

TABLE 2: SUMMARY OF EXCISE TAX RETURNS

AMOUNTS REPORTED BY TAX LINE

2ND QUARTER, 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	\$217,245	\$11,983	\$205,262	0.00484	\$993
2	Processing Meat-Whlse, Mfg. Wheat into Flour, Raw Seafood, Soybean and Canola Processing	30	897,358	46,677	850,681	0.00138	1,174
3	Travel Agent Commissions; Intl Charter Freight Brokers and Stevedoring	28	428,658	18,295	410,363	0.00275	1,128
4	Insurance Agents/Brokers	14	324,727	3,287	321,440	0.00484	1,556
5	Mfg. Fresh Fruit and Veg.; Splitting or Proc. Dried Peas; Pres. Drug Warehousing; Mfg. Dairy Products	21	1,141,602	25,105	1,116,497	0.00138	1,513
6	Processing for Hire/ Printing and Publishing	10	802,116	107,113	695,003	0.00484	3,364
7	Manufacturing	07	6,522,606	254,708	6,267,898	0.00484	30,337
8	Royalties; Child Care	80	351,696	10,935	340,761	0.00484	1,649
9	Wholesaling	03	30,254,169	8,082,908	22,171,261	0.00484	107,309
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/ Government Contracting	11	1,138,979	151,731	987,248	0.00484	4,779
11	Public or Nonprofit Hospitals	55	1,179,701	312,109	867,592	0.01500	13,014
12	Cleanup of Radioactive Waste for U.S. Gov't; Environmental Remedial Action	83	583,047	1,659	581,388	0.00471	2,738
13	Service & Other Activities	04	15,382,097	3,598,191	11,783,906	0.01500	176,760
14	Retailing of Interstate Transportation Equipment	19	4,130,115	97,289	4,032,826	0.00484	19,519
15	Retailing	02	31,052,426	4,101,489	26,950,937	0.00471	126,940
B&O TOTALS			94,406,542	16,823,479	77,583,063		492,773

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	\$31,132,857	\$9,955,227	\$21,177,630	0.065	\$1,376,547
17	Use Tax	05	818,515	0	815,515	0.065	53,204

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
45	Water Distribution	60	\$139,516	\$7,269	\$132,247	0.05029	\$6,648
46	Sewer Collection	61	87,292	38,240	49,052	0.03852	1,889
47	Power	49	1,193,085	165,857	1,027,228	0.03873	39,784
48	Gas Dist., Telegraph	26	268,498	12,170	256,328	0.03852	9,874
49	Motor Transportation, Railroad, Railroad Car	08	1,164,019	962,017	202,002	0.01926	3,876
50	Urban Transportation/ Vessels Under 65 Feet	12	111,212	30,352	80,860	0.00642	518
51	Other Public Service	13	114,420	84,894	29,526	0.01926	568
PUBLIC UTILITY TAX TOTALS			3,078,042	1,300,799	1,777,243		63,157

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
52	Tobacco Products	20	\$11,280	\$8,023	\$3,257	1.2942	\$4,215
53	Refuse Collection	64	244,902	72,321	172,581	0.036	6,213
55	Hazardous Substance	65	1,842,038	50,302	1,791,736	0.007	12,542
28	Litter Tax	36	9,808,706	0	9,808,706	0.00015	1,471
58	Syrup Tax	54	Gallons			1.00	2,363
TOTAL OTHER TAXES							26,804
						TOTAL STATE TAXES**	\$2,012,485

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

** Does not include \$42,294,000 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*.