

**Summary of Business Income & Receipts Tax (BIRT) Revenues
For Tax Periods 12/31/2022 (Preliminary) and 12/31/2021**

Description	Period: 12/31/2022 (Preliminary)				Period: 12/31/2021			
	Tax Year 2022 (returns filed thru 04/16/2024)				Tax Year 2022 (returns filed thru 04/16/2024)			
	# accounts	NI	GR	Total	# accounts	NI	GR	Total
Construction	3,253	23,482,143	13,955,759	37,437,902	3,482	25,305,630	12,709,508	38,015,138
Manufacturing, subtotal	1,358	14,841,744	6,743,134	21,584,878	1,372	13,783,590	8,240,256	22,023,846
Food and Beverage Products	250	1,597,514	1,182,027	2,779,541	240	1,726,905	1,155,522	2,882,427
Chemicals, Pharmaceuticals & Petroleum	129	3,320,253	1,033,692	4,353,945	129	2,021,459	1,856,110	3,877,569
Other Manufacturing	979	9,923,977	4,527,415	14,451,392	1,003	10,035,226	5,228,624	15,263,850
Wholesale Trade	1,579	24,382,295	14,056,303	38,438,598	1,630	30,748,467	13,450,766	44,199,233
Retail Trade	4,287	31,585,788	21,018,077	52,603,865	4,403	40,543,784	21,098,014	61,641,798
Transportation and Storage	456	6,101,196	2,988,554	9,089,750	499	5,040,008	1,809,909	6,849,917
Information, subtotal	555	15,396,300	4,312,556	19,708,856	536	12,292,601	4,184,055	16,476,656
Publishing	120	3,191,807	613,403	3,805,210	112	1,487,207	509,508	1,996,715
Broadcasting (TV and Radio)	21	1,722,026	358,082	2,080,108	20	2,563,853	491,489	3,055,342
Telecommunications	106	4,629,509	1,658,470	6,287,979	109	4,807,485	1,581,781	6,389,266
Other Information	308	5,852,958	1,682,601	7,535,559	295	3,434,056	1,601,277	5,035,333
Banking and Related Activities	115	3,474,299	615,346	4,089,645	172	6,641,722	2,174,104	8,815,826
Financial Investment Services	224	13,391,675	1,656,120	15,047,795	223	12,893,453	6,779,714	19,673,167
Insurance	250	6,048,717	2,495,783	8,544,500	310	15,571,935	13,867,997	29,439,932
Real Estate (including REITS)	8,318	85,348,253	10,966,504	96,314,757	8,507	90,910,608	10,388,219	101,298,827
Professional Services, subtotal	3,745	105,377,676	15,217,596	120,595,272	3,737	114,968,288	15,203,307	130,171,595
Legal Services	992	57,007,117	5,112,532	62,119,649	1,029	60,693,063	4,863,662	65,556,725
Accounting, Tax and Payroll Services	206	10,680,668	1,470,362	12,151,030	213	17,207,181	1,570,849	18,778,030
Architect and Engineering	493	6,446,519	1,706,625	8,153,144	485	4,948,371	1,668,132	6,616,503
Computer Services	353	6,452,056	1,971,670	8,423,726	329	9,669,543	2,167,883	11,837,426
Management and Technical Consulting	799	13,426,789	2,793,128	16,219,917	784	11,901,187	2,865,135	14,766,322
Advertising	144	1,396,474	331,370	1,727,844	152	1,417,370	387,719	1,805,089
Other Services	758	9,968,053	1,831,909	11,799,962	745	9,131,573	1,679,927	10,811,500
Business Support Services **1	1,228	7,936,725	3,624,824	11,561,549	1,234	7,356,876	3,381,181	10,738,057
Educational Services	218	6,154,235	681,095	6,835,330	207	1,872,921	418,259	2,291,180
Health and Social Services	2,135	19,278,192	7,229,336	26,507,528	2,181	19,741,535	7,026,851	26,768,386
Sports	18	678,744	913,800	1,592,544	12	59,203	661,368	720,571
Hotels and Other Accommodations	102	2,223,614	1,357,450	3,581,064	102	404,524	896,382	1,300,906
Restaurants, Bars, and Other Food Services	2,557	10,328,359	4,952,094	15,280,453	2,503	9,985,775	4,108,329	14,094,104
Other Services **2	1,797	7,430,251	1,960,509	9,390,760	1,796	5,616,892	1,794,887	7,411,779
All Other Sectors	882	13,852,914	3,515,077	17,367,991	871	12,008,120	3,558,152	15,566,272
Unclassified	3,374	15,063,077	4,861,201	19,924,278	3,034	8,525,188	2,840,780	11,365,968
Total	36,451	412,376,197	123,121,118	535,497,315	36,811	434,271,120	134,592,038	568,863,158

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 Income & Receipts Tax (BIRT) Revenues
For Tax Periods 12/31/2020 and 12/31/2019**

Description	Period: 12/31/2020				Period: 12/31/2019			
	Tax Year 2020 (returns filed thru 04/16/2024)				Tax Year 2019 (returns filed thru 04/16/2024)			
	# accounts	NI	GR	Total	# accounts	NI	GR	Total
Construction	3,431	25,082,978	12,680,007	37,762,985	3,734	28,283,193	13,556,645	41,839,838
Manufacturing, subtotal	1,395	9,368,725	5,630,592	14,999,317	1,543	8,449,486	6,347,296	14,796,782
Food and Beverage Products	241	1,491,816	1,024,298	2,516,114	256	1,390,592	1,179,300	2,569,892
Chemicals, Pharmaceuticals & Petroleum	141	1,671,788	734,894	2,406,682	143	1,465,683	961,113	2,426,796
Other Manufacturing	1,013	6,205,121	3,871,400	10,076,521	1,144	5,593,211	4,206,883	9,800,094
Wholesale Trade	1,716	14,664,301	12,923,927	27,588,228	1,832	16,586,677	14,926,185	31,512,862
Retail Trade	4,306	24,271,169	19,897,555	44,168,724	4,797	24,283,743	18,662,808	42,946,551
Transportation and Storage	461	3,089,981	1,647,888	4,737,869	482	2,985,675	1,937,460	4,923,135
Information, subtotal	541	12,691,112	4,198,347	16,889,459	568	15,983,705	4,225,068	20,208,773
Publishing	113	1,248,544	481,868	1,730,412	111	2,337,886	518,195	2,856,081
Broadcasting (TV and Radio)	22	2,374,457	454,026	2,828,483	23	1,802,095	344,933	2,147,028
Telecommunications	115	6,944,303	1,792,806	8,737,109	131	8,189,658	1,846,901	10,036,559
Other Information	291	2,123,808	1,469,647	3,593,455	303	3,654,066	1,515,039	5,169,105
Banking and Related Activities	180	4,143,779	1,524,682	5,668,461	197	3,275,652	2,488,685	5,764,337
Financial Investment Services	223	9,242,497	10,625,110	19,867,607	238	8,378,944	8,164,391	16,543,335
Insurance	329	20,168,330	12,473,523	32,641,853	357	13,053,359	9,936,086	22,989,445
Real Estate (including REITS)	8,033	56,280,893	9,016,443	65,297,336	8,417	65,958,031	9,141,450	75,099,481
Professional Services, subtotal	3,793	105,473,831	15,241,378	120,715,209	4,265	114,193,988	15,798,588	129,992,576
Legal Services	1,056	57,038,793	4,786,226	61,825,019	1,236	69,126,689	5,621,404	74,748,093
Accounting, Tax and Payroll Services	210	18,892,032	1,905,368	20,797,400	227	18,431,720	2,101,646	20,533,366
Architect and Engineering	481	4,249,593	1,421,063	5,670,656	530	5,159,248	1,717,257	6,876,505
Computer Services	353	8,437,715	1,995,581	10,433,296	380	5,516,223	1,888,679	7,404,902
Management and Technical Consulting	799	10,649,333	3,086,733	13,736,066	870	9,994,537	2,318,504	12,313,041
Advertising	151	1,652,016	473,438	2,125,454	167	1,961,552	523,921	2,485,473
Other Services	743	4,554,349	1,572,969	6,127,318	855	4,004,019	1,627,177	5,631,196
Business Support Services **1	1,251	7,195,984	2,884,958	10,080,942	1,428	6,883,738	3,867,752	10,751,490
Educational Services	223	1,159,308	353,080	1,512,388	266	1,320,869	405,579	1,726,448
Health and Social Services	2,225	20,344,287	6,900,132	27,244,419	2,444	18,506,564	6,675,637	25,182,201
Sports	11	2,315,600	455,257	2,770,857	19	1,927,596	862,150	2,789,746
Hotels and Other Accommodations	99	913,923	492,536	1,406,459	111	3,441,069	1,646,165	5,087,234
Restaurants, Bars, and Other Food Services	2,389	5,884,442	3,213,657	9,098,099	2,876	11,600,217	4,920,920	16,521,137
Other Services **2	1,656	3,640,737	1,402,767	5,043,504	2,008	5,531,012	1,782,525	7,313,537
All Other Sectors	860	6,925,426	2,889,683	9,815,109	1,012	19,442,433	4,013,866	23,456,299
Unclassified	1,732	3,388,655	1,229,589	4,618,243	1,829	3,326,875	2,123,054	5,449,930
Total	34,854	336,245,958	125,681,111	461,927,068	38,423	373,412,826	131,482,310	504,895,136

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 Income & Receipts Tax (BIRT) Revenues
For Tax Period 12/31/2018**

Description	Period: 12/31/2018			
	Tax Year 2018 (returns filed thru 04/16/2024)			
	# accounts	NI	GR	Total
Construction	3,726	26,001,346	12,418,521	38,419,867
Manufacturing, subtotal	1,572	8,586,379	6,024,244	14,610,622
Food and Beverage Products	275	1,540,627	1,123,841	2,664,468
Chemicals, Pharmaceuticals & Petroleum	132	1,863,228	1,120,670	2,983,898
Other Manufacturing	1,165	5,182,524	3,779,733	8,962,256
Wholesale Trade	1,902	15,906,352	14,507,282	30,413,634
Retail Trade	4,727	23,912,282	17,895,655	41,807,937
Transportation and Storage	475	3,213,494	1,722,146	4,935,640
Information, subtotal	523	13,451,416	3,731,393	17,182,809
Publishing	112	1,867,671	531,729	2,399,400
Broadcasting (TV and Radio)	17	726,679	294,974	1,021,653
Telecommunications	127	7,863,455	1,730,031	9,593,486
Other Information	267	2,993,611	1,174,659	4,168,270
Banking and Related Activities	183	1,815,752	1,837,518	3,653,270
Financial Investment Services	242	8,116,084	10,843,364	18,959,448
Insurance	375	17,052,484	7,902,629	24,955,113
Real Estate (including REITS)	8,159	59,409,313	8,722,965	68,132,278
Professional Services, subtotal	4,222	102,399,256	14,523,129	116,922,385
Legal Services	1,246	60,848,763	5,124,139	65,972,902
Accounting, Tax and Payroll Services	230	18,501,794	1,939,588	20,441,382
Architect and Engineering	529	4,546,615	1,600,416	6,147,031
Computer Services	361	4,182,620	1,592,716	5,775,336
Management and Technical Consulting	870	9,525,338	2,299,418	11,824,756
Advertising	166	1,326,292	484,414	1,810,706
Other Services	820	3,467,834	1,482,438	4,950,272
Business Support Services **1	1,417	6,683,112	3,518,558	10,201,670
Educational Services	258	965,725	388,632	1,354,357
Health and Social Services	2,496	18,313,907	6,324,475	24,638,382
Sports	19	1,289,559	861,431	2,150,990
Hotels and Other Accommodations	116	4,074,864	1,711,710	5,786,574
Restaurants, Bars, and Other Food Services	2,830	11,808,972	4,667,296	16,476,268
Other Services **2	2,038	4,919,230	1,709,859	6,629,089
All Other Sectors	956	11,661,695	3,733,329	15,395,024
Unclassified	1,595	2,845,944	1,996,143	4,842,087
Total	37,831	342,427,166	125,040,278	467,467,444

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.