

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS  
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE  
3RD QUARTER, 2008 (\$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	\$105,115	\$8,381	\$96,734	0.004840	\$468
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,349,922	109,498	1,240,424	0.001380	1,712
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	980,906	113,264	867,642	0.002750	2,386
4	Insurance Agents/Brokers	14	441,188	14,882	426,306	0.004840	2,063
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	848,126	68,334	779,792	0.001380	1,076
6	Processing for Hire/Printing and Publishing	10	871,715	101,266	770,449	0.004840	3,729
7	Manufacturing	7	7,606,185	511,193	7,094,991	0.004840	34,340
8	Royalties; Child Care	80	347,341	35,689	311,652	0.004840	1,508
9	Wholesaling	3	49,627,906	15,802,022	33,825,884	0.004840	163,717
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,891,841	211,424	1,680,417	0.004840	8,133
11	Public or Nonprofit Hospitals	55	2,121,800	514,244	1,607,556	0.015000	24,113
12	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	705,360	160	705,200	0.004710	3,321
13	Service & Other Activities	4	24,149,287	5,232,794	18,916,493	0.015000	283,747
14	Gambling Contests of Chance (\$50,000 per year or greater)	192	148,573	55,081	93,491	0.016300	1,524
15	Retailing of Interstate Transportation Equip.	19	358,972	99,283	259,688	0.004840	1,257
16	Retailing	2	49,379,301	8,120,817	41,258,484	0.004710	194,327
17	Non-Mfg Aerospace Product Development	188	24,668	338	24,330	0.009000	219
18	FAR Part 145 Repair Stations	189	60,518	1,142	59,376	0.002904	172
19	Mfg. of Aluminum/Solar Energy/FAR	190	171,254	14	171,240	0.002904	497
20	Wholesaling of Aluminum/Solar Energy	191	47,809	969	46,839	0.002904	136
21	Mfg. of Commercial Airplanes or Components	195	547,615	5,089	542,526	0.002904	1,575
22	Whlse of Commercial Airplanes or Components	196	1,670,606	606,378	1,064,228	0.002904	3,091
23	Retailing of Commercial Airplanes or Components	197	6,159,472	269,233	5,890,239	0.002904	17,105
24	Parimutuel Wagering	193	D	D	D	0.001300	D
25	Processing for Hire Timber Products	300	78,271	341	77,929	0.003424	267
26	Extracting Timber, Extracting for Hire Timber	301	61,525	2,403	59,121	0.003424	202
27	Manufacturing of Timber or Wood Products	302	1,078,227	96,547	981,679	0.003424	3,361
28	Wholesaling of Timber or Wood Products	303	1,889,943	1,039,482	850,462	0.003424	2,912
29	Sale of Standing Timber	304	2,536	0	2,536	0.003424	9
30	Manufacturing of Semi-Conductors	607	145,945	741	145,204	0.002750	399
	<b>TOTAL B&amp;O TAXES</b>		<b>152,871,925</b>	<b>33,021,011</b>	<b>119,850,914</b>		<b>757,370</b>

**STATE SALES TAX AND USE TAX**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
31	Retail Sales Tax	1	\$51,119,450	\$21,119,536	\$29,999,914	0.065000	\$1,949,994
32	Use Tax	5	1,316,170	0	1,316,170	0.065000	85,551
<b>TOTAL STATE SALES/USE TAX</b>			<b>52,435,621</b>	<b>21,119,536</b>	<b>31,316,084</b>		<b>2,035,545</b>

**STATE PUBLIC UTILITY TAX**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
33	Water Distribution	60	\$278,767	\$20,899	\$257,868	0.050290	\$12,968
34	Sewer Collection	61	105,564	47,986	57,578	0.038520	2,218
35	Power	49	1,633,711	394,136	1,239,575	0.038730	48,009
36	Gas Dist., Telegraph	26	194,975	3,006	191,970	0.038520	7,395
37	Motor Transportation, Railroad, Railroad Car	8	1,336,111	963,599	372,511	0.019260	7,175
38	Urban Transportation/Vessels Under 65 Feet	12	175,768	48,865	126,904	0.006420	815
39	Other Public Service	13	142,927	87,214	55,713	0.019260	1,073
<b>TOTAL PUBLIC UTILITY TAXES</b>			<b>3,867,824</b>	<b>1,565,704</b>	<b>2,302,119</b>		<b>79,652</b>

**OTHER TAXES**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE	
40	Motor Vehicle Sales/Leases	120	\$2,140,259	\$0	\$2,140,259	0.003000	\$6,421	
41	Litter Tax	36	15,117,430	0	15,117,430	0.000150	2,268	
42	Tobacco Products	20	16,305	0	16,305	0.750000	12,229	
43	Refuse Collection	64	340,814	103,110	237,704	0.036000	8,557	
44	Petroleum Products Tax	57	<b>Temporarily Not Due - Fund Limit Reached</b>					
45	Hazardous Substance	65	6,498,460	252,242	6,246,218	0.007000	43,724	
46	IMR	79	40,406	0	40,406	0.060000	2,424	
47	Solid Fuel Burning Device Fee	59	Devices	0	3,045	\$30/Device	91	
48	Syrup Tax	54	Gallons	0	2,377,617	\$1.00/Gal	2,378	
49	Tire Fee	73	Tires	0	994,499	\$.90/Tire	895	
50	Cigar Tax (\$0.67 or more)	194	Cigars	0	416,414	\$.50/Cigar	208	
51	State Enhanced 911, TRS & WTAP	93	Switched Lines	0	9,584,046	\$.44/Line	4,217	
52	Wireless State Enhanced 911 Tax	94	Radio Lines	0	14,838,171	\$.20/Line	2,968	
<b>TOTAL OTHER TAXES</b>							<b>86,379</b>	

**TOTAL STATE TAXES\*\* \$2,958,946**

\* 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.