

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
3RD QUARTER, 2002

INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
	GROSS	TAXABLE	
AGRICULTURE, FORESTRY AND FISHING.....	\$753,043,425	\$628,629,183	\$4,114,265
AGRICULTURAL SERVICES 07.....	464,031,207	430,848,115	3,325,270
FORESTRY 08.....	40,785,888	34,961,702	244,021
FISHING, HUNTING & TRAPPING 09.....	72,020,350	11,473,506	62,660
OTHER AGRICULTURE.....	176,205,980	151,345,860	482,314
MINING AND QUARRYING.....	135,590,447	129,401,096	643,128
METAL MINING 10.....	4,055,492	4,040,711	21,585
SAND AND GRAVEL 144.....	52,301,347	52,070,729	270,423
OTHER MINING AND QUARRYING.....	79,233,608	73,289,656	351,120
CONTRACT CONSTRUCTION.....	7,304,762,930	6,590,444,865	32,261,018
GENERAL BUILDING CONTRACTORS 15.....	2,739,008,900	2,449,790,814	11,902,999
HEAVY CONSTRUCTION (INCL. HIGHWAYS) 16...	1,062,442,030	913,925,845	4,456,485
SPECIAL TRADE CONTRACTORS 17.....	3,503,312,000	3,226,728,206	15,901,534
PLUMBING AND HEATING 171.....	609,557,801	560,015,015	2,784,867
ELECTRICAL 173.....	655,101,870	592,488,282	2,975,228
MASONRY 174.....	311,321,790	299,343,995	1,448,734
OTHER TRADE CONTRACTORS.....	1,927,330,539	1,774,880,914	8,692,705
MANUFACTURING.....	18,736,370,477	15,434,183,462	73,971,203
FOOD PRODUCTS 20.....	2,357,673,877	1,779,472,060	5,103,624
MEAT PRODUCTS 201.....	437,405,091	412,222,744	602,010
DAIRY PRODUCTS 202.....	372,299,777	233,647,247	522,234
CANNING AND PRESERVING 203.....	520,451,175	412,079,924	1,043,802
GRAIN MILL PRODUCTS 204.....	165,663,635	137,848,285	590,738
BAKERY PRODUCTS 205.....	26,907,296	25,651,809	123,963
CONFECTIONERY PRODUCTS 206.....	26,991,546	19,176,772	89,848
BEVERAGES 208.....	282,741,008	197,096,416	975,782
MISCELLANEOUS FOOD PRODUCTS.....	525,214,349	341,748,863	1,155,247
APPAREL AND TEXTILES 22, 23.....	162,303,115	95,753,097	463,096
MEN'S, YOUTHS', AND BOYS' 231, 232....	31,825,843	14,616,356	70,607
WOMEN'S, MISSES', & JUNIORS' 233, 234..	7,038,716	5,347,769	25,823
OTHER APPAREL AND TEXTILES.....	123,438,556	75,788,972	366,666
LUMBER AND WOOD PRODUCTS 24.....	1,647,323,403	1,306,208,240	6,411,356
LOGGING CAMPS AND CONTRACTORS 241.....	418,573,645	313,399,120	1,556,265
SAWMILLS AND PLANING MILLS 242.....	367,631,924	351,913,059	1,740,919
OTHER WOOD PRODUCTS.....	861,117,834	640,896,061	3,114,172
FURNITURE AND FIXTURES 25.....	193,427,678	116,738,340	568,484
HOUSEHOLD FURNITURE 251.....	92,831,245	56,788,620	275,443
OTHER FURNITURE AND FIXTURES.....	100,596,433	59,949,720	293,041
PAPER AND ALLIED PRODUCTS 26.....	1,419,659,278	1,082,291,740	5,465,232
PULP/PAPER MILLS 261, 262, 263.....	1,077,319,536	813,702,539	4,163,730
PAPERBOARD CONTAINERS 265.....	128,269,430	101,231,649	492,848
CONVERTED PAPER PRODUCTS 267.....	214,070,312	167,357,552	808,654
PRINTING, PUBLISHING, ETC. 27.....	634,288,646	547,316,067	3,290,895
NEWSPAPERS 271.....	249,314,114	202,323,665	1,011,450
PERIODICALS AND BOOKS 272-274.....	146,637,212	133,985,182	1,249,283
COMMERCIAL PRINTING 275.....	214,518,970	188,711,968	920,596
OTHER PRINTING.....	23,818,350	22,295,252	109,566
CHEMICALS AND ALLIED PRODUCTS 28.....	400,921,795	319,831,052	1,555,239
CHEMICALS AND PLASTICS 281, 282.....	201,369,764	143,045,339	691,496
DRUGS 283.....	52,542,583	45,714,569	224,890
OTHER CHEMICAL PRODUCTS 284-289.....	147,009,448	131,071,144	638,853
PETROLEUM REFINING 29.....	729,654,759	667,654,060	3,263,143
RUBBER AND PLASTICS PRODUCTS 30.....	248,682,219	193,456,444	944,734
LEATHER AND LEATHER PRODUCTS 31.....	17,177,830	5,151,041	24,835
STONE/CLAY/GLASS/CONCRETE PRODUCTS 32....	551,328,344	408,835,529	1,989,182
PRIMARY METAL INDUSTRIES 33.....	448,202,520	396,528,158	1,963,139
IRON & STEEL FOUNDRIES, MILLS 331, 332.	125,073,397	112,655,328	544,796
PRIMARY SMELTING/NONFERROUS METALS 333.	144,931,684	142,894,347	727,101
FOUNDRIES, NONFERROUS METALS 334-339...	178,197,439	140,978,483	691,242
FABRICATED METAL PRODUCTS 34.....	541,384,405	433,559,407	2,108,001
CANS 341.....	92,223,875	72,808,794	352,395
STRUCTURAL PRODUCTS 344.....	235,652,209	193,559,798	939,483

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	GROSS	TAXABLE	
OTHER FABRICATED METAL PRODUCTS.....	213,508,321	167,190,815	816,123
MACHINERY, EXCEPT ELECTRIC 35.....	868,506,734	636,213,620	3,112,898
FARM MACHINERY AND EQUIPMENT 352.....	11,897,389	7,034,583	33,978
CONSTRUCTION & HANDLING EQUIPMENT 353..	130,664,649	120,364,106	584,243
SPECIAL INDUSTRIAL MACHINERY 355.....	132,723,367	80,414,297	403,790
OTHER MACHINERY.....	593,221,329	428,400,634	2,090,887
ELECTRICAL MACHINERY AND SUPPLIES 36.....	416,006,098	289,251,193	1,490,604
TRANSPORTATION EQUIPMENT 37.....	6,871,020,311	6,342,242,462	32,125,192
MOTOR VEHICLES AND EQUIPMENT 371.....	188,607,530	184,700,158	949,517
AIRCRAFT AND PARTS 372.....	6,354,869,594	5,901,520,977	29,884,225
SHIP AND BOAT BUILDINGS 373.....	216,843,882	174,545,422	850,450
OTHER TRANSPORTATION EQUIPMENT 374-379.	110,699,305	81,475,905	441,000
PROFESSIONAL & SCIENTIFIC INSTRUMENTS 38.	713,006,840	506,407,107	2,539,062
MISCELLANEOUS MANUFACTURING 39.....	515,802,625	307,273,845	1,552,487
<u>TRANSPORTATION AND ALLIED SERVICES.....</u>	<u>1,096,148,510</u>	<u>948,494,284</u>	<u>6,509,404</u>
RAILROADS 40.....	27,077,944	26,797,704	229,082
LOCAL AND SUBURBAN TRANSIT 41.....	61,122,419	41,501,792	553,224
MOTOR FREIGHT AND WAREHOUSING 42.....	401,290,940	361,467,543	2,668,859
WATER TRANSPORTATION 44.....	222,572,753	185,204,922	1,219,171
AIR TRANSPORTATION SERVICES 45.....	85,438,527	75,384,975	587,450
TRANSPORTATION SERVICES 46, 47.....	298,645,927	258,137,348	1,251,618
<u>COMMUNICATION AND UTILITIES.....</u>	<u>2,709,011,139</u>	<u>2,386,061,313</u>	<u>17,389,471</u>
COMMUNICATION 48.....	1,906,551,908	1,641,339,092	9,122,125
ELECTRIC COMPANIES 491.....	106,258,793	105,828,870	1,479,274
GAS COMPANIES 492.....	2,789,848	1,440,985	6,971
WATER COMPANIES 494.....	110,231,098	99,628,452	1,383,751
OTHER UTILITIES.....	583,179,492	537,823,914	5,397,350
<u>WHOLESALE TRADE.....</u>	<u>20,392,356,893</u>	<u>15,632,316,067</u>	<u>74,917,147</u>
DURABLE GOODS 50.....	9,428,857,328	7,278,986,195	36,222,549
MOTOR VEHICLES AND AUTO EQUIPMENT 501..	1,726,327,497	1,575,842,455	7,716,577
FURNITURE AND HOME FURNISHINGS 502....	215,796,937	166,910,602	836,463
LUMBER AND CONSTRUCTION MATERIALS 503..	548,532,884	328,737,968	1,618,033
PROF/COMM. EQUIP & SUPPLIES 504.....	1,882,771,270	1,581,732,914	7,875,125
ELECTRICAL GOODS 506.....	1,327,155,113	1,115,302,420	5,578,002
HARDWARE/PLUMBING/HEATING SUPPLIES 507.	538,221,657	431,195,740	2,126,613
MACHINERY AND EQUIPMENT 508.....	1,476,247,852	1,180,009,614	5,821,153
OTHER WHOLESALE 505, 509.....	1,713,804,118	899,254,482	4,650,583
NONDURABLE GOODS 51.....	10,963,499,565	8,353,329,872	38,694,598
PAPER AND PAPER PRODUCTS 511.....	628,222,723	473,898,020	2,314,561
DRUGS AND SUNDRIES 512.....	1,309,700,436	1,161,091,816	3,799,051
APPAREL, PIECE GOODS AND NOTIONS 513...	414,797,332	234,041,364	1,161,205
GROCERIES AND RELATED PRODUCTS 514....	3,683,999,277	2,419,132,992	11,221,592
FARM-PRODUCT RAW MATERIALS 515.....	107,406,897	73,834,088	465,376
CHEMICALS AND ALLIED PRODUCTS 516.....	533,172,467	477,908,690	2,321,463
PETROLEUM AND PETROLEUM PRODUCTS 517...	2,065,950,755	1,823,785,283	8,828,532
MISCELLANEOUS NONDURABLE GOODS.....	2,220,249,678	1,689,637,619	8,582,818
<u>RETAIL TRADE.....</u>	<u>23,354,994,951</u>	<u>19,866,224,687</u>	<u>98,446,700</u>
BLDG. MATERIALS, HARDWARE 52.....	2,113,911,379	1,950,818,842	9,365,886
LUMBER AND BLDG. MATERIALS 521.....	1,535,796,353	1,404,211,600	6,738,800
PAINT, GLASS, WALLPAPER 523.....	94,128,210	92,564,940	442,018
HARDWARE STORES 525.....	319,403,420	302,563,191	1,443,140
NURSERIES, GARDEN SUPPLIES 526.....	93,024,532	83,849,930	412,077
MOBILE HOME DEALERS 527.....	71,558,864	67,629,181	329,851
OTHER 522, 524.....	-	-	-
GENERAL MERCHANDISE STORES 53.....	2,393,612,549	2,270,644,254	10,847,959
DEPARTMENT STORES 531.....	830,084,195	776,118,115	3,738,908
VARIETY STORES 533.....	1,015,090,902	949,030,903	4,510,581
OTHER GENERAL MERCHANDISE.....	548,437,452	545,495,236	2,598,470
FOOD STORES 54.....	3,752,294,438	3,561,222,191	17,028,081
GROCERY STORES 541.....	3,369,953,870	3,265,992,653	15,645,858
FRUIT/VEGETABLE/MEAT MARKETS 542, 543..	101,796,408	82,153,667	349,830
CANDY, NUT AND CONFECTIONERY 544.....	10,923,771	10,678,636	51,066

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	GROSS	TAXABLE	
DAIRY PRODUCTS 545.....	31,581,866	29,144,102	140,160
BAKERIES 546.....	144,581,998	101,106,875	492,387
OTHER FOOD STORES 549.....	93,456,525	72,146,258	348,780
AUTOMOTIVE DEALERS & GAS STATIONS 55.....	5,849,666,387	5,154,326,268	25,246,521
AUTO DEALERS (NEW & USED) 551, 552.....	3,654,884,108	3,431,961,749	16,842,530
ACCESSORY DEALERS 553.....	492,663,273	450,460,074	2,203,910
SERVICE STATIONS 554.....	1,146,864,974	890,611,403	4,294,436
MARINE, AIRCRAFT, ETC.....	555,254,032	381,293,042	1,905,645
APPAREL AND ACCESSORIES 56.....	981,438,175	630,746,815	3,040,052
CLOTHING 561-565.....	765,466,288	474,950,429	2,292,499
SHOES 566.....	74,995,359	70,982,692	339,825
OTHER ACCESSORIES 569.....	140,976,528	84,813,694	407,728
FURNITURE, FURNISHINGS & EQUIPMENT 57....	1,976,930,806	1,454,854,729	7,803,787
FURNITURE 571.....	548,856,799	505,386,843	2,444,572
APPLIANCES 572.....	122,007,220	118,828,415	585,937
ELECTRONICS/MUSIC STORES 573	1,306,066,787	830,639,471	4,773,278
EATING AND DRINKING PLACES 58.....	2,076,764,729	1,898,234,481	9,862,125
MISCELLANEOUS RETAIL 59.....	4,210,376,488	2,945,377,107	15,252,289
DRUG STORES 591.....	712,549,314	651,743,820	3,113,197
MISCELLANEOUS SHOPPING GOODS 594.....	775,053,442	624,396,307	3,046,064
NONSTORE RETAILERS 596.....	525,605,972	298,391,212	1,791,647
FUEL DEALERS 598.....	115,607,469	100,664,399	496,282
OTHER RETAIL STORES.....	2,081,560,291	1,270,181,369	6,805,099
<u>FINANCE, INSURANCE AND REAL ESTATE.....</u>	<u>5,515,248,811</u>	<u>3,545,257,651</u>	<u>44,778,471</u>
FINANCE 60-62.....	3,271,615,771	2,165,949,163	29,839,270
INSURANCE 63-64.....	1,247,296,700	540,078,498	4,290,515
REAL ESTATE 65.....	833,866,356	731,913,600	9,643,169
OTHER FINANCE 67.....	162,469,984	107,316,390	1,005,517
<u>SERVICES AND OTHER BUSINESS.....</u>	<u>15,946,608,421</u>	<u>13,228,603,600</u>	<u>141,565,552</u>
HOTELS, MOTELS, ETC. 70.....	483,816,591	471,229,602	2,301,637
PERSONAL SERVICES 72.....	371,956,545	346,262,985	3,340,902
LAUNDRIES, CLEANERS 721.....	124,274,921	119,424,498	820,113
PHOTOGRAPHIC STUDIOS 722.....	28,728,728	27,912,278	154,490
BARBER AND BEAUTY SHOPS 723, 724.....	128,900,434	115,128,638	1,494,072
FUNERAL SERVICES 726.....	24,410,319	24,010,740	265,330
OTHER PERSONAL SERVICES.....	65,642,143	59,786,831	606,897
BUSINESS SERVICES 73.....	4,673,379,874	3,643,863,946	32,692,134
ADVERTISING 731.....	159,482,933	114,597,931	1,296,387
CREDIT AND COLLECTION AGENCIES 732.....	30,994,156	30,056,203	417,669
SERVICES TO DWELLINGS AND BLDGS. 734...	158,210,482	153,277,256	1,713,805
COMPUTER SERVICES 737	1,636,231,644	1,296,917,166	12,015,105
OTHER BUSINESS SERVICES.....	2,688,460,659	2,049,015,390	17,249,168
AUTOMOTIVE REPAIR, SERVICES 75.....	1,112,497,446	1,057,128,055	5,237,855
RENTAL AND LEASING 751.....	435,336,912	417,765,714	2,034,598
REPAIR SHOPS 753.....	539,791,882	506,531,697	2,435,577
OTHER AUTOMOTIVE SERVICES.....	137,368,652	132,830,644	767,680
MISCELLANEOUS REPAIR SERVICES 76.....	303,402,372	271,668,793	1,433,845
MOTION PICTURE THEATERS & PRODUCTION 78..	170,435,762	155,307,193	1,418,664
AMUSEMENT AND RECREATION SERVICES 79.....	581,551,358	457,900,970	4,229,976
MEDICAL AND HEALTH SERVICES 80.....	4,227,396,083	3,423,341,930	49,718,080
DRS/OTHER PRACTITIONERS 801, 803, 804..	1,740,439,279	1,474,225,085	21,486,658
DENTISTS 802.....	546,211,269	543,190,771	8,126,859
HOSPITALS 806.....	1,374,407,580	985,956,586	14,435,974
LABORATORIES 807.....	170,756,260	124,256,953	1,495,540
OTHER HEALTH SERVICES.....	395,581,695	295,712,535	4,173,049
LEGAL SERVICES 81.....	735,713,170	721,696,022	10,803,797
OTHER SERVICES 82-89.....	3,220,818,083	2,620,238,317	29,699,852
ENGINEERS AND ARCHITECTS 871.....	1,035,960,694	894,347,291	10,188,487
ACCOUNTANTS AND BOOKKEEPERS 872.....	285,323,181	258,701,006	3,649,169
GOVERNMENT 91-97.....	54,355,843	48,997,645	581,702
OTHER BUSINESS 00,99.....	11,285,294	10,968,142	107,108
TOTAL ALL INDUSTRIES	95,944,136,004	78,389,616,208	494,596,359