

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
4TH QUARTER, 2007 (\$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	\$162,217	\$15,155	\$147,062	0.004840	\$712
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,442,002	590,764	851,238	0.001380	1,175
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	1,033,302	123,675	909,627	0.002750	2,501
4	Insurance Agents/Brokers	14	649,824	16,125	633,699	0.004840	3,067
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	799,802	51,209	748,592	0.001380	1,033
6	Processing for Hire/Printing and Publishing	10	1,320,069	127,143	1,192,926	0.004840	5,774
7	Manufacturing	7	7,250,505	429,884	6,820,620	0.004840	33,012
8	Royalties; Child Care	80	679,594	98,151	581,443	0.004840	2,814
9	Wholesaling	3	57,896,351	19,241,924	38,654,427	0.004840	187,087
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,557,685	221,000	1,336,685	0.004840	6,470
11	Public or Nonprofit Hospitals	55	1,942,260	450,390	1,491,870	0.015000	22,378
12	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	598,482	157	598,325	0.004710	2,818
13	Service & Other Activities	4	27,535,690	6,263,351	21,272,339	0.015000	319,085
14	Gambling Contests of Chance (\$50,000 per year or greater)	192	155,557	55,991	99,566	0.016300	1,623
15	Retailing of Interstate Transportation Equip.	19	530,218	269,469	260,749	0.004840	1,262
16	Retailing	2	50,973,025	9,714,569	41,258,456	0.004710	194,327
17	Mfg. of Aluminum/Solar Energy/FAR	190	200,026	2,590	197,436	0.002904	573
18	Wholesaling of Aluminum/Solar Energy	191	41,330	0	41,330	0.002904	120
19	Mfg. of Commercial Airplanes or Components	195	703,932	4,389	699,544	0.002904	2,031
20	Whlse of Commercial Airplanes or Components	196	2,675,126	558,683	2,116,443	0.002904	6,146
21	Retailing of Commercial Airplanes or Components	197	6,083,673	146,082	5,937,591	0.002904	17,243
22	Parimutuel Wagering	193	D	D	D	0.001300	D
23	Processing for Hire Timber Products	300	100,144	483	99,661	0.003424	341
24	Extracting Timber, Extracting for Hire Timber	301	93,774	6,961	86,813	0.003424	297
25	Manufacturing of Timber or Wood Products	302	930,740	99,492	831,248	0.003424	2,846
26	Wholesaling of Timber or Wood Products	303	1,681,087	882,820	798,267	0.003424	2,733
27	Sale of Standing Timber	304	1,635	8	1,626	0.003424	6
28	Manufacturing of Semi-Conductors	607	156,426	491	155,935	0.002750	429
	TOTAL B&O TAXES		167,194,476	39,370,958	127,823,518		817,904

STATE SALES TAX AND USE TAX

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
29	Retail Sales Tax	1	\$52,346,638	\$21,008,188	\$31,338,450	0.065000	\$2,036,999
30	Use Tax	5	1,382,550	0	1,382,550	0.065000	89,866
TOTAL STATE SALES/USE TAX			53,729,187	21,008,188	32,721,000		2,126,865

STATE PUBLIC UTILITY TAX

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
31	Water Distribution	60	\$246,232	\$44,649	\$201,583	0.050290	\$10,138
32	Sewer Collection	61	111,620	50,785	60,835	0.038520	2,343
33	Power	49	1,837,745	428,034	1,409,711	0.038730	54,598
34	Gas Dist., Telegraph	26	498,633	2,562	496,071	0.038520	19,109
35	Motor Transportation, Railroad, Railroad Car	8	1,328,161	935,391	392,770	0.019260	7,565
36	Urban Transportation/Vessels Under 65 Feet	12	235,156	71,688	163,468	0.006420	1,049
37	Other Public Service	13	146,906	82,534	64,372	0.019260	1,240
TOTAL PUBLIC UTILITY TAXES			4,404,452	1,615,643	2,788,809		96,042

OTHER TAXES

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE	
38	Motor Vehicle Sales/Leases	120	\$2,392,412	\$0	\$2,392,412	0.003000	\$7,177	
39	Litter Tax	36	14,807,155	0	14,807,155	0.000150	2,221	
40	Tobacco Products	20	14,052	0	14,052	0.750000	10,539	
41	Refuse Collection	64	341,296	117,282	224,013	0.036000	8,064	
42	Petroleum Products Tax	57	Temporarily Not Due - Fund Limit Reached					
43	Hazardous Substance	65	4,657,655	177,929	4,479,725	0.007000	31,358	
44	IMR	79	39,652	0	39,652	0.060000	2,379	
45	Solid Fuel Burning Device Fee	59	Devices	0	4	\$30/Device	120	
46	Syrup Tax	54	Gallons	0	2,251	\$1.00/Gal	2,251	
47	Tire Fee	73	Tires	0	1,286	\$.90/Tire	1,157	
48	Cigar Tax (\$0.67 or more)	194	Cigars	0	257	\$.50/Cigar	129	
49	State Enhanced 911, TRS & WTAP	93	Switched Lines	0	9,835	\$.44/Line	4,327	
50	Wireless State Enhanced 911 Tax	94	Radio Lines	0	13,987	\$.20/Line	2,797	
TOTAL OTHER TAXES							72,520	

TOTAL STATE TAXES \$3,126,455**

* 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.