

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
CALENDAR 2002

(PAGE 1 OF 3)

INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
	GROSS	TAXABLE	
<u>AGRICULTURE, FORESTRY AND FISHING</u>	<u>\$2,909,567,337</u>	<u>\$2,344,830,163</u>	<u>\$15,589,233</u>
AGRICULTURAL SERVICES 07.....	1,656,252,073	1,526,739,185	12,319,306
FORESTRY 08.....	162,006,802	138,231,136	998,382
FISHING, HUNTING & TRAPPING 09.....	356,048,431	67,496,394	354,193
OTHER AGRICULTURE.....	735,260,031	612,363,448	1,917,352
<u>MINING AND QUARRYING</u>	<u>523,092,902</u>	<u>492,885,306</u>	<u>2,476,646</u>
METAL MINING 10.....	26,635,486	26,589,571	135,609
SAND AND GRAVEL 144.....	174,000,164	166,747,208	896,690
OTHER MINING AND QUARRYING.....	322,457,252	299,548,527	1,444,347
<u>CONTRACT CONSTRUCTION</u>	<u>27,361,328,572</u>	<u>24,453,257,842</u>	<u>120,164,595</u>
GENERAL BUILDING CONTRACTORS 15.....	10,588,134,878	9,443,345,431	46,033,970
HEAVY CONSTRUCTION (INCL. HIGHWAYS) 16...	3,596,873,644	3,092,715,463	15,222,253
SPECIAL TRADE CONTRACTORS 17.....	13,176,320,050	11,917,196,948	58,908,372
PLUMBING AND HEATING 171.....	2,364,339,992	2,175,732,587	10,779,501
ELECTRICAL 173.....	2,646,960,166	2,396,556,675	12,076,819
MASONRY 174.....	1,187,202,067	1,143,031,738	5,541,019
OTHER TRADE CONTRACTORS.....	6,977,817,825	6,201,875,948	30,511,033
<u>MANUFACTURING</u>	<u>77,522,087,728</u>	<u>64,838,681,207</u>	<u>313,340,555</u>
<u>FOOD PRODUCTS 20</u>	<u>8,868,724,614</u>	<u>6,855,379,401</u>	<u>19,904,756</u>
MEAT PRODUCTS 201.....	1,660,781,838	1,565,418,191	2,283,066
DAIRY PRODUCTS 202.....	1,300,876,982	967,555,359	2,287,242
CANNING AND PRESERVING 203.....	2,055,690,469	1,599,391,097	4,144,935
GRAIN MILL PRODUCTS 204.....	651,914,219	549,685,188	2,360,895
BAKERY PRODUCTS 205.....	92,436,952	86,690,334	418,924
CONFECTIONERY PRODUCTS 206.....	116,504,844	82,006,480	380,744
BEVERAGES 208.....	1,064,116,675	737,732,947	3,596,962
MISCELLANEOUS FOOD PRODUCTS.....	1,926,402,635	1,266,899,805	4,431,988
APPAREL AND TEXTILES 22, 23.....	559,195,649	349,224,229	1,691,286
MEN'S, YOUTHS', AND BOYS' 231, 232.....	74,057,588	42,927,033	207,198
WOMEN'S, MISSES', & JUNIORS' 233, 234..	26,542,619	20,580,560	99,597
OTHER APPAREL AND TEXTILES.....	458,595,442	285,716,636	1,384,491
LUMBER AND WOOD PRODUCTS 24.....	6,168,436,269	4,960,770,499	24,378,223
LOGGING CAMPS AND CONTRACTORS 241.....	1,576,901,287	1,190,752,817	5,922,471
SAWMILLS AND PLANING MILLS 242.....	1,401,405,283	1,338,807,548	6,627,899
OTHER WOOD PRODUCTS.....	3,190,129,699	2,431,210,134	11,827,853
FURNITURE AND FIXTURES 25.....	716,831,658	444,303,681	2,165,958
HOUSEHOLD FURNITURE 251.....	356,701,630	225,131,674	1,092,258
OTHER FURNITURE AND FIXTURES.....	360,130,028	219,172,007	1,073,700
PAPER AND ALLIED PRODUCTS 26.....	5,527,725,157	4,167,562,137	21,028,081
PULP/PAPER MILLS 261, 262, 263.....	4,249,617,147	3,159,655,335	16,142,505
PAPERBOARD CONTAINERS 265.....	481,903,914	382,422,513	1,860,568
CONVERTED PAPER PRODUCTS 267.....	796,204,096	625,484,289	3,025,008
PRINTING, PUBLISHING, ETC. 27.....	2,562,492,752	2,220,593,783	13,501,969
NEWSPAPERS 271.....	1,010,161,758	826,036,126	4,128,804
PERIODICALS AND BOOKS 272-274.....	629,197,070	567,019,996	5,327,288
COMMERCIAL PRINTING 275.....	828,307,425	738,297,167	3,603,988
OTHER PRINTING.....	94,826,499	89,240,494	441,889
CHEMICALS AND ALLIED PRODUCTS 28.....	1,615,935,570	1,283,405,509	6,235,476
CHEMICALS AND PLASTICS 281, 282.....	763,612,045	560,029,647	2,708,097
DRUGS 283.....	212,003,615	194,799,560	948,317
OTHER CHEMICAL PRODUCTS 284-289.....	640,319,910	528,576,302	2,579,062
PETROLEUM REFINING 29.....	2,476,877,807	2,265,850,716	11,086,530
RUBBER AND PLASTICS PRODUCTS 30.....	1,003,727,294	729,640,212	3,567,246
LEATHER AND LEATHER PRODUCTS 31.....	61,885,701	18,107,704	87,241
STONE/CLAY/GLASS/CONCRETE PRODUCTS 32....	1,935,364,954	1,443,745,087	7,025,995
PRIMARY METAL INDUSTRIES 33.....	1,849,213,283	1,616,613,085	7,995,408
IRON & STEEL FOUNDRIES, MILLS 331, 332..	468,513,989	423,749,209	2,048,403
PRIMARY SMELTING/NONFERROUS METALS 333..	742,650,814	697,592,889	3,521,674
FOUNDRIES, NONFERROUS METALS 334-339...	638,048,480	495,270,987	2,425,331
FABRICATED METAL PRODUCTS 34.....	2,071,574,541	1,653,912,507	8,047,155
CANS 341.....	339,404,076	266,881,708	1,291,705
STRUCTURAL PRODUCTS 344.....	874,472,607	714,742,350	3,469,214

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INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX GROSS	TAXABLE	ACCRUED B&O TAX
OTHER FABRICATED METAL PRODUCTS.....	857,697,858	672,288,449	3,286,236
MACHINERY, EXCEPT ELECTRIC 35.....	3,597,591,051	2,641,251,492	12,976,400
FARM MACHINERY AND EQUIPMENT 352.....	38,912,026	28,670,385	139,791
CONSTRUCTION & HANDLING EQUIPMENT 353..	537,854,278	502,741,550	2,446,720
SPECIAL INDUSTRIAL MACHINERY 355.....	515,323,170	319,221,533	1,601,682
OTHER MACHINERY.....	2,505,501,577	1,790,618,024	8,788,207
ELECTRICAL MACHINERY AND SUPPLIES 36....	1,803,510,088	1,250,178,518	6,566,309
TRANSPORTATION EQUIPMENT 37.....	31,744,352,419	29,661,404,198	150,640,581
MOTOR VEHICLES AND EQUIPMENT 371.....	663,146,093	641,775,924	3,263,240
AIRCRAFT AND PARTS 372.....	29,759,095,604	27,975,158,364	142,151,169
SHIP AND BOAT BUILDINGS 373.....	903,417,064	729,528,031	3,542,825
OTHER TRANSPORTATION EQUIPMENT 374-379.	418,693,658	314,941,879	1,683,347
PROFESSIONAL & SCIENTIFIC INSTRUMENTS 38.	2,873,703,046	2,007,850,371	10,062,721
MISCELLANEOUS MANUFACTURING 39.....	2,084,945,875	1,268,888,078	6,379,220
<u>TRANSPORTATION AND ALLIED SERVICES.....</u>	<u>4,499,117,824</u>	<u>3,809,689,070</u>	<u>25,945,140</u>
RAILROADS 40.....	106,470,359	105,299,117	814,119
LOCAL AND SUBURBAN TRANSIT 41.....	263,120,683	183,568,984	2,567,868
MOTOR FREIGHT AND WAREHOUSING 42.....	1,694,615,787	1,513,018,668	10,924,288
WATER TRANSPORTATION 44.....	898,444,449	704,047,510	4,441,311
AIR TRANSPORTATION SERVICES 45.....	368,445,559	324,610,864	2,372,409
TRANSPORTATION SERVICES 46, 47.....	1,168,020,987	979,143,927	4,825,145
<u>COMMUNICATION AND UTILITIES.....</u>	<u>11,181,944,652</u>	<u>9,689,732,144</u>	<u>70,090,592</u>
COMMUNICATION 48.....	8,103,321,417	6,853,754,608	38,982,353
ELECTRIC COMPANIES 491.....	314,237,269	311,963,627	4,301,483
GAS COMPANIES 492.....	11,740,632	9,824,819	47,589
WATER COMPANIES 494.....	422,436,540	379,539,234	5,370,752
OTHER UTILITIES.....	2,330,208,794	2,134,649,856	21,388,415
<u>WHOLESALE TRADE.....</u>	<u>83,598,079,578</u>	<u>62,561,295,066</u>	<u>300,235,717</u>
DURABLE GOODS 50.....	39,134,227,619	29,326,986,465	146,123,040
MOTOR VEHICLES AND AUTO EQUIPMENT 501..	7,575,328,443	6,513,406,230	31,884,628
FURNITURE AND HOME FURNISHINGS 502.....	911,033,412	715,463,007	3,583,052
LUMBER AND CONSTRUCTION MATERIALS 503..	2,225,461,238	1,345,541,772	6,611,571
PROF/COMM. EQUIP & SUPPLIES 504.....	7,585,766,060	6,437,351,636	32,024,338
ELECTRICAL GOODS 506.....	5,636,107,824	4,600,009,368	23,178,708
HARDWARE/PLUMBING/HEATING SUPPLIES 507.	2,079,521,304	1,653,376,392	8,152,062
MACHINERY AND EQUIPMENT 508.....	5,904,623,826	4,672,781,550	23,130,261
OTHER WHOLESALE 505, 509.....	7,216,385,512	3,389,056,510	17,558,420
NONDURABLE GOODS 51.....	44,463,851,959	33,234,308,601	154,112,677
PAPER AND PAPER PRODUCTS 511.....	2,499,007,527	1,842,434,400	8,997,106
DRUGS AND SUNDRIES 512.....	4,882,434,365	4,386,694,357	14,380,422
APPAREL, PIECE GOODS AND NOTIONS 513...	1,557,914,998	859,994,552	4,279,984
GROCERIES AND RELATED PRODUCTS 514.....	14,553,950,868	9,232,190,373	42,681,359
FARM-PRODUCT RAW MATERIALS 515.....	618,797,299	303,461,257	1,756,631
CHEMICALS AND ALLIED PRODUCTS 516.....	2,086,001,344	1,875,508,105	9,103,253
PETROLEUM AND PETROLEUM PRODUCTS 517...	9,095,474,853	8,119,129,321	39,318,822
MISCELLANEOUS NONDURABLE GOODS.....	9,170,270,705	6,614,896,236	33,595,100
<u>RETAIL TRADE.....</u>	<u>90,609,184,979</u>	<u>76,232,158,012</u>	<u>379,234,447</u>
BLDG. MATERIALS, HARDWARE 52.....	7,720,270,484	7,097,052,710	34,127,470
LUMBER AND BLDG. MATERIALS 521.....	5,509,194,856	5,024,363,253	24,127,327
PAINT, GLASS, WALLPAPER 523.....	322,815,616	315,835,013	1,509,350
HARDWARE STORES 525.....	1,211,057,143	1,145,582,711	5,467,410
NURSERIES, GARDEN SUPPLIES 526.....	411,924,476	357,873,403	1,791,307
MOBILE HOME DEALERS 527.....	265,278,393	253,398,330	1,232,076
OTHER 522, 524.....	-	-	-
GENERAL MERCHANDISE STORES 53.....	9,002,984,661	8,580,659,794	41,079,986
DEPARTMENT STORES 531.....	3,515,840,701	3,315,162,184	16,027,610
VARIETY STORES 533.....	3,276,550,621	3,068,466,730	14,583,726
OTHER GENERAL MERCHANDISE.....	2,210,593,339	2,197,030,880	10,468,650
FOOD STORES 54.....	14,944,901,624	14,176,589,212	67,798,893
GROCERY STORES 541.....	13,422,948,940	13,016,310,193	62,332,992
FRUIT/VEGETABLE/MEAT MARKETS 542, 543..	391,809,843	301,182,497	1,294,220
CANDY, NUT AND CONFECTIONERY 544.....	50,867,935	49,643,964	236,938

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INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
	GROSS	TAXABLE	
DAIRY PRODUCTS 545.....	119,787,758	108,149,915	519,530
BAKERIES 546.....	587,226,379	412,954,387	2,012,118
OTHER FOOD STORES 549.....	372,260,769	288,348,256	1,403,095
AUTOMOTIVE DEALERS & GAS STATIONS 55.....	21,122,640,410	18,691,358,567	91,659,171
AUTO DEALERS (NEW & USED) 551, 552.....	13,353,032,501	12,535,607,402	61,551,747
ACCESSORY DEALERS 553.....	1,844,535,071	1,683,605,302	8,248,136
SERVICE STATIONS 554.....	4,076,726,275	3,115,114,048	15,066,323
MARINE, AIRCRAFT, ETC.....	1,848,346,563	1,357,031,815	6,792,965
APPAREL AND ACCESSORIES 56.....	3,985,976,810	2,330,281,606	11,256,065
CLOTHING 561-565.....	3,200,022,474	1,780,685,605	8,608,431
SHOES 566.....	269,763,546	254,467,895	1,222,660
OTHER ACCESSORIES 569.....	516,190,790	295,128,106	1,424,974
FURNITURE, FURNISHINGS & EQUIPMENT 57.....	7,798,895,271	5,911,162,041	31,623,003
FURNITURE 571.....	2,163,458,774	1,979,661,673	9,575,343
APPLIANCES 572.....	492,474,485	480,691,743	2,375,139
ELECTRONICS/MUSIC STORES 573.....	5,142,962,012	3,450,808,625	19,672,521
EATING AND DRINKING PLACES 58.....	7,888,825,493	7,174,685,207	37,583,611
MISCELLANEOUS RETAIL 59.....	18,144,690,226	12,270,368,875	64,106,248
DRUG STORES 591.....	2,914,454,637	2,695,072,012	12,834,877
MISCELLANEOUS SHOPPING GOODS 594.....	3,263,741,436	2,604,563,858	12,724,623
NONSTORE RETAILERS 596.....	2,514,415,689	1,420,310,783	9,092,060
FUEL DEALERS 598.....	486,377,344	430,878,375	2,113,662
OTHER RETAIL STORES.....	8,965,701,120	5,119,543,847	27,341,026
<u>FINANCE, INSURANCE AND REAL ESTATE.....</u>	<u>22,105,837,061</u>	<u>14,187,582,289</u>	<u>177,945,505</u>
FINANCE 60-62.....	13,184,478,429	8,637,949,403	118,497,610
INSURANCE 63-64.....	5,055,538,374	2,280,434,910	17,957,605
REAL ESTATE 65.....	3,191,123,165	2,795,253,673	36,805,343
OTHER FINANCE 67.....	674,697,093	473,944,303	4,684,947
<u>SERVICES AND OTHER BUSINESS.....</u>	<u>65,283,554,033</u>	<u>53,568,331,912</u>	<u>584,334,765</u>
HOTELS, MOTELS, ETC. 70.....	1,507,511,258	1,464,659,077	7,187,990
PERSONAL SERVICES 72.....	1,608,262,351	1,495,157,384	14,885,214
LAUNDRIES, CLEANERS 721.....	492,003,800	471,801,692	3,236,099
PHOTOGRAPHIC STUDIOS 722.....	119,592,849	115,752,552	654,948
BARBER AND BEAUTY SHOPS 723, 724.....	593,150,178	531,832,917	6,989,749
FUNERAL SERVICES 726.....	99,087,139	97,330,518	1,083,415
OTHER PERSONAL SERVICES.....	304,428,385	278,439,705	2,921,003
BUSINESS SERVICES 73.....	19,804,052,824	15,262,010,417	141,762,925
ADVERTISING 731.....	630,580,483	452,460,187	5,026,543
CREDIT AND COLLECTION AGENCIES 732.....	145,477,730	128,684,182	1,738,503
SERVICES TO DWELLINGS AND BLDGS. 734...	652,165,651	627,199,122	7,215,897
COMPUTER SERVICES 737.....	7,556,070,897	5,779,791,152	57,084,863
OTHER BUSINESS SERVICES.....	10,819,758,063	8,273,875,774	70,697,119
AUTOMOTIVE REPAIR, SERVICES 75.....	4,172,553,171	3,967,250,746	19,672,533
RENTAL AND LEASING 751.....	1,579,791,105	1,510,215,163	7,370,574
REPAIR SHOPS 753.....	2,059,641,130	1,943,753,178	9,359,738
OTHER AUTOMOTIVE SERVICES.....	533,120,936	513,282,405	2,942,221
MISCELLANEOUS REPAIR SERVICES 76.....	1,192,997,865	1,067,846,207	5,683,716
MOTION PICTURE THEATERS & PRODUCTION 78..	728,349,378	623,431,248	5,603,087
AMUSEMENT AND RECREATION SERVICES 79.....	2,086,679,617	1,661,975,025	15,232,164
MEDICAL AND HEALTH SERVICES 80.....	17,124,789,857	13,925,353,801	201,692,710
DRS/OTHER PRACTITIONERS 801, 803, 804..	7,081,000,132	6,040,868,207	88,047,499
DENTISTS 802.....	2,188,214,263	2,175,494,698	32,550,013
HOSPITALS 806.....	5,496,949,429	3,967,106,376	58,052,868
LABORATORIES 807.....	749,780,446	562,169,151	6,416,290
OTHER HEALTH SERVICES.....	1,608,845,587	1,179,715,369	16,626,040
LEGAL SERVICES 81.....	2,940,970,595	2,882,730,226	43,148,287
OTHER SERVICES 82-89.....	13,793,753,137	10,938,314,468	126,436,003
ENGINEERS AND ARCHITECTS 871.....	4,211,147,838	3,590,563,160	41,132,832
ACCOUNTANTS AND BOOKKEEPERS 872.....	1,386,534,403	1,285,479,291	18,349,667
GOVERNMENT 91-97.....	200,158,770	183,655,616	2,217,597
OTHER BUSINESS 00,99.....	123,475,210	95,947,697	812,539
TOTAL ALL INDUSTRIES	\$385,593,794,666	\$312,178,443,011	\$1,989,357,195