

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
4TH 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	\$225,505	\$12,632	\$212,873	0.00484	\$1,030
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	983,497	141,371	842,126	0.00138	1,162
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	1,044,389	112,844	931,544	0.00275	2,562
4	Insurance Agents/Brokers	14	637,942	7,267	630,675	0.00484	3,052
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	793,446	46,528	746,918	0.00138	1,031
6	Processing for Hire/Printing and Publishing	10	1,275,581	143,160	1,132,421	0.00484	5,481
7	Manufacturing	7	7,120,230	339,285	6,780,945	0.00484	32,820
8	Royalties; Child Care	80	541,463	105,043	436,420	0.00484	2,112
9	Wholesaling	3	45,712,761	16,690,516	29,022,245	0.00484	140,468
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,459,426	188,340	1,271,086	0.00484	6,152
11	Public or Nonprofit Hospitals	55	1,582,446	376,162	1,206,284	0.01500	18,094
12	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	473,839	125	473,714	0.00471	2,231
13	Service & Other Activities	4	26,917,570	7,028,012	19,889,558	0.01500	298,343
14	Gambling Contests of Chance (\$50,000 per year or greater)	192	150,627	54,785	95,842	0.01630	1,562
15	Retailing of Interstate Transportation Equip.	19	463,211	208,180	255,032	0.00484	1,234
16	Retailing	2	47,032,318	8,372,289	38,660,029	0.00471	182,089
17	Mfg. of Aluminum/Solar Energy/FAR	190	96,309	2,249	94,060	0.00290	273
18	Wholesaling of Aluminum/Solar Energy	191	30,733	0	30,733	0.00290	89
19	Mfg. of Commercial Airplanes or Components	195	493,239	4,291	488,948	0.00424	2,071
20	Whlse of Commercial Airplanes or Components	196	4,481,145	268,132	4,213,014	0.00424	17,842
21	Retailing of Commercial Airplanes or Components	197	2,861,663	264,546	2,597,117	0.00424	10,999
22	Parimutuel Wagering	193	D	D	D	0.00130	D
23	Processing for Hire Timber Products	300	77,933	39	77,894	0.00424	330
24	Extracting Timber, Extracting for Hire Timber	301	40,962	1,433	39,529	0.00424	167
25	Manufacturing of Timber or Wood Products	302	873,774	68,948	804,826	0.00424	3,408
26	Wholesaling of Timber or Wood Products	303	1,678,094	901,059	777,035	0.00424	3,291
TOTAL B&O TAXES			147,048,104	35,337,235	111,710,869		737,895

STATE SALES TAX AND USE TAX

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
27	Retail Sales Tax	1	\$47,278,465	\$17,640,908	\$29,637,557	0.06500	\$1,926,441
28	Use Tax	5	1,274,965	0	1,274,965	0.06500	82,873
TOTAL STATE SALES/USE TAX			48,553,430	17,640,908	30,912,522		2,009,314

STATE PUBLIC UTILITY TAX

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
29	Water Distribution	60	\$247,416	\$45,975	\$201,441	0.05029	\$10,130
30	Sewer Collection	61	107,788	46,799	60,989	0.03852	2,349
31	Power	49	2,845,146	1,530,031	1,315,115	0.03873	50,934
32	Gas Dist., Telegraph	26	532,407	1,883	530,524	0.03852	20,436
33	Motor Transportation, Railroad, Railroad Car	8	1,267,259	915,588	351,671	0.01926	6,773
34	Urban Transportation/Vessels Under 65 Feet	12	211,978	63,521	148,457	0.00642	953
35	Other Public Service	13	145,404	81,177	64,227	0.01926	1,237
TOTAL PUBLIC UTILITY TAXES			5,357,399	2,684,975	2,672,424		92,813

OTHER TAXES

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
36	Motor Vehicle Sales/Leases	120	\$2,400,851	\$0	\$2,400,851	0.00300	\$7,203
37	Litter Tax	36	13,564,932	0	13,564,932	0.00015	2,035
38	Tobacco Products	20	12,780	0	12,780	0.75000	9,585
39	Refuse Collection	64	326,314	109,576	216,737	0.03600	7,803
40	Petroleum Products Tax	57	N/A	N/A	N/A	0.00500	N/A
41	Hazardous Substance	65	3,668,529	102,974	3,565,555	0.00700	24,959
42	IMR	79	37,050	0	37,050	0.06000	2,223
43	Solid Fuel Burning Device Fee	59	Devices	0	4	\$30/Device	122
44	Syrup Tax	54	Gallons	0	2,406	\$1.00/Gal	2,406
45	Tire Fee	73	Tires	0	1,259	\$.90/Tire	1,134
46	Cigar Tax (\$0.67 or more)	194	Cigars	0	0	\$.50/Cigar	0
47	State Enhanced 911, TRS & WTAP	93	Switched Lines	0	9,995	\$.44/Line	4,398
48	Wireless State Enhanced 911 Tax	94	Radio Lines	0	12,666	\$.20/Line	2,533
49	Quality Maintenance Fee on Nursing Facility Operators	78	Days	0	1,285	\$6.50/Day	8,353
TOTAL OTHER TAXES							72,752

TOTAL STATE TAXES* \$2,912,774

* Does not include retail sales and use tax collected by county auditors and the Department of Licensing.
 N/A - Not applicable. Fund limit reached. Tax temporarily not due.
 D - Indicates data cannot be disclosed because the total taxpayer count has fewer than statutory minimum.

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