

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS  
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE  
2ND QUARTER, 2007 (\$000)**

<b>STATE BUSINESS AND OCCUPATION TAX</b>							
<b>NO.</b>	<b>TAX CLASSIFICATION</b>	<b>LINE CODE</b>	<b>GROSS AMOUNT</b>	<b>DEDUCTIONS</b>	<b>TAXABLE AMOUNT</b>	<b>RATE</b>	<b>TAX DUE</b>
1	Extracting, Extracting for Hire	16	\$134,923	\$11,522	\$123,401	0.004840	\$597
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,149,484	361,411	788,073	0.001380	1,088
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	1,029,185	81,642	947,543	0.002750	2,606
4	Insurance Agents/Brokers	14	435,685	6,347	429,338	0.004840	2,078
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	799,623	34,799	764,824	0.001380	1,055
6	Processing for Hire/Printing and Publishing	10	1,203,151	221,583	981,568	0.004840	4,751
7	Manufacturing	7	6,822,077	353,840	6,468,237	0.004840	31,306
8	Royalties; Child Care	80	341,659	30,770	310,889	0.004840	1,505
9	Wholesaling	3	45,656,201	14,447,654	31,208,547	0.004840	151,049
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,349,103	169,893	1,179,211	0.004840	5,707
11	Public or Nonprofit Hospitals	55	1,702,062	408,303	1,293,758	0.015000	19,406
12	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	588,448	115	588,332	0.004710	2,771
13	Service & Other Activities	4	24,749,414	6,045,561	18,703,853	0.015000	280,558
14	Gambling Contests of Chance (\$50,000 per year or greater)	192	154,043	55,001	99,043	0.016300	1,614
15	Retailing of Interstate Transportation Equip.	19	443,799	170,131	273,668	0.004840	1,325
16	Retailing	2	46,688,456	7,477,658	39,210,798	0.004710	184,683
17	Mfg. of Aluminum/Solar Energy/FAR	190	127,896	2,727	125,169	0.002904	363
18	Wholesaling of Aluminum/Solar Energy	191	36,007	0	36,007	0.002904	105
19	Mfg. of Commercial Airplanes or Components	195	657,466	5,968	651,498	0.004235	2,759
20	Whlse of Commercial Airplanes or Components	196	4,423,394	494,688	3,928,706	0.004235	16,638
21	Retailing of Commercial Airplanes or Components	197	4,081,271	273,014	3,808,257	0.004235	16,128
22	Parimutuel Wagering	193	D	D	D	0.001300	D
23	Processing for Hire Timber Products	300	86,193	298	85,895	0.004235	364
24	Extracting Timber, Extracting for Hire Timber	301	59,933	3,320	56,613	0.004235	240
25	Manufacturing of Timber or Wood Products	302	966,175	83,756	882,419	0.004235	3,737
26	Wholesaling of Timber or Wood Products	303	1,951,525	1,003,830	947,695	0.004235	4,013
27	Sale of Standing Timber	304	***	***	***	0.003424	***
28	Manufacturing of Semi-Conductors	607	147,627	262	147,365	0.002750	405
	<b>TOTAL B&amp;O TAXES</b>		<b>145,784,800</b>	<b>31,744,092</b>	<b>114,040,707</b>		<b>736,852</b>

**STATE SALES TAX AND USE TAX**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
29	Retail Sales Tax	1	\$47,167,255	\$17,208,383	\$29,958,872	0.065000	\$1,947,327
30	Use Tax	5	1,122,014	0	1,122,014	0.065000	72,931
<b>TOTAL STATE SALES/USE TAX</b>			<b>48,289,269</b>	<b>17,208,383</b>	<b>31,080,886</b>		<b>2,020,258</b>

**STATE PUBLIC UTILITY TAX**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
31	Water Distribution	60	\$194,425	\$11,103	\$183,322	0.050290	\$9,219
32	Sewer Collection	61	110,032	50,590	59,442	0.038520	2,290
33	Power	49	1,452,844	273,665	1,179,180	0.038730	45,670
34	Gas Dist., Telegraph	26	395,982	7,440	388,542	0.038520	14,967
35	Motor Transportation, Railroad, Railroad Car	8	958,084	630,370	327,714	0.019260	6,312
36	Urban Transportation/Vessels Under 65 Feet	12	150,951	37,402	113,549	0.006420	729
37	Other Public Service	13	149,920	86,558	63,363	0.019260	1,220
<b>TOTAL PUBLIC UTILITY TAXES</b>			<b>3,412,239</b>	<b>1,097,128</b>	<b>2,315,111</b>		<b>80,406</b>

**OTHER TAXES**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
38	Motor Vehicle Sales/Leases	120	\$2,709,015	\$0	\$2,709,015	0.003000	\$8,127
39	Litter Tax	36	13,589,240	0	13,589,240	0.000150	2,038
40	Tobacco Products	20	13,923	0	13,923	0.750000	10,442
41	Refuse Collection	64	348,222	116,534	231,687	0.036000	8,341
42	Petroleum Products Tax	57	0	0	0	0.005000	0
43	Hazardous Substance	65	4,654,403	149,044	4,505,359	0.007000	31,538
44	IMR	79	38,969	0	38,969	0.060000	2,338
45	Solid Fuel Burning Device Fee	59	Devices	0	1	\$30/Device	35
46	Syrup Tax	54	Gallons	0	2,370	\$1.00/Gal	2,370
47	Tire Fee	73	Tires	0	968	\$.90/Tire	871
48	Cigar Tax (\$0.67 or more)	194	Cigars	0	0	\$.50/Cigar	0
49	State Enhanced 911, TRS & WTAP	93	Switched Lines	0	9,990	\$.44/Line	4,395
50	Wireless State Enhanced 911 Tax	94	Radio Lines	0	13,170	\$.20/Line	2,634
51	Quality Maintenance Fee on Nursing Facility Operators	78	Days	0	1,237	\$6.50/Day	8,041
<b>TOTAL OTHER TAXES</b>							<b>224,175</b>

**TOTAL STATE TAXES\*\* \$3,061,691**

\* 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.

D - Indicates data cannot be disclosed because the total taxpayer count has fewer than statutory requirement.

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.