

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE BY INDUSTRY (NAICS)
1ST QUARTER, 2013

INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>\$838,557,792</u>	<u>\$566,114,458</u>	<u>\$2,840,351</u>
CROP & ANIMAL PRODUCTION	111,112	212,094,936	107,081,101	658,253
FORESTRY & LOGGING	113	444,083,554	350,863,598	1,338,205
FISHING & HUNTING	114	71,329,078	33,074,189	155,062
AG & FORESTRY SUPPORT ACTIVITIES	115	111,050,224	75,095,570	688,831
<u>MINING</u>	<u>21</u>	<u>121,809,674</u>	<u>94,808,717</u>	<u>511,380</u>
SAND & GRAVEL, QUARRYING	2123	71,045,386	53,339,581	278,483
OTHER EXTRACTION AND SUPPORT ACTIVITIES	211, 2121, 2122, 213	50,764,288	41,469,136	232,897
<u>UTILITIES</u>	<u>22</u>	<u>466,052,672</u>	<u>383,113,918</u>	<u>6,355,859</u>
HYDROELECTRIC POWER GENERATION	221111	19,447,112	18,999,802	323,720
ALTERNATIVE POWER GENERATION	221114-221117	1,853,861	1,853,861	17,755
OTHER ELECTRIC POWER GENERATION	221112, 221113, 221118	3,610,802	3,607,022	41,420
ELECTRIC POWER TRANSMISSION & DISTRIBUTION	221121, 221122	91,571,941	59,480,134	907,282
NATURAL GAS DISTRIBUTION	2212	22,844,877	12,140,607	60,301
WATER & SEWER	2213	326,718,881	287,027,294	5,005,287
<u>CONSTRUCTION</u>	<u>23</u>	<u>8,335,501,919</u>	<u>7,457,877,643</u>	<u>37,344,964</u>
RESIDENTIAL BUILDING & REMODELING	2361	1,350,347,228	1,227,989,362	6,117,634
NONRESIDENTIAL BUILDING	2362	2,022,809,414	1,755,551,042	8,420,814
HEAVY CONSTRUCTION & HIGHWAYS	237	1,021,823,587	923,808,841	4,815,651
SPECIAL TRADE CONTRACTORS	238	3,940,521,690	3,550,528,398	17,990,865
ELECTRICAL	23821	936,082,605	843,069,494	4,522,543
PLUMBING & HEATING	23822	809,938,701	729,275,853	3,674,848
PAINTING	23832	123,162,331	113,075,005	546,534
MASONRY/DRYWALL	23814, 23831	231,513,073	215,492,070	1,040,280
ROOFING	23816	169,513,416	157,356,416	752,107
OTHER CONTRACTORS	238 not listed above	1,670,311,564	1,492,259,560	7,454,553
<u>MANUFACTURING</u>	<u>31-33</u>	<u>38,405,438,089</u>	<u>29,326,670,417</u>	<u>115,824,430</u>
FOOD PRODUCTS	311	2,912,675,395	1,629,721,361	5,972,864
MILLING OF GRAINS	3112	274,423,520	163,905,731	769,428
FRUITS & VEGETABLES	3114	355,110,203	113,340,297	524,305
DAIRY PRODUCTS	3115	34,606,818	20,435,296	99,145
MEAT PRODUCTS	3116	569,993,670	542,482,815	837,629
SEAFOOD PRODUCTS	3117	587,331,391	113,929,215	513,602
BAKERY PRODUCTS	3118	416,415,853	221,572,198	1,069,184
OTHER FOOD ITEMS	3111, 3113, 3119	674,793,940	454,055,809	2,159,571
BEVERAGES	312	550,677,777	396,351,948	1,922,494
TEXTILES	313,314	194,651,977	107,042,230	528,156
APPAREL	315	46,277,525	24,337,465	117,856
LEATHER & ALLIED PRODUCTS	316	12,477,192	6,259,281	30,202
LUMBER & WOOD PRODUCTS	321	1,991,997,524	1,217,054,043	5,051,363
SAWMILLS	3211	801,031,580	477,701,227	1,709,847
PLYWOOD & TRUSSES	3212	317,947,260	192,324,656	773,275
MILLWORK, WINDOWS, WOOD PRODUCTS	3219	873,018,684	547,028,160	2,568,241
PAPER PRODUCTS	322	1,657,779,911	946,450,460	3,670,151
PULP & PAPER MILLS	3221	1,115,338,933	602,465,716	2,131,828
OTHER PAPER PRODUCTS	3222	542,440,978	343,984,744	1,538,323
COMMERCIAL PRINTING	323	185,502,840	158,153,229	798,873
PETROLEUM & COAL PRODUCTS	324	7,344,654,705	6,883,289,591	33,288,440
PETROLEUM REFINING	32411	7,219,592,361	6,815,653,607	32,961,115
ASPHALT/PETROLEUM/COAL PRODUCTS	32412, 32419	125,062,344	67,635,984	327,325
CHEMICALS	325	1,249,109,488	789,719,756	3,709,126
CHEMICALS, PESTICIDES & FERTILIZERS	3251, 3253	351,707,114	242,250,815	1,186,758
PHARMACEUTICALS	3254	344,614,046	243,390,193	1,181,903
RESIN, SYNTHETIC FIBERS & FILAMENTS	3252	286,667,410	162,851,111	637,385
PAINT, COATING & ADHESIVES	3255	31,995,586	21,743,083	104,845
SOAP, CLEANING COMPOUND & TOILETRIES	3256	31,355,363	19,199,305	93,748
OTHER CHEMICAL PRODUCTS	3259	202,769,969	100,285,249	504,487

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INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
PLASTICS & RUBBER PRODUCTS	326	637,029,053	386,509,423	1,847,228
NONMETALLIC MINERALS	327	586,726,563	434,792,878	2,004,519
PRIMARY METALS	331	827,911,245	591,323,816	2,401,507
IRON & STEEL MILLS	3311, 3312	266,614,446	152,535,323	714,968
ALUMINUM SMELTING	3313	307,797,392	284,728,984	943,445
OTHER NONFERROUS METALS	3314	51,469,288	42,745,511	206,643
FOUNDRIES	3315	202,030,119	111,313,998	536,451
FABRICATED METAL PRODUCTS	332	1,337,942,488	891,403,811	4,067,418
MACHINERY	333	1,368,240,441	744,704,934	3,611,113
FARM & CONSTRUCTION IMPLEMENTS	3331	134,620,117	80,458,680	389,061
INDUSTRIAL MACHINERY	3332	297,439,858	129,729,069	636,664
COMMERCIAL & OTHER EQUIPMENT	3333-3336 & 3339	936,180,466	534,517,185	2,585,388
COMPUTERS & ELECTRONICS	334	2,223,784,827	1,198,583,191	5,662,449
COMPUTER HARDWARE	3341	141,769,157	48,029,176	259,119
TELEPHONE & COMMUNICATIONS EQUIPMENT	3342	94,043,838	51,380,864	258,439
AUDIO & VIDEO EQUIPMENT	3343	46,547,383	24,937,704	124,996
SEMICONDUCTORS	3344	627,139,631	315,521,217	1,297,416
INSTRUMENTS	3345	1,290,405,879	742,658,142	3,583,315
SOFTWARE, OTHER MAGNETIC & OPTICAL ME	3346	23,878,939	16,056,088	139,164
ELECTRICAL EQUIPMENT & APPLIANCES	335	561,883,726	265,033,263	1,254,803
LIGHTING EQUIPMENT	3351	103,011,343	24,832,384	123,122
HOUSEHOLD APPLIANCES	3352	47,283,531	2,418,758	11,649
OTHER ELECTRIC EQUIPMENT	3353, 3359	411,588,852	237,782,121	1,120,032
TRANSPORTATION EQUIPMENT	336	13,608,944,119	11,985,363,916	36,619,125
MOTOR VEHICLES & PARTS	3361, 3362, 3363	390,880,299	249,649,448	1,211,590
AIRCRAFT, AEROSPACE & PARTS	3364	12,864,531,851	11,482,521,336	34,160,197
SHIPS & BOATS	3366	317,351,972	223,476,432	1,101,844
RAILROAD, OTHER TRANSPORTATION EQUIP.	3365, 3369	36,179,997	29,716,700	145,494
FURNITURE & RELATED PRODUCTS	337	265,453,160	184,917,597	888,694
OTHER MANUFACTURING	339	841,718,133	485,658,224	2,378,049
OTHER MEDICAL EQUIP & SUPPLIES	339112-339115	89,361,795	52,185,098	274,034
DENTAL LABORATORIES	339116	41,040,939	37,960,433	261,011
SPORTING AND ATHLETIC GOODS	33992	224,031,382	66,774,495	329,990
WHOLE OTHER MISCELLANEOUS MFG	3399 not listed above	487,284,017	328,738,198	1,513,014
WHOLESALE TRADE	42	31,940,195,866	22,883,572,835	109,722,751
DURABLE GOODS	423	15,353,105,574	11,315,524,889	57,979,976
MOTOR VEHICLES & PARTS	4231	2,242,796,423	2,083,883,803	10,216,689
FURNITURE & HOME FURNISHINGS	4232	315,282,570	229,925,214	1,139,925
LUMBER & CONSTRUCTION MATERIALS	4233	1,321,747,520	893,008,610	4,162,268
PROFESSIONAL & COMMERCIAL EQUIPMENT	4234	3,018,117,465	2,430,135,257	14,292,603
METAL & MINERAL (except Petroleum)	4235	786,757,041	533,900,392	2,519,606
ELECTRICAL EQUIPMENT	4236	2,149,292,378	1,618,261,643	8,437,381
HARDWARE, PLUMBING, HEATING EQUIPME	4237	719,078,477	613,185,082	2,913,626
MACHINERY & EQUIPMENT	4238	3,379,297,749	2,304,565,935	10,884,947
SPORTING & RECREATIONAL GOODS & SUPPI	423910	264,571,198	154,037,551	766,381
TOY & HOBBY GOODS & SUPPLIES	423920	452,876,430	30,602,966	174,941
OTHER MISCELLANEOUS DURABLE GOODS	423930, 423940, 423990	703,288,323	424,018,436	2,471,609
NONDURABLE GOODS:	424	16,210,840,100	11,402,898,203	50,517,203
PAPER & PAPER PRODUCTS	4241	538,384,938	417,263,486	1,925,694
DRUGS & SUNDRIES	4242	1,780,119,565	1,600,537,936	4,513,394
APPAREL	4243	873,788,340	283,050,622	1,417,356
FOOD PRODUCTS	4244	6,557,785,888	4,242,846,146	18,936,765
FARM PRODUCTS	4245	506,929,039	208,602,157	1,041,594
CHEMICALS & PLASTICS	4246	976,962,609	775,446,582	3,748,901
PETROLEUM PRODUCTS	4247	1,794,071,474	1,464,959,096	7,242,282

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INDUSTRY	NAICS	INCOME SUBJECT TO B&O TAX		ACCRUED B&O TAX
		GROSS	TAXABLE	
BEER & ALE	424810	192,367,761	180,611,157	876,087
WINE & DISTILLED ALCOHOLIC BEVERAGES	424820	735,256,556	565,544,184	2,749,105
FARM SUPPLIES	42491	734,501,698	564,492,529	2,805,003
TOBACCO & TOBACCO PRODUCTS	42494	240,224,754	173,534,176	837,898
OTHER MISC NONDURABLE GOODS	4249 not listed above	1,280,447,478	926,010,132	4,423,124
ELECTRONIC MARKETS, AGENTS, BROKERS	425	376,250,192	165,149,743	1,225,572
RETAIL TRADE	44-45	27,403,019,227	24,040,795,957	120,034,712
MOTOR VEHICLES & PARTS	441	5,080,639,231	4,582,858,578	23,372,741
NEW & USED AUTO DEALERS	4411	3,969,490,303	3,622,198,997	18,567,139
RV, BOAT, MOTORCYCLE DEALERS	4412	355,646,024	297,511,039	1,518,973
AUTOMOTIVE PARTS & TIRES	4413	755,502,904	663,148,542	3,286,629
FURNITURE & HOME FURNISHINGS	442	650,847,529	587,513,822	2,833,022
ELECTRONICS & APPLIANCES	443	1,324,670,020	1,162,513,552	6,741,072
HOUSEHOLD APPLIANCES	443141	94,031,480	88,834,261	431,336
ELECTRONIC STORES	443142	1,230,638,540	1,073,679,291	6,309,736
BLDG. MATERIALS, GARDEN SUPPLIES	444	1,624,463,317	1,503,083,152	7,314,729
BUILDING MATERIALS	4441	1,390,240,402	1,312,240,402	6,400,013
LAWN & GARDEN SUPPLIES	4442	234,222,915	190,131,402	914,716
FOOD & BEVERAGES (OFF-PREMISES)	445	3,677,815,140	3,489,605,301	16,795,156
GROCERY & CONVENIENCE STORES	4451	3,325,883,632	3,200,435,746	15,457,031
OTHER FOOD STORES/SPECIALTY FOODS	4452	273,355,814	217,801,985	991,490
BEER, WINE AND LIQUOR STORES	4453	78,575,694	71,367,570	346,635
DRUG STORES & PERSONAL CARE STORES	446	1,473,965,260	1,320,510,526	6,488,076
GAS STATIONS (INCL. CONVENIENCE STORES)	447	2,799,936,549	2,317,851,179	11,240,023
APPAREL & ACCESSORIES	448	1,150,928,436	968,603,986	4,679,415
CLOTHING STORES	4481	889,249,103	732,232,252	3,545,231
SHOE STORES	4482	127,216,353	120,210,362	569,155
JEWELRY & LUGGAGE STORES	4483	134,462,980	116,161,372	565,029
SPORTING GOODS, TOY/HOBBY/ BOOK/ MUSIC	451	717,875,851	590,462,911	2,947,826
SPORTING GOODS	45111	456,073,250	361,675,004	1,817,551
HOBBY & TOY STORES	45112	100,497,494	82,753,221	395,801
SEWING SUPPLIES	45113	40,960,336	38,862,360	186,511
MUSICAL INSTRUMENTS	45114	35,013,728	30,260,036	161,066
BOOK, PERIODICAL & MUSIC STORES	45121	85,331,043	76,912,290	386,897
DEPARTMENT STORES	4521	812,968,794	793,285,201	3,808,685
GENERAL MERCHANDISE STORES	4529	4,359,634,270	3,927,210,620	18,596,462
E-COMMERCE & MAIL ORDER	4541	1,061,299,907	584,303,659	3,330,063
MISCELLANEOUS RETAILERS	453, 4542, 4543	2,667,974,923	2,212,993,470	11,887,442
TRANSPORTATION	48-492	1,137,265,373	887,181,927	6,514,007
AIR TRANSPORTATION	481	10,902,615	9,545,662	128,100
RAILROADS	482	19,567,263	19,285,362	246,963
WATER TRANSPORTATION	483	59,674,662	21,593,110	71,968
TRUCK TRANSPORTATION	484	148,666,570	115,137,885	1,169,037
TRANSIT & GROUND PASSENGER TRANSPORT	485	31,844,491	31,062,918	470,124
PIPELINE TRANSPORTATION	486	D	D	D
SCENIC & SIGHTSEEING TRANSPORTATION	487	41,705,136	7,392,675	51,404
SUPPORT ACTIVITIES FOR TRANSPORTATION	488	798,544,748	659,238,370	4,120,313
POSTAL SERVICE, COURIERS AND MESSENGERS	491, 492	25,517,133	23,083,190	241,208
WAREHOUSING & STORAGE	493	167,785,405	150,086,964	918,499
INFORMATION	51	4,373,386,787	3,696,251,900	37,848,904
PUBLISHING (EXCEPT INTERNET)	511	780,688,458	517,792,727	3,807,657
NEWSPAPERS	51111	127,635,081	126,852,651	565,277
BOOKS & PERIODICALS	51112, 51113	100,541,231	78,367,310	503,557
SOFTWARE	5112	500,890,929	267,806,275	2,144,070
OTHER PUBLISHERS	51114, 51119	51,621,217	44,766,491	594,753
MOTION PICTURE PRODUCTION	512	191,319,912	162,901,506	1,899,146
RADIO & TV BROADCASTING, CABLE TV	515	488,791,112	401,547,190	5,927,070

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		GROSS	TAXABLE	
TELEPHONE & TELECOMMUNICATIONS	517	2,347,761,654	2,206,729,259	20,603,167
ISPs, WEB SEARCH PORTALS, DATA PROC. SVCS	518	388,264,524	271,533,034	4,138,127
OTHER INFORMATION SERVICES	519	176,561,127	135,748,184	1,473,737
<u>FINANCE, INSURANCE, REAL ESTATE</u>	<u>52-53</u>	<u>8,347,855,619</u>	<u>6,418,148,509</u>	<u>87,953,373</u>
BANKS & CREDIT UNIONS	522	3,772,969,702	2,986,016,214	50,687,265
SECURITIES & OTHER FINANCIAL INVESTMENT	523, 525	1,076,299,919	914,943,604	11,556,810
INSURANCE AGENTS & BROKERS	524	1,619,285,420	811,088,787	7,830,556
REAL ESTATE AGENTS & BROKERS	531	832,396,507	788,620,913	12,761,666
RENTAL OF TANGIBLE PERSONAL PROPERTY	532	979,574,899	850,230,324	4,708,650
LESSORS OF NONFINANCIAL INTANGIBLES	533	67,329,172	67,248,667	408,426
<u>BUSINESS, PERSONAL AND OTHER SERVICES</u>	<u>54-92</u>	<u>30,195,231,338</u>	<u>23,785,841,348</u>	<u>301,607,423</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICE</u>	<u>54</u>	<u>10,499,927,107</u>	<u>7,741,322,022</u>	<u>109,369,537</u>
LEGAL SERVICES	5411	962,822,739	915,837,807	16,024,554
ACCOUNTING SERVICES	5412	864,105,150	840,551,861	14,875,385
ARCHITECTURAL SERVICES	54131	284,876,886	237,854,630	4,121,220
ENGINEERING SERVICES	54133	1,741,778,714	1,556,004,769	15,462,491
OTHER RELATED SERVICES	54132, 54134-54138	151,954,684	116,349,535	1,833,804
SPECIALIZED DESIGN SERVICES	5414	171,539,605	156,192,191	1,838,050
COMPUTER SYSTEM DESIGN SERVICES	5415	2,919,595,531	1,429,291,888	19,361,977
CONSULTING SERVICES	5416	1,685,286,338	1,295,772,421	20,622,599
SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	5417	614,146,134	404,627,634	3,872,057
ADVERTISING & PUBLIC RELATIONS	5418	342,707,209	265,928,086	4,304,902
OTHER PROFESSIONAL SERVICES	5419	761,114,117	522,911,200	7,052,498
MANAGEMENT SERVICES	55	<u>65,252,593</u>	<u>50,778,053</u>	<u>650,967</u>
ADMINISTRATIVE & SUPPORT SERVICES	561	2,946,674,051	2,491,994,282	29,284,575
EMPLOYMENT SERVICES	5613	520,532,909	472,119,586	7,381,593
TRAVEL SERVICES	5615	128,481,153	119,631,099	734,818
INVESTIGATION & SECURITY SERVICES	5616	202,841,593	168,344,079	2,283,497
BUILDING SERVICES & JANITORIAL	5617	492,052,125	472,020,849	4,560,911
OTHER	5611, 5612, 5614, 5619	1,602,766,271	1,259,878,669	14,323,756
WASTE TREATMENT/ COLLECTION	562	773,766,995	703,022,898	8,206,849
SCHOOLS (PUBLIC, PRIVATE, TECHNICAL)	61	<u>514,463,131</u>	<u>233,316,379</u>	<u>3,561,282</u>
HEALTH SERVICES	<u>62</u>	<u>8,893,458,992</u>	<u>7,195,206,972</u>	<u>115,320,704</u>
AMBULATORY HEALTH CARE SERVICES	621	4,736,697,523	3,991,580,689	68,337,875
PHYSICIANS	6211	1,898,901,245	1,562,303,640	27,558,619
DENTISTS	6212	803,688,083	796,827,286	14,303,509
OTHER HEALTH PRACTITIONERS	6213	609,294,469	557,622,297	9,236,686
OUTPATIENT CARE CENTERS	6214	718,238,488	564,039,447	9,551,155
MEDICAL & DIAGNOSTIC LABORATORIES	6215	316,236,022	195,198,842	3,411,126
HOME HEALTH CARE	6216	203,365,790	193,388,119	2,297,502
OTHER AMBULATORY HEALTH CARE	6219	186,973,426	122,201,058	1,979,278
HOSPITALS	622	3,384,823,974	2,569,249,504	38,897,604
NURSING & RETIREMENT HOMES	623	538,352,163	485,318,251	6,073,140
SOCIAL SERVICES & DAY CARE	624	233,585,332	149,058,528	2,012,085
ARTS, ENTERTAINMENT, & RECREATION	<u>71</u>	<u>593,341,374</u>	<u>487,226,951</u>	<u>4,596,223</u>
PERFORMING ARTS, SPECTATOR SPORTS	711	150,725,349	105,119,094	1,333,640
MUSEUMS, HISTORICAL SITES, ETC.	712	11,985,758	2,726,284	21,767
AMUSEMENT, GAMBLING, RECREATION	713	430,630,267	379,381,573	3,240,816
ACCOMMODATIONS	721	548,716,038	528,807,526	2,849,592
RESTAURANTS, FOOD SERVICES	7223, 7225	3,271,524,634	2,511,594,491	12,761,193
DRINKING PLACES	7224	215,275,447	194,620,627	1,209,050
AUTO REPAIR & SERVICES	8111	605,000,811	570,998,302	2,789,459
OTHER REPAIR SERVICES	8112, 8113, 8114	401,138,579	332,295,383	1,804,238
PERSONAL SERVICES	812	661,973,381	617,979,685	7,347,332
PERSONAL CARE (BARBER, BEAUTY, ETC.)	8121	227,894,976	218,521,821	3,309,729
DEATH CARE SERVICES	8122	47,625,286	46,419,240	629,140
LAUNDRY & DRY CLEANING	8123	97,193,225	94,597,034	631,636
OTHER PERSONAL SERVICES	8129	289,259,894	258,441,590	2,776,827
RELIGIOUS, CIVIC & OTHER ORGANIZATIONS	813, 814	126,076,262	67,587,995	915,780
PUBLIC ADMINISTRATION, OTHER	<u>92.00</u>	<u>79,251,147</u>	<u>59,675,327</u>	<u>945,799</u>
TOTAL ALL INDUSTRIES		151,732,708,965	\$119,691,050,138	\$827,481,810