

TABLE 5: BUSINESS & OCCUPATION TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY (SIC)  
4TH QUARTER, 2000

(PAGE 1 OF 3)

INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
	GROSS	TAXABLE	
<b>AGRICULTURE, FORESTRY AND FISHING.....</b>	<b>\$862,032,643</b>	<b>\$616,125,903</b>	<b>\$4,373,399</b>
AGRICULTURAL SERVICES 07.....	453,385,118	406,724,912	3,254,690
FORESTRY 08.....	94,200,906	50,939,571	361,200
FISHING, HUNTING & TRAPPING 09.....	147,426,896	28,490,031	147,351
OTHER AGRICULTURE.....	167,019,723	129,971,389	610,158
<b>MINING AND QUARRYING.....</b>	<b>157,182,577</b>	<b>152,343,908</b>	<b>761,170</b>
METAL MINING 10.....	6,900,721	6,900,021	34,253
SAND AND GRAVEL 144.....	37,804,892	37,625,883	203,639
OTHER MINING AND QUARRYING.....	112,476,964	107,818,004	523,278
<b>CONTRACT CONSTRUCTION.....</b>	<b>7,539,093,017</b>	<b>6,810,536,403</b>	<b>33,576,529</b>
GENERAL BUILDING CONTRACTORS 15.....	3,193,166,113	2,844,257,619	13,929,212
HEAVY CONSTRUCTION (INCL. HIGHWAYS) 16...	948,636,212	847,985,273	4,194,844
SPECIAL TRADE CONTRACTORS 17.....	3,397,290,692	3,118,293,511	15,452,473
PLUMBING AND HEATING 171.....	632,094,943	587,361,153	2,910,325
ELECTRICAL 173.....	684,617,906	631,052,801	3,163,260
MASONRY 174.....	351,600,330	323,392,602	1,569,261
OTHER TRADE CONTRACTORS.....	1,728,977,513	1,576,486,955	7,809,627
<b>MANUFACTURING.....</b>	<b>21,608,257,241</b>	<b>18,623,323,543</b>	<b>90,866,438</b>
<b>FOOD PRODUCTS 20.....</b>	<b>2,287,435,602</b>	<b>1,937,976,973</b>	<b>6,397,435</b>
MEAT PRODUCTS 201.....	440,038,177	421,581,650	615,149
DAIRY PRODUCTS 202.....	259,079,071	252,226,834	1,174,062
CANNING AND PRESERVING 203.....	488,214,339	445,597,985	1,129,744
GRAIN MILL PRODUCTS 204.....	216,652,219	192,514,349	877,563
BAKERY PRODUCTS 205.....	23,963,052	22,364,727	108,106
CONFECTIONERY PRODUCTS 206.....	46,624,867	37,623,832	178,054
BEVERAGES 208.....	245,690,029	163,942,189	794,793
MISCELLANEOUS FOOD PRODUCTS.....	567,173,848	402,125,407	1,519,964
<b>APPAREL AND TEXTILES 22, 23.....</b>	<b>179,311,128</b>	<b>110,569,271</b>	<b>536,068</b>
MEN'S, YOUTHS', AND BOYS' 231, 232....	45,746,770	17,754,549	85,994
WOMEN'S, MISSES', & JUNIORS' 233, 234..	4,970,746	4,563,170	22,076
OTHER APPAREL AND TEXTILES.....	128,593,612	88,251,552	427,998
<b>LUMBER AND WOOD PRODUCTS 24.....</b>	<b>1,596,143,302</b>	<b>1,286,587,409</b>	<b>6,340,069</b>
LOGGING CAMPS AND CONTRACTORS 241.....	502,396,625	358,547,258	1,798,827
SAWMILLS AND PLANING MILLS 242.....	367,081,463	333,026,770	1,637,841
OTHER WOOD PRODUCTS.....	726,665,214	595,013,381	2,903,401
<b>FURNITURE AND FIXTURES 25.....</b>	<b>159,402,193</b>	<b>108,477,673</b>	<b>530,300</b>
HOUSEHOLD FURNITURE 251.....	80,908,608	54,493,384	264,238
OTHER FURNITURE AND FIXTURES.....	78,493,585	53,984,289	266,062
<b>PAPER AND ALLIED PRODUCTS 26.....</b>	<b>1,434,304,619</b>	<b>1,237,053,552</b>	<b>6,243,079</b>
PULP/PAPER MILLS 261, 262, 263.....	1,195,118,712	1,043,518,445	5,303,945
PAPERBOARD CONTAINERS 265.....	130,923,561	103,297,735	503,226
CONVERTED PAPER PRODUCTS 267.....	108,262,346	90,237,372	435,908
<b>PRINTING, PUBLISHING, ETC. 27.....</b>	<b>812,397,198</b>	<b>635,590,754</b>	<b>3,870,460</b>
NEWSPAPERS 271.....	324,896,295	224,119,322	1,128,980
PERIODICALS AND BOOKS 272-274.....	227,186,327	183,603,458	1,625,950
COMMERCIAL PRINTING 275.....	234,639,745	203,615,129	991,888
OTHER PRINTING.....	25,674,831	24,252,845	123,642
<b>CHEMICALS AND ALLIED PRODUCTS 28.....</b>	<b>411,879,100</b>	<b>355,039,453</b>	<b>1,804,224</b>
CHEMICALS AND PLASTICS 281, 282.....	185,953,022	159,805,892	776,697
DRUGS 283.....	56,496,598	52,939,885	333,855
OTHER CHEMICAL PRODUCTS 284-289.....	169,429,480	142,293,676	693,672
<b>PETROLEUM REFINING 29.....</b>	<b>708,675,141</b>	<b>597,823,781</b>	<b>2,892,283</b>
<b>RUBBER AND PLASTICS PRODUCTS 30.....</b>	<b>195,240,234</b>	<b>150,938,332</b>	<b>782,569</b>
<b>LEATHER AND LEATHER PRODUCTS 31.....</b>	<b>18,903,687</b>	<b>4,673,154</b>	<b>22,590</b>
<b>STONE/CLAY/GLASS/CONCRETE PRODUCTS 32....</b>	<b>316,766,663</b>	<b>266,168,651</b>	<b>1,297,499</b>
<b>PRIMARY METAL INDUSTRIES 33.....</b>	<b>881,500,242</b>	<b>820,512,168</b>	<b>4,001,822</b>
IRON & STEEL FOUNDRIES, MILLS 331, 332.	134,549,231	126,066,512	610,530
PRIMARY SMELTING/NONFERROUS METALS 333.	444,802,958	444,537,017	2,174,255
FOUNDRIES, NONFERROUS METALS 334-339...	302,148,053	249,908,639	1,217,037
<b>FABRICATED METAL PRODUCTS 34.....</b>	<b>489,027,268</b>	<b>409,307,422</b>	<b>1,986,381</b>
CANS 341.....	58,205,085	49,203,758	238,145
STRUCTURAL PRODUCTS 344.....	220,582,009	184,734,252	895,678

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	GROSS	TAXABLE	
OTHER FABRICATED METAL PRODUCTS.....	210,240,174	175,369,412	852,558
MACHINERY, EXCEPT ELECTRIC 35.....	1,117,513,243	892,354,373	4,406,139
FARM MACHINERY AND EQUIPMENT 352.....	7,671,908	6,976,323	33,730
CONSTRUCTION & HANDLING EQUIPMENT 353..	184,471,503	171,864,757	833,941
SPECIAL INDUSTRIAL MACHINERY 355.....	176,455,117	108,294,816	528,548
OTHER MACHINERY.....	748,914,715	605,218,477	3,009,920
ELECTRICAL MACHINERY AND SUPPLIES 36.....	799,301,247	661,148,737	3,300,363
TRANSPORTATION EQUIPMENT 37.....	9,038,350,772	8,410,689,206	42,813,725
MOTOR VEHICLES AND EQUIPMENT 371.....	188,660,257	182,882,605	947,751
AIRCRAFT AND PARTS 372.....	8,524,184,929	7,968,316,187	40,570,954
SHIP AND BOAT BUILDINGS 373.....	192,923,358	156,756,249	765,290
OTHER TRANSPORTATION EQUIPMENT 374-379.	132,582,228	102,734,165	529,730
PROFESSIONAL & SCIENTIFIC INSTRUMENTS 38.	707,184,226	447,164,243	2,208,816
MISCELLANEOUS MANUFACTURING 39.....	454,921,376	291,248,391	1,432,616
<u>TRANSPORTATION AND ALLIED SERVICES.....</u>	<u>1,192,449,158</u>	<u>941,339,640</u>	<u>6,967,098</u>
RAILROADS 40.....	15,123,949	14,292,837	147,305
LOCAL AND SUBURBAN TRANSIT 41.....	53,154,261	44,177,666	540,899
MOTOR FREIGHT AND WAREHOUSING 42.....	374,547,033	310,903,459	2,517,756
WATER TRANSPORTATION 44.....	235,188,618	181,800,459	1,070,432
AIR TRANSPORTATION SERVICES 45.....	111,909,743	91,652,994	614,742
TRANSPORTATION SERVICES 46, 47.....	402,525,554	298,512,225	2,075,964
<u>COMMUNICATION AND UTILITIES.....</u>	<u>3,245,057,684</u>	<u>2,703,946,518</u>	<u>22,607,836</u>
COMMUNICATION 48.....	2,493,020,448	2,021,224,344	14,728,944
ELECTRIC COMPANIES 491.....	102,767,571	102,744,138	1,429,745
GAS COMPANIES 492.....	874,266	874,266	4,260
WATER COMPANIES 494.....	109,434,187	99,047,080	1,401,004
OTHER UTILITIES.....	538,961,212	480,056,690	5,043,883
<u>WHOLESALE TRADE.....</u>	<u>27,982,967,947</u>	<u>20,163,239,497</u>	<u>99,895,257</u>
DURABLE GOODS 50.....	13,455,176,943	9,451,219,931	47,990,629
MOTOR VEHICLES AND AUTO EQUIPMENT 501..	1,980,085,747	1,584,574,534	7,751,017
FURNITURE AND HOME FURNISHINGS 502....	401,881,076	336,835,504	1,669,520
LUMBER AND CONSTRUCTION MATERIALS 503..	1,350,501,179	897,449,851	4,371,124
PROF/COMM. EQUIP & SUPPLIES 504.....	2,286,036,193	1,949,451,253	10,744,465
ELECTRICAL GOODS 506.....	2,304,426,996	1,957,433,216	9,738,137
HARDWARE/PLUMBING/HEATING SUPPLIES 507.	526,600,977	414,242,232	2,047,578
MACHINERY AND EQUIPMENT 508.....	1,809,632,405	1,393,668,861	6,861,327
OTHER WHOLESALE 505, 509.....	2,796,012,370	917,564,480	4,807,461
NONDURABLE GOODS 51.....	14,527,791,004	10,712,019,566	51,904,628
PAPER AND PAPER PRODUCTS 511.....	506,052,534	418,903,417	2,073,836
DRUGS AND SUNDRIES 512.....	1,110,808,630	892,750,107	4,353,937
APPAREL, PIECE GOODS AND NOTIONS 513..	545,825,047	300,055,223	1,490,795
GROCERIES AND RELATED PRODUCTS 514....	4,011,953,368	2,379,180,804	11,098,510
FARM-PRODUCT RAW MATERIALS 515.....	309,716,841	98,276,149	571,575
CHEMICALS AND ALLIED PRODUCTS 516.....	567,076,927	515,282,681	2,494,964
PETROLEUM AND PETROLEUM PRODUCTS 517..	4,910,147,941	4,539,308,970	21,977,958
MISCELLANEOUS NONDURABLE GOODS.....	2,566,209,716	1,568,262,215	7,843,053
<u>RETAIL TRADE.....</u>	<u>24,176,121,864</u>	<u>19,810,845,152</u>	<u>99,354,820</u>
BLDG. MATERIALS, HARDWARE 52.....	1,246,049,712	1,148,414,207	5,546,454
LUMBER AND BLDG. MATERIALS 521.....	713,305,874	663,948,244	3,178,529
PAINT, GLASS, WALLPAPER 523.....	82,954,503	79,275,621	380,023
HARDWARE STORES 525.....	269,912,809	257,620,692	1,240,564
NURSERIES, GARDEN SUPPLIES 526.....	109,527,621	79,609,736	415,821
MOBILE HOME DEALERS 527.....	70,348,905	67,959,914	331,517
OTHER 522, 524.....	-	-	-
GENERAL MERCHANDISE STORES 53.....	2,468,094,770	2,376,328,020	11,356,537
DEPARTMENT STORES 531.....	1,231,961,237	1,173,188,217	5,637,825
VARIETY STORES 533.....	745,933,505	719,535,378	3,419,025
OTHER GENERAL MERCHANDISE.....	490,200,028	483,604,425	2,299,687
FOOD STORE 54	3,852,246,334	3,683,550,703	17,657,465
GROCERY STORES 541.....	3,475,401,232	3,391,200,427	16,278,915
FRUIT/VEGETABLE/MEAT MARKETS 542, 543..	98,797,428	79,566,816	343,057
CANDY, NUT AND CONFECTIONARY 544.....	20,789,948	19,941,297	95,154

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4TH QUARTER, 2000

INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
	GROSS	TAXABLE	
DAIRY PRODUCTS 545.....	32,069,174	29,919,231	144,213
BAKERIES 546.....	134,168,106	97,169,791	473,140
OTHER FOOD STORES 549.....	91,020,446	65,753,141	322,986
AUTOMOTIVE DEALERS & GAS STATIONS 55.....	5,247,828,333	4,685,943,464	22,965,187
AUTO DEALERS (NEW & USED) 551, 552.....	3,012,778,694	2,883,524,992	14,183,131
ACCESSORY DEALERS 553.....	562,086,813	503,389,462	2,462,965
SERVICE STATIONS 554.....	1,292,404,739	1,029,672,236	4,955,979
MARINE, AIRCRAFT, ETC.....	380,558,087	269,356,774	1,363,112
APPAREL AND ACCESSORIES 56.....	1,399,578,969	668,091,579	3,235,013
CLOTHING 561-565.....	1,159,524,618	509,024,411	2,463,456
SHOES 566.....	70,963,306	67,840,572	321,936
OTHER ACCESSORIES 569.....	169,091,045	91,226,596	449,621
FURNITURE, FURNISHINGS & EQUIPMENT 57....	2,502,011,769	1,917,069,687	10,306,464
FURNITURE 571.....	618,455,926	554,727,733	2,706,836
APPLIANCES 572.....	124,867,998	121,543,892	603,960
ELECTRONICS/MUSIC STORES 573 .....	1,758,687,845	1,240,798,062	6,995,668
EATING AND DRINKING PLACES 58.....	1,721,964,100	1,663,655,646	8,671,614
MISCELLANEOUS RETAIL 59.....	5,738,347,877	3,667,791,846	19,616,086
DRUG STORES 591.....	638,527,578	619,093,832	2,953,281
MISCELLANEOUS SHOPPING GOODS 594.....	1,156,959,857	852,178,390	4,163,401
NONSTORE RETAILERS 596.....	817,210,336	349,956,118	2,118,493
FUEL DEALERS 598.....	183,773,607	168,196,211	815,235
OTHER RETAIL STORES.....	2,941,876,499	1,678,367,295	9,565,676
<u>FINANCE, INSURANCE AND REAL ESTATE.....</u>	<u>5,888,895,167</u>	<u>3,744,696,001</u>	<u>46,727,169</u>
FINANCE 60-62.....	3,711,642,929	2,337,057,388	31,781,147
INSURANCE 63-64.....	1,213,799,963	601,075,480	4,827,786
REAL ESTATE 65.....	752,817,421	699,022,931	9,062,796
OTHER FINANCE 67.....	210,634,854	107,540,202	1,055,440
<u>SERVICES AND OTHER BUSINESS.....</u>	<u>18,235,607,558</u>	<u>14,393,006,861</u>	<u>155,189,556</u>
HOTELS, MOTELS, ETC. 70.....	364,376,761	345,879,879	1,741,059
PERSONAL SERVICES 72.....	465,208,970	435,356,192	4,412,658
LAUNDRIES, CLEANERS 721.....	136,553,660	129,242,122	892,318
PHOTOGRAPHIC STUDIOS 722.....	49,260,655	47,123,992	276,097
BARBER AND BEAUTY SHOPS 723, 724.....	185,803,912	168,834,546	2,280,492
FUNERAL SERVICES 726.....	29,799,151	29,335,501	327,557
OTHER PERSONAL SERVICES.....	63,791,592	60,820,031	636,194
BUSINESS SERVICES 73.....	6,918,406,723	5,045,867,431	47,659,793
ADVERTISING 731.....	232,566,771	166,841,188	1,746,902
CREDIT AND COLLECTION AGENCIES 732.....	29,304,042	28,116,744	362,753
SERVICES TO DWELLINGS AND BLDGS. 734...	182,501,879	176,262,865	2,117,808
COMPUTER SERVICES 737 .....	2,457,885,421	1,952,991,612	19,925,131
OTHER BUSINESS SERVICES.....	4,016,148,610	2,721,655,022	23,507,199
AUTOMOTIVE REPAIR, SERVICES 75.....	1,064,452,378	1,009,989,471	5,048,790
RENTAL AND LEASING 751.....	447,815,585	427,100,632	2,120,874
REPAIR SHOPS 753.....	502,378,782	472,572,366	2,303,751
OTHER AUTOMOTIVE SERVICES.....	114,258,011	110,316,473	624,165
MISCELLANEOUS REPAIR SERVICES 76.....	320,637,669	285,857,519	1,585,833
MOTION PICTURE THEATERS & PRODUCTION 78..	188,733,440	160,499,809	1,490,734
AMUSEMENT AND RECREATION SERVICES 79.....	565,159,620	450,480,732	4,138,995
MEDICAL AND HEALTH SERVICES 80.....	3,850,144,597	3,252,579,640	46,130,468
DRS/OTHER PRACTITIONERS 801, 803, 804..	1,619,876,772	1,400,680,080	20,245,283
DENTISTS 802.....	475,398,358	472,470,334	7,067,557
HOSPITALS 806.....	1,151,622,873	906,617,662	13,266,743
LABORATORIES 807.....	243,512,889	202,597,082	1,688,352
OTHER HEALTH SERVICES.....	359,733,705	270,214,482	3,862,533
LEGAL SERVICES 81.....	749,775,448	712,709,137	10,673,485
OTHER SERVICES 82-89.....	3,690,523,613	2,640,830,660	31,730,713
ENGINEERS AND ARCHITECTS 871.....	991,595,771	809,074,697	10,052,638
ACCOUNTANTS AND BOOKKEEPERS 872.....	320,575,160	283,304,871	3,922,067
GOVERNMENT 91-97.....	34,338,155	31,691,752	412,688
OTHER BUSINESS 00,99.....	23,850,184	21,264,639	164,340
TOTAL ALL INDUSTRIES .....	\$110,887,664,856	\$87,959,403,426	\$560,319,272