

**Summary of Business Privilege Tax (BPT) Revenues**  
**For Tax Periods 12/31/2018 (preliminary) and 12/31/2017**

Description	Period: 12/31/2018				Period: 12/31/2017			
	Tax Year 2018 (returns filed thru 03/19/2020)				Tax Year 2017 (returns filed thru 03/19/2020)			
	# accounts	NI	GR	Total	# accounts	NI	GR	Total
Construction	3,335	25,080,346	11,817,460	36,897,806	3,430	21,247,285	11,378,572	32,625,857
Manufacturing, subtotal	1,324	8,262,576	5,590,373	13,852,949	1,439	10,179,235	6,595,812	16,775,047
Food and Beverage Products	250	1,887,896	1,140,365	3,028,261	272	1,787,246	1,199,489	2,986,735
Chemicals, Pharmaceuticals & Petroleum	114	1,800,940	1,062,163	2,863,103	138	2,111,998	1,553,941	3,665,939
Other Manufacturing	960	4,573,740	3,387,845	7,961,585	1,029	6,279,991	3,842,382	10,122,373
Wholesale Trade	1,723	15,196,056	14,061,213	29,257,269	1,818	12,585,794	13,360,135	25,945,929
Retail Trade	4,314	22,739,470	18,104,759	40,844,229	4,608	19,929,827	18,549,773	38,479,600
Transportation and Storage	429	2,749,497	1,647,535	4,397,032	427	2,908,038	1,458,128	4,366,166
Information, subtotal	442	11,467,111	3,667,722	15,134,833	474	14,170,471	3,718,840	17,889,311
Publishing	94	1,447,911	462,598	1,910,509	102	448,666	393,555	842,221
Broadcasting (TV and Radio)	15	689,445	252,656	942,101	20	920,738	376,120	1,296,858
Telecommunications	89	7,284,782	1,928,392	9,213,174	97	11,557,666	2,264,492	13,822,158
Other Information	244	2,044,973	1,024,076	3,069,049	255	1,243,401	684,673	1,928,074
Banking and Related Activities	171	1,837,622	1,811,095	3,648,717	172	1,950,185	1,570,517	3,520,702
Financial Investment Services	199	5,388,984	7,378,752	12,767,736	220	7,001,900	7,544,050	14,545,950
Insurance	340	16,268,207	7,644,460	23,912,667	357	9,244,454	6,723,961	15,968,415
Real Estate (including REITS)	7,416	57,645,185	8,134,688	65,779,873	7,365	50,040,932	7,586,385	57,627,317
Professional Services, subtotal	3,815	97,408,834	13,549,251	110,958,085	4,070	92,099,094	13,958,658	106,057,752
Legal Services	1,171	58,027,432	4,953,809	62,981,241	1,242	57,396,634	5,092,279	62,488,913
Accounting, Tax and Payroll Services	210	18,369,956	1,925,220	20,295,176	230	16,313,935	1,810,074	18,124,009
Architect and Engineering	488	4,006,071	1,409,802	5,415,873	495	3,664,943	1,388,507	5,053,450
Computer Services	310	3,774,065	1,324,022	5,098,087	358	2,652,773	1,679,099	4,331,872
Management and Technical Consulting	772	8,902,294	2,182,122	11,084,416	840	6,869,972	2,186,713	9,056,685
Advertising	154	1,372,054	481,550	1,853,604	162	2,328,786	552,571	2,881,357
Other Services	710	2,956,962	1,272,726	4,229,688	743	2,872,051	1,249,415	4,121,466
Business Support Services **1	1,236	6,358,018	3,470,444	9,828,462	1,292	5,988,196	3,490,756	9,478,952
Educational Services	223	1,083,347	373,320	1,456,667	228	837,793	366,787	1,204,580
Health and Social Services	2,257	17,956,210	5,865,202	23,821,412	2,350	16,777,138	6,997,562	23,774,700
Sports	18	1,289,559	858,790	2,148,349	16	1,600,960	704,676	2,305,636
Hotels and Other Accommodations	104	4,056,259	1,675,974	5,732,233	101	3,077,770	1,413,957	4,491,727
Restaurants, Bars, and Other Food Services	2,577	10,886,499	4,431,630	15,318,129	2,671	8,483,248	4,234,071	12,717,319
Other Services **2	1,840	4,902,692	1,602,034	6,504,726	1,923	4,355,680	1,641,939	5,997,619
All Other Sectors	863	11,561,173	3,742,704	15,303,877	849	6,556,053	3,689,092	10,245,145
Unclassified	2,056	6,502,763	2,109,853	8,612,616	1,976	5,687,414	1,899,993	7,587,407
<b>Total</b>	<b>34,682</b>	<b>328,640,408</b>	<b>117,537,259</b>	<b>446,177,667</b>	<b>35,786</b>	<b>294,721,467</b>	<b>116,883,664</b>	<b>411,605,131</b>

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 12/31/2016 and 12/31/2015**

Description	Period: 12/31/2016				Period: 12/31/2015			
	Tax Year 2016 (returns filed thru 03/19/2020)				Tax Year 2015 (returns filed thru 03/19/2020)			
	# accounts	NI	GR	Total	# accounts	NI	GR	Total
Construction	3,474	17,629,842	10,975,208	28,605,050	3,754	15,908,370	10,562,679	26,471,049
Manufacturing, subtotal	1,466	13,022,041	5,960,827	18,982,868	1,601	12,970,651	6,363,189	19,333,840
Food and Beverage Products	268	3,489,109	1,342,686	4,831,795	291	4,229,621	1,449,163	5,678,784
Chemicals, Pharmaceuticals & Petroleum	141	1,308,843	1,178,764	2,487,607	164	2,774,669	1,377,859	4,152,528
Other Manufacturing	1,057	8,224,089	3,439,377	11,663,466	1,146	5,966,361	3,536,167	9,502,528
Wholesale Trade	1,902	12,935,252	12,978,212	25,913,464	2,030	13,571,584	13,019,818	26,591,402
Retail Trade	4,668	23,326,544	17,093,743	40,420,287	5,169	26,235,275	16,608,050	42,843,325
Transportation and Storage	449	3,179,421	1,927,763	5,107,184	498	2,986,768	2,534,800	5,521,568
Information, subtotal	466	12,621,762	3,568,566	16,190,328	513	11,981,184	3,678,929	15,660,113
Publishing	102	532,968	413,151	946,119	112	728,595	391,361	1,119,956
Broadcasting (TV and Radio)	20	1,106,784	350,821	1,457,605	28	336,085	361,945	698,030
Telecommunications	109	9,441,005	1,988,020	11,429,025	108	9,693,693	2,059,784	11,753,477
Other Information	235	1,541,005	816,574	2,357,579	265	1,222,811	865,839	2,088,650
Banking and Related Activities	172	1,481,713	1,383,776	2,865,489	186	1,509,827	1,212,996	2,722,823
Financial Investment Services	222	4,963,114	8,327,160	13,290,274	252	7,978,334	11,906,835	19,885,169
Insurance	363	12,904,091	6,401,430	19,305,521	391	10,916,948	5,797,902	16,714,850
Real Estate (including REITS)	7,060	51,360,195	7,278,571	58,638,766	8,275	50,018,238	7,169,900	57,188,138
Professional Services, subtotal	4,138	100,971,576	14,089,677	115,061,253	4,643	95,014,002	13,525,499	108,539,501
Legal Services	1,256	63,926,265	4,956,269	68,882,534	1,414	58,734,278	4,785,253	63,519,531
Accounting, Tax and Payroll Services	235	15,113,719	1,703,212	16,816,931	279	15,059,537	1,590,334	16,649,871
Architect and Engineering	493	3,267,931	1,424,985	4,692,916	539	3,011,824	1,344,215	4,356,039
Computer Services	373	4,384,542	1,847,845	6,232,387	417	3,691,980	1,702,922	5,394,902
Management and Technical Consulting	874	7,698,514	2,358,335	10,056,849	999	9,415,344	2,468,976	11,884,320
Advertising	165	3,730,973	647,329	4,378,302	183	1,837,213	462,146	2,299,359
Other Services	742	2,849,632	1,151,702	4,001,334	812	3,263,826	1,171,653	4,435,479
Business Support Services **1	1,314	5,316,999	3,155,836	8,472,835	1,476	5,119,099	3,223,985	8,343,084
Educational Services	222	938,722	427,054	1,365,776	248	1,089,211	469,831	1,559,042
Health and Social Services	2,437	14,731,962	6,814,099	21,546,061	2,692	15,634,792	6,604,329	22,239,121
Sports	17	1,610,030	843,043	2,453,073	16	886,906	767,093	1,653,999
Hotels and Other Accommodations	103	6,042,034	1,424,657	7,466,691	110	3,457,613	1,176,875	4,634,488
Restaurants, Bars, and Other Food Services	2,718	8,358,526	4,102,792	12,461,318	2,988	7,012,097	3,919,945	10,932,042
Other Services **2	1,924	5,033,212	1,589,767	6,622,979	2,281	4,785,518	1,543,321	6,328,839
All Other Sectors	829	8,264,150	3,649,868	11,914,018	958	7,938,256	3,398,912	11,337,168
Unclassified	1,977	4,401,235	1,788,050	6,189,285	2,486	3,955,980	1,483,992	5,439,972
<b>Total</b>	<b>35,921</b>	<b>309,092,421</b>	<b>113,780,099</b>	<b>422,914,933</b>	<b>40,567</b>	<b>298,970,653</b>	<b>114,968,880</b>	<b>413,939,533</b>

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

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\*\*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 12/31/2013**

Description	Period: 12/31/2014				Period: 12/31/2013			
	Tax Year 2014 (returns filed thru 03/19/2020)				Tax Year 2013 (returns filed thru 03/19/2020)			
	# accounts	NI	GR	Total	# accounts	NI	GR	Total
Construction	4,346	12,204,387	9,518,615	21,723,002	7,117	11,674,249	9,180,700	20,854,949
Manufacturing, subtotal	1,858	23,030,419	6,338,984	29,369,403	2,483	16,745,850	5,196,499	21,942,349
Food and Beverage Products	312	1,588,704	1,381,187	2,969,891	355	1,513,642	1,229,699	2,743,341
Chemicals, Pharmaceuticals & Petroleum	195	12,626,723	1,805,744	14,432,467	226	6,476,058	606,325	7,082,383
Other Manufacturing	1,351	8,814,992	3,152,053	11,967,045	1,902	8,756,150	3,360,475	12,116,625
Wholesale Trade	2,266	13,922,540	13,306,004	27,228,544	2,895	12,446,628	11,828,760	24,275,388
Retail Trade	5,818	22,389,683	15,791,532	38,181,215	8,564	22,563,600	16,337,405	38,901,005
Transportation and Storage	590	4,508,321	2,571,820	7,080,141	1,012	3,433,337	1,226,336	4,659,673
Information, subtotal	611	16,285,305	3,569,090	19,854,395	1,050	17,208,025	3,712,223	20,920,248
Publishing	134	2,556,563	357,190	2,913,753	215	3,072,521	350,846	3,423,367
Broadcasting (TV and Radio)	35	925,940	417,725	1,343,665	47	2,448,599	508,519	2,957,118
Telecommunications	130	11,631,336	2,074,937	13,706,273	176	10,283,950	2,156,597	12,440,547
Other Information	312	1,171,466	719,238	1,890,704	612	1,402,955	696,261	2,099,216
Banking and Related Activities	225	2,316,774	1,510,701	3,827,475	296	1,591,151	1,057,330	2,648,481
Financial Investment Services	297	10,402,926	6,712,684	17,115,610	414	9,174,895	7,611,685	16,786,580
Insurance	428	7,874,489	5,304,951	13,179,440	646	7,490,882	4,521,384	12,012,266
Real Estate (including REITS)	10,698	50,783,868	6,991,662	57,775,530	36,191	47,222,328	7,805,016	55,027,343
Professional Services, subtotal	5,582	99,622,946	12,545,632	112,168,578	10,556	90,855,881	11,929,624	102,785,504
Legal Services	1,672	61,115,553	4,930,412	66,045,965	2,805	58,528,211	4,596,409	63,124,620
Accounting, Tax and Payroll Services	340	14,311,872	1,387,966	15,699,838	803	12,499,819	1,267,734	13,767,553
Architect and Engineering	614	3,780,083	1,259,305	5,039,388	1,027	2,550,030	1,151,969	3,701,999
Computer Services	492	2,661,000	1,270,475	3,931,475	792	2,647,791	1,261,137	3,908,928
Management and Technical Consulting	1,229	10,527,879	2,181,546	12,709,425	2,522	9,025,497	2,225,079	11,250,575
Advertising	213	1,669,272	449,710	2,118,982	338	1,676,933	465,252	2,142,185
Other Services	1,022	5,557,287	1,066,218	6,623,505	2,269	3,927,600	962,044	4,889,644
Business Support Services **1	1,770	4,840,404	3,169,407	8,009,811	3,402	5,352,166	3,195,494	8,547,660
Educational Services	312	983,349	492,815	1,476,164	904	1,355,410	529,814	1,885,224
Health and Social Services	3,202	13,773,423	6,571,936	20,345,359	5,420	20,643,168	6,737,438	27,380,606
Sports	19	2,213,508	797,993	3,011,501	34	1,848,973	832,883	2,681,856
Hotels and Other Accommodations	110	2,041,081	1,169,386	3,210,467	141	1,466,606	1,127,446	2,594,052
Restaurants, Bars, and Other Food Services	3,451	6,442,929	3,801,724	10,244,653	4,570	7,210,032	3,943,694	11,153,726
Other Services **2	2,758	4,503,663	1,572,132	6,075,795	5,485	6,774,190	1,729,347	8,503,537
All Other Sectors	1,092	7,814,648	3,262,683	11,077,331	3,104	6,274,180	3,204,796	9,478,976
Unclassified	3,314	3,290,085	1,128,831	4,418,916	13,846	7,167,615	1,320,099	8,487,714
<b>Total</b>	<b>48,747</b>	<b>309,244,748</b>	<b>106,128,582</b>	<b>415,373,330</b>	<b>108,130</b>	<b>298,499,165</b>	<b>103,027,973</b>	<b>401,527,138</b>

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**Summary of Business Privilege Tax (BPT) Revenues**  
**For Tax Periods 12/31/2012 and 12/31/2011**

Description	Period: 12/31/2012				Period: 12/31/2011			
	Tax Year 2012 (returns filed thru 03/19/2020)				Tax Year 2011 (returns filed thru 03/19/2020)			
	# accounts	NI	GR	Total	# accounts	NI	GR	Total
Construction	7,051	13,210,120	8,075,195	21,285,315	7,013	11,611,108	7,769,584	19,380,692
Manufacturing, subtotal	2,528	14,636,201	5,379,453	20,015,654	2,589	11,880,974	5,789,602	17,670,576
Food and Beverage Products	356	2,003,342	1,290,385	3,293,727	364	1,288,648	1,270,491	2,559,139
Chemicals, Pharmaceuticals & Petroleum	232	5,881,733	1,010,471	6,892,204	234	5,034,025	1,734,655	6,768,680
Other Manufacturing	1,940	6,751,126	3,078,597	9,829,723	1,991	5,558,301	2,784,456	8,342,757
Wholesale Trade	3,000	18,008,673	11,433,256	29,441,929	3,009	11,633,246	10,728,713	22,361,959
Retail Trade	8,489	19,920,579	15,392,846	35,313,425	8,519	17,434,586	15,798,360	33,232,946
Transportation and Storage	983	2,370,433	1,224,485	3,594,918	985	3,008,571	1,036,036	4,044,607
Information, subtotal	1,052	15,483,715	3,717,522	19,201,237	1,036	10,098,330	3,567,184	13,665,514
Publishing	222	2,896,288	501,882	3,398,170	227	1,791,571	442,594	2,234,165
Broadcasting (TV and Radio)	47	2,958,151	442,096	3,400,247	47	2,436,535	442,705	2,879,240
Telecommunications	179	8,704,874	2,161,492	10,866,366	194	5,067,839	2,015,091	7,082,930
Other Information	604	924,402	612,052	1,536,454	568	802,385	666,794	1,469,179
Banking and Related Activities	309	1,544,008	1,146,556	2,690,564	317	1,811,544	932,587	2,744,131
Financial Investment Services	409	8,273,919	7,012,976	15,286,895	440	8,952,072	6,282,293	15,234,365
Insurance	634	8,721,552	4,709,945	13,431,497	628	7,942,111	5,705,816	13,647,927
Real Estate (including REITS)	34,964	46,508,944	7,628,385	54,137,329	33,832	35,075,767	6,874,517	41,950,284
Professional Services, subtotal	10,413	98,226,219	11,973,300	110,199,519	10,254	93,613,973	11,344,070	104,958,043
Legal Services	2,801	62,965,347	4,819,162	67,784,509	2,816	59,590,487	4,714,129	64,304,616
Accounting, Tax and Payroll Services	825	14,645,095	1,219,814	15,864,909	852	12,289,257	1,104,120	13,393,377
Architect and Engineering	1,013	2,804,041	1,145,887	3,949,928	1,003	4,868,415	1,239,112	6,107,527
Computer Services	792	3,159,176	1,120,771	4,279,947	795	3,007,873	1,128,297	4,136,170
Management and Technical Consulting	2,528	9,698,450	2,412,624	12,111,074	2,485	9,620,010	1,993,343	11,613,353
Advertising	352	1,416,374	488,112	1,904,486	351	1,294,382	445,320	1,739,702
Other Services	2,102	3,537,736	766,930	4,304,666	1,952	2,943,549	719,749	3,663,298
Business Support Services **1	3,401	5,517,230	3,007,276	8,524,506	3,466	5,406,427	3,067,492	8,473,919
Educational Services	894	1,527,757	536,892	2,064,649	903	1,679,071	540,064	2,219,135
Health and Social Services	5,495	17,353,978	6,613,083	23,967,061	5,508	16,791,020	6,314,979	23,105,999
Sports	34	2,780,796	860,711	3,641,507	44	3,712,450	915,861	4,628,311
Hotels and Other Accommodations	141	2,028,734	1,143,790	3,172,524	148	1,094,502	1,055,093	2,149,595
Restaurants, Bars, and Other Food Services	4,533	7,117,375	3,830,351	10,947,726	4,577	6,359,232	3,674,229	10,033,461
Other Services **2	5,502	6,633,042	1,625,316	8,258,358	5,560	5,892,104	1,632,082	7,524,186
All Other Sectors	3,031	4,882,693	2,985,594	7,868,287	2,938	6,191,398	2,892,200	9,083,598
Unclassified	13,517	6,455,554	1,156,016	7,611,570	13,070	5,776,238	904,642	6,680,880
<b>Total</b>	<b>106,380</b>	<b>301,201,522</b>	<b>99,452,948</b>	<b>400,654,470</b>	<b>104,836</b>	<b>265,964,724</b>	<b>96,825,404</b>	<b>362,790,128</b>

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**Summary of Business Privilege Tax (BPT) Revenues**  
**For Tax Periods 12/31/2010 and 12/31/2009**

Description	Period: 12/31/2010				Period: 12/31/2009			
	Tax Year 2010 (returns filed thru 03/19/2020)				Tax Year 2009 (returns filed thru 03/19/2020)			
	# accounts	NI	GR	Total	# accounts	NI	GR	Total
Construction	7,010	16,078,745	8,255,682	24,334,427	6,904	18,344,135	8,761,107	27,105,242
Manufacturing, subtotal	2,610	12,899,445	5,760,379	18,659,824	2,605	11,444,183	6,040,759	17,484,942
Food and Beverage Products	383	1,342,672	1,285,366	2,628,038	381	1,245,689	1,394,940	2,640,629
Chemicals, Pharmaceuticals & Petroleum	224	6,491,765	1,585,049	8,076,814	228	4,495,824	1,669,397	6,165,221
Other Manufacturing	2,003	5,065,008	2,889,964	7,954,972	1,996	5,702,670	2,976,422	8,679,092
Wholesale Trade	3,032	10,169,665	9,978,066	20,147,731	3,040	8,810,151	9,220,504	18,030,655
Retail Trade	8,427	14,975,667	13,588,028	28,563,695	8,410	14,056,362	14,196,163	28,252,525
Transportation and Storage	994	3,502,793	875,380	4,378,173	988	1,841,661	843,229	2,684,890
Information, subtotal	1,035	9,856,211	3,352,862	13,209,073	986	11,261,609	3,157,470	14,419,079
Publishing	225	2,154,383	404,227	2,558,610	227	3,354,747	449,128	3,803,875
Broadcasting (TV and Radio)	44	1,674,429	338,477	2,012,906	43	1,709,676	263,154	1,972,830
Telecommunications	210	4,929,911	2,074,262	7,004,173	195	5,265,983	1,969,567	7,235,550
Other Information	556	1,097,488	535,896	1,633,384	521	931,203	475,621	1,406,824
Banking and Related Activities	330	1,290,423	676,230	1,966,653	350	1,516,295	440,412	1,956,707
Financial Investment Services	459	15,614,193	5,157,871	20,772,064	439	11,270,218	3,811,275	15,081,493
Insurance	629	4,815,282	5,866,472	10,681,754	646	3,684,001	4,433,356	8,117,357
Real Estate (including REITS)	32,691	40,576,746	6,785,104	47,361,850	31,769	32,057,952	6,394,385	38,452,337
Professional Services, subtotal	10,085	85,295,372	10,689,640	95,985,012	9,833	83,308,207	10,750,324	94,058,531
Legal Services	2,855	58,066,759	4,698,236	62,764,995	2,851	56,077,074	4,788,787	60,865,861
Accounting, Tax and Payroll Services	869	11,258,001	1,001,924	12,259,925	872	11,577,639	1,005,303	12,582,942
Architect and Engineering	961	2,553,551	1,123,271	3,676,822	925	3,320,861	1,211,946	4,532,807
Computer Services	798	1,798,465	993,226	2,791,691	797	1,706,544	911,436	2,617,980
Management and Technical Consulting	2,427	6,656,077	1,667,431	8,323,508	2,300	6,140,134	1,680,257	7,820,391
Advertising	363	1,287,375	478,151	1,765,526	367	1,125,852	495,111	1,620,963
Other Services	1,812	3,675,144	727,401	4,402,545	1,721	3,360,103	657,484	4,017,587
Business Support Services **1	3,423	5,350,693	2,913,980	8,264,673	3,365	4,699,576	2,719,788	7,419,364
Educational Services	874	2,044,802	571,751	2,616,553	851	1,898,544	583,171	2,481,715
Health and Social Services	5,563	16,891,720	6,014,356	22,906,076	5,531	16,646,071	5,917,852	22,563,923
Sports	43	375,091	936,904	1,311,995	38	2,389,071	891,371	3,280,442
Hotels and Other Accommodations	157	977,550	1,015,833	1,993,383	152	1,130,119	1,024,787	2,154,906
Restaurants, Bars, and Other Food Services	4,538	5,849,596	3,379,509	9,229,105	4,464	6,154,967	3,318,570	9,473,537
Other Services **2	5,582	5,770,662	1,511,276	7,281,938	5,532	5,251,388	1,449,341	6,700,729
All Other Sectors	2,843	4,088,523	1,976,645	6,065,168	2,720	4,878,411	2,184,525	7,062,936
Unclassified	13,085	5,779,885	836,903	6,616,788	12,855	5,720,389	790,259	6,510,648
<b>Total</b>	<b>103,410</b>	<b>262,203,064</b>	<b>90,142,871</b>	<b>352,345,935</b>	<b>101,478</b>	<b>246,363,310</b>	<b>86,928,648</b>	<b>333,291,958</b>

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 Period 12/31/2008**

Description	Period: 12/31/2008			
	Tax Year 2008 (returns filed thru 03/19/2020)			
	# accounts	NI	GR	Total
Construction	6,976	15,796,303	9,852,914	25,649,217
Manufacturing, subtotal	2,646	22,825,353	6,915,037	29,740,390
Food and Beverage Products	381	950,704	1,461,150	2,411,854
Chemicals, Pharmaceuticals & Petroleum	225	14,886,761	2,499,566	17,386,327
Other Manufacturing	2,040	6,987,888	2,954,321	9,942,209
Wholesale Trade	3,019	11,663,625	9,607,936	21,271,561
Retail Trade	8,412	14,587,447	14,598,894	29,186,341
Transportation and Storage	1,013	1,849,312	935,704	2,785,016
Information, subtotal	986	11,318,122	4,475,446	15,793,568
Publishing	226	2,601,280	562,862	3,164,142
Broadcasting (TV and Radio)	50	940,101	276,891	1,216,992
Telecommunications	201	6,782,047	3,130,418	9,912,465
Other Information	509	994,694	505,275	1,499,969
Banking and Related Activities	399	2,048,138	1,224,724	3,272,862
Financial Investment Services	467	10,120,384	5,599,116	15,719,500
Insurance	657	3,273,606	4,650,170	7,923,776
Real Estate (including REITS)	31,154	39,988,226	7,055,403	47,043,629
Professional Services, subtotal	9,698	94,190,482	11,321,185	105,511,667
Legal Services	2,840	65,558,203	5,027,689	70,585,892
Accounting, Tax and Payroll Services	875	11,303,431	976,264	12,279,695
Architect and Engineering	935	3,606,794	1,349,304	4,956,098
Computer Services	790	1,952,596	959,103	2,911,699
Management and Technical Consulting	2,256	7,190,706	1,734,674	8,925,380
Advertising	359	1,655,593	554,430	2,210,023
Other Services	1,643	2,923,159	719,721	3,642,880
Business Support Services **1	3,408	4,856,162	2,684,935	7,541,097
Educational Services	821	1,573,501	549,768	2,123,269
Health and Social Services	5,596	17,189,696	5,707,393	22,897,089
Sports	32	1,493,978	815,752	2,309,730
Hotels and Other Accommodations	159	1,153,955	1,228,960	2,382,915
Restaurants, Bars, and Other Food Services	4,504	6,133,273	3,356,068	9,489,341
Other Services **2	5,573	6,007,240	1,507,552	7,514,792
All Other Sectors	2,623	4,641,654	2,326,075	6,967,729
Unclassified	12,434	5,748,103	775,470	6,523,573
<b>Total</b>	<b>100,577</b>	<b>276,458,560</b>	<b>95,188,502</b>	<b>371,647,062</b>

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

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

\*\*1 Includes janitorial and other building services, employment agencies, travel agencies, security services, and other miscellaneous 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
<b>Total</b>	<b>92,988</b>	<b>286,092,766</b>	<b>95,484,808</b>	<b>381,577,574</b>	<b>91,046</b>	<b>297,294,886</b>	<b>98,573,618</b>	<b>395,868,504</b>

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**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
<b>Total</b>	<b>87,147</b>	<b>264,572,596</b>	<b>106,937,787</b>	<b>371,510,383</b>	<b>87,300</b>	<b>223,998,345</b>	<b>108,072,816</b>	<b>332,071,161</b>

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