TABLE 5: BUSINESS & OCCUPATION TAX:

GROSS INCOME, TAXABLE INCOME & TAX DUE

STATEWIDE BY INDUSTRY (NAICS) 4TH QUARTER, 2004

NOUSTRY			INCOME SUBJECT TO B&O TAX		ACCRUED	
CROP & ANIMAL PRODUCTION 111,112	INDUSTRY	NAICS	GROSS	TAXABLE	B&O TAX	
FORESTRY & LOGGINS 113	AGRICULTURE, FORESTRY, FISHING	<u>11</u>	\$1,005,115,031	\$776,905,931	\$4,323,110	
FISHING & HUNTING AG AF ORDESTRY SUPPORT ACTIVITIES 115 115 157,689,138 1115,726,365 1108,365	CROP & ANIMAL PRODUCTION	111,112	243,335,259	172,028,824	814,721	
MININES 157,868 10,86.561 10,86.56	FORESTRY & LOGGING	113	521,423,824	460,096,481	2,329,702	
MINING 21 127,475,843 169,343,688 861,309 METAL MINING & SUPPORT ACTIVITIES 2121, 2122, 213 101,822,488 86,916,244 433,111 SAND & GRAVEL QUARRYING 2123 33,324,899 80,098,956 417,188 UTILITIES 22 516,491,0466 325,886,877 4484,627 2121 90,639,644 88,457,139 4484,627 2122 151,691,0466 325,886,877 4484,627 2122 175,829,8652 13,639,516 74,952 4481,627 447,188 447,188 447,188 447,188 447,188 447,188 447,188 447,188 447,188 447,188 447,189 448,627	FISHING & HUNTING	114	82,686,810	29,053,770	150,136	
OIL & GAS EXTRACTION 211 2.328.458 2.328.458 11.060 METAL MINING & SUPPORT ACTIVITIES 2121, 2122, 213 101.822.488 86.196.244 433.111 SAND & GRAVEL, QUARRYING 212 93.324.898 80.098.956 417.188 UTILITIES 22 15.16.40.408 25.588.5870 4.898.671.739 11.077.710 NATURAL GAS DISTRIBUTION 2211 90.589.614 88.457.139 11.077.710 NATURAL GAS DISTRIBUTION 2213 249.670.170 223.890.215 322.1965 CONSTRUCTION & SEWER 2213 8.382.617.212 7.628.349.092 37.616.531 RESIDENTIAL BUILDING & REMODELING 2361 1.842.580.208 1.720.386.502 4.645.64 REAVY CONSTRUCTION & HIGHWAYS 237 1.156.2007.416 1.000.791.160 5.186.608 PLIMBING & LEATING 2382 1.471.872.329 1.726.524.00 3.681.577.122 17.924.565 PAINTING 24822 1.242.00.03 5.641.622 1.726.674.12 1.726.674.12 1.726.674.12 1.726.674.12 1.726.674.12 1.726.674.12	AG & FORESTRY SUPPORT ACTIVITIES	115	157,669,138	115,726,856	1,028,551	
OIL & GAS EXTRACTION 211 2.328.458 2.328.458 11.060 METAL MINING & SUPPORT ACTIVITIES 2121, 2122, 213 101.822.488 86.196.244 433.111 SAND & GRAVEL, QUARRYING 212 93.324.898 80.098.956 417.188 UTILITIES 22 15.16.40.408 25.588.5870 4.898.671.739 11.077.710 NATURAL GAS DISTRIBUTION 2211 90.589.614 88.457.139 11.077.710 NATURAL GAS DISTRIBUTION 2213 249.670.170 223.890.215 322.1965 CONSTRUCTION & SEWER 2213 8.382.617.212 7.628.349.092 37.616.531 RESIDENTIAL BUILDING & REMODELING 2361 1.842.580.208 1.720.386.502 4.645.64 REAVY CONSTRUCTION & HIGHWAYS 237 1.156.2007.416 1.000.791.160 5.186.608 PLIMBING & LEATING 2382 1.471.872.329 1.726.524.00 3.681.577.122 17.924.565 PAINTING 24822 1.242.00.03 5.641.622 1.726.674.12 1.726.674.12 1.726.674.12 1.726.674.12 1.726.674.12 1.726.674.12	MINING	<u>21</u>	<u>197,475,843</u>	169,343,658	861,359	
SAND & GRAVEL, QUARRYING 2123 93,324,899 80,098,9570 44,846,827 ELECTRIC POWER GENERATION & TRANS. 2211 90,639,644 88,457,139 1,187,710 NATURAL GAS DISTRIBUTION 2212 175,920,652 13,638,516 74,952 WATER & SEWER 2213 249,670,170 223,890,215 3,221,965 CONSTRUCTION 23 8,382,617,212 7,623,349,082 37,616,531 RESIDENTIAL BUILDING 2361 1,847,390,208 1,726,367,005 6,056,428 NONRESIDENTIAL BUILDING 2362 1,471,872,329 1,265,367,005 6,056,428 NONESIDENTIAL BUILDING 238 3,903,103,403 3,641,757,42 17,924,685 SPECIAL TRADE CONTRACTORS 238 3,903,103,403 3,641,757,49 17,924,685 SPECIAL TRADE CONTRACTORS 238 3,903,103,403 3,641,757,49 17,924,685 SPECIAL TRADE CONTRACTORS 238 3,003,103,403 3,641,757,49 17,924,685 GELECTRICAL 238 280,22 180,607 129,954,375 644,821 ROF	OIL & GAS EXTRACTION		2,328,458	2,328,458	11,060	
LILLITIES 22 516.930.644 325.985.870 4.884.67.139 ELECTRIC POWER GENERATION & TRANS. 2211 90.639.644 88.457.139 1,187.710 NATURAL GAS DISTRIBUTION 2212 175.920.662 13.638.516 74.952 WATER & SEWER 2213 249.870.170 223.89.215 3.22.1865 CONSTRUCTION 23 8.382.617.212 72.682.349.082 3.7616.531 RESIDENTIAL BUILDING 2361 1.8172.239 1.265.367.005 6.066.428 HEAVY CONSTRUCTION & HIGHWAYS 237 1.165.207.416 1.000.791.160 5.188.003 SPECIAL TRADE CONTRACTORS 238 3.903.103.403 3.417.57.429 17.924.855 PLUMBING & HEATING 23822 802.072.965 740.582.460 3.636.993 PAINTING 23816 213.06.077 129.994.375 644.921 ELECTRICAL 23811 235.140.067 129.994.375 644.921 ROSPING 23816 213.06.035 584.526.997 2.006.978 MANDEACTRICAL TORS 238 not listed above 1.766.674	METAL MINING & SUPPORT ACTIVITIES	2121, 2122, 213	101,822,486	86,916,244	433,111	
ELECTRIC POWER GENERATION & TRANS. 2211 90.639,644 88.457,139 1,187,710 NATURAL GAS DISTRIBUTION 2212 175,920,652 13,638,516 74,952 WATER & SEWER 2213 249,870,170 222,880,215 3,221,985 CONSTRUCTION 2361 1,842,369,028 17,262,349,082 37,616,531 RESIDENTIAL BUILDING 2362 1,471,872,329 1,265,367,005 6,066,428 NONRESIDENTIAL BUILDING 2362 1,471,872,329 1,265,367,005 6,066,428 NONORESIDENTIAL BUILDING 2362 1,471,872,329 1,265,367,005 6,066,428 NEAVY CONSTRUCTION & HIGHWAYS 237 1,165,207,416 1,007,911,600 1,588,003 SPECIAL TRADE CONTRACTORS 238 3,903,103,403 3,641,757,429 17,924,865 PLUMBING & HEATING 23821 624,826,005 584,526,937 2,908,978 MASONSYIPWALL 23814,23831 355,144,607 132,964,973 2,908,978 MASONSYIPWALL 23814,23831 351,144,057 332,419,497 1,601,212 ROOFING	SAND & GRAVEL, QUARRYING	2123	93,324,899	80,098,956	417,188	
ELECTRIC POWER GENERATION & TRANS. 2211 90,639,044 88,457,139 1,187,710 NATURAL GAS DISTRIBUTION 2212 175,920,0552 13,683,516 74,952 WATER & SEWER 2213 249,870,170 223,890,215 3,221,965 CONSTRUCTION 2361 1,842,390,280 1,726,349,082 37,616,531 RESIDENTIAL BUILDING 2362 1,471,872,329 1,265,367,005 6,066,428 NONRESIDENTIAL BUILDING 2362 1,471,872,329 1,265,367,005 6,066,428 HEAVY CONSTRUCTION & HIGHWAYS 23 1,165,207,416 1,007,911,60 5,188,003 SPECIAL TRADE CONTRACTORS 238 3,903,103,403 3,641,757,429 17,924,855 PLUMBING & HEATING 23812 141,284,067 125,984,375 644,921 ELECTRICAL 23814 23813 355,144,057 324,949,7 1,012,12 ROOFING 23816 213,062,113 205,051,999 992,851 OTHER CONTRACTORS 238 not listed above 1,766,674,166 1,644,9222,145 8,149,630 OTHER CONT	<u>UTILITIES</u>	<u>22</u>	516,430,466	325,985,870	4,484,627	
WATER & SEWER 2213 249 870,170 223 800,215 3.22,665 CONSTRUCTION 23 8.382,617,212 7.628,349,082 37,616,531 RESIDENTIAL BUILDING 2361 1.484,369,208 1.720,368,632 8.446,665 NONRESIDENTIAL BUILDING 2362 1.471,872,329 1.650,005 6.056,428 HEAVY CONSTRUCTION & HICHWAYS 237 1.165,207,416 1.000,791,160 5,188,003 SPECIAL TRADE CONTRACTORS 238 3,903,103,403 3,641,757,429 17,924,585 PLIMBING & HEATING 23822 180,2072,965 740,582,460 710,824,685 PLIMBING & HEATING 23821 624,826,005 594,526,873 2,908,677 MASONRY/DRYWALL 23816 23816 213,062,113 250,691,799 982,851 OTHER CONTRACTORS 238 not listed above 1,766,674,166 1,649,222,145 8,149,630 MANDRACTURING 31.33 25,407,728,311 19,153,534,689 92,675,712 FOOD PRODUCTS 311 2,558,875,028 1,586,124,525 4,448,554 MILLING	ELECTRIC POWER GENERATION & TRANS.		90,639,644	88,457,139	1,187,710	
CONSTRUCTION 23 8.382.617.212 7.628.349.082 37.616.531 RESIDENTIAL BUILDING & REMODELING 2361 1.842,369.208 1.720,368.632 8.446,654 NONRESIDENTIAL BUILDING 2362 1.471,872,329 1.265,367.005 6.056,428 HEAVY CONSTRUCTION & HIGHWAYS 237 1.165,207,416 1.000,791,160 5.188,003 SPECIAL TRADE CONTRACTORS 238 3.901,013,0403 3.641,757,429 17.924,565 PLIMBING & HEATING 23822 802,072,965 740,582,60 3.66,993 PAINTING 23814 23821 161,262,0035 584,526,973 2.909,378 MASONRY/DRYWALL 23814 23831 355,184,057 332,419,497 1,601,212 ROOFING 23816 213,002,113 305,5184,057 332,419,497 1,601,212 ROOFING 311 2,559,875,028 1,649,222,145 8,149,630 MANUFACTURING 31-33 2,507,712 1,119,123 3,149,630 MEAT PRODUCTS 311 8,149,630 3,149,64,642 3,144,48,554	NATURAL GAS DISTRIBUTION	2212	175,920,652	13,638,516	74,952	
CONSTRUCTION 23 8.332.617.212 7.628.349.082 37.616.531 RESIDENTIAL BUILDING A REMODELING NONRESIDENTIAL BUILDING 2362 1,471,872.329 1,255.367.005 6,056.428 HEAVY CONSTRUCTION & HIGHWAYS 237 1,165.207.416 1,000,791.106 5,188.003 SPECIAL TRADE CONTRACTORS 238 3,903.103.403 3,641,757.429 17,924,585 PLIMBING & HEATING 2382 802,072.965 740,582.460 3,656,993 PAINTING 23832 141,284.067 129,954.375 644,921 ELECTRICAL 23814 23813 355,184.057 322,419.497 1,601,212 ROOFING 23816 213,062,113 355,184.057 322,419.497 1,601,212 ROOFING 238 for listed above 1,766,674,166 1,649,222,145 8,149,630 MANUFACTURING 31.33 2,507,772 11 1,182,654,245 4,448,554 MILLING OF GRAINS 3111 2,559,875,028 1,168,641 1,169,609 2,2675,712 FOOD PRODUCTS 3116 364,226,556 209,700,967	WATER & SEWER	2213	249,870,170	223,890,215	3,221,965	
RESIDENTIAL BUILDING & REMODELING 2361 1,434,2369,208 1,720,368,632 8,446,654 NONRESIDENTIAL BUILDING 2362 1,471,872,329 1,265,367,005 6,056,428 HEAVY CONSTRUCTION & HIGHWAYS 237 1,165,207,416 1,000,791,160 5,188,003 SPECIAL TRADE CONTRACTORS 238 3,903,103,403 3,641,757,429 17,924,586 PLIMBING 248 3,902,103,403 3,641,757,429 17,924,586 PLIMBING 248 41,1284,067 129,943,375 644,921 ELECTRICAL 23821 624,826,035 584,526,973 322,419,497 1,601,212 ROFING 23814 23831 355,184,057 332,419,497 1,601,212 ROFING 23816 213,062,113 205,051,979 982,851 OTHER CONTRACTORS 238 not listed above 1,766,674,166 1,649,222,145 8,149,630 MANDFACTURING 311 2,559,875,028 1,586,124,525 8,149,630 FODD PRODUCTS 311 2,559,875,028 1,586,124,525 9,118,641 DAIRY PR	CONSTRUCTION	23	8,382,617,212	7,628,349,082	37,616,531	
NONRESIDENTIAL BUILDING 2362						
HEAVY CONSTRUCTION & HIGHWAYS 237	NONRESIDENTIAL BUILDING	2362	1,471,872,329		6,056,428	
SPECIAL TRADE CONTRACTORS 238 3,903,103,403 3,841,757,429 17,924,885 PLUMBING & HEATING 23822 802,072,965 740,582,460 3,636,993 PAINTING 23821 624,826,035 584,526,973 644,921 ELECTRICAL 23821 624,826,035 584,526,973 2,908,978 MASONRYDRYWALL 23816,23831 355,184,057 332,419,497 1,601,212 ROOFING 23816 213,062,113 205,051,979 982,851 OTHER CONTRACTORS 238 not listed above 1,766,674,166 1,649,222,145 8,149,630 MANUFACTURING 31-33 25,077,728,311 19,153,534,689 92,675,727 FOOD PRODUCTS 3111 2,559,875,028 1,586,124,525 4,448,554 MILLING OF GRAINS 3112 63,171,092 396,49,73 140,006 FRUITS & VEGETABLES 3114 810,690,575 586,425,599 1,168,541 DAIRY PRODUCTS 3116 365,482,872 2272,107,370 487,800 SEAFOOD PRODUCTS 3118 176,056,170 <t< td=""><td>HEAVY CONSTRUCTION & HIGHWAYS</td><td>237</td><td></td><td></td><td></td></t<>	HEAVY CONSTRUCTION & HIGHWAYS	237				
PLUMBING & HEATING 23822 802,072,965 740,582,460 3,636,993 PAINTING 23832 141,284,067 129,954,375 644,921 ELECTRICAL 23821 624,826,055 584,526,973 2,908,978 MASONRY/DRYWALL 23814, 23831 355,184,067 332,419,497 1,601,212 ROOFING 23816 213,082,113 250,561,979 982,851 OTHER CONTRACTORS 238 not listed above 1,766,674,166 1,649,222,145 8,149,630 MANUFACTURING 31-33 25,407,728,311 191,535,346,89 92,675,712 FOOD PRODUCTS 311 2,559,875,028 1,586,124,525 4,448,554 MILLING OF GRAINS 3112 63,171,092 39,664,973 140,006 FRUITS & VEGETABLES 3114 814,069,052 585,425,599 1,168,541 DAIRY PRODUCTS 3115 364,226,556 299,700,967 398,491 MEAT PRODUCTS 3116 364,226,556 209,700,967 398,491 MEAT PRODUCTS 3116 365,482,872 272,107,370 487,800 SEAFOOD PRODUCTS 31117 442,540,564 118,356,689 539,402 BAKERY PRODUCTS 31118 17,012,176 155,189,602 750,215 OTHER FOOD ITEMS 31118, 3113, 3119 334,326,722 205,679,325 964,099 BEVERAGES 312 555,519,945 352,006,695 1,704,108 TEXTILES 313,314 243,938,016 84,350,503 417,787 APPAREL 315 313,314 243,938,016 84,350,503 417,787 APPAREL 316 17,702,176 6,543,202 31,546 LUMBER & WOOD PRODUCTS 321 18,282,37,521 1,447,027,633 7,260,518 SAWILLIS SA	SPECIAL TRADE CONTRACTORS	238		3,641,757,429		
PAINTING 23832 141,284,067 129,954,375 644,927 LECTRICAL 23821 624,826,035 654,526,973 2,908,978 MASONRY/DRYWALL 23814 23816 624,826,035 352,419,497 1,601,212 ROOFING 23816 213,082,113 205,051,979 982,851 OTHER CONTRACTORS 238 not listed above 1,766,674,166 1,649,222,145 8,149,630 MANUFACTURING 31-33 25,407,728,311 19,153,534,689 92,675,712 FOOD PRODUCTS 311 2,559,875,028 1,566,124,525 4,448,554 MILLING OF GRAINS 31112 83,171,09 39,664,973 140,006 FRUITS & VEGETABLES 3114 814,069,052 585,425,599 1,168,541 DAIRY PRODUCTS 3116 365,492,872 272,107,370 487,800 SEAFOOD PRODUCTS 3118 176,065,170 118,356,689 539,402 BEVERAGES 312 555,19,954 352,006,695 1,704,108 TEXTILES 313,314 243,938,016 84,350,503 <td></td> <td></td> <td></td> <td></td> <td></td>						
ELECTRICAL 23821 624,826,035 584,526,973 2,908,978 MASONRYIDRYWALL 23814, 23831 355,184,057 332,419,497 1,601,212 ROOFING 23816 213,062,113 205,051,979 982,851 OTHER CONTRACTORS 238 not listed above 1,766,674,166 1,649,222,145 8,149,830 MANUFACTURING 31-33 25,407,728,311 1,153,534,689 92,675,712 FOOD PRODUCTS 311 2,559,875,028 1,556,124,525 4,448,554 MILLING OF GRAINS 3112 63,171,092 39,664,973 1,400,06 FRUITS & VEGETABLES 3114 814,069,052 585,425,599 1,168,541 DAIRY PRODUCTS 3116 365,482,872 272,107,370 487,800 SEAFOOD PRODUCTS 3118 176,058,170 155,189,602 750,215 OTHER FOOD ITEMS 3113,311,3113,3119 343,256,722 205,679,325 964,099 BEVERAGES 312 555,19,954 352,006,695 1,704,108 TEVALIES 313,314 243,938,016 84,350,5			, ,		, ,	
MASONRY/DRYWALL ROOFING 23814, 23831 355, 184,057 332,419,497 1,601,212 ROOFING 2381 6 213,062,113 205,051,979 982,851 OTHER CONTRACTORS 238 not listed above 1,766,674,166 1,649,222,145 8,149,630 MANUFACTURING 31-33 25,407,728,311 19,153,534,689 92,675,712 FOOD PRODUCTS 311 2,559,875,028 1,586,124,525 4,448,554 MILLING OF GRAINS 3112 63,171,092 39,664,973 140,006 FRUITS & VEGETABLES 3114 814,069,052 585,425,599 1,168,541 DAIRY PRODUCTS 3116 364,226,566 209,700,967 398,491 MEAT PRODUCTS 3116 365,822,872 272,107,370 487,690 SEAFOOD PRODUCTS 3117 442,540,564 118,356,689 539,402 BAKERY PRODUCTS 3118 176,058,170 155,189,602 750,215 OTHER FOOD ITEMS 3111,3113,3113,3119 334,326,722 205,679,325 964,099 BEVERAGES 312 555,519,954					•	
ROOFING 23816 213,062,113 205,051,979 982,851 OTHER CONTRACTORS 238 not listed above 1,766,674,1166 1,649,222,145 8,149,630 MANUFACTURING 31-33 25,407,728,311 19,163,534,688 92,675,712 FOOD PRODUCTS 311 2,559,875,028 1,586,124,525 4,448,554 MILLING OF GRAINS 3112 63,171,092 39,64,973 140,006 FRUITS & VEGETABLES 3114 814,069,052 585,425,599 1,168,541 DAIRY PRODUCTS 3116 365,482,572 272,107,370 487,800 MEAT PRODUCTS 3116 365,482,566 209,700,967 398,491 MEAT PRODUCTS 3117 442,540,564 118,356,689 593,402 BAKERY PRODUCTS 3118 176,058,170 155,189,602 750,215 OTHER FOOD ITEMS 3113,311,3113,3119 334,326,722 205,679,325 964,099 BEVERAGES 312 555,519,954 352,006,695 1,704,108 TEXTILES 313,314 243,938,016 84,350,503				, ,		
OTHER CONTRACTORS 238 not listed above 1,766,674,166 1,649,222,145 8,149,630 MANUFACTURING 31-33 25,407,728,311 19,153,534,689 92,675,712 FOOD PRODUCTS 311 2,559,875,028 1,586,124,525 4,448,561 MILLING OF GRAINS 3112 63,171,092 39,664,973 140,006 FRUITS & VEGETABLES 3114 814,069,052 585,425,599 1,168,541 DAIRY PRODUCTS 3116 364,226,556 209,700,967 398,849 MEAT PRODUCTS 3116 365,482,872 272,107,370 487,800 SEAFOOD PRODUCTS 3117 442,540,564 118,356,689 539,402 BAKERY PRODUCTS 3118 176,058,170 155,189,602 750,215 OTHER FOOD ITEMS 3111,3113,3119 334,326,722 205,679,325 964,099 BEVERAGES 312 555,519,954 352,006,695 1,704,108 TEXTILES 313,314 243,938,106 84,350,503 417,781 APPAREL 315 113,707,378 48,970,619						
MANUFACTURING 31-33 25.407,728,311 19.153,534,689 92.675,712 FOOD PRODUCTS 311 2,559,875,028 1,586,124,525 4,448,554 MILLING OF GRAINS 3112 63,717,092 39,664,973 14,006 FRUITS & VEGETABLES 3114 814,069,052 586,425,599 1,168,541 DAIRY PRODUCTS 3116 365,482,872 272,107,370 487,800 SEAFOOD PRODUCTS 3116 365,482,872 272,107,370 487,800 SEAFOOD PRODUCTS 3116 176,068,170 155,189,602 750,215 BAKERY PRODUCTS 3118,3119 334,326,722 206,679,325 964,099 BEVERAGES 312 555,519,954 352,006,695 1,704,108 TEXTILES 313,314 243,393,016 43,350,503 417,787 APPAREL 315 113,707,378 48,970,619 249,294 LEATHER & ALLIED PRODUCTS 321 1,828,237,521 1,447,027,633 7,260,518 SAWMILLS 3221 1,873,482,170 433,3087,935 2,212,406 <td></td> <td></td> <td>, ,</td> <td></td> <td>•</td>			, ,		•	
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PRIMARY METALS 331 550,854,713 433,793,180 2,107,668						
	PRIMARY METALS	33 1	550,854,713	433,793,180	2,107,668	

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

	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED
INDUSTRY		GROSS	TAXABLE	B&O TAX
IRON & STEEL MILLS	3311, 3312	121,856,673	114,387,873	553,560
ALUMINUM SMELTING	3313	240,692,994	206,324,968	1,000,419
OTHER NONFERROUS METALS	3314	21,137,254	19,895,593	96,744
FOUNDRIES	3315	167,167,792	93,184,746	456,945
FABRICATED METAL PRODUCTS	332	787,813,433	581,521,058	2,849,367
MACHINERY	333	891,168,244	576,933,923	2,829,107
FARM & CONSTRUCTION IMPLEMENTS	3331	81,770,483	46,465,508	225,941
INDUSTRIAL MACHINERY	3332	163,430,564	93,100,415	454,227
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	645,967,197	437,368,000	2,148,939
COMPUTERS & ELECTRONICS	334	2,052,897,886	1,178,941,515	6,110,477
COMPUTER HARDWARE	3341	389,506,846	127,613,135	698,740
TELEPHONE & COMMUNICATIONS EQUIPMENT		99,782,492	53,501,753	301,727
AUDIO & VIDEO EQUIPMENT	3343	30,289,495	19,772,309	101,099
SEMICONDUCTORS	3344	522,898,043	270,161,394	1,315,66
INSTRUMENTS	3345	952,483,398	677,561,804	3,474,565
SOFTWARE REPRODUCTION	334611	53,902,432	27,504,713	201,277
OTHER MAGNETIC & OPTICAL MEDIA	334612, 334613	4,035,180	2,826,407	17,408
ELECTRICAL EQUIPMENT & APPLIANCES	335	251,534,313	148,952,411	739,803
LIGHTING EQUIPMENT	3351	24,558,322	13,172,520	64,328
HOUSEHOLD APPLIANCES	3352	57,222,001	37,608,190	183,481
OTHER ELECTRIC EQUIPMENT	3353, 3359	169,753,990	98,171,701	491,994
TRANSPORTATION EQUIPMENT	336	7,522,738,551	6,397,675,742	33,118,607
MOTOR VEHICLES & PARTS	3361, 3362, 3363	330,756,153	305,551,406	1,511,996
AIRCRAFT, AEROSPACE & PARTS	3364	6,688,582,825	5,764,248,262	30,011,758
SHIPS & BOATS	3366	468,342,258	303,242,918	1,474,362
RAILROAD, OTHER TRANSPORTATION EQUIP.		35,057,315	24,633,156	120,491
FURNITURE & RELATED PRODUCTS	337	324,900,835	241,225,544	1,173,378
OTHER MANUFACTURING	339	936,593,798	547,245,442	2,828,647
WHOLESALE TRADE	<u>42</u>	31,203,383,108	21,719,404,715	104,195,663
DURABLE GOODS	423	14,426,847,661	9,319,549,858	46,757,367
MOTOR VEHICLES & PARTS	4231	2,244,791,316	1,764,142,892	8,648,117
FURNITURE & HOME FURNISHINGS	4232	319,679,270	245,370,780	1,229,347
LUMBER & CONSTRUCTION MATERIALS	4233	1,376,651,492	850,611,957	4,146,950
PROFESSIONAL & COMMERCIAL EQUIP.	4234	2,745,163,976	2,030,244,245	10,237,654
ELECTRICAL EQUIPMENT	4236	1,915,229,472	1,402,834,936	7,412,440
HARDWARE, PLUMBING, HEATING EQUIP.	4237	596,220,881	467,454,419	2,301,440
MACHINERY & EQUIPMENT	4238	1,974,023,970	1,405,213,494	6,913,019
OTHER DURABLE GOODS	4235, 4239	3,255,087,284	1,153,677,135	5,868,400
NONDURABLE GOODS:	424	16,387,367,977	12,242,562,737	56,533,989
PAPER & PAPER PRODUCTS	4241	533,055,415	454,918,442	2,208,511
DRUGS & SUNDRIES	4242	1,772,955,068	1,567,151,756	5,424,157
APPAREL	4243	505,550,147	211,801,530	1,065,000
FOOD PRODUCTS	4244	4,797,092,027	2,859,184,463	13,040,677
FARM PRODUCTS	4245	229,774,874	97,903,414	549,223
CHEMICALS & PLASTICS	4246	653,708,847	560,957,235	2,762,004
PETROLEUM PRODUCTS	4247	4,635,317,914	4,375,767,905	21,192,830
OTHER NONDURABLE GOODS	4248, 4249	3,259,913,685	2,114,877,992	10,291,587
ELECTRONIC MARKETS, AGENTS, BROKERS	425	389,167,470	157,292,120	904,307
RETAIL TRADE	44-4 <u>5</u>	24,953,389,421	20,426,995,013	100,593,523
MOTOR VEHICLES & PARTS	441	4,666,326,410	4,231,494,402	20,852,56
NEW & USED AUTO DEALERS	4411	3,685,438,615	3,397,144,234	16,724,506
RV, BOAT, MOTORCYCLE DEALERS	4412	420,908,467	348,029,454	1,728,70
AUTOMOTIVE PARTS & TIRES	4413		486,320,714	2,399,352
FURNITURE & HOME FURNISHINGS	442	559,979,328		
		947,379,449	696,372,417	3,364,827 5,550,464
ELECTRONICS & APPLIANCES	443	1,343,123,912	1,027,139,520	5,550,464
HOUSEHOLD APPLIANCES	443111	167,379,336	159,240,740	785,627

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

		INCOME SUBJECT TO B&O TAX		ACCRUED	
INDUSTRY	NAICS	GROSS	TAXABLE	B&O TAX	
RADIO, TV & OTHER ELECTRONICS	443112	429,468,012	362,540,183	1,774,822	
COMPUTERS & SOFTWARE	44312	717,309,390	478,949,866	2,865,037	
CAMERAS & PHOTO SUPPLY	44313	28,967,174	26,408,731	124,978	
BLDG. MATERIALS, GARDEN SUPPLIES	444	1,791,544,942	1,589,868,109	7,651,618	
BUILDING MATERIALS	4441	1,589,084,551	1,439,114,039	6,905,047	
LAWN & GARDEN SUPPLIES	4442	202,460,391	150,754,070	746,571	
FOOD & BEVERAGES (OFF-PREMISES)	445	2,810,943,959	2,690,433,969	12,882,346	
GROCERY & CONVENIENCE STORES	4451	2,644,852,586	2,558,075,079	12,215,761	
OTHER FOOD STORES/SPECIALTY FOODS	4452	149,362,683	117,432,061	578,444	
BEER, WINE AND LIQUOR STORES	4453	16,728,690	14,926,829	88,141	
DRUG STORES & PERSONAL CARE STORES	446	1,156,220,113	1,002,789,772	4,880,684	
GAS STATIONS (INCL. CONVENIENCE STORES)	447	1,713,129,106	1,421,833,045	6,850,774	
APPAREL & ACCESSORIES	448	1,546,241,044	1,021,506,641	4,908,651	
CLOTHING STORES	4481	1,187,484,635	764,935,481	3,680,105	
SHOE STORES	4482	82,347,760	74,553,554	354,349	
JEWELRY & LUGGAGE STORES	4483	276,408,649	182,017,606	874,197	
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	833,950,484	660,237,750	3,245,409	
SPORTING GOODS	45111	354,207,770	229,592,271	1,144,696	
HOBBY & TOY STORES	45112	137,274,636	118,271,145	560,296	
SEWING SUPPLIES	45113	51,453,672	47,199,886	225,070	
MUSICAL INSTRUMENTS	45114	46,013,234	42,027,614	216,753	
BOOK, PERIODICAL & MUSIC STORES	45121	152,350,368	135,958,381	672,111	
TAPES & CDs	45122	92,650,804	87,188,453	426,483	
DEPARTMENT STORES	4521	1,088,741,792	1,032,994,312	4,955,324	
GENERAL MERCHANDISE STORES	4529	3,161,375,252	2,985,634,127	14,166,157	
E-COMMERCE & MAIL ORDER	4541	1,418,472,116	198,499,021	1,305,286	
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,475,940,842	1,868,191,928	9,979,422	
TRANSPORTATION	48-492	989,268,248	688,761,330	4,658,756	
AIR TRANSPORTATION	481	16,431,362	13,351,621	141,822	
RAILROADS	482	22,793,316	22,788,240	171,966	
WATER TRANSPORTATION	483	37,232,479	26,754,747	98,107	
TRUCK TRANSPORTATION	484	216,489,046	116,843,708	918,457	
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TRANSIT & GROUND PASSENGER TRANSPORT	485	34,431,980	30,187,113	371,410	
PIPELINES	486	3,112,324	3,112,324	43,371	
OTHER TRANSPORTATION SERVICES	487, 488, 491, 492	658,777,741	475,723,577	2,913,623	
WAREHOUSING & STORAGE	<u>493</u>	<u>112,690,852</u>	102,546,279	<u>578,905</u>	
INFORMATION (EXCEPT INTERNET)	<u>51</u>	<u>3,990,943,811</u>	<u>3,340,957,196</u>	27,903,872	
PUBLISHING (EXCEPT INTERNET)	511	859,445,041	760,034,201	6,689,968	
NEWSPAPERS	51111	225,439,476	222,563,350	1,139,130	
BOOKS & PERIODICALS	51112, 51113	111,729,295	93,316,378	822,896	
SOFTWARE	5112	442,537,286	373,227,571	3,742,735	
OTHER PUBLISHERS	51114, 51119	79,738,984	70,926,902	985,207	
MOTION PICTURE PRODUCTION	512	221,518,413	184,365,005	1,755,136	
RADIO & TV BROADCASTING, CABLE TV	515	274,546,244	136,615,228	1,330,080	
INTERNET PUBLISHING & BROADCASTING	516	1,081,328	782,908	8,862	
TELEPHONE & TELECOMMUNICATIONS	517	2,056,242,144	1,869,975,615	13,731,207	
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS		504,839,969	354,405,193	3,993,393	
OTHER INFORMATION SERVICES	519	73,270,672	34,779,046	395,226	
FINANCE, INSURANCE, REAL ESTATE	<u>52-53</u>	7,234,406,725	<u>5,280,674,983</u>	<u>57,913,425</u>	
BANKS & CREDIT UNIONS	522	2,696,238,761	1,934,359,728	26,946,206	
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	787,529,115	672,266,840	6,819,864	
INSURANCE AGENTS & BROKERS	524	1,693,116,000	788,654,455	6,269,476	
REAL ESTATE AGENTS & BROKERS	531	1,025,014,529	951,986,623	12,976,493	
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	1,022,504,426	924,644,840	4,834,405	
LESSORS OF NONFINANCIAL INTANGIBLES	533	10,003,894	8,762,497	66,981	
BUSINESS, PERSONAL AND OTHER SERVICES	<u>54-92</u>	21,980,143,309	18,240,244,395	<u>196,994,044</u>	

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

	_	INCOME SUBJECT TO B&O TAX		ACCRUED	
INDUSTRY	NAICS	GROSS	TAXABLE	B&O TAX	
LEGAL SERVICES	5411	1,081,062,064	949,939,413	13,946,237	
ACCOUNTING SERVICES	5412	394,316,620	369,434,023	5,449,149	
ARCHITECTURAL/ENGINEERING/DESIGN SVCS	5413, 5414	1,906,863,490	1,518,665,101	16,878,062	
COMPUTER SYSTEM DESIGN SERVICES	5415	1,328,062,186	955,440,460	9,977,681	
CONSULTING SERVICES	5416	1,333,933,600	919,870,155	11,970,838	
ADVERTISING & PUBLIC RELATIONS	5418	345,142,031	244,661,559	2,928,166	
OTHER PROFESSIONAL SERVICES	5417, 5419	972,323,343	798,407,133	7,642,380	
MANAGEMENT SERVICES	55	73,370,740	63,293,703	428,414	
ADMINISTRATIVE & SUPPORT SERVICES	561	2,818,118,871	2,285,184,844	22,115,391	
EMPLOYMENT SERVICES	5613	407,480,896	357,208,118	4,780,507	
TRAVEL SERVICES	5615	234,048,611	211,230,566	932,236	
INVESTIGATION & SECURITY SERVICES	5616	160,733,434	146,722,454	1,724,167	
BUILDING SERVICES & JANITORIAL	5617	1,476,030,303	1,046,132,443	10,168,441	
OTHER	5611, 5612, 5614, 5619	539,825,627	523,891,263	4,510,040	
WASTE TREATMENT/ COLLECTION	562	693,992,300	670,616,949	6,297,708	
SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)	61	338,408,630	207,231,045	2,741,295	
HEALTH SERVICES	62	5,492,216,038	4,632,394,272	65,922,844	
PHYSICIANS	6211	1,276,155,346	1,137,354,482	16,854,380	
DENTISTS	6212	596,155,508	593,221,947	8,877,128	
OTHER PRACTITIONERS	6213	489,247,808	452,297,127	6,424,238	
HOSPITALS	622	1,595,895,259	1,242,452,616	18,192,281	
NURSING & RETIREMENT HOMES	623	356,809,363	331,664,320	3,965,524	
OTHER HEALTH FACILITIES & SERVICES	6214, 6215, 6216, 6219	896,192,537	742,213,753	10,011,934	
SOCIAL SERVICES & DAY CARE	624	281,760,217	133,190,027	1,597,359	
ARTS, ENTERTAINMENT, & RECREATION	71	602,153,599	483,272,085	4,929,422	
PERFORMING ARTS, SPECTATOR SPORTS	711	275,041,700	209,962,927	2,640,697	
MUSEUMS, HISTORICAL SITES, ETC.	712	11,312,869	3,315,770	23,834	
AMUSEMENT, GAMBLING, RECREATION	713	315,799,030	269,993,388	2,264,891	
ACCOMMODATIONS	721	379,477,185	367,489,183	1,854,299	
RESTAURANTS, FOOD SERVICES	7221, 7222, 7223	2,243,497,773	2,011,722,368	10,349,701	
DRINKING PLACES	7224	125,000,099	105,834,406	669,540	
AUTO REPAIR & SERVICES	8111	537,720,571	510,464,890	2,490,551	
OTHER REPAIR SERVICES	8112, 8113, 8114	352,759,009	312,977,157	1,627,057	
PERSONAL SERVICES	812	689,637,774	644,018,611	6,904,124	
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	252,689,431	251,047,316	3,374,952	
LAUNDRY & DRY CLEANING	8123	93,982,566	87,130,124	512,153	
OTHER PERSONAL SERVICES	8122, 8129	342,965,777	305,841,171	3,017,019	
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	164,765,751	88,318,226	967,906	
PUBLIC ADMINISTRATION, OTHER	92,00	107,321,635	101,008,812	903,279	
TOTAL ALL INDUSTRIES		125,973,592,920	97,853,703,724	632,799,530	