

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS  
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE  
CALENDAR 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	\$361,528	\$13,437	\$348,091	0.004840	\$1,685
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	4,682,607	237,733	4,444,874	0.001380	6,134
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	3,519,219	456,070	3,063,148	0.002750	8,424
4	Insurance Agents/Brokers	14	1,908,375	54,695	1,853,680	0.004840	8,972
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	3,859,142	294,985	3,564,157	0.001380	4,919
6	Processing for Hire/Printing and Publishing	10	2,498,832	450,335	2,048,497	0.004840	9,915
7	Manufacturing	7	22,713,792	988,800	21,724,992	0.004840	105,149
8	Royalties; Child Care	80	1,694,890	205,106	1,489,784	0.004840	7,211
9	Wholesaling	3	164,402,524	58,743,030	105,659,494	0.004840	511,392
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	6,385,866	815,943	5,569,923	0.004840	26,958
11	Public or Nonprofit Hospitals	55	8,336,658	1,711,192	6,625,465	0.015000	99,382
12	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	2,962,335	1,574	2,960,761	0.004710	13,945
13	Service & Other Activities	4	98,963,860	24,902,461	74,061,400	0.015000	1,110,921
14	Gambling Contests of Chance (\$50,000 per year or greater)	192	638,906	200,775	438,130	0.016300	7,142
15	Retailing of Interstate Transportation Equip.	19	1,576,586	583,387	993,199	0.004840	4,807
16	Retailing	2	169,706,814	32,969,281	136,737,533	0.004710	644,034
17	Non-Mfg Aerospace Product Development	188	115,210	47	115,163	0.009000	1,036
18	FAR Part 145 Repair Stations	189	275,528	12,988	262,540	0.002904	762
19	Mfg. of Aluminum/Solar Energy/FAR	190	466,259	(13)	466,272	0.002904	1,354
20	Wholesaling of Aluminum/Solar Energy	191	155,781	273	155,508	0.002904	452
21	Mfg. of Commercial Airplanes or Components	195	2,220,374	18,498	2,201,875	0.002904	6,394
22	Whlse of Commercial Airplanes or Components	196	8,751,501	2,078,876	6,672,625	0.002904	19,377
23	Retailing of Commercial Airplanes or Components	197	25,444,016	995,477	24,448,539	0.002904	70,999
24	Parimutuel Wagering	193	D	D	D	0.001300	D
25	Processing for Hire Timber Products	300	437,638	1,037	436,601	0.003424	1,495
26	Extracting Timber, Extracting for Hire Timber	301	181,735	7,118	174,617	0.003424	598
27	Manufacturing of Timber or Wood Products	302	3,325,548	357,738	2,967,810	0.003424	10,162
28	Wholesaling of Timber or Wood Products	303	5,851,227	3,401,663	2,449,564	0.003424	8,387
29	Sale of Standing Timber	304	25,709	0	25,709	0.003424	88
30	Manufacturing of Semi-Conductors	607	268,316	1,024	267,291	0.002750	735
	<b>TOTAL B&amp;O TAXES</b>		<b>541,730,775</b>	<b>129,503,533</b>	<b>412,227,242</b>		<b>2,692,827</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	\$177,144,011	\$76,264,628	\$100,879,384	0.065000	\$6,557,160
32	Use Tax	5	4,175,812	-15	4,175,827	0.065000	271,429
<b>TOTAL STATE SALES/USE TAX</b>			<b>181,319,823</b>	<b>76,264,613</b>	<b>105,055,211</b>		<b>6,828,589</b>

**STATE PUBLIC UTILITY TAX**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
33	Water Distribution	60	\$972,185	\$69,538	\$902,647	0.050290	\$45,394
34	Sewer Collection	61	474,522	232,622	241,900	0.038520	9,318
35	Power	49	7,156,734	1,433,941	5,722,793	0.038730	221,644
36	Gas Dist., Telegraph	26	1,923,193	13,277	1,909,916	0.038520	73,570
37	Motor Transportation, Railroad, Railroad Car	8	4,208,063	3,067,026	1,141,036	0.019260	21,976
38	Urban Transportation/Vessels Under 65 Feet	12	703,230	247,287	455,944	0.006420	2,927
39	Other Public Service	13	429,468	231,715	197,753	0.019260	3,809
<b>TOTAL PUBLIC UTILITY TAXES</b>			<b>15,867,394</b>	<b>5,295,405</b>	<b>10,571,988</b>		<b>378,638</b>

**OTHER TAXES**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
40	Motor Vehicle Sales/Leases	120	\$7,197,285	\$0	\$7,197,285	0.003000	\$21,592
41	Litter Tax	36	56,200,069	0	56,200,069	0.000150	8,430
42	Tobacco Products	20	69,675	0	69,675	0.750000	52,256
43	Refuse Collection	64	1,295,075	391,222	903,853	0.036000	32,539
44	Petroleum Products Tax	57	7,881,108	1,320,779	6,560,328	0.005000	32,802
45	Hazardous Substance	65	17,276,878	716,816	16,560,062	0.007000	115,920
46	IMR	79	160,777	0	160,777	0.060000	9,647
47	Solid Fuel Burning Device Fee	59	Devices	0	9,236	\$30/Device	277
48	Syrup Tax	54	Gallons	0	8,402,653	\$1.00/Gal	8,403
49	Tire Fee	73	Tires	0	3,988,294	\$.90/Tire	3,589
50	Cigar Tax (\$0.67 or more)	194	Cigars	0	1,379,381	\$.50/Cigar	690
51	State Enhanced 911, TRS & WTAP	93	Switched Lines	0	36,130,133	\$.44/Line	15,897
52	Wireless State Enhanced 911 Tax	94	Radio Lines	0	59,907,520	\$.20/Line	11,982
<b>TOTAL OTHER TAXES</b>							<b>314,023</b>

**TOTAL STATE TAXES\*\* \$10,214,078**

\* 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.