

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
2nd 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>\$839,758,579</u>	<u>\$547,106,801</u>	<u>\$3,004,321</u>
CROP & ANIMAL PRODUCTION	111,112	176,406,357	111,648,484	694,540
FORESTRY & LOGGING	113	485,976,364	332,034,104	1,339,784
FISHING & HUNTING	114	41,751,339	12,240,426	74,160
AG & FORESTRY SUPPORT ACTIVITIES	115	135,624,519	91,183,787	895,837
<u>MINING</u>	<u>21</u>	<u>142,217,098</u>	<u>123,313,766</u>	<u>628,123</u>
SAND & GRAVEL, QUARRYING	2123	81,964,265	64,303,375	329,267
OTHER EXTRACTION AND SUPPORT ACTIVITIES	211, 2121, 2122, 213	60,252,833	59,010,391	298,856
<u>UTILITIES</u>	<u>22</u>	<u>418,436,411</u>	<u>384,389,332</u>	<u>6,497,586</u>
ELECTRIC POWER GENERATION & TRANS.	2211	71,973,787	70,926,936	1,101,708
NATURAL GAS DISTRIBUTION	2212	626,661	598,982	9,471
WATER & SEWER	2213	345,835,963	312,863,414	5,386,407
<u>CONSTRUCTION</u>	<u>23</u>	<u>8,074,619,025</u>	<u>7,130,308,722</u>	<u>35,611,232</u>
RESIDENTIAL BUILDING & REMODELING	2361	1,260,550,908	1,181,555,194	5,810,433
NONRESIDENTIAL BUILDING	2362	1,842,538,681	1,577,144,148	7,549,411
HEAVY CONSTRUCTION & HIGHWAYS	237	1,191,889,582	970,320,526	5,158,362
SPECIAL TRADE CONTRACTORS	238	3,779,639,854	3,401,288,854	17,093,026
PLUMBING & HEATING	23822	780,989,995	702,320,665	3,468,661
PAINTING	23832	135,543,473	122,641,997	600,181
ELECTRICAL	23821	836,646,458	753,107,235	3,933,966
MASONRY/DRYWALL	23814, 23831	219,370,894	197,903,426	956,656
ROOFING	23816	183,141,714	176,236,936	844,193
OTHER CONTRACTORS	238 not listed above	1,623,947,320	1,449,078,595	7,289,369
<u>MANUFACTURING</u>	<u>31-33</u>	<u>35,869,931,632</u>	<u>26,950,043,422</u>	<u>111,364,774</u>
FOOD PRODUCTS	311	2,548,626,477	1,350,990,862	4,754,233
MILLING OF GRAINS	3112	153,926,759	94,369,180	423,490
FRUITS & VEGETABLES	3114	322,541,864	93,589,129	446,586
DAIRY PRODUCTS	3115	30,113,093	18,157,659	87,844
MEAT PRODUCTS	3116	540,308,496	515,916,359	805,225
SEAFOOD PRODUCTS	3117	610,473,022	91,452,108	423,701
BAKERY PRODUCTS	3118	371,012,951	202,688,032	978,456
OTHER FOOD ITEMS	3111, 3113, 3119	520,250,292	334,818,395	1,588,931
BEVERAGES	312	611,986,205	446,368,289	2,178,643
TEXTILES	313,314	198,651,704	104,244,950	511,863
APPAREL	315	51,101,499	29,369,528	142,698
LEATHER & ALLIED PRODUCTS	316	11,092,730	6,417,017	31,196
LUMBER & WOOD PRODUCTS	321	1,874,119,417	1,122,008,012	4,785,929
SAWMILLS	3211	695,443,726	408,025,276	1,492,696
PLYWOOD & TRUSSES	3212	245,884,318	139,901,191	557,687
MILLWORK, WINDOWS, WOOD PRODUCTS	3219	932,791,373	574,081,545	2,735,546
PAPER PRODUCTS	322	1,737,366,481	993,959,240	3,794,059
PULP & PAPER MILLS	3221	1,169,454,310	617,007,757	2,180,894
OTHER PAPER PRODUCTS	3222	567,912,171	376,951,483	1,613,165
COMMERCIAL PRINTING	323	225,953,712	195,440,709	988,031
PETROLEUM & COAL PRODUCTS	324	7,636,018,741	7,096,726,722	34,344,419
PETROLEUM REFINING	32411	7,497,891,724	7,006,155,392	33,906,690
ASPHALT/PETROLEUM/COAL PRODUCTS	32412, 32419	138,127,017	90,571,330	437,729
CHEMICALS	325	1,031,785,266	671,372,596	3,237,231
CHEMICALS	3251	259,608,540	165,657,282	800,640
PESTICIDES & FERTILIZERS	3253	108,295,913	89,507,041	445,601
PHARMACEUTICALS	3254	204,305,372	126,419,608	631,269
OTHER SYNTHETIC ITEMS	3252, 3255, 3256, 3259	459,575,441	289,788,665	1,359,721
PLASTICS & RUBBER PRODUCTS	326	606,887,769	368,092,916	1,764,886
NONMETALLIC MINERALS	327	825,288,660	645,868,395	2,698,216
PRIMARY METALS	331	867,442,164	612,788,892	2,575,147

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INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
IRON & STEEL MILLS	3311, 3312	288,009,891	169,862,727	802,599
ALUMINUM SMELTING	3313	290,625,956	270,962,276	943,165
OTHER NONFERROUS METALS	3314	36,495,109	30,989,914	149,978
FOUNDRIES	3315	252,311,208	140,973,975	679,405
FABRICATED METAL PRODUCTS	332	1,174,605,839	824,485,128	3,803,505
MACHINERY	333	1,401,073,009	881,766,317	4,272,613
FARM & CONSTRUCTION IMPLEMENTS	3331	126,581,057	82,375,376	398,140
INDUSTRIAL MACHINERY	3332	278,085,445	138,415,322	687,315
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	996,406,507	660,975,619	3,187,158
COMPUTERS & ELECTRONICS	334	2,489,600,990	1,382,243,061	6,756,718
COMPUTER HARDWARE	3341	157,935,412	66,240,390	350,733
TELEPHONE & COMMUNICATIONS EQUIPMENT	3342	99,205,544	48,117,572	226,212
AUDIO & VIDEO EQUIPMENT	3343	53,194,463	28,524,194	148,095
SEMICONDUCTORS	3344	714,692,366	369,180,161	1,484,561
INSTRUMENTS	3345	1,386,579,702	815,935,385	4,083,844
SOFTWARE REPRODUCTION	334611	73,722,145	50,671,643	441,776
OTHER MAGNETIC & OPTICAL MEDIA	334612, 334613	4,271,358	3,573,716	21,497
ELECTRICAL EQUIPMENT & APPLIANCES	335	478,508,945	243,718,234	1,156,867
LIGHTING EQUIPMENT	3351	77,314,307	15,039,197	72,744
HOUSEHOLD APPLIANCES	3352	71,798,144	32,812,575	161,588
OTHER ELECTRIC EQUIPMENT	3353, 3359	329,396,494	195,866,462	922,535
TRANSPORTATION EQUIPMENT	336	10,746,045,537	9,307,076,744	30,236,962
MOTOR VEHICLES & PARTS	3361, 3362, 3363	422,876,754	260,984,689	1,272,191
AIRCRAFT, AEROSPACE & PARTS	3364	9,892,607,637	8,725,288,198	27,405,192
SHIPS & BOATS	3366	342,997,883	239,810,787	1,173,687
RAILROAD, OTHER TRANSPORTATION EQUIP.	3365, 3369	87,563,263	80,993,070	385,892
FURNITURE & RELATED PRODUCTS	337	376,365,689	185,161,961	894,176
OTHER MANUFACTURING	339	977,410,798	481,943,849	2,437,382
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>30,689,235,022</u>	<u>21,926,451,708</u>	<u>104,284,544</u>
DURABLE GOODS	423	13,923,199,067	10,076,398,017	50,982,121
MOTOR VEHICLES & PARTS	4231	1,558,839,529	1,410,989,227	6,920,329
FURNITURE & HOME FURNISHINGS	4232	295,503,794	219,492,460	1,089,119
LUMBER & CONSTRUCTION MATERIALS	4233	1,289,668,925	860,715,502	4,059,219
PROFESSIONAL & COMMERCIAL EQUIP.	4234	2,824,188,149	2,257,690,817	11,771,728
ELECTRICAL EQUIPMENT	4236	2,105,890,191	1,565,934,306	8,649,533
HARDWARE, PLUMBING, HEATING EQUIP.	4237	718,968,958	609,114,787	2,918,453
MACHINERY & EQUIPMENT	4238	2,867,740,073	2,020,011,117	9,670,576
OTHER DURABLE GOODS	4235, 4239	2,262,399,448	1,132,449,801	5,903,164
NONDURABLE GOODS:	424	16,396,585,656	11,666,078,175	52,049,504
PAPER & PAPER PRODUCTS	4241	549,120,385	413,904,178	1,972,647
DRUGS & SUNDRIES	4242	1,684,499,424	1,547,620,380	4,546,630
APPAREL	4243	798,791,549	270,050,882	1,345,520
FOOD PRODUCTS	4244	6,662,695,522	4,031,882,232	17,912,279
FARM PRODUCTS	4245	248,003,525	127,769,116	630,052
CHEMICALS & PLASTICS	4246	904,516,790	739,770,058	3,608,777
PETROLEUM PRODUCTS	4247	2,261,149,837	2,053,683,877	10,023,249
OTHER NONDURABLE GOODS	4248, 4249	3,287,808,624	2,481,397,452	12,010,350
ELECTRONIC MARKETS, AGENTS, BROKERS	425	369,450,299	183,975,516	1,252,919
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>27,016,329,326</u>	<u>23,484,842,542</u>	<u>117,138,049</u>
MOTOR VEHICLES & PARTS	441	4,577,478,628	4,118,336,405	20,758,860
NEW & USED AUTO DEALERS	4411	3,477,202,073	3,160,044,222	15,975,800
RV, BOAT, MOTORCYCLE DEALERS	4412	433,895,467	366,878,192	1,870,752
AUTOMOTIVE PARTS & TIRES	4413	666,381,088	591,413,991	2,912,308
FURNITURE & HOME FURNISHINGS	442	607,571,786	542,027,178	2,614,358
ELECTRONICS & APPLIANCES	443	1,306,645,815	1,125,755,861	6,541,869
HOUSEHOLD APPLIANCES	443111	95,222,279	88,406,319	432,283

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		GROSS	TAXABLE	
RADIO, TV & OTHER ELECTRONICS	443112	384,418,767	358,727,258	2,025,430
COMPUTERS & SOFTWARE	44312	810,636,198	666,313,763	4,025,184
CAMERAS & PHOTO SUPPLY	44313	16,368,571	12,308,521	58,972
BLDG. MATERIALS, GARDEN SUPPLIES	444	1,818,237,248	1,720,443,280	8,226,795
BUILDING MATERIALS	4441	1,531,029,967	1,471,765,248	7,026,564
LAWN & GARDEN SUPPLIES	4442	287,207,281	248,678,032	1,200,231
FOOD & BEVERAGES (OFF-PREMISES)	445	3,654,269,339	3,487,103,749	16,768,998
GROCERY & CONVENIENCE STORES	4451	3,378,590,542	3,249,371,531	15,658,463
OTHER FOOD STORES/SPECIALTY FOODS	4452	231,263,445	199,173,355	894,679
BEER, WINE AND LIQUOR STORES	4453	44,415,352	38,558,863	215,856
DRUG STORES & PERSONAL CARE STORES	446	1,404,011,797	1,241,152,389	6,033,261
GAS STATIONS (INCL. CONVENIENCE STORES)	447	3,203,503,806	2,629,301,633	12,715,042
APPAREL & ACCESSORIES	448	1,136,751,492	931,120,052	4,486,339
CLOTHING STORES	4481	909,205,867	723,950,745	3,487,722
SHOE STORES	4482	94,807,165	93,558,829	441,862
JEWELRY & LUGGAGE STORES	4483	132,738,460	113,610,478	556,755
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	709,880,528	588,199,256	2,899,727
SPORTING GOODS	45111	421,569,469	329,202,070	1,615,234
HOBBY & TOY STORES	45112	83,229,791	71,527,458	339,626
SEWING SUPPLIES	45113	35,198,383	34,079,141	163,245
MUSICAL INSTRUMENTS	45114	33,602,163	30,132,097	158,962
BOOK, PERIODICAL & MUSIC STORES	45121	91,491,894	84,069,354	423,464
TAPES & CDs	45122	44,788,828	39,189,136	199,196
DEPARTMENT STORES	4521	804,446,197	764,958,251	3,704,647
GENERAL MERCHANDISE STORES	4529	4,092,054,458	3,699,170,017	17,644,312
E-COMMERCE & MAIL ORDER	4541	774,101,088	397,028,241	2,431,591
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,927,377,144	2,240,246,230	12,312,250
<u>TRANSPORTATION</u>	<u>48-492</u>	<u>1,167,217,235</u>	<u>897,849,282</u>	<u>6,508,286</u>
AIR TRANSPORTATION	481	13,079,508	10,723,520	160,361
RAILROADS	482	9,987,305	9,746,448	110,692
WATER TRANSPORTATION	483	84,037,915	22,874,489	92,570
TRUCK TRANSPORTATION	484	167,648,647	134,127,676	1,336,385
TRANSIT & GROUND PASSENGER TRANSPORT	485	36,494,345	33,137,898	482,643
OTHER TRANSPORTATION SERVICES	486, 487, 488, 491, 492	855,969,515	687,239,251	4,325,635
<u>WAREHOUSING & STORAGE</u>	<u>493</u>	<u>172,582,913</u>	<u>151,327,350</u>	<u>922,937</u>
<u>INFORMATION</u>	<u>51</u>	<u>4,309,047,602</u>	<u>3,523,649,270</u>	<u>33,409,628</u>
PUBLISHING (EXCEPT INTERNET)	511	754,068,042	545,692,498	3,979,091
NEWSPAPERS	51111	146,509,993	145,263,787	572,292
BOOKS & PERIODICALS	51112, 51113	97,555,985	78,319,183	481,214
SOFTWARE	5112	490,746,947	304,634,908	2,747,350
OTHER PUBLISHERS	51114, 51119	19,255,117	17,474,620	178,235
MOTION PICTURE PRODUCTION	512	183,525,623	162,878,625	2,053,109
RADIO & TV BROADCASTING, CABLE TV	515	288,563,282	192,343,456	2,484,000
TELEPHONE & TELECOMMUNICATIONS	517	2,351,027,583	2,212,002,043	19,453,961
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS	518	568,473,564	310,249,592	4,285,247
OTHER INFORMATION SERVICES	519	163,389,508	100,483,056	1,154,220
<u>FINANCE, INSURANCE, REAL ESTATE</u>	<u>52-53</u>	<u>7,512,434,231</u>	<u>5,540,901,063</u>	<u>75,082,126</u>
BANKS & CREDIT UNIONS	522	3,053,916,366	2,396,442,071	40,467,825
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	1,404,235,811	831,279,796	10,677,210
INSURANCE AGENTS & BROKERS	524	1,280,631,453	723,536,626	7,102,432
REAL ESTATE AGENTS & BROKERS	531	847,014,763	755,482,392	12,133,503
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	867,058,873	784,677,883	4,402,375
LESSORS OF NONFINANCIAL INTANGIBLES	533	59,576,965	49,482,295	298,781

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		GROSS	TAXABLE	
BUSINESS, PERSONAL AND OTHER SERVICES	54-92	29,722,708,514	23,408,106,938	294,635,698
LEGAL SERVICES	5411	1,038,301,924	968,693,745	17,087,277
ACCOUNTING SERVICES	5412	772,739,886	694,124,840	12,341,238
ARCHITECTURAL/ENGINEERING/DESIGN SVCS	5413, 5414	2,365,750,362	1,994,396,458	22,594,432
COMPUTER SYSTEM DESIGN SERVICES	5415	2,219,967,830	1,335,962,169	17,500,504
CONSULTING SERVICES	5416	1,901,348,492	1,324,737,476	20,653,006
ADVERTISING & PUBLIC RELATIONS	5418	341,326,588	272,833,260	4,381,998
OTHER PROFESSIONAL SERVICES	5417, 5419	1,530,472,295	874,156,776	10,309,445
MANAGEMENT SERVICES	55	74,003,616	61,691,975	860,631
ADMINISTRATIVE & SUPPORT SERVICES	561	3,151,793,708	2,513,695,764	28,908,343
EMPLOYMENT SERVICES	5613	530,154,066	486,702,416	7,318,520
TRAVEL SERVICES	5615	132,752,308	126,149,409	738,594
INVESTIGATION & SECURITY SERVICES	5616	206,978,780	175,353,216	2,381,540
BUILDING SERVICES & JANITORIAL	5617	1,710,883,962	1,179,329,712	13,462,132
OTHER	5611, 5612, 5614, 5619	571,024,592	546,161,011	5,007,557
WASTE TREATMENT/ COLLECTION	562	813,379,272	759,649,106	8,282,857
SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)	61	374,684,001	215,458,348	3,312,622
HEALTH SERVICES	62	8,600,268,046	6,930,969,407	111,958,102
PHYSICIANS	6211	1,899,442,076	1,575,410,208	27,826,822
DENTISTS	6212	787,628,827	781,784,019	14,036,111
OTHER PRACTITIONERS	6213	620,781,745	548,105,201	9,099,836
HOSPITALS	622	3,139,190,294	2,301,675,643	34,733,010
NURSING & RETIREMENT HOMES	623	486,394,420	448,077,002	5,915,589
OTHER HEALTH FACILITIES & SERVICES	6214, 6215, 6216, 6219	211,533,157	131,164,924	1,817,919
SOCIAL SERVICES & DAY CARE	624	1,455,297,527	1,144,752,410	18,528,815
ARTS, ENTERTAINMENT, & RECREATION	71	670,738,489	514,546,764	5,501,678
PERFORMING ARTS, SPECTATOR SPORTS	711	283,866,748	178,294,209	2,551,557
MUSEUMS, HISTORICAL SITES, ETC.	712	16,502,582	5,420,704	54,364
AMUSEMENT, GAMBLING, RECREATION	713	370,369,159	330,831,851	2,895,757
ACCOMMODATIONS	721	649,469,958	623,149,872	3,284,064
RESTAURANTS, FOOD SERVICES	7221, 7222, 7223	3,172,181,668	2,495,972,141	12,835,694
DRINKING PLACES	7224	218,744,027	197,454,083	1,229,918
AUTO REPAIR & SERVICES	8111	608,199,682	576,568,329	2,872,724
OTHER REPAIR SERVICES	8112, 8113, 8114	352,367,344	306,675,452	1,622,423
PERSONAL SERVICES	812	682,347,816	622,990,663	7,350,212
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	220,563,144	216,823,527	3,256,008
LAUNDRY & DRY CLEANING	8123	96,507,876	94,145,197	623,599
OTHER PERSONAL SERVICES	8122, 8129	365,276,796	312,021,939	3,470,605
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	126,093,770	72,785,876	946,764
PUBLIC ADMINISTRATION, OTHER	92.00	58,529,740	51,594,434	801,766
TOTAL ALL INDUSTRIES		145,936,890,709	114,070,663,317	789,113,984