

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS  
AMOUNTS REPORTED BY TAX LINE**

**CALENDAR YEAR 2002 (\$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	\$964,759	\$72,919	\$891,840	0.00484	\$4,317
2	Processing Meat-Whlse, Mfg. Wheat into Flour, Raw Seafood, Soybean and Canola Processing	30	3,693,444	252,915	3,440,529	0.00138	4,748
3	Travel Agent Commissions; Intl Charter Freight Brokers and Stevedoring	28	1,766,793	97,682	1,669,111	0.00275	4,590
4	Insurance Agents/Brokers	14	1,467,817	16,254	1,451,563	0.00484	7,026
5	Mfg. Fresh Fruit and Veg.; Splitting or Proc. Dried Peas; Pres. Drug Warehousing; Mfg. Dairy Products	21	4,821,753	129,707	4,692,045	0.00138	6,475
6	Processing for Hire/ Printing and Publishing	10	3,205,725	409,484	2,796,241	0.00484	13,534
7	Manufacturing	07	26,037,994	1,002,339	25,035,656	0.00484	121,173
8	Royalties; Child Care	80	1,728,410	88,393	1,640,017	0.00484	7,938
9	Wholesaling	03	127,226,658	36,659,304	90,567,354	0.00484	438,346
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/ Government Contracting	11	5,023,884	754,214	4,269,670	0.00484	20,665
11	Public or Nonprofit Hospitals	55	4,672,715	1,254,550	3,418,165	0.01500	51,272
12	Cleanup of Radioactive Waste for U.S. Gov't; Environmental Remedial Action	83	2,252,265	17,013	2,235,252	0.00471	10,528
13	Service & Other Activities	04	62,853,624	14,649,222	48,204,401	0.01500	723,066
14	Retailing of Interstate Transportation Equipment	19	13,804,633	403,217	13,401,416	0.00484	64,863
15	Retailing	02	126,069,121	17,607,305	108,461,815	0.00471	510,855
<b>B&amp;O TOTALS</b>			<b>385,589,593</b>	<b>73,414,520</b>	<b>312,175,073</b>		<b>1,989,395</b>

**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	\$126,515,406	\$41,153,996	\$85,361,411	0.065	\$5,548,492
17	Use Tax	05	3,458,453	5	3,458,448	0.065	224,799

**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	\$643,299	\$40,790	\$602,509	0.05029	\$30,300
43	Sewer Collection	61	314,162	109,276	204,886	0.03852	7,892
44	Power	49	5,114,286	781,692	4,332,594	0.03873	167,801
45	Gas Dist., Telegraph	26	1,242,768	42,496	1,200,271	0.03852	46,234
46	Motor Transportation, Railroad, Railroad Car	08	4,089,647	3,236,113	853,534	0.01926	16,439
47	Urban Transportation/ Vessels Under 65 Feet	12	463,466	111,841	351,625	0.00642	2,257
48	Other Public Service	13	507,974	385,461	122,514	0.01926	2,360
<b>PUBLIC UTILITY TAX TOTALS</b>			<b>12,375,602</b>	<b>4,707,668</b>	<b>7,667,933</b>		<b>273,284</b>

**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	\$41,756	\$24,748	\$17,008	0.749	\$22,013
50	Refuse Collection	64	972,831	278,676	694,155	0.036	24,990
52	Hazardous Substance	65	6,960,431	173,181	6,787,249	0.007	47,511
53	Litter Tax	36	39,937,204	0	39,937,204	0.00015	5,991
55	Syrup Tax	54	Gallons				9,091
<b>TOTAL OTHER TAXES</b>							<b>109,595</b>
						<b>TOTAL STATE TAXES**</b>	<b>\$8,145,565</b>

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

\*\* Does not include \$156,654,000 in retail 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.