

TABLE 2: SUMMARY OF EXCISE TAX RETURNS

AMOUNTS REPORTED BY TAX LINE

3RD QUARTER, 2000 (\$000)

STATE BUSINESS AND OCCUPATION TAX							
LINE NO.	Column 1 TAX CLASSIFICATION	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	\$323,295	\$9,929	\$313,366	0.00484	\$1,517
2	Processing Meat-Whlse, Mfg. Wheat into Flour, Raw Seafood, Soybean and Canola Processing	30	949,167	51,687	897,480	0.00138	1,239
3	Travel Agent Commissions; Intl Charter Freight Brokers and Stevedoring	28	426,661	24,937	401,723	0.00275	1,105
4	Insurance Agents/Brokers	14	280,060	2,689	277,371	0.00484	1,342
5	Manufacturing Fresh Fruit and Vegetables; Splitting or Processing Dried Peas	21	584,544	26,531	558,013	0.00138	770
6	Processing for Hire/ Printing and Publishing	10	877,194	69,129	808,065	0.00484	3,911
7	Manufacturing	07	8,491,150	239,753	8,251,398	0.00484	39,942
8	Royalties; Child Care	80	329,777	6,940	322,837	0.00484	1,563
9	Wholesaling	03	36,620,976	861,303	28,007,938	0.00484	135,559
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/ Government Contracting	11	1,158,648	238,314	920,334	0.00484	4,454
11	Public or Nonprofit Hospitals	55	943,943	186,435	757,507	0.015	11,363
12	Cleanup of Radioactive Waste for U.S. Gov't; Environmental Remedial Action	83	436,677	1,527	435,150	0.00471	2,050
13	Service & Other Activities	04	15,122,987	3,497,278	11,625,708	0.015	174,387
14	Retailing of Interstate Transportation Equipment	19	1,177,354	79,716	1,097,638	0.00484	5,313
15	Retailing	02	32,792,093	4,611,040	28,181,054	0.00471	132,733
B&O TOTALS			100,514,526	17,658,942	82,855,584		517,246

## 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	\$33,372,691	\$11,105,583	\$22,267,108	0.065	\$1,447,363
17	Use Tax	05	892,673	0	892,673	0.065	58,024

## 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	\$191,249	\$11,239	\$180,009	0.05029	\$9,052
43	Sewer Collection	61	85,053	34,397	50,656	0.03852	1,951
44	Power	49	1,595,867	710,220	885,648	0.03873	34,301
45	Gas Dist., Telegraph	26	162,646	15,787	146,859	0.03852	5,657
46	Motor Transportation, Railroad, Railroad Car	08	933,745	705,434	228,310	0.01926	4,385
47	Urban Transportation/ Vessels Under 65 Feet	12	112,475	18,791	93,684	0.00642	600
48	Other Public Service	13	195,112	158,526	36,586	0.01926	705
PUBLIC UTILITY TAX TOTALS			3,276,147	1,654,394	1,621,753		56,650

## 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	\$12,515	\$4,458	\$8,056	0.749	\$6,034
50	Refuse Collection	64	233,953	61,709	172,244	0.036	6,201
52	Hazardous Substance	65	2,646,293	97,263	2,549,029	0.007	17,843
53	Litter Tax	36	9,914,274	0	9,914,274	0.00015	1,487
55	Syrup Tax	54				1.00	2,792
TOTAL OTHER TAXES							34,357
						TOTAL STATE TAXES**	\$2,113,640

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

\*\* Does not include \$42,367,000 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*.