

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
3RD QUARTER, 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	\$156,481	\$12,331	\$144,150	0.00484	\$698
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	939,419	145,493	793,926	0.00138	1,096
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	869,240	62,596	806,644	0.00275	2,218
4	Insurance Agents/Brokers	14	395,403	4,155	391,247	0.00484	1,894
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	724,746	39,963	684,783	0.00138	945
6	Processing for Hire/Printing and Publishing	10	1,150,794	99,704	1,051,090	0.00484	5,087
7	Manufacturing	7	7,264,671	320,370	6,944,302	0.00484	33,610
8	Royalties; Child Care	80	289,829	17,356	272,473	0.00484	1,319
9	Wholesaling	3	42,085,791	12,986,818	29,098,973	0.00484	140,839
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,393,106	176,867	1,216,239	0.00484	5,887
11	Public or Nonprofit Hospitals	55	1,557,370	365,667	1,191,703	0.015	17,876
12	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	528,837	1,009	527,828	0.00471	2,486
13	Service & Other Activities	4	23,071,696	6,018,041	17,053,654	0.015	255,805
14	Gambling Contests of Chance (\$50,000 per year or greater)	192	146,108	54,027	92,081	0.016	1,473
15	Retailing of Interstate Transportation Equip.	19	405,408	160,126	245,282	0.00484	1,187
16	Retailing	2	45,330,087	6,399,258	38,930,829	0.00471	183,364
17	Mfg. of Aluminum/Solar Energy/FAR	190	106,288	2,319	103,969	0.002904	302
18	Wholesaling of Aluminum/Solar Energy	191	26,732	8	26,723	0.002904	78
19	Mfg. of Commercial Airplanes or Components	195	410,103	4,522	405,581	0.004235	1,718
20	Whlse of Commercial Airplanes or Components	196	3,328,701	196,949	3,131,752	0.004235	13,263
21	Retailing of Commercial Airplanes or Components	197	2,693,799	229,764	2,464,035	0.004235	10,435
22	Parimutuel Wagering	193	D	D	D	0.001	D
23	Processing for Hire Timber Products	300	81,412	49,013	81,363	0.004235	345
24	Extracting Timber, Extracting for Hire Timber	301	40,896	593,007	40,303	0.004235	171
25	Manufacturing of Timber or Wood Products	302	864,926	64956.919	799,969	0.004235	3,388
26	Wholesaling of Timber or Wood Products	303	1,763,776	907350.368	856,426	0.004235	3,627
TOTAL B&O TAXES			135,625,619	28,270,292	107,355,326		689,109

STATE SALES TAX AND USE TAX

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
27	Retail Sales Tax	1	\$45,493,865	\$15,944,930	\$29,548,935	0.065	\$1,920,681
28	Use Tax	5	1,194,834	0	1,194,834	0.065	77,664

STATE PUBLIC UTILITY TAX

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
29	Water Distribution	60	\$271,850	\$21,993	\$249,857	0.05029	\$12,565
30	Sewer Collection	61	102,362	45,757	56,605	0.03852	2,180
31	Power	49	1,451,064	314,993	1,136,070	0.03873	44,000
32	Gas Dist., Telegraph	26	201,997	9,280	192,716	0.03852	7,423
33	Motor Transportation, Railroad, Railroad Car	8	1,091,147	770,744	320,403	0.01926	6,171
34	Urban Transportation/Vessels Under 65 Feet	12	156,804	42,211	114,593	0.00642	736
35	Other Public Service	13	149,553	82,970	66,583	0.01926	1,282
TOTAL PUBLIC UTILITY TAXES			3,424,776	1,287,948	2,136,828		74,358

OTHER TAXES

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
36	Motor Vehicle Sales/Leases	120	\$2,746,002	\$0	\$2,746,002	0.003	\$8,238
37	Litter Tax	36	13,393,664	0	13,393,664	0.00015	2,009
38	Tobacco Products	20	13,713	0	13,713	0.75	10,285
39	Refuse Collection	64	333,778	115,673	218,104	0.036	7,852
40	Petroleum Products Tax	57	N/A	N/A	N/A	0.005	N/A
41	Hazardous Substance	65	4,611,311	188,940	4,422,371	0.007	30,957
42	IMR	79	35,793	0	35,793	0.06	2,148
43	Solid Fuel Burning Device Fee	59	Devices		2	\$30/Device	75
44	Syrup Tax	54	Gallons		2,553	\$1.00/Gal	2,553
45	Tire Fee	73	Tires		1,048	\$.90/Tire	943
46	Cigar Tax (\$0.67 or more)	194	Cigars		0	\$.50/Cigar	0
47	State Enhanced 911, TRS & WTAP	93	Switched Lines		10,041	\$.44/Line	4,418
48	Wireless State Enhanced 911 Tax	94	Radio Lines		12,518	\$.20/Line	2,504
49	Quality Maintenance Fee on Nursing Facility Operators	78	Days		1,293	\$6.50/Day	8,402
TOTAL OTHER TAXES							80,381

TOTAL STATE TAXES \$2,842,193**

* 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.