

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS  
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE  
2ND QUARTER, 2009 (\$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	\$68,005	\$2,708	\$65,297	0.004840	\$316
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,163,832	59,466	1,104,365	0.001380	1,524
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	805,366	79,260	726,106	0.002750	1,997
4	Insurance Agents/Brokers	14	429,477	15,804	413,673	0.004840	2,002
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	955,498	79,431	876,067	0.001380	1,209
6	Processing for Hire/Printing and Publishing	10	703,870	127,589	576,281	0.004840	2,789
7	Manufacturing	7	5,354,913	332,450	5,022,463	0.004840	24,309
8	Royalties; Child Care	80	269,130	33,125	236,005	0.004840	1,142
9	Wholesaling	3	37,839,531	12,909,482	24,930,049	0.004840	120,661
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,507,625	190,224	1,317,401	0.004840	6,376
11	Public or Nonprofit Hospitals	55	2,069,215	424,882	1,644,334	0.015000	24,665
12	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	696,025	319	695,706	0.004710	3,277
13	Service & Other Activities	4	23,264,312	5,271,281	17,993,031	0.015000	269,895
14	Gambling Contests of Chance (\$50,000 per year or greater)	192	135,854	52,581	83,273	0.016300	1,357
15	Retailing of Interstate Transportation Equip.	19	357,150	114,600	242,551	0.004840	1,174
16	Retailing	2	41,189,076	7,047,379	34,141,697	0.004710	160,807
17	Non-Mfg Aerospace Product Development	188	26,132	9	26,123	0.009000	235
18	FAR Part 145 Repair Stations	189	71,709	3,028	68,681	0.002904	199
19	Mfg. of Aluminum/Solar Energy/FAR	190	106,022	3	106,019	0.002904	308
20	Wholesaling of Aluminum/Solar Energy	191	46,950	110	46,840	0.002904	136
21	Mfg. of Commercial Airplanes or Components	195	502,173	4,763	497,410	0.002904	1,444
22	Whlse of Commercial Airplanes or Components	196	2,664,222	519,046	2,145,176	0.002904	6,230
23	Retailing of Commercial Airplanes or Components	197	6,470,842	211,872	6,258,970	0.002904	18,176
24	Parimutuel Wagering	193	D	D	D	0.001300	D
25	Processing for Hire Timber Products	300	117,107	239	116,869	0.003424	400
26	Extracting Timber, Extracting for Hire Timber	301	38,723	672	38,050	0.003424	130
27	Manufacturing of Timber or Wood Products	302	817,525	86,374	731,151	0.003424	2,503
28	Wholesaling of Timber or Wood Products	303	1,457,215	845,292	611,923	0.003424	2,095
29	Sale of Standing Timber	304	5,338	0	5,338	0.003424	18
30	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
	<b>TOTAL B&amp;O TAXES</b>		<b>129,132,838</b>	<b>28,411,987</b>	<b>100,720,850</b>		<b>655,378</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	\$42,972,208	\$17,859,548	\$25,112,660	0.065000	\$1,632,323
32	Use Tax	5	1,013,479	0	1,013,479	0.065000	65,876
<b>TOTAL STATE SALES/USE TAX</b>			<b>43,985,687</b>	<b>17,859,548</b>	<b>26,126,139</b>		<b>1,698,199</b>

**STATE PUBLIC UTILITY TAX**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
33	Water Distribution	60	\$214,335	\$10,815	\$203,520	0.050290	\$10,235
34	Sewer Collection	61	121,635	61,595	60,040	0.038520	2,313
35	Power	49	1,591,539	256,991	1,334,548	0.038730	51,687
36	Gas Dist., Telegraph	26	420,301	3,566	416,735	0.038520	16,053
37	Motor Transportation, Railroad, Railroad Car	8	807,305	535,658	271,647	0.019260	5,232
38	Urban Transportation/Vessels Under 65 Feet	12	145,890	45,757	100,132	0.006420	643
39	Other Public Service	13	113,854	64,832	49,021	0.019260	944
<b>TOTAL PUBLIC UTILITY TAXES</b>			<b>3,414,858</b>	<b>979,214</b>	<b>2,435,644</b>		<b>87,106</b>

**OTHER TAXES**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE	
40	Motor Vehicle Sales/Leases	120	\$1,796,614	\$0	\$1,796,614	0.003000	\$5,390	
41	Litter Tax	36	14,110,594	0	14,110,594	0.000150	2,117	
42	Tobacco Products	20	17,407	0	17,407	0.750000	13,056	
43	Refuse Collection	64	330,523	103,157	227,365	0.036000	8,185	
44	Petroleum Products Tax	57	<b>Temporarily Not Due - Fund Limit Reached</b>					
45	Hazardous Substance	65	3,780,896	106,250	3,674,646	0.007000	25,723	
46	IMR	79	40,548	0	40,548	0.060000	2,433	
47	Solid Fuel Burning Device Fee	59	Devices	0	1,022	\$30/Device	31	
48	Syrup Tax	54	Gallons	0	2,155,901	\$1.00/Gal	2,156	
49	Tire Fee	73	Tires	0	934,633	\$.90/Tire	841	
50	Cigar Tax (\$0.67 or more)	194	Cigars	0	305,108	\$.50/Cigar	153	
51	State Enhanced 911, TRS & WTAP	93	Switched Lines	0	9,112,789	\$.44/Line	4,010	
52	Wireless State Enhanced 911 Tax	94	Radio Lines	0	14,810,770	\$.20/Line	2,962	
<b>TOTAL OTHER TAXES</b>							<b>67,055</b>	

**TOTAL STATE TAXES\*\* \$2,507,738**

\* 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.