

TABLE 2: SUMMARY OF EXCISE TAX RETURNS

AMOUNTS REPORTED BY TAX LINE

1ST QUARTER, 2000 (\$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	\$313,048	\$8,786	\$304,262	0.00484	\$1,473
2	Processing Meat-Whlse, Mfg. Wheat into Flour, Raw Seafood, Soybean and Canola Processing	30	861,120	44,086	817,034	0.00138	1,128
3	Travel Agent Commissions; Intl Charter Freight Brokers and Stevedoring	28	415,125	20,716	394,409	0.00275	1,085
4	Insurance Agents/Brokers	14	280,747	2,014	278,734	0.00484	1,420
5	Manufacturing Fresh Fruit and Vegetables; Splitting or Processing Dried Peas	21	540,104	27,013	513,090	0.00138	708
6	Processing for Hire/ Printing and Publishing	10	793,373	49,310	744,063	0.00484	3,601
7	Manufacturing	07	8,104,136	225,947	7,878,189	0.00484	38,130
8	Royalties; Child Care	80	287,750	4,791	282,960	0.00484	1,370
9	Wholesaling	03	32,340,369	8,532,041	23,808,328	0.00484	115,232
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/ Government Contracting	11	798,269	151,202	647,067	0.00484	3,132
11	Public or Nonprofit Hospitals	55	959,521	199,100	760,422	0.015	11,406
12	Cleanup of Radioactive Waste for U.S. Gov't; Environmental Remedial Action	83	399,812	882	398,930	0.00471	1,879
13	Service & Other Activities	04	13,965,435	3,041,692	10,923,743	0.015	163,857
14	Retailing of Interstate Transportation Equipment	19	531,980	81,881	450,098	0.00484	2,178
15	Retailing	02	28,823,316	4,282,691	24,540,625	0.00471	115,587
B&O TOTALS			89,414,104	16,672,151	72,741,953		462,186

## 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	\$28,908,547	\$9,711,959	\$19,196,588	0.065	\$1,247,780
17	Use Tax	05	818,019	0	818,019	0.065	53,179

## 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	\$120,350	\$6,044	\$114,307	0.05029	\$5,746
43	Sewer Collection	61	78,168	31,954	46,214	0.03852	1,779
44	Power	49	1,302,046	214,935	1,087,111	0.03873	42,103
45	Gas Dist., Telegraph	26	347,073	3,840	343,233	0.03852	13,221
46	Motor Transportation, Railroad, Railroad Car	08	994,560	796,052	198,508	0.01926	3,810
47	Urban Transportation/ Vessels Under 65 Feet	12	92,455	15,181	77,274	0.00642	495
48	Other Public Service	13	114,762	78,003	36,758	0.01926	708
PUBLIC UTILITY TAX TOTALS			3,049,413	1,146,008	1,903,405		67,862

## 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	\$10,618	\$3,239	\$7,379	0.749	\$5,527
50	Refuse Collection	64	207,881	55,904	151,977	0.036	5,471
52	Hazardous Substance	65	1,883,038	87,983	1,795,055	0.007	12,565
53	Litter Tax	36	8,595,090	0	8,595,090	0.00015	1,289
55	Syrup Tax	54				1.00	2,114
TOTAL OTHER TAXES							26,966
						TOTAL STATE TAXES**	\$1,857,973

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

\*\* Does not include \$36,911,000 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.