

Nevada Department of Taxation
Modified Business Tax Statistics

For Quarter Ending 12/31/2017 (FIN.)

Modified Business Tax - General Business

| NAICS | Description | DECEMBER 2017 | | DECEMBER 2016 | | % Change | | Current Year Fiscal YTD | | Prior Year Fiscal YTD | | % Change | |
|--------|---|---------------|-------------|---------------|-------------|----------|--------|-------------------------|-------------|-----------------------|-------------|----------|--------|
| | | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C |
| 000000 | Unclassified Establishments (unable to classify) | 221,154 | 0 | 0 | 0 | | | 221,154 | 0 | 0 | 0 | | |
| 111199 | All Other Grain Farming | 0 | 0 | 207,002 | 0 | -100.0 | | 112,446 | 0 | 207,002 | 0 | -45.7 | |
| 111211 | Potato Farming | 0 | 0 | 60,800 | 0 | -100.0 | | 59,268 | 1,398 | 120,045 | 1,733 | -50.6 | -19.3 |
| 111219 | Other Vegetable (except Potato) and Melon Farming | 5,595,004 | 506,980 | 5,771,299 | 304,787 | -3.1 | 66.3 | 9,496,838 | 968,406 | 9,518,514 | 595,808 | -.2 | 62.5 |
| 111419 | Other Food Crops Grown Under Cover | 1,195,501 | 49,002 | 1,023,110 | 48,852 | 16.8 | .3 | 3,477,312 | 161,631 | 2,401,961 | 99,167 | 44.8 | 63.0 |
| 111421 | Nursery and Tree Production | 337,361 | 0 | 394,836 | 0 | -14.6 | | 698,606 | 0 | 680,591 | 0 | 2.6 | |
| 111422 | Floriculture Production | 0 | 0 | 0 | 0 | | | 0 | 0 | 53,943 | 0 | -100.0 | |
| 111940 | Hay Farming | 2,625,990 | 178,706 | 1,978,913 | 156,082 | 32.7 | 14.5 | 4,916,765 | 453,794 | 3,770,285 | 395,595 | 30.4 | 14.7 |
| 111998 | All Other Miscellaneous Crop Farming | 5,384,591 | 211,741 | 1,793,776 | 52,095 | 200.2 | 306.4 | 7,140,777 | 231,556 | 2,719,314 | 84,065 | 162.6 | 175.4 |
| 112111 | Beef Cattle Ranching and Farming | 2,976,355 | 340,385 | 3,073,532 | 316,302 | -3.2 | 7.6 | 5,397,139 | 579,479 | 5,695,342 | 618,999 | -5.2 | -6.4 |
| 112112 | Cattle Feedlots | 496,222 | 17,653 | 1,034,635 | 15,294 | -52.0 | 15.4 | 946,686 | 45,119 | 1,441,824 | 34,405 | -34.3 | 31.1 |
| 112120 | Dairy Cattle and Milk Production | 5,482,976 | 347,004 | 5,637,779 | 409,399 | -2.7 | -15.2 | 9,803,392 | 447,714 | 10,996,643 | 801,719 | -10.9 | -44.2 |
| 112130 | Dual-Purpose Cattle Ranching and Farming | 141,377 | 0 | 72,048 | 10,895 | 96.2 | -100.0 | 233,582 | 0 | 159,633 | 23,611 | 46.3 | -100.0 |
| 112390 | Other Poultry Production | 205,386 | 0 | 0 | 0 | | | 282,343 | 0 | 0 | 0 | | |
| 112420 | Goat Farming | 168,118 | 0 | 166,546 | 0 | .9 | | 335,681 | 0 | 310,361 | 0 | 8.2 | |
| 112920 | Horses and Other Equine Production | 115,747 | 3,620 | 65,500 | 4,845 | 76.7 | -25.3 | 181,247 | 8,810 | 131,000 | 9,690 | 38.4 | -9.1 |
| 112990 | All Other Animal Production | 337,399 | 0 | 289,043 | 0 | 16.7 | | 665,299 | 0 | 661,812 | 0 | .5 | |
| 113310 | Logging | 57,750 | 0 | 0 | 0 | | | 57,750 | 0 | 0 | 0 | | |
| 114111 | Finfish Fishing | 1,145,719 | 14,406 | 1,214,623 | 0 | -5.7 | | 1,989,394 | 14,406 | 2,540,471 | 8,100 | -21.7 | 77.9 |
| 114119 | Other Marine Fishing | 238,244 | 4,974 | 0 | 0 | | | 238,244 | 4,974 | 0 | 0 | | |
| 114210 | Hunting and Trapping | 69,549 | 0 | 51,636 | 0 | 34.7 | | 129,150 | 0 | 51,636 | 0 | 150.1 | |
| 115112 | Soil Preparation, Planting, and Cultivating | 2,974,330 | 110,108 | 1,308,598 | 42,247 | 127.3 | 160.6 | 5,878,385 | 210,492 | 2,167,699 | 66,615 | 171.2 | 216.0 |
| 115113 | Crop Harvesting, Primarily by Machine | 430,467 | 19,203 | 362,656 | 14,440 | 18.7 | 33.0 | 707,836 | 41,162 | 678,203 | 37,924 | 4.4 | 8.5 |
| 115114 | Postharvest Crop Activities (except Cotton Ginning) | 74,247 | 0 | 105,130 | 0 | -29.4 | | 74,247 | 0 | 183,871 | 0 | -59.6 | |
| 115115 | Farm Labor Contractors and Crew Leaders | 186,898 | 0 | 124,278 | 0 | 50.4 | | 399,316 | 0 | 258,717 | 0 | 54.3 | |
| 115116 | Farm Management Services | 293,147 | 4,130 | 137,228 | 0 | 113.6 | | 576,524 | 4,130 | 289,221 | 0 | 99.3 | |
| 115210 | Support Activities for Animal Production | 266,576 | 0 | 140,236 | 0 | 90.1 | | 442,393 | 0 | 156,568 | 0 | 182.6 | |
| 115310 | Support Activities for Forestry | 198,608 | 0 | 201,040 | 0 | -1.2 | | 304,474 | 0 | 201,040 | 0 | 51.4 | |
| 211120 | Crude Petroleum and Natural Gas Extraction | 2,609,819 | 21,542 | 1,200,295 | 23,850 | 117.4 | -9.7 | 3,781,373 | 41,545 | 2,709,163 | 52,316 | 39.6 | -20.6 |
| 211130 | Natural Gas Liquid Extraction | 132,999 | 0 | 136,819 | 0 | -2.8 | | 243,750 | 0 | 271,386 | 0 | -10.2 | |
| 212221 | Gold Ore Mining | 26,008,739 | 2,783,906 | 29,370,969 | 3,745,790 | -11.4 | -25.7 | 44,968,245 | 6,156,184 | 54,639,904 | 6,774,673 | -17.7 | -9.1 |
| 212230 | Copper, Nickel, Lead, and Zinc Mining | 0 | 0 | 0 | 0 | | | 0 | 0 | 114,413 | 9,190 | -100.0 | -100.0 |
| 212291 | Uranium-Radium-Vanadium Ore Mining | 0 | 0 | 8,218 | 0 | -100.0 | | 0 | 0 | 8,218 | 0 | -100.0 | |
| 212299 | All Other Metal Ore Mining | 284,191 | 42,474 | 120,771 | 0 | 135.3 | | 890,095 | 133,191 | 1,010,929 | 118,892 | -12.0 | 12.0 |
| 212319 | Other Crushed and Broken Stone Mining and Quarry | 237,163 | 0 | 163,562 | 0 | 45.0 | | 246,697 | 0 | 163,562 | 0 | 50.8 | |
| 212321 | Construction Sand and Gravel Mining | 5,761,781 | 582,347 | 6,292,478 | 1,322,829 | -8.4 | -56.0 | 10,984,293 | 1,136,306 | 12,525,287 | 2,057,404 | -12.3 | -44.8 |
| 212325 | Clay and Ceramic and Refractory Minerals Mining | 604,421 | 57,742 | 535,270 | 44,541 | 12.9 | 29.6 | 1,167,752 | 114,255 | 1,179,171 | 85,708 | -1.0 | 33.3 |
| 212391 | Potash, Soda, and Borate Mineral Mining | -833 | 0 | 110,000 | 0 | -100.8 | | 171,667 | 0 | 220,000 | 0 | -22.0 | |
| 212393 | Other Chemical and Fertilizer Mineral Mining | 442,186 | 5,301 | 368,710 | 0 | 19.9 | | 820,982 | 5,301 | 704,502 | 0 | 16.5 | |
| 212399 | All Other Nonmetallic Mineral Mining | 1,617,145 | 0 | 450,455 | 0 | 259.0 | | 3,090,142 | 2,363 | 1,369,421 | 0 | 125.7 | |
| 213111 | Drilling Oil and Gas Wells | 2,811,287 | 197,680 | 2,365,660 | 236,788 | 18.8 | -16.5 | 5,974,299 | 419,287 | 4,686,824 | 477,911 | 27.5 | -12.3 |
| 213112 | Support Activities for Oil and Gas Operations | 2,684,665 | 225,373 | 2,019,663 | 174,659 | 32.9 | 29.0 | 5,051,755 | 496,836 | 4,043,330 | 342,260 | 24.9 | 45.2 |
| 213113 | Support Activities for Coal Mining | 1,164,589 | 190,141 | 783,575 | 114,823 | 48.6 | 65.6 | 2,050,672 | 358,596 | 1,197,042 | 217,301 | 71.3 | 65.0 |
| 213114 | Support Activities for Metal Mining | 16,344,811 | 1,512,427 | 15,061,299 | 861,207 | 8.5 | 75.6 | 30,092,369 | 2,636,120 | 29,837,168 | 1,775,674 | .9 | 48.5 |

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|--------|---|---------------|-------------|---------------|-------------|----------|--------|-------------------------|-------------|-----------------------|-------------|----------|--------|
| | | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C |
| 213115 | Support Activities for Nonmetallic Minerals (except F | 1,296,662 | 41,383 | 1,897,245 | 70,499 | -31.7 | -41.3 | 2,049,536 | 78,840 | 2,375,349 | 109,123 | -13.7 | -27.8 |
| 221111 | Hydroelectric Power Generation | 2,001,387 | 22,645 | 1,752,262 | 20,008 | 14.2 | 13.2 | 3,536,562 | 46,751 | 3,412,146 | 45,227 | 3.6 | 3.4 |
| 221112 | Fossil Fuel Electric Power Generation | 4,647,687 | 558,569 | 4,066,208 | 486,393 | 14.3 | 14.8 | 8,781,174 | 1,124,489 | 7,946,905 | 999,805 | 10.5 | 12.5 |
| 221114 | Solar Electric Power Generation | 799,435 | 14,941 | 1,556,905 | 39,145 | -48.7 | -61.8 | 1,930,856 | 65,350 | 2,776,461 | 75,987 | -30.5 | -14.0 |
| 221116 | Geothermal Electric Power Generation | 552,495 | 62,510 | 55,800 | 0 | 890.1 | | 1,169,303 | 117,616 | 55,800 | 0 | 1995.5 | |
| 221118 | Other Electric Power Generation | 398,678 | 60,653 | 536,166 | 64,401 | -25.6 | -5.8 | 725,580 | 121,272 | 1,191,464 | 128,066 | -39.1 | -5.3 |
| 221121 | Electric Bulk Power Transmission and Control | 78,767 | 9,011 | 78,702 | 0 | .1 | | 78,767 | 9,011 | 78,702 | 0 | .1 | |
| 221122 | Electric Power Distribution | 35,119,550 | 3,048,750 | 1,601,196 | 151,405 | 2093.3 | 1913.6 | 35,244,560 | 3,048,750 | 1,744,456 | 151,405 | 1920.4 | 1913.6 |
| 221210 | Natural Gas Distribution | 29,011,242 | 2,565,458 | 27,679,312 | 2,359,890 | 4.8 | 8.7 | 53,499,695 | 4,868,315 | 56,112,340 | 4,574,481 | -4.7 | 6.4 |
| 221310 | Water Supply and Irrigation Systems | 1,985,557 | 44,597 | 2,182,411 | 62,206 | -9.0 | -28.3 | 3,703,968 | 93,419 | 3,632,822 | 80,508 | 2.0 | 16.0 |
| 221320 | Sewage Treatment Facilities | 273,002 | 10,693 | 1,164,600 | 106,415 | -76.6 | -90.0 | 531,521 | 26,172 | 2,503,436 | 235,369 | -78.8 | -88.9 |
| 221330 | Steam and Air-Conditioning Supply | 90,496 | 0 | 63,277 | 0 | 43.0 | | 160,528 | 0 | 132,685 | 0 | 21.0 | |
| 236115 | New Single-Family Housing Construction (except Fo | 62,402,708 | 3,885,236 | 58,377,111 | 5,070,077 | 6.9 | -23.4 | 123,474,953 | 8,690,691 | 100,972,184 | 7,306,544 | 22.3 | 18.9 |
| 236116 | New Multifamily Housing Construction (except For-S | 25,945,216 | 1,020,046 | 24,321,247 | 935,905 | 6.7 | 9.0 | 47,803,001 | 1,999,797 | 46,166,407 | 2,165,494 | 3.5 | -7.7 |
| 236117 | New Housing For-Sale Builders | 8,286,499 | 350,668 | 4,903,226 | 212,378 | 69.0 | 65.1 | 13,334,034 | 516,917 | 10,471,467 | 477,104 | 27.3 | 8.3 |
| 236118 | Residential Remodelers | 19,764,522 | 256,633 | 15,433,478 | 163,759 | 28.1 | 56.7 | 39,049,509 | 610,044 | 31,068,521 | 306,585 | 25.7 | 99.0 |
| 236210 | Industrial Building Construction | 8,591,208 | 530,478 | 9,923,092 | 382,102 | -13.4 | 38.8 | 15,822,192 | 957,738 | 18,195,767 | 804,449 | -13.0 | 19.1 |
| 236220 | Commercial and Institutional Building Construction | 90,224,832 | 4,973,319 | 92,317,234 | 4,996,889 | -2.3 | -.5 | 166,099,320 | 10,357,621 | 174,304,653 | 10,575,972 | -4.7 | -2.1 |
| 237110 | Water and Sewer Line and Related Structures Const | 48,103,283 | 3,217,902 | 43,454,070 | 3,268,893 | 10.7 | -1.6 | 91,036,753 | 6,329,609 | 83,485,746 | 6,385,052 | 9.0 | -.9 |
| 237120 | Oil and Gas Pipeline and Related Structures Constru | 3,673,835 | 512,384 | 4,335,609 | 492,343 | -15.3 | 4.1 | 7,461,998 | 1,044,671 | 8,112,828 | 1,001,854 | -8.0 | 4.3 |
| 237130 | Power and Communication Line and Related Structu | 11,680,389 | 854,263 | 10,606,863 | 818,980 | 10.1 | 4.3 | 21,101,995 | 1,588,729 | 21,768,278 | 1,803,266 | -3.1 | -11.9 |
| 237210 | Land Subdivision | 13,046,196 | 483,487 | 12,069,966 | 521,739 | 8.1 | -7.3 | 22,553,572 | 1,012,128 | 20,769,742 | 961,194 | 8.6 | 5.3 |
| 237310 | Highway, Street, and Bridge Construction | 75,914,103 | 8,147,490 | 85,427,393 | 10,053,391 | -11.1 | -19.0 | 144,818,479 | 17,359,535 | 149,852,105 | 19,632,970 | -3.4 | -11.6 |
| 237990 | Other Heavy and Civil Engineering Construction | 9,071,346 | 300,839 | 8,999,430 | 517,643 | .8 | -41.9 | 18,071,522 | 667,683 | 18,481,066 | 1,084,877 | -2.2 | -38.5 |
| 238110 | Poured Concrete Foundation and Structure Contract | 32,604,981 | 1,585,614 | 27,643,621 | 1,294,959 | 17.9 | 22.4 | 64,389,834 | 3,355,123 | 57,698,944 | 2,865,909 | 11.6 | 17.1 |
| 238120 | Structural Steel and Precast Concrete Contractors | 5,818,400 | 444,239 | 6,139,522 | 533,622 | -5.2 | -16.8 | 12,204,707 | 975,502 | 11,152,962 | 989,556 | 9.4 | -1.4 |
| 238121 | Residential Structural Steel and Precast Concrete Cc | 1,182,731 | 112,010 | 1,050,181 | 28,337 | 12.6 | 295.3 | 1,908,315 | 166,100 | 2,034,972 | 72,710 | -6.2 | 128.4 |
| 238122 | Nonresidential Structural Steel and Precast Concrete | 7,884,925 | 963,262 | 8,572,419 | 1,136,993 | -8.0 | -15.3 | 13,271,380 | 1,470,596 | 11,370,490 | 1,307,357 | 16.7 | 12.5 |
| 238130 | Framing Contractors | 32,458,515 | 461,864 | 23,417,622 | 446,997 | 38.6 | 3.3 | 59,639,099 | 928,049 | 44,132,947 | 744,531 | 35.1 | 24.6 |
| 238140 | Masonry Contractors | 24,539,599 | 211,143 | 21,200,493 | 310,800 | 15.8 | -32.1 | 46,725,342 | 432,371 | 43,184,297 | 483,948 | 8.2 | -10.7 |
| 238150 | Glass and Glazing Contractors | 12,374,806 | 965,133 | 10,485,047 | 712,250 | 18.0 | 35.5 | 22,142,469 | 1,905,630 | 18,702,189 | 1,404,547 | 18.4 | 35.7 |
| 238160 | Roofing Contractors | 26,191,242 | 1,237,242 | 22,080,026 | 962,634 | 18.6 | 28.5 | 52,243,271 | 2,418,030 | 46,812,743 | 2,045,354 | 11.6 | 18.2 |
| 238170 | Siding Contractors | 1,005,842 | 16,340 | 888,340 | 420 | 13.2 | 3790.1 | 1,657,913 | 17,569 | 1,647,766 | 3,636 | .6 | 383.1 |
| 238190 | Other Foundation, Structure, and Building Exterior C | 71,623,465 | 5,242,361 | 55,805,055 | 3,154,669 | 28.3 | 66.2 | 125,148,500 | 8,736,215 | 105,900,452 | 5,599,548 | 18.2 | 56.0 |
| 238210 | Electrical Contractors | 165,064,821 | 11,146,331 | 141,780,395 | 9,244,052 | 16.4 | 20.6 | 308,051,976 | 23,359,032 | 259,205,059 | 17,671,058 | 18.8 | 32.2 |
| 238220 | Plumbing, Heating, and Air-Conditioning Contractors | 129,026,567 | 9,946,869 | 130,028,409 | 10,818,922 | -.8 | -8.1 | 268,523,658 | 20,770,933 | 270,839,247 | 21,174,523 | -.9 | -1.9 |
| 238290 | Other Building Equipment Contractors | 24,594,170 | 1,298,842 | 21,170,250 | 945,772 | 16.2 | 37.3 | 40,935,654 | 1,818,568 | 40,241,038 | 1,559,709 | 1.7 | 16.6 |
| 238310 | Drywall and Insulation Contractors | 52,455,277 | 2,735,888 | 43,969,993 | 2,151,965 | 19.3 | 27.1 | 100,076,156 | 5,006,877 | 86,788,205 | 4,222,480 | 15.3 | 18.6 |
| 238320 | Paint and Wall Covering Contractors | 27,010,209 | 746,388 | 24,060,747 | 513,543 | 12.3 | 45.3 | 55,536,427 | 1,483,858 | 45,688,536 | 1,000,198 | 21.6 | 48.4 |
| 238330 | Flooring Contractors | 22,070,365 | 716,659 | 16,107,071 | 530,586 | 37.0 | 35.1 | 42,703,083 | 2,044,354 | 34,975,976 | 1,036,194 | 22.1 | 97.3 |
| 238340 | Tile and Terrazzo Contractors | 17,670,298 | 647,491 | 14,339,656 | 439,199 | 23.2 | 47.4 | 34,860,610 | 1,303,049 | 27,730,433 | 815,426 | 25.7 | 59.8 |
| 238350 | Finish Carpentry Contractors | 18,422,942 | 746,958 | 19,429,823 | 916,433 | -5.2 | -18.5 | 34,148,037 | 1,720,227 | 36,268,303 | 1,772,719 | -5.8 | -3.0 |
| 238390 | Other Building Finishing Contractors | 8,300,643 | 532,577 | 8,418,406 | 382,220 | -1.4 | 39.3 | 16,842,084 | 1,139,589 | 15,016,396 | 853,872 | 12.2 | 33.5 |
| 238810 | Residential Poured Concrete Foundation and Structu | 12,474,620 | 594,481 | 9,425,352 | 611,477 | 32.4 | -2.8 | 22,434,769 | 992,634 | 20,288,983 | 1,092,196 | 10.6 | -9.1 |

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| | | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C |
| 238910 | Site Preparation Contractors | 12,924,393 | 1,125,770 | 9,460,642 | 959,355 | 36.6 | 17.3 | 25,730,735 | 2,303,411 | 21,085,822 | 2,707,162 | 22.0 | -14.9 |
| 238911 | Residential Site Preparation Contractors | 11,685,404 | 665,912 | 10,695,983 | 531,019 | 9.3 | 25.4 | 23,461,969 | 1,213,401 | 22,399,305 | 1,029,406 | 4.7 | 17.9 |
| 238912 | Nonresidential Site Preparation Contractors | 22,927,437 | 3,959,181 | 15,113,046 | 898,927 | 51.7 | 340.4 | 42,567,277 | 5,222,558 | 30,998,629 | 1,905,858 | 37.3 | 174.0 |
| 238990 | All Other Specialty Trade Contractors | 56,617,676 | 2,251,960 | 42,122,103 | 1,220,252 | 34.4 | 84.5 | 103,499,510 | 4,145,750 | 83,334,576 | 2,415,366 | 24.2 | 71.6 |
| 311111 | Dog and Cat Food Manufacturing | 2,128,674 | 0 | 1,890,797 | 0 | 12.6 | | 4,074,652 | 0 | 3,531,111 | 0 | 15.4 | |
| 311119 | Other Animal Food Manufacturing | 257,465 | 29,711 | 184,223 | 28,913 | 39.8 | 2.8 | 411,652 | 56,926 | 333,976 | 60,761 | 23.3 | -6.3 |
| 311211 | Flour Milling | 0 | 0 | 0 | 0 | | | 12,640 | 1,665 | 114,594 | 1,471 | -89.0 | 13.2 |
| 311224 | Soybean and Other Oilseed Processing | 209,413 | 0 | 410,197 | 0 | -48.9 | | 424,597 | 0 | 812,130 | 0 | -47.7 | |
| 311230 | Breakfast Cereal Manufacturing | 88,123 | 9,191 | 83,526 | 9,237 | 5.5 | -5 | 173,428 | 18,750 | 164,650 | 18,805 | 5.3 | -3 |
| 311314 | Cane Sugar Manufacturing | 60,279 | 0 | 66,430 | 0 | -9.3 | | 60,279 | 0 | 66,430 | 0 | -9.3 | |
| 311340 | Nonchocolate Confectionery Manufacturing | 593,543 | 24,114 | 259,632 | 10,466 | 128.6 | 130.4 | 1,097,430 | 46,595 | 546,146 | 22,506 | 100.9 | 107.0 |
| 311351 | Chocolate and Confectionery Manufacturing from Ca | 1,002,332 | 0 | 81,627 | 0 | 1127.9 | | 2,052,033 | 0 | 1,155,977 | 0 | 77.5 | |
| 311352 | Confectionery Manufacturing from Purchased Choco | 145,771 | 0 | 552,888 | 14,156 | -73.6 | -100.0 | 563,110 | 15,165 | 990,522 | 26,887 | -43.2 | -43.6 |
| 311412 | Frozen Specialty Food Manufacturing | 4,166,124 | 679,288 | 5,034,945 | 766,795 | -17.3 | -11.4 | 8,346,006 | 1,424,552 | 10,108,038 | 1,474,201 | -17.4 | -3.4 |
| 311421 | Fruit and Vegetable Canning | 2,152,141 | 434,836 | 2,298,146 | 417,455 | -6.4 | 4.2 | 4,394,278 | 902,594 | 4,798,399 | 840,437 | -8.4 | 7.4 |
| 311423 | Dried and Dehydrated Food Manufacturing | 1,164,160 | 124,383 | 1,043,998 | 169,713 | 11.5 | -26.7 | 2,596,174 | 315,239 | 2,742,746 | 408,004 | -5.3 | -22.7 |
| 311511 | Fluid Milk Manufacturing | 2,068,774 | 319,142 | 2,123,703 | 408,780 | -2.6 | -21.9 | 4,353,929 | 645,460 | 4,478,059 | 809,350 | -2.8 | -20.2 |
| 311514 | Dry, Condensed, and Evaporated Dairy Product Man | 1,208,433 | 0 | 1,168,903 | 0 | 3.4 | | 1,208,433 | 0 | 1,731,048 | 0 | -30.2 | |
| 311520 | Ice Cream and Frozen Dessert Manufacturing | 75,962 | 2,198 | 67,199 | 0 | 13.0 | | 131,250 | 4,395 | 384,212 | 0 | -65.8 | |
| 311612 | Meat Processed from Carcasses | 819,713 | 24,950 | 140,917 | 0 | 481.7 | | 1,005,193 | 24,950 | 314,534 | 0 | 219.6 | |
| 311613 | Rendering and Meat Byproduct Processing | 575,060 | 198,813 | 681,494 | 135,365 | -15.6 | 46.9 | 1,408,561 | 369,985 | 1,674,344 | 486,779 | -15.9 | -24.0 |
| 311615 | Poultry Processing | 55,931 | 1,112 | 60,107 | 514 | -6.9 | 116.5 | 55,931 | 1,112 | 118,289 | 881 | -52.7 | 26.3 |
| 311811 | Retail Bakeries | 5,117,669 | 59,143 | 8,354,137 | 368,977 | -38.7 | -84.0 | 8,211,830 | 71,298 | 12,998,156 | 462,967 | -36.8 | -84.6 |
| 311812 | Commercial Bakeries | 10,049,189 | 1,033,395 | 10,057,953 | 843,080 | -1 | 22.6 | 19,182,927 | 1,967,648 | 18,226,850 | 1,371,700 | 5.2 | 43.4 |
| 311813 | Frozen Cakes, Pies, and Other Pastries Manufacturi | 860,963 | 71,716 | 621,223 | 68,829 | 38.6 | 4.2 | 1,477,670 | 133,743 | 1,192,841 | 135,706 | 23.9 | -1.4 |
| 311821 | Cookie and Cracker Manufacturing | 117,252 | 0 | 0 | 0 | | | 220,968 | 0 | 0 | 0 | | |
| 311824 | Dry Pasta, Dough, and Flour Mixes Manufacturing fr | 92,661 | 0 | 80,479 | 0 | 15.1 | | 235,115 | 684 | 164,471 | 0 | 43.0 | |
| 311830 | Tortilla Manufacturing | 1,201,494 | 183,938 | 92,570 | 0 | 1197.9 | | 5,826,980 | 846,759 | 172,290 | 3,676 | 3282.1 | 22933.0 |
| 311911 | Roasted Nuts and Peanut Butter Manufacturing | 70,238 | 0 | 67,992 | 0 | 3.3 | | 131,976 | 0 | 127,244 | 0 | 3.7 | |
| 311919 | Other Snack Food Manufacturing | 2,582,858 | 111,310 | 2,305,658 | 68,780 | 12.0 | 61.8 | 4,920,418 | 263,135 | 4,925,654 | 147,531 | -1 | 78.4 |
| 311920 | Coffee and Tea Manufacturing | 3,140,119 | 329,894 | 3,226,311 | 331,734 | -2.7 | -6 | 5,690,615 | 1,082,693 | 5,886,118 | 349,036 | -3.3 | 210.2 |
| 311930 | Flavoring Syrup and Concentrate Manufacturing | 333,616 | 37,873 | 354,871 | 38,837 | -6.0 | -2.5 | 629,594 | 77,554 | 647,396 | 75,216 | -2.7 | 3.1 |
| 311941 | Mayonnaise, Dressing, and Other Prepared Sauce M | 600,114 | 46,398 | 560,260 | 45,128 | 7.1 | 2.8 | 1,083,602 | 68,901 | 1,048,096 | 77,919 | 3.4 | -11.6 |
| 311942 | Spice and Extract Manufacturing | 2,328,061 | 99,117 | 2,476,148 | 349,397 | -6.0 | -71.6 | 4,335,772 | 186,615 | 4,465,939 | 666,828 | -2.9 | -72.0 |
| 311991 | Perishable Prepared Food Manufacturing | 1,237,659 | 14,453 | 2,335,592 | 17,058 | -47.0 | -15.3 | 2,988,519 | 14,453 | 4,431,655 | 20,724 | -32.6 | -30.3 |
| 311999 | All Other Miscellaneous Food Manufacturing | 2,193,790 | 293,063 | 2,485,658 | 282,130 | -11.7 | 3.9 | 4,330,821 | 544,948 | 5,271,014 | 496,158 | -17.8 | 9.8 |
| 312111 | Soft Drink Manufacturing | 6,280,701 | 135,436 | 6,001,393 | 77,810 | 4.7 | 74.1 | 16,414,552 | 418,531 | 11,774,931 | 113,462 | 39.4 | 268.9 |
| 312112 | Bottled Water Manufacturing | 315,157 | 0 | 1,392,435 | 40,639 | -77.4 | -100.0 | 1,505,674 | 74,753 | 2,256,308 | 44,530 | -33.3 | 67.9 |
| 312113 | Ice Manufacturing | 642,983 | 8,182 | 544,436 | 45,136 | 18.1 | -81.9 | 1,530,793 | 13,647 | 1,477,866 | 54,429 | 3.6 | -74.9 |
| 312120 | Breweries | 1,211,758 | 43,902 | 630,053 | 16,296 | 92.3 | 169.4 | 1,605,166 | 87,855 | 899,485 | 20,631 | 78.5 | 325.8 |
| 312130 | Wineries | 432,631 | 12,062 | 664,204 | 16,993 | -34.9 | -29.0 | 1,032,812 | 17,702 | 1,594,477 | 34,089 | -35.2 | -48.1 |
| 312140 | Distilleries | 214,833 | 8,110 | 182,337 | 11,843 | 17.8 | -31.5 | 432,506 | 15,413 | 393,594 | 30,371 | 9.9 | -49.3 |
| 312230 | Tobacco Manufacturing | 102,127 | 29,492 | 127,849 | 5,208 | -20.1 | 466.2 | 216,008 | 65,429 | 253,508 | 10,417 | -14.8 | 528.1 |
| 313220 | Narrow Fabric Mills and Schiffli Machine Embroidery | 67,249 | 0 | 121,684 | 0 | -44.7 | | 134,989 | 0 | 254,578 | 0 | -47.0 | |

Nevada Department of Taxation
Modified Business Tax Statistics

For Quarter Ending 12/31/2017 (FIN.)

Modified Business Tax - General Business

| NAICS | Description | DECEMBER 2017 | | DECEMBER 2016 | | % Change | | Current Year Fiscal YTD | | Prior Year Fiscal YTD | | % Change | |
|--------|---|---------------|-------------|---------------|-------------|----------|--------|-------------------------|-------------|-----------------------|-------------|----------|--------|
| | | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C |
| 313230 | Nonwoven Fabric Mills | 96,176 | 2,245 | 0 | 0 | | | 167,214 | 2,245 | 0 | 0 | | |
| 313240 | Knit Fabric Mills | 0 | 0 | 0 | 0 | | | 472 | 0 | 0 | 0 | | |
| 314110 | Carpet and Rug Mills | -200 | 0 | 0 | 0 | | | 55,335 | 0 | 0 | 0 | | |
| 314120 | Curtain and Linen Mills | 911,711 | 38,638 | 1,280,461 | 81,205 | -28.8 | -52.4 | 1,994,425 | 137,103 | 2,531,325 | 217,188 | -21.2 | -36.9 |
| 314910 | Textile Bag and Canvas Mills | 1,399,900 | 171,754 | 1,466,642 | 102,263 | -4.6 | 68.0 | 3,564,919 | 558,849 | 1,618,271 | 102,263 | 120.3 | 446.5 |
| 314994 | Rope, Cordage, Twine, Tire Cord, and Tire Fabric Mi | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | |
| 314999 | All Other Miscellaneous Textile Product Mills | 509,573 | 13,113 | 304,943 | 13,419 | 67.1 | -2.3 | 788,467 | 29,408 | 635,579 | 26,951 | 24.1 | 9.1 |
| 315190 | Other Apparel Knitting Mills | 4,698,166 | 373,554 | 270,229 | 20,734 | 1638.6 | 1701.7 | 8,566,646 | 934,395 | 3,739,185 | 445,365 | 129.1 | 109.8 |
| 315210 | Cut and Sew Apparel Contractors | 0 | 0 | 41,070 | 0 | -100.0 | | 0 | 0 | 194,562 | 2,590 | -100.0 | -100.0 |
| 315280 | Other Cut and Sew Apparel Manufacturing | 118,698 | 474 | 135,448 | 0 | -12.4 | | 255,663 | 474 | 312,805 | 0 | -18.3 | |
| 315990 | Apparel Accessories and Other Apparel Manufacturir | 501,614 | 9,136 | 234,627 | 5,015 | 113.8 | 82.2 | 816,604 | 13,164 | 489,479 | 9,889 | 66.8 | 33.1 |
| 316210 | Footwear Manufacturing | 89,363 | 2,721 | 85,635 | 3,707 | 4.4 | -26.6 | 164,429 | 5,244 | 157,346 | 7,415 | 4.5 | -29.3 |
| 316998 | All Other Leather Good and Allied Product Manufact | 65,488 | 0 | 156,302 | 17,008 | -58.1 | -100.0 | 222,252 | 0 | 349,007 | 32,247 | -36.3 | -100.0 |
| 321113 | Sawmills | 3,207,420 | 0 | 0 | 0 | | | 3,207,420 | 0 | 0 | 0 | | |
| 321213 | Engineered Wood Member (except Truss) Manufact | 3,119,122 | 87,693 | 2,508,468 | 116,934 | 24.3 | -25.0 | 5,864,266 | 160,167 | 4,768,258 | 238,178 | 23.0 | -32.8 |
| 321214 | Truss Manufacturing | 1,343,594 | 22,471 | 1,197,418 | 19,905 | 12.2 | 12.9 | 2,525,862 | 37,409 | 2,231,135 | 40,356 | 13.2 | -7.3 |
| 321219 | Reconstituted Wood Product Manufacturing | 1,805,191 | 368,239 | 3,465,448 | 442,107 | -47.9 | -16.7 | 5,184,602 | 879,671 | 7,809,952 | 906,731 | -33.6 | -3.0 |
| 321911 | Wood Window and Door Manufacturing | 518,547 | 85,808 | 266,463 | 3,584 | 94.6 | 2294.3 | 1,032,350 | 152,816 | 1,174,229 | 78,000 | -12.1 | 95.9 |
| 321912 | Cut Stock, Resawing Lumber, and Planing | 146,895 | 0 | 120,206 | 0 | 22.2 | | 260,186 | 0 | 246,882 | 0 | 5.4 | |
| 321918 | Other Millwork (including Flooring) | 6,161,362 | 624,363 | 4,839,642 | 437,016 | 27.3 | 42.9 | 8,777,937 | 1,256,889 | 7,018,113 | 859,176 | 25.1 | 46.3 |
| 321920 | Wood Container and Pallet Manufacturing | 1,897,468 | 37,542 | 1,849,394 | 40,792 | 2.6 | -8.0 | 3,746,626 | 61,722 | 3,810,510 | 100,507 | -1.7 | -38.6 |
| 321992 | Prefabricated Wood Building Manufacturing | 1,107,793 | 92,838 | 1,194,535 | 86,699 | -7.3 | 7.1 | 2,453,942 | 187,252 | 2,697,625 | 174,340 | -9.0 | 7.4 |
| 321999 | All Other Miscellaneous Wood Product Manufacturin | 186,516 | 0 | 733,617 | 0 | -74.6 | | 416,874 | 0 | 1,306,497 | 0 | -68.1 | |
| 322121 | Paper (except Newsprint) Mills | 5,148,972 | 696,193 | 5,146,853 | 793,940 | .0 | -12.3 | 11,064,046 | 1,314,726 | 10,816,543 | 1,472,086 | 2.3 | -10.7 |
| 322211 | Corrugated and Solid Fiber Box Manufacturing | 490,426 | 0 | 440,000 | 0 | 11.5 | | 1,022,895 | 31,327 | 680,000 | 0 | 50.4 | |
| 322219 | Other Paperboard Container Manufacturing | 252,367 | 13,985 | 213,653 | 24,960 | 18.1 | -44.0 | 534,570 | 32,124 | 441,820 | 49,828 | 21.0 | -35.5 |
| 322220 | Paper Bag and Coated and Treated Paper Manufac | 77,297 | 0 | 0 | 0 | | | 139,175 | 0 | 0 | 0 | | |
| 322230 | Stationery Product Manufacturing | 659,462 | 77,199 | 879,237 | 88,570 | -25.0 | -12.8 | 1,227,709 | 145,780 | 1,691,535 | 173,984 | -27.4 | -16.2 |
| 322291 | Sanitary Paper Product Manufacturing | 887,876 | 86,546 | 1,075,560 | 70,233 | -17.4 | 23.2 | 1,673,181 | 202,341 | 2,161,016 | 143,383 | -22.6 | 41.1 |
| 322299 | All Other Converted Paper Product Manufacturing | 593,885 | 19,893 | 241,750 | 19,939 | 145.7 | -.2 | 752,004 | 19,893 | 672,615 | 48,453 | 11.8 | -58.9 |
| 323111 | Commercial Printing (except Screen and Books) | 35,831,336 | 1,759,011 | 35,611,074 | 2,248,973 | .6 | -21.8 | 64,743,224 | 3,237,124 | 70,029,022 | 4,507,971 | -7.5 | -28.2 |
| 323113 | Commercial Screen Printing | 3,617,719 | 125,669 | 3,194,976 | 132,235 | 13.2 | -5.0 | 6,965,173 | 295,307 | 6,470,986 | 262,085 | 7.6 | 12.7 |
| 323117 | Books Printing | 113,324 | 7,023 | 163,489 | 15,369 | -30.7 | -54.3 | 191,580 | 24,511 | 163,489 | 15,369 | 17.2 | 59.5 |
| 323120 | Support Activities for Printing | 366,054 | 15,633 | 411,906 | 30,611 | -11.1 | -48.9 | 687,112 | 35,442 | 796,107 | 46,965 | -13.7 | -24.5 |
| 324110 | Petroleum Refineries | 253,992 | 10,213 | 528,466 | 13,859 | -51.9 | -26.3 | 588,233 | 52,963 | 774,162 | 68,994 | -24.0 | -23.2 |
| 324121 | Asphalt Paving Mixture and Block Manufacturing | 1,460,295 | 109,450 | 1,301,114 | 110,480 | 12.2 | -.9 | 2,376,567 | 225,855 | 2,192,633 | 237,371 | 8.4 | -4.9 |
| 324122 | Asphalt Shingle and Coating Materials Manufacturing | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | |
| 324199 | All Other Petroleum and Coal Products Manufacturin | 71,452 | 4,027 | 90,666 | 2,340 | -21.2 | 72.1 | 71,452 | 4,027 | 203,146 | 7,242 | -64.8 | -44.4 |
| 325120 | Industrial Gas Manufacturing | 284,844 | 20,197 | 534,897 | 41,790 | -46.7 | -51.7 | 729,142 | 57,323 | 1,147,707 | 81,511 | -36.5 | -29.7 |
| 325180 | Other Basic Inorganic Chemical Manufacturing | 1,602,983 | 329,874 | 2,137,532 | 273,210 | -25.0 | 20.7 | 3,920,696 | 598,486 | 4,791,263 | 551,486 | -18.2 | 8.5 |
| 325199 | All Other Basic Organic Chemical Manufacturing | 124,480 | 0 | 71,080 | 0 | 75.1 | | 213,940 | 0 | 153,160 | 0 | 39.7 | |
| 325211 | Plastics Material and Resin Manufacturing | 159,097 | 28,888 | 84,000 | 10,315 | 89.4 | 180.0 | 1,620,219 | 180,024 | 433,421 | 34,673 | 273.8 | 419.2 |
| 325212 | Synthetic Rubber Manufacturing | 251,779 | 0 | 220,734 | 0 | 14.1 | | 495,416 | 0 | 444,356 | 0 | 11.5 | |
| 325220 | Artificial and Synthetic Fibers and Filaments Manufac | 370,412 | 5,490 | 212,527 | 6,533 | 74.3 | -16.0 | 676,029 | 10,979 | 384,813 | 14,322 | 75.7 | -23.3 |

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|--------|--|---------------|-------------|---------------|-------------|----------|--------|-------------------------|-------------|-----------------------|-------------|----------|--------|
| | | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C |
| 325311 | Nitrogenous Fertilizer Manufacturing | 0 | 0 | 232,506 | 34,816 | -100.0 | -100.0 | 0 | 0 | 571,505 | 49,634 | -100.0 | -100.0 |
| 325314 | Fertilizer (Mixing Only) Manufacturing | 369,151 | 2,385 | 351,292 | 1,827 | 5.1 | 30.5 | 651,586 | 5,566 | 597,629 | 3,654 | 9.0 | 52.3 |
| 325411 | Medicinal and Botanical Manufacturing | 4,307,660 | 167,526 | 2,271,459 | 84,037 | 89.6 | 99.3 | 8,297,879 | 326,244 | 4,239,858 | 147,906 | 95.7 | 120.6 |
| 325412 | Pharmaceutical Preparation Manufacturing | 11,428,651 | 619,939 | 8,175,234 | 453,504 | 39.8 | 36.7 | 22,134,039 | 1,250,575 | 16,545,486 | 914,370 | 33.8 | 36.8 |
| 325413 | In-Vitro Diagnostic Substance Manufacturing | 141,040 | 2,205 | 0 | 0 | | | 141,040 | 2,205 | 0 | 0 | | |
| 325414 | Biological Product (except Diagnostic) Manufacturing | 612,709 | 12,897 | 627,271 | 13,570 | -2.3 | -5.0 | 1,210,510 | 35,731 | 1,178,906 | 54,280 | 2.7 | -34.2 |
| 325510 | Paint and Coating Manufacturing | 1,066,550 | 57,514 | 734,978 | 19,419 | 45.1 | 196.2 | 1,449,382 | 96,758 | 1,603,717 | 37,749 | -9.6 | 156.3 |
| 325520 | Adhesive Manufacturing | 0 | 0 | 21,341 | 0 | -100.0 | | 0 | 0 | 170,899 | 2,833 | -100.0 | -100.0 |
| 325611 | Soap and Other Detergent Manufacturing | 98,287 | 5,181 | 9,122 | 0 | 977.5 | | 266,896 | 11,385 | 9,122 | 0 | 2826.0 | |
| 325612 | Polish and Other Sanitation Good Manufacturing | 650,074 | 21,198 | 659,942 | 60,108 | -1.5 | -64.7 | 1,062,211 | 27,828 | 1,075,085 | 80,171 | -1.2 | -65.3 |
| 325620 | Toilet Preparation Manufacturing | 1,750,476 | 19,456 | 284,987 | 11,007 | 514.2 | 76.8 | 2,251,088 | 37,694 | 579,550 | 37,345 | 288.4 | .9 |
| 325910 | Printing Ink Manufacturing | 0 | 0 | 0 | 0 | | | 9,830 | 1,112 | 0 | 0 | | |
| 325920 | Explosives Manufacturing | 405,767 | 32,940 | 0 | 0 | | | 405,767 | 32,940 | 0 | 0 | | |
| 325991 | Custom Compounding of Purchased Resins | 337,108 | 8,928 | 92,051 | 4,690 | 266.2 | 90.4 | 522,126 | 17,340 | 150,808 | 11,884 | 246.2 | 45.9 |
| 325992 | Photographic Film, Paper, Plate, and Chemical Manu | 0 | 0 | 27,834 | 4,569 | -100.0 | -100.0 | 0 | 0 | 27,834 | 4,569 | -100.0 | -100.0 |
| 325998 | All Other Miscellaneous Chemical Product and Prepre | 6,991,129 | 513,741 | 6,640,183 | 488,047 | 5.3 | 5.3 | 14,122,195 | 999,278 | 10,742,419 | 828,564 | 31.5 | 20.6 |
| 326111 | Plastics Bag Manufacturing | 5,404,118 | 250,943 | 5,080,574 | 313,150 | 6.4 | -19.9 | 10,113,486 | 467,938 | 10,005,591 | 518,603 | 1.1 | -9.8 |
| 326112 | Plastics Packaging FilPlastics Packaging Film and S | 2,372,856 | 166,189 | 909,204 | 36,226 | 161.0 | 358.8 | 4,299,317 | 318,747 | 4,825,868 | 375,272 | -10.9 | -15.1 |
| 326113 | Unlaminated Plastics Film and Sheet (except Packag | 665,862 | 6,418 | 658,027 | 5,183 | 1.2 | 23.8 | 1,229,346 | 12,157 | 1,133,609 | 34,944 | 8.4 | -65.2 |
| 326121 | Unlaminated Plastics Profile Shape Manufacturing | 569,410 | 9,653 | 538,818 | 11,483 | 5.7 | -15.9 | 1,022,482 | 17,097 | 1,058,426 | 20,084 | -3.4 | -14.9 |
| 326122 | Plastics Pipe and Pipe Fitting Manufacturing | 2,892,073 | 303,049 | 2,250,589 | 370,741 | 28.5 | -18.3 | 5,189,994 | 449,028 | 5,040,151 | 601,518 | 3.0 | -25.4 |
| 326130 | Laminated Plastics Plate, Sheet (except Packaging), | 0 | 0 | 103,790 | 0 | -100.0 | | 0 | 0 | 229,996 | 0 | -100.0 | |
| 326140 | Polystyrene Foam Product Manufacturing | 816,563 | 76,821 | 870,186 | 73,738 | -6.2 | 4.2 | 1,377,214 | 133,856 | 2,827,584 | 257,119 | -51.3 | -47.9 |
| 326150 | Urethane and Other Foam Product (except Polystyre | 849,964 | 31,817 | 1,028,228 | 47,995 | -17.3 | -33.7 | 1,362,577 | 31,817 | 1,850,264 | 83,626 | -26.4 | -62.0 |
| 326160 | Plastics Bottle Manufacturing | 783,853 | 40,564 | 1,665,703 | 107,302 | -52.9 | -62.2 | 3,943,585 | 244,910 | 3,411,968 | 224,709 | 15.6 | 9.0 |
| 326191 | Plastics Plumbing Fixture Manufacturing | 92,420 | 0 | 1,565,133 | 95,608 | -94.1 | -100.0 | 92,420 | 0 | 2,495,017 | 195,877 | -96.3 | -100.0 |
| 326199 | All Other Plastics Product Manufacturing | 12,681,486 | 926,603 | 7,348,967 | 476,939 | 72.6 | 94.3 | 25,097,593 | 1,875,340 | 16,121,401 | 1,027,835 | 55.7 | 82.5 |
| 326211 | Tire Manufacturing (except Retreading) | 0 | 0 | 42,879 | 5,304 | -100.0 | -100.0 | 0 | 0 | 80,307 | 8,064 | -100.0 | -100.0 |
| 326212 | Tire Retreading | 2,076,226 | 266,096 | 948,291 | 131,629 | 118.9 | 102.2 | 2,076,226 | 266,096 | 1,911,094 | 278,033 | 8.6 | -4.3 |
| 326220 | Rubber and Plastics Hoses and Belting Manufacturin | 1,282,940 | 187,152 | 1,159,031 | 177,167 | 10.7 | 5.6 | 2,458,281 | 367,669 | 2,380,601 | 352,111 | 3.3 | 4.4 |
| 326291 | Rubber Product Manufacturing for Mechanical Use | 2,081,130 | 242,355 | 1,984,203 | 142,640 | 4.9 | 69.9 | 4,359,292 | 442,261 | 4,045,837 | 285,584 | 7.7 | 54.9 |
| 326299 | All Other Rubber Product Manufacturing | 475,763 | 0 | 789,071 | 14,377 | -39.7 | -100.0 | 1,211,635 | 32,608 | 1,452,232 | 30,128 | -16.6 | 8.2 |
| 327120 | Clay Building Material and Refractories Manufacturin | 1,844,734 | 147,549 | 1,682,909 | 109,007 | 9.6 | 35.4 | 2,655,748 | 273,781 | 3,492,833 | 209,475 | -24.0 | 30.7 |
| 327212 | Other Pressed and Blown Glass and Glassware Man | 165,346 | 19,720 | 170,626 | 15,399 | -3.1 | 28.1 | 352,237 | 35,031 | 390,934 | 29,175 | -9.9 | 20.1 |
| 327215 | Glass Product Manufacturing Made of Purchased Gk | 1,128,128 | 14,940 | 1,115,309 | 16,747 | 1.1 | -10.8 | 2,120,751 | 34,965 | 1,882,758 | 43,376 | 12.6 | -19.4 |
| 327310 | Cement Manufacturing | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | |
| 327320 | Ready-Mix Concrete Manufacturing | 9,956,537 | 1,056,098 | 13,656,116 | 1,516,316 | -27.1 | -30.4 | 18,776,712 | 2,192,272 | 25,486,737 | 2,899,916 | -26.3 | -24.4 |
| 327331 | Concrete Block and Brick Manufacturing | 2,433,375 | 95,543 | 2,145,350 | 90,448 | 13.4 | 5.6 | 4,711,758 | 208,864 | 4,134,286 | 290,053 | 14.0 | -28.0 |
| 327332 | Concrete Pipe Manufacturing | 1,450,169 | 63,639 | 0 | 0 | | | 2,796,984 | 129,930 | 0 | 0 | | |
| 327390 | Other Concrete Product Manufacturing | 2,896,210 | 222,138 | 2,857,478 | 280,787 | 1.4 | -20.9 | 9,847,549 | 989,749 | 6,067,076 | 583,087 | 62.3 | 69.7 |
| 327410 | Lime Manufacturing | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | |
| 327420 | Gypsum Product Manufacturing | 5,498,497 | 492,827 | 4,999,439 | 406,268 | 10.0 | 21.3 | 10,945,753 | 1,063,992 | 10,071,330 | 812,284 | 8.7 | 31.0 |
| 327910 | Abrasive Product Manufacturing | 2,293,626 | 227,396 | 1,416,476 | 271,428 | 61.9 | -16.2 | 4,142,610 | 439,559 | 2,655,354 | 418,653 | 56.0 | 5.0 |
| 327991 | Cut Stone and Stone Product Manufacturing | 3,336,073 | 83,235 | 3,987,433 | 100,087 | -16.3 | -16.8 | 5,474,046 | 129,900 | 7,038,808 | 153,244 | -22.2 | -15.2 |

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|--------|--|---------------|-------------|---------------|-------------|----------|--------|-------------------------|-------------|-----------------------|-------------|----------|--------|
| | | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C |
| 327992 | Ground or Treated Mineral and Earth Manufacturing | 213,962 | 0 | 198,868 | 0 | 7.6 | | 394,884 | 0 | 388,414 | 0 | 1.7 | |
| 327999 | All Other Miscellaneous Nonmetallic Mineral Product | 679,713 | 25,593 | 749,131 | 25,705 | -9.3 | -4 | 1,283,269 | 49,648 | 1,313,551 | 46,501 | -2.3 | 6.8 |
| 331110 | Iron and Steel Mills and Ferroalloy Manufacturing | 3,056,510 | 6,639 | 3,343,567 | 5,551 | -8.6 | 19.6 | 4,913,291 | 15,273 | 5,487,626 | 14,035 | -10.5 | 8.8 |
| 331210 | Iron and Steel Pipe and Tube Manufacturing from P | 8,500 | 0 | 0 | 0 | | | 10,500 | 0 | 0 | 0 | | |
| 331221 | Rolled Steel Shape Manufacturing | 0 | 0 | 343,964 | 25,565 | -100.0 | -100.0 | 103,340 | 2,715 | 1,505,351 | 92,038 | -93.1 | -97.1 |
| 331222 | Steel Wire Drawing | 6,553,068 | 565,937 | 5,707,463 | 432,902 | 14.8 | 30.7 | 12,926,697 | 1,213,585 | 11,501,101 | 1,172,297 | 12.4 | 3.5 |
| 331313 | Alumina Refining and Primary Aluminum Production | 298,000 | 18,663 | 536,269 | 27,109 | -44.4 | -31.2 | 298,000 | 18,663 | 714,911 | 41,396 | -58.3 | -54.9 |
| 331315 | Aluminum Sheet, Plate, and Foil Manufacturing | 113,177 | 0 | 61,188 | 0 | 85.0 | | 256,313 | 0 | 61,188 | 0 | 318.9 | |
| 331410 | Nonferrous Metal (except Aluminum) Smelting and R | 14,600 | 0 | 0 | 0 | | | 29,200 | 0 | 0 | 0 | | |
| 331420 | Copper Rolling, Drawing, Extruding, and Alloying | 64,412 | 0 | 65,838 | 0 | -2.2 | | 140,152 | 0 | 252,010 | 13,229 | -44.4 | -100.0 |
| 331491 | Nonferrous Metal (except Copper and Aluminum) Ro | 12,979,372 | 1,625,393 | 11,623,489 | 1,841,942 | 11.7 | -11.8 | 26,529,181 | 3,223,405 | 23,954,568 | 3,618,205 | 10.7 | -10.9 |
| 331492 | Secondary Smelting, Refining, and Alloying of Nonfe | 2,352,393 | 207,174 | 3,367,488 | 369,338 | -30.1 | -43.9 | -11,410,552 | 643,950 | 6,004,584 | 556,145 | -290.0 | 15.8 |
| 331511 | Iron Foundries | 170,347 | 35,862 | 129,126 | 37,402 | 31.9 | -4.1 | 292,540 | 71,723 | 358,865 | 112,207 | -18.5 | -36.1 |
| 331512 | Steel Investment Foundries | 4,474,110 | 717,784 | 3,496,452 | 471,514 | 28.0 | 52.2 | 6,714,429 | 1,615,693 | 6,961,306 | 952,659 | -3.5 | 69.6 |
| 331524 | Aluminum Foundries (except Die-Casting) | 1,507,189 | 48,319 | 1,895,800 | 130,415 | -20.5 | -62.9 | 2,974,012 | 140,415 | 4,019,473 | 270,346 | -26.0 | -48.1 |
| 332112 | Nonferrous Forging | 1,600,123 | 189,425 | 1,381,543 | 195,220 | 15.8 | -3.0 | 3,351,553 | 325,645 | 2,953,242 | 397,250 | 13.5 | -18.0 |
| 332114 | Custom Roll Forming | 94,611 | 0 | 120,811 | 15,206 | -21.7 | -100.0 | 232,405 | 27,017 | 289,819 | 27,242 | -19.8 | -8 |
| 332117 | Powder Metallurgy Part Manufacturing | 704,108 | 24,112 | 671,927 | 19,725 | 4.8 | 22.2 | 1,246,962 | 45,824 | 1,185,654 | 67,047 | 5.2 | -31.7 |
| 332119 | Metal Crown, Closure, and Other Metal Stamping (ex | 269,857 | 8,091 | 284,698 | 14,469 | -5.2 | -44.1 | 487,617 | 16,649 | 567,113 | 30,958 | -14.0 | -46.2 |
| 332215 | Metal Kitchen Cookware, Utensil, Cutlery, and Flatwa | 50,773 | 0 | 0 | 0 | | | 102,879 | 0 | 0 | 0 | | |
| 332216 | Saw Blade and Handtool Manufacturing | 1,430,943 | 99,375 | 1,052,130 | 88,715 | 36.0 | 12.0 | 2,389,646 | 189,716 | 2,007,084 | 167,373 | 19.1 | 13.3 |
| 332311 | Prefabricated Metal Building and Component Manuf | 10,727,113 | 175,892 | 2,626,524 | 165,940 | 308.4 | 6.0 | 13,407,612 | 423,358 | 5,246,527 | 349,363 | 155.6 | 21.2 |
| 332312 | Fabricated Structural Metal Manufacturing | 13,548,702 | 662,085 | 17,906,477 | 1,002,158 | -24.3 | -33.9 | 22,265,898 | 1,421,510 | 27,021,904 | 1,741,433 | -17.6 | -18.4 |
| 332313 | Plate Work Manufacturing | 1,941,661 | 0 | 2,150,116 | 0 | -9.7 | | 14,369,741 | 0 | 4,240,736 | 0 | 238.9 | |
| 332321 | Metal Window and Door Manufacturing | 2,530,012 | 74,099 | 2,340,357 | 134,353 | 8.1 | -44.8 | 5,465,986 | 165,317 | 4,893,226 | 250,614 | 11.7 | -34.0 |
| 332322 | Sheet Metal Work Manufacturing | 9,566,504 | 459,443 | 8,229,409 | 562,728 | 16.2 | -18.4 | 18,298,169 | 799,110 | 17,217,105 | 1,310,039 | 6.3 | -39.0 |
| 332323 | Ornamental and Architectural Metal Work Manufactu | 4,328,055 | 216,006 | 4,634,187 | 407,529 | -6.6 | -47.0 | 9,385,943 | 675,231 | 8,041,044 | 761,235 | 16.7 | -11.3 |
| 332420 | Metal Tank (Heavy Gauge) Manufacturing | 2,504,347 | 181,647 | 1,647,348 | 171,550 | 52.0 | 5.9 | 3,571,178 | 340,521 | 3,706,356 | 378,918 | -3.6 | -10.1 |
| 332431 | Metal Can Manufacturing | 1,347,748 | 0 | 1,666,799 | 267,326 | -19.1 | -100.0 | 2,606,227 | 251,791 | 3,376,908 | 561,859 | -22.8 | -55.2 |
| 332439 | Other Metal Container Manufacturing | 1,223,687 | 79,390 | 1,326,558 | 75,010 | -7.8 | 5.8 | 2,400,613 | 167,925 | 2,527,933 | 139,033 | -5.0 | 20.8 |
| 332510 | Hardware Manufacturing | 7,023,657 | 546,747 | 4,105,141 | 1,269,207 | 71.1 | -56.9 | 13,397,984 | 1,904,902 | 10,215,354 | 2,479,188 | 31.2 | -23.2 |
| 332618 | Other Fabricated Wire Product Manufacturing | 564,632 | 52,697 | 557,770 | 0 | 1.2 | | 1,805,361 | 52,697 | 1,246,921 | 0 | 44.8 | |
| 332710 | Machine Shops | 12,834,925 | 1,443,378 | 10,649,276 | 717,505 | 20.5 | 101.2 | 20,421,035 | 1,901,134 | 19,083,214 | 1,312,354 | 7.0 | 44.9 |
| 332721 | Precision Turned Product Manufacturing | 303,586 | 14,864 | 685,191 | 25,641 | -55.7 | -42.0 | 1,174,726 | 62,291 | 1,251,177 | 47,893 | -6.1 | 30.1 |
| 332722 | Bolt, Nut, Screw, Rivet, and Washer Manufacturing | 1,484,346 | 157,624 | 1,526,220 | 159,929 | -2.7 | -1.4 | 2,653,510 | 277,061 | 2,691,527 | 216,737 | -1.4 | 27.8 |
| 332811 | Metal Heat Treating | 235,092 | 0 | 0 | 0 | | | 235,092 | 0 | 105,816 | 0 | 122.2 | |
| 332812 | Metal Coating, Engraving (except Jewelry and Silver | 1,136,166 | 62,623 | 1,561,143 | 42,658 | -27.2 | 46.8 | 2,166,461 | 153,998 | 2,643,005 | 64,850 | -18.0 | 137.5 |
| 332813 | Electroplating, Plating, Polishing, Anodizing, and Col | 903,032 | 28,000 | 651,733 | 24,491 | 38.6 | 14.3 | 1,359,707 | 53,020 | 1,091,198 | 41,515 | 24.6 | 27.7 |
| 332911 | Industrial Valve Manufacturing | 2,722,122 | 247,266 | 2,331,936 | 205,156 | 16.7 | 20.5 | 4,880,855 | 463,493 | 4,552,137 | 423,443 | 7.2 | 9.5 |
| 332912 | Fluid Power Valve and Hose Fitting Manufacturing | 274,575 | 3,802 | 229,358 | 3,515 | 19.7 | 8.2 | 491,368 | 17,729 | 609,000 | 10,544 | -19.3 | 68.1 |
| 332913 | Plumbing Fixture Fitting and Trim Manufacturing | 529,170 | 53,978 | 471,971 | 54,655 | 12.1 | -1.2 | 1,113,047 | 121,302 | 989,360 | 112,183 | 12.5 | 8.1 |
| 332919 | Other Metal Valve and Pipe Fitting Manufacturing | 0 | 0 | 333,642 | 0 | -100.0 | | 0 | 0 | 640,495 | 0 | -100.0 | |
| 332992 | Small Arms Ammunition Manufacturing | 664,087 | 49,406 | 2,163,403 | 86,915 | -69.3 | -43.2 | 1,182,011 | 93,535 | 2,422,355 | 86,915 | -51.2 | 7.6 |
| 332994 | Small Arms, Ordnance, and Ordnance Accessories M | 2,142,570 | 186,510 | 2,131,415 | 24,592 | .5 | 658.4 | 4,043,767 | 252,007 | 3,671,004 | 47,286 | 10.2 | 432.9 |

For Quarter Ending 12/31/2017 (FIN.)

Modified Business Tax - General Business

| NAICS | Description | DECEMBER 2017 | | DECEMBER 2016 | | % Change | | Current Year Fiscal YTD | | Prior Year Fiscal YTD | | % Change | |
|--------|--|---------------|-------------|---------------|-------------|----------|---------|-------------------------|-------------|-----------------------|-------------|----------|---------|
| | | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C |
| 332996 | Fabricated Pipe and Pipe Fitting Manufacturing | 104,000 | 0 | 147,836 | 6,812 | -29.7 | -100.0 | 186,025 | 0 | 250,910 | 8,705 | -25.9 | -100.0 |
| 332999 | All Other Miscellaneous Fabricated Metal Product Manufacturing | 5,611,568 | 257,934 | 5,388,506 | 323,677 | 4.1 | -20.3 | 13,567,033 | 687,170 | 10,309,804 | 690,327 | 31.6 | -5 |
| 333111 | Farm Machinery and Equipment Manufacturing | 217,884 | 10,824 | 214,598 | 15,244 | 1.5 | -29.0 | 460,029 | 11,877 | 460,662 | 35,008 | -.1 | -66.1 |
| 333112 | Lawn and Garden Tractor and Home Lawn and Garden Tractor Manufacturing | 59,717 | 0 | 0 | 0 | | | 120,609 | 0 | 54,697 | 0 | 120.5 | |
| 333120 | Construction Machinery Manufacturing | 14,027,511 | 1,319,146 | 13,698,098 | 11,596 | 2.4 | 11276.3 | 30,060,709 | 2,066,844 | 13,771,767 | 13,788 | 118.3 | 14890.5 |
| 333131 | Mining Machinery and Equipment Manufacturing | 877,812 | 60,699 | 702,467 | 54,075 | 25.0 | 12.2 | 1,828,843 | 139,995 | 1,370,076 | 109,290 | 33.5 | 28.1 |
| 333132 | Oil and Gas Field Machinery and Equipment Manufacturing | 90,000 | 0 | 136,461 | 3,705 | -34.0 | -100.0 | 180,000 | 0 | 362,873 | 3,705 | -50.4 | -100.0 |
| 333241 | Food Product Machinery Manufacturing | 1,433,388 | 11,051 | 831,454 | 6,237 | 72.4 | 77.2 | 2,385,072 | 30,636 | 1,266,063 | 9,736 | 88.4 | 214.7 |
| 333242 | Semiconductor Machinery Manufacturing | 75,534 | 3,390 | 0 | 0 | | | 75,534 | 3,390 | 0 | 0 | | |
| 333249 | Other Industrial Machinery Manufacturing | 2,650,802 | 230,530 | 4,053,273 | 189,901 | -34.6 | 21.4 | 5,901,531 | 586,689 | 4,829,885 | 241,905 | 22.2 | 142.5 |
| 333314 | Optical Instrument and Lens Manufacturing | 0 | 0 | 0 | 0 | | | 0 | 0 | 27,736 | 0 | -100.0 | |
| 333318 | Other Commercial and Service Industry Machinery Manufacturing | 3,942,721 | 121,889 | 4,491,821 | 256,048 | -12.2 | -52.4 | 7,405,635 | 257,191 | 8,327,725 | 424,499 | -11.1 | -39.4 |
| 333413 | Industrial and Commercial Fan and Blower and Air Purifier Manufacturing | 1,768,764 | 141,889 | 2,164,716 | 84,157 | -18.3 | 68.6 | 3,223,796 | 183,782 | 3,462,549 | 109,453 | -6.9 | 67.9 |
| 333414 | Heating Equipment (except Warm Air Furnaces) Manufacturing | 1,528,759 | 321,413 | 661,480 | 304,280 | 131.1 | 5.6 | 2,666,468 | 575,255 | 1,877,488 | 643,245 | 42.0 | -10.6 |
| 333415 | Air-Conditioning and Warm Air Heating Equipment and Electric Heating Equipment Manufacturing | 3,573,119 | 339,585 | 3,483,767 | 261,528 | 2.6 | 29.8 | 7,632,652 | 694,463 | 7,382,126 | 550,252 | 3.4 | 26.2 |
| 333511 | Industrial Mold Manufacturing | -37,692 | -1,126 | 119,427 | 0 | -131.6 | | 59,892 | 1,126 | 347,325 | 0 | -82.8 | |
| 333514 | Special Die and Tool, Die Set, Jig, and Fixture Manufacturing | 779,840 | 0 | 622,579 | 0 | 25.3 | | 1,419,884 | 0 | 1,124,684 | 0 | 26.2 | |
| 333515 | Cutting Tool and Machine Tool Accessory Manufacturing | 6,121,598 | 820,038 | 5,835,998 | 1,168,835 | 4.9 | -29.8 | 11,131,808 | 1,606,809 | 10,753,135 | 1,905,715 | 3.5 | -15.7 |
| 333517 | Machine Tool Manufacturing | 649,781 | 42,021 | 872,503 | 39,900 | -25.5 | 5.3 | 1,331,731 | 78,354 | 1,593,177 | 79,207 | -16.4 | -1.1 |
| 333519 | Rolling Mill and Other Metalworking Machinery Manufacturing | 150,302 | 0 | 120,505 | 0 | 24.7 | | 293,488 | 0 | 224,641 | 0 | 30.6 | |
| 333611 | Turbine and Turbine Generator Set Units Manufacturing | 613,951 | 6,372 | 0 | 0 | | | 968,504 | 17,673 | 463,259 | 10,425 | 109.1 | 69.5 |
| 333618 | Other Engine Equipment Manufacturing | 500,665 | 17,149 | 535,193 | 15,974 | -6.5 | 7.4 | 1,006,819 | 34,935 | 711,511 | 33,627 | 41.5 | 3.9 |
| 333912 | Air and Gas Compressor Manufacturing | 60,775 | 4,853 | 58,090 | 3,190 | 4.6 | 52.2 | 60,775 | 4,853 | 115,650 | 7,659 | -47.4 | -36.6 |
| 333914 | Measuring, Dispensing, Pumping Equipment Manufacturing | 333,091 | 27,907 | 447,547 | 36,609 | -25.6 | -23.8 | 702,106 | 52,600 | 888,549 | 43,326 | -21.0 | 21.4 |
| 333921 | Elevator and Moving Stairway Manufacturing | 1,878,966 | 288,730 | 1,644,487 | 293,625 | 14.3 | -1.7 | 3,553,132 | 584,423 | 10,571,232 | 1,783,607 | -66.4 | -67.2 |
| 333922 | Conveyor and Conveying Equipment Manufacturing | 316,082 | 32,119 | 310,902 | 22,957 | 1.7 | 39.9 | 571,705 | 63,180 | 582,117 | 40,484 | -1.8 | 56.1 |
| 333923 | Overhead Traveling Crane, Hoist, and Monorail System Manufacturing | 0 | 0 | 0 | 0 | | | 14,973 | 0 | 0 | 0 | | |
| 333924 | Industrial Truck, Tractor, Trailer, and Stackers and Tractors Manufacturing | 4,026,190 | 358,149 | 3,444,027 | 276,507 | 16.9 | 29.5 | 8,101,171 | 833,586 | 6,428,573 | 449,261 | 26.0 | 85.5 |
| 333991 | Power-Driven Handtool Manufacturing | 1,675,689 | 133,954 | 770,658 | 101,408 | 117.4 | 32.1 | 1,675,689 | 133,954 | 1,615,558 | 187,164 | 3.7 | -28.4 |
| 333992 | Welding and Soldering Equipment Manufacturing | 328,225 | 9,385 | 234,350 | 3,248 | 40.1 | 189.0 | 672,981 | 15,265 | 500,758 | 9,718 | 34.4 | 57.1 |
| 333993 | Packaging Machinery Manufacturing | 144,738 | 7,822 | 121,556 | 7,119 | 19.1 | 9.9 | 365,443 | 19,234 | 304,353 | 14,117 | 20.1 | 36.2 |
| 333995 | Fluid Power Cylinder and Actuator Manufacturing | 195,418 | 33,769 | 246,102 | 65,423 | -20.6 | -48.4 | 405,777 | 75,874 | 478,098 | 130,846 | -15.1 | -42.0 |
| 333996 | Fluid Power Pump and Motor Manufacturing | 6,966,004 | 2,079,329 | 4,799,570 | 984,030 | 45.1 | 111.3 | 7,133,197 | 2,099,413 | 4,925,897 | 1,008,979 | 44.8 | 108.1 |
| 333997 | Scale and Balance Manufacturing | 340,872 | 55,265 | 263,994 | 18,923 | 29.1 | 192.1 | 550,797 | 75,982 | 548,194 | 56,094 | .5 | 35.5 |
| 333999 | All Other Miscellaneous General Purpose Machinery Manufacturing | 1,428,423 | 32,751 | 1,883,448 | 26,283 | -24.2 | 24.6 | 3,096,918 | 72,348 | 2,594,136 | 53,100 | 19.4 | 36.2 |
| 334111 | Electronic Computer Manufacturing | 2,728,991 | 152,691 | 777,254 | 47,163 | 251.1 | 223.8 | 3,634,468 | 220,424 | 1,352,961 | 85,527 | 168.6 | 157.7 |
| 334112 | Computer Storage Device Manufacturing | 1,129,226 | 25,683 | 872,126 | 33,610 | 29.5 | -23.6 | 1,773,583 | 60,386 | 1,311,789 | 57,219 | 35.2 | 5.5 |
| 334118 | Computer Terminal and Other Computer Peripheral Equipment Manufacturing | 1,059,470 | 81,213 | 916,193 | 35,152 | 15.6 | 131.0 | 1,886,130 | 113,785 | 1,627,202 | 69,186 | 15.9 | 64.5 |
| 334210 | Telephone Apparatus Manufacturing | 1,054,017 | 193,911 | 812,173 | 187,511 | 29.8 | 3.4 | 1,740,358 | 371,869 | 1,593,011 | 370,274 | 9.2 | .4 |
| 334220 | Radio and Television Broadcasting and Wireless Communications Equipment Manufacturing | 3,027,113 | 251,287 | 2,063,721 | 82,852 | 46.7 | 203.3 | 4,522,325 | 360,406 | 8,591,779 | 811,952 | -47.4 | -55.6 |
| 334290 | Other Communications Equipment Manufacturing | 442,236 | 26,526 | 382,222 | 7,187 | 15.7 | 269.1 | 836,292 | 58,031 | 647,196 | 33,513 | 29.2 | 73.2 |
| 334310 | Audio and Video Equipment Manufacturing | 350,455 | 10,064 | 380,482 | 20,215 | -7.9 | -50.2 | 759,851 | 27,893 | 872,679 | 46,485 | -12.9 | -40.0 |
| 334412 | Bare Printed Circuit Board Manufacturing | 122,940 | 4,421 | 0 | 0 | | | 122,940 | 4,421 | 0 | 0 | | |
| 334413 | Semiconductor and Related Device Manufacturing | 3,626,302 | 330,110 | 1,215,071 | 81,297 | 198.4 | 306.1 | 4,944,482 | 437,021 | 3,905,355 | 182,886 | 26.6 | 139.0 |

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Modified Business Tax - General Business

| NAICS | Description | DECEMBER 2017 | | DECEMBER 2016 | | % Change | | Current Year Fiscal YTD | | Prior Year Fiscal YTD | | % Change | |
|--------|---|---------------|-------------|---------------|-------------|----------|--------|-------------------------|-------------|-----------------------|-------------|----------|--------|
| | | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C |
| 334416 | Capacitor, Resistor, Coil, Transformer, and Other Inc | 826,668 | 37,631 | 684,518 | 24,624 | 20.8 | 52.8 | 1,590,826 | 74,503 | 1,642,658 | 63,659 | -3.2 | 17.0 |
| 334417 | Electronic Connector Manufacturing | 440,410 | 19,032 | 506,536 | 24,754 | -13.1 | -23.1 | 864,838 | 39,363 | 816,373 | 42,843 | 5.9 | -8.1 |
| 334418 | Printed Circuit Assembly (Electronic Assembly) Manu | 147,509 | 0 | 911,457 | 22,933 | -83.8 | -100.0 | 271,956 | 0 | 1,158,919 | 34,669 | -76.5 | -100.0 |
| 334419 | Other Electronic Component Manufacturing | 1,402,643 | 67,021 | 1,835,034 | 36,734 | -23.6 | 82.5 | 3,438,953 | 134,895 | 3,556,857 | 84,439 | -3.3 | 59.8 |
| 334510 | Electromedical and Electrotherapeutic Apparatus Ma | 503,449 | 22,938 | 292,161 | 22,050 | 72.3 | 4.0 | 884,933 | 41,005 | 616,124 | 46,628 | 43.6 | -12.1 |
| 334511 | Search, Detection, Navigation, Guidance, Aeronautic | 14,929,183 | 1,468,785 | 12,563,753 | 1,306,171 | 18.8 | 12.4 | 28,684,491 | 2,912,814 | 25,248,365 | 2,513,732 | 13.6 | 15.9 |
| 334512 | Automatic Environmental Control Manufacturing for F | 663,256 | 0 | 366,425 | 37,043 | 81.0 | -100.0 | 1,194,198 | 0 | 1,127,008 | 106,953 | 6.0 | -100.0 |
| 334513 | Instruments and Related Products Manufacturing for | 11,930,156 | 1,814,824 | 11,540,144 | 1,625,406 | 3.4 | 11.7 | 25,244,287 | 3,358,004 | 24,739,810 | 3,199,719 | 2.0 | 4.9 |
| 334514 | Totalizing Fluid Meter and Counting Device Manufac | 245,163 | 12,300 | 260,433 | 0 | -5.9 | | 336,982 | 12,300 | 474,420 | 0 | -29.0 | |
| 334515 | Instrument Manufacturing for Measuring and Testing | 1,051,836 | 89,002 | 1,487,796 | 79,958 | -29.3 | 11.3 | 2,170,858 | 179,965 | 2,540,150 | 158,033 | -14.5 | 13.9 |
| 334516 | Analytical Laboratory Instrument Manufacturing | 13,069,963 | 367,272 | 12,345,948 | 1,215,469 | 5.9 | -69.8 | 25,258,308 | 1,441,123 | 25,496,048 | 2,722,633 | -.9 | -47.1 |
| 334517 | Irradiation Apparatus Manufacturing | 0 | 0 | 77,175 | 11,102 | -100.0 | -100.0 | 55,700 | 4,987 | 77,175 | 11,102 | -27.8 | -55.1 |
| 334519 | Other Measuring and Controlling Device Manufacturi | 483,157 | 7,999 | 1,306,687 | 11,609 | -63.0 | -31.1 | 731,052 | 7,999 | 2,154,853 | 24,911 | -66.1 | -67.9 |
| 334613 | Blank Magnetic and Optical Recording Media Manufæ | 233,177 | 24,065 | 0 | 0 | | | 358,613 | 30,003 | 0 | 0 | | |
| 334614 | Software and Other Prerecorded Compact Disc, Tap | 2,266,351 | 140,372 | 1,502,576 | 247,163 | 50.8 | -43.2 | 4,129,689 | 252,112 | 2,872,436 | 307,146 | 43.8 | -17.9 |
| 335110 | Electric Lamp Bulb and Part Manufacturing | 0 | 0 | 20,089 | 1,530 | -100.0 | -100.0 | 0 | 0 | 20,089 | 1,530 | -100.0 | -100.0 |
| 335121 | Residential Electric Lighting Fixture Manufacturing | 241,219 | 0 | 149,092 | 0 | 61.8 | | 499,091 | 0 | 240,232 | 0 | 107.8 | |
| 335122 | Commercial, Industrial, and Institutional Electric Ligh | 1,061,238 | 24,792 | 1,151,373 | 21,321 | -7.8 | 16.3 | 1,850,455 | 65,868 | 2,194,377 | 56,874 | -15.7 | 15.8 |
| 335129 | Other Lighting Equipment Manufacturing | 186,169 | 5,294 | 174,910 | 3,277 | 6.4 | 61.5 | 308,016 | 9,580 | 277,055 | 6,303 | 11.2 | 52.0 |
| 335210 | Small Electrical Appliance Manufacturing | 621,749 | 22,481 | 579,618 | 19,522 | 7.3 | 15.2 | 1,273,975 | 42,311 | 1,139,322 | 39,484 | 11.8 | 7.2 |
| 335220 | Major Household Appliance Manufacturing | 204,950 | 0 | 299,446 | 20,147 | -31.6 | -100.0 | 486,922 | 18,066 | 573,195 | 36,661 | -15.1 | -50.7 |
| 335312 | Motor and Generator Manufacturing | 64,515 | 6,635 | 0 | 0 | | | 280,173 | 24,502 | 407,194 | 44,785 | -31.2 | -45.3 |
| 335313 | Switchgear and Switchboard Apparatus Manufacturir | 108,270 | 0 | 109,976 | 8,166 | -1.6 | -100.0 | 295,743 | 8,166 | 191,531 | 8,166 | 54.4 | .0 |
| 335314 | Relay and Industrial Control Manufacturing | 344,259 | 4,423 | 191,368 | 0 | 79.9 | | 564,667 | 9,181 | 360,734 | 4,231 | 56.5 | 117.0 |
| 335911 | Storage Battery Manufacturing | 1,106,238 | 0 | 1,095,168 | 0 | 1.0 | | 2,512,857 | 99,520 | 3,889,625 | 0 | -35.4 | |
| 335921 | Fiber Optic Cable Manufacturing | 58,920 | 3,595 | 324,890 | 11,472 | -81.9 | -68.7 | 235,745 | 10,338 | 324,890 | 11,472 | -27.4 | -9.9 |
| 335929 | Other Communication and Energy Wire Manufacturir | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | |
| 335931 | Current-Carrying Wiring Device Manufacturing | 436,492 | 0 | 186,563 | 0 | 134.0 | | 784,962 | 0 | 352,103 | 0 | 122.9 | |
| 335999 | All Other Miscellaneous Electrical Equipment and Co | 25,833,699 | 946,125 | 12,323,083 | 1,123,151 | 109.6 | -15.8 | 35,303,580 | 1,922,175 | 25,320,467 | 2,228,260 | 39.4 | -13.7 |
| 336111 | Automobile Manufacturing | 2,000,338 | 100,914 | 1,787,476 | 99,730 | 11.9 | 1.2 | 4,242,371 | 225,439 | 3,372,495 | 157,868 | 25.8 | 42.8 |
| 336211 | Motor Vehicle Body Manufacturing | 0 | 0 | 212,649 | 2,689 | -100.0 | -100.0 | 0 | 0 | 1,205,849 | 28,278 | -100.0 | -100.0 |
| 336214 | Travel Trailer and Camper Manufacturing | 1,121,339 | 11,168 | 1,046,561 | 9,843 | 7.1 | 13.5 | 2,119,114 | 16,552 | 2,298,845 | 19,180 | -7.8 | -13.7 |
| 336310 | Motor Vehicle Gasoline Engine and Engine Parts Ma | 730,272 | 101,812 | 970,735 | 102,915 | -24.8 | -1.1 | 1,616,545 | 210,594 | 2,199,537 | 232,164 | -26.5 | -9.3 |
| 336320 | Motor Vehicle Electrical and Electronic Equipment M | 1,122,032 | 209,045 | 1,050,911 | 237,253 | 6.8 | -11.9 | 2,230,325 | 429,192 | 2,167,763 | 453,777 | 2.9 | -5.4 |
| 336330 | Motor Vehicle Steering and Suspension Components | 98,296 | 2,310 | 103,214 | 3,611 | -4.8 | -36.0 | 194,718 | 4,814 | 185,978 | 3,611 | 4.7 | 33.3 |
| 336360 | Motor Vehicle Seating and Interior Trim Manufacturin | 271,694 | 0 | 0 | 0 | | | 420,828 | 0 | 0 | 0 | | |
| 336390 | Other Motor Vehicle Parts Manufacturing | 2,127,806 | 159,870 | 1,494,210 | 130,774 | 42.4 | 22.2 | 3,773,654 | 331,993 | 2,961,563 | 276,671 | 27.4 | 20.0 |
| 336411 | Aircraft Manufacturing | 1,034,229 | 35,502 | 440,241 | 28,452 | 134.9 | 24.8 | 1,799,139 | 67,999 | 1,501,400 | 64,201 | 19.8 | 5.9 |
| 336412 | Aircraft Engine and Engine Parts Manufacturing | 5,579,265 | 674,839 | 4,993,719 | 701,677 | 11.7 | -3.8 | 10,758,543 | 1,377,772 | 10,086,020 | 1,386,266 | 6.7 | -.6 |
| 336413 | Other Aircraft Parts and Auxiliary Equipment Manufa | 960,032 | 221,131 | 801,079 | 476,500 | 19.8 | -53.6 | 1,890,981 | 368,962 | 1,496,942 | 739,594 | 26.3 | -50.1 |
| 336510 | Railroad Rolling Stock Manufacturing | 324,927 | 27,550 | 613,931 | 84,759 | -47.1 | -67.5 | 430,598 | 27,550 | 1,559,381 | 170,105 | -72.4 | -83.8 |
| 336612 | Boat Building | 129,416 | 0 | 0 | 0 | | | 208,580 | 0 | 0 | 0 | | |
| 336991 | Motorcycle, Bicycle, and Parts Manufacturing | 67,848 | 1,510 | 139,762 | 0 | -51.5 | | 285,978 | 16,631 | 458,241 | 10,650 | -37.6 | 56.2 |
| 336999 | All Other Transportation Equipment Manufacturing | 0 | 0 | 62,397 | 0 | -100.0 | | 58,353 | 1,284 | 179,464 | -1,641 | -67.5 | 178.3 |

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Modified Business Tax - General Business

| NAICS | Description | DECEMBER 2017 | | DECEMBER 2016 | | % Change | | Current Year Fiscal YTD | | Prior Year Fiscal YTD | | % Change | |
|--------|--|---------------|-------------|---------------|-------------|----------|--------|-------------------------|-------------|-----------------------|-------------|----------|--------|
| | | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C |
| 337110 | Wood Kitchen Cabinet and Countertop Manufacturin | 4,460,151 | 64,737 | 3,191,197 | 47,047 | 39.8 | 37.6 | 7,400,357 | 107,163 | 6,297,276 | 65,369 | 17.5 | 63.9 |
| 337121 | Upholstered Household Furniture Manufacturing | 0 | 0 | 60,518 | 0 | -100.0 | | 0 | 0 | 142,319 | 0 | -100.0 | |
| 337122 | Nonupholstered Wood Household Furniture Manufac | 466,842 | 19,416 | 458,342 | 18,998 | 1.9 | 2.2 | 811,103 | 38,344 | 1,002,859 | 36,095 | -19.1 | 6.2 |
| 337127 | Institutional Furniture Manufacturing | 4,304,515 | 404,810 | 4,772,695 | 349,980 | -9.8 | 15.7 | 8,626,923 | 799,159 | 9,226,860 | 693,551 | -6.5 | 15.2 |
| 337211 | Wood Office Furniture Manufacturing | 81,890 | 0 | 0 | 0 | | | 158,866 | 0 | 15,874 | 0 | 900.8 | |
| 337212 | Custom Architectural Woodwork and Millwork Manuf | 690,954 | 19,614 | 478,186 | 15,089 | 44.5 | 30.0 | 1,322,277 | 33,256 | 903,093 | 38,483 | 46.4 | -13.6 |
| 337214 | Office Furniture (except Wood) Manufacturing | 63,949 | 5,387 | 0 | 0 | | | 186,841 | 5,387 | 0 | 0 | | |
| 337215 | Showcase, Partition, Shelving, and Locker Manufac | 374,592 | 0 | 332,101 | 0 | 12.8 | | 465,129 | 0 | 522,270 | 0 | -10.9 | |
| 337910 | Mattress Manufacturing | 82,001 | 0 | 147,230 | 1,300 | -44.3 | -100.0 | 159,940 | 0 | 298,699 | 3,968 | -46.5 | -100.0 |
| 337920 | Blind and Shade Manufacturing | 451,602 | 17,934 | 815,411 | 31,593 | -44.6 | -43.2 | 1,090,326 | 31,652 | 1,363,652 | 36,960 | -20.0 | -14.4 |
| 339112 | Surgical and Medical Instrument Manufacturing | 3,460,556 | 281,407 | 2,957,911 | 149,671 | 17.0 | 88.0 | 10,136,630 | 558,360 | 6,300,022 | 468,276 | 60.9 | 19.2 |
| 339113 | Surgical Appliance and Supplies Manufacturing | 1,565,740 | 61,904 | 1,970,214 | 38,866 | -20.5 | 59.3 | 3,148,971 | 107,878 | 3,415,801 | 94,598 | -7.8 | 14.0 |
| 339114 | Dental Equipment and Supplies Manufacturing | 733,191 | 11,913 | 542,790 | 17,999 | 35.1 | -33.8 | 1,324,807 | 36,618 | 1,123,512 | 47,510 | 17.9 | -22.9 |
| 339115 | Ophthalmic Goods Manufacturing | 487,441 | 38,786 | 423,085 | 25,173 | 15.2 | 54.1 | 682,310 | 58,505 | 793,811 | 20,187 | -14.0 | 189.8 |
| 339116 | Dental Laboratories | 5,359,699 | 119,039 | 3,781,116 | 143,545 | 41.7 | -17.1 | 8,302,122 | 208,439 | 6,443,350 | 224,247 | 28.8 | -7.0 |
| 339910 | Jewelry and Silverware Manufacturing | 865,540 | 46,367 | 1,243,404 | 100,882 | -30.4 | -54.0 | 1,796,973 | 99,763 | 4,480,620 | 348,484 | -59.9 | -71.4 |
| 339920 | Sporting and Athletic Goods Manufacturing | 1,207,741 | 155,852 | 3,422,693 | 344,162 | -64.7 | -54.7 | 2,548,086 | 318,286 | 3,600,896 | 344,162 | -29.2 | -7.5 |
| 339930 | Doll, Toy, and Game Manufacturing | 188,620 | 0 | 130,859 | 0 | 44.1 | | 345,640 | 0 | 291,770 | 4,372 | 18.5 | -100.0 |
| 339940 | Office Supplies (except Paper) Manufacturing | 0 | 0 | 37,854 | 0 | -100.0 | | 0 | 0 | 94,599 | 0 | -100.0 | |
| 339950 | Sign Manufacturing | 17,484,832 | 1,173,744 | 15,170,959 | 1,005,990 | 15.3 | 16.7 | 32,875,049 | 2,252,914 | 31,078,632 | 2,094,588 | 5.8 | 7.6 |
| 339991 | Gasket, Packing, and Sealing Device Manufacturing | 108,564 | 4,825 | 197,573 | 13,636 | -45.1 | -64.6 | 230,305 | 9,806 | 427,522 | 29,758 | -46.1 | -67.0 |
| 339992 | Musical Instrument Manufacturing | 80,552 | 0 | 78,187 | 0 | 3.0 | | 149,202 | 0 | 145,054 | 0 | 2.9 | |
| 339993 | Fastener, Button, Needle, and Pin Manufacturing | 0 | 0 | 64,751 | 1,881 | -100.0 | -100.0 | 0 | 0 | 118,377 | 3,762 | -100.0 | -100.0 |
| 339994 | Broom, Brush, and Mop Manufacturing | 140,527 | 15,255 | 123,209 | 30,422 | 14.1 | -49.9 | 140,527 | 15,255 | 271,053 | 81,830 | -48.2 | -81.4 |
| 339999 | All Other Miscellaneous Manufacturing | 175,020,965 | 15,459,055 | 105,878,900 | 9,162,747 | 65.3 | 68.7 | 214,432,418 | 18,989,331 | 211,697,583 | 21,288,651 | 1.3 | -10.8 |
| 423110 | Automobile and Other Motor Vehicle Merchant Whol | 8,302,785 | 678,121 | 5,259,981 | 485,723 | 57.8 | 39.6 | 16,477,962 | 1,406,287 | 13,848,697 | 1,225,389 | 19.0 | 14.8 |
| 423120 | Motor Vehicle Supplies and New Parts Merchant Wh | 18,563,284 | 1,750,067 | 16,236,956 | 1,547,048 | 14.3 | 13.1 | 37,485,002 | 4,051,949 | 32,808,153 | 3,212,099 | 14.3 | 26.1 |
| 423130 | Tire and Tube Merchant Wholesalers | 590,321 | 25,984 | 2,027,426 | 48,288 | -70.9 | -46.2 | 1,322,060 | 65,560 | 3,701,731 | 117,630 | -64.3 | -44.3 |
| 423140 | Motor Vehicle Parts (Used) Merchant Wholesalers | 837,119 | 13,590 | 668,486 | 0 | 25.2 | | 1,547,638 | 21,991 | 1,337,290 | 0 | 15.7 | |
| 423210 | Furniture Merchant Wholesalers | 1,942,287 | 63,319 | 1,588,093 | 64,494 | 22.3 | -1.8 | 3,853,708 | 141,410 | 3,539,875 | 139,162 | 8.9 | 1.6 |
| 423220 | Home Furnishing Merchant Wholesalers | 3,350,640 | 186,797 | 3,479,644 | 162,785 | -3.7 | 14.8 | 6,395,297 | 359,093 | 6,237,666 | 304,963 | 2.5 | 17.7 |
| 423310 | Lumber, Plywood, Millwork, and Wood Panel Mercha | 3,040,446 | 120,484 | 2,519,361 | 204,825 | 20.7 | -41.2 | 5,488,865 | 250,284 | 4,658,889 | 308,637 | 17.8 | -18.9 |
| 423320 | Brick, Stone, and Related Construction Material Merc | 8,313,947 | 401,573 | 5,459,422 | 229,280 | 52.3 | 75.1 | 14,507,048 | 680,320 | 10,242,790 | 453,816 | 41.6 | 49.9 |
| 423330 | Roofing, Siding, and Insulation Material Merchant Wl | 1,592,059 | 0 | 1,590,400 | 73,169 | .1 | -100.0 | 3,114,127 | 11,976 | 2,551,938 | 90,962 | 22.0 | -86.8 |
| 423390 | Other Construction Material Merchant Wholesalers | 2,461,653 | 93,205 | 2,564,741 | 87,684 | -4.0 | 6.3 | 4,229,767 | 143,724 | 3,655,090 | 131,681 | 15.7 | 9.1 |
| 423410 | Photographic Equipment and Supplies Merchant Wh | 61,154 | 1,565 | 436,560 | 4,887 | -86.0 | -68.0 | 203,571 | 4,695 | 611,837 | 5,169 | -66.7 | -9.2 |
| 423420 | Office Equipment Merchant Wholesalers | 10,194,867 | 603,279 | 12,018,106 | 1,014,316 | -15.2 | -40.5 | 19,373,001 | 1,267,673 | 21,884,981 | 1,812,647 | -11.5 | -30.1 |
| 423430 | Computer and Computer Peripheral Equipment and S | 31,243,620 | 2,388,085 | 20,623,162 | 1,675,430 | 51.5 | 42.5 | 58,022,907 | 3,885,401 | 58,380,935 | 3,764,948 | -.6 | 3.2 |
| 423440 | Other Commercial Equipment Merchant Wholesalers | 5,872,845 | 496,442 | 4,422,339 | 326,062 | 32.8 | 52.3 | 10,704,154 | 695,019 | 8,256,860 | 569,474 | 29.6 | 22.0 |
| 423450 | Medical, Dental, and Hospital Equipment and Supplie | 32,895,310 | 2,797,044 | 20,662,832 | 1,978,428 | 59.2 | 41.4 | 63,294,128 | 4,361,571 | 49,355,493 | 4,660,994 | 28.2 | -6.4 |
| 423460 | Ophthalmic Goods Merchant Wholesalers | 304,331 | 14,368 | 558,570 | 125,834 | -45.5 | -88.6 | 404,087 | 26,359 | 1,027,679 | 189,348 | -60.7 | -86.1 |
| 423490 | Other Professional Equipment and Supplies Merchar | 4,363,032 | 227,982 | 4,210,769 | 311,324 | 3.6 | -26.8 | 7,499,458 | 402,094 | 7,353,877 | 462,375 | 2.0 | -13.0 |
| 423510 | Metal Service Centers and Other Metal Merchant Wl | 3,850,353 | 378,819 | 4,924,482 | 474,683 | -21.8 | -20.2 | 7,348,205 | 746,909 | 8,558,141 | 806,117 | -14.1 | -7.3 |
| 423520 | Coal and Other Mineral and Ore Merchant Wholesak | 267,784 | 0 | 359,738 | 0 | -25.6 | | 518,630 | 0 | 549,351 | 0 | -5.6 | |

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|--------|---|---------------|-------------|---------------|-------------|----------|-------|-------------------------|-------------|-----------------------|-------------|----------|-------|
| | | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C |
| 423610 | Electrical Apparatus and Equipment, Wiring Supplies | 26,556,128 | 1,251,985 | 26,394,425 | 1,097,431 | .6 | 14.1 | 47,987,224 | 2,130,872 | 46,445,588 | 2,110,574 | 3.3 | 1.0 |
| 423620 | Household Appliances, Electric Housewares, and Co | 7,238,781 | 453,898 | 6,680,059 | 539,467 | 8.4 | -15.9 | 12,722,645 | 779,335 | 13,146,791 | 853,476 | -3.2 | -8.7 |
| 423690 | Other Electronic Parts and Equipment Merchant Whc | 16,018,463 | 3,487,077 | 39,739,301 | 1,895,767 | -59.7 | 83.9 | 35,948,446 | 5,714,224 | 53,673,049 | 4,136,317 | -33.0 | 38.1 |
| 423710 | Hardware Merchant Wholesalers | 3,075,461 | 93,474 | 2,452,733 | 70,463 | 25.4 | 32.7 | 5,370,480 | 187,576 | 4,273,754 | 108,958 | 25.7 | 72.2 |
| 423720 | Plumbing and Heating Equipment and Supplies (Hyd | 11,163,370 | 696,008 | 11,360,261 | 458,482 | -1.7 | 51.8 | 22,936,397 | 1,224,192 | 23,858,546 | 1,022,356 | -3.9 | 19.7 |
| 423730 | Warm Air Heating and Air-Conditioning Equipment a | 4,739,028 | 226,015 | 4,541,801 | 220,254 | 4.3 | 2.6 | 10,232,502 | 640,335 | 10,020,001 | 598,566 | 2.1 | 7.0 |
| 423740 | Refrigeration Equipment and Supplies Merchant Whc | 197,003 | 18,160 | 170,759 | 24,333 | 15.4 | -25.4 | 423,648 | 42,098 | 387,588 | 41,930 | 9.3 | .4 |
| 423810 | Construction and Mining (except Oil Well) Machinery | 20,885,853 | 2,425,952 | 20,761,567 | 2,252,992 | .6 | 7.7 | 43,754,593 | 5,347,215 | 40,059,092 | 4,384,082 | 9.2 | 22.0 |
| 423820 | Farm and Garden Machinery and Equipment Mercha | 2,774,661 | 191,546 | 2,295,203 | 82,281 | 20.9 | 132.8 | 4,989,469 | 382,287 | 4,238,573 | 224,957 | 17.7 | 69.9 |
| 423830 | Industrial Machinery and Equipment Merchant Whole | 16,537,016 | 1,154,191 | 12,600,797 | 995,152 | 31.2 | 16.0 | 30,091,792 | 2,297,686 | 24,237,509 | 1,953,928 | 24.2 | 17.6 |
| 423840 | Industrial Supplies Merchant Wholesalers | 7,787,102 | 515,368 | 6,744,425 | 496,534 | 15.5 | 3.8 | 14,004,311 | 896,511 | 14,562,510 | 964,636 | -3.8 | -7.1 |
| 423850 | Service Establishment Equipment and Supplies Merc | 6,641,674 | 457,199 | 5,562,937 | 371,301 | 19.4 | 23.1 | 11,241,031 | 787,925 | 11,216,998 | 783,688 | .2 | .5 |
| 423860 | Transportation Equipment and Supplies (except Motc | 959,657 | 52,139 | 984,077 | 81,571 | -2.5 | -36.1 | 1,627,434 | 109,075 | 1,710,641 | 135,261 | -4.9 | -19.4 |
| 423910 | Sporting and Recreational Goods and Supplies Merc | 6,530,526 | 275,278 | 5,166,119 | 322,677 | 26.4 | -14.7 | 11,058,884 | 501,634 | 9,685,910 | 541,949 | 14.2 | -7.4 |
| 423920 | Toy and Hobby Goods and Supplies Merchant Whole | 3,172,513 | 135,733 | 1,088,891 | 32,862 | 191.4 | 313.0 | 4,291,090 | 168,266 | 2,596,642 | 56,601 | 65.3 | 197.3 |
| 423930 | Recyclable Material Merchant Wholesalers | 4,967,089 | 225,949 | 5,896,883 | 374,457 | -15.8 | -39.7 | 9,556,626 | 510,054 | 11,274,767 | 734,105 | -15.2 | -30.5 |
| 423940 | Jewelry, Watch, Precious Stone, and Precious Metal | 1,599,643 | 52,128 | 1,496,116 | 57,692 | 6.9 | -9.6 | 2,663,093 | 103,532 | 2,785,758 | 123,530 | -4.4 | -16.2 |
| 423990 | Other Miscellaneous Durable Goods Merchant Wholc | 13,441,756 | 733,479 | 13,264,786 | 876,184 | 1.3 | -16.3 | 32,233,954 | 1,588,545 | 28,577,544 | 1,743,020 | 12.8 | -8.9 |
| 424110 | Printing and Writing Paper Merchant Wholesalers | 0 | 0 | 18,000 | 0 | -100.0 | | 0 | 0 | 36,000 | 0 | -100.0 | |
| 424120 | Stationery and Office Supplies Merchant Wholesaler | 2,125,257 | 72,181 | 3,085,468 | 71,022 | -31.1 | 1.6 | 4,061,696 | 119,826 | 6,536,719 | 180,646 | -37.9 | -33.7 |
| 424130 | Industrial and Personal Service Paper Merchant Whc | 3,731,335 | 335,341 | 4,040,950 | 329,354 | -7.7 | 1.8 | 7,190,190 | 564,405 | 7,533,041 | 611,469 | -4.6 | -7.7 |
| 424210 | Drugs and Druggists' Sundries Merchant Wholesaler | 33,371,798 | 1,487,675 | 19,234,520 | 1,452,506 | 73.5 | 2.4 | 49,365,261 | 2,543,328 | 36,595,902 | 2,984,058 | 34.9 | -14.8 |
| 424310 | Piece Goods, Notions, and Other Dry Goods Mercha | 5,641,352 | 296,926 | 5,114,885 | 243,403 | 10.3 | 22.0 | 10,159,132 | 633,731 | 9,881,199 | 734,696 | 2.8 | -13.7 |
| 424320 | Men's and Boy's Clothing and Furnishings Merchant | 90,000 | 5,016 | 90,000 | 3,517 | .0 | 42.6 | 195,000 | 9,478 | 195,000 | 7,034 | .0 | 34.7 |
| 424330 | Women's, Children's, and Infants' Clothing and Acce | 1,278,730 | 82,919 | 1,418,052 | 78,853 | -9.8 | 5.2 | 2,479,054 | 165,624 | 2,857,562 | 168,865 | -13.2 | -1.9 |
| 424340 | Footwear Merchant Wholesalers | 8,307,238 | 47,348 | 1,275,307 | 57,413 | 551.4 | -17.5 | 18,744,276 | 74,790 | 5,209,015 | 92,431 | 259.8 | -19.1 |
| 424410 | General Line Grocery Merchant Wholesalers | 13,349,355 | 1,055,610 | 5,167,845 | 151,036 | 158.3 | 598.9 | 16,616,120 | 1,218,691 | 8,236,231 | 238,327 | 101.7 | 411.4 |
| 424420 | Packaged Frozen Food Merchant Wholesalers | 2,418,353 | 215,356 | 2,166,169 | 95,481 | 11.6 | 125.6 | 4,585,972 | 378,374 | 3,213,582 | 178,982 | 42.7 | 111.4 |
| 424430 | Dairy Product (except Dried or Canned) Merchant W | 1,781,318 | 122,350 | 1,266,601 | 72,314 | 40.6 | 69.2 | 3,881,903 | 209,238 | 2,374,054 | 124,387 | 63.5 | 68.2 |
| 424440 | Poultry and Poultry Product Merchant Wholesalers | 0 | 0 | 107,875 | 0 | -100.0 | | 176,195 | 0 | 304,290 | 0 | -42.1 | |
| 424450 | Confectionery Merchant Wholesalers | 1,458,520 | 39,774 | 1,869,614 | 30,386 | -22.0 | 30.9 | 2,930,422 | 77,984 | 3,268,843 | 58,122 | -10.4 | 34.2 |
| 424460 | Fish and Seafood Merchant Wholesalers | 1,517,187 | 22,742 | 1,764,510 | 91,239 | -14.0 | -75.1 | 3,089,035 | 115,224 | 2,847,080 | 161,020 | 8.5 | -28.4 |
| 424470 | Meat and Meat Product Merchant Wholesalers | 5,606,508 | 277,930 | 4,250,133 | 261,761 | 31.9 | 6.2 | 9,748,223 | 508,928 | 7,743,267 | 411,858 | 25.9 | 23.6 |
| 424480 | Fresh Fruit and Vegetable Merchant Wholesalers | 4,547,838 | 212,104 | 6,577,468 | 327,519 | -30.9 | -35.2 | 8,820,772 | 472,685 | 10,138,169 | 459,356 | -13.0 | 2.9 |
| 424490 | Other GroceryOther Grocery and Related Products N | 20,245,324 | 1,198,258 | 26,809,699 | 1,159,744 | -24.5 | 3.3 | 42,566,584 | 2,778,424 | 53,570,304 | 2,284,769 | -20.5 | 21.6 |
| 424520 | Livestock Merchant Wholesalers | 213,762 | 0 | 132,442 | 0 | 61.4 | | 213,762 | 0 | 200,563 | 0 | 6.6 | |
| 424590 | Other Farm Product Raw Material Merchant Wholesa | 405,465 | 1,083 | 594,621 | 9,115 | -31.8 | -88.1 | 675,846 | 1,083 | 854,851 | 16,367 | -20.9 | -93.4 |
| 424610 | Plastics Materials and Basic Forms and Shapes Mer | 645,377 | 6,037 | 636,308 | 7,746 | 1.4 | -22.1 | 1,155,284 | 19,667 | 948,881 | 7,746 | 21.8 | 153.9 |
| 424690 | Other Chemical and Allied Products Merchant Whole | 8,361,320 | 766,220 | 8,391,292 | 633,167 | -.4 | 21.0 | 15,037,646 | 1,361,537 | 14,142,048 | 1,119,795 | 6.3 | 21.6 |
| 424710 | Petroleum Bulk Stations and Terminals | 2,740,456 | 200,398 | 3,729,671 | 187,201 | -26.5 | 7.0 | 5,455,672 | 416,949 | 6,388,385 | 409,024 | -14.6 | 1.9 |
| 424720 | Petroleum and Petroleum Products Merchant Whole | 5,877,004 | 61,646 | 4,708,975 | 373,198 | 24.8 | -83.5 | 10,857,301 | 843,147 | 9,641,240 | 484,038 | 12.6 | 74.2 |
| 424810 | Beer and Ale Merchant Wholesalers | 11,088,197 | 1,246,223 | 10,008,169 | 999,535 | 10.8 | 24.7 | 16,175,758 | 1,913,900 | 18,182,519 | 1,965,119 | -11.0 | -2.6 |
| 424820 | Wine and Distilled Alcoholic Beverage Merchant Wh | 28,229,125 | 4,781,930 | 26,319,513 | 4,052,116 | 7.3 | 18.0 | 57,676,435 | 8,808,494 | 40,762,878 | 5,883,791 | 41.5 | 49.7 |
| 424910 | Farm Supplies Merchant Wholesalers | 1,398,696 | 69,219 | 1,024,371 | 36,683 | 36.5 | 88.7 | 2,467,438 | 87,917 | 1,807,611 | 58,282 | 36.5 | 50.8 |

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|--------|--|---------------|-------------|---------------|-------------|----------|-------|-------------------------|-------------|-----------------------|-------------|----------|-------|
| | | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C |
| 424920 | Book, Periodical, and Newspaper Merchant Wholesa | 3,481,990 | 396,796 | 4,025,761 | 439,239 | -13.5 | -9.7 | 6,438,272 | 790,840 | 6,772,385 | 859,703 | -4.9 | -8.0 |
| 424930 | Flower, Nursery Stock, and Florists' Supplies Mercha | 1,244,195 | 17,048 | 1,084,726 | 27,533 | 14.7 | -38.1 | 2,546,065 | 49,878 | 2,612,634 | 68,315 | -2.5 | -27.0 |
| 424940 | Tobacco and Tobacco Product Merchant Wholesaler | 1,558,387 | 126,326 | 1,143,393 | 114,123 | 36.3 | 10.7 | 2,198,223 | 156,202 | 2,279,901 | 282,804 | -3.6 | -44.8 |
| 424950 | Paint, Varnish, and Supplies Merchant Wholesalers | 514,709 | 5,871 | 1,039,818 | 44,516 | -50.5 | -86.8 | 1,031,994 | 16,173 | 2,271,396 | 170,177 | -54.6 | -90.5 |
| 424990 | Other Miscellaneous Nondurable Goods Merchant W | 10,711,035 | 448,618 | 9,670,815 | 375,621 | 10.8 | 19.4 | 23,296,799 | 901,504 | 17,015,462 | 691,582 | 36.9 | 30.4 |
| 425110 | Business to Business Electronic Markets | 861,054 | 6,998 | 1,369,801 | 4,807 | -37.1 | 45.6 | 1,646,270 | 8,786 | 1,798,933 | 8,178 | -8.5 | 7.4 |
| 425120 | Wholesale Trade Agents and Brokers | 95,349,053 | 3,581,172 | 91,192,237 | 3,559,836 | 4.6 | .6 | 147,029,749 | 6,737,202 | 162,472,920 | 7,163,896 | -9.5 | -6.0 |
| 441110 | New Car Dealers | 98,519,494 | 3,099,953 | 92,755,886 | 2,942,781 | 6.2 | 5.3 | 146,459,508 | 3,080,971 | 152,297,378 | 4,957,920 | -3.8 | -37.9 |
| 441120 | Used Car Dealers | 13,519,476 | 402,435 | 16,521,939 | 680,363 | -18.2 | -40.8 | 23,747,898 | 706,526 | 31,244,916 | 1,416,232 | -24.0 | -50.1 |
| 441210 | Recreational Vehicle Dealers | 8,828,328 | 337,803 | 9,444,072 | 323,939 | -6.5 | 4.3 | 16,462,525 | 616,678 | 14,831,672 | 587,133 | 11.0 | 5.0 |
| 441222 | Boat Dealers | 768,858 | 10,756 | 709,285 | 4,212 | 8.4 | 155.4 | 1,535,701 | 17,821 | 1,498,851 | 32,197 | 2.5 | -44.7 |
| 441228 | Motorcycle, ATV, and All Other Motor Vehicle Dealer | 10,140,226 | 333,327 | 8,662,351 | 275,885 | 17.1 | 20.8 | 18,557,104 | 598,964 | 17,242,535 | 527,338 | 7.6 | 13.6 |
| 441310 | Automotive Parts and Accessories Stores | 33,870,891 | 1,844,040 | 33,343,443 | 1,653,143 | 1.6 | 11.5 | 61,658,947 | 3,692,861 | 64,474,844 | 3,085,582 | -4.4 | 19.7 |
| 441320 | Tire Dealers | 17,041,296 | 1,320,840 | 15,947,350 | 922,005 | 6.9 | 43.3 | 34,835,591 | 2,717,222 | 38,347,602 | 1,969,221 | 1.4 | 38.0 |
| 442110 | Furniture Stores | 21,758,662 | 1,695,545 | 33,992,861 | 2,620,846 | -36.0 | -35.3 | 31,839,229 | 2,196,455 | 48,060,012 | 3,455,703 | -33.8 | -36.4 |
| 442210 | Floor Covering Stores | 24,952,732 | 916,935 | 27,587,158 | 1,140,890 | -9.5 | -19.6 | 47,488,176 | 1,758,304 | 36,833,420 | 1,434,279 | 28.9 | 22.6 |
| 442291 | Window Treatment Stores | 1,777,874 | 18,872 | 1,371,305 | 15,737 | 29.6 | 19.9 | 3,330,915 | 32,711 | 3,259,595 | 25,901 | 2.2 | 26.3 |
| 442299 | All Other Home Furnishings Stores | 12,892,419 | 724,934 | 13,986,200 | 621,638 | -7.8 | 16.6 | 19,178,124 | 922,484 | 25,730,722 | 1,323,278 | -25.5 | -30.3 |
| 443141 | Household Appliance Stores | 6,980,684 | 249,801 | 6,265,774 | 244,257 | 11.4 | 2.3 | 13,335,551 | 451,603 | 12,742,678 | 494,132 | 4.7 | -8.6 |
| 443142 | Electronics Stores | 48,923,579 | 1,616,899 | 52,269,100 | 1,532,090 | -6.4 | 5.5 | 99,550,372 | 3,329,531 | 85,191,715 | 2,761,660 | 16.9 | 20.6 |
| 444110 | Home Centers | 47,587,053 | 1,647,816 | 46,568,343 | 5,239,578 | 2.2 | -68.6 | 96,008,886 | 3,878,861 | 58,142,236 | 5,792,716 | 65.1 | -33.0 |
| 444120 | Paint and Wallpaper Stores | 9,343,665 | 999,134 | 10,861,261 | 1,199,019 | -14.0 | -16.7 | 19,679,270 | 2,244,756 | 22,112,280 | 2,353,453 | -11.0 | -4.6 |
| 444130 | Hardware Stores | 13,875,427 | 585,154 | 10,287,802 | 517,285 | 34.9 | 13.1 | 26,124,527 | 1,059,063 | 24,246,245 | 1,116,772 | 7.7 | -5.2 |
| 444190 | Other Building Material Dealers | 16,327,901 | 576,861 | 14,526,305 | 732,741 | 12.4 | -21.3 | 27,104,142 | 1,038,377 | 27,009,593 | 1,397,800 | .4 | -25.7 |
| 444210 | Outdoor Power Equipment Stores | 2,684,875 | 225,956 | 3,798,093 | 223,375 | -29.3 | 1.2 | 5,307,937 | 488,300 | 6,922,449 | 390,510 | -23.3 | 25.0 |
| 444220 | Nursery, Garden Center, and Farm Supply Stores | 7,341,467 | 672,062 | 7,407,699 | 575,573 | -.9 | 16.8 | 11,272,296 | 749,309 | 14,508,879 | 1,162,390 | -22.3 | -35.5 |
| 445110 | Supermarkets and Other Grocery (except Convenien | 158,969,143 | 19,421,542 | 130,459,182 | 15,831,572 | 21.9 | 22.7 | 231,746,296 | 27,626,351 | 217,297,787 | 24,363,304 | 6.6 | 13.4 |
| 445120 | Convenience Stores | 3,958,357 | 133,423 | 4,187,968 | 123,014 | -5.5 | 8.5 | 7,587,366 | 144,741 | 7,905,990 | 136,165 | -4.0 | 6.3 |
| 445210 | Meat Markets | 842,350 | 0 | 654,557 | 0 | 28.7 | | 1,460,528 | 0 | 1,335,802 | 0 | 9.3 | |
| 445220 | Fish and Seafood Markets | 52,748 | 0 | 0 | 0 | | | 104,628 | 0 | 0 | 0 | | |
| 445230 | Fruit and Vegetable Markets | 3,416,373 | 228,308 | 3,388,716 | 145,851 | .8 | 56.5 | 3,627,709 | 228,308 | 6,782,867 | 285,375 | -46.5 | -20.0 |
| 445291 | Baked Goods Stores | 647,557 | 13,514 | 1,273,446 | 14,717 | -49.1 | -8.2 | 1,325,946 | 27,507 | 1,813,887 | 23,496 | -26.9 | 17.1 |
| 445292 | Confectionery and Nut Stores | 788,863 | 56,003 | 1,123,634 | 65,814 | -29.8 | -14.9 | 1,205,832 | 67,946 | 1,627,230 | 86,873 | -25.9 | -21.8 |
| 445299 | All Other Specialty Food Stores | 12,340,042 | 520,542 | 10,918,841 | 872,512 | 13.0 | -40.3 | 25,361,357 | 1,186,379 | 22,037,804 | 1,832,645 | 15.1 | -35.3 |
| 445310 | Beer, Wine, and Liquor Stores | 3,607,309 | 37,571 | 3,389,104 | 5,139 | 6.4 | 631.1 | 6,042,404 | 71,734 | 6,047,319 | 34,988 | -.1 | 105.0 |
| 446110 | Pharmacies and Drug Stores | 57,582,526 | 5,727,782 | 54,450,578 | 1,538,752 | 5.8 | 272.2 | 106,014,364 | 8,675,872 | 103,124,560 | 2,886,856 | 2.8 | 200.5 |
| 446120 | Cosmetics, Beauty Supplies, and Perfume Stores | 39,500,112 | 2,440,643 | 38,212,106 | 2,194,836 | 3.4 | 11.2 | 68,879,350 | 3,625,818 | 65,795,946 | 3,555,577 | 4.7 | 2.0 |
| 446130 | Optical Goods Stores | 5,455,132 | 124,855 | 5,580,216 | 116,962 | -2.2 | 6.7 | 11,219,248 | 281,336 | 11,947,197 | 248,242 | -6.1 | 13.3 |
| 446191 | Food (Health) Supplement Stores | 6,874,016 | 446,060 | 4,453,581 | 204,097 | 54.3 | 118.6 | 10,479,926 | 537,411 | 9,076,764 | 456,175 | 15.5 | 17.8 |
| 446199 | All Other Health and Personal Care Stores | 5,340,496 | 145,576 | 3,018,304 | 25,312 | 76.9 | 475.1 | 9,869,237 | 234,998 | 6,599,036 | 99,116 | 49.6 | 137.1 |
| 447110 | Gasoline Stations with Convenience Stores | 15,684,506 | 336,678 | 15,348,795 | 311,907 | 2.2 | 7.9 | 32,288,609 | 809,007 | 27,403,627 | 486,317 | 17.8 | 66.4 |
| 447190 | Other Gasoline Stations | 439,620 | 2,910 | 748,228 | 35,848 | -41.2 | -91.9 | 877,682 | 14,317 | 1,764,855 | 111,834 | -50.3 | -87.2 |
| 448110 | Men's Clothing Stores | 5,825,006 | 1,110,078 | 5,232,876 | 463,530 | 11.3 | 139.5 | 22,125,657 | 3,038,970 | 11,083,512 | 924,171 | 99.6 | 228.8 |
| 448120 | Women's Clothing Stores | 18,653,381 | 1,226,929 | 23,735,213 | 1,130,337 | -21.4 | 8.5 | 39,322,427 | 2,560,208 | 45,825,949 | 2,379,297 | -14.2 | 7.6 |

Nevada Department of Taxation
Modified Business Tax Statistics

For Quarter Ending 12/31/2017 (FIN.)

Modified Business Tax - General Business

| NAICS | Description | DECEMBER 2017 | | DECEMBER 2016 | | % Change | | Current Year Fiscal YTD | | Prior Year Fiscal YTD | | % Change | |
|--------|--|---------------|-------------|---------------|-------------|----------|--------|-------------------------|-------------|-----------------------|-------------|----------|-------|
| | | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C |
| 448130 | Children's and Infants' Clothing Stores | 1,684,113 | 84,838 | 583,012 | 28,172 | 188.9 | 201.1 | 2,378,528 | 107,591 | 2,212,370 | 112,492 | 7.5 | -4.4 |
| 448140 | Family Clothing Stores | 22,215,601 | 1,326,785 | 27,448,056 | 1,230,521 | -19.1 | 7.8 | 48,067,142 | 2,834,827 | 51,024,222 | 2,421,744 | -5.8 | 17.1 |
| 448150 | Clothing Accessories Stores | 24,307,449 | 2,400,762 | 23,517,687 | 1,992,252 | 3.4 | 20.5 | 49,810,108 | 6,935,800 | 49,859,900 | 4,542,061 | -.1 | 52.7 |
| 448190 | Other Clothing Stores | 6,638,122 | 141,469 | 4,961,690 | 146,307 | 33.8 | -3.3 | 15,143,941 | 339,265 | 13,179,584 | 476,280 | 14.9 | -28.8 |
| 448210 | Shoe Stores | 10,886,468 | 542,109 | 13,794,414 | 801,371 | -21.1 | -32.4 | 23,046,217 | 1,260,018 | 25,067,448 | 1,332,729 | -8.1 | -5.5 |
| 448310 | Jewelry Stores | 16,997,436 | 1,239,012 | 17,481,248 | 1,062,899 | -2.8 | 16.6 | 35,545,228 | 2,493,625 | 33,765,127 | 2,021,174 | 5.3 | 23.4 |
| 448320 | Luggage and Leather Goods Stores | 3,632,452 | 166,212 | 4,353,573 | 209,323 | -16.6 | -20.6 | 6,313,860 | 371,858 | 6,919,342 | 364,507 | -8.8 | 2.0 |
| 451110 | Sporting Goods Stores | 18,277,636 | 977,830 | 16,737,369 | 896,851 | 9.2 | 9.0 | 34,376,035 | 1,802,834 | 31,723,329 | 1,578,113 | 8.4 | 14.2 |
| 451120 | Hobby, Toy, and Game Stores | 14,977,934 | 144,134 | 20,458,198 | 215,880 | -26.8 | -33.2 | 20,105,158 | 353,970 | 24,381,587 | 292,726 | -17.5 | 20.9 |
| 451130 | Sewing, Needlework, and Piece Goods Stores | 1,270,742 | 54,628 | 1,075,668 | 46,934 | 18.1 | 16.4 | 1,730,300 | 67,593 | 1,703,384 | 58,969 | 1.6 | 14.6 |
| 451140 | Musical Instrument and Supplies Stores | 1,190,761 | 54,711 | 1,262,327 | 51,834 | -5.7 | 5.6 | 1,821,679 | 58,001 | 2,425,816 | 228,914 | -24.9 | -74.7 |
| 451211 | Book Stores | 1,494,048 | 25,275 | 3,112,820 | 62,396 | -52.0 | -59.5 | 4,013,750 | 122,824 | 4,670,173 | 80,673 | -14.1 | 52.3 |
| 451212 | News Dealers and Newsstands | 112,384 | 7,989 | 146,072 | 2,479 | -23.1 | 222.3 | 260,292 | 15,932 | 405,935 | 6,782 | -35.9 | 134.9 |
| 452210 | Department Stores | 175,899,558 | 10,880,529 | 186,372,980 | 12,574,664 | -5.6 | -13.5 | 220,185,561 | 12,604,047 | 312,601,304 | 21,928,009 | -29.6 | -42.5 |
| 452311 | Warehouse Clubs and Supercenters | 38,939,944 | 4,674,912 | 40,314,689 | 5,153,557 | -3.4 | -9.3 | 65,784,245 | 9,004,994 | 80,264,320 | 9,291,203 | -18.0 | -3.1 |
| 452319 | All Other General Merchandise Stores | 16,368,094 | 689,818 | 18,215,343 | 668,524 | -10.1 | 3.2 | 26,902,532 | 1,428,749 | 28,877,455 | 1,245,346 | -6.8 | 14.7 |
| 453110 | Florists | 1,095,280 | 17,822 | 1,337,257 | 27,332 | -18.1 | -34.8 | 1,978,172 | 38,782 | 2,092,516 | 50,323 | -5.5 | -22.9 |
| 453210 | Office Supplies and Stationery Stores | 3,720,139 | 316,567 | 7,495,794 | 557,719 | -50.4 | -43.2 | 6,443,315 | 627,138 | 10,168,766 | 848,617 | -36.6 | -26.1 |
| 453220 | Gift, Novelty, and Souvenir Stores | 12,096,519 | 1,597,785 | 11,811,519 | 1,401,932 | 2.4 | 14.0 | 25,498,214 | 3,408,247 | 25,372,192 | 2,917,584 | .5 | 16.8 |
| 453310 | Used Merchandise Stores | 1,332,020 | 29,308 | 1,454,719 | 48,552 | -8.4 | -39.6 | 2,407,963 | 52,106 | 2,740,993 | 94,018 | -12.1 | -44.6 |
| 453910 | Pet and Pet Supplies Stores | 14,366,214 | 948,765 | 8,214,784 | 426,480 | 74.9 | 122.5 | 24,146,486 | 1,790,050 | 23,468,903 | 1,901,410 | 2.9 | -5.9 |
| 453920 | Art Dealers | 4,313,380 | 152,932 | 4,490,411 | 190,702 | -3.9 | -19.8 | 10,948,415 | 462,391 | 8,630,015 | 236,567 | 26.9 | 95.5 |
| 453930 | Manufactured (Mobile) Home Dealers | 61,540 | 0 | 336,936 | 6,755 | -81.7 | -100.0 | 332,837 | 6,777 | 935,216 | 16,807 | -64.4 | -59.7 |
| 453991 | Tobacco Stores | 2,118,117 | 190,783 | 2,756,628 | 998,210 | -23.2 | -80.9 | 4,442,321 | 400,020 | 4,856,252 | 1,217,504 | -8.5 | -67.1 |
| 453998 | All Other Miscellaneous Store Retailers (except Toba | 28,095,089 | 867,892 | 20,015,912 | 842,509 | 40.4 | 3.0 | 49,092,866 | 1,690,451 | 37,193,722 | 1,306,254 | 32.0 | 29.4 |
| 454110 | Electronic Shopping and Mail-Order Houses | 40,768,392 | 5,389,209 | 36,714,300 | 1,543,905 | 11.0 | 249.1 | 70,721,108 | 7,167,647 | 65,951,394 | 4,660,827 | 7.2 | 53.8 |
| 454210 | Vending Machine Operators | 2,595,645 | 182,053 | 2,742,949 | 160,017 | -5.4 | 13.8 | 5,586,845 | 379,403 | 5,714,412 | 333,091 | -2.2 | 13.9 |
| 454310 | Fuel Dealers | 5,119,900 | 487,718 | 4,420,254 | 730,365 | 15.8 | -33.2 | 7,947,509 | 877,845 | 7,787,565 | 1,565,649 | 2.1 | -43.9 |
| 454390 | Other Direct Selling Establishments | 22,625,197 | 1,009,674 | 20,979,178 | 694,801 | 7.8 | 45.3 | 44,468,505 | 1,911,492 | 40,330,130 | 1,802,952 | 10.3 | 6.0 |
| 481111 | Scheduled Passenger Air Transportation | 16,709,297 | 1,874,619 | 17,705,581 | 2,632,368 | -5.6 | -28.8 | 48,122,319 | 5,558,126 | 37,367,156 | 7,108,106 | 28.8 | -21.8 |
| 481112 | Scheduled Freight Air Transportation | 2,168,299 | 167,275 | 0 | 0 | | | 2,168,299 | 167,275 | 257,278 | 0 | 742.8 | |
| 481211 | Nonscheduled Chartered Passenger Air Transportati | 3,075,709 | 148,601 | 3,254,853 | 141,540 | -5.5 | 5.0 | 6,549,027 | 357,183 | 6,700,327 | 274,001 | -2.3 | 30.4 |
| 481212 | Nonscheduled Chartered Freight Air Transportation | 1,418,949 | 49,764 | 521,512 | 26,200 | 172.1 | 89.9 | 1,515,975 | 60,978 | 1,139,884 | 56,022 | 33.0 | 8.8 |
| 481219 | Other Nonscheduled Air Transportation | 633,973 | 39,167 | 587,741 | 56,247 | 7.9 | -30.4 | 1,040,226 | 84,181 | 1,447,413 | 109,144 | -28.1 | -22.9 |
| 482111 | Line-Haul Railroads | 402,616 | 134 | 335,679 | 14,571 | 19.9 | -99.1 | 687,612 | 287 | 537,822 | 14,805 | 27.9 | -98.1 |
| 483111 | Deep Sea Freight Transportation | 957,614 | 153,128 | 953,928 | 205,379 | .4 | -25.4 | 1,931,905 | 305,999 | 1,873,291 | 364,941 | 3.1 | -16.2 |
| 483211 | Inland Water Freight Transportation | 2,342,351 | 596,920 | 2,284,440 | 559,332 | 2.5 | 6.7 | 5,098,658 | 1,197,522 | 5,030,083 | 1,076,579 | 1.4 | 11.2 |
| 484110 | General Freight Trucking, Local | 14,051,693 | 713,975 | 12,493,310 | 717,195 | 12.5 | -.4 | 25,724,475 | 1,520,247 | 26,415,059 | 1,447,556 | -2.6 | 5.0 |
| 484121 | General Freight Trucking, Long-Distance, Truckload | 26,299,498 | 1,787,048 | 24,168,792 | 1,422,685 | 8.8 | 25.6 | 55,028,045 | 3,361,702 | 52,882,017 | 3,117,288 | 4.1 | 7.8 |
| 484122 | General Freight Trucking, Long-Distance, Less Than | 22,540,580 | 2,030,841 | 19,444,262 | 1,530,715 | 15.9 | 32.7 | 46,537,914 | 4,146,273 | 39,005,255 | 3,316,032 | 19.3 | 25.0 |
| 484210 | Used Household and Office Goods Moving | 5,868,674 | 761,960 | 6,096,516 | 350,370 | -3.7 | 117.5 | 11,604,760 | 1,107,884 | 11,745,733 | 616,340 | -1.2 | 79.8 |
| 484220 | Specialized Freight (except Used Goods) Trucking, L | 9,191,099 | 345,395 | 8,375,816 | 382,917 | 9.7 | -9.8 | 18,508,623 | 677,647 | 18,172,361 | 842,875 | 1.9 | -19.6 |
| 484230 | Specialized Freight (except Used Goods) Trucking, L | 6,398,156 | 350,856 | 5,391,978 | 450,344 | 18.7 | -22.1 | 11,913,818 | 802,269 | 11,377,635 | 930,037 | 4.7 | -13.7 |
| 485111 | Mixed Mode Transit Systems | 7,399,626 | 1,171,787 | 7,300,105 | 997,350 | 1.4 | 17.5 | 15,769,059 | 2,317,677 | 15,339,582 | 2,250,387 | 2.8 | 3.0 |

Nevada Department of Taxation
Modified Business Tax Statistics

For Quarter Ending 12/31/2017 (FIN.)

Modified Business Tax - General Business

| NAICS | Description | DECEMBER 2017 | | DECEMBER 2016 | | % Change | | Current Year Fiscal YTD | | Prior Year Fiscal YTD | | % Change | |
|--------|---|---------------|-------------|---------------|-------------|----------|--------|-------------------------|-------------|-----------------------|-------------|----------|--------|
| | | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C |
| 485112 | Commuter Rail Systems | 0 | 0 | 52,500 | 0 | -100.0 | | 0 | 0 | 52,500 | 0 | -100.0 | |
| 485113 | Bus and Other Motor Vehicle Transit Systems | 5,517,860 | 786,121 | 6,388,934 | 756,836 | -13.6 | 3.9 | 11,056,801 | 1,605,623 | 12,147,124 | 1,535,731 | -9.0 | 4.6 |
| 485119 | Other Urban Transit Systems | 3,546,140 | 526,507 | 3,725,548 | 541,327 | -4.8 | -2.7 | 3,546,140 | 526,507 | 3,725,548 | 541,327 | -4.8 | -2.7 |
| 485210 | Interurban and Rural Bus Transportation | 0 | 0 | 905,431 | 26,573 | -100.0 | -100.0 | 1,071,810 | 26,809 | 1,881,653 | 58,393 | -43.0 | -54.1 |
| 485310 | Taxi Service | 48,628,358 | 3,860,115 | 56,285,280 | 4,453,312 | -13.6 | -13.3 | 97,728,969 | 8,149,050 | 103,418,394 | 9,185,694 | -5.5 | -11.3 |
| 485320 | Limousine Service | 19,440,803 | 1,416,913 | 16,950,574 | 1,192,559 | 14.7 | 18.8 | 35,098,697 | 2,543,466 | 32,124,235 | 2,232,852 | 9.3 | 13.9 |
| 485410 | School and Employee Bus Transportation | 2,410,628 | 360,012 | 2,613,948 | 310,528 | -7.8 | 15.9 | 5,240,880 | 674,417 | 5,524,969 | 676,548 | -5.1 | -.3 |
| 485510 | Charter Bus Industry | 4,313,509 | 197,069 | 6,241,364 | 359,216 | -30.9 | -45.1 | 9,912,478 | 604,978 | 11,765,357 | 672,959 | -15.7 | -10.1 |
| 485991 | Special Needs Transportation | 10,349,867 | 1,461,319 | 10,206,589 | 1,336,479 | 1.4 | 9.3 | 21,909,361 | 2,876,524 | 21,912,780 | 2,671,413 | .0 | 7.7 |
| 485999 | All Other Transit and Ground Passenger Transportat | 2,544,790 | 235,181 | 1,695,358 | 31,003 | 50.1 | 658.6 | 4,549,793 | 406,978 | 3,215,733 | 67,320 | 41.5 | 504.5 |
| 486210 | Pipeline Transportation of Natural Gas | 61,168 | 638 | 388,044 | 6,475 | -84.2 | -90.1 | 121,616 | 1,276 | 28,332,228 | 6,464,816 | -99.6 | -100.0 |
| 486910 | Pipeline Transportation of Refined Petroleum Produc | 56,375 | 0 | 94,493 | 0 | -40.3 | | 56,375 | 0 | 94,493 | 0 | -40.3 | |
| 487110 | Scenic and Sightseeing Transportation, Land | 912,200 | 40,280 | 2,459,529 | 196,622 | -62.9 | -79.5 | 2,934,261 | 133,530 | 4,525,655 | 273,831 | -35.2 | -51.2 |
| 487210 | Scenic and Sightseeing Transportation, Water | 458,500 | 3,184 | 437,096 | 0 | 4.9 | | 685,821 | 5,284 | 437,096 | 0 | 56.9 | |
| 487990 | Scenic and Sightseeing Transportation, Other | 5,921,536 | 497,270 | 5,310,477 | 493,759 | 11.5 | .7 | 10,743,656 | 985,383 | 10,007,784 | 987,227 | 7.4 | -.2 |
| 488111 | Air Traffic Control | 124,282,018 | 14,228,517 | 148,949,238 | 12,736,411 | -16.6 | 11.7 | 256,653,923 | 28,782,243 | 270,047,173 | 26,204,183 | -5.0 | 9.8 |
| 488119 | Other Airport Operations | 13,642,205 | 401,991 | 6,259,098 | 174,516 | 118.0 | 130.3 | 18,763,782 | 499,265 | 13,302,272 | 369,118 | 41.1 | 35.3 |
| 488190 | Other Support Activities for Air Transportation | 28,100,048 | 470,744 | 22,673,595 | 417,516 | 23.9 | 12.7 | 56,641,428 | 1,020,140 | 44,815,578 | 819,929 | 26.4 | 24.4 |
| 488210 | Support Activities for Rail Transportation | 2,777,058 | 315,157 | 3,692,061 | 260,425 | -24.8 | 21.0 | 5,361,086 | 569,415 | 8,247,655 | 630,329 | -35.0 | -9.7 |
| 488320 | Marine Cargo Handling | 478,446 | 0 | 0 | 0 | | | 752,057 | 0 | 141,933 | 0 | 429.9 | |
| 488390 | Other Support Activities for Water Transportation | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | |
| 488410 | Motor Vehicle Towing | 8,703,244 | 476,256 | 7,843,592 | 424,756 | 11.0 | 12.1 | 17,780,218 | 912,262 | 16,935,138 | 832,229 | 5.0 | 9.6 |
| 488490 | Other Support Activities for Road Transportation | 2,036,518 | 72,394 | 3,539,405 | 100,439 | -42.5 | -27.9 | 5,025,643 | 200,217 | 4,971,826 | 128,153 | 1.1 | 56.2 |
| 488510 | Freight Transportation Arrangement | 19,390,497 | 1,817,610 | 19,240,964 | 1,818,716 | .8 | -.1 | 38,869,018 | 3,588,731 | 37,101,105 | 3,563,063 | 4.8 | .7 |
| 488991 | Packing and Crating | 1,109,724 | 17,257 | 850,809 | 17,604 | 30.4 | -2.0 | 2,350,169 | 68,847 | 1,565,430 | 35,916 | 50.1 | 91.7 |
| 488999 | All Other Support Activities for Transportation | 4,150,255 | 314,912 | 6,854,664 | 442,610 | -39.5 | -28.9 | 6,686,065 | 436,287 | 8,995,656 | 589,605 | -25.7 | -26.0 |
| 491110 | Postal Service | 264,396 | 0 | 261,438 | 0 | 1.1 | | 502,876 | 0 | 522,271 | 0 | -3.7 | |
| 492110 | Couriers | 59,255,890 | 8,811,272 | 54,160,776 | 7,774,056 | 9.4 | 13.3 | 110,915,608 | 16,162,799 | 101,880,384 | 15,202,715 | 8.9 | 6.3 |
| 492210 | Local Messengers and Local Delivery | 8,111,791 | 372,711 | 7,478,855 | 228,918 | 8.5 | 62.8 | 15,394,818 | 586,691 | 14,813,071 | 443,216 | 3.9 | 32.4 |
| 493110 | General Warehousing and Storage | 73,443,914 | 5,457,920 | 64,458,952 | 5,710,487 | 13.9 | -4.4 | 142,477,984 | 11,253,729 | 121,617,037 | 18,776,145 | 17.2 | -40.1 |
| 493120 | Refrigerated Warehousing and Storage | 1,857,206 | 70,490 | 1,283,684 | 48,302 | 44.7 | 45.9 | 3,450,803 | 146,686 | 2,557,664 | 103,323 | 34.9 | 42.0 |
| 493190 | Other Warehousing and Storage | 7,092,501 | 779,042 | 6,509,321 | 718,477 | 9.0 | 8.4 | 13,231,145 | 1,528,002 | 12,705,290 | 1,393,078 | 4.1 | 9.7 |
| 511110 | Newspaper Publishers | 10,205,511 | 812,553 | 9,899,288 | 863,881 | 3.1 | -5.9 | 12,133,240 | 987,216 | 11,686,152 | 996,322 | 3.8 | -.9 |
| 511120 | Periodical Publishers | 2,270,992 | 128,285 | 3,238,055 | 196,139 | -29.9 | -34.6 | 4,258,951 | 256,157 | 5,628,922 | 409,832 | -24.3 | -37.5 |
| 511130 | Book Publishers | 1,765,970 | 41,897 | 1,710,058 | 31,997 | 3.3 | 30.9 | 3,467,845 | 56,592 | 3,560,380 | 65,717 | -2.6 | -13.9 |
| 511140 | Directory and Mailing List Publishers | 178,354 | 8,422 | 358,796 | 18,158 | -50.3 | -53.6 | 392,027 | 16,947 | 548,215 | 25,924 | -28.5 | -34.6 |
| 511199 | All Other Publishers | 708,184 | 14,151 | 838,250 | 37,809 | -15.5 | -62.6 | 1,251,789 | 45,415 | 1,551,600 | 72,862 | -19.3 | -37.7 |
| 511210 | Software Publishers | 17,092,999 | 822,680 | 19,449,369 | 860,180 | -12.1 | -4.4 | 25,467,401 | 1,071,854 | 30,950,036 | 1,190,647 | -17.7 | -10.0 |
| 512110 | Motion Picture and Video Production | 9,724,909 | 49,252 | 10,777,955 | 50,204 | -9.8 | -1.9 | 18,455,433 | 75,136 | 21,468,209 | 118,818 | -14.0 | -36.8 |
| 512120 | Motion Picture and Video Distribution | 200,000 | 0 | 149,000 | 0 | 34.2 | | 500,000 | 0 | 424,351 | 0 | 17.8 | |
| 512131 | Motion Picture Theaters (except Drive-Ins) | 3,722,737 | 159,578 | 4,194,620 | 184,492 | -11.2 | -13.5 | 7,736,776 | 308,160 | 8,155,996 | 357,582 | -5.1 | -13.8 |
| 512132 | Drive-In Motion Picture Theaters | 114,302 | 0 | 171,075 | 9,100 | -33.2 | -100.0 | 336,683 | 4,983 | 491,549 | 11,525 | -31.5 | -56.8 |
| 512191 | Teleproduction and Other Postproduction Services | 628,197 | 15,333 | 251,351 | 4,650 | 149.9 | 229.8 | 796,315 | 15,333 | 542,025 | 8,849 | 46.9 | 73.3 |
| 512199 | Other Motion Picture and Video Industries | 123,945 | 3,469 | 251,818 | 9,274 | -50.8 | -62.6 | 244,969 | 7,515 | 538,475 | 27,332 | -54.5 | -72.5 |

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Modified Business Tax - General Business

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|--------|--|---------------|-------------|---------------|-------------|----------|--------|-------------------------|-------------|-----------------------|-------------|----------|--------|
| | | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C |
| 512230 | Music Publishers | 236,000 | 607 | 0 | 0 | | | 236,000 | 607 | 0 | 0 | | |
| 512240 | Sound Recording Studios | 118,911,445 | 8,688,910 | 109,148,254 | 7,903,164 | 8.9 | 9.9 | 231,036,501 | 16,645,292 | 212,375,646 | 15,510,857 | 8.8 | 7.3 |
| 512250 | Record Production and Distribution | 2,432,603 | 126,506 | 3,355,368 | 105,158 | -27.5 | 20.3 | 5,348,888 | 243,939 | 4,932,087 | 143,770 | 8.5 | 69.7 |
| 512290 | Other Sound Recording Industries | 462,589 | 8,537 | 440,119 | 8,432 | 5.1 | 1.2 | 868,926 | 16,660 | 779,893 | 16,638 | 11.4 | .1 |
| 515111 | Radio Networks | 1,718,110 | 111,071 | 1,485,360 | 69,065 | 15.7 | 60.8 | 2,854,650 | 166,437 | 2,858,743 | 124,947 | -1.1 | 33.2 |
| 515112 | Radio Stations | 4,628,872 | 81,098 | 6,025,377 | 145,101 | -23.2 | -44.1 | 10,667,755 | 214,280 | 11,865,499 | 320,780 | -10.1 | -33.2 |
| 515120 | Television Broadcasting | 15,979,353 | 445,102 | 6,890,856 | 764,896 | 131.9 | -41.8 | 20,129,651 | 453,932 | 20,032,656 | 1,636,572 | .5 | -72.3 |
| 515210 | Cable and Other Program Distribution | 11,175,166 | 256,600 | 9,731,420 | 983,583 | 14.8 | -73.9 | 24,158,586 | 590,486 | 17,183,704 | 1,729,863 | 40.6 | -65.9 |
| 517312 | Wireless Telecommunications Carriers (except Satel | 55,764,261 | 5,657,775 | 70,259,969 | 5,362,114 | -20.6 | 5.5 | 112,873,193 | 10,360,535 | 139,936,470 | 11,075,298 | -19.3 | -6.5 |
| 517410 | Satellite Telecommunications | 2,668,474 | 20,897 | 2,662,614 | 21,206 | .2 | -1.5 | 4,850,056 | 31,071 | 5,179,797 | 42,146 | -6.4 | -26.3 |
| 517911 | Telecommunications Resellers | 3,884,114 | 167,346 | 4,002,395 | 157,008 | -3.0 | 6.6 | 7,617,294 | 329,312 | 9,322,057 | 395,614 | -18.3 | -16.8 |
| 517919 | Other Telecommunications | 3,961,976 | 118,888 | 3,100,347 | 91,950 | 27.8 | 29.3 | 11,850,907 | 443,926 | 5,878,888 | 225,366 | 101.6 | 97.0 |
| 518210 | Data Processing, Hosting, and Related Services | 16,263,956 | 1,111,332 | 33,835,090 | 2,323,357 | -51.9 | -52.2 | 35,320,104 | 2,549,862 | 48,455,780 | 3,294,840 | -27.1 | -22.6 |
| 519110 | News Syndicates | 165,945 | 0 | 187,754 | 0 | -11.6 | | 321,289 | 0 | 380,864 | 0 | -15.6 | |
| 519130 | Internet Publishing - Broadcasting and Web Search F | 21,474,862 | 1,779,446 | 18,089,977 | 1,201,306 | 18.7 | 48.1 | 36,912,431 | 3,100,976 | 35,412,366 | 2,361,104 | 4.2 | 31.3 |
| 519190 | All Other Information Services | 2,094,665 | 83,368 | 2,544,887 | 101,102 | -17.7 | -17.5 | 4,344,383 | 129,727 | 4,303,090 | 160,310 | 1.0 | -19.1 |
| 522120 | Savings Institutions | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | |
| 522130 | Credit Unions | 279,132 | 0 | 233,868 | 1,634 | 19.4 | -100.0 | 578,904 | 0 | 489,663 | 1,634 | 18.2 | -100.0 |
| 522190 | Other Depository Credit Intermediation | 0 | 0 | 2,939,740 | 0 | -100.0 | | 12,343,080 | 0 | 6,744,480 | 0 | 83.0 | |
| 522210 | Credit Card Issuing | -9,760,107 | -1,685,535 | 0 | 0 | | | -5,173,141 | -890,015 | 0 | 0 | | |
| 522220 | Sales Financing | 1,371,721 | 30,905 | 1,507,146 | 25,983 | -9.0 | 18.9 | 2,218,117 | 57,998 | 2,484,834 | 52,617 | -10.7 | 10.2 |
| 522291 | Consumer Lending | 8,299,161 | 342,438 | 7,724,568 | 311,341 | 7.4 | 10.0 | 15,522,908 | 687,302 | 15,652,242 | 917,599 | -.8 | -25.1 |
| 522292 | Real Estate Credit | 33,100,887 | 2,457,440 | 33,947,300 | 2,096,420 | -2.5 | 17.2 | 65,764,856 | 4,918,176 | 70,050,177 | 4,361,389 | -6.1 | 12.8 |
| 522294 | Secondary Market Financing | 495,267 | 17,841 | 500,010 | 22,896 | -.9 | -22.1 | 998,535 | 44,899 | 945,006 | 43,761 | 5.7 | 2.6 |
| 522298 | All Other Nondepository Credit Intermediation | 5,915,606 | 278,503 | 5,941,826 | 364,999 | -.4 | -23.7 | 11,041,074 | 553,425 | 10,250,310 | 577,797 | 7.7 | -4.2 |
| 522310 | Mortgage and Nonmortgage Loan Brokers | 2,765,811 | 70,879 | 4,195,800 | 60,102 | -34.1 | 17.9 | 4,872,318 | 86,299 | 8,146,873 | 104,600 | -40.2 | -17.5 |
| 522320 | Financial Transactions Processing, Reserve, and Cle | 10,693,133 | 520,485 | 8,261,943 | 457,923 | 29.4 | 13.7 | 23,882,033 | 1,287,345 | 17,470,767 | 1,044,745 | 36.7 | 23.2 |
| 522390 | Other Activities Related to Credit Intermediation | 471,359 | 13,118 | 337,910 | 7,128 | 39.5 | 84.0 | 963,195 | 19,748 | 749,330 | 22,006 | 28.5 | -10.3 |
| 523110 | Investment Banking and Securities Dealing | 193,628 | 0 | 371,789 | 20,150 | -47.9 | -100.0 | 338,127 | 18,457 | 458,980 | 41,065 | -26.3 | -55.1 |
| 523120 | Securities Brokerage | 84,156 | 0 | 199,068 | 0 | -57.7 | | 210,517 | 0 | 322,736 | 0 | -34.8 | |
| 523130 | Commodity Contracts Dealing | 318,474 | 19,116 | 77,437 | 5,009 | 311.3 | 281.6 | 422,312 | 29,135 | 77,437 | 5,009 | 445.4 | 481.7 |
| 523140 | Commodity Contracts Brokerage | 332,937 | 37,845 | 964,599 | 75,404 | -65.5 | -49.8 | 813,936 | 71,804 | 1,921,440 | 141,570 | -57.6 | -49.3 |
| 523210 | Securities and Commodity Exchanges | 0 | 0 | 100,000 | 0 | -100.0 | | 0 | 0 | 100,000 | 0 | -100.0 | |
| 523910 | Miscellaneous Intermediation | 3,027,558 | 23,216 | 2,151,484 | 29,578 | 40.7 | -21.5 | 5,499,857 | 46,598 | 4,099,299 | 68,162 | 34.2 | -31.6 |
| 523920 | Portfolio Management | 4,509,737 | 158,629 | 4,167,389 | 120,319 | 8.2 | 31.8 | 7,446,560 | 275,772 | 6,800,089 | 215,097 | 9.5 | 28.2 |
| 523930 | Investment Advice | 1,513,201 | 32,488 | 1,410,288 | 30,792 | 7.3 | 5.5 | 2,288,286 | 70,005 | 2,577,269 | 56,764 | -11.2 | 23.3 |
| 523991 | Trust, Fiduciary, and Custody Activities | 1,050,433 | 13,420 | 1,045,662 | 10,383 | .5 | 29.3 | 1,504,566 | 23,266 | 1,489,989 | 13,844 | 1.0 | 68.1 |
| 523999 | Miscellaneous Financial Investment Activities | -6,342,034 | -88,436 | 1,490,374 | 20,420 | -525.5 | -533.1 | -4,670,789 | -73,951 | 2,857,526 | 35,834 | -263.5 | -306.4 |
| 524113 | Direct Life Insurance Carriers | 5,453,987 | 286,345 | 8,732,252 | 358,842 | -37.5 | -20.2 | 10,765,911 | 661,607 | 17,422,959 | 649,856 | -38.2 | 1.8 |
| 524114 | Direct Health and Medical Insurance Carriers | 33,910,748 | 1,598,051 | 30,597,605 | 1,330,549 | 10.8 | 20.1 | 52,341,898 | 3,601,031 | 60,983,786 | 2,729,498 | -14.2 | 31.9 |
| 524126 | Direct Property and Casualty Insurance Carriers | 25,546,445 | 1,495,645 | 26,910,050 | 1,453,070 | -5.1 | 2.9 | 49,782,084 | 3,162,181 | 53,355,437 | 3,220,383 | -6.7 | -1.8 |
| 524127 | Direct Title Insurance Carriers | 12,760,171 | 822,083 | 13,214,155 | 1,015,699 | -3.4 | -19.1 | 22,988,661 | 1,537,248 | 24,543,709 | 1,746,292 | -6.3 | -12.0 |
| 524128 | Other Direct Insurance (except Life, Health, and Med | 4,425,591 | 394,943 | 3,282,550 | 563,525 | 34.8 | -29.9 | 8,835,614 | 826,975 | 6,242,448 | 778,397 | 41.5 | 6.2 |
| 524130 | Reinsurance Carriers | 357,750 | 4,488 | 357,750 | 2,404 | .0 | 86.7 | 357,750 | 4,488 | 388,500 | 4,808 | -7.9 | -6.7 |

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|--------|---|---------------|-------------|---------------|-------------|----------|--------|-------------------------|-------------|-----------------------|-------------|----------|-------|
| | | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C |
| 524210 | Insurance Agencies and Brokerages | 45,445,713 | 2,816,296 | 45,297,755 | 2,067,637 | .3 | 36.2 | 82,944,048 | 4,840,649 | 82,068,894 | 3,838,289 | 1.1 | 26.1 |
| 524291 | Claims Adjusting | 12,689,307 | 1,325,890 | 12,082,501 | 1,364,579 | 5.0 | -2.8 | 23,442,577 | 2,594,830 | 23,925,535 | 2,757,024 | -2.0 | -5.9 |
| 524292 | Third Party Administration of Insurance and Pension | 8,308,225 | 692,519 | 9,546,796 | 678,809 | -13.0 | 2.0 | 16,791,967 | 1,254,951 | 17,445,251 | 1,089,812 | -3.7 | 15.2 |
| 524298 | All Other Insurance Related Activities | 7,572,238 | 306,918 | 5,038,615 | 201,050 | 50.3 | 52.7 | 13,147,609 | 595,727 | 9,378,771 | 305,418 | 40.2 | 95.1 |
| 525110 | Pension Funds | 1,229,218 | 94,186 | 3,335,781 | 96,921 | -63.2 | -2.8 | 2,433,353 | 202,311 | 4,119,891 | 186,790 | -40.9 | 8.3 |
| 525120 | Health and Welfare Funds | 878,727 | 27,447 | 408,316 | 60,619 | 115.2 | -54.7 | 1,716,652 | 57,942 | 813,295 | 60,619 | 111.1 | -4.4 |
| 525190 | Other Insurance Funds | 193,644 | 845 | 186,917 | 4,799 | 3.6 | -82.4 | 456,635 | 845 | 336,116 | 8,835 | 35.9 | -90.4 |
| 525910 | Open-End Investment Funds | 0 | 0 | 56,669 | 0 | -100.0 | | 62,353 | 0 | 114,123 | 0 | -45.4 | |
| 525920 | Trusts, Estates, and Agency Accounts | 1,491,763 | 245,631 | 1,464,007 | 185,162 | 1.9 | 32.7 | 2,662,496 | 374,344 | 2,538,565 | 279,054 | 4.9 | 34.1 |
| 525990 | Other Financial Vehicles | 858,371 | 0 | 497,380 | 16,468 | 72.6 | -100.0 | 1,441,765 | 26,003 | 1,093,164 | 39,685 | 31.9 | -34.5 |
| 531110 | Lessors of Residential Buildings and Dwellings | 32,442,569 | 2,022,295 | 30,405,551 | 1,783,692 | 6.7 | 13.4 | 63,827,450 | 4,045,880 | 59,143,811 | 3,472,021 | 7.9 | 16.5 |
| 531120 | Lessors of Nonresidential Buildings (except Miniware | 64,955,653 | 903,825 | 27,006,155 | 85,228 | 140.5 | 960.5 | 91,523,259 | 1,883,469 | 46,077,110 | 1,858,727 | 98.6 | 1.3 |
| 531130 | Lessors of Miniwarehouses and SelfLessors of Miniv | 1,313,851 | 167,493 | 1,163,247 | 72,919 | 12.9 | 129.7 | 5,041,266 | 470,303 | 2,808,892 | 141,744 | 79.5 | 231.8 |
| 531190 | Lessors of Other Real Estate Property | 9,854,717 | 388,143 | 7,112,157 | 342,316 | 38.6 | 13.4 | 18,915,841 | 821,539 | 14,203,295 | 681,722 | 33.2 | 20.5 |
| 531210 | Offices of Real Estate Agents and Brokers | 46,659,536 | 1,254,164 | 41,298,949 | 1,077,065 | 13.0 | 16.4 | 81,744,580 | 2,369,620 | 79,244,793 | 2,209,099 | 3.2 | 7.3 |
| 531311 | Residential Property Managers | 32,111,663 | 1,832,595 | 34,828,407 | 1,946,699 | -7.8 | -5.9 | 65,586,311 | 4,104,651 | 59,642,020 | 3,353,022 | 10.0 | 22.4 |
| 531312 | Nonresidential Property Managers | 9,957,203 | 547,548 | 8,534,274 | 366,983 | 16.7 | 49.2 | 19,817,896 | 1,169,808 | 15,544,274 | 727,495 | 27.5 | 60.8 |
| 531320 | Offices of Real Estate Appraisers | 1,341,919 | 59,967 | 1,354,566 | 38,491 | -.9 | 55.8 | 2,604,519 | 122,475 | 2,708,413 | 93,122 | -3.8 | 31.5 |
| 531390 | Other Activities Related to Real Estate | 13,172,740 | 598,487 | 11,900,124 | 514,499 | 10.7 | 16.3 | 24,264,248 | 1,259,301 | 22,124,769 | 1,086,644 | 9.7 | 15.9 |
| 532111 | Passenger Car Rental | 11,735,698 | 241,373 | 8,912,040 | 1,924,495 | 31.7 | -87.5 | 18,800,429 | 457,756 | 13,243,612 | 2,162,778 | 42.0 | -78.8 |
| 532112 | Passenger Car Leasing | 1,558,498 | 15,029 | 1,138,268 | 10,742 | 36.9 | 39.9 | 2,592,550 | 15,029 | 2,422,773 | 35,870 | 7.0 | -58.1 |
| 532120 | Truck, Utility Trailer, and RV (Recreational Vehicle) F | 3,436,948 | 170,000 | 5,237,340 | 561,734 | -34.4 | -69.7 | 6,210,380 | 258,443 | 8,979,539 | 866,218 | -30.8 | -70.2 |
| 532210 | Consumer Electronics and Appliances Rental | 16,847,335 | 1,478,356 | 13,637,646 | 1,075,465 | 23.5 | 37.5 | 33,065,324 | 2,730,694 | 29,064,707 | 2,253,899 | 13.8 | 21.2 |
| 532281 | Formal Wear and Costume Rental | 1,053,617 | 25,195 | 1,994,619 | 71,750 | -47.2 | -64.9 | 2,290,692 | 81,605 | 2,652,697 | 79,299 | -13.6 | 2.9 |
| 532282 | Video Tape and Disc Rental | 267,155 | 0 | 261,115 | 18,575 | 2.3 | -100.0 | 530,413 | 17,668 | 507,929 | 39,514 | 4.4 | -55.3 |
| 532283 | Home Health Equipment Rental | 3,662,924 | 226,019 | 4,678,789 | 302,670 | -21.7 | -25.3 | 7,729,122 | 608,842 | 11,249,076 | 797,328 | -31.3 | -23.6 |
| 532284 | Recreational Goods Rental | 6,167,326 | 153,037 | 5,781,655 | 153,499 | 6.7 | -.3 | 14,382,674 | 424,856 | 13,007,449 | 335,137 | 10.6 | 26.8 |
| 532289 | All Other Consumer Goods Rental | 5,333,336 | 278,158 | 5,229,030 | 235,753 | 2.0 | 18.0 | 10,588,209 | 568,376 | 11,070,686 | 528,613 | -4.4 | 7.5 |
| 532310 | General Rental Centers | 2,096,407 | 109,885 | 1,845,064 | 95,073 | 13.6 | 15.6 | 4,274,490 | 224,586 | 4,020,677 | 196,196 | 6.3 | 14.5 |
| 532411 | Commercial Air, Rail, and Water Transportation Equ | 455,361 | 52,302 | 743,505 | 55,745 | -38.8 | -6.2 | 928,746 | 219,598 | 1,489,921 | 127,612 | -37.7 | 72.1 |
| 532412 | Construction, Mining, and Forestry Machinery and Ec | 15,420,609 | 625,224 | 14,710,862 | 766,085 | 4.8 | -18.4 | 31,450,032 | 1,301,370 | 27,190,051 | 1,348,327 | 15.7 | -3.5 |
| 532420 | Office Machinery and Equipment Rental and Leasing | 2,508,090 | 206,572 | 1,767,256 | 105,784 | 41.9 | 95.3 | 4,125,793 | 351,531 | 4,030,950 | 246,235 | 2.4 | 42.8 |
| 532490 | Other Commercial and Industrial Machinery and Equ | 40,557,158 | 2,887,126 | 40,689,072 | 2,842,886 | -.3 | 1.6 | 59,672,586 | 3,919,094 | 80,883,164 | 5,479,365 | -26.2 | -28.5 |
| 533110 | Lessors of Nonfinancial Intangible Assets (except Co | 2,475,780 | 192,482 | 3,995,257 | 137,155 | -38.0 | 40.3 | 5,625,145 | 334,519 | 5,583,075 | 271,439 | .8 | 23.2 |
| 541110 | Offices of Lawyers | 199,418,046 | 7,444,776 | 197,529,652 | 7,051,895 | 1.0 | 5.6 | 337,684,416 | 13,951,979 | 340,712,629 | 13,692,339 | -.9 | 1.9 |
| 541191 | Title Abstract and Settlement Offices | 26,934,393 | 266,623 | 18,475,604 | 806,837 | 45.8 | -67.0 | 58,260,290 | 1,754,480 | 34,354,674 | 1,435,668 | 69.6 | 22.2 |
| 541199 | All Other Legal Services | 8,747,811 | 260,161 | 8,077,432 | 338,875 | 8.3 | -23.2 | 15,755,249 | 517,120 | 16,467,042 | 522,312 | -4.3 | -1.0 |
| 541211 | Offices of Certified Public Accountants | 39,209,434 | 1,502,145 | 38,696,088 | 1,590,765 | 1.3 | -5.6 | 73,331,212 | 3,045,119 | 71,828,906 | 2,897,475 | 2.1 | 5.1 |
| 541213 | Tax Preparation Services | 2,129,765 | 51,291 | 1,624,445 | 68,628 | 31.1 | -25.3 | 4,449,681 | 151,289 | 3,086,084 | 120,039 | 44.2 | 26.0 |
| 541214 | Payroll Services | 22,913,657 | 485,723 | 39,553,603 | 468,642 | -42.1 | 3.6 | 55,689,216 | 1,009,971 | 50,125,941 | 809,927 | 11.1 | 24.7 |
| 541219 | Other Accounting Services | 20,341,759 | 730,730 | 16,173,979 | 638,412 | 25.8 | 14.5 | 45,619,765 | 1,581,973 | 88,354,724 | 1,339,037 | -48.4 | 18.1 |
| 541310 | Architectural Services | 28,376,277 | 1,610,672 | 28,100,785 | 1,088,883 | 1.0 | 47.9 | 52,422,493 | 3,084,407 | 50,133,060 | 2,474,478 | 4.6 | 24.6 |
| 541320 | Landscape Architectural Services | 6,723,012 | 111,869 | 6,211,983 | 169,696 | 8.2 | -34.1 | 12,688,437 | 284,419 | 12,423,402 | 300,844 | 2.1 | -5.5 |
| 541330 | Engineering Services | 139,284,147 | 8,688,034 | 131,158,793 | 7,875,455 | 6.2 | 10.3 | 275,929,229 | 17,841,578 | 246,125,982 | 16,036,693 | 12.1 | 11.3 |

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|--------|--|---------------|-------------|---------------|-------------|----------|--------|-------------------------|-------------|-----------------------|-------------|----------|--------|
| | | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C |
| 541340 | Drafting Services | 608,703 | 34,358 | 731,066 | 52,096 | -16.7 | -34.0 | 1,437,456 | 71,555 | 1,139,642 | 63,849 | 26.1 | 12.1 |
| 541350 | Building Inspection Services | 2,450,927 | 200,873 | 1,915,154 | 129,429 | 28.0 | 55.2 | 4,161,532 | 287,849 | 4,044,661 | 245,461 | 2.9 | 17.3 |
| 541360 | Geophysical Surveying and Mapping Services | 2,159,540 | 124,195 | 1,983,153 | 99,380 | 8.9 | 25.0 | 4,156,025 | 236,376 | 3,756,366 | 201,678 | 10.6 | 17.2 |
| 541370 | Surveying and Mapping (except Geophysical) Serv | 3,429,355 | 216,563 | 4,247,953 | 308,319 | -19.3 | -29.8 | 7,102,573 | 470,949 | 8,188,210 | 563,504 | -13.3 | -16.4 |
| 541380 | Testing Laboratories | 13,932,359 | 1,124,138 | 12,774,712 | 903,327 | 9.1 | 24.4 | 25,526,181 | 2,153,638 | 26,092,806 | 1,862,926 | -2.2 | 15.6 |
| 541410 | Interior Design Services | 2,972,397 | 56,213 | 3,210,470 | 35,768 | -7.4 | 57.2 | 5,131,979 | 92,962 | 5,061,502 | 78,913 | 1.4 | 17.8 |
| 541420 | Industrial Design Services | 171,777 | 0 | 93,141 | 0 | 84.4 | | 443,296 | 0 | 300,641 | 3,954 | 47.5 | -100.0 |
| 541430 | Graphic Design Services | 5,736,801 | 170,978 | 4,931,111 | 200,670 | 16.3 | -14.8 | 9,652,925 | 330,902 | 8,806,960 | 416,616 | 9.6 | -20.6 |
| 541490 | Other Specialized Design Services | 2,521,417 | 20,687 | 1,830,976 | 40,136 | 37.7 | -48.5 | 4,555,488 | 61,419 | 3,670,091 | 54,212 | 24.1 | 13.3 |
| 541511 | Custom Computer Programming Services | 68,321,408 | 4,166,191 | 46,298,420 | 1,710,106 | 47.6 | 143.6 | 166,781,282 | 11,924,616 | 87,968,228 | 3,245,628 | 89.6 | 267.4 |
| 541512 | Computer Systems Design Services | 45,633,414 | 1,671,531 | 45,223,259 | 1,938,839 | .9 | -13.8 | 85,630,936 | 3,330,301 | 83,732,488 | 3,171,556 | 2.3 | 5.0 |
| 541513 | Computer Facilities Management Services | 1,943,412 | 52,700 | 1,521,730 | 41,677 | 27.7 | 26.4 | 3,213,945 | 90,705 | 3,177,095 | 56,684 | 1.2 | 60.0 |
| 541519 | Other Computer Related Services | 37,804,135 | 1,705,235 | 27,036,279 | 1,258,662 | 39.8 | 35.5 | 66,718,296 | 3,134,731 | 56,069,382 | 2,786,172 | 19.0 | 12.5 |
| 541611 | Administrative Management and General Manageme | 121,107,809 | 4,273,615 | 109,520,898 | 3,541,636 | 10.6 | 20.7 | 223,585,407 | 7,488,968 | 204,991,822 | 6,692,644 | 9.1 | 11.9 |
| 541612 | Human Resources Consulting Services | 5,308,624 | 304,197 | 5,775,141 | 264,067 | -8.1 | 15.2 | 9,613,164 | 525,672 | 10,719,843 | 442,471 | -10.3 | 18.8 |
| 541613 | Marketing Consulting Services | 31,229,701 | 742,859 | 28,082,066 | 639,013 | 11.2 | 16.3 | 50,042,262 | 1,289,777 | 51,838,275 | 1,046,359 | -3.5 | 23.3 |
| 541614 | Process, Physical Distribution, and Logistics Consult | 12,858,335 | 340,564 | 12,345,932 | 455,757 | 4.2 | -25.3 | 23,911,994 | 911,439 | 23,001,216 | 961,530 | 4.0 | -5.2 |
| 541618 | Other Management Consulting Services | 24,311,489 | 1,289,970 | 23,215,105 | 830,726 | 4.7 | 55.3 | 48,696,825 | 2,511,597 | 40,505,979 | 1,615,049 | 20.2 | 55.5 |
| 541620 | Environmental Consulting Services | 11,727,532 | 413,594 | 9,297,902 | 371,781 | 26.1 | 11.2 | 19,254,353 | 772,038 | 15,789,697 | 682,533 | 21.9 | 13.1 |
| 541690 | Other Scientific and Technical Consulting Services | 23,217,362 | 966,031 | 20,474,736 | 844,960 | 13.4 | 14.3 | 42,450,279 | 1,846,657 | 38,759,960 | 1,658,384 | 9.5 | 11.4 |
| 541714 | Research and Development in Biotechnology | 10,608,805 | 1,969,890 | 9,926,392 | 856,712 | 6.9 | 129.9 | 21,612,429 | 2,474,824 | 20,519,331 | 1,468,893 | 5.3 | 68.5 |
| 541715 | Research and Development in the Physical, Enginee | 62,081,598 | 3,942,296 | 62,247,663 | 4,441,869 | -.3 | -11.2 | 129,893,544 | 8,656,293 | 121,959,213 | 8,792,152 | 6.5 | -1.5 |
| 541720 | Research and Development in the Social Sciences a | 1,600,836 | 25,946 | 1,107,532 | 37,521 | 44.5 | -30.8 | 53,122,629 | 56,468 | 2,246,096 | 67,707 | 2265.1 | -16.6 |
| 541810 | Advertising Agencies | 16,436,797 | 980,655 | 22,291,594 | 1,416,713 | -26.3 | -30.8 | 29,989,226 | 1,726,954 | 33,311,131 | 1,991,374 | -10.0 | -13.3 |
| 541820 | Public Relations Agencies | 6,423,727 | 281,937 | 4,837,666 | 212,773 | 32.8 | 32.5 | 11,063,902 | 471,943 | 9,153,402 | 399,207 | 20.9 | 18.2 |
| 541830 | Media Buying Agencies | 2,067,167 | 51,449 | 1,767,254 | 100,790 | 17.0 | -49.0 | 3,870,818 | 141,888 | 3,827,466 | 217,610 | 1.1 | -34.8 |
| 541840 | Media Representatives | 3,085,603 | 228,845 | 10,885,901 | 411,167 | -71.7 | -44.3 | 5,405,047 | 310,684 | 12,508,952 | 486,713 | -56.8 | -36.2 |
| 541850 | Outdoor Advertising | 4,621,374 | 211,477 | 4,368,653 | 226,172 | 5.8 | -6.5 | 9,327,947 | 496,926 | 8,308,278 | 540,501 | 12.3 | -8.1 |
| 541860 | Direct Mail Advertising | 1,920,708 | 178,157 | 1,739,847 | 153,302 | 10.4 | 16.2 | 3,443,160 | 347,987 | 3,163,818 | 325,457 | 8.8 | 6.9 |
| 541870 | Advertising Material Distribution Services | 648,540 | 75,542 | 2,061,416 | 117,484 | -68.5 | -35.7 | 1,786,955 | 176,281 | 4,388,008 | 236,847 | -59.3 | -25.6 |
| 541890 | Other Services Related to Advertising | 2,442,506 | 106,067 | 2,697,776 | 106,526 | -9.5 | -.4 | 4,929,848 | 204,104 | 5,162,420 | 195,387 | -4.5 | 4.5 |
| 541910 | Marketing Research and Public Opinion Polling | 7,061,786 | 122,567 | 9,029,093 | 172,415 | -21.8 | -28.9 | 12,623,799 | 282,770 | 15,308,925 | 343,851 | -17.5 | -17.8 |
| 541921 | Photography Studios, Portrait | 6,021,943 | 182,599 | 6,401,757 | 211,517 | -5.9 | -13.7 | 10,794,343 | 391,844 | 12,025,118 | 419,981 | -10.2 | -6.7 |
| 541922 | Commercial Photography | 1,016,336 | 4,116 | 411,089 | 3,671 | 147.2 | 12.1 | 1,669,308 | 11,199 | 741,108 | 10,888 | 125.2 | 2.9 |
| 541930 | Translation and Interpretation Services | 3,578,062 | 195,763 | 917,516 | 7,640 | 290.0 | 2462.4 | 7,755,212 | 423,207 | 4,386,985 | 178,205 | 76.8 | 137.5 |
| 541940 | Veterinary Services | 35,014,648 | 882,476 | 29,821,462 | 573,356 | 17.4 | 53.9 | 69,181,307 | 1,704,066 | 59,405,623 | 1,238,103 | 16.5 | 37.6 |
| 541990 | All Other Professional, Scientific, and Technical Serv | 49,146,947 | 4,059,918 | 39,262,651 | 3,669,330 | 25.2 | 10.6 | 93,864,808 | 8,218,501 | 82,201,077 | 7,545,465 | 14.2 | 8.9 |
| 551111 | Offices of Bank Holding Companies | 203,602 | 0 | 247,342 | 0 | -17.7 | | 406,444 | 0 | 491,632 | 0 | -17.3 | |
| 551112 | Offices of Other Holding Companies | 4,788,989 | 300,251 | 4,023,892 | 215,071 | 19.0 | 39.6 | 8,473,885 | 511,896 | 8,333,178 | 437,676 | 1.7 | 17.0 |
| 551114 | Corporate, Subsidiary, and Regional Managing Office | 320,529,415 | 17,219,232 | 329,569,978 | 17,174,184 | -2.7 | .3 | 576,665,750 | 33,443,736 | 713,166,526 | 35,018,356 | -19.1 | -4.5 |
| 561110 | Office Administrative Services | 45,478,904 | 1,953,428 | 49,479,121 | 1,958,579 | -8.1 | -.3 | 84,689,167 | 3,821,638 | 86,815,824 | 4,065,877 | -2.4 | -6.0 |
| 561210 | Facilities Support Services | 21,333,221 | 973,112 | 16,701,741 | 600,376 | 27.7 | 62.1 | 46,568,421 | 2,654,568 | 34,557,850 | 1,168,906 | 34.8 | 127.1 |
| 561311 | Employment Placement Agencies | 27,227,582 | 544,629 | 31,095,649 | 720,900 | -12.4 | -24.5 | 56,175,746 | 1,047,355 | 57,290,514 | 1,204,469 | -1.9 | -13.0 |
| 561312 | Executive Placement Search Services | 9,249,802 | 12,362 | 8,000,609 | 0 | 15.6 | | 18,314,771 | 22,717 | 21,577,344 | 0 | -15.1 | |

Nevada Department of Taxation
Modified Business Tax Statistics

For Quarter Ending 12/31/2017 (FIN.)

Modified Business Tax - General Business

| NAICS | Description | DECEMBER 2017 | | DECEMBER 2016 | | % Change | | Current Year Fiscal YTD | | Prior Year Fiscal YTD | | % Change | |
|--------|--|---------------|-------------|---------------|-------------|----------|--------|-------------------------|-------------|-----------------------|-------------|----------|--------|
| | | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C |
| 561320 | Temporary Help Services | 110,513,456 | 856,431 | 98,112,708 | 745,127 | 12.6 | 14.9 | 213,902,208 | 1,577,130 | 200,452,824 | 1,433,829 | 6.7 | 10.0 |
| 561330 | Professional Employer Organizations | 11,212,994 | 1,281,365 | 9,042,993 | 1,099,034 | 24.0 | 16.6 | 22,776,425 | 2,642,376 | 16,782,878 | 2,445,919 | 35.7 | 8.0 |
| 561410 | Document Preparation Services | 3,713,633 | 173,728 | 4,655,927 | 223,578 | -20.2 | -22.3 | 6,739,303 | 334,838 | 7,481,758 | 354,020 | -9.9 | -5.4 |
| 561421 | Telephone Answering Services | 9,637,390 | 83,566 | 8,969,599 | 63,195 | 7.4 | 32.2 | 17,534,976 | 147,828 | 16,804,526 | 129,036 | 4.3 | 14.6 |
| 561422 | Telemarketing Bureaus | 15,437,348 | 214,599 | 16,274,130 | 165,570 | -5.1 | 29.6 | 67,857,752 | 2,461,274 | 38,053,603 | 400,294 | 78.3 | 514.9 |
| 561431 | Private Mail Centers | 1,207,702 | 16,308 | 1,083,912 | 29,476 | 11.4 | -44.7 | 1,790,548 | 23,674 | 1,773,316 | 39,631 | 1.0 | -40.3 |
| 561439 | Other Business Service Centers (including Copy Sho | 1,384,481 | 64,331 | 1,162,833 | 42,274 | 19.1 | 52.2 | 2,546,773 | 107,693 | 2,790,204 | 113,890 | -8.7 | -5.4 |
| 561440 | Collection Agencies | 9,314,680 | 774,721 | 10,706,222 | 814,991 | -13.0 | -4.9 | 18,233,048 | 1,466,024 | 21,532,078 | 1,629,644 | -15.3 | -10.0 |
| 561450 | Credit Bureaus | 3,052,674 | 142,660 | 2,346,097 | 93,968 | 30.1 | 51.8 | 6,377,266 | 303,838 | 4,538,914 | 189,858 | 40.5 | 60.0 |
| 561491 | Repossession Services | 1,139,922 | 25,250 | 1,094,785 | 10,866 | 4.1 | 132.4 | 1,977,536 | 39,839 | 2,247,500 | 21,947 | -12.0 | 81.5 |
| 561492 | Court Reporting and Stenotype Services | 1,306,847 | 33,220 | 1,267,058 | 72,234 | 3.1 | -54.0 | 2,481,097 | 79,205 | 2,519,079 | 112,856 | -1.5 | -29.8 |
| 561499 | All Other Business Support Services | 63,883,933 | 1,508,996 | 42,521,853 | 1,360,850 | 50.2 | 10.9 | 121,766,243 | 3,596,922 | 82,240,205 | 2,762,431 | 48.1 | 30.2 |
| 561510 | Travel Agencies | 11,972,247 | 952,682 | 14,482,490 | 973,623 | -17.3 | -2.2 | 24,078,994 | 2,051,970 | 28,671,827 | 2,069,488 | -16.0 | -8 |
| 561520 | Tour Operators | 3,899,485 | 451,181 | 6,021,885 | 505,435 | -35.2 | -10.7 | 8,228,866 | 676,035 | 12,437,364 | 867,332 | -33.8 | -22.1 |
| 561591 | Convention and Visitors Bureaus | 249,933 | 5,055 | 199,478 | 3,559 | 25.3 | 42.0 | 474,323 | 10,366 | 387,867 | 9,502 | 22.3 | 9.1 |
| 561599 | All Other Travel Arrangement and Reservation Serv | 23,025,744 | 2,131,259 | 22,416,089 | 2,022,721 | 2.7 | 5.4 | 48,037,597 | 4,474,910 | 69,743,885 | 4,186,805 | -31.1 | 6.9 |
| 561611 | Investigation Services | 4,986,273 | 123,474 | 4,939,631 | 142,503 | .9 | -13.4 | 9,177,194 | 232,735 | 10,502,450 | 200,063 | -12.6 | 16.3 |
| 561612 | Security Guards and Patrol Services | 57,117,356 | 1,610,577 | 58,829,176 | 2,858,663 | -2.9 | -43.7 | 119,168,848 | 5,034,450 | 122,315,684 | 6,156,276 | -2.6 | -18.2 |
| 561613 | Armored Car Services | 3,469,904 | 243,459 | 1,193,893 | 85,970 | 190.6 | 183.2 | 9,519,807 | 666,819 | 5,032,282 | 350,698 | 89.2 | 90.1 |
| 561621 | Security Systems Services (except Locksmiths) | 16,980,007 | 955,960 | 21,408,690 | 1,173,790 | -20.7 | -18.6 | 40,512,720 | 2,242,527 | 38,842,000 | 2,136,905 | 4.3 | 4.9 |
| 561622 | Locksmiths | 5,365,464 | 367,949 | 5,627,768 | 248,907 | -4.7 | 47.8 | 10,109,587 | 648,355 | 11,361,135 | 573,887 | -11.0 | 13.0 |
| 561710 | Exterminating and Pest Control Services | 7,896,506 | 560,158 | 5,741,153 | 252,240 | 37.5 | 122.1 | 16,121,255 | 1,098,827 | 15,254,328 | 909,521 | 5.7 | 20.8 |
| 561720 | Janitorial Services | 53,595,256 | 774,441 | 38,918,014 | 832,477 | 37.7 | -7.0 | 104,733,293 | 1,573,381 | 89,061,265 | 1,444,874 | 17.6 | 8.9 |
| 561730 | Landscaping Services | 54,730,823 | 966,814 | 51,071,893 | 808,397 | 7.2 | 19.6 | 108,782,978 | 1,840,745 | 105,408,230 | 1,751,470 | 3.2 | 5.1 |
| 561740 | Carpet and Upholstery Cleaning Services | 13,435,436 | 250,566 | 12,359,405 | 166,764 | 8.7 | 50.3 | 25,749,345 | 464,383 | 26,379,545 | 348,001 | -2.4 | 33.4 |
| 561790 | Other Services to Buildings and Dwellings | 6,234,061 | 138,790 | 4,714,021 | 53,942 | 32.2 | 157.3 | 13,860,243 | 352,630 | 10,432,978 | 126,409 | 32.9 | 179.0 |
| 561910 | Packaging and Labeling Services | 1,113,096 | 38,439 | 460,290 | 0 | 141.8 | | 1,500,455 | 38,439 | 851,673 | 0 | 76.2 | |
| 561920 | Convention and Trade Show Organizers | 61,020,058 | 5,139,983 | 62,183,901 | 5,024,862 | -1.9 | 2.3 | 99,654,240 | 10,215,149 | 107,439,773 | 11,456,292 | -7.2 | -10.8 |
| 561990 | All Other Support Services | 28,540,542 | 1,254,324 | 35,043,754 | 790,907 | -18.6 | 58.6 | 55,703,557 | 2,240,043 | 65,556,293 | 1,756,294 | -15.0 | 27.5 |
| 562111 | Solid Waste Collection | 7,118,274 | 391,265 | 6,224,076 | 531,205 | 14.4 | -26.3 | 13,718,436 | 856,948 | 12,146,327 | 954,245 | 12.9 | -10.2 |
| 562112 | Hazardous Waste Collection | 1,281,109 | 81,428 | 1,238,918 | 77,746 | 3.4 | 4.7 | 2,448,843 | 161,817 | 2,425,977 | 147,356 | .9 | 9.8 |
| 562119 | Other Waste Collection | 142,435 | 22,361 | 327,264 | 27,095 | -56.5 | -17.5 | 322,099 | 43,521 | 495,479 | 54,189 | -35.0 | -19.7 |
| 562211 | Hazardous Waste Treatment and Disposal | 28,374,304 | 5,042,265 | 29,498,871 | 5,029,763 | -3.8 | .2 | 33,821,411 | 5,560,697 | 35,603,318 | 5,619,230 | -5.0 | -1.0 |
| 562212 | Solid Waste Landfill | 2,735,962 | 267,982 | 2,170,736 | 204,608 | 26.0 | 31.0 | 3,561,102 | 311,487 | 4,806,580 | 444,982 | -25.9 | -30.0 |
| 562219 | Other Nonhazardous Waste Treatment and Disposal | 82,146 | 0 | 5,000 | 0 | 1542.9 | | 159,388 | 0 | 192,338 | 0 | -17.1 | |
| 562910 | Remediation Services | 2,303,434 | 133,431 | 3,393,190 | 105,426 | -32.1 | 26.6 | 4,338,914 | 216,298 | 9,277,356 | 204,960 | -53.2 | 5.5 |
| 562920 | Materials Recovery Facilities | 0 | 0 | 1,303,681 | 2,462 | -100.0 | -100.0 | -1,474,887 | -36,094 | 6,030,740 | 17,825 | -124.5 | -302.5 |
| 562991 | Septic Tank and Related Services | 968,514 | 22,391 | 1,880,908 | 57,955 | -48.5 | -61.4 | 2,744,288 | 82,070 | 3,209,199 | 83,947 | -14.5 | -2.2 |
| 562998 | All Other Miscellaneous Waste Management Service | 960,555 | 36,804 | 2,456,189 | 141,974 | -60.9 | -74.1 | 2,892,256 | 165,342 | 4,325,067 | 246,373 | -33.1 | -32.9 |
| 611110 | Elementary and Secondary Schools | 6,574,170 | 382,176 | 4,935,104 | 327,330 | 33.2 | 16.8 | 12,166,375 | 500,460 | 11,076,071 | 558,718 | 9.8 | -10.4 |
| 611210 | Junior Colleges | 2,133,427 | 97,725 | 2,685,932 | 147,146 | -20.6 | -33.6 | 4,805,221 | 293,835 | 3,110,104 | 162,795 | 54.5 | 80.5 |
| 611310 | Colleges, Universities, and Professional Schools | 3,038,172 | 14,970 | 2,578,001 | 122,014 | 17.8 | -87.7 | 11,996,998 | 259,047 | 5,180,612 | 168,915 | 131.6 | 53.4 |
| 611410 | Business and Secretarial Schools | 1,135,185 | 34,494 | 1,135,397 | 7,920 | 447.3 | 335.5 | 1,135,185 | 34,494 | 395,087 | 15,840 | 187.3 | 117.8 |
| 611420 | Computer Training | 905,770 | 27,521 | 1,734,455 | 85,038 | -47.8 | -67.6 | 1,972,210 | 71,221 | 2,818,009 | 108,906 | -30.0 | -34.6 |

For Quarter Ending 12/31/2017 (FIN.)

Modified Business Tax - General Business

| NAICS | Description | DECEMBER 2017 | | DECEMBER 2016 | | % Change | | Current Year Fiscal YTD | | Prior Year Fiscal YTD | | % Change | |
|--------|--|---------------|-------------|---------------|-------------|----------|-------|-------------------------|-------------|-----------------------|-------------|----------|-------|
| | | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C |
| 611430 | Professional and Management Development Training | 6,976,496 | 271,497 | 6,933,711 | 455,086 | .6 | -40.3 | 12,646,345 | 519,810 | 13,300,506 | 764,482 | -4.9 | -32.0 |
| 611511 | Cosmetology and Barber Schools | 4,749,724 | 44,850 | 5,039,043 | 23,153 | -5.7 | 93.7 | 8,910,258 | 121,664 | 10,165,586 | 81,643 | -12.3 | 49.0 |
| 611512 | Flight Training | 2,955,170 | 76,461 | 4,918,864 | 183,738 | -39.9 | -58.4 | 5,303,310 | 87,708 | 8,555,080 | 265,929 | -38.0 | -67.0 |
| 611513 | Apprenticeship Training | 1,821,459 | 99,636 | 1,325,870 | 74,944 | 37.4 | 32.9 | 3,473,920 | 187,742 | 2,719,437 | 172,173 | 27.7 | 9.0 |
| 611519 | Other Technical and Trade Schools | 4,162,318 | 133,719 | 8,100,536 | 352,923 | -48.6 | -62.1 | 10,155,642 | 508,815 | 12,803,439 | 533,285 | -20.7 | -4.6 |
| 611610 | Fine Arts Schools | 667,950 | 0 | 967,308 | 0 | -30.9 | | 1,285,452 | 0 | 1,717,120 | 0 | -25.1 | |
| 611620 | Sports and Recreation Instruction | 2,447,202 | 42,531 | 2,164,490 | 29,957 | 13.1 | 42.0 | 4,885,795 | 72,341 | 3,813,745 | 49,340 | 28.1 | 46.6 |
| 611630 | Language Schools | 257,744 | 1,734 | 218,036 | 0 | 18.2 | | 411,434 | 1,734 | 467,956 | 0 | -12.1 | |
| 611691 | Exam Preparation and Tutoring | 1,403,746 | 43,575 | 1,242,482 | 15,047 | 13.0 | 189.6 | 2,593,954 | 53,355 | 2,266,921 | 24,974 | 14.4 | 113.6 |
| 611699 | All Other Miscellaneous Schools and Instruction | 3,989,205 | 23,209 | 3,226,791 | 21,958 | 23.6 | 5.7 | 7,363,917 | 55,266 | 6,032,598 | 49,530 | 22.1 | 11.6 |
| 611710 | Educational Support Services | 5,206,924 | 217,230 | 2,353,621 | 81,672 | 121.2 | 166.0 | 7,898,436 | 328,598 | 4,805,020 | 230,790 | 64.4 | 42.4 |
| 621111 | Offices of Physicians (except Mental Health Specialis | 437,058,031 | 16,194,634 | 417,222,284 | 16,901,979 | 4.8 | -4.2 | 803,409,320 | 32,334,523 | 778,100,976 | 31,404,372 | 3.3 | 3.0 |
| 621112 | Offices of Physicians, Mental Health Specialists | 13,032,269 | 803,272 | 10,029,379 | 746,680 | 29.9 | 7.6 | 23,373,594 | 1,597,128 | 17,047,190 | 1,371,994 | 37.1 | 16.4 |
| 621210 | Offices of Dentists | 99,825,697 | 1,877,518 | 96,699,933 | 2,054,064 | 3.2 | -8.6 | 189,110,580 | 3,595,180 | 178,726,295 | 3,983,862 | 5.8 | -9.8 |
| 621310 | Offices of Chiropractors | 6,794,250 | 77,567 | 7,569,985 | 86,652 | -10.2 | -10.5 | 13,507,850 | 189,234 | 14,449,284 | 172,558 | -6.5 | 9.7 |
| 621320 | Offices of Optometrists | 13,899,923 | 535,387 | 16,407,889 | 627,501 | -15.3 | -14.7 | 27,597,373 | 1,049,407 | 29,111,598 | 1,243,093 | -5.2 | -15.6 |
| 621330 | Offices of Mental Health Practitioners (except Physic | 8,154,025 | 273,033 | 8,015,368 | 276,684 | 1.7 | -1.3 | 15,934,698 | 534,865 | 15,330,715 | 537,255 | 3.9 | -4 |
| 621340 | Offices of Physical, Occupational and Speech Thera | 21,384,557 | 797,305 | 19,728,636 | 722,304 | 8.4 | 10.4 | 44,822,800 | 1,706,228 | 39,742,426 | 1,391,130 | 12.8 | 22.7 |
| 621391 | Offices of Podiatrists | 1,529,883 | 52,017 | 1,075,548 | 35,379 | 42.2 | 47.0 | 2,547,602 | 76,360 | 2,382,826 | 79,222 | 6.9 | -3.6 |
| 621399 | Offices of All Other Miscellaneous Health Practitione | 11,690,365 | 989,863 | 8,053,878 | 376,654 | 45.2 | 162.8 | 22,319,249 | 1,451,163 | 17,552,070 | 818,049 | 27.2 | 77.4 |
| 621410 | Family Planning Centers | 1,596,873 | 66,891 | 1,548,670 | 67,294 | 3.1 | -.6 | 3,250,628 | 148,048 | 3,033,922 | 127,295 | 7.1 | 16.3 |
| 621420 | Outpatient Mental Health and Substance Abuse Cen | 3,733,188 | 63,490 | 2,957,297 | 65,633 | 26.2 | -3.3 | 6,595,097 | 128,796 | 6,012,971 | 131,272 | 9.7 | -1.9 |
| 621491 | HMO Medical Centers | 52,090,690 | 1,538,075 | 51,881,315 | 1,303,256 | .4 | 18.0 | 62,762,102 | 1,555,559 | 103,232,995 | 2,597,111 | -39.2 | -40.1 |
| 621492 | Kidney Dialysis Centers | 11,313,433 | 1,081,775 | 10,142,347 | 986,118 | 11.5 | 9.7 | 21,346,745 | 2,165,648 | 25,539,429 | 2,607,216 | -16.4 | -16.9 |
| 621493 | Freestanding Ambulatory Surgical and Emergency C | 17,457,008 | 777,159 | 15,914,948 | 662,775 | 9.7 | 17.3 | 34,353,593 | 1,530,064 | 33,338,339 | 1,705,847 | 3.0 | -10.3 |
| 621498 | All Other Outpatient Care Centers | 3,808,739 | 191,296 | 4,918,673 | 244,657 | -22.6 | -21.8 | 7,398,052 | 354,512 | 8,107,031 | 389,049 | -8.7 | -8.9 |
| 621511 | Medical Laboratories | 28,746,052 | 2,630,479 | 27,395,941 | 2,212,368 | 4.9 | 18.9 | 52,835,637 | 4,682,621 | 52,908,634 | 4,587,757 | -.1 | 2.1 |
| 621512 | Diagnostic Imaging Centers | 14,405,799 | 593,552 | 12,040,536 | 543,945 | 19.6 | 9.1 | 24,787,425 | 1,155,712 | 21,131,352 | 1,008,947 | 17.3 | 14.5 |
| 621610 | Home Health Care Services | 88,068,063 | 3,168,261 | 84,887,741 | 2,762,927 | 3.7 | 14.7 | 175,033,134 | 8,292,869 | 146,252,395 | 4,542,913 | 19.7 | 82.5 |
| 621910 | Ambulance Services | 15,689,125 | 930,811 | 15,433,322 | 1,145,425 | 1.7 | -18.7 | 29,367,601 | 1,989,994 | 29,419,007 | 2,296,617 | -.2 | -13.4 |
| 621991 | Blood and Organ Banks | 20,249,634 | 1,270,651 | 13,979,183 | 646,813 | 44.9 | 96.4 | 34,035,004 | 2,421,169 | 30,263,086 | 1,743,377 | 12.5 | 38.9 |
| 621999 | All Other Miscellaneous Ambulatory Health Care Ser | 8,942,368 | 619,744 | 9,646,048 | 600,542 | -7.3 | 3.2 | 16,201,232 | 1,152,089 | 18,060,170 | 1,000,701 | -10.3 | 15.1 |
| 622110 | General Medical and Surgical Hospitals | 309,346,926 | 41,151,715 | 360,702,596 | 43,351,154 | -14.2 | -5.1 | 621,293,275 | 83,213,115 | 600,233,765 | 70,982,867 | 3.5 | 17.2 |
| 622210 | Psychiatric and Substance Abuse Hospitals | 14,142,700 | 1,321,751 | 20,959,045 | 1,430,998 | -32.5 | -7.6 | 26,205,823 | 2,311,292 | 27,246,608 | 1,974,860 | -3.8 | 17.0 |
| 622310 | Specialty (except Psychiatric and Substance Abuse) | 23,686,948 | 1,705,985 | 23,937,777 | 1,570,393 | -1.0 | 8.6 | 46,295,759 | 3,464,643 | 45,243,730 | 2,956,950 | 2.3 | 17.2 |
| 623110 | Nursing Care Facilities (Skilled Nursing Facilities) | 70,728,037 | 2,975,066 | 62,940,314 | 3,069,530 | 12.4 | -3.1 | 138,272,411 | 5,731,418 | 133,136,877 | 5,728,490 | 3.9 | .1 |
| 623210 | Residential Intellectual and Developmental Disability | 6,554,092 | 289,124 | 10,451,851 | 466,302 | -37.3 | -38.0 | 15,723,853 | 693,445 | 19,998,975 | 932,638 | -21.4 | -25.6 |
| 623220 | Residential Mental Health and Substance Abuse Fac | 5,384,713 | 538,264 | 2,087,956 | 112,619 | 157.9 | 378.0 | 14,257,224 | 1,534,240 | 7,519,775 | 627,220 | 89.6 | 144.6 |
| 623311 | Continuing Care Retirement Communities | 9,001,511 | 277,321 | 8,503,271 | 394,426 | 5.9 | -29.7 | 18,352,583 | 632,065 | 17,073,493 | 792,755 | 7.5 | -20.3 |
| 623312 | Assisted Living Facilities for the Elderly | 8,910,561 | 220,969 | 8,794,927 | 750,574 | 1.3 | -70.6 | 17,771,522 | 695,367 | 17,119,804 | 1,068,403 | 3.8 | -34.9 |
| 623990 | Other Residential Care Facilities | 681,319 | 32,072 | 2,458,227 | 122,907 | -72.3 | -73.9 | 3,744,651 | 198,556 | 4,662,454 | 212,954 | -19.7 | -6.8 |
| 624110 | Child and Youth Services | 2,798,727 | 72,540 | 3,077,780 | 34,023 | -9.1 | 113.2 | 5,596,135 | 161,748 | 5,288,957 | 69,285 | 5.8 | 133.5 |
| 624120 | Services for the Elderly and Persons with Disabilities | 20,127,892 | 78,405 | 18,364,302 | 110,275 | 9.6 | -28.9 | 39,327,729 | 158,681 | 36,445,215 | 234,102 | 7.9 | -32.2 |
| 624190 | Other Individual and Family Services | 5,637,401 | 274,220 | 5,669,260 | 92,867 | -.6 | 195.3 | 11,354,342 | 550,206 | 10,461,694 | 1,485,155 | 8.5 | -63.0 |

Nevada Department of Taxation
Modified Business Tax Statistics

For Quarter Ending 12/31/2017 (FIN.)

Modified Business Tax - General Business

| NAICS | Description | DECEMBER 2017 | | DECEMBER 2016 | | % Change | | Current Year Fiscal YTD | | Prior Year Fiscal YTD | | % Change | |
|--------|--|---------------|-------------|---------------|-------------|----------|--------|-------------------------|-------------|-----------------------|-------------|----------|--------|
| | | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C |
| 624221 | Temporary Shelters | 527,794 | 81,851 | 741,781 | 76,893 | -28.8 | 6.4 | 951,826 | 148,238 | 1,396,398 | 147,692 | -31.8 | .4 |
| 624229 | Other Community Housing Services | 673,470 | 0 | 451,504 | 0 | 49.2 | | 1,284,648 | 33,265 | 899,968 | 0 | 42.7 | |
| 624230 | Emergency and Other Relief Services | 0 | 0 | 10,000 | 0 | -100.0 | | 0 | 0 | 116,503 | 0 | -100.0 | |
| 624310 | Vocational Rehabilitation Services | 3,142,015 | 276,048 | 4,435,021 | 381,311 | -29.2 | -27.6 | 6,123,224 | 566,013 | 8,617,662 | 755,519 | -28.9 | -25.1 |
| 624410 | Child Day Care Services | 17,574,418 | 522,683 | 17,154,843 | 580,438 | 2.4 | -10.0 | 35,532,895 | 1,028,344 | 34,350,926 | 1,148,088 | 3.4 | -10.4 |
| 711110 | Theater Companies and Dinner Theaters | 6,159,936 | 97,126 | 7,042,800 | 236,588 | -12.5 | -58.9 | 12,919,254 | 281,372 | 15,073,352 | 567,097 | -14.3 | -50.4 |
| 711120 | Dance Companies | 784,575 | 18,304 | 564,075 | 19,257 | 39.1 | -5.0 | 1,752,579 | 24,751 | 1,315,670 | 34,257 | 33.2 | -27.7 |
| 711130 | Musical Groups and Artists | 16,316,327 | 318,781 | 16,832,428 | 438,121 | -3.1 | -27.2 | 33,768,301 | 632,587 | 27,071,474 | 742,004 | 24.7 | -14.7 |
| 711190 | Other Performing Arts Companies | 13,834,918 | 1,101,387 | 12,259,518 | 812,639 | 12.9 | 35.5 | 28,387,527 | 2,043,361 | 23,500,250 | 1,448,378 | 20.8 | 41.1 |
| 711211 | Sports Teams and Clubs | 71,057,699 | 482,835 | 9,617,948 | 130,370 | 638.8 | 270.4 | 88,323,003 | 684,623 | 14,784,741 | 210,107 | 497.4 | 225.8 |
| 711212 | Racetracks | 1,804,899 | 83,958 | 0 | 0 | | | 1,804,899 | 83,958 | 0 | 0 | | |
| 711219 | Other Spectator Sports | 2,646,107 | 83,984 | 3,887,575 | 75,090 | -31.9 | 11.8 | 5,020,216 | 212,431 | 5,347,243 | 155,040 | -6.1 | 37.0 |
| 711310 | Promoters of Performing Arts, Sports, and Similar Ev | 1,518,056 | 77,587 | 2,602,877 | 188,163 | -41.7 | -58.8 | 2,680,275 | 236,563 | 3,755,741 | 240,610 | -28.6 | -1.7 |
| 711320 | Promoters of Performing Arts, Sports, and Similar Ev | 12,838,485 | 1,601,562 | 12,064,190 | 121,280 | 6.4 | 1220.6 | 23,610,720 | 1,640,267 | 430,478,105 | 764,601 | -94.5 | 114.5 |
| 711410 | Agents and Managers for Artists, Athletes, Entertain | 2,118,327 | 23,622 | 2,291,737 | 64,467 | -7.6 | -63.4 | 3,403,549 | 33,977 | 3,561,403 | 74,148 | -4.4 | -54.2 |
| 711510 | Independent Artists, Writers, and Performers | 29,430,764 | 655,282 | 25,616,398 | 622,101 | 14.9 | 5.3 | 44,217,318 | 1,181,436 | 36,615,678 | 866,949 | 20.8 | 36.3 |
| 712110 | Museums | 1,242,494 | 63,998 | 955,107 | 69,631 | 30.1 | -8.1 | 1,936,399 | 71,498 | 2,130,057 | 139,523 | -9.1 | -48.8 |
| 712130 | Zoos and Botanical Gardens | 349,426 | 6,091 | 198,550 | 0 | 76.0 | | 673,919 | 9,938 | 310,668 | 0 | 116.9 | |
| 712190 | Nature Parks and Other Similar Institutions | 258,947 | 0 | 0 | 0 | | | 258,947 | 0 | 0 | 0 | | |
| 713110 | Amusement and Theme Parks | 1,948,826 | 48,477 | 1,625,529 | 39,173 | 19.9 | 23.8 | 4,497,436 | 93,998 | 4,573,067 | 68,120 | -1.7 | 38.0 |
| 713120 | Amusement Arcades | 4,963,481 | 319,923 | 4,749,593 | 109,151 | 4.5 | 193.1 | 10,399,936 | 433,100 | 10,591,388 | 299,267 | -1.8 | 44.7 |
| 713210 | Casinos (except Casino Hotels) | 25,879,416 | 1,751,686 | 25,694,073 | 1,093,597 | .7 | 60.2 | 54,446,278 | 4,086,709 | 55,392,780 | 3,050,949 | -1.7 | 33.9 |
| 713290 | Other Gambling Industries | 32,742,251 | 1,972,710 | 45,656,017 | 2,432,849 | -28.3 | -18.9 | 63,053,711 | 3,919,993 | 77,358,970 | 4,081,537 | -18.5 | -4.0 |
| 713910 | Golf Courses and Country Clubs | 25,362,880 | 1,071,390 | 22,802,255 | 940,310 | 11.2 | 13.9 | 52,524,873 | 2,253,209 | 48,160,309 | 1,914,798 | 9.1 | 17.7 |
| 713930 | Marinas | 1,093,867 | 125,573 | 380,501 | 25,891 | 187.5 | 385.0 | 2,188,523 | 239,635 | 1,456,662 | 111,342 | 50.2 | 115.2 |
| 713940 | Fitness and Recreational Sports Centers | 22,201,575 | 792,415 | 20,650,172 | 641,744 | 7.5 | 23.5 | 41,082,929 | 1,624,595 | 39,991,458 | 1,487,284 | 2.7 | 9.2 |
| 713950 | Bowling Centers | 2,026,187 | 30,856 | 1,930,505 | 60,772 | 5.0 | -49.2 | 3,446,323 | 54,907 | 3,506,459 | 116,770 | -1.7 | -53.0 |
| 713990 | All Other Amusement and Recreation Industries | 68,520,087 | 1,822,913 | 57,406,864 | 1,586,048 | 19.4 | 14.9 | 108,554,843 | 3,319,781 | 95,637,483 | 3,097,606 | 13.5 | 7.2 |
| 721110 | Hotels (except Casino Hotels) and Motels | 142,045,798 | 9,836,152 | 133,329,381 | 9,530,386 | 6.5 | 3.2 | 275,721,341 | 18,908,301 | 256,446,961 | 18,553,106 | 7.5 | 1.9 |
| 721120 | Casino Hotels | ***** | 128,307,686 | 1,114,126,213 | 154,591,461 | -5.5 | -17.0 | 2,113,608,010 | 260,163,480 | 2,298,492,084 | 301,518,565 | -8.0 | -13.7 |
| 721191 | Bed-and-Breakfast Inns | 0 | 0 | 16,073 | 0 | -100.0 | | 0 | 0 | 16,073 | 0 | -100.0 | |
| 721199 | All Other Traveler Accommodation | 17,653,145 | 983,548 | 16,659,229 | 962,739 | 6.0 | 2.2 | 37,477,812 | 2,150,955 | 33,203,939 | 2,043,916 | 12.9 | 5.2 |
| 721211 | RV (Recreational Vehicle) Parks and Campgrounds | 1,010,066 | 73,275 | 996,811 | 62,423 | 1.3 | 17.4 | 1,522,637 | 88,786 | 1,731,031 | 79,740 | -12.0 | 11.3 |
| 721214 | Recreational and Vacation Camps (except Campgrou | 194,758 | 0 | 0 | 0 | | | 377,930 | 0 | 222,599 | 13,888 | 69.8 | -100.0 |
| 721310 | Rooming and Boarding Houses | 168,548 | 0 | 0 | 0 | | | 168,548 | 0 | 0 | 0 | | |
| 722310 | Food Service Contractors | 5,941,086 | 216,614 | 5,918,383 | 203,130 | .4 | 6.6 | 11,209,184 | 371,215 | 11,565,365 | 447,354 | -3.1 | -17.0 |
| 722320 | Caterers | 6,864,041 | 554,055 | 3,221,379 | 101,282 | 113.1 | 447.0 | 11,799,517 | 844,795 | 5,649,995 | 129,125 | 108.8 | 554.2 |
| 722330 | Mobile Food Services | 3,078,917 | 173,182 | 2,850,790 | 198,836 | 8.0 | -12.9 | 6,111,630 | 366,588 | 5,829,507 | 427,206 | 4.8 | -14.2 |
| 722410 | Drinking Places (Alcoholic Beverages) | 585,455,039 | 73,628,926 | 616,109,586 | 76,377,025 | -5.0 | -3.6 | 1,186,980,191 | 146,576,486 | 1,299,542,031 | 158,560,206 | -8.7 | -7.6 |
| 722511 | Full-Service Restaurants | 423,401,385 | 15,952,337 | 432,994,309 | 15,300,928 | -2.2 | 4.3 | 815,021,782 | 33,828,037 | 820,644,056 | 27,797,678 | -.7 | 21.7 |
| 722513 | Limited-Service Restaurants | 122,313,337 | 2,435,867 | 124,815,575 | 2,803,260 | -2.0 | -13.1 | 254,552,916 | 5,122,959 | 250,576,234 | 5,916,790 | 1.6 | -13.4 |
| 722514 | Cafeterias, Grill Buffets, and Buffets | 1,669,658 | 23,530 | 1,885,308 | 18,330 | -11.4 | 28.4 | 3,946,366 | 127,170 | 5,237,387 | 33,431 | -24.7 | 280.4 |
| 722515 | Snack and Nonalcoholic Beverage Bars | 6,292,295 | 150,831 | 5,587,049 | 152,017 | 12.6 | -.8 | 13,579,958 | 323,933 | 11,321,032 | 279,149 | 20.0 | 16.0 |
| 811111 | General Automotive Repair | 19,764,287 | 672,051 | 19,974,956 | 646,637 | -1.1 | 3.9 | 38,208,685 | 1,209,574 | 39,915,034 | 1,237,078 | -4.3 | -2.2 |

For Quarter Ending 12/31/2017 (FIN.)

Modified Business Tax - General Business

| NAICS | Description | DECEMBER 2017 | | DECEMBER 2016 | | % Change | | Current Year Fiscal YTD | | Prior Year Fiscal YTD | | % Change | |
|--------|--|---------------|-------------|---------------|-------------|----------|--------|-------------------------|-------------|-----------------------|-------------|----------|--------|
| | | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C |
| 811112 | Automotive Exhaust System Repair | 233,303 | 2,325 | 278,350 | 1,505 | -16.2 | 54.5 | 469,716 | 4,620 | 514,985 | 3,011 | -8.8 | 53.5 |
| 811113 | Automotive Transmission Repair | 868,583 | 17,212 | 1,002,110 | 16,089 | -13.3 | 7.0 | 1,645,740 | 35,537 | 1,568,324 | 31,549 | 4.9 | 12.6 |
| 811118 | Other Automotive Mechanical and Electrical Repair a | 4,843,664 | 139,382 | 2,813,738 | 102,194 | 72.1 | 36.4 | 8,754,561 | 243,146 | 6,121,085 | 193,916 | 43.0 | 25.4 |
| 811121 | Automotive Body, Paint, and Interior Repair and Mair | 22,701,342 | 493,881 | 24,973,446 | 472,213 | -9.1 | 4.6 | 43,182,865 | 962,795 | 45,472,670 | 835,364 | -5.0 | 15.3 |
| 811122 | Automotive Glass Replacement Shops | 1,479,071 | 63,888 | 3,192,930 | 163,213 | -53.7 | -60.9 | 4,017,113 | 149,964 | 4,759,175 | 189,371 | -15.6 | -20.8 |
| 811191 | Automotive Oil Change and Lubrication Shops | 2,490,421 | 50,841 | 2,344,104 | 44,454 | 6.2 | 14.4 | 4,946,424 | 108,307 | 4,723,400 | 83,806 | 4.7 | 29.2 |
| 811192 | Car Washes | 4,277,417 | 44,527 | 4,851,681 | 45,733 | -11.8 | -2.6 | 8,673,051 | 68,262 | 11,135,867 | 102,833 | -22.1 | -33.6 |
| 811198 | All Other Automotive Repair and Maintenance | 4,842,337 | 157,929 | 2,868,951 | 99,016 | 68.8 | 59.5 | 8,978,596 | 285,277 | 5,935,501 | 208,136 | 51.3 | 37.1 |
| 811211 | Consumer Electronics Repair and Maintenance | 932,845 | 48,728 | 736,307 | 12,117 | 26.7 | 302.2 | 1,876,119 | 98,411 | 1,477,527 | 29,157 | 27.0 | 237.5 |
| 811212 | Computer and Office Machine Repair and Maintenanc | 1,604,189 | 82,372 | 1,863,233 | 47,451 | -13.9 | 73.6 | 2,976,671 | 138,888 | 3,893,337 | 103,835 | -23.5 | 33.8 |
| 811213 | Communication Equipment Repair and Maintenance | 1,456,242 | 147,537 | 1,545,811 | 119,506 | -5.8 | 23.5 | 2,355,083 | 235,357 | 3,353,308 | 304,009 | -29.8 | -22.6 |
| 811219 | Other Electronic and Precision Equipment Repair an | 2,182,653 | 179,280 | 3,238,160 | 122,801 | -32.6 | 46.0 | 3,855,172 | 294,367 | 5,677,631 | 220,948 | -32.1 | 33.2 |
| 811310 | Commercial and Industrial Machinery and Equipmen | 16,319,619 | 668,813 | 15,034,549 | 770,608 | 8.5 | -13.2 | 28,708,978 | 1,148,294 | 30,789,577 | 1,543,989 | -6.8 | -25.6 |
| 811411 | Home and Garden Equipment Repair and Maintenanc | 204,678 | 2,653 | 202,496 | 646 | 1.1 | 310.6 | 313,759 | 5,345 | 412,260 | 1,043 | -23.9 | 412.5 |
| 811412 | Appliance Repair and Maintenance | 992,843 | 0 | 852,493 | 0 | 16.5 | | 1,673,778 | 0 | 1,444,689 | 0 | 15.9 | |
| 811420 | Reupholstery and Furniture Repair | 1,041,996 | 21,265 | 1,589,243 | 23,477 | -34.4 | -9.4 | 2,327,648 | 36,469 | 3,241,905 | 83,310 | -28.2 | -56.2 |
| 811430 | Footwear and Leather Goods Repair | 465,097 | 5,124 | 568,871 | 5,107 | -18.2 | .3 | 915,982 | 12,601 | 943,347 | 11,716 | -2.9 | 7.5 |
| 811490 | Other Personal and Household Goods Repair and M | 1,193,843 | 27,882 | 899,966 | 29,793 | 32.7 | -6.4 | 2,172,011 | 49,538 | 1,878,542 | 43,610 | 15.6 | 13.6 |
| 812111 | Barber Shops | 1,095,693 | 55,951 | 1,175,282 | 45,179 | -6.8 | 23.8 | 2,245,997 | 109,465 | 2,230,790 | 87,824 | .7 | 24.6 |
| 812112 | Beauty Salons | 10,997,469 | 103,357 | 10,622,458 | 103,588 | 3.5 | -2 | 20,831,172 | 204,279 | 21,050,252 | 214,828 | -1.0 | -4.9 |
| 812113 | Nail Salons | 1,323,732 | 378 | 361,084 | 74,255 | 266.6 | -99.5 | 1,864,840 | 1,600 | 1,144,067 | 74,255 | 63.0 | -97.8 |
| 812191 | Diet and Weight Reducing Centers | 514,210 | 24,874 | 928,024 | 133,739 | -44.6 | -81.4 | 979,824 | 58,474 | 1,258,796 | 156,990 | -22.2 | -62.8 |
| 812199 | Other Personal Care Services | 7,298,193 | 132,108 | 7,955,566 | 150,375 | -8.3 | -12.1 | 14,363,710 | 273,806 | 15,030,539 | 234,526 | -4.4 | 16.7 |
| 812210 | Funeral Homes and Funeral Services | 5,893,299 | 420,557 | 5,604,282 | 826,575 | 5.2 | -49.1 | 11,387,547 | 937,638 | 8,319,236 | 1,311,813 | 36.9 | -28.5 |
| 812220 | Cemeteries and Crematories | 507,159 | 19,362 | 487,875 | 23,660 | 4.0 | -18.2 | 938,507 | 34,436 | 952,276 | 24,026 | -1.4 | 43.3 |
| 812310 | Coin-Operated Laundries and Drycleaners | 1,807,049 | 71,400 | 1,596,587 | 22,356 | 13.2 | 219.4 | 3,701,078 | 71,400 | 3,604,592 | 97,361 | 2.7 | -26.7 |
| 812320 | Drycleaning and Laundry Services (except Coin-Ope | 7,137,189 | 280,864 | 5,567,112 | 176,745 | 28.2 | 58.9 | 11,771,259 | 476,490 | 11,285,642 | 372,751 | 4.3 | 27.8 |
| 812331 | Linen Supply | 7,554,484 | 624,657 | 8,862,092 | 710,173 | -14.8 | -12.0 | 14,099,216 | 1,245,954 | 18,966,502 | 1,447,579 | -25.7 | -13.9 |
| 812332 | Industrial Launderers | 2,394,836 | 223,552 | 11,639,400 | 1,955,045 | -79.4 | -88.6 | 17,350,172 | 2,501,402 | 24,868,916 | 4,229,229 | -30.2 | -40.9 |
| 812910 | Pet Care (except Veterinary) Services | 3,213,346 | 56,172 | 2,947,809 | 70,797 | 9.0 | -20.7 | 5,426,805 | 88,951 | 4,845,002 | 119,808 | 12.0 | -25.8 |
| 812921 | Photofinishing Laboratories (except One-Hour) | 0 | 0 | 101,601 | 0 | -100.0 | | 0 | 0 | 206,037 | 0 | -100.0 | |
| 812922 | One-Hour Photofinishing | 203,391 | 0 | 134,317 | 0 | 51.4 | | 366,916 | 0 | 255,347 | 0 | 43.7 | |
| 812930 | Parking Lots and Garages | 10,192,415 | 310,194 | 7,938,320 | 708,626 | 28.4 | -56.2 | 20,874,585 | 628,813 | 17,107,228 | 1,403,931 | 22.0 | -55.2 |
| 812990 | All Other Personal Services | 19,355,746 | 187,335 | 10,908,611 | 294,284 | 77.4 | -36.3 | 31,179,479 | 410,263 | 26,671,685 | 768,911 | 16.9 | -46.6 |
| 813110 | Religious Organizations | 1,397,398 | 26,551 | 1,264,007 | 18,998 | 10.6 | 39.8 | 2,031,672 | 42,625 | 1,890,987 | 37,402 | 7.4 | 14.0 |
| 813211 | Grantmaking Foundations | 0 | 0 | 314,530 | 0 | -100.0 | | 0 | 0 | 314,530 | 0 | -100.0 | |
| 813212 | Voluntary Health Organizations | 1,011,937 | 17,337 | 1,267,324 | 33,799 | -20.2 | -48.7 | 2,013,652 | 39,853 | 2,701,989 | 64,492 | -25.5 | -38.2 |
| 813219 | Other Grantmaking and Giving Services | 79,710 | 0 | 74,586 | 0 | 6.9 | | 155,863 | 0 | 132,222 | 0 | 17.9 | |
| 813311 | Human Rights Organizations | 1,348,560 | 60,938 | 591,735 | 20,202 | 127.9 | 201.6 | 1,703,722 | 62,452 | 785,456 | 20,202 | 116.9 | 209.1 |
| 813312 | Environment, Conservation and Wildlife Organization | 4,168,747 | 660,940 | 3,635,166 | 9,232 | 14.7 | 7059.5 | 7,591,234 | 1,276,362 | 7,556,004 | 14,644 | .5 | 8616.1 |
| 813319 | Other Social Advocacy Organizations | 749,978 | 0 | 367,717 | 14,260 | 104.0 | -100.0 | 836,966 | 0 | 670,259 | 29,642 | 24.9 | -100.0 |
| 813410 | Civic and Social Organizations | 862,211 | 38,909 | 691,210 | 18,110 | 24.7 | 114.8 | 1,376,064 | 65,513 | 1,254,708 | 31,077 | 9.7 | 110.8 |
| 813910 | Business Associations | 4,652,054 | 112,815 | 3,821,890 | 108,104 | 21.7 | 4.4 | 8,259,705 | 235,548 | 6,543,524 | 252,218 | 26.2 | -6.6 |
| 813920 | Professional Organizations | 1,054,704 | 87,770 | 1,197,785 | 0 | -11.9 | | 2,160,867 | 182,241 | 2,558,771 | 120,133 | -15.6 | 51.7 |

Nevada Department of Taxation
Modified Business Tax Statistics

For Quarter Ending 12/31/2017 (FIN)

Modified Business Tax - General Business

| NAICS | Description | DECEMBER 2017 | | DECEMBER 2016 | | % Change | | Current Year Fiscal YTD | | Prior Year Fiscal YTD | | % Change | |
|--------|--|-------------------------|----------------------|-------------------------|----------------------|-------------|------------|-------------------------|------------------------|-------------------------|------------------------|------------|------------|
| | | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C |
| 813930 | Labor Unions and Similar Labor Organizations | 736,809 | 90,461 | 587,045 | 64,764 | 25.5 | 39.7 | 1,342,679 | 153,409 | 1,246,228 | 126,475 | 7.7 | 21.3 |
| 813940 | Political Organizations | 2,624,853 | 8,381 | 1,724,671 | 53,130 | 52.2 | -84.2 | 6,353,929 | 248,072 | 2,787,506 | 68,933 | 127.9 | 259.9 |
| 813990 | Other Similar Organizations (except Business, Profe | 12,972,026 | 763,789 | 13,422,111 | 784,133 | -3.4 | -2.6 | 26,082,366 | 1,514,745 | 23,778,522 | 1,400,395 | 9.7 | 8.2 |
| 814110 | Private Households | 2,724,663 | 206,875 | 2,574,962 | 385,704 | 5.8 | -46.4 | 5,338,142 | 664,123 | 4,556,312 | 728,645 | 17.2 | -8.9 |
| 921110 | Executive Offices | 379,643 | 4,305 | 301,905 | 0 | 25.7 | | 791,573 | 4,305 | 400,348 | 0 | 97.7 | |
| 921120 | Legislative Bodies | 0 | 0 | 15,633 | 0 | -100.0 | | 0 | 0 | 15,633 | 0 | -100.0 | |
| 921130 | Public Finance Activities | 63,460 | 0 | 255,195 | 0 | -75.1 | | 123,376 | 0 | 264,546 | 0 | -53.4 | |
| 921190 | Other General Government Support | 4,380,240 | 314,024 | 4,902,332 | 913,475 | -10.6 | -65.6 | 10,047,220 | 1,255,936 | 9,592,732 | 1,811,242 | 4.7 | -30.7 |
| 922130 | Legal Counsel and Prosecution | 1,830,313 | 24,961 | 2,289,677 | 23,260 | -20.1 | 7.3 | 3,293,374 | 50,090 | 3,734,477 | 47,731 | -11.8 | 4.9 |
| 922160 | Fire Protection | 1,681,697 | 44,277 | 1,165,676 | 22,386 | 44.3 | 97.8 | 2,728,438 | 63,449 | 2,159,746 | 47,706 | 26.3 | 33.0 |
| 922190 | Other Justice, Public Order, and Safety Activities | 154,884 | 23,486 | 64,217 | 0 | 141.2 | | 301,213 | 23,486 | 134,248 | 0 | 124.4 | |
| 923110 | Administration of Education Programs | 440,776 | 0 | -1,497,632 | -84,665 | 129.4 | 100.0 | 812,961 | 0 | -1,437,548 | -84,665 | 156.6 | 100.0 |
| 923120 | Administration of Public Health Programs | 187,285 | 0 | 71,657 | 0 | 161.4 | | 446,539 | 7,152 | 134,149 | 0 | 232.9 | |
| 923130 | Administration of Human Resource Programs | 325,222 | 0 | 81,609 | 0 | 298.5 | | 406,070 | 0 | 241,904 | 2,965 | 67.9 | -100.0 |
| 924110 | Administration of Air and Water Resource and Solid | 774,460 | 72,056 | 575,661 | 48,821 | 34.5 | 47.6 | 1,013,191 | 109,471 | 801,137 | 72,030 | 26.5 | 52.0 |
| 925110 | Administration of Housing Programs | 238,181 | 14,592 | 113,727 | 0 | 109.4 | | 316,453 | 14,592 | 384,449 | 6,169 | -17.7 | 136.5 |
| 925120 | Administration of Urban Planning and Community an | 610,936 | 34,064 | 466,589 | 31,402 | 30.9 | 8.5 | 1,240,161 | 63,147 | 905,282 | 58,035 | 37.0 | 8.8 |
| 926110 | Administration of General Economic Programs | 0 | 0 | 838,902 | 0 | -100.0 | | 0 | 0 | 1,778,598 | 0 | -100.0 | |
| 926130 | Regulation and Administration of Communications, E | 0 | 0 | 0 | 0 | | | 0 | 0 | 53,245 | 0 | -100.0 | |
| 926140 | Regulation of Agricultural Marketing and Commoditie | 596,770 | 4,836 | 0 | 0 | | | 596,770 | 4,836 | 0 | 0 | | |
| 926150 | Regulation, Licensing, and Inspection of Miscellaneo | 429,395 | 22,976 | 248,782 | 15,625 | 72.6 | 47.0 | 609,840 | 42,583 | 502,494 | 35,153 | 21.4 | 21.1 |
| 928120 | International Affairs | 82,943 | 0 | 63,509 | 0 | 30.6 | | 82,943 | 0 | 63,509 | 0 | 30.6 | |
| | Subtotal | \$11,843,955,917 | \$807,191,579 | \$11,399,589,562 | \$799,656,891 | 3.9% | .9% | \$22,314,841,393 | \$1,564,339,342 | \$22,317,701,609 | \$1,556,380,921 | .0% | .5% |

Nevada Department of Taxation
Modified Business Tax Statistics

For Quarter Ending 12/31/2017 (FIN.)

Modified Business Tax - Financial Institution

| NAICS | Description | DECEMBER 2017 | | DECEMBER 2016 | | % Change | | Current Year Fiscal YTD | | Prior Year Fiscal YTD | | % Change | |
|--------|--|---------------|-------------|---------------|-------------|----------|--------|-------------------------|-------------|-----------------------|-------------|----------|--------|
| | | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C |
| 000000 | Unclassified Establishments (unable to classify) | 430,214 | 43,520 | 0 | 0 | | | 430,214 | 43,520 | 0 | 0 | | |
| 423110 | Automobile and Other Motor Vehicle Merchant Wh | 18,000 | 0 | 0 | 0 | | | 18,000 | 0 | 0 | 0 | | |
| 423130 | Tire and Tube Merchant Wholesalers | 789 | 0 | 0 | 0 | | | 789 | 0 | 0 | 0 | | |
| 423610 | Electrical Apparatus and Equipment, Wiring Suppli | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | |
| 441110 | New Car Dealers | 24,719 | 1,511 | 24,968 | 2,639 | -1.0 | -42.8 | 53,884 | 3,273 | 53,368 | 5,718 | 1.0 | -42.8 |
| 445110 | Supermarkets and Other Grocery (except Conveni | 0 | 0 | 152,114 | 0 | -100.0 | | 0 | 0 | 193,938 | 0 | -100.0 | |
| 446120 | Cosmetics, Beauty Supplies, and Perfume Stores | 16,300 | 0 | 16,300 | 0 | .0 | | 73,765 | 0 | 32,600 | 0 | 126.3 | |
| 448320 | Luggage and Leather Goods Stores | 28,897 | 7,341 | 28,887 | 7,581 | .0 | -3.2 | 88,950 | 14,706 | 72,681 | 15,007 | 22.4 | -2.0 |
| 451211 | Book Stores | 0 | 0 | 26,803 | 0 | -100.0 | | 0 | 0 | 26,803 | 0 | -100.0 | |
| 452319 | All Other General Merchandise Stores | 0 | 0 | 7,938 | 0 | -100.0 | | 17,600 | 0 | 7,938 | 0 | 121.7 | |
| 453310 | Used Merchandise Stores | 11,468 | 0 | 0 | 0 | | | 23,819 | 0 | 11,468 | 0 | 107.7 | |
| 453998 | All Other Miscellaneous Store Retailers (except To | 0 | 0 | -860,555 | 0 | 100.0 | | 0 | 0 | 0 | 0 | | |
| 454110 | Electronic Shopping and Mail-Order Houses | 513,471 | 15,487 | 426,208 | 13,597 | 20.5 | 13.9 | 885,651 | 33,855 | 774,798 | 29,939 | 14.3 | 13.1 |
| 486210 | Pipeline Transportation of Natural Gas | 12,337,363 | 2,044,021 | 8,304,541 | 1,463,903 | 48.6 | 39.6 | 23,795,848 | 3,986,468 | -20,711,665 | -5,367,291 | 214.9 | 174.3 |
| 512110 | Motion Picture and Video Production | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | |
| 512240 | Sound Recording Studios | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | |
| 512250 | Record Production and Distribution | 54,442 | 9,466 | 53,075 | 8,531 | 2.6 | 11.0 | 93,610 | 18,932 | 91,526 | 16,681 | 2.3 | 13.5 |
| 517312 | Wireless Telecommunications Carriers (except Sa | 368,659 | 20,900 | 389,256 | 22,800 | -5.3 | -8.3 | 795,710 | 41,800 | 833,885 | 45,600 | -4.6 | -8.3 |
| 521110 | Monetary Authorities - Central Bank | 415,719 | 19,856 | 392,740 | 31,185 | 5.9 | -36.3 | 775,971 | 56,558 | 720,790 | 60,097 | 7.7 | -5.9 |
| 522110 | Commercial Banking | 110,559,501 | 7,369,525 | 107,776,436 | 7,293,844 | 2.6 | 1.0 | 205,126,014 | 14,393,462 | 208,869,011 | 14,163,069 | -1.8 | 1.6 |
| 522120 | Savings Institutions | 2,267,434 | 137,292 | 2,365,471 | 110,265 | -4.1 | 24.5 | 3,851,264 | 272,137 | 3,898,495 | 223,340 | -1.2 | 21.8 |
| 522130 | Credit Unions | 80,741 | 3,263 | 820,870 | 3,609 | -90.2 | -9.6 | 144,907 | 8,509 | 885,316 | 7,583 | -83.6 | 12.2 |
| 522190 | Other Depository Credit Intermediation | 39,467,944 | 1,333,611 | 8,049,877 | 686,662 | 390.3 | 94.2 | 49,025,962 | 2,186,015 | 17,213,071 | 1,460,122 | 184.8 | 49.7 |
| 522210 | Credit Card Issuing | 34,247,393 | 4,521,686 | 21,080,014 | 2,655,180 | 62.5 | 70.3 | 72,459,882 | 6,818,142 | 62,136,495 | 5,593,554 | 16.6 | 21.9 |
| 522220 | Sales Financing | 11,785,993 | 1,400,385 | 10,674,341 | 1,414,068 | 10.4 | -1.0 | 23,165,244 | 2,880,326 | 20,999,392 | 2,358,616 | 10.3 | 22.1 |
| 522291 | Consumer Lending | 17,061,708 | 1,124,459 | 16,477,300 | 1,342,068 | 3.5 | -16.2 | 30,590,183 | 2,196,515 | 30,014,905 | 2,026,029 | 1.9 | 8.4 |
| 522292 | Real Estate Credit | 16,134,990 | 569,978 | 18,964,963 | 489,777 | -14.9 | 16.4 | 33,412,493 | 1,178,272 | 37,678,067 | 925,938 | -11.3 | 27.3 |
| 522294 | Secondary Market Financing | 0 | 0 | 346,952 | 11,784 | -100.0 | -100.0 | 0 | 0 | 346,952 | 11,784 | -100.0 | -100.0 |
| 522298 | All Other Nondepository Credit Intermediation | 2,210,697 | 174,571 | 2,474,725 | 172,366 | -10.7 | 1.3 | 4,419,000 | 388,772 | 4,974,118 | 268,910 | -11.2 | 44.6 |
| 522310 | Mortgage and Nonmortgage Loan Brokers | 63,610,269 | 1,851,415 | 80,585,405 | 1,239,864 | -21.1 | 49.3 | 127,257,673 | 3,702,296 | 140,362,820 | 2,362,374 | -9.3 | 56.7 |
| 522320 | Financial Transactions Processing, Reserve, and C | 706,909 | 45,406 | 1,188,934 | 96,248 | -40.5 | -52.8 | 1,398,802 | 84,692 | 2,093,240 | 226,181 | -33.2 | -62.6 |
| 522390 | Other Activities Related to Credit Intermediation | 2,783,189 | 95,618 | 1,542,331 | 87,930 | 80.5 | 8.7 | 6,019,810 | 230,559 | 4,091,427 | 199,564 | 47.1 | 15.5 |
| 523110 | Investment Banking and Securities Dealing | 15,167,089 | 325,209 | 11,753,876 | 385,647 | 29.0 | -15.7 | 27,365,264 | 703,897 | 23,917,866 | 797,068 | 14.4 | -11.7 |
| 523120 | Securities Brokerage | 23,238,690 | 804,661 | 21,518,947 | 790,913 | 8.0 | 1.7 | 44,747,956 | 1,557,768 | 40,850,368 | 1,524,438 | 9.5 | 2.2 |
| 523130 | Commodity Contracts Dealing | 227,946 | 16,919 | 108,421 | 15,500 | 110.2 | 9.2 | 227,946 | 16,919 | 212,689 | 30,503 | 7.2 | -44.5 |
| 523140 | Commodity Contracts Brokerage | 2,900,271 | 30,975 | 3,520,945 | 1,857 | -17.6 | 1568.0 | 3,444,087 | 60,514 | 4,120,494 | 49,677 | -16.4 | 21.8 |
| 523210 | Securities and Commodity Exchanges | 49,500 | 0 | 49,500 | 0 | .0 | | 99,000 | 0 | 99,000 | 0 | .0 | |
| 523910 | Miscellaneous Intermediation | 91,930 | 4,294 | 146,563 | 4,831 | -37.3 | -11.1 | 202,246 | 4,294 | 283,157 | 8,660 | -28.6 | -50.4 |
| 523920 | Portfolio Management | 8,617,553 | 246,606 | 6,311,217 | 143,078 | 36.5 | 72.4 | 13,092,251 | 435,484 | 10,312,784 | 267,331 | 27.0 | 62.9 |
| 523930 | Investment Advice | 10,075,194 | 431,185 | 9,592,772 | 427,205 | 5.0 | .9 | 18,309,041 | 812,028 | 17,632,876 | 877,654 | 3.8 | -7.5 |
| 523991 | Trust, Fiduciary, and Custody Activities | 1,832,462 | 136,367 | 2,090,383 | 155,026 | -12.3 | -12.0 | 3,947,514 | 248,126 | 4,286,849 | 308,123 | -7.9 | -19.5 |

Nevada Department of Taxation
Modified Business Tax Statistics

For Quarter Ending 12/31/2017 (FIN.)

Modified Business Tax - Financial Institution

| NAICS | Description | DECEMBER 2017 | | DECEMBER 2016 | | % Change | | Current Year Fiscal YTD | | Prior Year Fiscal YTD | | % Change | |
|--------|--|---------------|-------------|---------------|-------------|----------|--------|-------------------------|-------------|-----------------------|-------------|----------|--------|
| | | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C |
| 523999 | Miscellaneous Financial Investment Activities | 25,593,537 | 618,928 | 10,822,164 | 500,015 | 136.5 | 23.8 | 34,032,440 | 1,134,820 | 19,029,150 | 1,015,078 | 78.8 | 11.8 |
| 524113 | Direct Life Insurance Carriers | 1,435,710 | 66,328 | 2,102,328 | 80,619 | -31.7 | -17.7 | 2,874,236 | 153,447 | 3,497,056 | 159,289 | -17.8 | -3.7 |
| 524114 | Direct Health and Medical Insurance Carriers | 54,036 | 0 | 0 | 0 | | | 287,750 | 1,334 | 35,796 | 0 | 703.9 | |
| 524210 | Insurance Agencies and Brokerages | 1,302,015 | 8,216 | 1,583,586 | 76,183 | -17.8 | -89.2 | 2,756,381 | 79,369 | 3,659,201 | 150,010 | -24.7 | -47.1 |
| 524292 | Third Party Administration of Insurance and Pensis | 155,573 | 20,952 | 69,738 | 12,325 | 123.1 | 70.0 | 438,004 | 84,316 | 258,680 | 42,982 | 69.3 | 96.2 |
| 524298 | All Other Insurance Related Activities | 0 | 0 | 0 | 0 | | | 189,572 | 11,152 | 0 | 0 | | |
| 525110 | Pension Funds | 250 | 0 | 250 | 0 | .0 | | 500 | 0 | 500 | 0 | .0 | |
| 525910 | Open-End Investment Funds | 5,126,769 | 832,427 | 4,774,635 | 720,912 | 7.4 | 15.5 | 10,785,054 | 1,650,489 | 10,158,903 | 1,469,434 | 6.2 | 12.3 |
| 525920 | Trusts, Estates, and Agency Accounts | 3,740,604 | 224,374 | 2,693,117 | 152,195 | 38.9 | 47.4 | 6,878,093 | 371,618 | 4,810,975 | 307,575 | 43.0 | 20.8 |
| 525990 | Other Financial Vehicles | 304,761 | 16,126 | 350,809 | 13,034 | -13.1 | 23.7 | 625,072 | 29,086 | 574,173 | 29,534 | 8.9 | -1.5 |
| 531120 | Lessors of Nonresidential Buildings (except Miniwa | 266,324 | 21,760 | 194,627 | 15,835 | 36.8 | 37.4 | 478,996 | 44,365 | 275,208 | 29,448 | 74.0 | 50.7 |
| 531210 | Offices of Real Estate Agents and Brokers | 60,476 | 2,415 | 68,116 | 2,415 | -11.2 | .0 | 128,872 | 4,830 | 133,456 | 4,830 | -3.4 | .0 |
| 531311 | Residential Property Managers | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | |
| 531312 | Nonresidential Property Managers | 105,837 | 0 | 12,465 | 0 | 749.1 | | 220,684 | 0 | 61,985 | 0 | 256.0 | |
| 531320 | Offices of Real Estate Appraisers | 52,409 | 1,226 | 65,976 | 3,688 | -20.6 | -66.8 | 95,707 | 3,678 | 122,551 | 6,322 | -21.9 | -41.8 |
| 531390 | Other Activities Related to Real Estate | 109,711 | 0 | 337,111 | 0 | -67.5 | | 245,385 | 0 | 506,752 | 0 | -51.6 | |
| 532111 | Passenger Car Rental | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | |
| 532112 | Passenger Car Leasing | 1,575,503 | 96,717 | 1,530,204 | 120,785 | 3.0 | -19.9 | 4,390,126 | 610,351 | 2,989,336 | 248,890 | 46.9 | 145.2 |
| 532210 | Consumer Electronics and Appliances Rental | 0 | 0 | 0 | 0 | | | 0 | 0 | 39,157 | 8,761 | -100.0 | -100.0 |
| 532412 | Construction, Mining, and Forestry Machinery and | 85,923 | 4,697 | 75,092 | 4,729 | 14.4 | -7 | 145,000 | 8,111 | 170,015 | 9,682 | -14.7 | -16.2 |
| 532420 | Office Machinery and Equipment Rental and Leasi | 64,961 | 0 | 63,291 | 2,467 | 2.6 | -100.0 | 129,923 | 2,561 | 126,581 | 4,934 | 2.6 | -48.1 |
| 532490 | Other Commercial and Industrial Machinery and Ec | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | |
| 533110 | Lessors of Nonfinancial Intangible Assets (except C | 7,981 | 0 | 7,981 | 0 | .0 | | 15,000 | 0 | 15,962 | 0 | -6.0 | |
| 541211 | Offices of Certified Public Accountants | 1,092,702 | 17,102 | 1,290,960 | 9,826 | -15.4 | 74.0 | 1,981,858 | 29,757 | 2,169,044 | 30,415 | -8.6 | -2.2 |
| 541213 | Tax Preparation Services | 0 | 0 | -1,989 | 0 | 100.0 | | 0 | 0 | -1,989 | 0 | 100.0 | |
| 541214 | Payroll Services | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | |
| 541219 | Other Accounting Services | 24,197 | 0 | 29,980 | 0 | -19.3 | | 103,034 | 0 | 64,081 | 0 | 60.8 | |
| 541511 | Custom Computer Programming Services | 1,962 | 0 | 1,931 | 0 | 1.6 | | 3,924 | 0 | 3,862 | 0 | 1.6 | |
| 541512 | Computer Systems Design Services | 28,330 | 1,468 | 27,986 | 1,468 | 1.2 | .0 | 56,660 | 2,456 | 55,897 | 2,937 | 1.4 | -16.4 |
| 541611 | Administrative Management and General Managen | 645,341 | 16,610 | 465,392 | 18,554 | 38.7 | -10.5 | 1,030,997 | 33,970 | 800,562 | 42,212 | 28.8 | -19.5 |
| 541614 | Process, Physical Distribution, and Logistics Cons | 14,705 | 0 | 14,357 | 0 | 2.4 | | 24,756 | 0 | 24,216 | 0 | 2.2 | |
| 541618 | Other Management Consulting Services | 25,155 | 0 | 0 | 0 | | | 25,155 | 0 | 0 | 0 | | |
| 541810 | Advertising Agencies | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | |
| 541940 | Veterinary Services | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | |
| 541990 | All Other Professional, Scientific, and Technical Se | 28,200 | 557 | 9,789 | 0 | 188.1 | | 71,114 | 1,114 | 11,789 | 0 | 503.2 | |
| 551111 | Offices of Bank Holding Companies | 20,115 | 1,626 | 16,841 | 0 | 19.4 | | 58,251 | 3,252 | 35,001 | 1,010 | 66.4 | 222.0 |
| 551112 | Offices of Other Holding Companies | 1,169,957 | 25,784 | 1,177,125 | 23,146 | -.6 | 11.4 | 2,135,777 | 51,364 | 2,213,169 | 46,293 | -3.5 | 11.0 |
| 551114 | Corporate, Subsidiary, and Regional Managing Off | 3,357,905 | 292,287 | 2,354,758 | 293,824 | 42.6 | -.5 | 7,292,188 | 603,021 | 6,317,169 | 571,006 | 15.4 | 5.6 |
| 561110 | Office Administrative Services | 1,156 | 0 | 5,520,941 | 0 | -100.0 | | 2,312 | 0 | 7,246,135 | 187,358 | -100.0 | -100.0 |
| 561311 | Employment Placement Agencies | 0 | 0 | 39,746 | 3,186 | -100.0 | -100.0 | 0 | 0 | 76,829 | 6,372 | -100.0 | -100.0 |
| 561410 | Document Preparation Services | 73,813 | 2,070 | 55,179 | 1,028 | 33.8 | 101.3 | 128,225 | 3,440 | 138,616 | 2,742 | -7.5 | 25.4 |

Nevada Department of Taxation
Modified Business Tax Statistics

For Quarter Ending 12/31/2017 (FIN)

Modified Business Tax - Financial Institution

| NAICS | Description | DECEMBER 2017 | | DECEMBER 2016 | | % Change | | Current Year Fiscal YTD | | Prior Year Fiscal YTD | | % Change | |
|--------|--|----------------------|---------------------|----------------------|---------------------|--------------|--------------|-------------------------|---------------------|-----------------------|---------------------|--------------|--------------|
| | | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C |
| 561422 | Telemarketing Bureaus | 1,367,886 | 209,560 | 1,460,844 | 233,947 | -6.4 | -10.4 | 2,932,648 | 448,465 | 3,190,961 | 502,789 | -8.1 | -10.8 |
| 561440 | Collection Agencies | 35,848 | 1,407 | 81,018 | 6,169 | -55.8 | -77.2 | 87,655 | 4,642 | 176,779 | 11,168 | -50.4 | -58.4 |
| 561491 | Repossession Services | 45,298 | 0 | 5,446 | 0 | 731.7 | | 47,995 | 0 | 14,607 | 0 | 228.6 | |
| 561499 | All Other Business Support Services | 172,141 | 1,650 | 23,000 | 1,526 | 648.4 | 8.1 | 347,598 | 3,299 | 64,750 | 5,485 | 436.8 | -39.8 |
| 561611 | Investigation Services | 225 | 0 | 300 | 0 | -25.0 | | 450 | 0 | 600 | 0 | -25.0 | |
| 561612 | Security Guards and Patrol Services | 400,306 | 27,688 | 280,561 | 17,674 | 42.7 | 56.7 | 714,694 | 52,439 | 536,330 | 33,449 | 33.3 | 56.8 |
| 561990 | All Other Support Services | 227,091 | 3,173 | 196,029 | 1,717 | 15.8 | 84.8 | 554,477 | 5,213 | 371,512 | 3,719 | 49.2 | 40.2 |
| 611430 | Professional and Management Development Train | 88,771 | 0 | 84,990 | 0 | 4.4 | | 174,790 | 1,866 | 139,965 | 0 | 24.9 | |
| 624229 | Other Community Housing Services | 0 | 0 | 35,179 | 0 | -100.0 | | 0 | 0 | 35,179 | 0 | -100.0 | |
| 722511 | Full-Service Restaurants | 16,500 | 4,609 | 10,000 | 2,994 | 65.0 | 53.9 | 49,000 | 12,954 | 20,000 | 6,308 | 145.0 | 105.4 |
| 811212 | Computer and Office Machine Repair and Mainten | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | |
| 921190 | Other General Government Support | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | |
| | Subtotal | \$426,217,423 | \$25,305,283 | \$374,334,371 | \$21,398,218 | 13.9% | 18.3% | \$777,900,702 | \$47,824,616 | \$687,558,023 | \$33,436,300 | 13.1% | 43.0% |

Nevada Department of Taxation
Modified Business Tax Statistics

For Quarter Ending 12/31/2017 (FIN.)

Modified Business Tax - Mining

| NAICS | Description | DECEMBER 2017 | | DECEMBER 2016 | | % Change | | Current Year Fiscal YTD | | Prior Year Fiscal YTD | | % Change | |
|--------|---|----------------------|---------------------|----------------------|---------------------|--------------|------------|-------------------------|---------------------|-----------------------|----------------------|--------------|--------------|
| | | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C |
| 211120 | Crude Petroleum and Natural Gas Extraction | 98,983 | 30,892 | 105,187 | 28,399 | -5.9 | 8.8 | 218,839 | 61,791 | 224,356 | 56807.83 | -2.5 | 8.8 |
| 212210 | Iron Ore Mining | 89,492 | 3,021 | 70,494 | 5,817 | 26.9 | -9.6 | 160,326 | 9,746 | 144,554 | 10784.1 | 10.9 | -9.6 |
| 212221 | Gold Ore Mining | 220,941,086 | 37,811,744 | 213,609,789 | 35,733,993 | 3.4 | -4.6 | 435,253,806 | 71,054,041 | 431,713,725 | 74476319.78 | .8 | -4.6 |
| 212222 | Silver Ore Mining | 5,894,642 | 902,676 | 5,823,066 | 1,015,346 | 1.2 | -6.1 | 13,016,249 | 1,747,237 | 12,987,005 | 1860660.41 | .2 | -6.1 |
| 212230 | Copper, Nickel, Lead, and Zinc Mining | 11,261,100 | 2,712,187 | 9,046,175 | 2,553,013 | 24.5 | 3.0 | 24,260,923 | 5,025,760 | 19,753,840 | 4878944.72 | 22.8 | 3.0 |
| 212299 | All Other Metal Ore Mining | 270,462 | 16,352 | 303,501 | 15,596 | -10.9 | 19.6 | 585,167 | 37,298 | 625,538 | 31192.96 | -6.5 | 19.6 |
| 212322 | Industrial Sand Mining | 1,057,319 | 184,480 | 0 | 0 | | 73.9 | 2,209,563 | 367,892 | 1,205,521 | 211547.53 | 83.3 | 73.9 |
| 212325 | Clay and Ceramic and Refractory Minerals Mining | 2,330,620 | 381,106 | 2,226,662 | 385,085 | 4.7 | -7.5 | 4,280,644 | 724,162 | 4,356,218 | 782481.83 | -1.7 | -7.5 |
| 212393 | Other Chemical and Fertilizer Mineral Mining | 2,699,245 | 475,581 | 0 | 0 | | 32.5 | 2,699,245 | 475,581 | 1,248,552 | 358911.3 | 116.2 | 32.5 |
| 212399 | All Other Nonmetallic Mineral Mining | 24,345,283 | 3,569,388 | 25,116,967 | 3,428,830 | -3.1 | -14.4 | 44,841,692 | 6,362,794 | 47,341,754 | 7431992.71 | -5.3 | -14.4 |
| 213112 | Support Activities for Oil and Gas Operations | 204,029 | 0 | 152,747 | 0 | 33.6 | | 414,190 | 0 | 351,453 | 0 | 17.9 | |
| 221116 | Geothermal Electric Power Generation | 6,337,375 | 690,328 | 4,245,637 | 717,930 | 49.3 | -26.3 | 12,702,800 | 1,034,877 | 8,516,004 | 1403705.34 | 49.2 | -26.3 |
| 221118 | Other Electric Power Generation | 1,568,952 | 177,446 | 4,616,284 | 604,972 | -66.0 | -39.4 | 3,268,285 | 368,285 | 4,695,531 | 607649.79 | -30.4 | -39.4 |
| 221122 | Electric Power Distribution | 0 | 0 | 33,290,860 | 2,406,660 | -100.0 | -100.0 | 0 | 0 | 33,290,860 | 2406659.71 | -100.0 | -100.0 |
| 324110 | Petroleum Refineries | 152,750 | 42,024 | 149,574 | 39,041 | 2.1 | 9.2 | 320,500 | 84,536 | 326,573 | 77449.29 | -1.9 | 9.2 |
| 327310 | Cement Manufacturing | 1,993,902 | 0 | 2,023,113 | 0 | -1.4 | | 4,392,222 | 0 | 4,458,758 | 0 | -1.5 | |
| 327410 | Lime Manufacturing | 5,040,008 | 726,102 | 4,924,491 | 836,670 | 2.3 | -56.3 | 10,584,480 | 1,487,724 | 25,058,682 | 3406987.84 | -57.8 | -56.3 |
| 327420 | Gypsum Product Manufacturing | 4,081,359 | 434,759 | 3,665,935 | 366,439 | 11.3 | 12.1 | 7,616,737 | 833,088 | 7,327,516 | 743195.54 | 3.9 | 12.1 |
| 327992 | Ground or Treated Mineral and Earth Manufacturin | 132,556 | 0 | 136,580 | 0 | -2.9 | | 274,942 | 0 | 266,134 | 0 | 3.3 | |
| 423390 | Other Construction Material Merchant Wholesalers | 0 | 0 | 0 | 0 | | | 0 | 0 | 1,541,127 | 0 | -100.0 | |
| 423810 | Construction and Mining (except Oil Well) Machine | 484,140 | 99,596 | 356,672 | 89,974 | 35.7 | 8.7 | 986,733 | 196,123 | 738,742 | 180442.98 | 33.6 | 8.7 |
| 522220 | Sales Financing | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | |
| 541611 | Administrative Management and General Manager | 10,605,435 | 1,054,010 | 8,238,163 | 625,976 | 28.7 | 63.3 | 23,831,332 | 1,957,313 | 18,748,091 | 1198936.4 | 27.1 | 63.3 |
| | Subtotal | \$299,588,739 | \$49,311,692 | \$318,101,897 | \$48,853,742 | -5.8% | .9% | \$591,918,675 | \$91,828,250 | \$624,920,533 | \$100,124,670 | -5.3% | -8.3% |

Nevada Department of Taxation
Modified Business Tax Statistics

For Quarter Ending 12/31/2017 (FIN.)

Modified Business Tax - Total

| | DECEMBER 2017 | | DECEMBER 2016 | | % Change | | Current Year Fiscal YTD | | Prior Year Fiscal YTD | | % Change | |
|--------------|------------------|---------------|------------------|---------------|----------|------|-------------------------|-----------------|-----------------------|-----------------|----------|-----|
| | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C | Gross Wages | Health Care | Gross Wages | Health Care | G W | H C |
| Total | \$12,569,762,079 | \$881,808,554 | \$12,092,025,830 | \$869,908,851 | 4.0% | 1.4% | \$23,684,660,769 | \$1,703,992,208 | \$23,630,180,164 | \$1,689,941,891 | .2% | .8% |