

TABLE 5: BUSINESS & OCCUPATION TAX:  
 GROSS INCOME, TAXABLE INCOME & TAX DUE  
 STATEWIDE BY INDUSTRY (NAICS)  
 4th QUARTER, 2012

INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>\$1,207,878,687</u>	<u>\$751,122,481</u>	<u>\$4,493,470</u>
CROP & ANIMAL PRODUCTION	111,112	322,804,535	160,454,824	988,813
FORESTRY & LOGGING	113	494,401,083	407,124,664	1,664,647
FISHING & HUNTING	114	119,786,791	27,780,492	142,025
AG & FORESTRY SUPPORT ACTIVITIES	115	270,886,278	155,762,501	1,697,985
<u>MINING</u>	<u>21</u>	<u>139,415,014</u>	<u>114,858,953</u>	<u>613,765</u>
SAND & GRAVEL, QUARRYING	2123	84,642,751	67,284,974	350,121
OTHER EXTRACTION AND SUPPORT ACTIVITIES	211, 2121, 2122, 213	54,772,263	47,573,979	263,644
<u>UTILITIES</u>	<u>22</u>	<u>507,789,954</u>	<u>419,616,066</u>	<u>6,995,819</u>
HYDROELECTRIC POWER GENERATION	221111	5,900,489	5,304,421	76,308
ALTERNATIVE POWER GENERATION	221114-221117	1,055,455	1,055,455	13,459
OTHER ELECTRIC POWER GENERATION	221112, 221113, 221118	7,114,012	3,008,730	31,126
ELECTRIC POWER TRANSMISSION & DISTRIBUTION	221121, 221122	86,405,452	62,855,686	1,024,519
NATURAL GAS DISTRIBUTION	2212	23,050,025	13,832,129	73,856
WATER & SEWER	2213	384,249,455	333,549,788	5,776,430
<u>CONSTRUCTION</u>	<u>23</u>	<u>10,094,664,439</u>	<u>8,911,841,718</u>	<u>44,727,629</u>
RESIDENTIAL BUILDING & REMODELING	2361	1,575,771,991	1,441,900,979	7,194,447
NONRESIDENTIAL BUILDING	2362	2,275,050,371	1,936,455,124	9,277,318
HEAVY CONSTRUCTION & HIGHWAYS	237	1,505,197,271	1,279,484,900	6,694,482
SPECIAL TRADE CONTRACTORS	238	4,738,644,806	4,254,000,715	21,561,382
ELECTRICAL	23821	966,073,235	877,531,459	4,711,504
PLUMBING & HEATING	23822	911,734,997	799,057,965	4,032,468
PAINTING	23832	175,235,941	162,591,456	799,506
MASONRY/DRYWALL	23814, 23831	274,646,041	253,359,875	1,229,271
ROOFING	23816	213,788,899	198,935,480	949,519
OTHER CONTRACTORS	238 not listed above	2,197,165,693	1,962,524,480	9,839,114
<u>MANUFACTURING</u>	<u>31-33</u>	<u>39,988,454,611</u>	<u>30,654,804,413</u>	<u>120,718,395</u>
<u>FOOD PRODUCTS</u>	<u>311</u>	<u>3,035,926,283</u>	<u>1,726,767,220</u>	<u>6,286,211</u>
MILLING OF GRAINS	3112	221,452,396	142,609,678	676,130
FRUITS & VEGETABLES	3114	326,500,601	114,741,348	505,653
DAIRY PRODUCTS	3115	34,177,396	20,112,768	97,770
MEAT PRODUCTS	3116	615,322,188	589,455,806	915,732
SEAFOOD PRODUCTS	3117	610,006,634	128,618,013	597,726
BAKERY PRODUCTS	3118	508,891,398	262,130,618	1,267,273
OTHER FOOD ITEMS	3111, 3113, 3119	719,575,670	469,098,989	2,225,927
BEVERAGES	312	636,832,859	428,011,819	2,086,267
TEXTILES	313,314	210,699,989	113,740,127	570,013
APPAREL	315	70,522,256	37,544,716	190,634
LEATHER & ALLIED PRODUCTS	316	13,847,183	7,556,971	36,637
LUMBER & WOOD PRODUCTS	321	1,809,035,505	1,089,684,270	4,589,404
SAWMILLS	3211	671,123,402	398,431,870	1,434,208
PLYWOOD & TRUSSES	3212	286,469,363	170,755,436	695,400
MILLWORK, WINDOWS, WOOD PRODUCTS	3219	851,442,740	520,496,964	2,459,796
PAPER PRODUCTS	322	1,704,927,105	980,470,471	3,822,670
PULP & PAPER MILLS	3221	1,151,087,411	628,988,802	2,233,556
OTHER PAPER PRODUCTS	3222	553,839,694	351,481,669	1,589,114
COMMERCIAL PRINTING	323	217,938,068	187,266,653	958,667
PETROLEUM & COAL PRODUCTS	324	7,253,105,074	6,801,787,163	32,898,500
PETROLEUM REFINING	32411	7,150,664,255	6,738,286,741	32,591,587
ASPHALT/PETROLEUM/COAL PRODUCTS	32412, 32419	102,440,819	63,500,422	306,913
CHEMICALS	325	1,197,943,585	722,900,564	3,484,386
CHEMICALS, PESTICIDES & FERTILIZERS	3251, 3253	347,439,964	230,216,706	1,129,242
PHARMACEUTICALS	3254	251,385,083	154,602,982	816,732
RESIN, SYNTHETIC FIBERS & FILAMENTS	3252	269,637,493	158,125,695	641,690
PAINT, COATING & ADHESIVES	3255	32,317,903	22,310,736	107,635
SOAP, CLEANING COMPOUND & TOILETRIES	3256	45,640,349	27,265,276	132,521
OTHER CHEMICAL PRODUCTS	3259	251,522,793	130,379,169	656,566

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INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
PLASTICS & RUBBER PRODUCTS	326	613,622,876	372,692,099	1,785,951
NONMETALLIC MINERALS	327	619,877,426	463,853,310	2,124,920
PRIMARY METALS	331	796,402,718	574,077,984	2,332,406
IRON & STEEL MILLS	3311, 3312	252,018,449	145,226,682	681,850
ALUMINUM SMELTING	3313	310,892,258	291,176,635	985,282
OTHER NONFERROUS METALS	3314	38,415,365	32,917,388	159,240
FOUNDRIES	3315	195,076,646	104,757,279	506,034
FABRICATED METAL PRODUCTS	332	1,348,466,442	936,459,306	4,299,176
MACHINERY	333	1,430,061,331	806,589,225	3,943,811
FARM & CONSTRUCTION IMPLEMENTS	3331	121,473,832	74,881,915	363,001
INDUSTRIAL MACHINERY	3332	261,311,400	138,704,714	684,622
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	1,047,276,099	593,002,596	2,896,188
COMPUTERS & ELECTRONICS	334	2,629,849,572	1,289,189,167	6,198,838
COMPUTER HARDWARE	3341	315,152,703	67,247,958	342,598
TELEPHONE & COMMUNICATIONS EQUIPMENT	3342	148,672,037	67,048,157	324,540
AUDIO & VIDEO EQUIPMENT	3343	72,271,374	32,888,158	166,037
SEMICONDUCTORS	3344	688,352,706	331,999,352	1,393,859
INSTRUMENTS	3345	1,363,130,664	764,293,489	3,766,222
SOFTWARE, OTHER MAGNETIC & OPTICAL ME	3346	42,270,088	25,712,053	205,582
ELECTRICAL EQUIPMENT & APPLIANCES	335	617,519,412	307,860,264	1,487,753
LIGHTING EQUIPMENT	3351	106,162,010	30,247,705	149,035
HOUSEHOLD APPLIANCES	3352	107,655,714	50,860,731	246,253
OTHER ELECTRIC EQUIPMENT	3353, 3359	403,701,688	226,751,828	1,092,465
TRANSPORTATION EQUIPMENT	336	14,486,168,452	13,039,910,460	39,805,611
MOTOR VEHICLES & PARTS	3361, 3362, 3363	398,578,591	255,101,048	1,241,777
AIRCRAFT, AEROSPACE & PARTS	3364	13,682,762,695	12,505,998,808	37,184,230
SHIPS & BOATS	3366	344,908,545	239,790,993	1,188,692
RAILROAD, OTHER TRANSPORTATION EQUIP.	3365, 3369	59,918,621	39,019,611	190,912
FURNITURE & RELATED PRODUCTS	337	283,394,935	196,603,121	951,199
OTHER MANUFACTURING	339	1,012,313,540	571,839,503	2,865,341
OTHER MEDICAL EQUIP & SUPPLIES	339112-339115	173,602,254	75,241,378	379,738
DENTAL LABORATORIES	339116	56,603,945	53,393,502	347,883
SPORTING AND ATHLETIC GOODS	33992	235,182,874	62,731,651	314,575
ALL OTHER MISCELLANEOUS MFG	3399 not listed above	546,924,467	380,472,972	1,823,145
<b>WHOLESALE TRADE</b>	<b>42</b>	<b>37,377,580,118</b>	<b>23,951,940,723</b>	<b>116,004,963</b>
DURABLE GOODS	423	17,533,360,838	11,393,623,356	58,984,067
MOTOR VEHICLES & PARTS	4231	2,187,182,803	1,983,466,472	9,724,848
FURNITURE & HOME FURNISHINGS	4232	391,971,166	252,949,753	1,267,315
LUMBER & CONSTRUCTION MATERIALS	4233	1,339,006,642	846,925,643	3,991,113
PROFESSIONAL & COMMERCIAL EQUIPMENT	4234	3,285,971,664	2,558,267,408	14,093,981
METAL & MINERAL (except Petroleum)	4235	835,708,694	524,322,785	2,468,111
ELECTRICAL EQUIPMENT	4236	2,222,719,372	1,652,629,194	9,620,814
HARDWARE, PLUMBING, HEATING EQUIPMEN	4237	766,993,423	634,723,429	3,036,216
MACHINERY & EQUIPMENT	4238	3,337,507,045	2,196,442,064	10,515,374
SPORTING & RECREATIONAL GOODS & SUPPI	423910	311,957,711	169,171,015	858,371
TOY & HOBBY GOODS & SUPPLIES	423920	1,620,720,593	55,021,995	290,090
OTHER MISCELLANEOUS DURABLE GOODS	423930, 423940, 423990	1,233,621,725	519,703,598	3,117,834
NONDURABLE GOODS:	424	19,278,811,136	12,385,383,983	55,695,085
PAPER & PAPER PRODUCTS	4241	644,266,275	483,375,244	2,256,475
DRUGS & SUNDRIES	4242	1,880,605,681	1,670,875,691	4,912,685
APPAREL	4243	978,490,447	327,565,874	1,631,435
FOOD PRODUCTS	4244	8,420,723,258	4,714,011,075	21,204,560
FARM PRODUCTS	4245	508,932,680	201,370,996	1,065,760
CHEMICALS & PLASTICS	4246	1,000,146,088	773,791,480	3,756,481
PETROLEUM PRODUCTS	4247	1,843,786,559	1,527,399,023	7,527,450

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INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
BEER & ALE	424810	204,668,675	189,125,994	918,435
WINE & DISTILLED ALCOHOLIC BEVERAGES	424820	946,134,386	703,631,607	3,422,756
FARM SUPPLIES	42491	682,545,757	488,920,127	2,461,838
TOBACCO & TOBACCO PRODUCTS	42494	257,373,984	187,495,048	905,333
OTHER MISC NONDURABLE GOODS	4249 not listed above	1,911,137,346	1,117,821,824	5,631,877
ELECTRONIC MARKETS, AGENTS, BROKERS	425	565,408,144	172,933,384	1,325,811
<b>RETAIL TRADE</b>	<b>44-45</b>	<b>31,307,336,090</b>	<b>26,936,301,240</b>	<b>135,599,745</b>
MOTOR VEHICLES & PARTS	441	5,154,597,220	4,579,258,272	23,293,308
NEW & USED AUTO DEALERS	4411	3,965,605,255	3,624,187,704	18,503,330
RV, BOAT, MOTORCYCLE DEALERS	4412	343,802,129	248,925,797	1,294,320
AUTOMOTIVE PARTS & TIRES	4413	845,189,836	706,144,771	3,495,658
FURNITURE & HOME FURNISHINGS	442	750,481,449	677,514,702	3,284,517
ELECTRONICS & APPLIANCES	443	1,640,065,843	1,418,293,842	8,184,637
HOUSEHOLD APPLIANCES	443141	103,544,752	97,753,530	474,261
ELECTRONIC STORES	443142	1,536,521,091	1,320,540,312	7,710,376
BLDG. MATERIALS, GARDEN SUPPLIES	444	1,705,774,025	1,558,738,328	7,646,841
BUILDING MATERIALS	4441	1,464,738,362	1,370,961,461	6,733,197
LAWN & GARDEN SUPPLIES	4442	241,035,663	187,776,867	913,644
FOOD & BEVERAGES (OFF-PREMISES)	445	3,886,469,923	3,673,131,787	17,732,532
GROCERY & CONVENIENCE STORES	4451	3,449,093,419	3,318,487,127	16,062,460
OTHER FOOD STORES/SPECIALTY FOODS	4452	331,620,092	258,063,815	1,197,047
BEER, WINE AND LIQUOR STORES	4453	105,756,412	96,580,845	473,025
DRUG STORES & PERSONAL CARE STORES	446	1,530,515,678	1,360,601,482	6,754,389
GAS STATIONS (INCL. CONVENIENCE STORES)	447	2,912,693,209	2,419,125,873	11,743,643
APPAREL & ACCESSORIES	448	1,680,705,420	1,320,348,377	6,372,472
CLOTHING STORES	4481	1,350,252,868	1,027,985,194	4,966,594
SHOE STORES	4482	111,470,638	107,783,750	509,412
JEWELRY & LUGGAGE STORES	4483	218,981,914	184,579,433	896,466
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	895,940,499	744,854,977	3,712,813
SPORTING GOODS	45111	537,094,411	433,254,272	2,156,742
HOBBY & TOY STORES	45112	165,099,953	135,187,040	654,152
SEWING SUPPLIES	45113	53,268,108	50,024,503	240,806
MUSICAL INSTRUMENTS	45114	40,900,612	36,181,879	191,821
BOOK, PERIODICAL & MUSIC STORES	45121	99,577,415	90,207,283	469,292
DEPARTMENT STORES	4521	1,087,280,074	1,062,993,655	5,119,974
GENERAL MERCHANDISE STORES	4529	5,335,668,619	4,741,551,427	22,559,549
E-COMMERCE & MAIL ORDER	4541	1,369,431,127	768,328,342	4,627,290
MISCELLANEOUS RETAILERS	453, 4542, 4543	3,357,713,004	2,611,560,176	14,567,780
<b>TRANSPORTATION</b>	<b>48-492</b>	<b>1,461,397,712</b>	<b>1,013,950,552</b>	<b>7,498,338</b>
AIR TRANSPORTATION	481	21,224,265	13,448,558	152,651
RAILROADS	482	17,064,511	16,927,263	229,995
WATER TRANSPORTATION	483	76,218,003	25,506,680	95,761
TRUCK TRANSPORTATION	484	271,032,251	153,347,941	1,486,884
TRANSIT & GROUND PASSENGER TRANSPORT	485	42,546,043	37,096,305	551,543
PIPELINE TRANSPORTATION	486	963,131	913,923	12,085
SCENIC & SIGHTSEEING TRANSPORTATION	487	88,897,949	20,611,887	121,931
SUPPORT ACTIVITIES FOR TRANSPORTATION	488	905,656,784	711,820,204	4,461,509
POSTAL SERVICE, COURIERS AND MESSENGERS	491, 492	37,794,775	34,277,791	385,979
<b>WAREHOUSING &amp; STORAGE</b>	<b>493</b>	<b>199,757,125</b>	<b>182,982,011</b>	<b>1,096,763</b>
<b>INFORMATION</b>	<b>51</b>	<b>4,858,964,970</b>	<b>3,999,827,015</b>	<b>39,503,132</b>
PUBLISHING (EXCEPT INTERNET)	511	982,963,703	648,044,619	4,617,826
NEWSPAPERS	51111	155,286,039	153,250,105	684,863
BOOKS & PERIODICALS	51112, 51113	136,813,023	106,710,533	649,257
SOFTWARE	5112	592,968,835	312,130,431	2,324,192
OTHER PUBLISHERS	51114, 51119	97,895,806	75,953,550	959,514
MOTION PICTURE PRODUCTION	512	275,501,895	240,149,687	2,793,442
RADIO & TV BROADCASTING, CABLE TV	515	484,681,841	356,690,590	4,925,599

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		GROSS	TAXABLE	
TELEPHONE & TELECOMMUNICATIONS	517	2,397,552,041	2,252,230,657	20,605,987
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS	518	513,980,476	347,936,061	4,851,692
OTHER INFORMATION SERVICES	519	204,285,014	154,775,401	1,708,586
<b>FINANCE, INSURANCE, REAL ESTATE</b>	<b>52-53</b>	<b>9,392,726,938</b>	<b>7,188,355,481</b>	<b>96,601,535</b>
BANKS & CREDIT UNIONS	522	3,879,261,307	2,974,951,001	50,455,849
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	1,235,374,397	1,002,451,806	13,029,216
INSURANCE AGENTS & BROKERS	524	1,815,296,638	1,003,770,318	9,151,610
REAL ESTATE AGENTS & BROKERS	531	1,176,531,785	1,105,562,776	17,965,835
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	1,099,560,991	929,670,178	5,107,664
LESSORS OF NONFINANCIAL INTANGIBLES	533	186,701,820	171,949,402	891,361
<b>BUSINESS, PERSONAL AND OTHER SERVICES</b>	<b>54-92</b>	<b>35,787,458,807</b>	<b>27,462,825,090</b>	<b>357,284,100</b>
<b>PROFESSIONAL, SCIENTIFIC &amp; TECHNICAL SERVICE</b>	<b>54</b>	<b>12,859,876,029</b>	<b>9,150,602,009</b>	<b>134,839,702</b>
LEGAL SERVICES	5411	1,319,719,036	1,231,985,830	21,610,329
ACCOUNTING SERVICES	5412	912,767,785	860,173,764	15,316,331
ARCHITECTURAL SERVICES	54131	306,292,475	260,386,092	4,491,269
ENGINEERING SERVICES	54133	1,603,275,006	1,320,213,998	15,942,723
OTHER RELATED SERVICES	54132, 54134-54138	189,692,457	155,024,524	2,409,805
SPECIALIZED DESIGN SERVICES	5414	280,652,240	250,920,306	3,049,663
COMPUTER SYSTEM DESIGN SERVICES	5415	3,519,013,846	1,698,582,748	22,692,073
CONSULTING SERVICES	5416	2,492,358,058	1,868,032,176	29,552,760
SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	5417	755,450,654	442,749,010	4,508,440
ADVERTISING & PUBLIC RELATIONS	5418	450,524,863	344,790,566	5,503,581
OTHER PROFESSIONAL SERVICES	5419	1,030,129,609	717,742,995	9,762,728
MANAGEMENT SERVICES	55	180,789,625	114,857,636	1,755,477
ADMINISTRATIVE & SUPPORT SERVICES	561	4,080,683,503	3,286,457,610	38,451,910
EMPLOYMENT SERVICES	5613	620,438,675	559,058,699	8,698,175
TRAVEL SERVICES	5615	157,123,491	141,961,588	827,353
INVESTIGATION & SECURITY SERVICES	5616	265,335,378	196,204,145	2,646,277
BUILDING SERVICES & JANITORIAL	5617	769,334,724	739,618,030	7,758,553
OTHER	5611, 5612, 5614, 5619	2,268,451,235	1,649,615,148	18,521,552
WASTE TREATMENT/ COLLECTION	562	807,731,893	730,648,435	8,522,203
SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)	61	747,042,962	347,113,127	5,447,501
HEALTH SERVICES	62	9,560,083,092	7,678,644,939	123,277,559
AMBULATORY HEALTH CARE SERVICES	621	5,099,111,365	4,319,787,784	74,223,508
PHYSICIANS	6211	2,039,466,361	1,681,990,044	29,684,464
DENTISTS	6212	775,412,790	767,663,940	13,773,029
OTHER HEALTH PRACTITIONERS	6213	807,292,934	747,834,201	12,596,894
OUTPATIENT CARE CENTERS	6214	766,519,759	592,803,824	10,105,815
MEDICAL & DIAGNOSTIC LABORATORIES	6215	325,779,962	219,526,914	3,843,996
HOME HEALTH CARE	6216	203,606,656	193,434,899	2,350,195
OTHER AMBULATORY HEALTH CARE	6219	181,032,903	116,533,962	1,869,115
HOSPITALS	622	3,454,941,125	2,614,136,931	39,621,444
NURSING & RETIREMENT HOMES	623	566,946,862	498,968,636	6,157,239
SOCIAL SERVICES & DAY CARE	624	439,083,740	245,751,588	3,275,368
<b>ARTS, ENTERTAINMENT, &amp; RECREATION</b>	<b>71</b>	<b>772,335,506</b>	<b>624,130,237</b>	<b>6,952,419</b>
PERFORMING ARTS, SPECTATOR SPORTS	711	341,400,499	248,470,112	3,511,289
MUSEUMS, HISTORICAL SITES, ETC.	712	15,648,636	4,827,309	49,536
AMUSEMENT, GAMBLING, RECREATION	713	415,286,371	370,832,816	3,391,594
ACCOMMODATIONS	721	624,962,419	600,984,086	3,255,842
RESTAURANTS, FOOD SERVICES	7223, 7225	3,501,144,006	2,659,860,924	13,601,259
DRINKING PLACES	7224	220,083,655	199,727,440	1,233,045
AUTO REPAIR & SERVICES	8111	623,436,168	592,665,614	2,930,103
OTHER REPAIR SERVICES	8112, 8113, 8114	471,365,255	381,587,165	2,102,347
PERSONAL SERVICES	812	991,586,033	927,638,204	12,475,789
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	451,654,036	441,707,299	7,199,766
DEATH CARE SERVICES	8122	49,273,996	48,016,701	648,883
LAUNDRY & DRY CLEANING	8123	101,214,841	98,527,686	666,709
OTHER PERSONAL SERVICES	8129	389,443,160	339,386,518	3,960,431
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	255,297,437	100,614,405	1,362,793
PUBLIC ADMINISTRATION, OTHER	92,00	96,711,286	72,889,440	1,120,338
<b>TOTAL ALL INDUSTRIES</b>		<b>172,329,094,527</b>	<b>\$131,594,021,924</b>	<b>\$931,181,841</b>