

TABLE 5: BUSINESS & OCCUPATION TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE BY INDUSTRY (NAICS)  
QUARTER 2, 2006

INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>\$830,214,600</u>	<u>\$658,631,256</u>	<u>\$3,733,021</u>
CROP & ANIMAL PRODUCTION	111,112	183,311,254	134,775,697	769,596
FORESTRY & LOGGING	113	489,334,452	407,223,894	2,047,664
FISHING & HUNTING	114	33,364,009	18,081,100	94,274
AG & FORESTRY SUPPORT ACTIVITIES	115	124,204,885	98,550,565	821,487
<u>MINING</u>	<u>21</u>	<u>215,973,655</u>	<u>169,861,565</u>	<u>908,146</u>
SAND & GRAVEL, QUARRYING	2123	98,533,140	67,465,009	352,072
OTHER EXTRACTION AND SUPPORT ACTIVITIES	211, 2121, 2122, 213	117,440,515	102,396,556	556,074
<u>UTILITIES</u>	<u>22</u>	<u>384,278,188</u>	<u>362,600,573</u>	<u>4,890,983</u>
ELECTRIC POWER GENERATION & TRANS.	2211	86,806,093	86,222,520	1,157,027
NATURAL GAS DISTRIBUTION	2212	21,388,951	21,387,987	128,918
WATER & SEWER	2213	276,083,144	254,990,066	3,605,038
<u>CONSTRUCTION</u>	<u>23</u>	<u>10,007,216,890</u>	<u>9,061,661,089</u>	<u>44,289,592</u>
RESIDENTIAL BUILDING & REMODELING	2361	2,003,767,344	1,920,878,086	9,291,070
NONRESIDENTIAL BUILDING	2362	1,946,201,001	1,661,911,933	7,917,839
HEAVY CONSTRUCTION & HIGHWAYS	237	1,180,348,026	1,054,636,602	5,505,612
SPECIAL TRADE CONTRACTORS	238	4,876,900,034	4,424,233,983	21,575,069
PLUMBING & HEATING	23822	958,782,360	883,594,796	4,330,710
PAINTING	23832	177,477,024	163,865,012	789,894
ELECTRICAL	23821	901,386,971	730,998,809	3,622,517
MASONRY/DRYWALL	23814, 23831	451,573,991	430,918,733	2,073,638
ROOFING	23816	253,237,752	242,881,959	1,158,208
OTHER CONTRACTORS	238 not listed above	2,134,441,936	1,971,974,674	9,600,102
<u>MANUFACTURING</u>	<u>31-33</u>	<u>31,996,917,628</u>	<u>24,504,436,335</u>	<u>116,341,250</u>
FOOD PRODUCTS	311	1,972,698,172	1,005,831,465	3,757,408
MILLING OF GRAINS	3112	65,158,543	38,692,495	141,576
FRUITS & VEGETABLES	3114	371,139,112	164,583,879	688,485
DAIRY PRODUCTS	3115	281,929,015	156,044,828	355,874
MEAT PRODUCTS	3116	175,882,961	153,092,264	280,298
SEAFOOD PRODUCTS	3117	531,968,539	127,398,486	531,033
BAKERY PRODUCTS	3118	219,848,057	168,145,462	812,059
OTHER FOOD ITEMS	3111, 3113, 3119	326,771,945	197,874,051	948,083
BEVERAGES	312	616,444,949	399,773,176	1,937,171
TEXTILES	313,314	239,442,719	89,911,560	443,408
APPAREL	315	43,236,021	26,711,381	129,130
LEATHER & ALLIED PRODUCTS	316	21,758,484	6,566,241	32,149
LUMBER & WOOD PRODUCTS	321	2,290,044,662	1,564,866,298	7,909,588
SAWMILLS	3211	721,974,702	498,256,043	2,441,039
PLYWOOD & TRUSSES	3212	323,597,752	196,578,187	951,427
MILLWORK, WINDOWS, WOOD PRODUCTS	3219	1,244,472,208	870,032,068	4,517,122
PAPER PRODUCTS	322	1,113,755,279	708,872,585	3,445,427
PULP & PAPER MILLS	3221	615,206,774	401,460,687	1,953,053
OTHER PAPER PRODUCTS	3222	498,548,505	307,411,898	1,492,374
COMMERCIAL PRINTING	323	251,302,604	225,119,254	1,101,225
PETROLEUM & COAL PRODUCTS	324	5,865,519,539	5,410,183,709	26,157,744
PETROLEUM REFINING	32411	5,716,924,376	5,327,497,636	25,748,302
ASPHALT/PETROLEUM/COAL PRODUCTS	32412, 32419	148,595,163	82,686,073	409,442
CHEMICALS	325	722,891,828	524,770,979	2,605,616
CHEMICALS	3251	168,929,905	122,073,080	589,073
PESTICIDES & FERTILIZERS	3253	58,204,048	45,364,926	225,215
PHARMACEUTICALS	3254	123,842,053	86,158,599	452,786
OTHER SYNTHETIC ITEMS	3252, 3255, 3256, 3259	371,915,822	271,174,374	1,338,542
PLASTICS & RUBBER PRODUCTS	326	624,178,759	414,881,495	2,008,406
NONMETALLIC MINERALS	327	734,298,669	554,924,120	2,698,312
PRIMARY METALS	331	999,829,585	771,130,548	3,546,938

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INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
IRON & STEEL MILLS	3311, 3312	297,282,332	192,438,621	927,304
ALUMINUM SMELTING	3313	371,667,894	350,678,314	1,510,646
OTHER NONFERROUS METALS	3314	92,026,887	89,406,681	433,068
FOUNDRIES	3315	238,852,472	138,606,932	675,920
FABRICATED METAL PRODUCTS	332	1,061,069,172	731,989,831	3,521,752
MACHINERY	333	1,312,734,936	882,593,564	4,317,614
FARM & CONSTRUCTION IMPLEMENTS	3331	110,430,709	58,985,761	285,213
INDUSTRIAL MACHINERY	3332	203,632,186	104,746,481	515,845
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	998,672,041	718,861,322	3,516,556
COMPUTERS & ELECTRONICS	334	2,255,105,483	1,275,464,369	6,565,377
COMPUTER HARDWARE	3341	262,895,576	66,604,110	426,392
TELEPHONE & COMMUNICATIONS EQUIPMENT	3342	214,777,820	149,798,593	814,691
AUDIO & VIDEO EQUIPMENT	3343	29,085,257	18,973,255	97,136
SEMICONDUCTORS	3344	676,630,432	318,145,505	1,484,975
INSTRUMENTS	3345	995,525,796	683,682,367	3,430,895
SOFTWARE REPRODUCTION	334611	67,034,026	31,409,847	269,245
OTHER MAGNETIC & OPTICAL MEDIA	334612, 334613	9,156,576	6,850,692	42,043
ELECTRICAL EQUIPMENT & APPLIANCES	335	297,221,826	176,339,982	855,934
LIGHTING EQUIPMENT	3351	21,498,605	13,685,198	66,230
HOUSEHOLD APPLIANCES	3352	58,463,074	33,043,037	159,978
OTHER ELECTRIC EQUIPMENT	3353, 3359	217,260,147	129,611,747	629,726
TRANSPORTATION EQUIPMENT	336	10,163,746,289	8,903,969,990	41,111,479
MOTOR VEHICLES & PARTS	3361, 3362, 3363	478,555,902	452,212,805	2,212,492
AIRCRAFT, AEROSPACE & PARTS	3364	9,286,741,834	8,174,537,985	37,530,477
SHIPS & BOATS	3366	378,081,268	259,906,541	1,282,339
RAILROAD, OTHER TRANSPORTATION EQUIP.	3365, 3369	20,367,285	17,312,659	86,171
FURNITURE & RELATED PRODUCTS	337	383,527,939	275,617,084	1,332,445
OTHER MANUFACTURING	339	1,028,110,713	554,918,704	2,864,127
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>26,241,526,043</u>	<u>19,561,143,920</u>	<u>93,151,343</u>
DURABLE GOODS	423	13,789,485,644	10,492,268,529	52,396,216
MOTOR VEHICLES & PARTS	4231	2,017,571,950	1,768,811,706	8,694,244
FURNITURE & HOME FURNISHINGS	4232	317,144,734	243,000,184	1,211,910
LUMBER & CONSTRUCTION MATERIALS	4233	1,598,193,807	1,146,554,028	5,581,570
PROFESSIONAL & COMMERCIAL EQUIP.	4234	2,521,768,336	2,054,162,584	10,264,981
ELECTRICAL EQUIPMENT	4236	1,914,619,700	1,487,223,405	7,796,636
HARDWARE, PLUMBING, HEATING EQUIP.	4237	695,077,235	575,908,654	2,816,982
MACHINERY & EQUIPMENT	4238	2,616,486,084	1,957,109,547	9,569,434
OTHER DURABLE GOODS	4235, 4239	2,108,623,798	1,259,498,421	6,460,459
NONDURABLE GOODS:	424	12,240,344,104	8,965,198,882	40,109,592
PAPER & PAPER PRODUCTS	4241	612,035,931	472,442,197	2,294,210
DRUGS & SUNDRIES	4242	1,667,664,491	1,552,077,529	5,207,578
APPAREL	4243	583,768,812	214,029,221	1,064,293
FOOD PRODUCTS	4244	4,517,708,700	3,031,449,500	13,432,562
FARM PRODUCTS	4245	123,341,587	80,598,642	433,724
CHEMICALS & PLASTICS	4246	757,698,146	617,293,325	3,028,776
PETROLEUM PRODUCTS	4247	723,877,617	583,243,567	2,845,173
OTHER NONDURABLE GOODS	4248, 4249	3,254,248,820	2,414,064,901	11,803,276
ELECTRONIC MARKETS, AGENTS, BROKERS	425	211,696,295	103,676,509	645,535
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>26,385,454,556</u>	<u>22,340,380,264</u>	<u>109,438,006</u>
MOTOR VEHICLES & PARTS	441	5,457,686,548	4,957,683,204	24,353,114
NEW & USED AUTO DEALERS	4411	4,147,328,772	3,812,485,521	18,724,465
RV, BOAT, MOTORCYCLE DEALERS	4412	717,772,221	604,522,772	2,981,808
AUTOMOTIVE PARTS & TIRES	4413	592,585,555	540,674,911	2,646,841
FURNITURE & HOME FURNISHINGS	442	864,865,095	713,683,998	3,432,134
ELECTRONICS & APPLIANCES	443	1,240,201,201	983,297,093	5,281,761
HOUSEHOLD APPLIANCES	443111	166,030,342	159,334,181	768,385

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		GROSS	TAXABLE	
RADIO, TV & OTHER ELECTRONICS	443112	358,843,352	311,112,337	1,548,046
COMPUTERS & SOFTWARE	44312	691,606,350	490,632,267	2,859,594
CAMERAS & PHOTO SUPPLY	44313	23,721,157	22,218,308	105,736
BLDG. MATERIALS, GARDEN SUPPLIES	444	2,435,044,634	2,251,674,555	10,774,701
BUILDING MATERIALS	4441	2,150,028,565	1,994,640,364	9,536,750
LAWN & GARDEN SUPPLIES	4442	285,016,069	257,034,191	1,237,951
FOOD & BEVERAGES (OFF-PREMISES)	445	2,894,610,426	2,767,321,989	13,188,010
GROCERY & CONVENIENCE STORES	4451	2,730,727,265	2,641,532,379	12,551,571
OTHER FOOD STORES/SPECIALTY FOODS	4452	141,752,417	106,338,925	533,196
BEER, WINE AND LIQUOR STORES	4453	22,130,744	19,450,685	103,243
DRUG STORES & PERSONAL CARE STORES	446	1,171,660,270	1,022,968,662	4,965,351
GAS STATIONS (INCL. CONVENIENCE STORES)	447	2,492,528,839	2,124,241,076	10,206,120
APPAREL & ACCESSORIES	448	1,191,007,086	874,736,076	4,201,997
CLOTHING STORES	4481	885,816,356	659,235,950	3,163,495
SHOE STORES	4482	97,683,635	84,708,475	409,119
JEWELRY & LUGGAGE STORES	4483	207,507,095	130,791,651	629,383
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	629,987,354	524,428,254	2,575,894
SPORTING GOODS	45111	326,640,856	251,402,680	1,227,562
HOBBY & TOY STORES	45112	69,365,545	63,165,551	299,538
SEWING SUPPLIES	45113	36,454,380	32,593,617	155,402
MUSICAL INSTRUMENTS	45114	36,730,958	32,938,584	168,349
BOOK, PERIODICAL & MUSIC STORES	45121	112,196,006	99,951,787	506,692
TAPES & CDs	45122	48,599,609	44,376,035	218,351
DEPARTMENT STORES	4521	796,664,201	755,860,959	3,636,495
GENERAL MERCHANDISE STORES	4529	3,047,404,473	2,833,364,267	13,463,476
E-COMMERCE & MAIL ORDER	4541	1,179,939,575	141,528,963	906,403
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,983,854,854	2,389,591,168	12,452,550
<u>TRANSPORTATION</u>	<u>48-492</u>	<u>1,019,801,902</u>	<u>799,233,424</u>	<u>5,269,792</u>
AIR TRANSPORTATION	481	19,953,258	18,067,133	192,605
RAILROADS	482	18,201,611	18,163,927	128,476
WATER TRANSPORTATION	483	61,044,812	14,667,778	66,073
TRUCK TRANSPORTATION	484	206,369,369	163,498,016	1,405,808
TRANSIT & GROUND PASSENGER TRANSPORT	485	29,646,869	27,569,213	344,377
OTHER TRANSPORTATION SERVICES	486, 487, 488, 491, 492	684,585,983	557,267,357	3,132,453
<u>WAREHOUSING &amp; STORAGE</u>	<u>493</u>	<u>117,015,380</u>	<u>100,972,501</u>	<u>553,192</u>
<u>INFORMATION</u>	<u>51</u>	<u>4,079,144,577</u>	<u>3,423,098,702</u>	<u>30,281,855</u>
PUBLISHING (EXCEPT INTERNET)	511	850,969,453	754,216,511	6,852,007
NEWSPAPERS	51111	224,426,433	222,158,184	1,181,992
BOOKS & PERIODICALS	51112, 51113	108,676,398	89,606,497	752,948
SOFTWARE	5112	473,646,844	404,057,333	4,431,458
OTHER PUBLISHERS	51114, 51119	44,219,778	38,394,497	485,609
MOTION PICTURE PRODUCTION	512	158,687,796	136,032,290	1,464,017
RADIO & TV BROADCASTING, CABLE TV	515	255,124,062	133,302,466	1,409,707
INTERNET PUBLISHING & BROADCASTING	516	670,546	634,763	8,065
TELEPHONE & TELECOMMUNICATIONS	517	2,308,648,675	2,056,054,615	16,122,191
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS	518	441,462,218	308,369,981	4,014,517
OTHER INFORMATION SERVICES	519	63,581,827	34,488,076	411,351
<u>FINANCE, INSURANCE, REAL ESTATE</u>	<u>52-53</u>	<u>9,709,370,011</u>	<u>5,895,717,355</u>	<u>67,661,218</u>
BANKS & CREDIT UNIONS	522	5,015,423,934	2,452,191,825	34,503,638
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	962,154,481	724,275,382	7,477,559
INSURANCE AGENTS & BROKERS	524	1,564,925,653	707,549,394	5,840,920
REAL ESTATE AGENTS & BROKERS	531	1,153,799,283	1,104,588,433	15,097,659
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	1,003,688,969	898,152,884	4,677,896
LESSORS OF NONFINANCIAL INTANGIBLES	533	9,377,691	8,959,437	63,546

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		GROSS	TAXABLE	
<b>BUSINESS, PERSONAL AND OTHER SERVICES</b>	<b>54-92</b>	<b>23,120,518,080</b>	<b>19,121,850,369</b>	<b>204,071,833</b>
LEGAL SERVICES	5411	1,036,923,743	887,032,926	12,922,209
ACCOUNTING SERVICES	5412	487,056,648	468,243,346	6,938,142
ARCHITECTURAL/ENGINEERING/DESIGN SVCS	5413, 5414	1,984,430,119	1,530,434,271	17,516,110
COMPUTER SYSTEM DESIGN SERVICES	5415	1,419,627,130	988,145,281	10,643,155
CONSULTING SERVICES	5416	1,152,459,237	830,822,630	10,909,438
ADVERTISING & PUBLIC RELATIONS	5418	294,729,044	212,667,608	2,589,419
OTHER PROFESSIONAL SERVICES	5417, 5419	1,059,780,825	850,236,480	7,921,389
MANAGEMENT SERVICES	55	36,518,654	30,505,267	235,876
ADMINISTRATIVE & SUPPORT SERVICES	561	3,008,211,629	2,488,939,519	22,922,801
EMPLOYMENT SERVICES	5613	559,512,069	415,895,263	5,674,087
TRAVEL SERVICES	5615	275,149,027	263,134,738	1,069,652
INVESTIGATION & SECURITY SERVICES	5616	160,465,948	152,261,301	1,791,593
BUILDING SERVICES & JANITORIAL	5617	1,460,695,994	1,126,886,286	10,296,510
OTHER	5611, 5612, 5614, 5619	552,388,591	530,761,931	4,090,959
WASTE TREATMENT/ COLLECTION	562	705,800,745	678,700,953	6,326,032
SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)	61	240,333,569	151,174,571	1,964,972
HEALTH SERVICES	62	5,952,415,952	5,051,496,281	72,560,493
PHYSICIANS	6211	1,444,348,654	1,291,672,579	19,169,585
DENTISTS	6212	673,548,136	670,722,472	10,044,325
OTHER PRACTITIONERS	6213	442,212,553	398,261,072	5,592,975
HOSPITALS	622	1,862,189,935	1,432,909,304	21,106,769
NURSING & RETIREMENT HOMES	623	350,420,481	327,890,925	3,926,910
OTHER HEALTH FACILITIES & SERVICES	6214, 6215, 6216, 6219	1,028,259,141	837,278,409	11,555,621
SOCIAL SERVICES & DAY CARE	624	151,437,052	92,761,520	1,164,308
ARTS, ENTERTAINMENT, & RECREATION	71	621,294,074	464,083,919	4,283,502
PERFORMING ARTS, SPECTATOR SPORTS	711	281,090,794	165,339,047	1,929,455
MUSEUMS, HISTORICAL SITES, ETC.	712	11,381,077	4,750,814	30,481
AMUSEMENT, GAMBLING, RECREATION	713	328,822,203	293,994,058	2,323,566
ACCOMMODATIONS	721	519,249,657	504,775,524	2,489,419
RESTAURANTS, FOOD SERVICES	7221, 7222, 7223	2,609,937,536	2,264,273,329	11,597,317
DRINKING PLACES	7224	127,316,417	109,077,975	684,525
AUTO REPAIR & SERVICES	8111	634,992,895	592,798,917	2,860,786
OTHER REPAIR SERVICES	8112, 8113, 8114	376,547,196	330,206,936	1,710,236
PERSONAL SERVICES	812	688,947,356	560,610,597	5,510,606
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	177,564,552	175,373,131	2,219,165
LAUNDRY & DRY CLEANING	8123	97,331,385	93,023,055	591,167
OTHER PERSONAL SERVICES	8122, 8129	414,051,419	292,214,411	2,700,274
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	108,193,095	75,062,003	856,272
PUBLIC ADMINISTRATION, OTHER	92,00	55,752,559	52,562,036	629,134
<b>TOTAL ALL INDUSTRIES</b>		<b>134,107,443,681</b>	<b>105,999,599,524</b>	<b>680,590,325</b>