

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
2ND 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>\$795,313,877</u>	<u>\$612,047,052</u>	<u>\$3,438,189</u>
CROP & ANIMAL PRODUCTION	111,112	199,418,330	146,760,532	824,048
FORESTRY & LOGGING	113	464,553,602	377,549,789	1,798,695
FISHING & HUNTING	114	27,292,032	9,710,025	65,403
AG & FORESTRY SUPPORT ACTIVITIES	115	104,049,913	78,026,706	750,043
<u>MINING</u>	<u>21</u>	<u>183,410,494</u>	<u>148,544,271</u>	<u>790,165</u>
SAND & GRAVEL, QUARRYING	2123	120,704,993	105,788,431	568,762
OTHER EXTRACTION AND SUPPORT ACTIVITIES	211, 2121, 2122, 213	62,705,501	42,755,840	221,403
<u>UTILITIES</u>	<u>22</u>	<u>420,242,070</u>	<u>393,262,552</u>	<u>5,367,486</u>
ELECTRIC POWER GENERATION & TRANS.	2211	85,700,372	85,233,441	1,175,286
NATURAL GAS DISTRIBUTION	2212	19,724,088	19,467,595	102,505
WATER & SEWER	2213	314,817,610	288,561,516	4,089,695
<u>CONSTRUCTION</u>	<u>23</u>	<u>12,111,493,633</u>	<u>10,841,668,267</u>	<u>52,937,859</u>
RESIDENTIAL BUILDING & REMODELING	2361	2,517,490,200	2,346,345,884	11,324,083
NONRESIDENTIAL BUILDING	2362	2,393,121,279	2,073,068,974	9,874,513
HEAVY CONSTRUCTION & HIGHWAYS	237	1,444,315,787	1,232,806,994	6,359,445
SPECIAL TRADE CONTRACTORS	238	5,756,566,367	5,189,446,415	25,379,818
PLUMBING & HEATING	23822	1,091,369,942	1,011,767,117	4,984,209
PAINTING	23832	197,710,222	181,262,906	875,867
ELECTRICAL	23821	1,160,420,709	921,586,619	4,610,757
MASONRY/DRYWALL	23814, 23831	505,176,626	466,943,087	2,249,921
ROOFING	23816	326,113,730	317,192,698	1,515,503
OTHER CONTRACTORS	238 not listed above	2,475,775,138	2,290,693,988	11,143,561
<u>MANUFACTURING</u>	<u>31-33</u>	<u>33,847,604,234</u>	<u>24,967,347,817</u>	<u>117,238,325</u>
FOOD PRODUCTS	311	2,162,998,505	944,021,981	3,897,347
MILLING OF GRAINS	3112	72,113,093	46,632,705	171,530
FRUITS & VEGETABLES	3114	353,099,006	141,417,305	648,347
DAIRY PRODUCTS	3115	222,028,311	67,676,163	328,634
MEAT PRODUCTS	3116	298,395,649	173,460,421	315,123
SEAFOOD PRODUCTS	3117	578,315,216	121,914,354	560,307
BAKERY PRODUCTS	3118	207,444,343	171,713,871	829,266
OTHER FOOD ITEMS	3111, 3113, 3119	431,602,887	221,207,162	1,044,140
BEVERAGES	312	622,711,743	405,540,377	1,964,996
TEXTILES	313,314	298,345,938	90,097,692	447,832
APPAREL	315	41,934,242	24,552,773	119,569
LEATHER & ALLIED PRODUCTS	316	24,825,370	6,951,272	33,456
LUMBER & WOOD PRODUCTS	321	2,415,920,444	1,601,159,707	7,583,097
SAWMILLS	3211	845,810,439	534,227,674	2,418,560
PLYWOOD & TRUSSES	3212	301,695,314	181,540,955	820,267
MILLWORK, WINDOWS, WOOD PRODUCTS	3219	1,268,414,691	885,391,078	4,344,270
PAPER PRODUCTS	322	1,724,218,218	1,036,531,828	4,664,310
PULP & PAPER MILLS	3221	1,107,642,499	633,511,803	2,797,723
OTHER PAPER PRODUCTS	3222	616,575,719	403,020,025	1,866,587
COMMERCIAL PRINTING	323	290,586,320	264,805,137	1,294,176
PETROLEUM & COAL PRODUCTS	324	5,101,479,502	4,691,542,750	22,677,582
PETROLEUM REFINING	32411	4,946,839,085	4,587,041,928	22,171,886
ASPHALT/PETROLEUM/COAL PRODUCTS	32412, 32419	154,640,417	104,500,822	505,696
CHEMICALS	325	696,334,892	506,369,337	2,536,394
CHEMICALS	3251	170,715,946	120,457,726	581,267
PESTICIDES & FERTILIZERS	3253	56,016,698	44,734,847	224,114
PHARMACEUTICALS	3254	102,491,502	63,903,834	337,537
OTHER SYNTHETIC ITEMS	3252, 3255, 3256, 3259	367,110,746	277,272,930	1,393,476
PLASTICS & RUBBER PRODUCTS	326	624,214,740	375,593,631	1,818,031
NONMETALLIC MINERALS	327	790,443,693	626,860,747	2,975,849
PRIMARY METALS	331	1,178,116,653	829,966,015	3,759,798

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
2ND QUARTER, 2007

INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
IRON & STEEL MILLS	3311, 3312	328,243,768	209,749,426	1,009,516
ALUMINUM SMELTING	3313	505,451,715	394,457,870	1,652,220
OTHER NONFERROUS METALS	3314	66,976,529	63,309,166	306,916
FOUNDRIES	3315	277,444,641	162,449,553	791,146
FABRICATED METAL PRODUCTS	332	1,119,240,089	803,104,999	3,867,566
MACHINERY	333	1,532,210,584	1,014,674,987	4,944,858
FARM & CONSTRUCTION IMPLEMENTS	3331	150,256,176	72,982,226	352,928
INDUSTRIAL MACHINERY	3332	212,663,231	106,669,414	521,138
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	1,169,291,177	835,023,347	4,070,792
COMPUTERS & ELECTRONICS	334	2,399,684,399	1,380,361,987	6,806,458
COMPUTER HARDWARE	3341	272,595,225	116,568,142	654,693
TELEPHONE & COMMUNICATIONS EQUIPMENT	3342	183,854,620	132,834,014	761,872
AUDIO & VIDEO EQUIPMENT	3343	32,477,618	19,912,804	102,135
SEMICONDUCTORS	3344	825,470,251	418,538,711	1,722,607
INSTRUMENTS	3345	1,009,060,308	657,012,519	3,275,084
SOFTWARE REPRODUCTION	334611	72,654,729	32,892,010	273,665
OTHER MAGNETIC & OPTICAL MEDIA	334612, 334613	3,571,648	2,603,787	16,402
ELECTRICAL EQUIPMENT & APPLIANCES	335	305,787,636	180,870,206	862,852
LIGHTING EQUIPMENT	3351	28,040,218	17,097,629	82,736
HOUSEHOLD APPLIANCES	3352	4,609,073	3,533,298	17,773
OTHER ELECTRIC EQUIPMENT	3353, 3359	273,138,345	160,239,279	762,343
TRANSPORTATION EQUIPMENT	336	10,964,073,312	9,201,855,689	42,146,244
MOTOR VEHICLES & PARTS	3361, 3362, 3363	395,250,738	260,043,866	1,299,553
AIRCRAFT, AEROSPACE & PARTS	3364	10,138,615,764	8,645,436,902	39,386,749
SHIPS & BOATS	3366	416,055,379	284,734,694	1,401,744
RAILROAD, OTHER TRANSPORTATION EQUIP.	3365, 3369	14,151,431	11,640,227	58,198
FURNITURE & RELATED PRODUCTS	337	412,930,471	297,911,601	1,440,222
OTHER MANUFACTURING	339	1,141,547,483	684,575,101	3,397,688
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>29,878,519,729</u>	<u>21,535,289,201</u>	<u>102,670,071</u>
DURABLE GOODS	423	15,589,564,603	11,096,334,695	55,425,884
MOTOR VEHICLES & PARTS	4231	2,064,895,732	1,806,124,893	8,870,236
FURNITURE & HOME FURNISHINGS	4232	323,652,034	262,928,571	1,305,134
LUMBER & CONSTRUCTION MATERIALS	4233	1,673,172,778	1,195,582,479	5,771,264
PROFESSIONAL & COMMERCIAL EQUIP.	4234	2,742,577,177	2,163,065,697	10,768,247
ELECTRICAL EQUIPMENT	4236	2,043,673,139	1,587,070,982	8,406,799
HARDWARE, PLUMBING, HEATING EQUIP.	4237	773,914,995	644,333,538	3,149,978
MACHINERY & EQUIPMENT	4238	2,918,542,075	2,129,941,426	10,431,890
OTHER DURABLE GOODS	4235, 4239	3,049,136,673	1,307,287,109	6,722,336
NONDURABLE GOODS:	424	14,020,328,435	10,312,558,310	46,416,254
PAPER & PAPER PRODUCTS	4241	454,492,573	385,965,292	1,875,462
DRUGS & SUNDRIES	4242	1,673,622,753	1,562,395,537	5,068,200
APPAREL	4243	639,563,254	244,412,081	1,220,691
FOOD PRODUCTS	4244	5,104,656,110	3,303,829,476	14,704,752
FARM PRODUCTS	4245	130,444,849	88,266,220	449,904
CHEMICALS & PLASTICS	4246	807,020,869	631,069,795	3,104,414
PETROLEUM PRODUCTS	4247	1,757,031,966	1,557,691,541	7,562,466
OTHER NONDURABLE GOODS	4248, 4249	3,453,496,061	2,538,928,368	12,430,365
ELECTRONIC MARKETS, AGENTS, BROKERS	425	268,625,308	126,394,813	827,926
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>27,926,091,934</u>	<u>23,457,475,068</u>	<u>115,121,973</u>
MOTOR VEHICLES & PARTS	441	5,594,592,183	5,074,213,676	24,944,138
NEW & USED AUTO DEALERS	4411	4,228,408,868	3,870,406,165	19,034,587
RV, BOAT, MOTORCYCLE DEALERS	4412	745,617,972	638,401,121	3,145,776
AUTOMOTIVE PARTS & TIRES	4413	620,565,343	565,406,390	2,763,775
FURNITURE & HOME FURNISHINGS	442	831,143,246	731,855,957	3,517,322
ELECTRONICS & APPLIANCES	443	1,291,531,506	1,003,088,906	5,502,923
HOUSEHOLD APPLIANCES	443111	183,904,030	177,562,106	856,079

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
2ND QUARTER, 2007

INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
RADIO, TV & OTHER ELECTRONICS	443112	393,962,506	317,370,880	1,578,770
COMPUTERS & SOFTWARE	44312	690,288,207	486,002,125	2,963,546
CAMERAS & PHOTO SUPPLY	44313	23,376,763	22,153,795	104,528
BLDG. MATERIALS, GARDEN SUPPLIES	444	2,392,026,836	2,260,379,505	10,856,678
BUILDING MATERIALS	4441	2,085,720,673	1,985,159,382	9,527,210
LAWN & GARDEN SUPPLIES	4442	306,306,163	275,220,123	1,329,468
FOOD & BEVERAGES (OFF-PREMISES)	445	3,145,585,380	2,993,666,976	14,352,377
GROCERY & CONVENIENCE STORES	4451	2,950,970,072	2,856,269,722	13,660,173
OTHER FOOD STORES/SPECIALTY FOODS	4452	166,864,703	113,297,238	565,047
BEER, WINE AND LIQUOR STORES	4453	27,750,605	24,100,016	127,157
DRUG STORES & PERSONAL CARE STORES	446	1,248,347,903	1,083,178,426	5,239,866
GAS STATIONS (INCL. CONVENIENCE STORES)	447	2,602,814,380	2,228,862,336	10,713,297
APPAREL & ACCESSORIES	448	1,286,523,520	954,622,732	4,584,608
CLOTHING STORES	4481	970,238,193	736,173,885	3,533,709
SHOE STORES	4482	100,091,541	88,822,068	427,207
JEWELRY & LUGGAGE STORES	4483	216,193,786	129,626,779	623,692
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	662,010,791	547,369,233	2,704,912
SPORTING GOODS	45111	355,997,452	271,053,836	1,337,082
HOBBY & TOY STORES	45112	72,535,437	66,634,401	321,665
SEWING SUPPLIES	45113	37,223,531	32,862,258	157,575
MUSICAL INSTRUMENTS	45114	38,495,724	34,113,433	173,816
BOOK, PERIODICAL & MUSIC STORES	45121	112,238,642	101,197,928	509,357
TAPES & CDs	45122	45,520,005	41,507,377	205,417
DEPARTMENT STORES	4521	786,656,733	747,422,749	3,599,031
GENERAL MERCHANDISE STORES	4529	3,410,167,363	3,116,732,223	14,835,578
E-COMMERCE & MAIL ORDER	4541	1,590,131,847	162,776,393	1,005,731
MISCELLANEOUS RETAILERS	453, 4542, 4543	3,084,560,246	2,553,305,956	13,265,512
<u>TRANSPORTATION</u>	<u>48-492</u>	<u>1,180,996,931</u>	<u>902,306,203</u>	<u>5,984,391</u>
AIR TRANSPORTATION	481	44,882,592	23,488,738	263,523
RAILROADS	482	29,508,204	18,410,910	162,603
WATER TRANSPORTATION	483	59,269,075	19,400,602	79,005
TRUCK TRANSPORTATION	484	210,404,964	178,734,037	1,518,789
TRANSIT & GROUND PASSENGER TRANSPORT	485	33,689,499	31,019,656	387,731
OTHER TRANSPORTATION SERVICES	486, 487, 488, 491, 492	803,242,597	631,252,260	3,572,740
<u>WAREHOUSING & STORAGE</u>	<u>493</u>	<u>115,837,565</u>	<u>94,500,902</u>	<u>517,874</u>
<u>INFORMATION</u>	<u>51</u>	<u>3,976,840,479</u>	<u>3,442,305,428</u>	<u>30,254,515</u>
PUBLISHING (EXCEPT INTERNET)	511	749,240,770	661,000,036	5,646,793
NEWSPAPERS	51111	221,332,684	219,990,986	1,201,184
BOOKS & PERIODICALS	51112, 51113	103,419,774	84,626,617	549,782
SOFTWARE	5112	377,707,047	314,851,324	3,366,186
OTHER PUBLISHERS	51114, 51119	46,781,265	41,531,109	529,641
MOTION PICTURE PRODUCTION	512	164,208,047	143,644,655	1,575,052
RADIO & TV BROADCASTING, CABLE TV	515	266,012,558	144,340,551	1,543,834
INTERNET PUBLISHING & BROADCASTING	516	983,998	845,614	10,292
TELEPHONE & TELECOMMUNICATIONS	517	2,195,647,292	2,120,655,716	16,766,142
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS	518	541,281,284	354,274,111	4,469,142
OTHER INFORMATION SERVICES	519	59,466,530	17,544,745	243,260
<u>FINANCE, INSURANCE, REAL ESTATE</u>	<u>52-53</u>	<u>9,658,033,198</u>	<u>6,571,637,077</u>	<u>77,199,869</u>
BANKS & CREDIT UNIONS	522	4,764,160,090	3,004,303,549	42,876,746
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	988,116,087	734,102,201	7,828,771
INSURANCE AGENTS & BROKERS	524	1,530,227,855	756,050,234	6,446,468
REAL ESTATE AGENTS & BROKERS	531	1,264,362,659	1,085,115,122	14,892,547
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	1,104,367,955	985,633,900	5,109,895
LESSORS OF NONFINANCIAL INTANGIBLES	533	6,798,552	6,432,071	45,442

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
2ND QUARTER, 2007

INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
<u>BUSINESS, PERSONAL AND OTHER SERVICES</u>	<u>54-92</u>	<u>25,734,118,972</u>	<u>21,080,772,894</u>	<u>225,388,533</u>
LEGAL SERVICES	5411	1,076,173,920	939,873,235	13,735,785
ACCOUNTING SERVICES	5412	581,882,779	522,020,629	7,744,534
ARCHITECTURAL/ENGINEERING/DESIGN SVCS	5413, 5414	2,248,869,264	1,750,758,616	20,257,173
COMPUTER SYSTEM DESIGN SERVICES	5415	1,604,419,785	1,116,730,873	11,959,610
CONSULTING SERVICES	5416	1,259,355,796	1,021,199,703	13,045,189
ADVERTISING & PUBLIC RELATIONS	5418	344,449,853	258,938,572	3,248,866
OTHER PROFESSIONAL SERVICES	5417, 5419	1,205,126,724	936,549,939	8,867,453
MANAGEMENT SERVICES	55	56,738,812	38,550,439	310,616
ADMINISTRATIVE & SUPPORT SERVICES	561	3,332,032,444	2,742,710,286	25,616,671
EMPLOYMENT SERVICES	5613	652,700,199	479,370,835	6,554,090
TRAVEL SERVICES	5615	289,325,149	279,365,930	1,204,597
INVESTIGATION & SECURITY SERVICES	5616	183,976,709	170,941,436	1,900,457
BUILDING SERVICES & JANITORIAL	5617	1,585,519,440	1,212,725,398	11,406,353
OTHER	5611, 5612, 5614, 5619	620,510,947	600,306,687	4,551,174
WASTE TREATMENT/ COLLECTION	562	808,923,313	769,777,625	6,990,997
SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)	61	293,506,269	168,652,705	2,159,936
HEALTH SERVICES	62	6,803,378,985	5,502,672,858	78,356,304
PHYSICIANS	6211	1,526,326,733	1,351,946,708	20,062,296
DENTISTS	6212	722,895,368	719,587,954	10,764,137
OTHER PRACTITIONERS	6213	500,853,424	452,546,873	6,343,166
HOSPITALS	622	2,114,541,334	1,602,642,238	23,269,446
NURSING & RETIREMENT HOMES	623	381,081,293	354,218,618	4,099,438
OTHER HEALTH FACILITIES & SERVICES	6214, 6215, 6216, 6219	170,688,195	98,538,759	1,217,679
SOCIAL SERVICES & DAY CARE	624	1,386,992,638	923,191,708	12,600,142
ARTS, ENTERTAINMENT, & RECREATION	71	632,590,393	472,118,021	4,262,940
PERFORMING ARTS, SPECTATOR SPORTS	711	268,832,342	152,340,403	1,727,868
MUSEUMS, HISTORICAL SITES, ETC.	712	12,777,203	5,653,919	39,567
AMUSEMENT, GAMBLING, RECREATION	713	350,980,848	314,123,699	2,495,505
ACCOMMODATIONS	721	583,796,578	567,372,363	2,859,493
RESTAURANTS, FOOD SERVICES	7221, 7222, 7223	2,818,148,342	2,427,154,989	12,573,393
DRINKING PLACES	7224	150,082,167	129,928,022	789,221
AUTO REPAIR & SERVICES	8111	647,288,726	604,870,179	2,919,341
OTHER REPAIR SERVICES	8112, 8113, 8114	396,482,961	342,087,984	1,781,736
PERSONAL SERVICES	812	711,634,665	632,356,785	6,336,151
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	199,852,580	196,989,211	2,516,007
LAUNDRY & DRY CLEANING	8123	102,731,379	99,148,078	630,709
OTHER PERSONAL SERVICES	8122, 8129	409,050,706	336,219,496	3,189,435
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	118,986,363	79,074,241	888,692
PUBLIC ADMINISTRATION, OTHER	92,00	60,250,833	57,374,830	684,432
TOTAL ALL INDUSTRIES		145,828,643,560	114,047,297,176	736,909,957