

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

<b>STATE BUSINESS AND OCCUPATION TAX</b>							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
1	Extracting, Extracting for Hire	16	\$772,448	\$54,310	\$718,138	0.00484	\$3,476
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	3,615,623	488,629	3,126,995	0.00138	4,315
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	3,842,633	287,111	3,555,522	0.00275	9,778
4	Insurance Agents/Brokers	14	1,852,501	23,637	1,828,864	0.00484	8,852
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	3,300,967	160,558	3,140,409	0.00138	4,334
6	Processing for Hire/Printing and Publishing	10	4,808,363	447,948	4,360,414	0.00484	21,104
7	Manufacturing	7	30,367,023	1,266,028	29,100,995	0.00484	140,849
8	Royalties; Child Care	80	1,433,574	164,164	1,269,410	0.00484	6,144
9	Wholesaling	3	166,765,979	53,152,277	113,613,702	0.00484	549,890
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	5,101,983	690,659	4,411,324	0.00484	21,351
11	Public or Nonprofit Hospitals	55	6,246,127	1,424,968	4,821,160	0.01500	72,317
12	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	1,977,840	3,829	1,974,010	0.00471	9,298
13	Service & Other Activities	4	95,729,846	26,158,454	69,571,391	0.01500	1,043,571
14	Gambling Contests of Chance (\$50,000 per year or greater)	192	605,817	222,955	382,862	0.01630	6,241
15	Retailing of Interstate Transportation Equip.	19	1,662,401	701,398	961,003	0.00484	4,651
16	Retailing	2	171,771,955	25,753,561	146,018,394	0.00471	687,747
17	Mfg. of Aluminum/Solar Energy/FAR	190	446,979	4,706	442,273	0.00290	1,284
18	Wholesaling of Aluminum/Solar Energy	191	148,729	40,830	107,899	0.00290	313
19	Mfg. of Commercial Airplanes or Components	195	1,700,562	15,163	1,685,399	0.00424	7,138
20	Whlse of Commercial Airplanes or Components	196	16,791,088	804,946	15,986,142	0.00424	67,701
21	Retailing of Commercial Airplanes or Components	197	10,577,748	972,081	9,605,668	0.00424	40,680
22	Parimutuel Wagering	193	D	D	D	0.00130	D
23	Processing for Hire Timber Products	300	159,345	88	159,257	0.00424	674
24	Extracting Timber, Extracting for Hire Timber	301	81,520	1,738	79,782	0.00424	338
25	Manufacturing of Timber or Wood Products	302	1,738,791	134,039	1,604,752	0.00424	6,796
26	Wholesaling of Timber or Wood Products	303	3,441,870	1,808,410	1,633,461	0.00424	6,918
<b>TOTAL B&amp;O TAXES</b>			<b>534,941,710</b>	<b>114,782,485</b>	<b>420,159,226</b>		<b>2,725,760</b>

**STATE SALES TAX AND USE TAX**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
27	Retail Sales Tax	1	\$174,484,662	\$63,042,230	\$111,442,432	0.06500	\$7,243,758
28	Use Tax	5	4,578,577	-18	4,578,596	0.06500	297,609
<b>TOTAL STATE SALES/USE TAX</b>			<b>179,063,239</b>	<b>63,042,211</b>	<b>116,021,028</b>		<b>7,541,367</b>

**STATE PUBLIC UTILITY TAX**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
29	Water Distribution	60	\$858,033	\$85,208	\$772,825	0.05029	\$38,865
30	Sewer Collection	61	413,239	185,586	227,652	0.03852	8,769
31	Power	49	7,333,956	2,336,439	4,997,517	0.03873	193,554
32	Gas Dist., Telegraph	26	1,821,124	26,740	1,794,383	0.03852	69,120
33	Motor Transportation, Railroad, Railroad Car	8	3,846,505	2,597,797	1,248,708	0.01926	24,050
34	Urban Transportation/Vessels Under 65 Feet	12	645,245	175,025	470,220	0.00642	3,019
35	Other Public Service	13	478,728	255,822	222,905	0.01926	4,293
<b>TOTAL PUBLIC UTILITY TAXES</b>			<b>15,396,830</b>	<b>5,662,618</b>	<b>9,734,211</b>		<b>341,670</b>

**OTHER TAXES**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
36	Motor Vehicle Sales/Leases	120	\$10,053,424	\$0	\$10,053,424	0.00300	\$30,160
37	Litter Tax	36	51,135,775	0	51,135,775	0.00015	7,670
38	Tobacco Products	20	49,874	0	49,874	0.75000	37,405
39	Refuse Collection	64	1,292,689	442,427	850,262	0.03600	30,609
40	Petroleum Products Tax	57	N/A	N/A	N/A	0.00500	N/A
41	Hazardous Substance	65	16,768,075	628,101	16,139,974	0.00700	112,980
42	IMR	79	142,903	0	142,903	0.06000	8,574
43	Solid Fuel Burning Device Fee	59	Devices	0	10	\$30/Device	285
44	Syrup Tax	54	Gallons	0	9,470	\$1.00/Gal	9,470
45	Tire Fee	73	Tires	0	4,064	\$.90/Tire	3,657
46	Cigar Tax (\$0.67 or more)	194	Cigars	0	0	\$.50/Cigar	0
47	State Enhanced 911, TRS & WTAP	93	Switched Lines	0	40,185	\$.44/Line	17,681
48	Wireless State Enhanced 911 Tax	94	Radio Lines	0	49,067	\$.20/Line	9,813
49	Quality Maintenance Fee on Nursing Facility Operators	78	Days	0	5,114	\$6.50/Day	33,244
<b>TOTAL OTHER TAXES</b>							<b>301,551</b>

**TOTAL STATE TAXES\* \$10,910,348**

\* 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.