

TABLE 2: SUMMARY OF EXCISE TAX RETURNS

AMOUNTS REPORTED BY TAX LINE

4TH QUARTER, 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	\$380,518	\$13,697	\$366,821	0.00484	\$1,773
2	Processing Meat-Whlse, Mfg. Wheat into Flour, Raw Seafood, Soybean and Canola Processing	30	1,013,825	98,082	915,743	0.00138	1,264
3	Travel Agent Commissions; Intl Charter Freight Brokers and Stevedoring	28	493,265	67,587	425,678	0.00275	1,171
4	Insurance Agents/Brokers	14	381,919	5,163	376,756	0.00484	1,823
5	Manufacturing Fresh Fruit and Vegetables; Splitting or Processing Dried Peas	21	580,924	30,057	550,866	0.00138	760
6	Processing for Hire/ Printing and Publishing	10	989,312	64,191	925,121	0.00484	4,478
7	Manufacturing	07	8,468,457	252,511	8,215,946	0.00484	39,765
8	Royalties; Child Care	80	313,773	10,688	303,085	0.00484	1,467
9	Wholesaling	03	39,838,687	12,045,000	27,793,687	0.00484	134,522
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/ Government Contracting	11	1,063,445	184,094	879,351	0.00484	4,256
11	Public or Nonprofit Hospitals	55	928,583	209,934	718,650	0.015	10,780
12	Cleanup of Radioactive Waste for U.S. Gov't; Environmental Remedial Action	83	329,193	725	328,468	0.00471	1,547
13	Service & Other Activities	04	15,329,668	3,473,371	11,856,298	0.015	177,801
14	Retailing of Interstate Transportation Equipment	19	1,415,546	106,606	1,308,940	0.00484	6,335
15	Retailing	02	32,295,969	5,099,614	27,196,355	0.00471	128,096
B&O TOTALS			103,823,086	21,661,320	82,161,766		515,837

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	\$32,474,683	\$10,733,230	\$21,741,453	0.065	\$1,413,196

17 Use Tax	05	895,298	0	895,298	0.065	58,195
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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	\$140,087	\$9,381	\$130,705	0.05029	\$6,554
43	Sewer Collection	61	84,055	30,997	53,058	0.03852	2,042
44	Power	49	1,224,023	286,052	937,971	0.03873	36,328
45	Gas Dist., Telegraph	26	278,180	12,667	265,513	0.03852	10,227
46	Motor Transportation, Railroad, Railroad Car	08	1,422,447	1,178,074	244,373	0.01926	4,662
47	Urban Transportation/ Vessels Under 65 Feet	12	112,840	18,744	94,095	0.00642	596
48	Other Public Service	13	137,905	103,163	34,742	0.01926	667
PUBLIC UTILITY TAX TOTALS			3,399,536	1,639,079	1,760,457		61,076

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	\$11,480	\$3,094	\$8,386	0.749	\$6,281
50	Refuse Collection	64	244,814	72,646	172,167	0.036	6,198
51	Petroleum Tax	57	14,545	0	14,545	0.005	72
52	Hazardous Substance	65	1,905,384	95,175	1,810,209	0.007	12,671
53	Litter Tax	36	10,077,443	0	10,077,443	0.00015	1,511
55	Syrup Tax	54				1.00	2,334
TOTAL OTHER TAXES							29,068

TOTAL STATE TAXES** \$2,077,373

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

** Does not include \$25.0 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.