

TABLE 5: BUSINESS & OCCUPATION TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE BY INDUSTRY (NAICS)  
3RD QUARTER, 2006

INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>\$754,152,015</u>	<u>\$599,459,658</u>	<u>\$3,364,221</u>
CROP & ANIMAL PRODUCTION	111,112	151,185,186	105,847,328	598,085
FORESTRY & LOGGING	113	449,563,540	382,884,320	1,834,776
FISHING & HUNTING	114	34,680,645	15,488,905	90,349
AG & FORESTRY SUPPORT ACTIVITIES	115	118,722,644	95,239,105	841,011
<u>MINING</u>	<u>21</u>	<u>218,216,871</u>	<u>180,204,484</u>	<u>927,279</u>
SAND & GRAVEL, QUARRYING	2123	87,861,840	64,953,304	328,303
OTHER EXTRACTION AND SUPPORT ACTIVITIES	211, 2121, 2122, 213	130,355,031	115,251,180	598,976
<u>UTILITIES</u>	<u>22</u>	<u>393,109,773</u>	<u>370,310,429</u>	<u>5,027,507</u>
ELECTRIC POWER GENERATION & TRANS.	2211	88,509,726	88,149,224	1,169,477
NATURAL GAS DISTRIBUTION	2212	16,763,739	16,711,471	102,099
WATER & SEWER	2213	287,836,308	265,449,734	3,755,931
<u>CONSTRUCTION</u>	<u>23</u>	<u>11,662,723,851</u>	<u>10,493,798,077</u>	<u>51,248,590</u>
RESIDENTIAL BUILDING & REMODELING	2361	2,317,863,140	2,206,198,506	10,682,279
NONRESIDENTIAL BUILDING	2362	2,247,281,287	1,931,690,901	9,211,692
HEAVY CONSTRUCTION & HIGHWAYS	237	1,716,689,480	1,525,054,414	7,763,701
SPECIAL TRADE CONTRACTORS	238	5,380,889,944	4,830,854,256	23,590,918
PLUMBING & HEATING	23822	985,005,514	910,684,895	4,473,423
PAINTING	23832	216,385,062	198,248,211	954,309
ELECTRICAL	23821	1,103,075,954	844,222,870	4,200,762
MASONRY/DRYWALL	23814, 23831	469,956,512	440,176,968	2,123,885
ROOFING	23816	290,037,998	279,533,010	1,331,899
OTHER CONTRACTORS	238 not listed above	2,316,428,904	2,157,988,302	10,506,640
<u>MANUFACTURING</u>	<u>31-33</u>	<u>29,772,241,062</u>	<u>22,241,886,046</u>	<u>105,670,564</u>
FOOD PRODUCTS	311	1,925,511,847	920,485,925	3,821,966
MILLING OF GRAINS	3112	78,182,731	44,898,964	164,276
FRUITS & VEGETABLES	3114	358,393,614	153,733,711	683,966
DAIRY PRODUCTS	3115	183,905,816	42,013,621	203,975
MEAT PRODUCTS	3116	182,839,328	157,222,281	290,901
SEAFOOD PRODUCTS	3117	520,045,443	117,679,005	535,386
BAKERY PRODUCTS	3118	256,607,730	200,778,467	969,976
OTHER FOOD ITEMS	3111, 3113, 3119	345,537,185	204,159,876	973,486
BEVERAGES	312	663,288,017	459,254,717	2,251,768
TEXTILES	313,314	240,996,220	83,018,281	410,844
APPAREL	315	54,498,884	29,751,627	143,959
LEATHER & ALLIED PRODUCTS	316	22,415,873	6,246,668	30,466
LUMBER & WOOD PRODUCTS	321	2,181,408,622	1,482,393,348	7,019,804
SAWMILLS	3211	671,928,592	457,496,155	2,148,604
PLYWOOD & TRUSSES	3212	300,971,313	185,578,885	867,819
MILLWORK, WINDOWS, WOOD PRODUCTS	3219	1,208,508,717	839,318,308	4,003,381
PAPER PRODUCTS	322	1,530,917,933	924,861,947	4,224,933
PULP & PAPER MILLS	3221	967,846,468	562,090,874	2,491,868
OTHER PAPER PRODUCTS	3222	563,071,465	362,771,073	1,733,065
COMMERCIAL PRINTING	323	251,908,013	227,767,317	1,118,074
PETROLEUM & COAL PRODUCTS	324	5,030,127,612	4,665,601,272	22,550,801
PETROLEUM REFINING	32411	4,870,486,771	4,560,792,425	22,044,031
ASPHALT/PETROLEUM/COAL PRODUCTS	32412, 32419	159,640,841	104,808,847	506,770
CHEMICALS	325	615,395,740	457,983,886	2,300,549
CHEMICALS	3251	166,770,535	118,593,588	572,310
PESTICIDES & FERTILIZERS	3253	25,893,233	20,025,800	103,409
PHARMACEUTICALS	3254	99,922,441	66,949,800	381,200
OTHER SYNTHETIC ITEMS	3252, 3255, 3256, 3259	322,809,531	252,414,698	1,243,630
PLASTICS & RUBBER PRODUCTS	326	621,998,326	405,389,667	1,962,612
NONMETALLIC MINERALS	327	772,375,186	573,615,774	2,787,011
PRIMARY METALS	331	1,012,649,777	778,391,958	3,599,753

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INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
IRON & STEEL MILLS	3311, 3312	308,880,895	200,364,542	965,963
ALUMINUM SMELTING	3313	396,762,613	366,356,383	1,603,813
OTHER NONFERROUS METALS	3314	85,062,180	82,328,051	399,167
FOUNDRIES	3315	221,944,089	129,342,982	630,810
FABRICATED METAL PRODUCTS	332	1,041,932,701	725,113,763	3,489,324
MACHINERY	333	1,325,512,190	887,563,718	4,364,294
FARM & CONSTRUCTION IMPLEMENTS	3331	113,624,096	59,017,980	286,141
INDUSTRIAL MACHINERY	3332	192,235,468	95,454,428	467,043
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	1,019,652,626	733,091,310	3,611,110
COMPUTERS & ELECTRONICS	334	2,092,388,984	1,186,104,619	6,048,551
COMPUTER HARDWARE	3341	221,192,314	53,555,460	306,945
TELEPHONE & COMMUNICATIONS EQUIPMENT	3342	171,635,854	119,060,597	656,327
AUDIO & VIDEO EQUIPMENT	3343	29,902,359	18,889,961	96,374
SEMICONDUCTORS	3344	712,616,777	367,080,117	1,721,212
INSTRUMENTS	3345	882,569,852	590,248,968	2,961,138
SOFTWARE REPRODUCTION	334611	67,789,884	32,102,955	277,920
OTHER MAGNETIC & OPTICAL MEDIA	334612, 334613	6,681,944	5,166,561	28,635
ELECTRICAL EQUIPMENT & APPLIANCES	335	305,271,599	182,010,676	881,737
LIGHTING EQUIPMENT	3351	25,058,762	15,659,621	75,773
HOUSEHOLD APPLIANCES	3352	57,835,382	36,404,527	176,071
OTHER ELECTRIC EQUIPMENT	3353, 3359	222,377,455	129,946,528	629,893
TRANSPORTATION EQUIPMENT	336	8,638,006,950	7,383,917,745	34,314,666
MOTOR VEHICLES & PARTS	3361, 3362, 3363	588,415,756	460,055,269	2,255,394
AIRCRAFT, AEROSPACE & PARTS	3364	7,682,571,084	6,672,143,357	30,836,519
SHIPS & BOATS	3366	339,227,300	226,413,366	1,098,863
RAILROAD, OTHER TRANSPORTATION EQUIP.	3365, 3369	27,792,810	25,305,753	123,890
FURNITURE & RELATED PRODUCTS	337	384,603,782	274,237,748	1,325,936
OTHER MANUFACTURING	339	1,061,032,806	588,175,390	3,023,516
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>27,199,711,070</u>	<u>20,036,910,591</u>	<u>95,583,491</u>
DURABLE GOODS	423	13,878,043,016	10,425,772,270	52,322,379
MOTOR VEHICLES & PARTS	4231	1,912,750,249	1,631,579,068	8,015,212
FURNITURE & HOME FURNISHINGS	4232	318,581,857	244,295,137	1,217,154
LUMBER & CONSTRUCTION MATERIALS	4233	1,580,314,144	1,164,225,478	5,635,698
PROFESSIONAL & COMMERCIAL EQUIP.	4234	2,454,953,337	1,997,026,593	9,923,788
ELECTRICAL EQUIPMENT	4236	2,057,769,064	1,616,904,688	8,468,019
HARDWARE, PLUMBING, HEATING EQUIP.	4237	726,249,850	598,288,863	2,930,377
MACHINERY & EQUIPMENT	4238	2,524,774,299	1,869,399,957	9,438,677
OTHER DURABLE GOODS	4235, 4239	2,302,650,216	1,304,052,486	6,693,454
NONDURABLE GOODS:	424	13,083,337,327	9,496,683,661	42,554,387
PAPER & PAPER PRODUCTS	4241	595,079,831	450,270,417	2,146,025
DRUGS & SUNDRIES	4242	1,594,260,849	1,492,312,312	4,920,707
APPAREL	4243	619,471,081	239,592,253	1,187,226
FOOD PRODUCTS	4244	4,800,938,241	3,190,741,787	14,176,854
FARM PRODUCTS	4245	137,149,722	88,093,388	527,163
CHEMICALS & PLASTICS	4246	685,496,455	561,287,333	2,761,932
PETROLEUM PRODUCTS	4247	1,589,536,351	1,228,938,627	5,958,550
OTHER NONDURABLE GOODS	4248, 4249	3,061,404,797	2,245,447,544	10,875,930
ELECTRONIC MARKETS, AGENTS, BROKERS	425	238,330,727	114,454,660	706,725
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>27,606,231,976</u>	<u>23,446,810,654</u>	<u>114,845,687</u>
MOTOR VEHICLES & PARTS	441	5,530,560,707	5,057,425,257	24,847,060
NEW & USED AUTO DEALERS	4411	4,285,988,478	3,952,773,461	19,393,789
RV, BOAT, MOTORCYCLE DEALERS	4412	630,182,908	542,763,495	2,700,018
AUTOMOTIVE PARTS & TIRES	4413	614,389,321	561,888,301	2,753,253
FURNITURE & HOME FURNISHINGS	442	877,899,715	761,646,107	3,657,462
ELECTRONICS & APPLIANCES	443	1,248,589,996	980,326,650	5,331,338
HOUSEHOLD APPLIANCES	443111	185,190,834	178,977,214	861,055

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		GROSS	TAXABLE	
RADIO, TV & OTHER ELECTRONICS	443112	356,986,272	309,605,868	1,565,625
COMPUTERS & SOFTWARE	44312	681,849,589	468,949,095	2,796,502
CAMERAS & PHOTO SUPPLY	44313	24,563,301	22,794,473	108,156
BLDG. MATERIALS, GARDEN SUPPLIES	444	2,324,829,929	2,151,136,059	10,272,061
BUILDING MATERIALS	4441	2,122,170,859	1,970,641,968	9,400,272
LAWN & GARDEN SUPPLIES	4442	202,659,070	180,494,091	871,789
FOOD & BEVERAGES (OFF-PREMISES)	445	3,067,880,848	2,921,366,677	13,989,282
GROCERY & CONVENIENCE STORES	4451	2,876,185,606	2,782,847,445	13,286,238
OTHER FOOD STORES/SPECIALTY FOODS	4452	168,180,941	117,653,857	591,549
BEER, WINE AND LIQUOR STORES	4453	23,514,301	20,865,375	111,495
DRUG STORES & PERSONAL CARE STORES	446	1,162,338,308	1,013,036,640	4,923,490
GAS STATIONS (INCL. CONVENIENCE STORES)	447	2,615,301,303	2,230,367,469	10,716,159
APPAREL & ACCESSORIES	448	1,299,918,128	998,138,175	4,796,092
CLOTHING STORES	4481	986,176,406	762,670,687	3,656,643
SHOE STORES	4482	107,763,237	94,540,514	460,369
JEWELRY & LUGGAGE STORES	4483	205,978,485	140,926,974	679,080
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	705,742,998	592,252,849	2,895,702
SPORTING GOODS	45111	370,857,431	289,597,915	1,410,487
HOBBY & TOY STORES	45112	73,175,761	66,165,201	313,579
SEWING SUPPLIES	45113	37,907,886	33,733,239	161,204
MUSICAL INSTRUMENTS	45114	40,500,158	36,711,831	184,389
BOOK, PERIODICAL & MUSIC STORES	45121	129,527,334	116,396,575	582,607
TAPES & CDs	45122	53,774,428	49,648,088	243,436
DEPARTMENT STORES	4521	821,151,858	782,646,306	3,767,093
GENERAL MERCHANDISE STORES	4529	3,620,155,669	3,305,349,860	15,716,048
E-COMMERCE & MAIL ORDER	4541	1,271,391,202	153,167,270	1,022,048
MISCELLANEOUS RETAILERS	453, 4542, 4543	3,060,471,315	2,499,951,335	12,911,852
<u>TRANSPORTATION</u>	<u>48-492</u>	<u>1,109,904,909</u>	<u>830,045,996</u>	<u>5,487,327</u>
AIR TRANSPORTATION	481	31,574,766	15,303,770	169,391
RAILROADS	482	16,426,459	16,319,994	133,443
WATER TRANSPORTATION	483	78,825,536	19,313,319	91,426
TRUCK TRANSPORTATION	484	225,062,722	173,602,880	1,517,274
TRANSIT & GROUND PASSENGER TRANSPORT	485	22,365,811	20,479,009	236,681
OTHER TRANSPORTATION SERVICES	486, 487, 488, 491, 492	735,649,615	585,027,024	3,339,112
<u>WAREHOUSING &amp; STORAGE</u>	<u>493</u>	<u>120,791,432</u>	<u>104,147,195</u>	<u>578,837</u>
<u>INFORMATION</u>	<u>51</u>	<u>4,054,941,664</u>	<u>3,434,136,124</u>	<u>30,745,053</u>
PUBLISHING (EXCEPT INTERNET)	511	802,819,048	701,845,897	6,704,136
NEWSPAPERS	51111	220,952,336	219,098,095	1,179,019
BOOKS & PERIODICALS	51112, 51113	122,313,655	99,347,247	794,602
SOFTWARE	5112	405,529,624	333,415,233	4,085,116
OTHER PUBLISHERS	51114, 51119	54,023,433	49,985,322	645,399
MOTION PICTURE PRODUCTION	512	150,793,093	137,178,651	1,473,669
RADIO & TV BROADCASTING, CABLE TV	515	250,515,072	134,762,605	1,416,810
INTERNET PUBLISHING & BROADCASTING	516	734,021	696,041	8,071
TELEPHONE & TELECOMMUNICATIONS	517	2,258,595,664	2,078,176,148	16,324,260
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS	518	521,068,199	351,556,309	4,492,923
OTHER INFORMATION SERVICES	519	70,416,567	29,920,473	325,184
<u>FINANCE, INSURANCE, REAL ESTATE</u>	<u>52-53</u>	<u>9,132,751,916</u>	<u>6,112,687,903</u>	<u>70,332,030</u>
BANKS & CREDIT UNIONS	522	4,392,108,220	2,698,892,379	37,249,747
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	817,490,898	581,627,312	6,739,844
INSURANCE AGENTS & BROKERS	524	1,617,336,627	712,031,131	5,971,383
REAL ESTATE AGENTS & BROKERS	531	1,205,570,236	1,129,956,233	15,221,784
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	1,092,028,058	982,199,435	5,089,494
LESSORS OF NONFINANCIAL INTANGIBLES	533	8,217,877	7,981,413	59,778

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		GROSS	TAXABLE	
<b>BUSINESS, PERSONAL AND OTHER SERVICES</b>	<b>54-92</b>	<b>23,643,979,524</b>	<b>19,510,811,409</b>	<b>205,375,921</b>
LEGAL SERVICES	5411	1,040,475,369	899,349,262	13,118,322
ACCOUNTING SERVICES	5412	342,576,958	325,839,742	4,808,463
ARCHITECTURAL/ENGINEERING/DESIGN SVCS	5413, 5414	2,036,909,729	1,584,355,411	18,325,335
COMPUTER SYSTEM DESIGN SERVICES	5415	1,391,055,449	954,423,403	10,411,084
CONSULTING SERVICES	5416	1,146,634,966	831,479,718	10,916,433
ADVERTISING & PUBLIC RELATIONS	5418	284,075,737	207,304,982	2,487,553
OTHER PROFESSIONAL SERVICES	5417, 5419	1,116,434,964	890,548,690	8,246,233
MANAGEMENT SERVICES	55	41,301,543	31,967,343	228,585
ADMINISTRATIVE & SUPPORT SERVICES	561	3,077,938,181	2,538,812,802	23,288,827
EMPLOYMENT SERVICES	5613	575,213,827	428,385,441	5,833,962
TRAVEL SERVICES	5615	271,222,179	259,194,753	1,101,923
INVESTIGATION & SECURITY SERVICES	5616	164,337,914	156,408,337	1,840,500
BUILDING SERVICES & JANITORIAL	5617	1,485,642,704	1,140,128,786	10,315,334
OTHER	5611, 5612, 5614, 5619	581,521,557	554,695,485	4,197,108
WASTE TREATMENT/ COLLECTION	562	784,770,279	754,549,601	6,941,301
SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)	61	288,928,843	164,225,271	2,014,197
HEALTH SERVICES	62	5,933,005,462	4,994,862,363	71,510,321
PHYSICIANS	6211	1,372,811,392	1,216,231,737	18,045,756
DENTISTS	6212	652,894,418	650,212,715	9,733,055
OTHER PRACTITIONERS	6213	446,103,806	398,211,675	5,582,481
HOSPITALS	622	1,921,171,253	1,470,487,334	21,557,916
NURSING & RETIREMENT HOMES	623	368,157,581	343,153,922	4,092,768
OTHER HEALTH FACILITIES & SERVICES	6214, 6215, 6216, 6219	1,022,431,804	822,662,944	11,338,212
SOCIAL SERVICES & DAY CARE	624	149,435,208	93,902,036	1,160,133
ARTS, ENTERTAINMENT, & RECREATION	71	732,070,247	556,142,498	5,368,969
PERFORMING ARTS, SPECTATOR SPORTS	711	342,508,599	215,950,750	2,631,055
MUSEUMS, HISTORICAL SITES, ETC.	712	15,161,621	6,312,646	46,667
AMUSEMENT, GAMBLING, RECREATION	713	374,400,027	333,879,102	2,691,247
ACCOMMODATIONS	721	656,182,940	640,064,050	3,163,905
RESTAURANTS, FOOD SERVICES	7221, 7222, 7223	2,750,116,227	2,387,163,288	12,187,440
DRINKING PLACES	7224	129,501,014	111,856,549	692,742
AUTO REPAIR & SERVICES	8111	656,419,922	601,171,185	2,899,164
OTHER REPAIR SERVICES	8112, 8113, 8114	379,382,480	334,418,191	1,732,872
PERSONAL SERVICES	812	672,307,401	559,387,308	5,519,686
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	177,794,198	175,652,993	2,232,417
LAUNDRY & DRY CLEANING	8123	96,512,698	92,559,723	589,206
OTHER PERSONAL SERVICES	8122, 8129	398,000,505	291,174,592	2,698,063
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	105,967,545	73,595,018	840,246
PUBLIC ADMINISTRATION, OTHER	92,00	77,924,268	69,294,734	674,243
<b>TOTAL ALL INDUSTRIES</b>		<b>135,669,375,462</b>	<b>107,361,825,413</b>	<b>689,189,537</b>