

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
4TH QUARTER, 2004

INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
	GROSS	TAXABLE	
AGRICULTURE, FORESTRY AND FISHING.....	964,173,401	783,880,947	5,736,543
AGRICULTURAL SERVICES 07.....	553,416,455	516,873,972	4,331,169
FORESTRY 08.....	104,180,986	81,527,683	518,168
FISHING, HUNTING & TRAPPING 09.....	83,576,755	29,560,836	154,155
OTHER AGRICULTURE.....	222,999,205	155,918,456	733,051
MINING AND QUARRYING.....	187,135,980	159,137,566	811,979
METAL MINING 10.....	41,029,827	31,540,178	166,433
SAND AND GRAVEL 144.....	40,176,085	39,846,782	217,663
OTHER MINING AND QUARRYING.....	105,930,068	87,750,606	427,883
CONTRACT CONSTRUCTION.....	8,269,265,596	7,504,661,031	36,696,689
GENERAL BUILDING CONTRACTORS 15.....	3,246,405,312	2,921,164,387	14,157,818
HEAVY CONSTRUCTION (INCL. HIGHWAYS) 16...	1,084,068,499	927,111,023	4,541,978
SPECIAL TRADE CONTRACTORS 17.....	3,938,791,785	3,656,385,621	17,996,893
PLUMBING AND HEATING 171.....	815,130,558	752,431,158	3,690,295
ELECTRICAL 173.....	621,098,520	580,874,532	2,903,928
MASONRY 174.....	393,092,877	373,961,171	1,805,872
OTHER TRADE CONTRACTORS.....	2,109,469,830	1,949,118,760	9,596,798
MANUFACTURING.....	25,808,295,006	19,629,394,350	96,636,363
FOOD PRODUCTS 20.....	2,888,241,529	1,731,775,725	5,803,636
MEAT PRODUCTS 201.....	285,490,586	204,637,450	323,428
DAIRY PRODUCTS 202.....	392,014,477	237,488,888	532,984
CANNING AND PRESERVING 203.....	698,039,015	462,141,136	1,038,011
GRAIN MILL PRODUCTS 204.....	167,049,870	120,188,880	534,982
BAKERY PRODUCTS 205.....	68,086,586	58,560,923	283,399
CONFECTIONERY PRODUCTS 206.....	67,755,876	36,815,762	170,768
BEVERAGES 208.....	531,222,539	340,150,094	1,646,565
MISCELLANEOUS FOOD PRODUCTS.....	678,582,580	271,792,592	1,273,499
APPAREL AND TEXTILES 22, 23.....	267,354,741	130,267,479	649,502
MEN'S, YOUTHS', AND BOYS' 231, 232....	47,876,300	7,449,162	35,827
WOMEN'S, MISSES', & JUNIORS' 233, 234..	23,399,774	16,741,618	91,807
OTHER APPAREL AND TEXTILES.....	196,078,667	106,076,699	521,868
LUMBER AND WOOD PRODUCTS 24.....	1,887,994,397	1,435,779,683	7,101,823
LOGGING CAMPS AND CONTRACTORS 241.....	467,513,697	410,680,268	2,072,350
SAWMILLS AND PLANING MILLS 242.....	714,898,440	517,182,797	2,546,842
OTHER WOOD PRODUCTS.....	705,582,260	507,916,618	2,482,631
FURNITURE AND FIXTURES 25.....	171,479,303	118,839,166	578,230
HOUSEHOLD FURNITURE 251.....	51,029,112	40,418,054	198,513
OTHER FURNITURE AND FIXTURES.....	120,450,191	78,421,112	379,717
PAPER AND ALLIED PRODUCTS 26.....	1,799,687,666	1,422,942,634	7,087,465
PULP/PAPER MILLS 261, 262, 263.....	1,287,666,957	1,104,423,110	5,541,854
PAPERBOARD CONTAINERS 265.....	211,752,438	148,329,032	722,634
CONVERTED PAPER PRODUCTS 267.....	300,268,271	170,190,492	822,977
PRINTING, PUBLISHING, ETC. 27.....	684,121,015	626,363,636	4,167,184
NEWSPAPERS 271.....	225,439,476	222,563,350	1,139,130
PERIODICALS AND BOOKS 272-274.....	202,666,370	172,627,180	1,893,165
COMMERCIAL PRINTING 275.....	228,935,692	205,652,025	1,004,198
OTHER PRINTING.....	27,079,477	25,521,081	130,691
CHEMICALS AND ALLIED PRODUCTS 28.....	611,088,306	406,612,562	1,976,109
CHEMICALS AND PLASTICS 281, 282.....	244,679,988	182,692,104	888,209
DRUGS 283.....	129,013,217	82,563,577	399,068
OTHER CHEMICAL PRODUCTS 284-289.....	237,395,101	141,356,881	688,832
PETROLEUM REFINING 29.....	3,545,591,404	3,193,620,447	15,457,458
RUBBER AND PLASTICS PRODUCTS 30.....	420,906,712	283,946,570	1,399,630
LEATHER AND LEATHER PRODUCTS 31.....	16,846,831	5,293,436	25,488
STONE/CLAY/GLASS/CONCRETE PRODUCTS 32....	496,579,758	366,595,301	1,783,451
PRIMARY METAL INDUSTRIES 33.....	583,902,727	462,775,872	2,257,553
IRON & STEEL FOUNDRIES, MILLS 331, 332.	223,681,375	175,175,048	847,789
PRIMARY SMELTING/NONFERROUS METALS 333.	200,163,498	185,055,451	895,583
FOUNDRIES, NONFERROUS METALS 334-339...	160,057,854	102,545,373	514,181
FABRICATED METAL PRODUCTS 34.....	661,890,208	483,995,039	2,370,187
CANS 341.....	79,115,232	48,479,928	234,641
STRUCTURAL PRODUCTS 344.....	306,092,429	241,605,388	1,169,287

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INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO GROSS	B&O TAX TAXABLE	ACCRUED B&O TAX
OTHER FABRICATED METAL PRODUCTS.....	276,682,547	193,909,723	966,259
MACHINERY, EXCEPT ELECTRIC 35.....	1,406,884,971	817,725,595	4,116,719
FARM MACHINERY AND EQUIPMENT 352.....	35,006,806	19,121,780	93,531
CONSTRUCTION & HANDLING EQUIPMENT 353..	89,094,470	57,702,954	281,999
SPECIAL INDUSTRIAL MACHINERY 355.....	183,515,139	105,786,886	529,823
OTHER MACHINERY.....	1,099,268,556	635,113,975	3,211,366
ELECTRICAL MACHINERY AND SUPPLIES 36....	924,706,348	504,995,399	2,516,126
TRANSPORTATION EQUIPMENT 37.....	7,616,783,543	6,479,440,401	33,439,822
MOTOR VEHICLES AND EQUIPMENT 371.....	282,775,114	270,466,699	1,341,456
AIRCRAFT AND PARTS 372.....	6,682,534,831	5,774,812,092	29,928,340
SHIP AND BOAT BUILDINGS 373.....	494,821,640	326,114,445	1,601,142
OTHER TRANSPORTATION EQUIPMENT 374-379.	156,651,958	108,047,165	568,884
PROFESSIONAL & SCIENTIFIC INSTRUMENTS 38.	1,061,885,773	727,674,777	3,760,112
MISCELLANEOUS MANUFACTURING 39.....	762,349,774	430,750,628	2,145,868
TRANSPORTATION AND ALLIED SERVICES.....	1,481,936,373	1,128,768,712	8,214,364
RAILROADS 40.....	27,686,457	27,681,381	245,363
LOCAL AND SUBURBAN TRANSIT 41.....	83,817,460	56,295,078	756,290
MOTOR FREIGHT AND WAREHOUSING 42.....	529,620,950	399,557,804	3,784,441
WATER TRANSPORTATION 44.....	352,593,376	262,112,520	1,414,769
AIR TRANSPORTATION SERVICES 45.....	73,393,337	59,773,943	506,431
TRANSPORTATION SERVICES 46, 47.....	414,824,793	323,347,986	1,507,070
COMMUNICATION AND UTILITIES.....	3,306,219,016	2,783,229,127	22,957,369
COMMUNICATION 48.....	2,283,225,938	1,959,149,237	14,463,644
ELECTRIC COMPANIES 491.....	49,314,886	47,498,823	631,267
GAS COMPANIES 492.....	174,822,924	12,540,788	69,599
WATER COMPANIES 494.....	115,982,456	105,175,512	1,517,511
OTHER UTILITIES.....	682,872,812	658,864,767	6,275,348
WHOLESALE TRADE.....	30,955,839,991	21,473,596,618	102,800,339
DURABLE GOODS 50.....	14,536,365,768	9,300,493,166	46,726,807
MOTOR VEHICLES AND AUTO EQUIPMENT 501..	2,373,425,984	1,841,531,920	9,014,391
FURNITURE AND HOME FURNISHINGS 502.....	335,791,472	262,985,398	1,323,855
LUMBER AND CONSTRUCTION MATERIALS 503..	1,104,902,511	606,886,895	2,983,540
PROF/COMM. EQUIP & SUPPLIES 504.....	2,913,270,518	2,170,785,799	10,889,288
ELECTRICAL GOODS 506.....	1,941,229,504	1,428,108,916	7,571,840
HARDWARE/PLUMBING/HEATING SUPPLIES 507.	619,339,649	484,879,744	2,415,133
MACHINERY AND EQUIPMENT 508.....	1,929,442,651	1,360,105,694	6,692,955
OTHER WHOLESALEERS 505, 509.....	3,318,963,479	1,145,208,800	5,835,805
NONDURABLE GOODS 51.....	16,419,474,223	12,173,103,452	56,073,532
PAPER AND PAPER PRODUCTS 511.....	533,488,863	454,013,855	2,205,317
DRUGS AND SUNDRIES 512.....	1,531,980,526	1,443,199,092	4,827,191
APPAREL, PIECE GOODS AND NOTIONS 513...	518,954,428	218,318,520	1,093,387
GROCERIES AND RELATED PRODUCTS 514.....	4,649,979,050	2,729,066,899	12,269,905
FARM-PRODUCT RAW MATERIALS 515.....	229,911,956	98,025,400	550,923
CHEMICALS AND ALLIED PRODUCTS 516.....	649,541,664	513,245,794	2,521,652
PETROLEUM AND PETROLEUM PRODUCTS 517...	4,862,833,849	4,526,441,588	21,910,859
MISCELLANEOUS NONDURABLE GOODS.....	3,442,783,887	2,190,792,304	10,694,298
RETAIL TRADE.....	27,576,357,260	22,784,586,245	112,980,082
BLDG. MATERIALS, HARDWARE 52.....	2,155,588,427	1,959,893,219	9,411,537
LUMBER AND BLDG. MATERIALS 521.....	1,533,616,611	1,382,301,939	6,626,949
PAINT, GLASS, WALLPAPER 523.....	73,759,932	71,856,010	344,212
HARDWARE STORES 525.....	368,618,769	348,782,312	1,667,624
NURSERIES, GARDEN SUPPLIES 526.....	104,542,466	85,317,912	426,998
MOBILE HOME DEALERS 527.....	75,050,649	71,635,046	345,754
OTHER 522, 524.....	-	-	-
GENERAL MERCHANDISE STORES 53.....	4,250,756,875	4,020,512,910	19,127,943
DEPARTMENT STORES 531.....	1,092,071,857	1,036,324,377	4,972,614
VARIETY STORES 533.....	41,602,514	41,241,220	194,860
OTHER GENERAL MERCHANDISE.....	3,117,082,504	2,942,947,313	13,960,469
FOOD STORES 54.....	3,444,324,312	3,207,919,193	15,394,071
GROCERY STORES 541.....	3,064,548,769	2,931,452,107	14,055,016
FRUIT/VEGETABLE/MEAT MARKETS 542, 543..	127,142,983	78,766,388	380,675
CANDY, NUT AND CONFECTIONERY 544.....	15,910,869	14,588,506	69,181
DAIRY PRODUCTS 545.....	32,405,473	30,531,216	144,852
BAKERIES 546.....	48,546,421	44,617,572	213,973

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OTHER FOOD STORES 549.....	155,769,797	107,963,404	530,374
AUTOMOTIVE DEALERS & GAS STATIONS 55.....	5,527,763,588	4,964,115,297	24,323,025
AUTO DEALERS (NEW & USED) 551, 552.....	3,667,327,854	3,381,587,183	16,650,082
ACCESSORY DEALERS 553.....	394,821,824	367,911,321	1,801,983
SERVICE STATIONS 554.....	1,043,997,589	863,429,712	4,127,887
MARINE, AIRCRAFT, ETC.....	421,616,321	351,187,081	1,743,073
APPAREL AND ACCESSORIES 56.....	1,270,665,020	840,708,646	4,047,017
CLOTHING 561-565.....	1,070,462,721	666,492,043	3,208,957
SHOES 566.....	83,597,338	75,808,932	360,436
OTHER ACCESSORIES 569.....	116,604,961	98,407,671	477,624
FURNITURE, FURNISHINGS & EQUIPMENT 57....	2,452,764,775	1,930,596,803	10,161,531
FURNITURE 571.....	895,106,204	649,243,343	3,141,278
APPLIANCES 572.....	153,740,947	150,141,187	741,139
ELECTRONICS/MUSIC STORES 573	1,403,917,624	1,131,212,273	6,279,114
EATING AND DRINKING PLACES 58.....	2,339,828,841	2,089,214,891	10,894,972
MISCELLANEOUS RETAIL 59.....	6,134,665,422	3,771,625,286	19,619,986
DRUG STORES 591.....	1,077,850,150	904,926,703	4,310,819
MISCELLANEOUS SHOPPING GOODS 594.....	1,166,878,244	885,675,940	4,315,298
NONSTORE RETAILERS 596.....	1,805,796,866	451,955,151	2,806,063
FUEL DEALERS 598.....	181,421,376	165,401,149	792,863
OTHER RETAIL STORES.....	1,902,718,786	1,363,666,343	7,394,943
FINANCE, INSURANCE AND REAL ESTATE.....	6,343,321,619	4,485,193,236	53,890,708
FINANCE 60-62.....	3,352,685,146	2,509,791,548	32,807,775
INSURANCE 63-64.....	1,694,656,006	788,046,978	6,250,323
REAL ESTATE 65.....	1,141,084,722	1,062,544,026	13,861,174
OTHER FINANCE 67.....	154,895,745	124,810,684	971,436
SERVICES AND OTHER BUSINESS.....	21,081,048,678	17,121,255,892	192,075,094
HOTELS, MOTELS, ETC. 70.....	389,549,724	376,948,982	1,899,135
PERSONAL SERVICES 72.....	580,753,985	554,127,867	5,953,822
LAUNDRIES, CLEANERS 721.....	145,020,121	132,476,591	957,397
PHOTOGRAPHIC STUDIOS 722.....	50,236,639	46,254,241	286,222
BARBER AND BEAUTY SHOPS 723, 724.....	229,096,518	228,505,691	3,109,566
FUNERAL SERVICES 726.....	25,594,710	25,090,673	277,483
OTHER PERSONAL SERVICES.....	130,805,997	121,800,671	1,323,154
BUSINESS SERVICES 73.....	6,245,549,475	4,721,200,693	47,753,783
ADVERTISING 731.....	227,695,930	149,625,383	1,805,818
CREDIT AND COLLECTION AGENCIES 732.....	57,071,933	41,824,865	600,138
SERVICES TO DWELLINGS AND BLDGS. 734... ..	223,566,296	215,911,012	2,602,458
COMPUTER SERVICES 737	2,260,792,351	1,677,040,430	17,998,161
OTHER BUSINESS SERVICES.....	3,476,422,965	2,636,799,003	24,747,208
AUTOMOTIVE REPAIR, SERVICES 75.....	1,046,369,353	996,291,429	4,951,765
RENTAL AND LEASING 751.....	431,338,932	408,757,584	1,991,470
REPAIR SHOPS 753.....	469,848,707	449,360,919	2,158,851
OTHER AUTOMOTIVE SERVICES.....	145,181,714	138,172,926	801,444
MISCELLANEOUS REPAIR SERVICES 76.....	307,514,166	273,632,800	1,508,422
MOTION PICTURE THEATERS & PRODUCTION 78..	280,695,332	242,262,267	1,978,030
AMUSEMENT AND RECREATION SERVICES 79.....	580,799,294	467,969,927	4,884,181
MEDICAL AND HEALTH SERVICES 80.....	5,095,200,790	4,421,416,108	63,494,235
DRS/OTHER PRACTITIONERS 801, 803, 804..	2,130,246,064	1,932,944,753	28,148,224
DENTISTS 802.....	594,693,671	591,763,911	8,855,114
HOSPITALS 806.....	1,595,175,417	1,241,732,774	18,181,482
LABORATORIES 807.....	251,717,522	222,436,029	2,549,146
OTHER HEALTH SERVICES.....	523,368,116	432,538,641	5,760,269
LEGAL SERVICES 81.....	1,019,823,806	900,643,894	13,491,471
OTHER SERVICES 82-89.....	4,988,451,004	3,674,515,559	43,147,537
ENGINEERS AND ARCHITECTS 871.....	1,535,342,603	1,203,620,858	13,477,629
ACCOUNTANTS AND BOOKKEEPERS 872.....	405,315,903	376,937,341	5,409,926
GOVERNMENT 91-97.....	61,675,055	55,535,068	725,363
OTHER BUSINESS 00,99.....	484,666,694	436,711,298	2,287,350
TOTAL ALL INDUSTRIES	125,973,592,920	97,853,703,724	632,799,530