

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
CALENDAR 2007 (\$000)**

STATE BUSINESS AND OCCUPATION TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
1	Extracting, Extracting for Hire	16	\$561,455	\$49,346	\$512,109	0.004840	\$2,479
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	4,704,835	1,517,588	3,187,247	0.001380	4,398
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	3,987,349	364,427	3,622,921	0.002750	9,963
4	Insurance Agents/Brokers	14	1,968,330	43,642	1,924,689	0.004840	9,315
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	3,160,966	161,351	2,999,615	0.001380	4,139
6	Processing for Hire/Printing and Publishing	10	4,794,460	574,843	4,219,618	0.004840	20,423
7	Manufacturing	7	27,392,865	1,563,459	25,829,406	0.004840	125,014
8	Royalties; Child Care	80	1,727,876	189,129	1,538,748	0.004840	7,448
9	Wholesaling	3	190,496,136	61,675,667	128,820,469	0.004840	623,491
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	5,629,214	737,807	4,891,407	0.004840	23,674
11	Public or Nonprofit Hospitals	55	7,071,194	1,681,154	5,390,040	0.015000	80,851
12	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	2,342,169	837	2,341,332	0.004710	11,028
13	Service & Other Activities	4	99,482,175	23,753,196	75,728,979	0.015000	1,135,935
14	Gambling Contests of Chance (\$50,000 per year or greater)	192	618,979	221,239	397,739	0.016300	6,483
15	Retailing of Interstate Transportation Equip.	19	1,797,474	779,282	1,018,192	0.004840	4,928
16	Retailing	2	187,376,415	31,379,368	155,997,048	0.004710	734,746
17	Mfg. of Aluminum/Solar Energy/FAR	190	659,264	10,707	648,557	0.002904	1,883
18	Wholesaling of Aluminum/Solar Energy	191	135,657	0	135,657	0.002904	394
19	Mfg. of Commercial Airplanes or Components	195	2,471,227	20,652	2,450,575	0.002904	7,116
20	Whlse of Commercial Airplanes or Components	196	13,840,012	1,827,204	12,012,808	0.002904	34,885
21	Retailing of Commercial Airplanes or Components	197	19,113,719	905,039	18,208,680	0.002904	52,878
22	Parimutuel Wagering	193	D	D	D	0.001300	D
23	Processing for Hire Timber Products	300	364,372	1,247	363,126	0.003424	1,243
24	Extracting Timber, Extracting for Hire Timber	301	264,505	16,118	248,387	0.003424	850
25	Manufacturing of Timber or Wood Products	302	3,839,911	361,284	3,478,627	0.003424	11,911
26	Wholesaling of Timber or Wood Products	303	7,432,495	3,891,435	3,541,060	0.003424	12,125
27	Sale of Standing Timber	304	4,692	8	4,684	0.003424	16
28	Manufacturing of Semi-Conductors	607	568,445	1,395	567,049	0.002750	1,559
	TOTAL B&O TAXES		591,806,191	131,727,423	460,078,768		2,929,177

STATE SALES TAX AND USE TAX

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
29	Retail Sales Tax	1	\$190,511,882	\$71,554,214	\$118,957,667	0.065000	\$7,732,248
30	Use Tax	5	4,877,289	0	4,877,289	0.065000	317,024
TOTAL STATE SALES/USE TAX			195,389,170	71,554,214	123,834,956		8,049,272

STATE PUBLIC UTILITY TAX

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
31	Water Distribution	60	\$886,120	\$83,227	\$802,893	0.050290	\$40,377
32	Sewer Collection	61	431,953	197,692	234,260	0.038520	9,024
33	Power	49	6,618,281	1,308,978	5,309,303	0.038730	205,629
34	Gas Dist., Telegraph	26	1,908,531	17,821	1,890,710	0.038520	72,830
35	Motor Transportation, Railroad, Railroad Car	8	4,190,173	2,820,387	1,369,786	0.019260	26,382
36	Urban Transportation/Vessels Under 65 Feet	12	682,795	182,939	499,857	0.006420	3,209
37	Other Public Service	13	569,345	317,713	251,632	0.019260	4,846
TOTAL PUBLIC UTILITY TAXES			15,287,197	4,928,757	10,358,440		362,298

OTHER TAXES

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE	
38	Motor Vehicle Sales/Leases	120	\$10,264,358	\$0	\$10,264,358	0.003000	\$30,793	
39	Litter Tax	36	55,067,715	0	55,067,715	0.000150	8,260	
40	Tobacco Products	20	55,410	0	55,410	0.750000	41,557	
41	Refuse Collection	64	1,373,859	474,828	899,031	0.036000	32,365	
42	Petroleum Products Tax	57	Temporarily Not Due - Fund Limit Reached					
43	Hazardous Substance	65	17,599,227	597,533	17,001,694	0.007000	119,012	
44	IMR	79	157,208	0	157,208	0.060000	9,432	
45	Solid Fuel Burning Device Fee	59	Devices	0	4,777	\$30/Device	143,298	
46	Syrup Tax	54	Gallons	0	9,083	\$1.00/Gal	9,083	
47	Tire Fee	73	Tires	0	4,268	\$.90/Tire	3,841	
48	Cigar Tax (\$0.67 or more)	194	Cigars	0	670	\$.50/Cigar	335	
49	State Enhanced 911, TRS & WTAP	93	Switched Lines	0	39,806	\$.44/Line	17,515	
50	Wireless State Enhanced 911 Tax	94	Radio Lines	0	53,835	\$.20/Line	10,767	
TOTAL OTHER TAXES							426,259	

TOTAL STATE TAXES \$11,816,682**

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

** Does not include retail sales and use tax collected by county auditors and the Department of Licensing.

*** Tax has not yet taken effect.

D - Indicates data cannot be disclosed because the total taxpayer count has fewer than statutory requirement.

N/A - Not applicable. Fund limit reached. Tax temporarily not due.

NOTE: City, county and transit sales/use taxes are reported in the Local Tax Distributions report.