

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
4TH QUARTER, 2010 (\$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	\$85,424	\$1,264	\$84,159	0.004840	\$407
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,277,694	69,739	1,207,955	0.001380	1,667
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	863,391	103,069	760,323	0.002750	2,091
4	Insurance Agents/Brokers	14	476,113	42,229	433,884	0.004840	2,100
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	1,014,352	79,306	935,045	0.001380	1,290
6	Processing for Hire/Printing and Publishing	10	510,459	56,370	454,088	0.004840	2,198
7	Manufacturing	7	6,354,194	190,357	6,163,837	0.004840	29,833
8	Royalties; Child Care	80	373,450	62,657	310,793	0.004840	1,504
9	Wholesaling	3	42,800,674	14,699,101	28,101,572	0.004840	136,012
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,423,747	159,085	1,264,662	0.004840	6,121
11	Public or Nonprofit Hospitals	55	2,252,301	494,104	1,758,197	0.015000	26,373
12	For Profit Hospitals, Scientific R&D	135	561,905	331,661	230,244	0.015000	3,454
13	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	1,040,435	314	1,040,121	0.004710	4,899
14	Service & Other Activities	4	23,915,768	5,983,632	17,932,136	0.018000	322,778
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	125,180	46,634	78,546	0.019300	1,516
16	Retailing of Interstate Transportation Equip.	19	388,341	114,436	273,904	0.004840	1,326
17	Retailing	2	41,276,438	8,452,967	32,823,471	0.004710	154,599
18	Non-Mfg Aerospace Product Development	188	67,606	0	67,606	0.009000	608
19	FAR Part 145 Repair Stations	189	59,714	971	58,743	0.002904	171
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	456,411	2,187	454,224	0.002904	1,319
23	Whlse of Commercial Airplanes or Components	196	2,308,483	652,828	1,655,655	0.002904	4,808
24	Retailing of Commercial Airplanes or Components	197	5,115,902	370,536	4,745,366	0.002904	13,781
25	Parimutuel Wagering	193	D	D	D	0.001300	D
26	Processing for Hire Timber Products	300	188,435	1	188,434	0.003424	645
27	Extracting Timber, Extracting for Hire Timber	301	77,829	3,915	73,914	0.003424	253
28	Manufacturing of Timber or Wood Products	302	1,013,456	89,573	923,883	0.003424	3,163
29	Wholesaling of Timber or Wood Products	303	1,864,283	1,141,195	723,088	0.003424	2,476
30	Sale of Standing Timber	304	4,536	0	4,536	0.003424	16
31	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
TOTAL B&O TAXES			135,896,518	33,148,132	102,748,386		725,407

STATE SALES TAX AND USE TAX

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
32	Retail Sales Tax	1	\$50,031,216	\$23,223,124	\$26,808,092	0.065000	\$1,742,526
33	Use Tax	5	1,112,107	0	1,112,107	0.065000	72,287
TOTAL STATE SALES/USE TAX			51,143,323	23,223,124	27,920,199		1,814,813

STATE PUBLIC UTILITY TAX

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
34	Water Distribution	60	\$211,074	\$8,746	\$202,328	0.050290	\$10,175
35	Sewer Collection	61	127,880	61,052	66,829	0.038520	2,574
36	Power	49	2,270,658	500,793	1,769,865	0.038730	68,547
37	Gas Dist., Telegraph	26	669,919	1,971	667,948	0.038520	25,729
38	Motor Transportation, Railroad, Railroad Car	8	1,131,354	843,804	287,550	0.019260	5,538
39	Urban Transportation/Vessels Under 65 Feet	12	137,693	40,008	97,685	0.006420	627
40	Other Public Service	13	116,054	73,921	42,133	0.019260	811
TOTAL PUBLIC UTILITY TAXES			4,664,632	1,530,296	3,134,336		114,002

OTHER TAXES

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
41	Motor Vehicle Sales/Leases	120	\$1,890,747	\$0	\$1,890,747	0.003000	\$5,672
42	Litter Tax	36	13,783,556	0	13,783,556	0.000150	2,068
43	Tobacco Products	20	7,420	0	7,420	0.950000	7,049
44	Refuse Collection	64	325,296	97,628	227,668	0.036000	8,196
45	Petroleum Products Tax	57	0	0	0	0.036000	0
46	Hazardous Substance	65	6,877,850	215,949	6,661,901	0.007000	46,633
47	IMR	79	36,369	0	36,369	0.060000	2,182
48	Solid Fuel Burning Device Fee	59	Devices	0	2	\$ 30.00/Device	46
49	Syrup Tax	54	Gallons	0	1,749	\$ 1.00/Gal	1,749
50	Carbonated Beverage Tax	136	Cases	0	0	\$ 1.00/Case	0
51	Tire Fee	73	Tires	0	860	\$.90/Tire	774
52	Cigar Tax (\$0.67 or more)	194	Cigars	0	255	\$.65/Cigar	166
53	Little Cigar Tax	198	6,109	0	6,109	0.151250	924
54	Moist Snuff (1.2 oz. or less)	162	4,376	0	4,376	2.526000	11,054
55	Moist Snuff (more than 1.2 oz.)	163	44	0	44	2.105000	92
56	State Enhanced 911, TRS & WTAP	93	Switched Lines	0	0	\$.53/Line	0
57	Wireless State Enhanced 911 Tax	94	Radio Lines	0	0	\$.20/Line	0

TOTAL OTHER TAXES

86,605

TOTAL STATE TAXES**

\$2,740,827

* 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.