

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
2ND 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>\$783,784,545</u>	<u>\$618,667,260</u>	<u>\$3,468,502</u>
CROP & ANIMAL PRODUCTION	111,112	180,691,665	130,545,530	706,919
FORESTRY & LOGGING	113	465,830,758	382,931,923	1,929,846
FISHING & HUNTING	114	25,568,272	13,101,835	70,139
AG & FORESTRY SUPPORT ACTIVITIES	115	111,693,850	92,087,972	761,598
<u>MINING</u>	<u>21</u>	<u>179,030,692</u>	<u>150,668,165</u>	<u>788,552</u>
OIL & GAS EXTRACTION	211	1,107,038	1,107,038	5,262
METAL MINING & SUPPORT ACTIVITIES	2121, 2122, 213	79,813,404	65,171,207	345,867
SAND & GRAVEL, QUARRYING	2123	98,110,250	84,389,920	437,423
<u>UTILITIES</u>	<u>22</u>	<u>464,317,612</u>	<u>306,791,933</u>	<u>4,219,666</u>
ELECTRIC POWER GENERATION & TRANS.	2211	77,030,073	76,249,062	1,036,320
NATURAL GAS DISTRIBUTION	2212	139,624,561	4,466,911	33,041
WATER & SEWER	2213	247,662,978	226,075,960	3,150,305
<u>CONSTRUCTION</u>	<u>23</u>	<u>8,498,720,239</u>	<u>7,670,219,738</u>	<u>37,722,539</u>
RESIDENTIAL BUILDING & REMODELING	2361	1,801,366,217	1,679,102,404	8,198,675
NONRESIDENTIAL BUILDING	2362	1,575,769,667	1,387,887,959	6,632,906
HEAVY CONSTRUCTION & HIGHWAYS	237	1,053,233,561	887,652,969	4,733,244
SPECIAL TRADE CONTRACTORS	238	4,068,350,794	3,715,576,406	18,157,714
PLUMBING & HEATING	23822	834,530,901	770,720,076	3,789,188
PAINTING	23832	142,600,652	132,826,963	646,477
ELECTRICAL	23821	713,146,330	595,771,966	2,952,761
MASONRY/DRYWALL	23814, 23831	375,385,866	360,849,944	1,736,636
ROOFING	23816	210,246,523	202,313,710	971,997
OTHER CONTRACTORS	238 not listed above	1,792,440,522	1,653,093,747	8,060,655
<u>MANUFACTURING</u>	<u>31-33</u>	<u>27,407,987,744</u>	<u>21,112,159,496</u>	<u>103,389,245</u>
FOOD PRODUCTS	311	2,224,273,402	1,394,431,660	4,013,459
MILLING OF GRAINS	3112	66,216,512	40,843,661	148,289
FRUITS & VEGETABLES	3114	751,629,417	544,177,209	1,172,268
DAIRY PRODUCTS	3115	375,696,928	213,172,151	399,689
MEAT PRODUCTS	3116	276,076,336	160,510,456	295,388
SEAFOOD PRODUCTS	3117	291,518,552	109,969,331	445,454
BAKERY PRODUCTS	3118	169,239,094	146,079,958	705,656
OTHER FOOD ITEMS	3111, 3113, 3119	293,896,563	179,678,894	846,715
BEVERAGES	312	577,751,559	382,335,082	1,854,759
TEXTILES	313,314	244,885,438	83,589,029	408,673
APPAREL	315	53,974,058	28,822,709	139,652
LEATHER & ALLIED PRODUCTS	316	19,944,749	4,797,275	23,097
LUMBER & WOOD PRODUCTS	321	1,927,112,139	1,503,812,224	7,541,679
SAWMILLS	3211	698,858,957	517,476,247	2,534,515
PLYWOOD & TRUSSES	3212	284,361,761	174,513,850	843,476
MILLWORK, WINDOWS, WOOD PRODUCTS	3219	943,891,421	811,822,127	4,163,688
PAPER PRODUCTS	322	1,153,087,998	821,706,387	3,985,615
PULP & PAPER MILLS	3221	688,057,987	531,403,828	2,578,463
OTHER PAPER PRODUCTS	3222	465,030,011	290,302,559	1,407,152
COMMERCIAL PRINTING	323	246,004,329	223,409,431	1,092,815
PETROLEUM & COAL PRODUCTS	324	4,331,205,042	3,971,924,316	19,205,870
PETROLEUM REFINING	32411	4,232,867,080	3,897,995,284	18,837,200
ASPHALT/PETROLEUM/COAL PRODUCTS	32412, 32419	98,337,962	73,929,032	368,670
CHEMICALS	325	672,786,844	485,627,657	2,377,806
CHEMICALS	3251	162,761,973	117,147,368	572,357
PESTICIDES & FERTILIZERS	3253	57,653,782	45,293,566	220,370
PHARMACEUTICALS	3254	118,587,372	82,686,726	404,121
OTHER SYNTHETIC ITEMS	3252, 3255, 3256, 3259	333,783,717	240,499,997	1,180,958
PLASTICS & RUBBER PRODUCTS	326	570,103,489	371,451,140	1,811,771
NONMETALLIC MINERALS	327	620,297,499	476,008,237	2,309,071
PRIMARY METALS	331	710,406,572	526,057,491	2,555,200

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INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED
		GROSS	TAXABLE	B&O TAX
IRON & STEEL MILLS	3311, 3312	166,604,142	158,113,974	765,034
ALUMINUM SMELTING	3313	317,845,993	226,545,081	1,099,288
OTHER NONFERROUS METALS	3314	30,837,790	30,077,948	146,378
FOUNDRIES	3315	195,118,647	111,320,488	544,500
FABRICATED METAL PRODUCTS	332	906,665,425	635,945,255	3,093,331
MACHINERY	333	1,030,554,991	692,818,954	3,388,132
FARM & CONSTRUCTION IMPLEMENTS	3331	96,287,045	51,293,739	249,110
INDUSTRIAL MACHINERY	3332	192,999,504	102,945,497	501,495
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	741,268,442	538,579,718	2,637,527
COMPUTERS & ELECTRONICS	334	2,092,413,624	1,213,923,172	6,354,426
COMPUTER HARDWARE	3341	277,494,119	52,119,658	333,032
TELEPHONE & COMMUNICATIONS EQUIPMENT	3342	188,692,126	135,658,090	696,780
AUDIO & VIDEO EQUIPMENT	3343	26,451,319	20,262,061	104,376
SEMICONDUCTORS	3344	486,860,328	249,313,962	1,212,996
INSTRUMENTS	3345	1,057,363,211	730,327,455	3,783,053
SOFTWARE REPRODUCTION	334611	48,085,548	21,190,904	192,935
OTHER MAGNETIC & OPTICAL MEDIA	334612, 334613	7,466,973	5,051,042	31,254
ELECTRICAL EQUIPMENT & APPLIANCES	335	261,064,180	148,826,675	732,873
LIGHTING EQUIPMENT	3351	14,974,200	3,358,371	16,251
HOUSEHOLD APPLIANCES	3352	71,780,686	38,330,512	185,355
OTHER ELECTRIC EQUIPMENT	3353, 3359	174,309,294	107,137,792	531,267
TRANSPORTATION EQUIPMENT	336	8,553,706,214	7,397,484,544	38,711,871
MOTOR VEHICLES & PARTS	3361, 3362, 3363	406,810,645	382,127,079	1,897,227
AIRCRAFT, AEROSPACE & PARTS	3364	7,710,376,799	6,722,956,977	35,400,210
SHIPS & BOATS	3366	401,081,189	269,856,958	1,302,088
RAILROAD, OTHER TRANSPORTATION EQUIP.	3365, 3369	35,437,581	22,543,530	112,346
FURNITURE & RELATED PRODUCTS	337	346,783,158	254,488,376	1,231,250
OTHER MANUFACTURING	339	864,967,034	494,699,882	2,557,895
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>24,019,842,680</u>	<u>18,081,650,790</u>	<u>86,253,694</u>
DURABLE GOODS	423	12,482,690,274	9,719,843,937	48,629,854
MOTOR VEHICLES & PARTS	4231	1,979,678,567	1,724,409,223	8,470,735
FURNITURE & HOME FURNISHINGS	4232	280,766,483	220,864,643	1,099,851
LUMBER & CONSTRUCTION MATERIALS	4233	1,415,108,353	988,535,950	4,815,910
PROFESSIONAL & COMMERCIAL EQUIP.	4234	2,292,563,265	1,864,164,362	9,436,692
ELECTRICAL EQUIPMENT	4236	2,036,007,251	1,557,327,733	8,105,467
HARDWARE, PLUMBING, HEATING EQUIP.	4237	590,756,138	478,139,350	2,344,060
MACHINERY & EQUIPMENT	4238	2,191,288,991	1,727,251,626	8,456,555
OTHER DURABLE GOODS	4235, 4239	1,696,521,226	1,159,151,050	5,900,584
NONDURABLE GOODS:	424	11,256,977,754	8,215,632,280	36,784,996
PAPER & PAPER PRODUCTS	4241	618,614,420	461,834,962	2,240,491
DRUGS & SUNDRIES	4242	1,799,660,856	1,600,253,535	5,636,007
APPAREL	4243	530,325,285	194,513,900	977,346
FOOD PRODUCTS	4244	4,223,675,253	2,756,063,182	12,314,748
FARM PRODUCTS	4245	123,950,335	80,382,401	426,119
CHEMICALS & PLASTICS	4246	731,293,081	628,146,882	3,089,577
PETROLEUM PRODUCTS	4247	555,785,890	479,993,343	2,331,581
OTHER NONDURABLE GOODS	4248, 4249	2,673,672,634	2,014,444,075	9,769,127
ELECTRONIC MARKETS, AGENTS, BROKERS	425	280,174,652	146,174,573	838,844
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>22,824,277,295</u>	<u>20,108,430,597</u>	<u>98,518,246</u>
MOTOR VEHICLES & PARTS	441	5,250,031,498	4,767,424,533	23,454,849
NEW & USED AUTO DEALERS	4411	4,049,448,876	3,716,757,330	18,279,933
RV, BOAT, MOTORCYCLE DEALERS	4412	643,618,366	549,446,313	2,706,941
AUTOMOTIVE PARTS & TIRES	4413	556,964,256	501,220,890	2,467,975
FURNITURE & HOME FURNISHINGS	442	736,275,683	646,607,531	3,111,527
ELECTRONICS & APPLIANCES	443	1,170,138,021	866,710,524	4,700,250
HOUSEHOLD APPLIANCES	443111	154,315,017	150,530,430	744,317

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		GROSS	TAXABLE	B&O TAX
RADIO, TV & OTHER ELECTRONICS	443112	351,234,472	293,048,814	1,439,662
COMPUTERS & SOFTWARE	44312	640,146,205	400,060,564	2,407,046
CAMERAS & PHOTO SUPPLY	44313	24,442,327	23,070,716	109,225
BLDG. MATERIALS, GARDEN SUPPLIES	444	2,145,485,469	1,971,240,362	9,450,035
BUILDING MATERIALS	4441	1,893,484,534	1,745,571,391	8,350,014
LAWN & GARDEN SUPPLIES	4442	252,000,935	225,668,971	1,100,021
FOOD & BEVERAGES (OFF-PREMISES)	445	2,873,012,684	2,755,410,003	13,164,560
GROCERY & CONVENIENCE STORES	4451	2,726,333,480	2,638,940,722	12,583,088
OTHER FOOD STORES/SPECIALTY FOODS	4452	127,442,485	99,130,420	488,074
BEER, WINE AND LIQUOR STORES	4453	19,236,719	17,338,861	93,398
DRUG STORES & PERSONAL CARE STORES	446	1,070,262,343	932,204,561	4,531,807
GAS STATIONS (INCL. CONVENIENCE STORES)	447	2,032,603,638	1,684,808,578	8,100,489
APPAREL & ACCESSORIES	448	903,428,295	793,954,821	3,820,805
CLOTHING STORES	4481	645,158,799	606,759,366	2,917,111
SHOE STORES	4482	85,497,851	77,128,958	369,665
JEWELRY & LUGGAGE STORES	4483	172,771,645	110,066,497	534,029
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	593,766,170	502,466,274	2,463,758
SPORTING GOODS	45111	281,587,484	218,684,338	1,070,719
HOBBY & TOY STORES	45112	67,012,759	63,319,462	299,650
SEWING SUPPLIES	45113	36,764,569	32,772,474	156,439
MUSICAL INSTRUMENTS	45114	37,850,827	34,519,262	176,652
BOOK, PERIODICAL & MUSIC STORES	45121	111,960,912	99,003,355	494,563
TAPES & CDs	45122	58,589,619	54,167,383	265,735
DEPARTMENT STORES	4521	764,172,104	723,999,536	3,484,444
GENERAL MERCHANDISE STORES	4529	2,703,773,475	2,549,529,610	12,107,449
E-COMMERCE & MAIL ORDER	4541	317,481,976	157,791,405	948,904
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,263,845,939	1,756,282,859	9,179,369
<u>TRANSPORTATION</u>	<u>48-492</u>	<u>856,478,286</u>	<u>674,011,795</u>	<u>4,410,885</u>
AIR TRANSPORTATION	481	15,645,769	13,173,267	143,587
RAILROADS	482	19,046,571	19,046,571	146,343
WATER TRANSPORTATION	483	37,323,326	23,914,608	94,305
TRUCK TRANSPORTATION	484	157,476,868	127,373,486	908,610
TRANSIT & GROUND PASSENGER TRANSPORT	485	28,883,408	26,783,293	327,221
PIPELINES	486	4,494,409	4,494,409	63,491
OTHER TRANSPORTATION SERVICES	487, 488, 491, 492	593,607,935	459,226,161	2,727,328
<u>WAREHOUSING & STORAGE</u>	<u>493</u>	<u>101,287,107</u>	<u>85,446,581</u>	<u>476,965</u>
<u>INFORMATION</u>	<u>51</u>	<u>3,850,732,474</u>	<u>3,303,771,837</u>	<u>27,789,022</u>
PUBLISHING (EXCEPT INTERNET)	511	817,010,737	731,531,501	6,282,066
NEWSPAPERS	51111	220,659,534	218,203,567	1,126,532
BOOKS & PERIODICALS	51112, 51113	78,789,921	66,671,751	497,862
SOFTWARE	5112	469,921,038	406,845,430	4,148,508
OTHER PUBLISHERS	51114, 51119	47,640,244	39,810,753	509,164
MOTION PICTURE PRODUCTION	512	177,475,983	146,168,714	1,515,770
RADIO & TV BROADCASTING, CABLE TV	515	247,090,528	124,969,607	1,291,177
INTERNET PUBLISHING & BROADCASTING	516	789,946	671,401	8,254
TELEPHONE & TELECOMMUNICATIONS	517	2,161,727,157	1,976,130,380	14,844,411
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS	518	392,154,119	294,023,075	3,499,962
OTHER INFORMATION SERVICES	519	54,484,004	30,277,159	347,382
<u>FINANCE, INSURANCE, REAL ESTATE</u>	<u>52-53</u>	<u>8,924,810,959</u>	<u>5,364,333,146</u>	<u>62,066,164</u>
BANKS & CREDIT UNIONS	522	4,825,541,746	2,271,728,170	31,851,423
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	656,163,042	561,726,350	6,316,203
INSURANCE AGENTS & BROKERS	524	1,452,779,237	667,501,340	5,388,336
REAL ESTATE AGENTS & BROKERS	531	1,031,556,416	1,002,794,719	13,932,481
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	949,701,735	852,700,366	4,517,280
LESSORS OF NONFINANCIAL INTANGIBLES	533	9,068,783	7,882,201	60,441
<u>BUSINESS, PERSONAL AND OTHER SERVICES</u>	<u>54-92</u>	<u>20,461,946,331</u>	<u>17,663,623,778</u>	<u>188,192,385</u>

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INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED
		GROSS	TAXABLE	B&O TAX
LEGAL SERVICES	5411	894,909,524	855,587,760	12,457,671
ACCOUNTING SERVICES	5412	448,832,304	431,363,129	6,386,061
ARCHITECTURAL/ENGINEERING/DESIGN SVCS	5413, 5414	1,690,612,256	1,430,798,575	15,815,037
COMPUTER SYSTEM DESIGN SERVICES	5415	1,223,529,812	873,914,327	9,511,610
CONSULTING SERVICES	5416	886,529,689	733,549,922	9,740,636
ADVERTISING & PUBLIC RELATIONS	5418	273,126,185	193,704,967	2,316,107
OTHER PROFESSIONAL SERVICES	5417, 5419	979,780,521	750,822,160	6,942,369
MANAGEMENT SERVICES	55	60,739,966	52,079,375	600,429
ADMINISTRATIVE & SUPPORT SERVICES	561	2,520,511,865	2,161,696,875	20,019,723
EMPLOYMENT SERVICES	5613	389,512,024	353,666,442	4,782,681
TRAVEL SERVICES	5615	252,078,360	240,028,420	987,591
INVESTIGATION & SECURITY SERVICES	5616	145,510,556	135,560,887	1,574,019
BUILDING SERVICES & JANITORIAL	5617	1,257,734,144	970,425,524	9,033,818
OTHER	5611, 5612, 5614, 5619	475,676,781	462,015,602	3,641,614
WASTE TREATMENT/ COLLECTION	562	783,498,812	739,637,661	6,687,082
SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)	61	222,804,289	148,141,270	1,936,751
HEALTH SERVICES	62	5,452,058,371	4,644,465,490	66,929,597
PHYSICIANS	6211	1,370,039,399	1,216,861,742	18,058,253
DENTISTS	6212	630,848,768	628,073,354	9,408,738
OTHER PRACTITIONERS	6213	417,280,179	378,315,784	5,320,296
HOSPITALS	622	1,682,109,941	1,309,850,400	19,241,553
NURSING & RETIREMENT HOMES	623	328,652,494	308,366,875	3,780,567
OTHER HEALTH FACILITIES & SERVICES	6214, 6215, 6216, 6219	874,950,973	713,491,253	9,992,281
SOCIAL SERVICES & DAY CARE	624	148,176,617	89,506,082	1,127,909
ARTS, ENTERTAINMENT, & RECREATION	71	587,001,742	453,222,213	4,221,745
PERFORMING ARTS, SPECTATOR SPORTS	711	244,072,209	155,937,798	1,848,002
MUSEUMS, HISTORICAL SITES, ETC.	712	11,543,752	4,246,313	27,457
AMUSEMENT, GAMBLING, RECREATION	713	331,385,781	293,038,102	2,346,286
ACCOMMODATIONS	721	461,251,435	447,432,850	2,229,135
RESTAURANTS, FOOD SERVICES	7221, 7222, 7223	2,205,461,857	2,153,628,252	11,080,601
DRINKING PLACES	7224	133,933,347	112,609,373	708,281
AUTO REPAIR & SERVICES	8111	573,684,927	537,469,032	2,607,680
OTHER REPAIR SERVICES	8112, 8113, 8114	342,253,511	303,176,939	1,508,397
PERSONAL SERVICES	812	540,555,939	509,576,249	4,939,490
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	162,426,605	161,265,023	2,044,297
LAUNDRY & DRY CLEANING	8123	93,316,353	87,033,028	514,839
OTHER PERSONAL SERVICES	8122, 8129	284,812,981	261,278,198	2,380,354
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	122,793,990	77,075,031	896,167
PUBLIC ADMINISTRATION, OTHER	92,00	58,075,989	53,672,328	657,816
TOTAL ALL INDUSTRIES		118,373,215,964	95,139,775,116	617,295,865