

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS  
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE  
3RD QUARTER, 2010 (\$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	\$111,154	\$3,097	\$108,058	0.004840	\$523
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,181,230	44,694	1,136,536	0.001380	1,568
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	858,668	95,948	762,720	0.002750	2,097
4	Insurance Agents/Brokers	14	433,192	21,644	411,547	0.004840	1,992
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	973,714	51,014	922,700	0.001380	1,273
6	Processing for Hire/Printing and Publishing	10	493,606	102,196	391,411	0.004840	1,894
7	Manufacturing	7	5,941,807	202,737	5,739,070	0.004840	27,777
8	Royalties; Child Care	80	352,483	31,476	321,007	0.004840	1,554
9	Wholesaling	3	43,478,331	14,660,463	28,817,868	0.004840	139,478
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,651,078	198,982	1,452,096	0.004840	7,028
11	Public or Nonprofit Hospitals	55	2,252,293	461,060	1,791,232	0.015000	26,868
12	For Profit Hospitals, Scientific R&D	135	502,667	298,841	203,826	0.015000	3,057
13	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	1,220,018	282	1,219,736	0.004710	5,745
14	Service & Other Activities	4	23,383,521	5,321,024	18,062,497	0.018000	325,125
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	119,909	45,787	74,122	0.019300	1,431
16	Retailing of Interstate Transportation Equip.	19	323,407	84,917	238,490	0.004840	1,154
17	Retailing	2	45,273,623	9,132,992	36,140,630	0.004710	170,222
18	Non-Mfg Aerospace Product Development	188	59,173	8	59,164	0.009000	532
19	FAR Part 145 Repair Stations	189	55,874	1,067	54,806	0.002904	159
20	Mfg. of Aluminum/Solar Energy/FAR	190	D	D	D	0.002904	D
21	Wholesaling of Aluminum/Solar Energy	191	0	0	0	0.002904	0
22	Mfg. of Commercial Airplanes or Components	195	403,298	4,555	398,743	0.002904	1,158
23	Whlse of Commercial Airplanes or Components	196	2,879,730	546,590	2,333,140	0.002904	6,775
24	Retailing of Commercial Airplanes or Components	197	6,313,531	225,402	6,088,129	0.002904	17,680
25	Parimutuel Wagering	193	28,471	24,855	3,616	0.001300	5
26	Processing for Hire Timber Products	300	114,635	240	114,395	0.003424	392
27	Extracting Timber, Extracting for Hire Timber	301	84,712	3,373	81,339	0.003424	279
28	Manufacturing of Timber or Wood Products	302	1,023,793	95,525	928,268	0.003424	3,178
29	Wholesaling of Timber or Wood Products	303	1,926,080	1,141,473	784,607	0.003424	2,686
30	Sale of Standing Timber	304	D	D	D	0.003424	D
31	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
<b>TOTAL B&amp;O TAXES</b>			<b>141,439,996</b>	<b>32,800,242</b>	<b>108,639,754</b>		<b>751,634</b>

**STATE SALES TAX AND USE TAX**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
32	Retail Sales Tax	1	\$45,433,762	\$18,625,670	\$26,460,660	0.065000	\$1,719,943
33	Use Tax	5	1,187,654	0	1,187,654	0.065000	77,197
<b>TOTAL STATE SALES/USE TAX</b>			<b>48,438,650</b>	<b>20,790,336</b>	<b>27,648,314</b>		<b>1,797,140</b>

**STATE PUBLIC UTILITY TAX**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
34	Water Distribution	60	\$299,106	\$23,811	\$275,295	0.050290	\$13,845
35	Sewer Collection	61	119,497	56,513	62,984	0.038520	2,426
36	Power	49	1,725,062	419,880	1,305,182	0.038730	50,550
37	Gas Dist., Telegraph	26	189,918	3,019	186,898	0.038520	7,199
38	Motor Transportation, Railroad, Railroad Car	8	1,138,982	830,161	308,821	0.019260	5,948
39	Urban Transportation/Vessels Under 65 Feet	12	171,387	59,103	112,284	0.006420	721
40	Other Public Service	13	145,844	95,893	49,950	0.019260	962
<b>TOTAL PUBLIC UTILITY TAXES</b>			<b>3,789,796</b>	<b>1,488,381</b>	<b>2,301,414</b>		<b>81,651</b>

**OTHER TAXES**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
41	Motor Vehicle Sales/Leases	120	\$1,927,526	\$0	\$1,927,526	0.003000	\$5,783
42	Litter Tax	36	15,327,891	0	15,327,891	0.000150	2,299
43	Tobacco Products	20	8,751	0	8,751	0.950000	8,313
44	Refuse Collection	64	351,588	107,570	244,018	0.036000	8,785
45	Petroleum Products Tax	57	0	0	0	0.036000	0
46	Hazardous Substance	65	5,181,034	235,168	4,945,866	0.007000	34,621
47	IMR	79	37,517	0	37,517	0.060000	2,251
48	Solid Fuel Burning Device Fee	59	Devices	0	2	\$ 30.00/Device	52
49	Syrup Tax	54	Gallons	0	2,131	\$ 1.00/Gal	2,131
50	Carbonated Beverage Tax	36	Cases	0	15,335	\$ .48/Case	7,361
51	Tire Fee	73	Tires	0	1,047	\$ .90/Tire	943
52	Cigar Tax (\$0.67 or more)	194	Cigars	0	462	\$ .65/Cigar	300
53	Little Cigar Tax	198	8,286	0	8,286	0	0
54	Moist Snuff	199	11,440	0	11,440	0	8,580
55	State Enhanced 911, TRS & WTAP	93	Switched Lines	0	8,440	\$ .53/Line	4,473
56	Wireless State Enhanced 911 Tax	94	Radio Lines	0	15,080	\$ .20/Line	3,016
<b>TOTAL OTHER TAXES</b>							<b>88,908</b>

**TOTAL STATE TAXES\*\* \$2,719,332**

\* 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.