

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
4TH 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>\$1,288,832,603</u>	<u>\$760,878,034</u>	<u>\$4,549,049</u>
CROP & ANIMAL PRODUCTION	111,112	329,589,508	165,146,732	1,072,168
FORESTRY & LOGGING	113	513,551,817	408,925,312	1,684,945
FISHING & HUNTING	114	218,378,569	44,617,928	233,789
AG & FORESTRY SUPPORT ACTIVITIES	115	227,312,709	142,188,062	1,558,147
<u>MINING</u>	<u>21</u>	<u>155,884,121</u>	<u>127,199,309</u>	<u>668,203</u>
SAND & GRAVEL, QUARRYING	2123	82,229,346	65,507,114	349,965
OTHER EXTRACTION AND SUPPORT ACTIVITIES	211, 2121, 2122, 213	73,654,775	61,692,195	318,238
<u>UTILITIES</u>	<u>22</u>	<u>471,068,406</u>	<u>409,749,749</u>	<u>6,863,560</u>
ELECTRIC POWER GENERATION & TRANS.	2211	89,255,639	83,037,161	1,244,356
NATURAL GAS DISTRIBUTION	2212	11,565,961	10,239,061	155,388
WATER & SEWER	2213	370,246,806	316,473,527	5,463,816
<u>CONSTRUCTION</u>	<u>23</u>	<u>9,460,266,447</u>	<u>8,274,331,348</u>	<u>41,586,344</u>
RESIDENTIAL BUILDING & REMODELING	2361	1,475,895,954	1,367,168,225	6,853,518
NONRESIDENTIAL BUILDING	2362	2,147,769,293	1,833,156,158	8,764,793
HEAVY CONSTRUCTION & HIGHWAYS	237	1,493,214,577	1,233,488,062	6,493,340
SPECIAL TRADE CONTRACTORS	238	4,343,386,623	3,840,518,903	19,474,693
PLUMBING & HEATING	23822	823,015,916	729,317,572	3,613,473
PAINTING	23832	159,195,849	145,718,930	724,896
ELECTRICAL	23821	886,681,221	795,948,642	4,210,564
MASONRY/DRYWALL	23814, 23831	241,982,190	221,681,414	1,076,444
ROOFING	23816	186,887,101	180,039,679	862,818
OTHER CONTRACTORS	238 not listed above	2,045,624,346	1,767,812,666	8,986,498
<u>MANUFACTURING</u>	<u>31-33</u>	<u>36,737,439,180</u>	<u>27,768,889,477</u>	<u>115,261,259</u>
FOOD PRODUCTS	311	2,831,710,811	1,544,320,847	5,604,391
MILLING OF GRAINS	3112	175,312,121	107,208,155	479,098
FRUITS & VEGETABLES	3114	386,001,702	109,819,750	518,579
DAIRY PRODUCTS	3115	31,332,522	18,118,902	88,684
MEAT PRODUCTS	3116	562,888,742	542,063,718	853,509
SEAFOOD PRODUCTS	3117	620,681,008	117,647,926	568,208
BAKERY PRODUCTS	3118	423,576,106	245,306,101	1,187,230
OTHER FOOD ITEMS	3111, 3113, 3119	631,918,610	404,156,295	1,909,083
BEVERAGES	312	642,106,648	445,900,745	2,185,507
TEXTILES	313,314	190,140,659	106,502,983	533,266
APPAREL	315	85,442,932	47,527,821	236,483
LEATHER & ALLIED PRODUCTS	316	16,238,623	9,773,284	48,035
LUMBER & WOOD PRODUCTS	321	1,683,803,337	1,017,040,804	4,346,730
SAWMILLS	3211	601,795,151	360,359,462	1,313,524
PLYWOOD & TRUSSES	3212	230,807,357	130,292,239	526,594
MILLWORK, WINDOWS, WOOD PRODUCTS	3219	851,200,829	526,389,103	2,506,612
PAPER PRODUCTS	322	1,704,357,480	998,242,491	3,887,264
PULP & PAPER MILLS	3221	1,134,083,921	599,113,629	2,130,216
OTHER PAPER PRODUCTS	3222	570,273,559	399,128,862	1,757,048
COMMERCIAL PRINTING	323	245,947,101	211,039,193	1,075,176
PETROLEUM & COAL PRODUCTS	324	7,287,418,519	6,772,074,021	32,770,794
PETROLEUM REFINING	32411	7,190,477,417	6,716,505,231	32,502,048
ASPHALT/PETROLEUM/COAL PRODUCTS	32412, 32419	96,941,102	55,568,790	268,746
CHEMICALS	325	1,112,216,681	721,934,482	3,459,734
CHEMICALS	3251	252,560,198	165,821,089	800,007
PESTICIDES & FERTILIZERS	3253	121,828,904	89,936,378	448,588
PHARMACEUTICALS	3254	229,617,805	146,942,527	761,037
OTHER SYNTHETIC ITEMS	3252, 3255, 3256, 3259	508,209,774	319,234,488	1,450,102
PLASTICS & RUBBER PRODUCTS	326	526,663,463	337,558,299	1,623,390
NONMETALLIC MINERALS	327	596,814,816	479,835,448	2,114,654
PRIMARY METALS	331	832,760,849	588,973,684	2,445,887

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INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
IRON & STEEL MILLS	3311, 3312	294,115,459	170,190,883	802,793
ALUMINUM SMELTING	3313	293,169,962	275,094,228	943,611
OTHER NONFERROUS METALS	3314	41,506,634	36,887,817	177,019
FOUNDRIES	3315	203,968,794	106,800,756	522,464
FABRICATED METAL PRODUCTS	332	1,218,821,544	854,271,892	3,937,183
MACHINERY	333	1,332,128,321	744,268,152	3,647,578
FARM & CONSTRUCTION IMPLEMENTS	3331	114,379,140	69,867,337	338,178
INDUSTRIAL MACHINERY	3332	255,659,586	117,562,485	589,123
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	962,089,595	556,838,330	2,720,277
COMPUTERS & ELECTRONICS	334	2,630,382,577	1,381,194,933	6,866,877
COMPUTER HARDWARE	3341	236,263,473	82,687,985	419,530
TELEPHONE & COMMUNICATIONS EQUIPMENT	3342	104,886,481	52,398,235	260,753
AUDIO & VIDEO EQUIPMENT	3343	49,752,879	24,178,875	131,038
SEMICONDUCTORS	3344	652,085,872	316,855,886	1,343,363
INSTRUMENTS	3345	1,490,941,047	836,813,163	4,211,045
SOFTWARE REPRODUCTION	334611	91,343,192	64,315,621	475,096
OTHER MAGNETIC & OPTICAL MEDIA	334612, 334613	5,109,633	3,945,168	26,052
ELECTRICAL EQUIPMENT & APPLIANCES	335	519,838,015	268,745,993	1,266,658
LIGHTING EQUIPMENT	3351	71,066,584	15,383,111	74,957
HOUSEHOLD APPLIANCES	3352	104,270,959	49,109,321	239,976
OTHER ELECTRIC EQUIPMENT	3353, 3359	344,500,472	204,253,561	951,725
TRANSPORTATION EQUIPMENT	336	11,991,269,414	10,485,714,963	35,453,222
MOTOR VEHICLES & PARTS	3361, 3362, 3363	495,311,100	301,314,970	1,460,098
AIRCRAFT, AEROSPACE & PARTS	3364	11,161,816,831	9,937,481,726	32,734,466
SHIPS & BOATS	3366	284,962,341	204,759,408	1,053,767
RAILROAD, OTHER TRANSPORTATION EQUIP.	3365, 3369	49,179,142	42,158,859	204,891
FURNITURE & RELATED PRODUCTS	337	266,271,000	184,460,896	899,515
OTHER MANUFACTURING	339	1,023,106,390	569,508,546	2,858,915
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>35,519,709,902</u>	<u>23,062,146,715</u>	<u>110,884,612</u>
DURABLE GOODS	423	16,190,903,627	10,468,634,646	53,339,397
MOTOR VEHICLES & PARTS	4231	1,730,704,463	1,533,417,150	7,506,568
FURNITURE & HOME FURNISHINGS	4232	357,762,752	238,706,718	1,195,213
LUMBER & CONSTRUCTION MATERIALS	4233	1,251,188,306	738,098,994	3,525,658
PROFESSIONAL & COMMERCIAL EQUIP.	4234	3,204,826,418	2,498,175,818	13,116,939
ELECTRICAL EQUIPMENT	4236	2,186,163,468	1,587,241,886	8,787,966
HARDWARE, PLUMBING, HEATING EQUIP.	4237	732,138,249	604,391,881	2,900,917
MACHINERY & EQUIPMENT	4238	3,027,723,358	2,035,423,162	9,775,378
OTHER DURABLE GOODS	4235, 4239	3,700,396,613	1,233,179,037	6,530,758
NONDURABLE GOODS:	424	18,935,351,383	12,398,445,960	56,190,251
PAPER & PAPER PRODUCTS	4241	569,479,653	460,834,514	2,205,949
DRUGS & SUNDRIES	4242	1,686,345,389	1,569,232,949	4,638,746
APPAREL	4243	902,954,601	341,506,694	1,710,214
FOOD PRODUCTS	4244	7,718,415,906	4,348,402,150	19,647,466
FARM PRODUCTS	4245	533,126,491	140,458,139	731,099
CHEMICALS & PLASTICS	4246	746,678,719	619,534,004	3,010,039
PETROLEUM PRODUCTS	4247	3,099,173,747	2,459,953,050	11,985,698
OTHER NONDURABLE GOODS	4248, 4249	3,679,176,877	2,458,524,460	12,261,040
ELECTRONIC MARKETS, AGENTS, BROKERS	425	393,454,892	195,066,109	1,354,964
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>30,079,312,820</u>	<u>25,841,475,284</u>	<u>130,185,070</u>
MOTOR VEHICLES & PARTS	441	4,683,983,631	4,213,780,796	21,274,810
NEW & USED AUTO DEALERS	4411	3,598,747,453	3,308,273,676	16,768,303
RV, BOAT, MOTORCYCLE DEALERS	4412	319,253,207	243,282,198	1,239,147
AUTOMOTIVE PARTS & TIRES	4413	765,982,971	662,224,922	3,267,360
FURNITURE & HOME FURNISHINGS	442	692,806,693	609,132,132	2,952,331
ELECTRONICS & APPLIANCES	443	1,598,941,387	1,330,457,918	7,748,503
HOUSEHOLD APPLIANCES	443111	105,220,162	92,693,350	451,775

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		GROSS	TAXABLE	
RADIO, TV & OTHER ELECTRONICS	443112	534,155,887	470,453,831	2,705,740
COMPUTERS & SOFTWARE	44312	942,040,541	752,800,918	4,521,482
CAMERAS & PHOTO SUPPLY	44313	17,524,797	14,509,819	69,506
BLDG. MATERIALS, GARDEN SUPPLIES	444	1,508,695,622	1,402,126,799	6,736,693
BUILDING MATERIALS	4441	1,301,052,881	1,230,711,642	5,902,055
LAWN & GARDEN SUPPLIES	4442	207,642,741	171,415,157	834,638
FOOD & BEVERAGES (OFF-PREMISES)	445	3,739,893,683	3,554,015,658	17,245,546
GROCERY & CONVENIENCE STORES	4451	3,406,505,247	3,276,971,066	15,880,469
OTHER FOOD STORES/SPECIALTY FOODS	4452	281,356,681	231,824,980	1,104,074
BEER, WINE AND LIQUOR STORES	4453	52,031,755	45,219,612	261,003
DRUG STORES & PERSONAL CARE STORES	446	1,539,992,649	1,368,152,410	6,756,682
GAS STATIONS (INCL. CONVENIENCE STORES)	447	3,005,872,327	2,463,255,781	11,914,332
APPAREL & ACCESSORIES	448	1,632,733,723	1,240,765,429	5,998,156
CLOTHING STORES	4481	1,323,448,471	967,196,824	4,676,183
SHOE STORES	4482	104,402,438	101,958,929	482,899
JEWELRY & LUGGAGE STORES	4483	204,882,814	171,609,676	839,074
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	909,467,876	750,073,448	3,762,473
SPORTING GOODS	45111	479,404,077	374,227,473	1,867,500
HOBBY & TOY STORES	45112	164,109,271	133,640,238	656,583
SEWING SUPPLIES	45113	51,490,506	49,541,878	237,460
MUSICAL INSTRUMENTS	45114	42,364,719	37,880,468	201,390
BOOK, PERIODICAL & MUSIC STORES	45121	112,266,367	100,769,913	521,541
TAPES & CDs	45122	59,832,936	54,013,478	277,999
DEPARTMENT STORES	4521	1,147,078,998	1,092,245,964	5,301,932
GENERAL MERCHANDISE STORES	4529	5,052,285,360	4,475,917,905	21,324,907
E-COMMERCE & MAIL ORDER	4541	1,144,427,994	715,200,525	4,345,616
MISCELLANEOUS RETAILERS	453, 4542, 4543	3,423,132,877	2,626,350,519	14,823,089
<u>TRANSPORTATION</u>	<u>48-492</u>	<u>1,442,648,901</u>	<u>965,274,062</u>	<u>7,083,514</u>
AIR TRANSPORTATION	481	17,439,245	10,498,194	132,071
RAILROADS	482	10,193,462	9,904,189	108,982
WATER TRANSPORTATION	483	65,074,755	21,719,245	85,357
TRUCK TRANSPORTATION	484	280,924,190	163,252,461	1,606,158
TRANSIT & GROUND PASSENGER TRANSPORT	485	45,639,418	36,379,336	516,949
OTHER TRANSPORTATION SERVICES	486, 487, 488, 491, 492	1,023,377,831	723,520,637	4,633,997
<u>WAREHOUSING & STORAGE</u>	<u>493</u>	<u>187,933,188</u>	<u>169,430,543</u>	<u>1,041,482</u>
<u>INFORMATION</u>	<u>51</u>	<u>4,653,860,121</u>	<u>3,971,854,167</u>	<u>38,368,926</u>
PUBLISHING (EXCEPT INTERNET)	511	928,181,113	633,065,959	4,623,252
NEWSPAPERS	51111	152,157,794	150,301,843	643,053
BOOKS & PERIODICALS	51112, 51113	130,498,418	92,131,752	602,579
SOFTWARE	5112	562,838,642	323,577,488	2,649,513
OTHER PUBLISHERS	51114, 51119	82,686,259	67,054,876	728,107
MOTION PICTURE PRODUCTION	512	235,785,613	208,707,834	2,480,245
RADIO & TV BROADCASTING, CABLE TV	515	328,014,284	209,728,861	2,567,156
TELEPHONE & TELECOMMUNICATIONS	517	2,560,003,658	2,481,650,698	22,714,949
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS	518	443,844,774	327,797,251	4,884,819
OTHER INFORMATION SERVICES	519	158,030,679	110,903,564	1,098,505
<u>FINANCE, INSURANCE, REAL ESTATE</u>	<u>52-53</u>	<u>9,093,987,312</u>	<u>6,496,215,534</u>	<u>85,118,682</u>
BANKS & CREDIT UNIONS	522	3,507,510,777	2,638,876,977	44,539,666
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	1,348,264,710	1,049,278,646	12,549,904
INSURANCE AGENTS & BROKERS	524	2,123,147,614	898,323,410	7,985,534
REAL ESTATE AGENTS & BROKERS	531	981,126,803	916,437,707	14,526,621
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	1,059,466,383	930,617,355	5,154,810
LESSORS OF NONFINANCIAL INTANGIBLES	533	74,471,025	62,681,439	362,147

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		GROSS	TAXABLE	
<u>BUSINESS, PERSONAL AND OTHER SERVICES</u>	<u>54-92</u>	<u>33,762,654,103</u>	<u>26,408,375,847</u>	<u>339,815,947</u>
LEGAL SERVICES	5411	1,260,820,416	1,173,622,527	20,696,444
ACCOUNTING SERVICES	5412	814,640,723	760,822,616	13,520,254
ARCHITECTURAL/ENGINEERING/DESIGN SVCS	5413, 5414	2,336,033,075	2,002,245,173	24,613,177
COMPUTER SYSTEM DESIGN SERVICES	5415	2,722,181,201	1,586,796,356	21,246,705
CONSULTING SERVICES	5416	2,462,581,223	1,709,497,329	26,801,087
ADVERTISING & PUBLIC RELATIONS	5418	423,034,419	321,918,415	5,139,952
OTHER PROFESSIONAL SERVICES	5417, 5419	1,847,965,360	1,162,335,280	14,323,283
<u>MANAGEMENT SERVICES</u>	<u>55</u>	<u>110,839,261</u>	<u>87,480,893</u>	<u>1,207,953</u>
ADMINISTRATIVE & SUPPORT SERVICES	561	3,847,136,618	3,170,632,323	36,840,763
EMPLOYMENT SERVICES	5613	614,787,910	545,002,501	8,158,536
TRAVEL SERVICES	5615	157,744,827	144,113,316	814,816
INVESTIGATION & SECURITY SERVICES	5616	234,243,543	202,251,457	2,741,562
BUILDING SERVICES & JANITORIAL	5617	2,109,340,155	1,579,492,510	17,745,010
OTHER	5611, 5612, 5614, 5619	731,020,183	699,772,539	7,380,839
WASTE TREATMENT/ COLLECTION	562	765,556,426	694,636,002	7,881,705
<u>SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)</u>	<u>61</u>	<u>676,418,306</u>	<u>341,022,791</u>	<u>5,312,412</u>
<u>HEALTH SERVICES</u>	<u>62</u>	<u>9,325,818,831</u>	<u>7,443,843,018</u>	<u>118,547,246</u>
PHYSICIANS	6211	1,986,814,471	1,616,608,628	28,540,817
DENTISTS	6212	744,393,344	736,722,441	13,222,203
OTHER PRACTITIONERS	6213	804,014,542	720,444,860	12,132,980
HOSPITALS	622	3,200,010,777	2,357,913,956	35,575,557
NURSING & RETIREMENT HOMES	623	537,630,673	484,092,998	6,268,331
OTHER HEALTH FACILITIES & SERVICES	6214, 6215, 6216, 6219	421,756,887	237,935,381	3,207,577
SOCIAL SERVICES & DAY CARE	624	1,631,198,137	1,290,124,754	19,599,781
<u>ARTS, ENTERTAINMENT, & RECREATION</u>	<u>71</u>	<u>770,587,128</u>	<u>612,354,791</u>	<u>6,935,398</u>
PERFORMING ARTS, SPECTATOR SPORTS	711	366,496,913	262,087,762	3,764,470
MUSEUMS, HISTORICAL SITES, ETC.	712	13,869,134	4,447,035	37,148
AMUSEMENT, GAMBLING, RECREATION	713	390,221,081	345,819,994	3,133,780
ACCOMMODATIONS	721	566,467,898	542,887,150	2,967,804
RESTAURANTS, FOOD SERVICES	7221, 7222, 7223	3,223,220,946	2,528,083,958	12,956,586
DRINKING PLACES	7224	213,008,556	192,818,121	1,201,447
AUTO REPAIR & SERVICES	8111	627,350,428	594,061,062	2,973,282
OTHER REPAIR SERVICES	8112, 8113, 8114	468,629,178	401,232,052	2,282,259
PERSONAL SERVICES	812	984,416,321	920,622,779	12,089,807
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	425,647,293	418,079,929	6,778,397
LAUNDRY & DRY CLEANING	8123	98,408,466	95,524,702	636,893
OTHER PERSONAL SERVICES	8122, 8129	460,360,562	407,018,148	4,674,517
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	219,832,976	95,779,007	1,258,171
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>96,114,813</u>	<u>65,684,204</u>	<u>1,020,212</u>
TOTAL ALL INDUSTRIES		162,856,828,292	124,259,001,568	881,465,863