

TABLE 2: SUMMARY OF EXCISE TAX RETURNS

AMOUNTS REPORTED BY TAX LINE

CALENDAR 1999 (\$000)

STATE BUSINESS AND OCCUPATION TAX							
LINE NO.	Column 1 TAX CLASSIFICATION	Column 2 CODE	Column 2 GROSS AMOUNT	Column 3 DEDUCTIONS	Column 4 TAXABLE AMOUNT	Column 5 RATE	Column 6 TAX DUE
1	Extracting, Ext. for Hire	16	\$1,384,756	\$43,804	\$1,340,951	0.00484	\$6,490
2	Processing Meat-Whlse, Mfg. Wheat into Flour, Raw Seafood, Soybean and Canola Processing	30	3,616,290	277,187	3,339,103	0.00138	4,608
3	Travel Agent Commissions; Intl Charter Freight Brokers and Stevedoring	28	1,621,023	134,857	1,486,167	0.00275	4,087
4	Insurance Agents/Brokers	14	1,166,659	13,111	1,153,549	0.00484	5,583
5	Manufacturing Fresh Fruit and Vegetables; Splitting or Processing Dried Peas	21	2,187,875	116,670	2,071,205	0.00138	2,858
6	Processing for Hire/ Printing and Publishing	10	3,597,321	182,505	3,414,816	0.00484	16,528
7	Manufacturing	07	32,846,870	952,720	31,894,150	0.00484	154,318
8	Royalties; Child Care	80	843,007	18,219	824,788	0.00484	3,992
9	Wholesaling	03	142,902,008	36,267,725	106,634,283	0.00484	516,110
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/ Government Contracting	11	3,694,010	639,354	3,054,656	0.00484	14,785
11	Public or Nonprofit Hospitals	55	3,628,830	771,194	2,857,636	0.015	42,865
12	Cleanup of Radioactive Waste for U.S. Gov't; Environmental Remedial Action	83	1,428,464	2,530	1,425,934	0.00471	6,716
13	Service & Other Activities	04	53,815,573	11,958,875	41,856,698	0.015	627,810
14	Retailing of Interstate Transportation Equipment	19	5,011,037	289,368	4,721,669	0.00484	22,853
15	Retailing	02	118,050,862	16,914,552	101,136,310	0.00471	476,355
B&O TOTALS			375,794,586	68,582,669	307,211,916		1,905,958

STATE SALES TAX AND USE TAX							
LINE NO.	Column 1 TAX CLASSIFICATION	Column 2 CODE	Column 2 GROSS AMOUNT	Column 3 DEDUCTIONS	Column 4 TAXABLE AMOUNT	Column 5 RATE	Column 6 TAX DUE
16	Retail Sales Tax	01	\$118,527,310	\$38,299,683	\$80,227,627	0.065	\$5,214,802

17 Use Tax	05	3,180,151	0	3,180,151	0.065	206,712
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STATE PUBLIC UTILITY TAX

LINE NO.	Column 1 TAX CLASSIFICATION	Column 2 CODE	Column 2 GROSS AMOUNT	Column 3 DEDUCTIONS	Column 4 TAXABLE AMOUNT	Column 5 RATE	Column 6 TAX DUE
42	Water Distribution	60	\$542,649	\$31,388	\$511,261	0.05029	\$25,683
43	Sewer Collection	61	315,491	125,162	190,329	0.03852	7,328
44	Power	49	4,318,711	815,314	3,503,398	0.03873	135,686
45	Gas Dist., Telegraph	26	866,022	27,215	838,808	0.03852	32,310
46	Motor Transportation, Railroad, Railroad Car	08	4,298,415	3,443,344	855,071	0.01926	16,380
47	Urban Transportation/ Vessels Under 65 Feet	12	400,467	73,445	327,022	0.00642	2,088
48	Other Public Service	13	523,451	400,937	122,515	0.01926	2,356
PUBLIC UTILITY TAX TOTALS			11,265,207	4,916,804	6,348,403		221,832

OTHER TAXES

LINE NO.	Column 1 TAX CLASSIFICATION	Column 2 CODE	Column 2 GROSS AMOUNT	Column 3 DEDUCTIONS	Column 4 TAXABLE AMOUNT	Column 5 RATE	Column 6 TAX DUE
49	Tobacco Products	20	\$43,586	\$11,630	\$31,956	0.749	\$23,935
50	Refuse Collection	64	959,364	293,472	665,891	0.036	23,972
52	Hazardous Substance	65	6,803,318	355,917	6,447,401	0.007	45,132
53	Litter Tax	36	36,698,594	0	36,698,594	0.00015	5,503
55	Syrup Tax	54				1.00	9,567
TOTAL OTHER TAXES							108,109
						TOTAL STATE TAXES**	\$7,657,413

* Reflects reported tax liability prior to any applicable tax credits.

** Does not include \$126.7 million in state and local sales and use tax collected by county auditors and the Department of Licensing.

NOTE: City, county and transit sales/use tax is reported in the *Local Tax Distributions report*.