

**Summary of Business Income & Receipts Tax (BIRT) Revenues  
For Tax Periods 12/31/2021 (Preliminary) and 12/31/2020**

Description	Period: 12/31/2021				Period: 12/31/2020			
	Tax Year 2021 (returns filed thru 12/6/2022)				Tax Year 2020 (returns filed thru 12/6/2022)			
	# accounts	NI	GR	Total	# accounts	NI	GR	Total
Construction	3,045	22,595,298	11,543,206	34,138,504	3,346	25,779,275	13,030,155	38,809,430
Manufacturing, subtotal	1,132	11,805,743	6,443,660	18,249,403	1,338	8,884,944	5,386,842	14,271,786
Food and Beverage Products	208	1,590,438	749,544	2,339,982	232	1,523,353	1,020,447	2,543,800
Chemicals, Pharmaceuticals & Petroleum	91	1,814,194	1,554,636	3,368,830	131	1,653,164	657,983	2,311,147
Other Manufacturing	833	8,401,111	4,139,480	12,540,591	975	5,708,427	3,708,412	9,416,839
Wholesale Trade	1,376	27,889,150	9,786,083	37,675,233	1,659	14,089,812	13,197,783	27,287,595
Retail Trade	3,782	31,370,097	17,177,193	48,547,290	4,166	23,631,945	18,058,470	41,690,415
Transportation and Storage	412	4,451,166	1,339,954	5,791,120	433	3,045,666	1,588,664	4,634,330
Information, subtotal	428	7,772,540	4,040,210	11,812,750	517	12,160,921	8,000,450	20,161,371
Publishing	84	1,216,799	381,901	1,598,700	102	1,138,827	446,031	1,584,858
Broadcasting (TV and Radio)	17	2,280,266	568,483	2,848,749	22	2,374,446	454,026	2,828,472
Telecommunications	94	2,529,204	2,047,200	4,576,404	108	6,021,703	5,905,043	11,926,746
Other Information	233	1,746,271	1,042,626	2,788,897	285	2,625,945	1,195,350	3,821,295
Banking and Related Activities	118	3,625,254	565,750	4,191,004	155	6,218,112	1,082,385	7,300,497
Financial Investment Services	166	11,216,046	1,246,126	12,462,172	211	10,080,272	5,623,539	15,703,811
Insurance	251	8,484,458	7,486,767	15,971,225	310	20,616,539	8,548,445	29,164,984
Real Estate (including REITS)	7,526	80,681,009	9,194,216	89,875,225	7,872	55,982,704	8,912,936	64,895,640
Professional Services, subtotal	3,242	100,895,540	12,139,882	113,035,422	3,669	97,075,520	14,477,390	111,552,910
Legal Services	916	57,433,602	4,534,516	61,968,118	1,022	49,771,274	4,383,276	54,154,550
Accounting, Tax and Payroll Services	187	14,312,196	1,289,162	15,601,358	201	18,862,263	1,901,484	20,763,747
Architect and Engineering	430	4,789,177	1,583,991	6,373,168	470	4,195,978	1,396,031	5,592,009
Computer Services	265	4,848,273	1,166,192	6,014,465	331	7,637,756	1,933,324	9,571,080
Management and Technical Consulting	674	11,239,177	1,951,671	13,190,848	774	10,520,236	2,963,610	13,483,846
Advertising	133	1,318,024	365,340	1,683,364	146	1,668,195	454,748	2,122,943
Other Services	637	6,955,091	1,249,010	8,204,101	725	4,419,818	1,444,917	5,864,735
Business Support Services **1	1,045	6,056,461	2,819,518	8,875,979	1,216	6,335,824	2,616,263	8,952,087
Educational Services	176	1,694,943	376,918	2,071,861	216	1,146,618	344,619	1,491,237
Health and Social Services	1,840	16,029,834	6,073,758	22,103,592	2,140	20,228,885	6,617,660	26,846,545
Sports	12	49,230	660,504	709,734	12	2,315,600	500,281	2,815,881
Hotels and Other Accommodations	90	414,317	811,027	1,225,344	98	884,061	491,101	1,375,162
Restaurants, Bars, and Other Food Services	2,148	8,442,007	3,531,330	11,973,337	2,300	5,758,454	3,101,004	8,859,458
Other Services **2	1,556	4,827,088	1,536,807	6,363,895	1,594	3,589,705	1,383,524	4,973,229
All Other Sectors	716	8,789,436	2,911,518	11,700,954	831	6,551,234	2,707,066	9,258,300
Unclassified	2,744	6,611,260	1,984,586	8,595,846	1,699	3,237,395	1,192,543	4,429,937
<b>Total</b>	<b>31,805</b>	<b>363,700,877</b>	<b>101,669,013</b>	<b>465,369,890</b>	<b>33,782</b>	<b>327,613,486</b>	<b>116,861,120</b>	<b>444,474,605</b>

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

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

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

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

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

**Summary of Business Income & Receipts Tax (BIRT) Revenues  
For Tax Periods 12/31/2019 and 12/31/2018**

Description	Period: 12/31/2019				Period: 12/31/2018			
	Tax Year 2019 (returns filed thru 12/6/2022)				Tax Year 2018 (returns filed thru 12/6/2022)			
	# accounts	NI	GR	Total	# accounts	NI	GR	Total
Construction	3,685	28,141,757	13,464,914	41,606,671	3,708	25,952,861	12,381,177	38,334,038
Manufacturing, subtotal	1,521	8,395,622	6,300,727	14,696,349	1,560	8,585,551	5,995,953	14,581,503
Food and Beverage Products	250	1,386,108	1,143,591	2,529,699	273	1,540,662	1,105,756	2,646,418
Chemicals, Pharmaceuticals & Petroleum	140	1,462,172	957,369	2,419,541	132	1,863,228	1,120,670	2,983,898
Other Manufacturing	1,131	5,547,342	4,199,767	9,747,109	1,155	5,181,661	3,769,527	8,951,187
Wholesale Trade	1,800	16,393,489	15,029,883	31,423,372	1,881	15,875,908	14,521,605	30,397,513
Retail Trade	4,736	24,297,425	18,390,957	42,688,382	4,704	23,513,908	17,766,303	41,280,211
Transportation and Storage	464	2,965,064	1,870,245	4,835,309	466	3,201,132	1,715,941	4,917,073
Information, subtotal	552	14,947,949	4,284,330	19,232,279	514	12,770,571	3,547,133	16,317,704
Publishing	108	2,313,731	510,563	2,824,294	111	1,875,699	524,454	2,400,153
Broadcasting (TV and Radio)	23	1,802,095	344,933	2,147,028	17	726,679	294,974	1,021,653
Telecommunications	125	8,172,277	2,083,742	10,256,019	124	7,863,129	1,720,141	9,583,270
Other Information	296	2,659,846	1,345,092	4,004,938	262	2,305,064	1,007,564	3,312,628
Banking and Related Activities	190	3,444,018	2,408,168	5,852,186	178	1,827,775	1,789,213	3,616,988
Financial Investment Services	237	8,375,391	8,166,383	16,541,774	240	8,140,137	10,842,709	18,982,846
Insurance	351	13,048,262	9,935,555	22,983,817	375	17,057,086	7,901,097	24,958,183
Real Estate (including REITS)	8,336	66,006,532	9,103,232	75,109,764	8,120	59,351,742	8,711,755	68,063,497
Professional Services, subtotal	4,206	114,144,234	15,786,057	129,930,291	4,185	102,379,743	14,517,343	116,897,086
Legal Services	1,217	68,853,309	5,631,893	74,485,202	1,234	60,769,624	5,141,977	65,911,601
Accounting, Tax and Payroll Services	222	18,396,582	2,092,992	20,489,574	225	18,413,409	1,932,895	20,346,304
Architect and Engineering	523	5,137,096	1,708,900	6,845,996	524	4,508,984	1,593,271	6,102,255
Computer Services	368	5,477,703	1,861,568	7,339,271	358	4,180,898	1,590,324	5,771,222
Management and Technical Consulting	859	10,221,458	2,340,692	12,562,150	865	9,715,498	2,310,048	12,025,546
Advertising	167	1,961,552	523,921	2,485,473	166	1,326,284	484,733	1,811,017
Other Services	850	4,096,534	1,626,091	5,722,625	813	3,465,046	1,464,095	4,929,141
Business Support Services **1	1,415	6,915,461	3,844,897	10,760,358	1,407	6,666,324	3,509,260	10,175,584
Educational Services	260	1,345,866	402,606	1,748,472	255	969,397	389,085	1,358,482
Health and Social Services	2,398	18,265,001	6,579,291	24,844,292	2,471	18,323,722	6,286,459	24,610,181
Sports	19	1,927,596	862,150	2,789,746	19	1,289,559	861,431	2,150,990
Hotels and Other Accommodations	110	3,510,107	1,642,962	5,153,069	116	4,074,864	1,711,710	5,786,574
Restaurants, Bars, and Other Food Services	2,821	11,544,035	4,840,961	16,384,996	2,809	11,794,327	4,636,416	16,430,743
Other Services **2	1,959	5,470,507	1,752,387	7,222,894	2,014	4,909,116	1,703,864	6,612,980
All Other Sectors	995	19,401,763	4,015,568	23,417,331	945	11,428,360	3,722,073	15,150,433
Unclassified	1,840	3,327,265	2,184,678	5,511,944	1,604	3,032,553	2,036,346	5,068,899
<b>Total</b>	<b>37,895</b>	<b>371,867,344</b>	<b>130,865,951</b>	<b>502,733,295</b>	<b>37,571</b>	<b>341,144,636</b>	<b>124,546,872</b>	<b>465,691,508</b>

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