

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
2ND QUARTER, 2001

(PAGE 1 OF 3)

INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX GROSS	TAXABLE	ACCRUED B&O TAX
AGRICULTURE, FORESTRY AND FISHING.....	\$744,910,808	\$580,751,806	\$3,870,621
AGRICULTURAL SERVICES 07.....	425,924,251	384,062,801	2,988,049
FORESTRY 08.....	48,279,429	35,890,811	271,472
FISHING, HUNTING & TRAPPING 09.....	98,658,004	13,112,152	76,554
OTHER AGRICULTURE.....	172,049,124	147,686,042	534,546
MINING AND QUARRYING.....	152,693,264	148,288,701	731,671
METAL MINING 10.....	15,900,087	15,886,366	77,667
SAND AND GRAVEL 144.....	32,655,270	32,490,992	169,918
OTHER MINING AND QUARRYING.....	104,137,907	99,911,343	484,086
CONTRACT CONSTRUCTION.....	6,756,472,869	6,090,891,380	29,814,603
GENERAL BUILDING CONTRACTORS 15.....	2,649,897,894	2,350,865,707	11,429,391
HEAVY CONSTRUCTION (INCL. HIGHWAYS) 16...	907,000,840	794,018,031	3,890,760
SPECIAL TRADE CONTRACTORS 17.....	3,199,574,135	2,946,007,642	14,494,452
PLUMBING AND HEATING 171.....	611,971,735	568,957,525	2,815,496
ELECTRICAL 173.....	706,803,149	658,911,045	3,282,992
MASONRY 174.....	311,561,781	298,826,932	1,446,901
OTHER TRADE CONTRACTORS.....	1,569,237,470	1,419,312,140	6,949,063
MANUFACTURING.....	21,399,655,903	18,515,637,332	90,491,320
FOOD PRODUCTS 20.....	2,192,778,678	1,842,456,410	6,060,374
MEAT PRODUCTS 201.....	446,405,351	425,336,987	619,866
DAIRY PRODUCTS 202.....	252,731,509	242,342,014	1,180,656
CANNING AND PRESERVING 203.....	473,626,831	429,431,079	1,127,919
GRAIN MILL PRODUCTS 204.....	176,828,958	152,857,638	692,325
BAKERY PRODUCTS 205.....	20,222,071	19,220,294	92,763
CONFECTIONERY PRODUCTS 206.....	26,644,722	21,132,770	99,630
BEVERAGES 208.....	259,834,793	178,634,642	866,733
MISCELLANEOUS FOOD PRODUCTS.....	536,484,443	373,500,986	1,380,482
APPAREL AND TEXTILES 22, 23.....	133,451,838	85,688,842	414,868
MEN'S, YOUTHS', AND BOYS' 231, 232....	17,343,899	8,216,899	39,632
WOMEN'S, MISSES', & JUNIORS' 233, 234..	4,746,584	4,509,566	21,788
OTHER APPAREL AND TEXTILES.....	111,361,355	72,962,377	353,448
LUMBER AND WOOD PRODUCTS 24.....	1,557,489,490	1,296,009,826	6,340,454
LOGGING CAMPS AND CONTRACTORS 241.....	342,353,858	246,180,780	1,226,613
SAWMILLS AND PLANING MILLS 242.....	399,726,243	377,961,838	1,848,882
OTHER WOOD PRODUCTS.....	815,409,389	671,867,208	3,264,959
FURNITURE AND FIXTURES 25.....	155,798,987	100,664,444	491,722
HOUSEHOLD FURNITURE 251.....	67,203,277	45,212,169	218,325
OTHER FURNITURE AND FIXTURES.....	88,595,710	55,452,275	273,397
PAPER AND ALLIED PRODUCTS 26.....	1,251,209,079	1,063,029,798	5,356,359
PULP/PAPER MILLS 261, 262, 263.....	983,123,546	847,682,749	4,312,812
PAPERBOARD CONTAINERS 265.....	135,997,178	110,492,773	536,361
CONVERTED PAPER PRODUCTS 267.....	132,088,355	104,854,276	507,186
PRINTING, PUBLISHING, ETC. 27.....	662,461,608	584,776,634	3,498,203
NEWSPAPERS 271.....	253,270,980	212,576,125	1,053,666
PERIODICALS AND BOOKS 272-274.....	162,031,122	150,887,784	1,368,329
COMMERCIAL PRINTING 275.....	223,552,453	199,664,927	969,258
OTHER PRINTING.....	23,607,053	21,647,798	106,950
CHEMICALS AND ALLIED PRODUCTS 28.....	409,109,713	362,766,006	1,771,419
CHEMICALS AND PLASTICS 281, 282.....	221,197,308	186,588,442	908,205
DRUGS 283.....	30,260,761	28,099,210	139,136
OTHER CHEMICAL PRODUCTS 284-289.....	157,651,644	148,078,354	724,078
PETROLEUM REFINING 29.....	632,409,040	587,191,310	2,844,259
RUBBER AND PLASTICS PRODUCTS 30.....	232,098,859	191,820,645	948,731
LEATHER AND LEATHER PRODUCTS 31.....	18,480,559	4,939,634	23,790
STONE/CLAY/GLASS/CONCRETE PRODUCTS 32....	436,355,385	337,411,720	1,643,513
PRIMARY METAL INDUSTRIES 33.....	572,539,000	525,252,348	2,569,387
IRON & STEEL FOUNDRIES, MILLS 331, 332.	130,826,992	123,443,431	597,598
PRIMARY SMELTING/NONFERROUS METALS 333.	274,919,254	272,429,256	1,340,141
FOUNDRIES, NONFERROUS METALS 334-339...	166,792,754	129,379,661	631,648
FABRICATED METAL PRODUCTS 34.....	538,130,780	436,574,023	2,116,594
CANS 341.....	101,978,763	81,125,351	392,646
STRUCTURAL PRODUCTS 344.....	210,278,065	175,215,841	848,733

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INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX GROSS	TAXABLE	ACCRUED B&O TAX
OTHER FABRICATED METAL PRODUCTS.....	225,873,952	180,232,831	875,215
MACHINERY, EXCEPT ELECTRIC 35.....	1,064,818,719	819,021,684	4,079,461
FARM MACHINERY AND EQUIPMENT 352.....	7,482,612	6,580,020	31,881
CONSTRUCTION & HANDLING EQUIPMENT 353..	184,508,349	168,886,940	823,280
SPECIAL INDUSTRIAL MACHINERY 355.....	155,704,849	93,238,318	462,651
OTHER MACHINERY.....	717,122,909	550,316,406	2,761,649
ELECTRICAL MACHINERY AND SUPPLIES 36....	621,204,537	478,048,823	2,358,075
TRANSPORTATION EQUIPMENT 37.....	9,905,017,369	9,174,303,563	46,867,945
MOTOR VEHICLES AND EQUIPMENT 371.....	128,514,354	124,201,590	659,112
AIRCRAFT AND PARTS 372.....	9,454,404,878	8,789,286,916	44,897,344
SHIP AND BOAT BUILDINGS 373.....	203,062,680	173,511,598	839,473
OTHER TRANSPORTATION EQUIPMENT 374-379..	119,035,457	87,303,459	472,016
PROFESSIONAL & SCIENTIFIC INSTRUMENTS 38..	600,932,205	357,391,602	1,781,498
MISCELLANEOUS MANUFACTURING 39.....	415,370,057	268,290,020	1,324,668
TRANSPORTATION AND ALLIED SERVICES.....	937,952,863	786,699,391	5,524,113
RAILROADS 40.....	15,377,523	14,472,412	164,727
LOCAL AND SUBURBAN TRANSIT 41.....	38,052,533	31,944,253	440,914
MOTOR FREIGHT AND WAREHOUSING 42.....	257,453,422	220,748,022	1,848,792
WATER TRANSPORTATION 44.....	234,712,044	174,467,583	1,130,544
AIR TRANSPORTATION SERVICES 45.....	112,651,882	103,164,727	630,275
TRANSPORTATION SERVICES 46, 47.....	279,705,459	241,902,394	1,308,861
COMMUNICATION AND UTILITIES.....	3,126,705,219	2,661,357,088	22,061,468
COMMUNICATION 48.....	2,341,802,744	1,930,754,247	13,863,827
ELECTRIC COMPANIES 491.....	110,406,299	109,634,961	1,554,548
GAS COMPANIES 492.....	401,450	401,450	1,972
WATER COMPANIES 494.....	110,498,905	100,077,004	1,362,609
OTHER UTILITIES.....	563,595,821	520,489,426	5,278,512
WHOLESALE TRADE.....	22,273,614,607	17,089,657,132	84,943,573
DURABLE GOODS 50.....	10,903,152,718	8,406,851,242	43,024,923
MOTOR VEHICLES AND AUTO EQUIPMENT 501..	1,926,762,181	1,537,278,560	7,535,263
FURNITURE AND HOME FURNISHINGS 502.....	312,108,383	260,742,998	1,288,231
LUMBER AND CONSTRUCTION MATERIALS 503..	1,227,641,729	908,197,866	4,412,922
PROF/COMM. EQUIP & SUPPLIES 504.....	1,907,904,440	1,661,905,042	9,602,298
ELECTRICAL GOODS 506.....	1,721,080,268	1,451,335,292	7,254,143
HARDWARE/PLUMBING/HEATING SUPPLIES 507..	520,595,466	421,511,780	2,075,211
MACHINERY AND EQUIPMENT 508.....	1,665,456,311	1,346,871,543	6,606,677
OTHER WHOLESALE 505, 509.....	1,621,603,940	819,008,161	4,250,178
NONDURABLE GOODS 51.....	11,370,461,889	8,682,805,890	41,918,650
PAPER AND PAPER PRODUCTS 511.....	558,616,768	480,852,969	2,352,312
DRUGS AND SUNDRIES 512.....	1,230,292,680	980,992,490	4,768,613
APPAREL, PIECE GOODS AND NOTIONS 513...	327,796,536	221,192,274	1,096,845
GROCERIES AND RELATED PRODUCTS 514.....	3,492,152,136	2,193,693,133	10,131,245
FARM-PRODUCT RAW MATERIALS 515.....	143,427,630	70,570,838	383,360
CHEMICALS AND ALLIED PRODUCTS 516.....	684,168,720	636,182,853	3,143,555
PETROLEUM AND PETROLEUM PRODUCTS 517...	2,709,844,823	2,403,777,834	11,647,514
MISCELLANEOUS NONDURABLE GOODS.....	2,224,162,596	1,695,543,499	8,395,206
RETAIL TRADE.....	21,553,100,502	18,307,752,029	91,101,188
BLDG. MATERIALS, HARDWARE 52.....	1,435,856,602	1,362,983,408	6,539,819
LUMBER AND BLDG. MATERIALS 521.....	812,181,469	771,853,182	3,687,348
PAINT, GLASS, WALLPAPER 523.....	89,513,896	86,014,239	411,588
HARDWARE STORES 525.....	312,808,449	300,504,882	1,436,432
NURSERIES, GARDEN SUPPLIES 526.....	145,968,792	132,062,554	652,719
MOBILE HOME DEALERS 527.....	75,383,996	72,548,551	351,732
OTHER 522, 524.....	-	-	-
GENERAL MERCHANDISE STORES 53.....	1,907,675,804	1,845,894,035	8,837,502
DEPARTMENT STORES 531.....	823,348,470	781,212,610	3,766,871
VARIETY STORES 533.....	626,560,474	610,051,149	2,901,350
OTHER GENERAL MERCHANDISE.....	457,766,860	454,630,276	2,169,281
FOOD STORES 54.....	3,619,208,251	3,437,073,631	16,493,512
GROCERY STORES 541.....	3,246,736,764	3,155,664,767	15,176,689
FRUIT/VEGETABLE/MEAT MARKETS 542, 543..	97,920,062	71,283,724	301,306
CANDY, NUT AND CONFECTIONERY 544.....	8,937,547	8,650,960	41,200
DAIRY PRODUCTS 545.....	28,943,921	27,066,161	130,889

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BAKERIES 546.....	152,633,892	109,173,397	531,027
OTHER FOOD STORES 549.....	84,036,065	65,234,622	312,401
AUTOMOTIVE DEALERS & GAS STATIONS 55.....	5,653,655,691	5,092,298,669	24,938,946
AUTO DEALERS (NEW & USED) 551, 552.....	3,356,198,078	3,197,071,992	15,704,252
ACCESSORY DEALERS 553.....	603,735,317	551,355,570	2,692,240
SERVICE STATIONS 554.....	1,203,528,714	948,277,609	4,569,674
MARINE, AIRCRAFT, ETC.....	490,193,582	395,593,498	1,972,780
APPAREL AND ACCESSORIES 56.....	979,828,353	531,679,832	2,564,931
CLOTHING 561-565.....	781,916,821	390,892,432	1,893,053
SHOES 566.....	67,973,531	64,622,619	305,863
OTHER ACCESSORIES 569.....	129,938,001	76,164,781	366,015
FURNITURE, FURNISHINGS & EQUIPMENT 57....	2,079,740,536	1,523,007,997	8,363,305
FURNITURE 571.....	513,941,246	461,909,395	2,251,577
APPLIANCES 572.....	94,805,711	91,898,551	456,557
ELECTRONICS/MUSIC STORES 573	1,470,993,579	969,200,051	5,655,171
EATING AND DRINKING PLACES 58.....	1,791,751,632	1,728,090,087	9,037,375
MISCELLANEOUS RETAIL 59.....	4,085,383,633	2,786,724,370	14,325,798
DRUG STORES 591.....	614,924,970	585,722,429	2,797,600
MISCELLANEOUS SHOPPING GOODS 594.....	811,253,466	621,357,908	3,065,768
NONSTORE RETAILERS 596.....	469,946,063	237,844,958	1,493,769
FUEL DEALERS 598.....	142,095,476	125,923,293	627,972
OTHER RETAIL STORES.....	2,047,163,658	1,215,875,782	6,340,689
<u>FINANCE, INSURANCE AND REAL ESTATE.....</u>	<u>5,473,097,427</u>	<u>3,373,823,837</u>	<u>42,509,512</u>
FINANCE 60-62.....	3,371,260,196	2,084,356,552	28,818,415
INSURANCE 63-64.....	1,171,452,600	483,535,776	3,922,663
REAL ESTATE 65.....	794,836,742	726,723,776	9,093,504
OTHER FINANCE 67.....	135,547,889	79,207,733	674,930
<u>SERVICES AND OTHER BUSINESS.....</u>	<u>16,156,368,825</u>	<u>13,220,901,210</u>	<u>144,683,722</u>
HOTELS, MOTELS, ETC. 70.....	403,337,108	391,775,546	1,915,093
PERSONAL SERVICES 72.....	359,986,580	332,261,802	3,183,033
LAUNDRIES, CLEANERS 721.....	124,322,146	115,978,584	776,358
PHOTOGRAPHIC STUDIOS 722.....	26,276,915	25,262,585	141,405
BARBER AND BEAUTY SHOPS 723, 724.....	126,025,841	109,944,967	1,426,896
FUNERAL SERVICES 726.....	30,272,465	29,775,654	333,942
OTHER PERSONAL SERVICES.....	53,089,213	51,300,012	504,432
BUSINESS SERVICES 73.....	5,358,034,446	4,190,885,747	40,389,823
ADVERTISING 731.....	186,184,805	141,365,490	1,508,718
CREDIT AND COLLECTION AGENCIES 732.....	32,900,608	31,977,619	408,260
SERVICES TO DWELLINGS AND BLDGS. 734... ..	156,549,738	150,209,240	1,651,210
COMPUTER SERVICES 737	2,360,934,926	1,817,699,226	19,371,499
OTHER BUSINESS SERVICES.....	2,621,464,369	2,049,634,172	17,450,136
AUTOMOTIVE REPAIR, SERVICES 75.....	1,059,403,893	1,010,712,651	5,002,209
RENTAL AND LEASING 751.....	421,058,417	403,776,039	1,996,474
REPAIR SHOPS 753.....	521,022,201	493,745,537	2,376,837
OTHER AUTOMOTIVE SERVICES.....	117,323,275	113,191,075	628,898
MISCELLANEOUS REPAIR SERVICES 76.....	270,820,691	235,665,251	1,261,463
MOTION PICTURE THEATERS & PRODUCTION 78..	147,186,299	138,149,695	1,204,462
AMUSEMENT AND RECREATION SERVICES 79.....	504,565,304	397,036,383	3,433,161
MEDICAL AND HEALTH SERVICES 80.....	3,910,072,621	3,241,772,071	47,068,416
DRS/OTHER PRACTITIONERS 801, 803, 804..	1,371,106,078	1,275,620,027	18,601,438
DENTISTS 802.....	527,402,269	524,344,030	7,849,321
HOSPITALS 806.....	1,260,042,784	973,443,358	14,272,368
LABORATORIES 807.....	156,896,353	115,307,084	1,381,905
OTHER HEALTH SERVICES.....	594,625,137	353,057,572	4,963,384
LEGAL SERVICES 81.....	736,895,797	700,680,393	10,481,617
OTHER SERVICES 82-89.....	3,360,310,697	2,539,409,419	30,236,854
ENGINEERS AND ARCHITECTS 871.....	930,661,988	785,419,550	9,733,186
ACCOUNTANTS AND BOOKKEEPERS 872.....	363,363,894	336,272,126	4,841,501
GOVERNMENT 91-97.....	43,135,247	40,093,484	491,289
OTHER BUSINESS 00,99.....	2,620,142	2,458,768	16,302
TOTAL ALL INDUSTRIES	\$98,574,572,287	\$80,775,759,906	\$515,731,791