

TABLE 5: BUSINESS & OCCUPATION TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE BY INDUSTRY (NAICS)  
4TH QUARTER, 2006

INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>\$1,007,875,678</u>	<u>\$719,135,206</u>	<u>\$4,223,648</u>
CROP & ANIMAL PRODUCTION	111,112	214,346,598	138,495,343	828,523
FORESTRY & LOGGING	113	494,974,767	426,606,570	2,080,250
FISHING & HUNTING	114	130,652,392	23,605,337	128,893
AG & FORESTRY SUPPORT ACTIVITIES	115	167,901,921	130,427,956	1,185,982
<u>MINING</u>	<u>21</u>	<u>194,827,926</u>	<u>158,118,102</u>	<u>852,967</u>
SAND & GRAVEL, QUARRYING	2123	112,046,698	98,194,350	537,724
OTHER EXTRACTION AND SUPPORT ACTIVITIES	211, 2121, 2122, 213	82,781,228	59,923,752	315,243
<u>UTILITIES</u>	<u>22</u>	<u>389,480,925</u>	<u>346,131,353</u>	<u>4,787,567</u>
ELECTRIC POWER GENERATION & TRANS.	2211	79,591,643	78,688,033	1,047,086
NATURAL GAS DISTRIBUTION	2212	17,854,029	11,816,951	68,208
WATER & SEWER	2213	292,035,253	255,626,369	3,672,273
<u>CONSTRUCTION</u>	<u>23</u>	<u>11,340,671,584</u>	<u>10,134,594,508</u>	<u>49,970,047</u>
RESIDENTIAL BUILDING & REMODELING	2361	2,550,627,065	2,243,942,163	11,010,626
NONRESIDENTIAL BUILDING	2362	2,149,210,033	1,849,781,217	8,832,406
HEAVY CONSTRUCTION & HIGHWAYS	237	1,478,092,597	1,274,979,051	6,674,462
SPECIAL TRADE CONTRACTORS	238	5,162,741,889	4,765,892,077	23,452,553
PLUMBING & HEATING	23822	996,542,852	916,612,799	4,509,743
PAINTING	23832	206,803,011	189,837,222	929,518
ELECTRICAL	23821	941,767,668	844,075,457	4,202,912
MASONRY/DRYWALL	23814, 23831	441,405,721	412,714,557	1,999,773
ROOFING	23816	247,094,444	237,653,807	1,138,345
OTHER CONTRACTORS	238 not listed above	2,329,128,193	2,164,998,235	10,672,262
<u>MANUFACTURING</u>	<u>31-33</u>	<u>30,829,764,053</u>	<u>22,629,622,734</u>	<u>107,001,564</u>
FOOD PRODUCTS	311	2,165,147,701	1,056,923,781	4,310,357
MILLING OF GRAINS	3112	73,140,903	47,558,855	177,508
FRUITS & VEGETABLES	3114	419,799,307	173,489,926	805,832
DAIRY PRODUCTS	3115	193,898,227	47,914,196	225,778
MEAT PRODUCTS	3116	250,265,679	212,301,124	379,597
SEAFOOD PRODUCTS	3117	535,545,176	124,979,583	568,940
BAKERY PRODUCTS	3118	244,502,991	191,879,987	921,544
OTHER FOOD ITEMS	3111, 3113, 3119	447,995,418	258,800,110	1,231,158
BEVERAGES	312	623,372,585	406,248,655	1,966,710
TEXTILES	313,314	236,084,683	89,325,769	444,738
APPAREL	315	74,147,929	37,556,095	185,752
LEATHER & ALLIED PRODUCTS	316	24,076,296	6,794,511	32,879
LUMBER & WOOD PRODUCTS	321	1,930,409,444	1,322,197,978	6,357,295
SAWMILLS	3211	575,491,350	382,590,722	1,796,231
PLYWOOD & TRUSSES	3212	245,165,202	149,839,817	699,895
MILLWORK, WINDOWS, WOOD PRODUCTS	3219	1,109,752,892	789,767,439	3,861,169
PAPER PRODUCTS	322	1,491,043,249	903,143,507	4,125,824
PULP & PAPER MILLS	3221	957,502,036	551,728,710	2,441,825
OTHER PAPER PRODUCTS	3222	533,541,213	351,414,797	1,683,999
COMMERCIAL PRINTING	323	274,098,038	246,411,361	1,216,295
PETROLEUM & COAL PRODUCTS	324	3,735,377,481	3,472,393,604	16,782,127
PETROLEUM REFINING	32411	3,603,856,265	3,389,465,169	16,382,630
ASPHALT/PETROLEUM/COAL PRODUCTS	32412, 32419	131,521,216	82,928,435	399,497
CHEMICALS	325	599,882,244	430,441,792	2,180,654
CHEMICALS	3251	144,155,532	104,713,410	505,350
PESTICIDES & FERTILIZERS	3253	24,994,447	16,691,424	87,955
PHARMACEUTICALS	3254	129,603,213	83,696,407	454,875
OTHER SYNTHETIC ITEMS	3252, 3255, 3256, 3259	301,129,052	225,340,551	1,132,474
PLASTICS & RUBBER PRODUCTS	326	591,720,933	369,770,517	1,791,453
NONMETALLIC MINERALS	327	653,607,249	480,840,557	2,340,073
PRIMARY METALS	331	902,475,551	683,758,742	3,120,438

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INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
IRON & STEEL MILLS	3311, 3312	258,375,238	174,292,493	839,973
ALUMINUM SMELTING	3313	347,952,953	308,405,157	1,301,529
OTHER NONFERROUS METALS	3314	68,543,750	65,966,921	320,072
FOUNDRIES	3315	227,603,610	135,094,171	658,864
FABRICATED METAL PRODUCTS	332	998,697,374	719,715,168	3,465,780
MACHINERY	333	1,374,759,649	899,920,394	4,404,771
FARM & CONSTRUCTION IMPLEMENTS	3331	117,963,400	56,267,835	272,708
INDUSTRIAL MACHINERY	3332	241,317,304	119,798,039	584,700
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	1,015,478,945	723,854,520	3,547,363
COMPUTERS & ELECTRONICS	334	2,655,085,149	1,433,544,025	7,299,535
COMPUTER HARDWARE	3341	410,884,180	72,262,166	423,703
TELEPHONE & COMMUNICATIONS EQUIPMENT	3342	239,860,005	159,115,402	840,032
AUDIO & VIDEO EQUIPMENT	3343	30,686,191	19,485,806	100,921
SEMICONDUCTORS	3344	773,614,312	401,332,798	1,822,376
INSTRUMENTS	3345	1,113,545,354	733,556,146	3,717,676
SOFTWARE REPRODUCTION	334611	80,428,792	43,369,703	367,007
OTHER MAGNETIC & OPTICAL MEDIA	334612, 334613	6,066,315	4,422,004	27,820
ELECTRICAL EQUIPMENT & APPLIANCES	335	287,021,248	173,682,577	848,083
LIGHTING EQUIPMENT	3351	29,917,839	20,135,532	97,448
HOUSEHOLD APPLIANCES	3352	7,200,892	4,993,162	26,457
OTHER ELECTRIC EQUIPMENT	3353, 3359	249,902,517	148,553,883	724,178
TRANSPORTATION EQUIPMENT	336	10,440,201,625	8,769,171,195	40,416,581
MOTOR VEHICLES & PARTS	3361, 3362, 3363	789,290,744	459,756,323	2,274,257
AIRCRAFT, AEROSPACE & PARTS	3364	9,254,418,784	8,023,935,055	36,762,764
SHIPS & BOATS	3366	367,202,478	259,261,971	1,251,437
RAILROAD, OTHER TRANSPORTATION EQUIP.	3365, 3369	29,289,619	26,217,846	128,123
FURNITURE & RELATED PRODUCTS	337	390,092,394	279,724,456	1,358,367
OTHER MANUFACTURING	339	1,382,463,231	848,058,050	4,353,852
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>30,459,194,607</u>	<u>20,501,771,492</u>	<u>97,931,823</u>
DURABLE GOODS	423	15,301,795,429	10,449,501,265	52,451,233
MOTOR VEHICLES & PARTS	4231	1,956,786,345	1,648,342,184	8,099,822
FURNITURE & HOME FURNISHINGS	4232	383,535,395	280,837,262	1,402,186
LUMBER & CONSTRUCTION MATERIALS	4233	1,524,900,849	991,967,551	4,819,518
PROFESSIONAL & COMMERCIAL EQUIP.	4234	2,685,978,511	2,157,611,924	10,828,258
ELECTRICAL EQUIPMENT	4236	2,082,387,277	1,628,884,293	8,559,415
HARDWARE, PLUMBING, HEATING EQUIP.	4237	693,347,301	558,574,087	2,739,084
MACHINERY & EQUIPMENT	4238	2,687,359,248	1,905,439,645	9,406,008
OTHER DURABLE GOODS	4235, 4239	3,287,500,503	1,277,844,319	6,596,942
NONDURABLE GOODS:	424	14,861,143,436	9,917,049,748	44,582,080
PAPER & PAPER PRODUCTS	4241	613,843,532	454,325,817	2,163,884
DRUGS & SUNDRIES	4242	1,695,061,858	1,580,654,582	5,172,486
APPAREL	4243	661,941,369	230,432,901	1,160,057
FOOD PRODUCTS	4244	5,479,061,601	3,348,600,855	14,974,537
FARM PRODUCTS	4245	224,701,978	88,324,477	480,890
CHEMICALS & PLASTICS	4246	661,561,116	524,581,368	2,604,640
PETROLEUM PRODUCTS	4247	1,394,273,262	1,066,417,765	5,186,280
OTHER NONDURABLE GOODS	4248, 4249	4,130,698,720	2,623,711,983	12,839,306
ELECTRONIC MARKETS, AGENTS, BROKERS	425	296,255,742	135,220,479	898,510
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>29,348,385,609</u>	<u>23,666,757,684</u>	<u>116,743,135</u>
MOTOR VEHICLES & PARTS	441	4,863,243,326	4,419,137,362	21,740,405
NEW & USED AUTO DEALERS	4411	3,799,618,435	3,497,712,213	17,193,210
RV, BOAT, MOTORCYCLE DEALERS	4412	433,125,170	354,881,350	1,771,103
AUTOMOTIVE PARTS & TIRES	4413	630,499,721	566,543,799	2,776,092
FURNITURE & HOME FURNISHINGS	442	919,676,827	799,627,674	3,853,144
ELECTRONICS & APPLIANCES	443	1,479,042,017	1,173,694,486	6,324,534
HOUSEHOLD APPLIANCES	443111	206,210,566	199,537,926	955,874

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INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
RADIO, TV & OTHER ELECTRONICS	443112	487,256,859	437,445,771	2,167,018
COMPUTERS & SOFTWARE	44312	759,470,667	512,076,731	3,085,395
CAMERAS & PHOTO SUPPLY	44313	26,103,925	24,634,058	116,247
BLDG. MATERIALS, GARDEN SUPPLIES	444	2,031,522,131	1,839,296,168	8,861,623
BUILDING MATERIALS	4441	1,805,454,968	1,670,529,462	8,034,019
LAWN & GARDEN SUPPLIES	4442	226,067,163	168,766,706	827,604
FOOD & BEVERAGES (OFF-PREMISES)	445	3,083,274,809	2,901,650,821	13,931,602
GROCERY & CONVENIENCE STORES	4451	2,839,827,492	2,746,620,780	13,125,640
OTHER FOOD STORES/SPECIALTY FOODS	4452	210,843,100	126,232,399	644,647
BEER, WINE AND LIQUOR STORES	4453	32,604,217	28,797,642	161,315
DRUG STORES & PERSONAL CARE STORES	446	1,304,516,080	1,131,466,475	5,524,782
GAS STATIONS (INCL. CONVENIENCE STORES)	447	2,165,153,764	1,803,199,772	8,685,499
APPAREL & ACCESSORIES	448	1,759,162,548	1,209,683,090	5,810,259
CLOTHING STORES	4481	1,305,345,530	895,915,990	4,306,448
SHOE STORES	4482	109,711,684	90,575,321	432,479
JEWELRY & LUGGAGE STORES	4483	344,105,334	223,191,779	1,071,332
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	848,615,380	709,930,159	3,505,313
SPORTING GOODS	45111	368,517,165	279,628,905	1,382,822
HOBBY & TOY STORES	45112	131,215,195	118,432,695	561,871
SEWING SUPPLIES	45113	54,020,746	49,211,770	236,704
MUSICAL INSTRUMENTS	45114	48,515,217	43,853,313	221,593
BOOK, PERIODICAL & MUSIC STORES	45121	181,662,863	158,283,025	799,128
TAPES & CDs	45122	64,684,194	60,520,451	303,195
DEPARTMENT STORES	4521	1,153,441,865	1,100,620,426	5,282,805
GENERAL MERCHANDISE STORES	4529	3,882,598,784	3,532,591,407	16,764,446
E-COMMERCE & MAIL ORDER	4541	2,209,611,447	216,064,606	1,391,008
MISCELLANEOUS RETAILERS	453, 4542, 4543	3,648,526,631	2,829,795,238	15,067,715
<u>TRANSPORTATION</u>	<u>48-492</u>	<u>1,265,282,412</u>	<u>892,032,853</u>	<u>6,012,218</u>
AIR TRANSPORTATION	481	36,446,977	21,083,894	228,307
RAILROADS	482	26,356,526	17,921,863	144,998
WATER TRANSPORTATION	483	54,048,363	18,992,851	77,327
TRUCK TRANSPORTATION	484	300,253,613	186,854,062	1,617,913
TRANSIT & GROUND PASSENGER TRANSPORT	485	39,791,923	34,919,207	419,544
OTHER TRANSPORTATION SERVICES	486, 487, 488, 491, 492	808,385,010	612,260,976	3,524,129
<u>WAREHOUSING &amp; STORAGE</u>	<u>493</u>	<u>130,408,544</u>	<u>112,297,000</u>	<u>613,013</u>
<u>INFORMATION</u>	<u>51</u>	<u>4,350,826,234</u>	<u>3,597,870,210</u>	<u>31,544,607</u>
PUBLISHING (EXCEPT INTERNET)	511	892,224,300	711,304,250	6,327,435
NEWSPAPERS	51111	278,837,506	235,199,693	1,252,991
BOOKS & PERIODICALS	51112, 51113	141,646,345	110,360,217	896,563
SOFTWARE	5112	428,878,318	328,719,595	3,711,290
OTHER PUBLISHERS	51114, 51119	42,862,131	37,024,745	466,591
MOTION PICTURE PRODUCTION	512	213,498,452	192,926,462	1,889,139
RADIO & TV BROADCASTING, CABLE TV	515	289,468,492	151,565,790	1,530,453
INTERNET PUBLISHING & BROADCASTING	516	1,476,941	1,385,175	18,308
TELEPHONE & TELECOMMUNICATIONS	517	2,258,991,782	2,108,856,780	16,484,462
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS	518	603,554,750	392,400,140	4,826,891
OTHER INFORMATION SERVICES	519	91,611,517	39,431,613	467,919
<u>FINANCE, INSURANCE, REAL ESTATE</u>	<u>52-53</u>	<u>10,287,607,971</u>	<u>6,942,352,908</u>	<u>79,707,460</u>
BANKS & CREDIT UNIONS	522	5,076,295,183	3,049,841,226	43,241,617
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	1,100,358,206	734,001,256	7,983,352
INSURANCE AGENTS & BROKERS	524	1,617,640,955	942,445,673	7,299,177
REAL ESTATE AGENTS & BROKERS	531	1,287,215,232	1,160,508,821	15,559,024
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	1,175,240,615	1,046,369,057	5,561,511
LESSORS OF NONFINANCIAL INTANGIBLES	533	30,857,780	9,186,875	62,779

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INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
<b>BUSINESS, PERSONAL AND OTHER SERVICES</b>	<b>54-92</b>	<b>27,505,947,283</b>	<b>22,047,296,376</b>	<b>238,646,668</b>
LEGAL SERVICES	5411	1,070,513,681	1,000,263,333	14,662,672
ACCOUNTING SERVICES	5412	543,936,622	476,818,255	7,042,405
ARCHITECTURAL/ENGINEERING/DESIGN SVCS	5413, 5414	2,387,233,485	1,794,938,040	20,788,668
COMPUTER SYSTEM DESIGN SERVICES	5415	1,872,782,028	1,283,132,586	13,425,426
CONSULTING SERVICES	5416	1,659,643,008	1,226,632,650	16,304,398
ADVERTISING & PUBLIC RELATIONS	5418	372,258,364	264,657,342	3,206,881
OTHER PROFESSIONAL SERVICES	5417, 5419	1,511,368,779	1,196,847,544	11,201,881
MANAGEMENT SERVICES	55	73,000,910	49,865,456	473,633
ADMINISTRATIVE & SUPPORT SERVICES	561	4,037,481,926	3,077,637,160	29,717,736
EMPLOYMENT SERVICES	5613	703,516,650	513,857,465	7,012,076
TRAVEL SERVICES	5615	260,286,698	227,253,212	1,028,827
INVESTIGATION & SECURITY SERVICES	5616	188,753,868	176,192,132	2,076,876
BUILDING SERVICES & JANITORIAL	5617	2,177,251,278	1,485,475,701	13,769,382
OTHER	5611, 5612, 5614, 5619	707,673,432	674,858,650	5,830,575
WASTE TREATMENT/ COLLECTION	562	698,365,605	661,163,337	6,256,466
SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)	61	434,750,700	228,679,994	2,972,185
HEALTH SERVICES	62	6,531,540,775	5,399,656,769	76,603,318
PHYSICIANS	6211	1,436,945,549	1,274,792,921	18,915,614
DENTISTS	6212	653,357,458	648,523,235	9,703,577
OTHER PRACTITIONERS	6213	597,447,638	548,100,252	7,771,641
HOSPITALS	622	1,982,628,655	1,513,284,485	21,990,268
NURSING & RETIREMENT HOMES	623	409,677,180	372,788,159	4,258,348
OTHER HEALTH FACILITIES & SERVICES	6214, 6215, 6216, 6219	333,431,180	165,064,221	1,934,931
SOCIAL SERVICES & DAY CARE	624	1,118,053,115	877,103,496	12,028,939
ARTS, ENTERTAINMENT, & RECREATION	71	709,568,741	534,230,231	5,134,094
PERFORMING ARTS, SPECTATOR SPORTS	711	352,225,258	227,114,489	2,648,093
MUSEUMS, HISTORICAL SITES, ETC.	712	12,198,349	4,925,169	31,698
AMUSEMENT, GAMBLING, RECREATION	713	345,145,134	302,190,573	2,454,303
ACCOMMODATIONS	721	479,448,934	463,268,918	2,317,676
RESTAURANTS, FOOD SERVICES	7221, 7222, 7223	2,721,784,500	2,313,374,003	12,059,306
DRINKING PLACES	7224	127,647,163	109,648,225	680,702
AUTO REPAIR & SERVICES	8111	621,536,730	584,594,043	2,842,597
OTHER REPAIR SERVICES	8112, 8113, 8114	428,881,161	357,488,389	1,949,044
PERSONAL SERVICES	812	921,196,949	833,329,162	9,047,333
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	326,042,133	323,448,578	4,372,539
LAUNDRY & DRY CLEANING	8123	99,270,825	95,307,744	612,482
OTHER PERSONAL SERVICES	8122, 8129	495,883,991	414,572,840	4,062,312
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	197,133,069	92,542,256	1,056,526
PUBLIC ADMINISTRATION, OTHER	92,00	105,874,153	98,528,683	903,721
<b>TOTAL ALL INDUSTRIES</b>		<b>147,111,676,189</b>	<b>111,749,201,953</b>	<b>738,040,773</b>