

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
QUARTER 2, 2006 (\$000)**

STATE BUSINESS AND OCCUPATION TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
1	Extracting, Extracting for Hire	16	\$200,559	\$16,286	\$184,273	0.00484	\$892
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	881,861	109,593	772,268	0.00138	1,066
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	977,397	56,993	920,404	0.00275	2,531
4	Insurance Agents/Brokers	14	400,867	5,778	395,089	0.00484	1,912
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	897,219	47,191	850,028	0.00138	1,173
6	Processing for Hire/Printing and Publishing	10	1,221,056	109,924	1,111,131	0.00484	5,378
7	Manufacturing	07	8,296,003	317,986	7,978,017	0.00484	38,614
8	Royalties; Child Care	80	314,119	22,742	291,376	0.00484	1,410
9	Wholesaling	03	42,968,673	13,307,931	29,660,742	0.00484	143,558
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,210,126	176,486	1,033,640	0.00484	5,003
11	Public or Nonprofit Hospitals	55	1,560,778	346,396	1,214,382	0.015	18,216
12	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	515,324	1,413	513,912	0.00471	2,421
13	Service & Other Activities	04	23,416,399	6,574,024	16,842,375	0.015	252,636
14	Gambling Contests of Chance (\$50,000 per year or greater)	192	151,922	55,832	96,089	0.016	1,537
15	Retailing of Interstate Transportation Equip.	19	430,196	179,445	250,751	0.00484	1,214
16	Retailing	02	42,816,305	6,358,075	36,458,230	0.00471	171,718
17	Mfg. of Aluminum/Solar Energy/FAR	190	138,548	110	138,438	0.002904	402
18	Wholesaling of Aluminum/Solar Energy	191	D	D	D	0.002904	D
19	Mfg. of Commercial Airplanes or Components	195	361,235	2,875	358,359	0.004235	1,518
20	Whlse of Commercial Airplanes or Components	196	5,252,958	174,798	5,078,160	0.004235	21,506
21	Retailing of Commercial Airplanes or Components	197	2,033,227	187,816	1,845,411	0.004235	7,815
22	Parimutuel Wagering	193	D	D	D	0.001	D
23	Processing for Hire Timber Products	300	***	***	***	0.004235	***
24	Extracting Timber, Extracting for Hire Timber	301	***	***	***	0.004235	***
25	Manufacturing of Timber or Wood Products	302	***	***	***	0.004235	***
26	Wholesaling of Timber or Wood Products	303	***	***	***	0.004235	***
TOTAL B&O TAXES			134,044,771	28,051,695	105,993,075		680,519

STATE SALES TAX AND USE TAX

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
27	Retail Sales Tax	01	\$42,967,021	\$15,155,868	\$27,811,153	0.065	\$1,807,725
28	Use Tax	05	1,089,997	-10	1,090,007	0.065	70,850

STATE PUBLIC UTILITY TAX

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
29	Water Distribution	60	\$179,161	\$10,192	\$168,970	0.05029	\$8,497
30	Sewer Collection	61	103,825	47,477	56,348	0.03852	2,171
31	Power	49	1,335,130	211,668	1,123,462	0.03873	43,512
32	Gas Dist., Telegraph	26	371,151	14,177	356,974	0.03852	13,751
33	Motor Transportation, Railroad, Railroad Car	08	992,179	689,805	302,374	0.01926	5,824
34	Urban Transportation/Vessels Under 65 Feet	12	145,604	36,439	109,165	0.00642	701
35	Other Public Service	13	125,738	72,966	52,772	0.01926	1,016
TOTAL PUBLIC UTILITY TAXES			3,252,789	1,082,724	2,170,065		75,471

OTHER TAXES

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
36	Motor Vehicle Sales/Leases	120	\$2,598,523	\$0	\$2,598,523	0.003	\$7,796
37	Litter Tax	36	12,597,416	0	12,597,416	0.00015	1,890
38	Tobacco Products	20	12,189	0	12,189	0.75	9,142
39	Refuse Collection	64	326,447	110,786	215,661	0.036	7,764
40	Petroleum Products Tax	57	N/A	N/A	N/A	0.005	N/A
41	Hazardous Substance	65	4,775,660	165,311	4,610,349	0.007	32,272
42	IMR	79	35,219	0	35,219	0.06	2,113
43	Solid Fuel Burning Device Fee	59	Devices		1	\$30/Device	30
44	Syrup Tax	54	Gallons		2,325	\$1.00/Gal	2,325
45	Tire Fee	73	Tires		924	\$.90/Tire	832
46	Cigar Tax (\$0.67 or more)	194	Cigars		0	\$.50/Cigar	0
47	State Enhanced 911, TRS & WTAP	93	Switched Lines		10,046	\$.44/Line	4,420
48	Wireless State Enhanced 911 Tax	94	Radio Lines		11,960	\$.20/Line	2,392
49	Quality Maintenance Fee on Nursing Facility Operators	78	Days		1,274	\$6.50/Day	8,282
TOTAL OTHER TAXES							79,259

TOTAL STATE TAXES \$2,713,824**

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

** Does not include retail sales and use tax collected by county auditors and the Department of Licensing.

*** Tax has not yet taken effect.

N/A - Not applicable. Fund limit reached. Tax temporarily not due.

NOTE: City, county and transit sales/use taxes are reported in the Local Tax Distributions report.