524,554
OTHER DURABLE GOODS	4235, 4239	1,911,967,621	1,045,175,081	5,328,826
NONDURABLE GOODS:	424	10,406,114,841	7,423,342,467	32,979,814
PAPER & PAPER PRODUCTS	4241	592,036,987	433,612,376	2,103,619
DRUGS & SUNDRIES	4242	1,692,943,176	1,505,643,553	5,213,911
APPAREL	4243	479,640,699	202,813,941	1,022,227
FOOD PRODUCTS	4244	4,048,613,997	2,539,762,237	11,369,050
FARM PRODUCTS	4245	116,396,144	79,143,469	438,501
CHEMICALS & PLASTICS	4246	633,410,423	541,186,382	2,640,174
PETROLEUM PRODUCTS	4247	534,388,242	424,303,894	2,062,384
OTHER NONDURABLE GOODS	4248, 4249	2,308,685,173	1,696,876,615	8,129,948
ELECTRONIC MARKETS, AGENTS, BROKERS	425	238,098,338	111,798,924	676,969
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>21,332,823,324</u>	<u>17,900,418,268</u>	<u>87,925,704</u>
MOTOR VEHICLES & PARTS	441	4,590,276,199	4,195,505,188	20,682,087
NEW & USED AUTO DEALERS	4411	3,599,909,987	3,326,474,730	16,388,769
RV, BOAT, MOTORCYCLE DEALERS	4412	471,183,637	398,755,776	1,971,197
AUTOMOTIVE PARTS & TIRES	4413	519,182,575	470,274,682	2,322,121
FURNITURE & HOME FURNISHINGS	442	689,941,730	601,467,508	2,896,604
ELECTRONICS & APPLIANCES	443	1,078,669,761	806,289,351	4,436,174
HOUSEHOLD APPLIANCES	443111	141,627,761	138,093,638	682,522

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		GROSS	TAXABLE	B&O TAX
RADIO, TV & OTHER ELECTRONICS	443112	333,104,586	278,752,154	1,378,108
COMPUTERS & SOFTWARE	44312	585,705,427	372,263,023	2,294,401
CAMERAS & PHOTO SUPPLY	44313	18,231,987	17,180,536	81,143
BLDG. MATERIALS, GARDEN SUPPLIES	444	1,720,352,908	1,553,894,451	7,456,195
BUILDING MATERIALS	4441	1,553,288,328	1,410,835,304	6,761,459
LAWN & GARDEN SUPPLIES	4442	167,064,580	143,059,147	694,736
FOOD & BEVERAGES (OFF-PREMISES)	445	2,638,610,836	2,533,209,955	12,123,398
GROCERY & CONVENIENCE STORES	4451	2,520,246,639	2,437,799,640	11,640,411
OTHER FOOD STORES/SPECIALTY FOODS	4452	103,529,948	82,244,509	409,794
BEER, WINE AND LIQUOR STORES	4453	14,834,249	13,165,806	73,193
DRUG STORES & PERSONAL CARE STORES	446	1,046,938,807	912,953,506	4,422,980
GAS STATIONS (INCL. CONVENIENCE STORES)	447	1,628,838,381	1,322,878,707	6,370,818
APPAREL & ACCESSORIES	448	985,230,733	680,717,367	3,289,986
CLOTHING STORES	4481	747,593,680	513,622,643	2,477,915
SHOE STORES	4482	75,619,649	68,232,830	331,907
JEWELRY & LUGGAGE STORES	4483	162,017,404	98,861,894	480,164
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	584,032,775	474,351,691	2,334,634
SPORTING GOODS	45111	264,221,694	186,761,640	923,784
HOBBY & TOY STORES	45112	67,829,622	64,047,189	302,716
SEWING SUPPLIES	45113	38,179,482	34,376,456	164,340
MUSICAL INSTRUMENTS	45114	39,109,564	35,531,950	184,362
BOOK, PERIODICAL & MUSIC STORES	45121	121,996,531	106,870,746	529,445
TAPES & CDs	45122	52,695,882	46,763,710	229,987
DEPARTMENT STORES	4521	716,409,449	676,591,341	3,251,774
GENERAL MERCHANDISE STORES	4529	2,530,337,565	2,379,613,644	11,302,894
E-COMMERCE & MAIL ORDER	4541	1,043,529,031	139,048,915	865,704
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,079,655,149	1,623,896,644	8,492,456
<u>TRANSPORTATION</u>	<u>48-492</u>	<u>736,192,153</u>	<u>600,437,439</u>	<u>3,932,082</u>
AIR TRANSPORTATION	481	13,492,410	12,121,920	131,371
RAILROADS	482	15,247,909	15,243,881	114,700
WATER TRANSPORTATION	483	37,369,391	24,787,648	85,352
TRUCK TRANSPORTATION	484	120,791,754	94,481,890	710,093
TRANSIT & GROUND PASSENGER TRANSPORT	485	26,592,739	25,444,199	323,059
PIPELINES	486	3,456,797	3,456,797	48,687
OTHER TRANSPORTATION SERVICES	487, 488, 491, 492	519,241,153	424,901,104	2,518,820
<u>WAREHOUSING & STORAGE</u>	<u>493</u>	<u>98,749,541</u>	<u>89,343,272</u>	<u>494,331</u>
<u>INFORMATION</u>	<u>51</u>	<u>3,591,660,684</u>	<u>3,189,234,425</u>	<u>27,100,980</u>
PUBLISHING (EXCEPT INTERNET)	511	787,777,397	723,357,490	6,360,549
NEWSPAPERS	51111	206,770,493	203,502,568	1,052,476
BOOKS & PERIODICALS	51112, 51113	84,862,100	75,828,618	688,756
SOFTWARE	5112	439,967,640	394,948,231	3,957,597
OTHER PUBLISHERS	51114, 51119	56,177,164	49,078,073	661,720
MOTION PICTURE PRODUCTION	512	164,876,003	127,345,711	1,310,216
RADIO & TV BROADCASTING, CABLE TV	515	217,374,877	113,247,834	1,217,797
INTERNET PUBLISHING & BROADCASTING	516	839,708	652,711	7,346
TELEPHONE & TELECOMMUNICATIONS	517	1,998,218,981	1,915,780,494	14,450,218
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS	518	365,980,003	274,876,666	3,358,380
OTHER INFORMATION SERVICES	519	56,593,715	33,973,519	396,474
<u>FINANCE, INSURANCE, REAL ESTATE</u>	<u>52-53</u>	<u>7,028,999,132</u>	<u>4,735,063,681</u>	<u>53,638,823</u>
BANKS & CREDIT UNIONS	522	3,294,207,723	1,982,420,554	27,567,322
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	603,693,388	521,634,974	5,809,326
INSURANCE AGENTS & BROKERS	524	1,425,663,464	654,396,564	5,337,129
REAL ESTATE AGENTS & BROKERS	531	792,336,648	763,090,493	10,476,455
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	902,055,420	804,064,660	4,378,756
LESSORS OF NONFINANCIAL INTANGIBLES	533	11,042,489	9,456,436	69,835
<u>BUSINESS, PERSONAL AND OTHER SERVICES</u>	<u>54-92</u>	<u>19,376,858,917</u>	<u>16,606,151,780</u>	<u>178,919,919</u>

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LEGAL SERVICES	5411	836,446,013	805,992,617	11,800,342
ACCOUNTING SERVICES	5412	436,285,434	420,795,642	6,242,947
ARCHITECTURAL/ENGINEERING/DESIGN SVCS	5413, 5414	1,641,184,006	1,393,726,162	15,203,826
COMPUTER SYSTEM DESIGN SERVICES	5415	1,167,439,147	848,450,125	8,866,341
CONSULTING SERVICES	5416	784,431,856	666,221,951	8,803,329
ADVERTISING & PUBLIC RELATIONS	5418	237,155,454	174,814,643	2,097,783
OTHER PROFESSIONAL SERVICES	5417, 5419	903,118,738	690,942,582	6,433,240
MANAGEMENT SERVICES	55	24,380,297	20,732,529	128,555
ADMINISTRATIVE & SUPPORT SERVICES	561	2,390,325,821	2,032,878,951	19,788,140
EMPLOYMENT SERVICES	5613	362,197,776	324,244,219	4,398,469
TRAVEL SERVICES	5615	224,688,854	210,858,783	851,634
INVESTIGATION & SECURITY SERVICES	5616	143,823,700	137,669,002	1,631,105
BUILDING SERVICES & JANITORIAL	5617	1,178,352,525	889,687,315	8,325,083
OTHER	5611, 5612, 5614, 5619	481,262,966	470,419,632	4,581,849
WASTE TREATMENT/ COLLECTION	562	735,465,742	708,501,745	6,320,151
SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)	61	261,230,602	145,557,984	1,895,211
HEALTH SERVICES	62	5,344,847,421	4,557,223,473	65,650,960
PHYSICIANS	6211	1,313,431,167	1,169,264,072	17,348,810
DENTISTS	6212	639,871,387	637,376,284	9,546,960
OTHER PRACTITIONERS	6213	394,617,062	357,892,157	5,018,178
HOSPITALS	622	1,671,910,235	1,295,309,350	19,000,177
NURSING & RETIREMENT HOMES	623	326,865,040	308,404,931	3,824,050
OTHER HEALTH FACILITIES & SERVICES	6214, 6215, 6216, 6219	857,509,965	700,502,733	9,817,101
SOCIAL SERVICES & DAY CARE	624	140,642,565	88,473,946	1,095,684
ARTS, ENTERTAINMENT, & RECREATION	71	471,268,283	386,066,902	3,516,217
PERFORMING ARTS, SPECTATOR SPORTS	711	152,251,783	114,851,334	1,305,808
MUSEUMS, HISTORICAL SITES, ETC.	712	8,153,454	2,347,918	14,921
AMUSEMENT, GAMBLING, RECREATION	713	310,863,046	268,867,650	2,195,488
ACCOMMODATIONS	721	331,982,964	321,119,095	1,608,537
RESTAURANTS, FOOD SERVICES	7221, 7222, 7223	2,149,682,591	1,930,460,031	9,962,234
DRINKING PLACES	7224	126,261,186	105,492,837	673,379
AUTO REPAIR & SERVICES	8111	539,542,532	511,641,912	2,476,201
OTHER REPAIR SERVICES	8112, 8113, 8114	318,164,150	285,349,022	1,426,567
PERSONAL SERVICES	812	513,653,412	479,126,427	4,575,259
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	155,453,202	147,736,493	1,874,589
LAUNDRY & DRY CLEANING	8123	89,654,287	83,206,732	493,523
OTHER PERSONAL SERVICES	8122, 8129	268,545,923	248,183,202	2,207,147
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	112,140,190	72,965,420	860,170
PUBLIC ADMINISTRATION, OTHER	92,00	51,853,078	48,091,730	590,530
TOTAL ALL INDUSTRIES		106,814,210,529	84,948,189,138	557,234,895