

Summary of Business Privilege Tax (BPT) Revenues
For Tax Periods 12/31/2017 (preliminary) and 12/31/2016

Description	Period: 12/31/2017				Period: 12/31/2016			
	Tax Year 2017 (returns filed thru 05/06/2019)				Tax Year 2016 (returns filed thru 03/19/2019)			
	# accounts	NI	GR	Total	# accounts	NI	GR	Total
Construction	3,152	20,471,087	11,003,232	31,474,319	3,353	17,278,800	10,881,863	28,160,663
Manufacturing, subtotal	1,268	9,500,883	5,498,396	14,999,279	1,414	12,702,270	5,848,645	18,550,915
Food and Beverage Products	242	1,725,987	1,101,634	2,827,621	259	3,483,228	1,332,863	4,816,091
Chemicals, Pharmaceuticals & Petroleum	114	1,941,732	1,426,914	3,368,646	138	1,080,008	1,201,264	2,281,272
Other Manufacturing	912	5,833,164	2,969,848	8,803,012	1,017	8,139,034	3,314,518	11,453,552
Wholesale Trade	1,635	9,233,347	10,186,874	19,420,221	1,842	11,686,495	12,261,105	23,947,600
Retail Trade	4,315	18,449,571	16,591,602	35,041,173	4,545	22,066,302	17,190,392	39,256,694
Transportation and Storage	380	2,346,234	1,187,677	3,533,911	437	3,129,956	1,865,904	4,995,860
Information, subtotal	415	14,009,818	3,611,980	17,621,798	447	12,619,256	3,541,960	16,161,216
Publishing	85	409,437	327,375	736,812	98	572,655	413,286	985,941
Broadcasting (TV and Radio)	19	919,487	371,135	1,290,622	20	1,106,784	350,821	1,457,605
Telecommunications	87	11,511,581	2,237,825	13,749,406	103	9,431,899	1,986,123	11,418,022
Other Information	224	1,169,313	675,645	1,844,958	226	1,507,918	791,730	2,299,648
Banking and Related Activities	131	1,795,541	1,132,772	2,928,313	163	2,084,610	1,358,791	3,443,401
Financial Investment Services	182	5,234,919	5,007,096	10,242,015	216	4,884,159	6,359,653	11,243,812
Insurance	309	8,578,109	6,256,255	14,834,364	344	12,765,526	6,333,617	19,099,143
Real Estate (including REITS)	6,917	47,548,855	7,421,562	54,970,417	6,880	48,710,676	7,149,883	55,860,559
Professional Services, subtotal	3,763	90,132,526	13,237,004	103,369,530	4,038	100,740,788	14,215,229	114,956,017
Legal Services	1,184	57,317,084	4,895,848	62,212,932	1,241	64,011,527	4,979,944	68,991,471
Accounting, Tax and Payroll Services	220	15,415,034	1,751,157	17,166,191	226	15,062,330	1,683,349	16,745,679
Architect and Engineering	466	3,232,804	1,292,396	4,525,200	485	2,964,181	1,386,239	4,350,420
Computer Services	321	2,500,896	1,444,717	3,945,613	367	4,532,280	1,783,030	6,315,310
Management and Technical Consulting	771	6,640,051	2,341,476	8,981,527	845	7,847,334	2,628,732	10,476,066
Advertising	146	2,279,597	531,586	2,811,183	161	3,688,014	644,902	4,332,916
Other Services	655	2,747,060	979,824	3,726,884	713	2,635,122	1,109,033	3,744,155
Business Support Services **1	1,168	5,239,286	2,921,823	8,161,109	1,248	5,187,698	3,019,938	8,207,636
Educational Services	197	772,893	282,060	1,054,953	214	933,668	396,243	1,329,911
Health and Social Services	2,166	16,032,686	6,516,699	22,549,385	2,354	14,626,517	6,739,952	21,366,469
Sports	15	1,600,960	539,012	2,139,972	16	1,610,030	696,767	2,306,797
Hotels and Other Accommodations	96	3,072,338	1,321,532	4,393,870	102	6,030,939	1,423,383	7,454,322
Restaurants, Bars, and Other Food Services	2,485	8,086,617	3,848,365	11,934,982	2,640	8,181,487	4,217,005	12,398,492
Other Services **2	1,786	4,010,470	1,494,094	5,504,564	1,868	5,003,729	1,571,205	6,574,934
All Other Sectors	759	6,132,364	4,063,250	10,195,614	802	8,276,049	3,761,595	12,037,644
Unclassified	3,348	5,339,352	1,926,685	7,266,037	2,007	5,266,396	2,080,754	7,347,150
Total	32,956	277,587,856	104,047,970	381,635,826	34,930	303,785,351	110,913,884	414,699,235

Notes: NI = net income portion of the tax; GR = gross receipts portion of the tax

The number of accounts exclude BPT filers that file returns without any liability for either the gross receipts or the net income portion of the tax.

Also, accounts in Keystone Opportunity Zones (KOZ) are excluded. These taxpayers file a tax return like all other taxpayers but then receive a KOZ credit.

**1 Includes janitorial and other building services, employment agencies, travel agencies, security services, and other miscellaneous business services.

**2 Includes automotive and other repair services, barber shops and beauty salons, laundries and dry cleaners, and other personal services.

Summary of Business Privilege Tax (BPT) Revenues
For Tax Periods 12/31/2014 and 12/31/2015

Description	Period: 12/31/2015				Period: 12/31/2014			
	Tax Year 2015 (returns filed thru 03/19/2019)				Tax Year 2016 (returns filed thru 01/10/2019)			
	# accounts	NI	GR	Total	# accounts	NI	GR	Total
Construction	3,707	15,889,130	10,556,514	26,445,644	4,305	12,146,737	9,473,224	21,619,961
Manufacturing, subtotal	1,569	12,722,975	6,176,901	18,899,876	1,816	22,941,325	6,246,375	29,187,700
Food and Beverage Products	285	4,228,829	1,429,726	5,658,555	305	1,589,493	1,372,317	2,961,810
Chemicals, Pharmaceuticals & Petroleum	159	2,508,052	1,247,142	3,755,194	190	12,481,971	1,780,108	14,262,079
Other Manufacturing	1,125	5,986,094	3,500,033	9,486,127	1,321	8,869,861	3,093,950	11,963,811
Wholesale Trade	2,006	13,297,265	12,465,461	25,762,726	2,237	13,778,614	12,566,363	26,344,977
Retail Trade	5,117	24,617,992	16,073,176	40,691,168	5,771	23,415,149	15,754,627	39,169,776
Transportation and Storage	487	2,719,712	1,966,407	4,686,119	585	4,363,932	2,622,982	6,986,914
Information, subtotal	501	11,885,224	3,652,384	15,537,608	600	16,204,176	3,561,661	19,765,837
Publishing	110	744,743	390,347	1,135,090	133	2,480,383	356,735	2,837,118
Broadcasting (TV and Radio)	28	336,085	361,945	698,030	35	925,940	417,725	1,343,665
Telecommunications	103	9,690,505	2,056,458	11,746,963	126	11,629,551	2,073,492	13,703,043
Other Information	260	1,113,891	843,634	1,957,525	306	1,168,302	713,709	1,882,011
Banking and Related Activities	178	1,356,834	1,194,188	2,551,022	221	2,303,475	1,518,813	3,822,288
Financial Investment Services	257	10,359,546	11,938,614	22,298,160	300	10,402,943	8,568,909	18,971,852
Insurance	383	10,625,221	5,787,206	16,412,427	425	7,878,300	6,516,408	14,394,708
Real Estate (including REITS)	8,189	49,617,917	7,145,532	56,763,449	10,624	50,913,802	7,010,301	57,924,103
Professional Services, subtotal	4,590	95,229,172	14,445,655	109,674,827	5,534	99,569,328	12,503,259	112,072,587
Legal Services	1,406	58,807,680	4,796,906	63,604,586	1,663	61,107,129	4,917,442	66,024,571
Accounting, Tax and Payroll Services	274	15,036,896	1,588,670	16,625,566	337	14,307,360	1,387,131	15,694,491
Architect and Engineering	532	3,010,954	1,341,244	4,352,198	612	3,780,495	1,258,245	5,038,740
Computer Services	416	3,740,563	2,537,480	6,278,043	488	2,667,476	1,263,766	3,931,242
Management and Technical Consulting	993	9,720,523	2,614,260	12,334,783	1,221	10,511,794	2,183,941	12,695,735
Advertising	177	1,754,749	451,358	2,206,107	212	1,708,381	452,913	2,161,294
Other Services	792	3,157,807	1,115,737	4,273,544	1,001	5,486,693	1,039,821	6,526,514
Business Support Services **1	1,451	5,102,342	3,215,122	8,317,464	1,749	4,827,221	3,159,458	7,986,679
Educational Services	242	920,048	451,485	1,371,533	307	982,371	489,798	1,472,169
Health and Social Services	2,645	15,419,421	6,559,944	21,979,365	3,175	13,716,086	6,467,950	20,184,036
Sports	15	886,906	657,279	1,544,185	17	2,213,508	701,202	2,914,710
Hotels and Other Accommodations	109	3,445,457	1,176,506	4,621,963	110	2,028,266	1,169,511	3,197,777
Restaurants, Bars, and Other Food Services	2,969	6,987,901	3,883,780	10,871,681	3,438	6,406,109	3,796,208	10,202,317
Other Services **2	2,247	4,792,623	1,538,294	6,330,917	2,731	4,511,518	1,564,330	6,075,848
All Other Sectors	936	7,979,031	3,503,595	11,482,626	1,075	7,841,415	3,347,102	11,188,517
Unclassified	2,571	4,142,782	1,444,034	5,586,816	3,406	3,310,466	1,050,089	4,360,555
Total	40,169	297,997,499	113,832,077	411,829,576	48,426	309,754,741	108,088,570	417,843,311

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**1 Includes janitorial and other building services, employment agencies, travel agencies, security services, and other miscellaneous business services.

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Summary of Business Privilege Tax (BPT) Revenues
For Tax Periods 12/31/2012 and 12/31/2013

Description	Period: 12/31/2013				Period: 12/31/2012			
	Tax Year 2013 (returns filed thru 01/26/16)				Tax Year 2012 (returns filed thru 10/20/15)			
	# accounts	NI	GR	Total	# accounts	NI	GR	Total
Construction	6,533	11,129,956	8,966,684	20,096,640	6,771	13,010,722	8,011,505	21,022,227
Manufacturing, subtotal	2,245	16,966,097	5,305,310	22,271,407	2,387	15,086,434	5,333,003	20,419,437
Food and Beverage Products	329	1,565,727	1,287,795	2,853,522	343	1,927,759	1,307,217	3,234,976
Chemicals, Pharmaceuticals & Petroleum	212	6,755,265	780,367	7,535,632	219	6,557,734	985,726	7,543,460
Other Manufacturing	1,704	8,645,105	3,237,148	11,882,253	1,825	6,600,941	3,040,060	9,641,001
Wholesale Trade	2,688	12,466,782	11,423,622	23,890,404	2,892	17,923,671	11,290,562	29,214,233
Retail Trade	7,922	22,348,640	16,184,827	38,533,467	8,231	20,226,071	15,588,027	35,814,098
Transportation and Storage	922	3,304,991	1,300,341	4,605,332	933	2,296,093	1,166,679	3,462,772
Information, subtotal	945	16,455,752	3,859,649	20,315,401	977	15,638,918	3,654,230	19,293,148
Publishing	200	2,920,213	342,643	3,262,856	212	3,106,174	459,768	3,565,942
Broadcasting (TV and Radio)	44	1,946,088	484,869	2,430,957	47	2,958,151	442,600	3,400,751
Telecommunications	154	10,244,978	2,334,887	12,579,865	161	8,680,967	2,139,394	10,820,361
Other Information	547	1,344,473	697,250	2,041,723	557	893,626	612,468	1,506,094
Banking and Related Activities	267	1,552,200	1,053,420	2,605,620	304	1,496,136	1,188,657	2,684,793
Financial Investment Services	386	13,582,368	5,637,017	19,219,385	399	9,270,551	6,573,198	15,843,749
Insurance	614	7,319,538	3,906,363	11,225,901	608	7,514,127	4,346,341	11,860,468
Real Estate (including REITS)	32,702	46,583,022	7,502,124	54,085,146	33,166	46,120,624	7,498,605	53,619,229
Professional Services, subtotal	9,798	91,932,545	11,749,722	103,682,266	10,045	97,936,662	11,844,848	109,781,510
Legal Services	2,658	60,026,840	4,693,339	64,720,179	2,734	62,847,057	4,793,336	67,640,393
Accounting, Tax and Payroll Services	750	12,443,503	1,250,705	13,694,208	810	14,664,850	1,221,327	15,886,177
Architect and Engineering	948	2,700,255	1,166,521	3,866,776	976	2,764,615	1,142,722	3,907,337
Computer Services	735	2,529,615	1,260,970	3,790,585	760	3,088,019	1,177,344	4,265,363
Management and Technical Consulting	2,339	8,931,818	2,098,118	11,029,935	2,443	9,806,500	2,321,128	12,127,628
Advertising	317	1,654,241	439,617	2,093,858	339	1,380,751	471,986	1,852,737
Other Services	2,051	3,646,273	840,452	4,486,725	1,983	3,384,870	717,005	4,101,875
Business Support Services **1	3,120	5,161,353	3,022,444	8,183,797	3,247	5,432,892	3,018,362	8,451,254
Educational Services	828	1,335,704	516,219	1,851,923	859	1,511,474	524,715	2,036,189
Health and Social Services	4,981	16,925,407	6,784,366	23,709,773	5,278	17,085,596	6,606,486	23,692,082
Sports	31	1,849,289	733,194	2,582,483	35	2,781,077	729,128	3,510,205
Hotels and Other Accommodations	129	1,406,601	1,110,310	2,516,911	136	2,001,651	1,129,489	3,131,140
Restaurants, Bars, and Other Food Services	4,337	7,036,463	3,815,545	10,852,008	4,444	6,969,783	3,791,230	10,761,013
Other Services **2	5,028	6,509,119	1,814,359	8,323,478	5,285	6,509,453	1,562,924	8,072,377
All Other Sectors	2,759	5,839,640	3,239,266	9,078,906	2,833	4,839,103	3,097,184	7,936,287
Unclassified	12,810	6,583,101	1,200,635	7,783,736	13,182	6,034,801	1,064,996	7,099,797
Total	99,045	296,288,567	99,125,417	395,413,984	102,012	299,685,839	98,020,169	397,706,008

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**Summary of Business Privilege Tax (BPT) Revenues
For Tax Periods 12/31/2010 and 12/31/2011**

Description	Period: 12/31/2011				Period: 12/31/2010			
	Tax Year 2011 (returns filed thru 12/31/2015)				Tax Year 2010 (returns filed thru 3/13/2014)			
	# accounts	NI	GR	Total	# accounts	NI	GR	Total
Construction	6,858	11,498,737	7,740,956	19,239,693	6,711	16,174,708	8,175,724	24,350,432
Manufacturing, subtotal	2,494	12,184,276	5,823,927	18,008,203	2,424	13,178,367	5,677,485	18,855,852
Food and Beverage Products	358	1,317,959	1,276,123	2,594,082	361	1,352,286	1,269,040	2,621,326
Chemicals, Pharmaceuticals & Petroleum	226	5,466,523	1,733,441	7,199,964	207	6,764,923	1,577,631	8,342,554
Other Manufacturing	1,910	5,399,794	2,814,363	8,214,157	1,856	5,061,158	2,830,814	7,891,972
Wholesale Trade	2,954	11,916,748	10,763,503	22,680,251	2,886	10,369,463	9,764,090	20,133,553
Retail Trade	8,428	17,263,829	15,727,251	32,991,080	8,254	15,398,745	14,226,832	29,625,577
Transportation and Storage	961	2,986,425	997,268	3,983,693	951	3,440,709	856,351	4,297,060
Information, subtotal	1,000	10,361,918	3,539,069	13,900,987	966	11,032,957	3,392,914	14,425,871
Publishing	222	3,097,096	397,198	3,494,294	214	3,351,253	373,070	3,724,323
Broadcasting (TV and Radio)	47	2,433,655	442,705	2,876,360	43	1,674,430	338,461	2,012,891
Telecommunications	191	4,023,132	2,014,756	6,037,888	198	5,027,042	2,152,514	7,179,556
Other Information	540	808,035	684,410	1,492,445	511	980,232	528,869	1,509,101
Banking and Related Activities	315	1,799,582	868,289	2,667,871	318	1,302,890	690,265	1,993,155
Financial Investment Services	433	9,075,764	5,879,150	14,954,914	451	15,744,222	5,652,520	21,396,742
Insurance	616	7,789,072	5,404,479	13,193,551	603	4,791,865	5,811,974	10,603,839
Real Estate (including REITs)	32,851	34,832,442	6,823,761	41,656,203	31,107	40,224,338	6,650,912	46,875,250
Professional Services, subtotal	10,074	93,229,619	11,281,304	104,510,923	9,719	84,683,309	10,458,968	95,142,277
Legal Services	2,788	59,556,776	4,704,168	64,260,944	2,810	57,874,782	4,693,582	62,568,364
Accounting, Tax and Payroll Services	843	12,293,016	1,104,709	13,397,725	851	11,267,048	1,001,696	12,268,744
Architect and Engineering	985	4,874,945	1,236,482	6,111,427	928	2,546,191	1,115,788	3,661,979
Computer Services	772	2,764,418	1,124,189	3,888,607	759	1,760,856	1,022,483	2,783,339
Management and Technical Consulting	2,452	9,661,453	1,991,073	11,652,526	2,356	6,567,403	1,545,521	8,112,924
Advertising	346	1,275,182	437,849	1,713,031	359	1,281,454	439,044	1,720,498
Other Services	1,888	2,803,829	682,834	3,486,663	1,656	3,385,575	640,854	4,026,429
Business Support Services **1	3,384	5,198,671	3,046,763	8,245,434	3,286	5,227,589	2,910,759	8,138,348
Educational Services	881	1,678,122	521,569	2,199,691	831	1,915,367	542,388	2,457,755
Health and Social Services	5,418	16,814,058	6,436,918	23,250,976	5,368	16,686,136	5,956,079	22,642,215
Sports	44	3,713,470	910,890	4,624,360	44	377,891	934,382	1,312,273
Hotels and Other Accommodations	141	1,086,464	1,050,336	2,136,800	151	1,000,483	983,748	1,984,231
Restaurants, Bars, and Other Food Services	4,568	6,316,090	3,654,267	9,970,357	4,490	5,891,989	3,311,381	9,203,370
Other Services **2	5,453	5,840,928	1,600,092	7,441,020	5,387	5,708,344	1,515,114	7,223,458
All Other Sectors	2,820	6,351,190	2,906,663	9,257,853	2,662	3,999,502	1,905,256	5,904,758
Unclassified	13,132	5,562,989	987,514	6,550,503	13,087	6,051,744	1,442,623	7,494,367
Total	102,825	265,500,394	95,963,969	361,464,363	99,696	263,200,618	90,859,765	354,060,383

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**Summary of Business Privilege Tax (BPT) Revenues
For Tax Periods 12/31/2008 and 12/31/2009**

Description	Period: 12/31/2009				Period: 12/31/2008			
	Tax Year 2009 (returns filed thru 2/5/13)				Tax Year 2008 (returns filed thru 2/7/13)			
	# accounts	NI	GR	Total	# accounts	NI	GR	Total
Construction	6,525	18,242,001	8,687,249	26,929,250	6,737	15,803,978	9,812,453	25,616,431
Manufacturing, subtotal	2,332	11,419,046	5,938,092	17,357,138	2,420	22,842,541	6,896,254	29,738,795
Food and Beverage Products	352	1,286,220	1,326,838	2,613,058	360	1,013,290	1,460,735	2,474,025
Chemicals, Pharmaceuticals & Petroleum	194	4,283,049	1,617,780	5,900,829	199	14,850,765	2,474,214	17,324,979
Other Manufacturing	1,786	5,849,777	2,993,474	8,843,251	1,861	6,978,486	2,961,305	9,939,791
Wholesale Trade	2,660	9,401,869	8,824,701	18,226,570	2,710	12,228,075	9,826,067	22,054,142
Retail Trade	8,085	13,441,266	14,575,470	28,016,736	8,255	14,406,098	14,852,667	29,258,765
Transportation and Storage	923	1,781,595	809,970	2,591,565	973	1,813,655	901,297	2,714,952
Information, subtotal	894	11,690,205	3,568,891	15,259,096	906	11,974,586	4,436,659	16,411,245
Publishing	212	3,446,425	401,648	3,848,073	218	2,637,307	497,633	3,134,940
Broadcasting (TV and Radio)	42	2,055,941	288,775	2,344,716	46	1,511,507	307,477	1,818,984
Telecommunications	173	5,276,090	2,406,120	7,682,210	179	6,867,106	3,133,230	10,000,336
Other Information	467	911,749	472,348	1,384,097	463	958,666	498,319	1,456,985
Banking and Related Activities	333	1,578,552	451,612	2,030,164	388	2,223,716	875,492	3,099,208
Financial Investment Services	429	11,217,723	4,221,910	15,439,633	460	10,101,963	5,587,224	15,689,187
Insurance	628	4,200,533	4,515,381	8,715,914	643	3,257,716	4,656,684	7,914,400
Real Estate (including REITS)	30,185	31,810,449	6,312,817	38,123,266	30,224	39,875,822	7,005,532	46,881,354
Professional Services, subtotal	9,348	83,232,315	10,553,084	93,785,399	9,350	94,023,663	11,138,597	105,162,260
Legal Services	2,788	56,307,083	4,777,344	61,084,427	2,825	65,606,617	5,022,300	70,628,917
Accounting, Tax and Payroll Services	851	11,558,507	1,003,802	12,562,309	864	11,317,828	976,361	12,294,189
Architect and Engineering	880	3,364,619	1,225,672	4,590,291	903	3,617,130	1,349,925	4,967,055
Computer Services	738	1,500,867	872,574	2,373,441	746	1,635,091	940,242	2,575,333
Management and Technical Consulting	2,202	6,235,918	1,647,821	7,883,739	2,180	7,192,182	1,700,842	8,893,024
Advertising	368	1,091,255	486,498	1,577,753	354	1,638,709	519,878	2,158,587
Other Services	1,521	3,174,066	539,373	3,713,439	1,478	3,016,106	629,049	3,645,155
Business Support Services **1	3,144	4,551,135	2,655,855	7,206,990	3,224	4,779,093	2,620,897	7,399,990
Educational Services	787	1,873,919	571,973	2,445,892	778	1,549,431	538,299	2,087,730
Health and Social Services	5,349	16,422,526	5,842,798	22,265,324	5,537	17,277,489	5,843,128	23,120,617
Sports	39	2,392,196	893,776	3,285,972	32	1,496,700	817,217	2,313,917
Hotels and Other Accommodations	144	1,153,252	1,070,464	2,223,716	158	1,168,676	1,262,518	2,431,194
Restaurants, Bars, and Other Food Services	4,398	6,209,114	3,242,862	9,451,976	4,532	6,282,626	3,328,488	9,611,114
Other Services **2	5,291	5,221,814	1,457,080	6,678,894	5,467	6,127,855	1,499,343	7,627,198
All Other Sectors	2,471	4,918,022	2,213,346	7,131,368	2,440	4,455,396	2,352,075	6,807,471
Unclassified	12,342	5,105,556	958,123	6,063,679	12,117	5,012,857	858,627	5,871,484
Total	96,307	245,863,088	87,365,454	333,228,542	97,351	276,701,936	95,109,518	371,811,454

Notes: NI = net income portion of the tax; GR = gross receipts portion of the tax

The number of accounts exclude BPT filers that file returns without any liability for either the gross receipts or the net income portion of the tax.

Also, accounts in Keystone Opportunity Zones (KOZ) are excluded. These taxpayers file a tax return like all other taxpayers but then receive a KOZ credit.

**1 Includes janitorial and other building services, employment agencies, travel agencies, security services, and other miscellaneous business services.

**2 Includes automotive and other repair services, barber shops and beauty salons, laundries and dry cleaners, and other personal services.

Summary of Business Privilege Tax (BPT) Revenues
For Tax Periods 12/31/2006 and 12/31/2007

Description	Period: 12/31/2007				Period: 12/31/2006			
	Tax Year 2007				Tax Year 2006			
	# accounts	NI	GR	Total	# accounts	NI	GR	Total
Construction	6,509	15,288,028	9,414,070	24,702,098	6,459	12,261,059	9,696,991	21,958,050
Manufacturing, subtotal	2,257	28,104,406	6,664,423	34,768,829	2,230	23,608,000	6,387,272	29,995,272
Food and Beverage Products	332	1,524,538	1,617,117	3,141,655	321	1,866,197	1,506,321	3,372,518
Chemicals, Pharmaceuticals & Petroleum	185	20,612,292	2,137,873	22,750,165	175	16,008,321	1,872,090	17,880,411
Other Manufacturing	1,740	5,967,576	2,909,433	8,877,009	1,734	5,733,482	3,008,861	8,742,343
Wholesale Trade	2,581	9,299,106	10,153,352	19,452,458	2,568	9,048,088	10,476,642	19,524,730
Retail Trade	8,079	14,668,574	14,924,517	29,593,091	8,196	15,022,678	14,648,441	29,671,119
Transportation and Storage	922	2,095,516	1,111,638	3,207,154	881	1,702,742	1,189,739	2,892,481
Information, subtotal	824	10,946,170	3,556,627	14,502,797	775	9,847,209	3,481,793	13,329,002
Publishing	209	3,439,390	492,118	3,931,508	213	4,408,273	625,183	5,033,456
Broadcasting (TV and Radio)	44	1,975,078	261,796	2,236,874	39	1,906,572	307,168	2,213,740
Telecommunications	164	4,531,441	2,393,743	6,925,184	156	3,010,111	2,246,898	5,257,009
Other Information	407	1,000,261	408,970	1,409,231	367	522,253	302,544	824,797
Banking and Related Activities	417	1,555,754	1,184,385	2,740,139	432	1,583,206	1,293,988	2,877,194
Financial Investment Services	488	15,027,937	5,028,188	20,056,125	476	16,007,157	5,013,131	21,020,288
Insurance	625	3,455,818	4,912,372	8,368,190	619	10,325,375	6,795,439	17,120,814
Real Estate (including REITS)	28,863	52,003,517	8,341,016	60,344,533	28,245	74,187,425	8,419,110	82,606,535
Professional Services, subtotal	8,918	83,367,384	11,101,216	94,468,600	8,519	76,706,263	10,850,046	87,556,309
Legal Services	2,834	56,912,846	5,086,502	61,999,348	2,809	51,672,437	5,112,219	56,784,656
Accounting, Tax and Payroll Services	830	11,601,629	1,004,055	12,605,684	822	10,551,203	1,059,057	11,610,260
Architect and Engineering	856	3,263,400	1,263,951	4,527,351	817	2,884,459	1,170,489	4,054,948
Computer Services	700	1,393,866	926,629	2,320,495	639	1,376,315	711,151	2,087,466
Management and Technical Consulting	2,027	6,377,264	1,749,798	8,127,062	1,876	6,365,603	1,740,898	8,106,501
Advertising	355	1,698,215	548,473	2,246,688	353	1,859,287	569,078	2,428,365
Other Services	1,316	2,120,164	521,808	2,641,972	1,203	1,996,959	487,154	2,484,113
Business Support Services **1	3,054	4,581,775	2,785,676	7,367,451	3,018	4,365,471	3,021,556	7,387,027
Educational Services	692	2,077,067	521,054	2,598,121	625	1,959,918	559,508	2,519,426
Health and Social Services	5,392	15,792,548	5,646,491	21,439,039	5,192	14,309,042	5,814,313	20,123,355
Sports	24	1,091,098	651,487	1,742,585	21	991,436	643,703	1,635,139
Hotels and Other Accommodations	164	1,495,879	1,411,789	2,907,668	177	1,984,737	1,624,825	3,609,562
Restaurants, Bars, and Other Food Services	4,451	6,185,705	3,114,443	9,300,148	4,521	6,369,373	3,471,160	9,840,533
Other Services **2	5,343	6,178,005	1,639,507	7,817,512	5,364	5,393,062	1,787,209	7,180,271
All Other Sectors	2,264	7,118,337	2,237,197	9,355,534	2,112	4,891,527	2,268,719	7,160,246
Unclassified	11,121	5,760,142	1,085,360	6,845,502	10,616	6,731,118	1,130,033	7,861,151
Total	92,988	286,092,766	95,484,808	381,577,574	91,046	297,294,886	98,573,618	395,868,504

Notes: NI = net income portion of the tax; GR = gross receipts portion of the tax

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Also, accounts in Keystone Opportunity Zones (KOZ) are excluded. These taxpayers file a tax return like all other taxpayers but then receive a KOZ credit.

**1 Includes janitorial and other building services, employment agencies, travel agencies, security services, and other miscellaneous business services.

**2 Includes automotive and other repair services, barber shops and beauty salons, laundries and dry cleaners, and other personal services.

Summary of Business Privilege Tax (BPT) Revenues
For Tax Periods 12/31/2004 and 12/31/2005

Description	Period: 12/31/2005				Period: 12/31/2004			
	Tax Year 2005				Tax Year 2004			
	# accounts	NI	GR	Total	# accounts	NI	GR	Total
Construction	6,069	9,942,203	9,891,569	19,833,772	6,002	8,590,717	9,192,929	17,783,646
Manufacturing, subtotal	2,171	25,586,958	6,637,391	32,224,349	2,213	13,638,208	6,357,514	19,995,722
Food and Beverage Products	309	2,611,972	1,702,787	4,314,759	298	1,947,502	1,702,856	3,650,358
Chemicals, Pharmaceuticals & Petroleum	166	17,858,927	1,963,296	19,822,223	165	6,480,196	1,832,347	8,312,543
Other Manufacturing	1,696	5,116,059	2,971,308	8,087,367	1,750	5,210,510	2,822,311	8,032,821
Wholesale Trade	2,522	8,179,950	10,697,893	18,877,843	2,501	6,755,858	11,604,480	18,360,338
Retail Trade	8,090	15,168,912	16,531,274	31,700,186	8,318	14,043,398	17,338,588	31,381,986
Transportation and Storage	778	1,703,771	1,132,574	2,836,345	790	1,246,558	1,138,826	2,385,384
Information, subtotal	740	8,857,830	3,961,900	12,819,730	743	6,583,627	4,339,493	10,923,120
Publishing	221	3,409,716	749,595	4,159,311	235	2,908,830	870,556	3,779,386
Broadcasting (TV and Radio)	44	1,732,303	749,228	2,481,531	44	1,618,271	809,534	2,427,805
Telecommunications	149	3,361,777	2,167,501	5,529,278	154	1,575,120	2,336,978	3,912,098
Other Information	326	354,034	295,576	649,610	310	481,406	322,425	803,831
Banking and Related Activities	407	2,421,170	1,905,342	4,326,512	414	3,611,514	2,089,083	5,700,597
Financial Investment Services	452	11,806,098	7,584,095	19,390,193	440	6,384,234	5,351,668	11,735,902
Insurance	616	10,552,812	7,577,911	18,130,723	607	9,875,002	7,785,892	17,660,894
Real Estate (including REITS)	26,589	48,435,093	7,934,408	56,369,501	26,047	41,058,406	7,987,225	49,045,631
Professional Services, subtotal	8,157	80,630,154	12,174,440	92,804,594	8,100	74,099,020	12,628,036	86,727,056
Legal Services	2,737	55,460,434	6,048,016	61,508,450	2,768	53,602,926	6,448,777	60,051,703
Accounting, Tax and Payroll Services	834	10,412,976	1,130,864	11,543,840	861	8,222,073	1,111,298	9,333,371
Architect and Engineering	800	2,553,989	1,262,695	3,816,684	777	2,179,139	1,282,754	3,461,893
Computer Services	597	2,594,375	736,953	3,331,328	630	3,192,817	731,093	3,923,910
Management and Technical Consulting	1,732	6,508,442	1,868,463	8,376,905	1,658	3,852,790	1,831,674	5,684,464
Advertising	339	1,342,249	672,178	2,014,427	338	1,629,236	778,578	2,407,814
Other Services	1,118	1,757,689	455,271	2,212,960	1,068	1,420,039	443,862	1,863,901
Business Support Services **1	2,918	4,452,977	3,108,087	7,561,064	3,017	4,456,043	3,139,896	7,595,939
Educational Services	579	1,362,473	575,620	1,938,093	574	1,367,730	567,281	1,935,011
Health and Social Services	5,153	12,832,522	6,192,614	19,025,136	5,315	12,233,248	6,714,924	18,948,172
Sports	20	1,406,578	492,344	1,898,922	21	721,044	833,419	1,554,463
Hotels and Other Accommodations	175	1,573,548	1,525,603	3,099,151	189	1,056,256	1,707,457	2,763,713
Restaurants, Bars, and Other Food Services	4,408	4,859,942	3,672,928	8,532,870	4,493	5,142,052	3,992,581	9,134,633
Other Services **2	5,388	5,487,125	1,899,908	7,387,033	5,402	4,890,048	2,030,073	6,920,121
All Other Sectors	1,992	2,805,030	2,137,214	4,942,244	1,979	2,719,580	2,190,915	4,910,495
Unclassified	9,923	6,507,450	1,304,671	7,812,121	10,135	5,525,802	1,082,535	6,608,337
Total	87,147	264,572,596	106,937,787	371,510,383	87,300	223,998,345	108,072,816	332,071,161

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