

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
3rd QUARTER, 2011

INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>\$837,304,213</u>	<u>\$561,467,878</u>	<u>\$3,233,450</u>
CROP & ANIMAL PRODUCTION	111,112	189,502,367	104,286,910	620,839
FORESTRY & LOGGING	113	465,152,155	340,900,527	1,381,215
FISHING & HUNTING	114	52,855,248	13,411,226	85,996
AG & FORESTRY SUPPORT ACTIVITIES	115	129,794,443	102,869,215	1,145,400
<u>MINING</u>	<u>21</u>	<u>149,653,031</u>	<u>129,361,730</u>	<u>666,365</u>
SAND & GRAVEL, QUARRYING	2123	92,359,213	74,327,552	382,732
OTHER EXTRACTION AND SUPPORT ACTIVITIES	211, 2121, 2122, 213	57,293,818	55,034,178	283,633
<u>UTILITIES</u>	<u>22</u>	<u>393,532,102</u>	<u>357,780,037</u>	<u>6,003,620</u>
ELECTRIC POWER GENERATION & TRANS.	2211	74,803,336	70,712,564	1,105,095
NATURAL GAS DISTRIBUTION	2212	509,097	506,222	8,015
WATER & SEWER	2213	318,219,669	286,561,251	4,890,510
<u>CONSTRUCTION</u>	<u>23</u>	<u>9,306,619,548</u>	<u>8,250,669,183</u>	<u>41,141,101</u>
RESIDENTIAL BUILDING & REMODELING	2361	1,418,494,690	1,343,766,086	6,590,828
NONRESIDENTIAL BUILDING	2362	2,079,715,541	1,773,593,210	8,473,050
HEAVY CONSTRUCTION & HIGHWAYS	237	1,524,391,232	1,288,891,717	6,737,201
SPECIAL TRADE CONTRACTORS	238	4,284,018,085	3,844,418,170	19,340,022
PLUMBING & HEATING	23822	807,293,666	717,028,285	3,565,429
PAINTING	23832	190,198,142	169,208,814	818,121
ELECTRICAL	23821	855,191,125	776,665,167	4,084,788
MASONRY/DRYWALL	23814, 23831	232,257,404	215,853,050	1,042,142
ROOFING	23816	240,188,347	228,771,403	1,091,385
OTHER CONTRACTORS	238 not listed above	1,958,889,401	1,736,891,451	8,738,157
<u>MANUFACTURING</u>	<u>31-33</u>	<u>36,870,324,522</u>	<u>27,999,584,466</u>	<u>116,854,069</u>
FOOD PRODUCTS	311	2,715,825,859	1,458,790,470	5,259,065
MILLING OF GRAINS	3112	157,628,019	96,890,507	429,771
FRUITS & VEGETABLES	3114	345,715,025	98,163,132	467,455
DAIRY PRODUCTS	3115	34,009,201	20,861,330	110,769
MEAT PRODUCTS	3116	544,162,582	522,383,570	828,360
SEAFOOD PRODUCTS	3117	635,896,327	109,406,579	496,309
BAKERY PRODUCTS	3118	437,387,031	237,222,541	1,145,095
OTHER FOOD ITEMS	3111, 3113, 3119	561,027,674	373,862,811	1,781,306
BEVERAGES	312	667,690,708	439,092,741	2,145,898
TEXTILES	313,314	201,639,764	107,578,592	529,098
APPAREL	315	62,534,298	36,612,685	177,550
LEATHER & ALLIED PRODUCTS	316	10,886,273	6,037,853	29,165
LUMBER & WOOD PRODUCTS	321	1,852,033,357	1,125,392,703	4,787,649
SAWMILLS	3211	681,048,545	404,851,233	1,487,196
PLYWOOD & TRUSSES	3212	259,842,515	151,061,221	608,832
MILLWORK, WINDOWS, WOOD PRODUCTS	3219	911,142,297	569,480,249	2,691,621
PAPER PRODUCTS	322	1,665,600,813	1,007,156,588	3,856,065
PULP & PAPER MILLS	3221	1,103,681,995	630,502,417	2,241,945
OTHER PAPER PRODUCTS	3222	561,918,818	376,654,171	1,614,120
COMMERCIAL PRINTING	323	236,850,604	204,691,452	1,030,163
PETROLEUM & COAL PRODUCTS	324	8,127,319,349	7,549,491,027	36,525,416
PETROLEUM REFINING	32411	7,992,414,158	7,467,423,071	36,128,740
ASPHALT/PETROLEUM/COAL PRODUCTS	32412, 32419	134,905,191	82,067,956	396,676
CHEMICALS	325	1,107,164,482	775,864,213	3,644,347
CHEMICALS	3251	278,647,943	188,389,925	910,370
PESTICIDES & FERTILIZERS	3253	126,479,281	95,278,393	478,297
PHARMACEUTICALS	3254	197,016,623	141,195,660	684,946
OTHER SYNTHETIC ITEMS	3252, 3255, 3256, 3259	505,020,635	351,000,235	1,570,734
PLASTICS & RUBBER PRODUCTS	326	571,800,708	357,529,193	1,710,919
NONMETALLIC MINERALS	327	829,642,104	673,060,859	2,914,698
PRIMARY METALS	331	894,324,192	638,167,476	2,677,221

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INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
IRON & STEEL MILLS	3311, 3312	338,962,736	196,195,437	927,967
ALUMINUM SMELTING	3313	312,680,301	290,349,452	1,017,315
OTHER NONFERROUS METALS	3314	41,204,306	34,837,410	168,597
FOUNDRIES	3315	201,476,849	116,785,177	563,342
FABRICATED METAL PRODUCTS	332	1,319,441,200	907,899,219	4,192,033
MACHINERY	333	1,411,139,417	819,134,750	3,957,864
FARM & CONSTRUCTION IMPLEMENTS	3331	155,698,620	101,896,995	492,201
INDUSTRIAL MACHINERY	3332	281,588,258	135,608,358	668,301
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	973,852,539	581,629,397	2,797,362
COMPUTERS & ELECTRONICS	334	2,318,795,638	1,262,548,763	6,214,571
COMPUTER HARDWARE	3341	120,250,686	60,913,125	314,280
TELEPHONE & COMMUNICATIONS EQUIPMENT	3342	83,967,132	42,373,452	213,068
AUDIO & VIDEO EQUIPMENT	3343	45,811,823	26,245,649	138,506
SEMICONDUCTORS	3344	668,634,403	343,697,293	1,406,704
INSTRUMENTS	3345	1,307,925,651	727,584,834	3,641,323
SOFTWARE REPRODUCTION	334611	87,564,873	57,993,739	475,364
OTHER MAGNETIC & OPTICAL MEDIA	334612, 334613	4,641,070	3,740,671	25,326
ELECTRICAL EQUIPMENT & APPLIANCES	335	545,280,752	278,405,690	1,319,005
LIGHTING EQUIPMENT	3351	79,846,869	15,521,348	75,099
HOUSEHOLD APPLIANCES	3352	73,927,503	32,904,176	161,991
OTHER ELECTRIC EQUIPMENT	3353, 3359	391,506,380	229,980,166	1,081,915
TRANSPORTATION EQUIPMENT	336	11,095,023,112	9,664,188,763	32,494,910
MOTOR VEHICLES & PARTS	3361, 3362, 3363	436,913,916	266,536,676	1,303,227
AIRCRAFT, AEROSPACE & PARTS	3364	10,233,173,507	9,108,335,760	29,755,139
SHIPS & BOATS	3366	380,251,496	252,003,969	1,254,537
RAILROAD, OTHER TRANSPORTATION EQUIP.	3365, 3369	44,684,193	37,312,358	182,007
FURNITURE & RELATED PRODUCTS	337	302,224,145	185,883,796	895,461
OTHER MANUFACTURING	339	935,107,747	502,057,633	2,492,971
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>31,594,973,233</u>	<u>22,874,026,115</u>	<u>109,492,291</u>
DURABLE GOODS	423	14,417,005,223	10,434,005,769	53,057,524
MOTOR VEHICLES & PARTS	4231	1,646,054,485	1,489,537,587	7,301,352
FURNITURE & HOME FURNISHINGS	4232	298,448,299	233,981,304	1,159,121
LUMBER & CONSTRUCTION MATERIALS	4233	1,358,175,585	927,631,547	4,399,171
PROFESSIONAL & COMMERCIAL EQUIP.	4234	2,863,233,473	2,289,156,761	12,218,960
ELECTRICAL EQUIPMENT	4236	2,174,353,367	1,693,118,291	9,330,012
HARDWARE, PLUMBING, HEATING EQUIP.	4237	747,460,882	632,385,050	3,046,709
MACHINERY & EQUIPMENT	4238	2,961,856,377	2,015,733,949	9,568,378
OTHER DURABLE GOODS	4235, 4239	2,367,422,755	1,152,461,280	6,033,821
NONDURABLE GOODS:	424	16,834,326,169	12,265,521,507	55,250,619
PAPER & PAPER PRODUCTS	4241	549,258,478	475,604,468	2,267,580
DRUGS & SUNDRIES	4242	1,631,252,973	1,555,505,978	4,557,524
APPAREL	4243	888,295,072	323,259,627	1,606,313
FOOD PRODUCTS	4244	7,032,493,577	4,289,731,043	19,318,414
FARM PRODUCTS	4245	229,062,639	135,036,925	796,511
CHEMICALS & PLASTICS	4246	747,559,519	668,189,620	3,264,182
PETROLEUM PRODUCTS	4247	2,619,943,893	2,426,219,083	11,825,285
OTHER NONDURABLE GOODS	4248, 4249	3,136,460,018	2,391,974,763	11,614,810
ELECTRONIC MARKETS, AGENTS, BROKERS	425	343,641,841	174,498,839	1,184,148
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>27,915,317,715</u>	<u>24,540,885,102</u>	<u>122,174,066</u>
MOTOR VEHICLES & PARTS	441	4,585,477,794	4,131,895,867	20,854,870
NEW & USED AUTO DEALERS	4411	3,477,224,955	3,182,567,107	16,131,432
RV, BOAT, MOTORCYCLE DEALERS	4412	392,474,187	330,896,533	1,681,857
AUTOMOTIVE PARTS & TIRES	4413	715,778,652	618,432,227	3,041,581
FURNITURE & HOME FURNISHINGS	442	653,685,698	577,312,381	2,784,965
ELECTRONICS & APPLIANCES	443	1,300,815,917	1,110,949,959	6,493,996
HOUSEHOLD APPLIANCES	443111	95,721,671	88,923,665	432,347

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		GROSS	TAXABLE	
RADIO, TV & OTHER ELECTRONICS	443112	393,629,641	366,407,585	2,100,834
COMPUTERS & SOFTWARE	44312	796,847,249	644,136,864	3,906,230
CAMERAS & PHOTO SUPPLY	44313	14,617,356	11,481,845	54,585
BLDG. MATERIALS, GARDEN SUPPLIES	444	1,746,082,694	1,664,658,300	7,956,576
BUILDING MATERIALS	4441	1,538,013,655	1,478,758,290	7,062,428
LAWN & GARDEN SUPPLIES	4442	208,069,039	185,900,010	894,148
FOOD & BEVERAGES (OFF-PREMISES)	445	3,773,481,869	3,594,328,989	17,302,029
GROCERY & CONVENIENCE STORES	4451	3,477,645,466	3,348,791,962	16,128,908
OTHER FOOD STORES/SPECIALTY FOODS	4452	256,961,997	212,773,475	984,119
BEER, WINE AND LIQUOR STORES	4453	38,874,406	32,763,552	189,002
DRUG STORES & PERSONAL CARE STORES	446	1,407,002,029	1,264,114,139	6,175,581
GAS STATIONS (INCL. CONVENIENCE STORES)	447	3,402,170,150	2,793,721,469	13,511,415
APPAREL & ACCESSORIES	448	1,254,494,885	1,053,264,447	5,068,543
CLOTHING STORES	4481	1,011,309,166	834,367,887	4,013,396
SHOE STORES	4482	110,998,958	108,029,902	511,208
JEWELRY & LUGGAGE STORES	4483	132,186,761	110,866,658	543,939
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	786,562,336	658,856,866	3,244,579
SPORTING GOODS	45111	465,985,027	374,423,360	1,836,482
HOBBY & TOY STORES	45112	89,303,399	73,216,417	349,529
SEWING SUPPLIES	45113	35,327,360	34,177,859	164,462
MUSICAL INSTRUMENTS	45114	37,050,082	33,507,757	173,757
BOOK, PERIODICAL & MUSIC STORES	45121	118,999,856	108,944,436	548,595
TAPES & CDs	45122	39,896,612	34,587,037	171,754
DEPARTMENT STORES	4521	841,681,921	801,250,239	3,891,829
GENERAL MERCHANDISE STORES	4529	4,687,395,922	4,194,573,550	20,038,677
E-COMMERCE & MAIL ORDER	4541	773,939,179	477,004,215	2,807,226
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,702,527,321	2,218,954,681	12,043,780
<u>TRANSPORTATION</u>	<u>48-492</u>	<u>1,270,412,645</u>	<u>953,490,481</u>	<u>6,906,988</u>
AIR TRANSPORTATION	481	17,250,324	14,311,621	202,463
RAILROADS	482	9,472,964	9,191,774	102,087
WATER TRANSPORTATION	483	110,152,594	28,446,488	123,135
TRUCK TRANSPORTATION	484	190,910,066	147,638,915	1,480,819
TRANSIT & GROUND PASSENGER TRANSPORT	485	26,445,270	22,939,978	295,071
OTHER TRANSPORTATION SERVICES	486, 487, 488, 491, 492	916,181,427	730,961,705	4,703,413
<u>WAREHOUSING & STORAGE</u>	<u>493</u>	<u>174,266,107</u>	<u>159,159,832</u>	<u>996,282</u>
<u>INFORMATION</u>	<u>51</u>	<u>3,934,352,016</u>	<u>3,452,159,981</u>	<u>32,673,239</u>
PUBLISHING (EXCEPT INTERNET)	511	720,349,971	530,542,907	3,804,018
NEWSPAPERS	51111	139,824,438	138,869,078	595,790
BOOKS & PERIODICALS	51112, 51113	107,910,724	87,728,157	519,470
SOFTWARE	5112	438,006,736	280,753,939	2,419,180
OTHER PUBLISHERS	51114, 51119	34,608,073	23,191,733	269,578
MOTION PICTURE PRODUCTION	512	181,236,373	164,742,792	2,043,036
RADIO & TV BROADCASTING, CABLE TV	515	279,479,626	187,190,286	2,457,975
TELEPHONE & TELECOMMUNICATIONS	517	2,247,432,368	2,188,562,877	19,318,162
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS	518	383,796,067	291,209,302	4,116,426
OTHER INFORMATION SERVICES	519	122,057,611	89,911,817	933,622
<u>FINANCE, INSURANCE, REAL ESTATE</u>	<u>52-53</u>	<u>7,285,735,730</u>	<u>5,833,247,537</u>	<u>77,610,022</u>
BANKS & CREDIT UNIONS	522	3,182,448,779	2,541,157,370	43,114,421
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	892,032,813	778,418,244	9,488,079
INSURANCE AGENTS & BROKERS	524	1,257,150,560	711,544,358	7,000,488
REAL ESTATE AGENTS & BROKERS	531	809,195,569	775,554,496	12,346,942
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	1,077,875,076	967,201,331	5,318,453
LESSORS OF NONFINANCIAL INTANGIBLES	533	67,032,933	59,371,738	341,639

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		GROSS	TAXABLE	
<u>BUSINESS, PERSONAL AND OTHER SERVICES</u>	<u>54-92</u>	<u>29,554,118,473</u>	<u>23,800,615,664</u>	<u>295,195,993</u>
LEGAL SERVICES	5411	1,021,685,837	982,227,902	17,237,893
ACCOUNTING SERVICES	5412	630,748,162	608,732,713	10,840,910
ARCHITECTURAL/ENGINEERING/DESIGN SVCS	5413, 5414	2,146,720,412	1,894,448,722	22,237,831
COMPUTER SYSTEM DESIGN SERVICES	5415	2,221,011,919	1,307,433,934	17,340,633
CONSULTING SERVICES	5416	1,767,008,069	1,283,359,847	19,892,841
ADVERTISING & PUBLIC RELATIONS	5418	345,764,123	272,640,155	4,354,158
OTHER PROFESSIONAL SERVICES	5417, 5419	1,352,405,093	909,564,481	10,701,613
MANAGEMENT SERVICES	<u>55</u>	<u>70,162,430</u>	<u>58,836,430</u>	<u>824,886</u>
ADMINISTRATIVE & SUPPORT SERVICES	561	3,202,143,984	2,726,466,311	30,157,173
EMPLOYMENT SERVICES	5613	536,789,210	492,468,494	7,297,211
TRAVEL SERVICES	5615	167,430,786	159,281,294	836,747
INVESTIGATION & SECURITY SERVICES	5616	215,421,563	185,449,159	2,471,495
BUILDING SERVICES & JANITORIAL	5617	1,673,600,789	1,312,244,793	14,256,871
OTHER	5611, 5612, 5614, 5619	608,901,636	577,022,571	5,294,849
WASTE TREATMENT/ COLLECTION	562	857,794,507	798,965,961	8,545,300
SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)	<u>61</u>	<u>488,693,835</u>	<u>229,021,269</u>	<u>3,371,523</u>
HEALTH SERVICES	<u>62</u>	<u>8,616,271,253</u>	<u>6,890,449,367</u>	<u>111,008,243</u>
PHYSICIANS	6211	1,917,758,630	1,541,367,292	27,188,114
DENTISTS	6212	750,603,606	743,602,184	13,350,360
OTHER PRACTITIONERS	6213	605,871,435	537,291,290	8,928,537
HOSPITALS	622	3,156,447,364	2,345,570,427	35,337,992
NURSING & RETIREMENT HOMES	623	502,243,809	463,532,549	6,134,459
OTHER HEALTH FACILITIES & SERVICES	6214, 6215, 6216, 6219	213,724,878	133,581,265	1,816,941
SOCIAL SERVICES & DAY CARE	624	1,469,621,531	1,125,504,360	18,251,840
ARTS, ENTERTAINMENT, & RECREATION	<u>71</u>	<u>739,210,048</u>	<u>567,625,645</u>	<u>6,149,577</u>
PERFORMING ARTS, SPECTATOR SPORTS	711	313,935,270	210,535,304	3,026,645
MUSEUMS, HISTORICAL SITES, ETC.	712	25,356,284	5,504,168	46,476
AMUSEMENT, GAMBLING, RECREATION	713	399,918,494	351,586,173	3,076,456
ACCOMMODATIONS	721	833,772,423	802,853,237	4,217,454
RESTAURANTS, FOOD SERVICES	7221, 7222, 7223	3,220,339,203	2,624,363,989	13,479,084
DRINKING PLACES	7224	223,473,779	203,040,336	1,245,281
AUTO REPAIR & SERVICES	8111	630,567,992	598,824,624	2,963,453
OTHER REPAIR SERVICES	8112, 8113, 8114	346,833,157	298,427,686	1,595,777
PERSONAL SERVICES	812	663,271,448	623,814,132	7,393,482
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	219,982,857	214,641,197	3,274,925
LAUNDRY & DRY CLEANING	8123	97,006,837	94,393,398	621,377
OTHER PERSONAL SERVICES	8122, 8129	346,281,754	314,779,537	3,497,180
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	117,806,249	70,819,013	925,718
PUBLIC ADMINISTRATION, OTHER	<u>92.00</u>	<u>58,434,550</u>	<u>48,699,910</u>	<u>713,163</u>
TOTAL ALL INDUSTRIES		149,289,442,521	118,915,279,342	812,997,820