

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
1ST QUARTER, 2007

INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>\$699,931,994</u>	<u>\$527,497,671</u>	<u>\$2,896,497</u>
CROP & ANIMAL PRODUCTION	111,112	152,319,657	106,620,327	596,313
FORESTRY & LOGGING	113	412,405,690	334,957,703	1,596,272
FISHING & HUNTING	114	44,798,707	20,977,054	120,324
AG & FORESTRY SUPPORT ACTIVITIES	115	90,407,940	64,942,587	583,588
<u>MINING</u>	<u>21</u>	<u>152,710,308</u>	<u>119,506,227</u>	<u>645,449</u>
SAND & GRAVEL, QUARRYING	2123	99,832,755	85,557,241	466,484
OTHER EXTRACTION AND SUPPORT ACTIVITIES	211, 2121, 2122, 213	52,877,553	33,948,986	178,965
<u>UTILITIES</u>	<u>22</u>	<u>373,435,088</u>	<u>341,146,409</u>	<u>4,570,169</u>
ELECTRIC POWER GENERATION & TRANS.	2211	76,390,481	73,851,488	992,715
NATURAL GAS DISTRIBUTION	2212	37,887,609	31,412,978	161,048
WATER & SEWER	2213	259,156,998	235,881,943	3,416,406
<u>CONSTRUCTION</u>	<u>23</u>	<u>9,922,803,665</u>	<u>8,894,890,742</u>	<u>43,616,598</u>
RESIDENTIAL BUILDING & REMODELING	2361	2,114,683,562	1,989,634,683	9,673,559
NONRESIDENTIAL BUILDING	2362	2,064,510,777	1,757,028,706	8,374,885
HEAVY CONSTRUCTION & HIGHWAYS	237	1,072,619,721	939,261,913	4,906,211
SPECIAL TRADE CONTRACTORS	238	4,670,989,605	4,208,965,440	20,661,943
PLUMBING & HEATING	23822	946,939,561	881,709,038	4,336,581
PAINTING	23832	151,746,309	137,831,422	668,720
ELECTRICAL	23821	1,000,375,710	794,829,882	4,003,659
MASONRY/DRYWALL	23814, 23831	410,194,396	383,238,306	1,848,614
ROOFING	23816	245,682,554	236,171,744	1,128,931
OTHER CONTRACTORS	238 not listed above	1,916,051,075	1,775,185,048	8,675,438
<u>MANUFACTURING</u>	<u>31-33</u>	<u>30,831,812,964</u>	<u>22,849,965,841</u>	<u>107,869,382</u>
FOOD PRODUCTS	311	2,027,371,712	927,680,466	3,831,606
MILLING OF GRAINS	3112	73,198,917	46,329,639	173,313
FRUITS & VEGETABLES	3114	387,902,867	165,436,163	767,095
DAIRY PRODUCTS	3115	177,624,085	43,468,848	211,340
MEAT PRODUCTS	3116	198,237,225	167,453,875	301,382
SEAFOOD PRODUCTS	3117	609,300,386	124,856,064	570,669
BAKERY PRODUCTS	3118	222,239,802	169,832,749	820,901
OTHER FOOD ITEMS	3111, 3113, 3119	358,868,430	210,303,128	986,906
BEVERAGES	312	584,880,522	401,298,448	1,941,985
TEXTILES	313,314	264,876,386	85,190,691	422,730
APPAREL	315	49,139,326	28,036,662	136,002
LEATHER & ALLIED PRODUCTS	316	20,389,790	6,151,684	29,875
LUMBER & WOOD PRODUCTS	321	2,167,339,177	1,434,583,106	6,861,841
SAWMILLS	3211	758,916,036	482,123,061	2,198,750
PLYWOOD & TRUSSES	3212	278,559,541	165,848,255	759,891
MILLWORK, WINDOWS, WOOD PRODUCTS	3219	1,129,863,600	786,611,790	3,903,200
PAPER PRODUCTS	322	1,657,390,353	996,757,639	4,496,345
PULP & PAPER MILLS	3221	1,095,476,864	620,777,813	2,742,375
OTHER PAPER PRODUCTS	3222	561,913,489	375,979,826	1,753,970
COMMERCIAL PRINTING	323	280,977,014	255,119,056	1,247,766
PETROLEUM & COAL PRODUCTS	324	4,303,473,234	3,940,851,967	19,035,135
PETROLEUM REFINING	32411	4,193,732,951	3,876,605,313	18,723,929
ASPHALT/PETROLEUM/COAL PRODUCTS	32412, 32419	109,740,283	64,246,654	311,206
CHEMICALS	325	586,946,541	420,374,892	2,132,615
CHEMICALS	3251	135,455,339	99,962,339	482,407
PESTICIDES & FERTILIZERS	3253	37,200,025	26,695,623	135,504
PHARMACEUTICALS	3254	103,465,920	67,429,125	380,334
OTHER SYNTHETIC ITEMS	3252, 3255, 3256, 3259	310,825,257	226,287,805	1,134,370
PLASTICS & RUBBER PRODUCTS	326	609,602,150	365,278,774	1,767,578
NONMETALLIC MINERALS	327	637,025,467	490,361,050	2,316,390
PRIMARY METALS	331	1,057,564,783	795,319,815	3,600,827

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INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
IRON & STEEL MILLS	3311, 3312	302,059,237	194,550,565	936,639
ALUMINUM SMELTING	3313	409,015,020	379,798,977	1,589,586
OTHER NONFERROUS METALS	3314	66,355,970	60,781,503	294,627
FOUNDRIES	3315	280,134,556	160,188,770	779,975
FABRICATED METAL PRODUCTS	332	1,003,245,723	712,730,088	3,432,186
MACHINERY	333	1,402,696,853	946,109,622	4,620,915
FARM & CONSTRUCTION IMPLEMENTS	3331	123,210,360	61,049,285	297,130
INDUSTRIAL MACHINERY	3332	211,138,402	106,538,145	520,079
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	1,068,348,091	778,522,192	3,803,706
COMPUTERS & ELECTRONICS	334	2,247,700,869	1,258,867,367	6,191,771
COMPUTER HARDWARE	3341	278,504,233	87,936,060	482,243
TELEPHONE & COMMUNICATIONS EQUIPMENT	3342	139,537,563	101,200,244	561,369
AUDIO & VIDEO EQUIPMENT	3343	29,271,951	18,100,893	92,767
SEMICONDUCTORS	3344	749,740,076	385,164,473	1,601,910
INSTRUMENTS	3345	973,880,950	628,141,710	3,136,231
SOFTWARE REPRODUCTION	334611	73,137,635	35,550,053	298,611
OTHER MAGNETIC & OPTICAL MEDIA	334612, 334613	3,628,461	2,773,934	18,640
ELECTRICAL EQUIPMENT & APPLIANCES	335	262,415,374	158,991,700	765,443
LIGHTING EQUIPMENT	3351	28,641,421	18,015,982	87,189
HOUSEHOLD APPLIANCES	3352	3,496,262	2,642,417	13,502
OTHER ELECTRIC EQUIPMENT	3353, 3359	230,277,691	138,333,301	664,752
TRANSPORTATION EQUIPMENT	336	10,197,786,145	8,740,278,365	40,586,465
MOTOR VEHICLES & PARTS	3361, 3362, 3363	572,012,806	359,862,741	1,840,942
AIRCRAFT, AEROSPACE & PARTS	3364	9,232,255,719	8,108,649,172	37,429,528
SHIPS & BOATS	3366	375,383,385	256,076,640	1,239,376
RAILROAD, OTHER TRANSPORTATION EQUIP.	3365, 3369	18,134,235	15,689,812	76,619
FURNITURE & RELATED PRODUCTS	337	371,519,552	263,621,590	1,274,320
OTHER MANUFACTURING	339	1,099,471,993	622,362,859	3,177,587
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>26,516,418,277</u>	<u>19,247,545,919</u>	<u>91,602,991</u>
DURABLE GOODS	423	13,731,006,264	9,891,771,211	49,586,068
MOTOR VEHICLES & PARTS	4231	1,915,685,153	1,625,015,899	8,005,822
FURNITURE & HOME FURNISHINGS	4232	287,085,919	230,747,157	1,147,215
LUMBER & CONSTRUCTION MATERIALS	4233	1,387,346,134	964,853,981	4,672,366
PROFESSIONAL & COMMERCIAL EQUIP.	4234	2,459,605,151	1,982,644,011	9,848,227
ELECTRICAL EQUIPMENT	4236	1,826,931,615	1,437,337,530	7,658,705
HARDWARE, PLUMBING, HEATING EQUIP.	4237	647,683,148	538,480,173	2,631,907
MACHINERY & EQUIPMENT	4238	2,668,771,145	1,918,806,411	9,467,194
OTHER DURABLE GOODS	4235, 4239	2,537,897,999	1,193,886,049	6,154,632
NONDURABLE GOODS:	424	12,540,480,249	9,241,347,524	41,242,021
PAPER & PAPER PRODUCTS	4241	423,464,025	360,704,289	1,755,107
DRUGS & SUNDRIES	4242	1,527,093,176	1,421,042,455	4,394,163
APPAREL	4243	599,753,391	224,248,314	1,124,101
FOOD PRODUCTS	4244	4,598,527,132	3,067,753,119	13,704,037
FARM PRODUCTS	4245	136,713,534	83,413,559	441,125
CHEMICALS & PLASTICS	4246	644,862,512	522,409,898	2,569,670
PETROLEUM PRODUCTS	4247	1,533,815,877	1,352,518,946	6,568,474
OTHER NONDURABLE GOODS	4248, 4249	3,076,250,602	2,209,256,944	10,685,344
ELECTRONIC MARKETS, AGENTS, BROKERS	425	244,931,764	114,427,184	774,902
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>25,307,089,078</u>	<u>20,963,156,283</u>	<u>102,998,305</u>
MOTOR VEHICLES & PARTS	441	5,012,667,154	4,565,234,088	22,433,414
NEW & USED AUTO DEALERS	4411	3,911,453,821	3,602,559,033	17,714,511
RV, BOAT, MOTORCYCLE DEALERS	4412	515,800,304	434,117,266	2,137,687
AUTOMOTIVE PARTS & TIRES	4413	585,413,029	528,557,789	2,581,216
FURNITURE & HOME FURNISHINGS	442	776,548,936	680,952,501	3,271,055
ELECTRONICS & APPLIANCES	443	1,251,653,404	979,000,140	5,268,904
HOUSEHOLD APPLIANCES	443111	183,350,319	176,998,800	851,409

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		GROSS	TAXABLE	
RADIO, TV & OTHER ELECTRONICS	443112	404,687,375	358,219,713	1,782,640
COMPUTERS & SOFTWARE	44312	646,869,370	427,982,808	2,558,880
CAMERAS & PHOTO SUPPLY	44313	16,746,340	15,798,819	75,975
BLDG. MATERIALS, GARDEN SUPPLIES	444	1,801,001,878	1,691,401,596	8,139,884
BUILDING MATERIALS	4441	1,600,049,269	1,517,619,470	7,296,845
LAWN & GARDEN SUPPLIES	4442	200,952,609	173,782,126	843,039
FOOD & BEVERAGES (OFF-PREMISES)	445	2,901,821,406	2,758,063,669	13,230,251
GROCERY & CONVENIENCE STORES	4451	2,762,932,663	2,649,787,780	12,666,178
OTHER FOOD STORES/SPECIALTY FOODS	4452	116,053,314	88,817,845	459,043
BEER, WINE AND LIQUOR STORES	4453	22,835,429	19,458,044	105,030
DRUG STORES & PERSONAL CARE STORES	446	1,213,879,852	1,054,374,218	5,101,501
GAS STATIONS (INCL. CONVENIENCE STORES)	447	2,061,238,375	1,727,714,726	8,319,599
APPAREL & ACCESSORIES	448	1,185,538,708	859,597,788	4,149,285
CLOTHING STORES	4481	880,375,903	654,223,027	3,146,107
SHOE STORES	4482	102,387,750	86,431,694	429,208
JEWELRY & LUGGAGE STORES	4483	202,775,055	118,943,067	573,970
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	648,476,019	535,411,065	2,618,113
SPORTING GOODS	45111	303,551,236	231,714,283	1,129,621
HOBBY & TOY STORES	45112	76,770,572	70,044,813	334,225
SEWING SUPPLIES	45113	40,953,126	36,772,901	176,261
MUSICAL INSTRUMENTS	45114	42,432,453	36,519,580	185,627
BOOK, PERIODICAL & MUSIC STORES	45121	135,976,280	119,742,354	591,217
TAPES & CDs	45122	48,792,352	40,617,134	201,162
DEPARTMENT STORES	4521	789,465,877	748,015,632	3,598,534
GENERAL MERCHANDISE STORES	4529	3,172,463,576	2,893,635,483	13,763,260
E-COMMERCE & MAIL ORDER	4541	1,601,349,771	166,305,807	1,058,099
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,890,984,122	2,303,449,570	12,046,406
<u>TRANSPORTATION</u>	<u>48-492</u>	<u>1,000,617,012</u>	<u>763,225,063</u>	<u>5,157,459</u>
AIR TRANSPORTATION	481	30,234,839	17,033,700	201,551
RAILROADS	482	26,817,290	16,689,974	138,697
WATER TRANSPORTATION	483	51,313,630	16,013,799	55,616
TRUCK TRANSPORTATION	484	178,028,818	146,045,076	1,283,747
TRANSIT & GROUND PASSENGER TRANSPORT	485	32,213,586	30,908,024	386,302
OTHER TRANSPORTATION SERVICES	486, 487, 488, 491, 492	682,008,849	536,534,490	3,091,546
<u>WAREHOUSING & STORAGE</u>	<u>493</u>	<u>115,906,790</u>	<u>95,573,134</u>	<u>522,458</u>
<u>INFORMATION</u>	<u>51</u>	<u>4,076,680,725</u>	<u>3,402,854,787</u>	<u>29,996,119</u>
PUBLISHING (EXCEPT INTERNET)	511	781,287,086	653,052,556	5,670,375
NEWSPAPERS	51111	202,549,630	201,166,133	1,094,201
BOOKS & PERIODICALS	51112, 51113	116,371,583	96,233,153	817,717
SOFTWARE	5112	419,252,970	316,685,313	3,255,989
OTHER PUBLISHERS	51114, 51119	43,112,903	38,967,957	502,468
MOTION PICTURE PRODUCTION	512	155,934,557	137,622,796	1,467,359
RADIO & TV BROADCASTING, CABLE TV	515	242,619,919	131,665,285	1,449,203
INTERNET PUBLISHING & BROADCASTING	516	814,609	777,421	9,106
TELEPHONE & TELECOMMUNICATIONS	517	2,297,095,072	2,120,333,193	16,822,478
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS	518	537,510,270	335,158,032	4,231,651
OTHER INFORMATION SERVICES	519	61,419,212	24,245,504	345,947
<u>FINANCE, INSURANCE, REAL ESTATE</u>	<u>52-53</u>	<u>9,128,969,872</u>	<u>6,077,161,554</u>	<u>70,886,890</u>
BANKS & CREDIT UNIONS	522	4,610,738,401	2,844,621,973	40,293,600
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	1,020,512,131	691,080,681	7,319,725
INSURANCE AGENTS & BROKERS	524	1,490,121,321	739,094,845	6,260,083
REAL ESTATE AGENTS & BROKERS	531	968,154,078	890,849,946	12,011,837
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	1,032,039,885	904,433,618	4,951,768
LESSORS OF NONFINANCIAL INTANGIBLES	533	7,404,056	7,080,491	49,877

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		GROSS	TAXABLE	
BUSINESS, PERSONAL AND OTHER SERVICES	54-92	23,832,226,063	19,644,141,588	212,143,202
LEGAL SERVICES	5411	981,862,188	860,082,246	12,603,719
ACCOUNTING SERVICES	5412	574,807,864	517,741,942	7,687,898
ARCHITECTURAL/ENGINEERING/DESIGN SVCS	5413, 5414	2,147,085,404	1,672,073,523	19,284,229
COMPUTER SYSTEM DESIGN SERVICES	5415	1,492,038,119	1,012,688,163	10,711,422
CONSULTING SERVICES	5416	1,093,981,383	899,218,312	11,863,389
ADVERTISING & PUBLIC RELATIONS	5418	314,831,438	236,091,172	2,965,724
OTHER PROFESSIONAL SERVICES	5417, 5419	1,115,961,726	871,898,446	8,321,740
MANAGEMENT SERVICES	55	42,191,616	35,726,180	289,971
ADMINISTRATIVE & SUPPORT SERVICES	561	2,946,900,272	2,364,786,394	22,945,902
EMPLOYMENT SERVICES	5613	587,239,000	431,669,021	5,942,213
TRAVEL SERVICES	5615	232,286,649	211,749,917	954,821
INVESTIGATION & SECURITY SERVICES	5616	168,423,888	158,564,812	1,851,960
BUILDING SERVICES & JANITORIAL	5617	1,470,181,349	1,090,502,722	10,434,254
OTHER	5611, 5612, 5614, 5619	488,769,386	472,299,922	3,762,654
WASTE TREATMENT/ COLLECTION	562	742,796,210	710,848,254	6,423,184
SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)	61	345,004,113	165,317,632	2,098,365
HEALTH SERVICES	62	6,389,194,147	5,352,580,747	76,300,361
PHYSICIANS	6211	1,470,364,024	1,300,407,063	19,303,210
DENTISTS	6212	699,911,227	696,835,994	10,428,535
OTHER PRACTITIONERS	6213	491,306,492	442,488,913	6,198,216
HOSPITALS	622	2,068,043,203	1,571,027,614	22,850,838
NURSING & RETIREMENT HOMES	623	372,810,897	347,250,207	4,059,039
OTHER HEALTH FACILITIES & SERVICES	6214, 6215, 6216, 6219	169,690,116	99,746,073	1,241,063
SOCIAL SERVICES & DAY CARE	624	1,117,068,188	894,824,883	12,219,460
ARTS, ENTERTAINMENT, & RECREATION	71	538,168,974	440,289,293	3,731,821
PERFORMING ARTS, SPECTATOR SPORTS	711	181,792,791	126,719,055	1,262,392
MUSEUMS, HISTORICAL SITES, ETC.	712	8,988,621	3,008,610	18,632
AMUSEMENT, GAMBLING, RECREATION	713	347,387,562	310,561,628	2,450,797
ACCOMMODATIONS	721	433,856,830	419,232,208	2,109,203
RESTAURANTS, FOOD SERVICES	7221, 7222, 7223	2,607,664,658	2,226,631,861	11,762,474
DRINKING PLACES	7224	133,205,614	113,752,589	704,169
AUTO REPAIR & SERVICES	8111	647,146,038	599,024,539	2,895,054
OTHER REPAIR SERVICES	8112, 8113, 8114	346,992,310	307,231,190	1,601,075
PERSONAL SERVICES	812	616,311,448	571,388,134	5,710,454
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	180,648,623	178,171,014	2,263,941
LAUNDRY & DRY CLEANING	8123	97,734,512	94,124,862	603,462
OTHER PERSONAL SERVICES	8122, 8129	337,928,313	299,092,258	2,843,051
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	125,812,081	79,294,098	912,660
PUBLIC ADMINISTRATION, OTHER	92,00	196,413,630	188,244,665	1,220,388
TOTAL ALL INDUSTRIES		131,959,984,596	102,928,045,501	672,912,210