

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS  
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE  
2ND QUARTER, 2008 (\$000)**

<b>STATE BUSINESS AND OCCUPATION TAX</b>							
<b>NO.</b>	<b>TAX CLASSIFICATION</b>	<b>LINE CODE</b>	<b>GROSS AMOUNT</b>	<b>DEDUCTIONS</b>	<b>TAXABLE AMOUNT</b>	<b>RATE</b>	<b>TAX DUE</b>
1	Extracting, Extracting for Hire	16	\$87,721	\$8,709	\$79,012	0.004840	\$382
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,308,343	104,600	1,203,743	0.001380	1,661
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	976,263	100,527	875,736	0.002750	2,408
4	Insurance Agents/Brokers	14	437,738	9,853	427,885	0.004840	2,071
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	833,189	66,421	766,768	0.001380	1,058
6	Processing for Hire/Printing and Publishing	10	868,031	120,927	747,104	0.004840	3,616
7	Manufacturing	7	8,028,603	588,955	7,439,648	0.004840	36,008
8	Royalties; Child Care	80	348,859	31,051	317,808	0.004840	1,538
9	Wholesaling	3	49,801,489	15,684,168	34,117,321	0.004840	165,128
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,498,638	198,415	1,300,223	0.004840	6,293
11	Public or Nonprofit Hospitals	55	2,046,989	511,461	1,535,528	0.015000	23,033
12	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	677,632	108	677,524	0.004710	3,191
13	Service & Other Activities	4	24,573,934	5,381,814	19,192,120	0.015000	287,882
14	Gambling Contests of Chance (\$50,000 per year or greater)	192	150,639	56,237	94,402	0.016300	1,539
15	Retailing of Interstate Transportation Equip.	19	499,075	176,603	322,472	0.004840	1,561
16	Retailing	2	47,278,591	7,991,423	39,287,169	0.004710	185,043
17	Mfg. of Aluminum/Solar Energy/FAR	190	208,859	1,182	207,677	0.002904	603
18	Wholesaling of Aluminum/Solar Energy	191	40,576	0	40,576	0.002904	118
19	Mfg. of Commercial Airplanes or Components	195	570,438	5,414	565,024	0.002904	1,641
20	Whlse of Commercial Airplanes or Components	196	2,556,952	594,057	1,962,895	0.002904	5,700
21	Retailing of Commercial Airplanes or Components	197	5,290,263	246,240	5,044,023	0.002904	14,648
22	Parimutuel Wagering	193	D	D	D	0.001300	D
23	Processing for Hire Timber Products	300	84,702	352	84,350	0.003424	289
24	Extracting Timber, Extracting for Hire Timber	301	52,024	1,185	50,839	0.003424	174
25	Manufacturing of Timber or Wood Products	302	1,107,039	108,350	998,688	0.003424	3,420
26	Wholesaling of Timber or Wood Products	303	1,914,484	1,068,253	846,232	0.003424	2,897
27	Sale of Standing Timber	304	5,592	0	5,592	0.003424	19
28	Manufacturing of Semi-Conductors	607	151,221	424	150,797	0.002750	415
	<b>TOTAL B&amp;O TAXES</b>		<b>151,397,881</b>	<b>33,056,728</b>	<b>118,341,152</b>		<b>752,335</b>

**STATE SALES TAX AND USE TAX**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
29	Retail Sales Tax	1	\$49,161,101	\$19,878,170	\$29,282,931	0.065000	\$1,903,390
30	Use Tax	5	1,272,227	0	1,272,227	0.065000	82,695
<b>TOTAL STATE SALES/USE TAX</b>			<b>50,433,328</b>	<b>19,878,170</b>	<b>30,555,158</b>		<b>1,986,085</b>

**STATE PUBLIC UTILITY TAX**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
31	Water Distribution	60	\$196,835	\$11,336	\$185,499	0.050290	\$9,329
32	Sewer Collection	61	105,644	51,097	54,547	0.038520	2,101
33	Power	49	1,604,803	283,881	1,320,922	0.038730	51,159
34	Gas Dist., Telegraph	26	461,671	3,238	458,433	0.038520	17,659
35	Motor Transportation, Railroad, Railroad Car	8	1,009,865	672,853	337,012	0.019260	6,491
36	Urban Transportation/Vessels Under 65 Feet	12	159,228	43,226	116,002	0.006420	745
37	Other Public Service	13	132,896	73,778	59,118	0.019260	1,139
<b>TOTAL PUBLIC UTILITY TAXES</b>			<b>3,670,942</b>	<b>1,139,408</b>	<b>2,531,534</b>		<b>88,622</b>

**OTHER TAXES**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
38	Motor Vehicle Sales/Leases	120	\$2,381,070	\$0	\$2,381,070	0.003000	\$7,143
39	Litter Tax	36	14,448,355	0	14,448,355	0.000150	2,167
40	Tobacco Products	20	15,494	0	15,494	0.750000	11,620
41	Refuse Collection	64	328,714	99,735	228,979	0.036000	8,243
42	Petroleum Products Tax	57	<b>Temporarily Not Due - Fund Limit Reached</b>				
43	Hazardous Substance	65	7,015,251	266,202	6,749,048	0.007000	47,243
44	IMR	79	42,284	0	42,284	0.060000	2,537
45	Solid Fuel Burning Device Fee	59	Devices	0	1,335	\$30/Device	40
46	Syrup Tax	54	Gallons	0	2,192,074	\$1.00/Gal	2,192
47	Tire Fee	73	Tires	0	951,798	\$.90/Tire	857
48	Cigar Tax (\$0.67 or more)	194	Cigars	0	267,015	\$.50/Cigar	134
49	State Enhanced 911, TRS & WTAP	93	Switched Lines	0	9,571,180	\$.44/Line	4,211
50	Wireless State Enhanced 911 Tax	94	Radio Lines	0	14,951,004	\$.20/Line	2,990
<b>TOTAL OTHER TAXES</b>							<b>89,378</b>

**TOTAL STATE TAXES\*\* \$2,916,421**

\* 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.