

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS  
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE  
4TH QUARTER, 2009 (\$000)**

<b>STATE BUSINESS AND OCCUPATION TAX</b>							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
1	Extracting, Extracting for Hire	16	\$127,980	\$4,764	\$123,216	0.004840	\$596
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,221,029	66,447	1,154,581	0.001380	1,593
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	1,050,062	165,234	884,829	0.002750	2,433
4	Insurance Agents/Brokers	14	625,510	18,863	606,648	0.004840	2,936
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	1,003,136	69,141	933,996	0.001380	1,289
6	Processing for Hire/Printing and Publishing	10	592,010	114,426	477,584	0.004840	2,312
7	Manufacturing	7	6,442,046	180,379	6,261,667	0.004840	30,306
8	Royalties; Child Care	80	780,557	119,865	660,691	0.004840	3,198
9	Wholesaling	3	50,906,127	19,573,981	31,332,146	0.004840	151,648
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,757,733	241,149	1,516,585	0.004840	7,340
11	Public or Nonprofit Hospitals	55	2,161,231	455,636	1,705,596	0.015000	25,584
12	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	788,835	525	788,310	0.004710	3,713
13	Service & Other Activities	4	29,584,693	9,152,532	20,432,161	0.015000	306,482
14	Gambling Contests of Chance (\$50,000 per year or greater)	192	127,008	47,952	79,056	0.016300	1,289
15	Retailing of Interstate Transportation Equip.	19	527,106	247,342	279,764	0.004840	1,354
16	Retailing	2	46,705,953	11,053,626	35,652,327	0.004710	167,922
17	Non-Mfg Aerospace Product Development	188	29,703	38	29,665	0.009000	267
18	FAR Part 145 Repair Stations	189	70,782	5,762	65,020	0.002904	189
19	Mfg. of Aluminum/Solar Energy/FAR	190	D	D	D	0.002904	D
20	Wholesaling of Aluminum/Solar Energy	191	0	0	0	0.002904	0
21	Mfg. of Commercial Airplanes or Components	195	491,497	4,456	487,041	0.002904	1,414
22	Whlse of Commercial Airplanes or Components	196	1,735,493	540,499	1,194,995	0.002904	3,470
23	Retailing of Commercial Airplanes or Components	197	6,611,642	192,355	6,419,288	0.002904	18,642
24	Parimutuel Wagering	193	D	D	D	0.001300	D
25	Processing for Hire Timber Products	300	121,331	371	120,960	0.003424	414
26	Extracting Timber, Extracting for Hire Timber	301	55,287	3,521	51,765	0.003424	177
27	Manufacturing of Timber or Wood Products	302	842,794	99,102	743,692	0.003424	2,546
28	Wholesaling of Timber or Wood Products	303	1,518,941	894,030	624,910	0.003424	2,140
29	Sale of Standing Timber	304	7,434	0	7,434	0.003424	25
30	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
	<b>TOTAL B&amp;O TAXES</b>		<b>155,885,922</b>	<b>43,251,997</b>	<b>112,633,925</b>		<b>739,281</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	\$48,800,114	\$22,769,522	\$26,030,592	0.065000	\$1,691,988
32	Use Tax	5	1,142,104	0	1,142,104	0.065000	74,237
<b>TOTAL STATE SALES/USE TAX</b>			<b>49,942,218</b>	<b>22,769,522</b>	<b>27,172,696</b>		<b>1,766,225</b>

**STATE PUBLIC UTILITY TAX**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
33	Water Distribution	60	\$243,564	\$21,515	\$222,050	0.050290	\$11,167
34	Sewer Collection	61	126,098	58,700	67,398	0.038520	2,596
35	Power	49	1,897,121	466,001	1,431,120	0.038730	55,427
36	Gas Dist., Telegraph	26	441,788	3,396	438,392	0.038520	16,887
37	Motor Transportation, Railroad, Railroad Car	8	1,557,094	1,234,058	323,036	0.019260	6,222
38	Urban Transportation/Vessels Under 65 Feet	12	259,737	106,065	153,672	0.006420	987
39	Other Public Service	13	113,160	59,277	53,883	0.019260	1,038
<b>TOTAL PUBLIC UTILITY TAXES</b>			<b>4,638,562</b>	<b>1,949,011</b>	<b>2,689,550</b>		<b>94,323</b>

**OTHER TAXES**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
40	Motor Vehicle Sales/Leases	120	\$1,697,115	\$0	\$1,697,115	0.003000	\$5,091
41	Litter Tax	36	14,594,267	0	14,594,267	0.000150	2,189
42	Tobacco Products	20	17,080	0	17,080	0.750000	12,810
43	Refuse Collection	64	319,254	96,910	222,344	0.036000	8,004
44	Petroleum Products Tax	57	3,825,439	711,172	3,114,267	0.005000	15,571
45	Hazardous Substance	65	5,390,392	199,513	5,190,879	0.007000	36,336
46	IMR	79	38,947	0	38,947	0.060000	2,337
47	Solid Fuel Burning Device Fee	59	Devices	0	4,498	\$30/Device	135
48	Syrup Tax	54	Gallons	0	2,053,064	\$1.00/Gal	2,053
49	Tire Fee	73	Tires	0	1,256,447	\$.90/Tire	1,131
50	Cigar Tax (\$0.67 or more)	194	Cigars	0	390,055	\$.50/Cigar	195
51	State Enhanced 911, TRS & WTAP	93	Switched Lines	0	8,823,298	\$.44/Line	3,882
52	Wireless State Enhanced 911 Tax	94	Radio Lines	0	15,241,953	\$.20/Line	3,048
<b>TOTAL OTHER TAXES</b>							<b>92,784</b>

**TOTAL STATE TAXES\*\* \$2,692,613**

\* 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.