

TABLE 2: SUMMARY OF EXCISE TAX RETURNS

AMOUNTS REPORTED BY TAX LINE

2ND 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	\$316,914	\$9,032	\$307,882	0.00484	\$1,490
2	Processing Meat-Whlse, Mfg. Wheat into Flour, Raw Seafood, Soybean and Canola Processing	30	948,127	54,784	893,343	0.00138	1,233
3	Travel Agent Commissions; Intl Charter Freight Brokers and Stevedoring	28	428,511	21,122	407,389	0.00275	1,120
4	Insurance Agents/Brokers	14	273,344	2,526	270,818	0.00484	1,311
5	Manufacturing Fresh Fruit and Vegetables; Splitting or Processing Dried Peas	21	534,704	23,519	511,185	0.00138	705
6	Processing for Hire/ Printing and Publishing	10	861,622	73,650	787,972	0.00484	3,814
7	Manufacturing	07	8,624,677	251,686	8,372,991	0.00484	40,525
8	Royalties; Child Care	80	388,823	5,525	383,298	0.00484	1,855
9	Wholesaling	03	38,763,426	8,778,806	29,984,620	0.00484	145,126
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/ Government Contracting	11	915,585	173,503	742,082	0.00484	3,592
11	Public or Nonprofit Hospitals	55	938,060	177,632	760,428	0.015	11,406
12	Cleanup of Radioactive Waste for U.S. Gov't; Environmental Remedial Action	83	405,655	2,545	403,110	0.00471	1,899
13	Service & Other Activities	04	15,036,450	3,393,994	11,642,456	0.015	174,638
14	Retailing of Interstate Transportation Equipment	19	982,266	83,704	898,562	0.00484	4,349
15	Retailing	02	31,437,979	4,554,911	26,883,068	0.00471	126,620
B&O TOTALS			100,856,143	17,606,939	83,249,204		519,683

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	\$31,542,934	\$10,315,879	\$21,227,055	0.065	\$1,379,760
17	Use Tax	05	860,668	(21)	860,689	0.065	55,945

## 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	\$136,780	\$5,919	\$130,861	0.05029	\$6,579
43	Sewer Collection	61	84,980	33,554	51,426	0.03852	1,980
44	Power	49	1,134,054	273,078	860,976	0.03873	33,346
45	Gas Dist., Telegraph	26	189,529	6,024	183,505	0.03852	7,068
46	Motor Transportation, Railroad, Railroad Car	08	891,969	680,322	211,647	0.01926	4,063
47	Urban Transportation/ Vessels Under 65 Feet	12	100,314	15,582	84,732	0.00642	543
48	Other Public Service	13	126,859	89,334	37,525	0.01926	722
PUBLIC UTILITY TAX TOTALS			2,664,486	1,103,814	1,560,672		54,301

## 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	\$11,128	\$3,649	\$7,479	0.749	\$5,602
50	Refuse Collection	64	220,502	53,347	167,155	0.036	6,018
52	Hazardous Substance	65	2,269,976	110,886	2,159,090	0.007	15,114
53	Litter Tax	36	9,516,103	0	9,516,103	0.00015	1,427
55	Syrup Tax	54				1.00	2,466
TOTAL OTHER TAXES							30,626
						TOTAL STATE TAXES**	\$2,040,316

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

\*\* Does not include \$39,980,000 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*.