

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
CALENDAR 2008 (\$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	\$425,407	\$35,359	\$390,048	0.004840	\$1,888
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	5,226,598	444,958	4,781,640	0.001380	6,599
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	3,937,021	571,091	3,365,930	0.002750	9,256
4	Insurance Agents/Brokers	14	1,977,492	52,943	1,924,549	0.004840	9,315
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	3,666,735	373,295	3,293,440	0.001380	4,545
6	Processing for Hire/Printing and Publishing	10	4,177,972	457,265	3,720,708	0.004840	18,008
7	Manufacturing	7	29,180,580	2,003,986	27,176,594	0.004840	131,535
8	Royalties; Child Care	80	1,673,206	204,735	1,468,471	0.004840	7,107
9	Wholesaling	3	202,050,927	66,115,607	135,935,320	0.004840	657,927
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	6,483,634	839,304	5,644,330	0.004840	27,319
11	Public or Nonprofit Hospitals	55	8,099,429	1,828,186	6,271,243	0.015000	94,069
12	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	2,689,236	675	2,688,561	0.004710	12,663
13	Service & Other Activities	4	101,835,473	23,955,908	77,879,565	0.015000	1,168,193
14	Gambling Contests of Chance (\$50,000 per year or greater)	192	591,141	220,294	370,846	0.016300	6,045
15	Retailing of Interstate Transportation Equip.	19	1,674,643	566,364	1,108,279	0.004840	5,364
16	Retailing	2	187,202,350	33,427,157	153,775,194	0.004710	724,281
17	Non-Mfg Aerospace Product Development	188	53,382	1,118	52,264	0.009000	470
18	FAR Part 145 Repair Stations	189	133,116	9,232	123,884	0.002904	360
19	Mfg. of Aluminum/Solar Energy/FAR	190	742,024	4,046	737,978	0.002904	2,143
20	Wholesaling of Aluminum/Solar Energy	191	193,011	1,054	191,957	0.002904	557
21	Mfg. of Commercial Airplanes or Components	195	2,501,815	23,349	2,478,466	0.002904	7,197
22	Whlse of Commercial Airplanes or Components	196	7,671,523	2,404,669	5,266,854	0.002904	15,295
23	Retailing of Commercial Airplanes or Components	197	19,109,311	1,084,140	18,025,170	0.002904	52,345
24	Parimutuel Wagering	193	D	D	D	0.001300	D
25	Processing for Hire Timber Products	300	357,409	1,331	356,077	0.003424	1,219
26	Extracting Timber, Extracting for Hire Timber	301	221,205	12,811	208,394	0.003424	714
27	Manufacturing of Timber or Wood Products	302	4,112,909	403,868	3,709,042	0.003424	12,700
28	Wholesaling of Timber or Wood Products	303	7,038,915	3,904,707	3,134,208	0.003424	10,732
29	Sale of Standing Timber	304	23,689	0	23,689	0.003424	81
30	Manufacturing of Semi-Conductors	607	561,408	1,893	559,516	0.002750	1,539
	TOTAL B&O TAXES		603,611,562	138,949,344	464,662,218		2,989,466

STATE SALES TAX AND USE TAX

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
31	Retail Sales Tax	1	\$194,229,388	\$80,221,460	\$114,007,928	0.065000	\$7,410,515
32	Use Tax	5	5,018,266	0	5,018,266	0.065000	326,187
TOTAL STATE SALES/USE TAX			199,247,655	80,221,460	119,026,194		7,736,703

STATE PUBLIC UTILITY TAX

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
33	Water Distribution	60	\$913,291	\$90,962	\$822,329	0.050290	\$41,355
34	Sewer Collection	61	428,624	199,026	229,598	0.038520	8,844
35	Power	49	7,388,324	1,770,277	5,618,047	0.038730	217,587
36	Gas Dist., Telegraph	26	1,856,098	12,595	1,843,503	0.038520	71,012
37	Motor Transportation, Railroad, Railroad Car	8	4,512,879	3,130,273	1,382,606	0.019260	26,629
38	Urban Transportation/Vessels Under 65 Feet	12	734,832	227,728	507,103	0.006420	3,256
39	Other Public Service	13	527,636	303,709	223,926	0.019260	4,313
TOTAL PUBLIC UTILITY TAXES			16,361,682	5,734,570	10,627,112		372,995

OTHER TAXES

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE	
40	Motor Vehicle Sales/Leases	120	\$8,437,178	\$0	\$8,437,178	0.003000	\$25,312	
41	Litter Tax	36	57,707,584	0	57,707,584	0.000150	8,656	
42	Tobacco Products	20	47,448	0	47,448	0.750000	35,586	
43	Refuse Collection	64	1,308,831	403,931	904,900	0.036000	32,576	
44	Petroleum Products Tax	57	Temporarily Not Due - Fund Limit Reached					
45	Hazardous Substance	65	22,423,652	819,957	21,603,695	0.007000	151,226	
46	IMR	79	166,385	0	166,385	0.060000	9,983	
47	Solid Fuel Burning Device Fee	59	Devices	0	10,242	\$30/Device	307	
48	Syrup Tax	54	Gallons	0	8,664,418	\$1.00/Gal	8,664	
49	Tire Fee	73	Tires	0	4,102,753	\$.90/Tire	3,692	
50	Cigar Tax (\$0.67 or more)	194	Cigars	0	943,018	\$.50/Cigar	472	
51	State Enhanced 911, TRS & WTAP	93	Switched Lines	0	38,409,025	\$.44/Line	16,900	
52	Wireless State Enhanced 911 Tax	94	Radio Lines	0	58,913,850	\$.20/Line	11,783	
TOTAL OTHER TAXES							305,157	

TOTAL STATE TAXES \$11,404,321**

* 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.