

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS  
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE  
3RD 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	\$145,225	\$9,165	\$136,060	0.004840	\$659
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,245,358	448,883	796,474	0.001380	1,099
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	996,747	73,405	923,342	0.002750	2,539
4	Insurance Agents/Brokers	14	442,315	14,306	428,009	0.004840	2,072
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	781,778	35,762	746,016	0.001380	1,030
6	Processing for Hire/Printing and Publishing	10	1,115,456	120,145	995,311	0.004840	4,817
7	Manufacturing	7	6,873,677	454,867	6,418,809	0.004840	31,067
8	Royalties; Child Care	80	366,121	31,264	334,857	0.004840	1,621
9	Wholesaling	3	46,153,169	14,539,137	31,614,031	0.004840	153,012
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,554,350	196,690	1,357,660	0.004840	6,571
11	Public or Nonprofit Hospitals	55	1,781,459	429,254	1,352,206	0.015000	20,283
12	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	634,782	216	634,566	0.004710	2,989
13	Service & Other Activities	4	23,776,239	5,601,686	18,174,554	0.015000	272,618
14	Gambling Contests of Chance (\$50,000 per year or greater)	192	153,569	54,744	98,826	0.016300	1,611
15	Retailing of Interstate Transportation Equip.	19	429,137	181,003	248,135	0.004840	1,201
16	Retailing	2	48,123,959	7,483,043	40,640,916	0.004710	191,419
17	Mfg. of Aluminum/Solar Energy/FAR	190	193,630	3,237	190,393	0.002904	553
18	Wholesaling of Aluminum/Solar Energy	191	34,648	0	34,648	0.002904	101
19	Mfg. of Commercial Airplanes or Components	195	587,535	4,094	583,441	0.002904	1,694
20	Whlse of Commercial Airplanes or Components	196	1,833,314	549,223	1,284,091	0.002904	3,729
21	Retailing of Commercial Airplanes or Components	197	6,383,940	233,957	6,149,984	0.002904	17,860
22	Parimutuel Wagering	193	D	D	D	0.001300	D
23	Processing for Hire Timber Products	300	87,945	466	87,479	0.003424	300
24	Extracting Timber, Extracting for Hire Timber	301	66,461	4,439	62,021	0.003424	212
25	Manufacturing of Timber or Wood Products	302	998,000	99,614	898,386	0.003424	3,076
26	Wholesaling of Timber or Wood Products	303	1,998,087	1,036,801	961,286	0.003424	3,291
27	Sale of Standing Timber	304	3,057	0	3,057	0.003424	10
28	Manufacturing of Semi-Conductors	607	137,144	349	136,795	0.002750	376
	<b>TOTAL B&amp;O TAXES</b>		<b>146,897,102</b>	<b>31,605,753</b>	<b>115,291,349</b>		<b>725,809</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	\$49,240,073	\$17,961,798	\$31,278,275	0.065000	\$2,033,088
30	Use Tax	5	1,239,957	0	1,239,957	0.065000	80,597
<b>TOTAL STATE SALES/USE TAX</b>			<b>50,480,030</b>	<b>17,961,798</b>	<b>32,518,232</b>		<b>2,113,685</b>

**STATE PUBLIC UTILITY TAX**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
31	Water Distribution	60	\$273,471	\$19,602	\$253,869	0.050290	\$12,767
32	Sewer Collection	61	108,094	49,745	58,349	0.038520	2,248
33	Power	49	1,551,568	361,026	1,190,542	0.038730	46,110
34	Gas Dist., Telegraph	26	211,585	5,941	205,644	0.038520	7,921
35	Motor Transportation, Railroad, Railroad Car	8	1,025,851	668,314	357,537	0.019260	6,886
36	Urban Transportation/Vessels Under 65 Feet	12	158,746	37,124	121,622	0.006420	781
37	Other Public Service	13	155,265	93,225	62,040	0.019260	1,195
<b>TOTAL PUBLIC UTILITY TAXES</b>			<b>3,484,579</b>	<b>1,234,977</b>	<b>2,249,602</b>		<b>77,908</b>

**OTHER TAXES**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE	
38	Motor Vehicle Sales/Leases	120	\$2,676,191	\$0	\$2,676,191	0.003000	\$8,029	
39	Litter Tax	36	14,140,215	0	14,140,215	0.000150	2,121	
40	Tobacco Products	20	14,755	0	14,755	0.750000	11,067	
41	Refuse Collection	64	355,993	127,065	228,929	0.036000	8,241	
42	Petroleum Products Tax	57	<b>Temporarily Not Due - Fund Limit Reached</b>					
43	Hazardous Substance	65	4,445,337	175,029	4,270,308	0.007000	29,892	
44	IMR	79	40,440	0	40,440	0.060000	2,426	
45	Solid Fuel Burning Device Fee	59	Devices	0	2	\$30/Device	75	
46	Syrup Tax	54	Gallons	0	2,457	\$1.00/Gal	2,457	
47	Tire Fee	73	Tires	0	1,060	\$.90/Tire	954	
48	Cigar Tax (\$0.67 or more)	194	Cigars	0	413	\$.50/Cigar	207	
49	State Enhanced 911, TRS & WTAP	93	Switched Lines	0	9,893	\$.44/Line	4,353	
50	Wireless State Enhanced 911 Tax	94	Radio Lines	0	13,540	\$.20/Line	2,708	
<b>TOTAL OTHER TAXES</b>							<b>72,529</b>	

**TOTAL STATE TAXES\*\* \$3,002,232**

\* 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.