

TABLE 2: SUMMARY OF EXCISE TAX RETURNS

## AMOUNTS REPORTED BY TAX LINE

CALENDAR 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	\$1, 284, 977	\$41, 599	\$1, 243, 378	0. 00484	\$6, 013
2	Processing Meat-Whlse, Mfg. Wheat into Flour, Raw Seafood, Soybean and Canola Processing	30	3, 775, 361	282, 618	3, 492, 742	0. 00138	4, 820
3	Travel Agent Commissions; Intl Charter Freight Brokers and Stevedoring	28	1, 783, 357	141, 213	1, 642, 144	0. 00275	4, 516
4	Insurance Agents/Brokers	14	1, 238, 112	11, 390	1, 226, 722	0. 00484	5, 937
5	Manufacturing Fresh Fruit and Vegetables; Splitting or Processing Dried Peas	21	2, 271, 044	102, 945	2, 168, 099	0. 00138	2, 992
6	Processing for Hire/ Printing and Publishing	10	3, 438, 281	282, 224	3, 156, 057	0. 00484	15, 275
7	Manufacturing	07	33, 905, 875	965, 135	32, 940, 739	0. 00484	159, 432
8	Royalties; Child Care	80	1, 631, 102	50, 226	1, 580, 876	0. 00484	7, 651
9	Wholesaling	03	149, 153, 872	37, 456, 164	111, 697, 709	0. 00484	540, 618
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/ Government Contracting	11	4, 089, 750	890, 368	3, 199, 383	0. 00484	15, 485
11	Public or Nonprofit Hospitals	55	3, 828, 785	761, 395	3, 067, 390	0. 01500	46, 011
12	Cleanup of Radioactive Waste for U.S. Gov't; Environmental Remedial Action	83	1, 643, 680	7, 251	1, 636, 429	0. 00471	7, 708
13	Service & Other Activities	04	61, 623, 424	14, 013, 836	47, 609, 588	0. 01500	714, 148
14	Retailing of Interstate Transportation Equipment	19	4, 151, 996	358, 481	3, 793, 515	0. 00484	18, 363
15	Retailing	02	127, 812, 221	19, 500, 372	108, 311, 849	0. 00471	510, 152
B&O TOTALS			401, 631, 836	74, 865, 216	326, 766, 620		2, 059, 121

## STATE SALES TAX AND USE 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*
16	Retail Sales Tax	01	\$128,777,820	\$43,438,881	\$85,338,939	0.065	\$5,547,036
17	Use Tax	05	3,601,749	(133)	3,601,882	0.065	234,124

## STATE PUBLIC UTILITY 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
42	Water Distribution	60	\$596,456	\$32,343	\$564,112	0.05029	\$28,353
43	Sewer Collection	61	325,092	132,624	192,468	0.03852	7,411
44	Power	49	5,877,847	1,978,584	3,899,262	0.03873	151,018
45	Gas Dist., Telegraph	26	1,112,479	57,403	1,055,075	0.03852	40,641
46	Motor Transportation, Railroad, Railroad Car	08	4,298,193	3,405,690	892,503	0.01926	17,096
47	Urban Transportation/ Vessels Under 65 Feet	12	436,418	72,984	363,435	0.00642	2,321
48	Other Public Service	13	583,948	437,718	146,229	0.01926	2,814
PUBLIC UTILITY TAX TOTALS			13,230,432	6,117,346	7,113,086		249,653

## OTHER TAXES

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
49	Tobacco Products	20	\$45,944	\$15,049	\$30,895	0.749	\$23,140
50	Refuse Collection	64	888,037	230,775	657,261	0.036	23,661
52	Hazardous Substance	65	9,407,759	423,337	8,984,422	0.007	62,891
53	Litter Tax	36	38,350,575	0	38,350,575	0.00015	5,751
55	Syrup Tax	54				1.00	9,492
TOTAL OTHER TAXES							124,936
					TOTAL STATE TAXES**		\$8,214,871

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

\*\* Does not include \$152,489,000 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.