

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS  
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE  
4TH 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	\$146,436	\$10,851	\$135,585	0.004840	\$656
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,397,643	143,166	1,254,477	0.001380	1,731
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	1,018,054	217,281	800,773	0.002750	2,202
4	Insurance Agents/Brokers	14	634,643	11,704	622,939	0.004840	3,015
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	1,143,100	181,216	961,884	0.001380	1,327
6	Processing for Hire/Printing and Publishing	10	1,310,840	106,522	1,204,318	0.004840	5,829
7	Manufacturing	7	6,287,967	376,702	5,911,264	0.004840	28,611
8	Royalties; Child Care	80	569,244	105,771	463,474	0.004840	2,243
9	Wholesaling	3	57,633,843	20,292,002	37,341,841	0.004840	180,735
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,841,924	251,442	1,590,482	0.004840	7,698
11	Public or Nonprofit Hospitals	55	1,872,902	313,202	1,559,699	0.015000	23,395
12	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	713,059	352	712,707	0.004710	3,357
13	Service & Other Activities	4	29,177,747	8,014,684	21,163,063	0.015000	317,446
14	Gambling Contests of Chance (\$50,000 per year or greater)	192	137,513	52,092	85,420	0.016300	1,392
15	Retailing of Interstate Transportation Equip.	19	391,102	139,361	251,741	0.004840	1,218
16	Retailing	2	47,023,992	9,630,812	37,393,179	0.004710	176,122
17	Non-Mfg Aerospace Product Development	188	28,714	780	27,934	0.009000	251
18	FAR Part 145 Repair Stations	189	72,598	8,091	64,507	0.002904	187
19	Mfg. of Aluminum/Solar Energy/FAR	190	147,557	4	147,553	0.002904	428
20	Wholesaling of Aluminum/Solar Energy	191	59,664	85	59,580	0.002904	173
21	Mfg. of Commercial Airplanes or Components	195	667,833	6,454	661,379	0.002904	1,921
22	Whlse of Commercial Airplanes or Components	196	1,199,810	565,897	633,913	0.002904	1,841
23	Retailing of Commercial Airplanes or Components	197	2,081,865	224,495	1,857,371	0.002904	5,394
24	Parimutuel Wagering	193	D	D	D	0.001300	D
25	Processing for Hire Timber Products	300	74,109	145	73,963	0.003424	253
26	Extracting Timber, Extracting for Hire Timber	301	65,436	7,167	58,269	0.003424	200
27	Manufacturing of Timber or Wood Products	302	943,282	100,206	843,076	0.003424	2,887
28	Wholesaling of Timber or Wood Products	303	1,565,631	907,407	658,224	0.003424	2,254
29	Sale of Standing Timber	304	5,224	0	5,224	0.003424	18
30	Manufacturing of Semi-Conductors	607	117,916	318	117,598	0.002750	323
	<b>TOTAL B&amp;O TAXES</b>		<b>158,329,647</b>	<b>41,668,208</b>	<b>116,661,438</b>		<b>773,108</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	\$48,764,874	\$20,821,078	\$27,943,796	0.065000	\$1,816,347
32	Use Tax	5	1,283,285	0	1,283,285	0.065000	83,414
<b>TOTAL STATE SALES/USE TAX</b>			<b>50,048,159</b>	<b>20,821,078</b>	<b>29,227,081</b>		<b>1,899,760</b>

**STATE PUBLIC UTILITY TAX**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
33	Water Distribution	60	\$256,599	\$51,012	\$205,587	0.050290	\$10,339
34	Sewer Collection	61	113,287	51,374	61,914	0.038520	2,385
35	Power	49	2,099,394	707,502	1,391,892	0.038730	53,908
36	Gas Dist., Telegraph	26	480,974	3,447	477,527	0.038520	18,394
37	Motor Transportation, Railroad, Railroad Car	8	1,290,803	918,259	372,544	0.019260	7,175
38	Urban Transportation/Vessels Under 65 Feet	12	258,150	96,228	161,922	0.006420	1,040
39	Other Public Service	13	130,929	78,565	52,364	0.019260	1,009
<b>TOTAL PUBLIC UTILITY TAXES</b>			<b>4,630,137</b>	<b>1,906,387</b>	<b>2,723,749</b>		<b>94,249</b>

**OTHER TAXES**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE	
40	Motor Vehicle Sales/Leases	120	\$1,656,268	\$0	\$1,656,268	0.003000	\$4,969	
41	Litter Tax	36	14,835,807	0	14,835,807	0.000150	2,225	
42	Tobacco Products	20	15,649	0	15,649	0.750000	11,736	
43	Refuse Collection	64	310,871	95,168	215,703	0.036000	7,765	
44	Petroleum Products Tax	57	<b>Temporarily Not Due - Fund Limit Reached</b>					
45	Hazardous Substance	65	3,535,860	100,252	3,435,608	0.007000	24,049	
46	IMR	79	42,024	0	42,024	0.060000	2,521	
47	Solid Fuel Burning Device Fee	59	Devices	0	3,713	\$30/Device	111	
48	Syrup Tax	54	Gallons	0	2,145,311	\$1.00/Gal	2,145	
49	Tire Fee	73	Tires	0	1,248,626	\$.90/Tire	1,124	
50	Cigar Tax (\$0.67 or more)	194	Cigars	0	259,424	\$.50/Cigar	130	
51	State Enhanced 911, TRS & WTAP	93	Switched Lines	0	9,569,842	\$.44/Line	4,211	
52	Wireless State Enhanced 911 Tax	94	Radio Lines	0	14,966,320	\$.20/Line	2,993	
<b>TOTAL OTHER TAXES</b>							<b>63,981</b>	

**TOTAL STATE TAXES\*\* \$2,831,098**

\* 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.