

TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
Calendar Year 2010 (\$000's)

STATE BUSINESS AND OCCUPATION TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
1	Extracting, Extracting for Hire	16	\$429,263	\$13,857	\$415,406	0.004840	\$2,011
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	4,820,909	223,570	4,597,339	0.001380	6,344
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	4,345,404	1,153,636	3,191,768	0.002750	8,777
4	Insurance Agents/Brokers	14	1,937,961	82,091	1,855,869	0.004840	8,982
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	3,916,729	271,463	3,645,266	0.001380	5,030
6	Processing for Hire/Printing and Publishing	10	2,006,863	337,356	1,669,507	0.004840	8,080
7	Manufacturing	7	24,061,526	801,766	23,259,759	0.004840	112,577
8	Royalties; Child Care	80	1,513,524	203,390	1,310,134	0.004840	6,341
9	Wholesaling	3	172,738,481	62,697,199	110,041,283	0.004840	532,600
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	6,217,863	795,114	5,422,749	0.004840	26,246
11	Public or Nonprofit Hospitals	55	8,875,576	1,840,986	7,034,590	0.015000	105,519
12	For Profit Hospitals, Scientific R&D	135	1,378,283	803,977	574,306	0.015000	8,615
13	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	4,141,395	1,742	4,139,654	0.004710	19,498
14	Service & Other Activities	4	98,794,175	23,725,189	75,068,986	0.018000	1,351,242
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	507,899	187,827	320,072	0.019300	6,177
16	Retailing of Interstate Transportation Equip.	19	1,423,206	458,450	964,756	0.004840	4,669
17	Retailing	2	177,565,019	38,570,237	138,994,782	0.004710	654,665
18	Non-Mfg Aerospace Product Development	188	190,076	58	190,018	0.009000	1,710
19	FAR Part 145 Repair Stations	189	233,663	5,408	228,255	0.002904	663
20	Mfg. of Aluminum/Solar Energy/FAR	190	D	D	D	0.002904	D
21	Wholesaling of Aluminum/Solar Energy	191	D	D	D	0.002904	D
22	Mfg. of Commercial Airplanes or Components	195	1,626,529	20,047	1,606,482	0.002904	4,665
23	Whlse of Commercial Airplanes or Components	196	10,112,575	2,309,993	7,802,583	0.002904	22,659
24	Retailing of Commercial Airplanes or Components	197	23,944,903	971,199	22,973,705	0.002904	66,716
25	Parimutuel Wagering	193	96,856	84,228	12,628	0.001300	16
26	Processing for Hire Timber Products	300	470,883	791	470,092	0.003424	1,610
27	Extracting Timber, Extracting for Hire Timber	301	374,239	12,179	362,060	0.003424	1,240
28	Manufacturing of Timber or Wood Products	302	3,853,948	372,492	3,481,455	0.003424	11,921
29	Wholesaling of Timber or Wood Products	303	7,230,784	4,307,098	2,923,686	0.003424	10,011
30	Sale of Standing Timber	304	15,622	0	15,622	0.003424	53
31	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
TOTAL B&O TAXES			562,824,153	140,251,342	422,572,812		2,988,638

STATE SALES TAX AND USE TAX

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
32	Retail Sales Tax	1	\$178,385,780	\$77,230,112	\$100,808,236	0.065000	\$6,552,535
33	Use Tax	5	4,523,638	0	4,523,638	0.065000	294,036
TOTAL STATE SALES/USE TAX			182,909,419	77,230,112	105,331,874		6,846,572

STATE PUBLIC UTILITY TAX

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
34	Water Distribution	60	\$972,573	\$62,161	\$910,412	0.050290	\$45,785
35	Sewer Collection	61	486,070	230,943	255,127	0.038520	9,828
36	Power	49	7,296,857	1,552,598	5,744,259	0.038730	222,475
37	Gas Dist., Telegraph	26	1,522,263	14,297	1,507,966	0.038520	58,087
38	Motor Transportation, Railroad, Railroad Car	8	4,968,254	3,754,361	1,213,893	0.019260	23,380
39	Urban Transportation/Vessels Under 65 Feet	12	770,171	294,461	475,710	0.006420	3,054
40	Other Public Service	13	563,218	363,318	199,900	0.019260	3,850
TOTAL PUBLIC UTILITY TAXES			16,579,406	6,272,138	10,307,268		366,458

OTHER TAXES

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
41	Motor Vehicle Sales/Leases	120	\$7,294,537	\$0	\$7,294,537	0.003000	\$21,884
42	Litter Tax	36	57,784,418	0	57,784,418	0.000150	8,668
43	Tobacco Products	20	45,666	0	45,666	0.950000	43,383
44	Refuse Collection	64	1,326,822	406,185	920,637	0.036000	33,143
45	Petroleum Products Tax	57	4,071,798	867,638	3,204,160	0.000000	0
46	Hazardous Substance	65	21,882,334	967,451	20,914,882	0.007000	146,404
47	IMR	79	153,977	0	153,977	0.060000	9,239
48	Solid Fuel Burning Device Fee	59	Devices	0	9	\$ 30.00/Device	259
49	Syrup Tax	54	Gallons	0	8,065	\$ 1.00/Gal	8,065
50	Carbonated Beverage Tax	36	Cases	0	25,569	\$.48/Gal	12,273
51	Tire Fee	73	Tires	0	4,207	\$.90/Tire	3,786
52	Cigar Tax (\$0.67 or more)	194	Cigars	0	1,398	\$.65/Cigar	909
53	Little Cigar Tax	198	20,056	0	20,056	0.000000	0
54	Moist Snuff (1.2 oz. or less)	162	4,437	0	4,437	0.000000	0
55	Moist Snuff (more than 1.2 oz.)	163	43	0	43	0.000000	0
56	State Enhanced 911, TRS & WTAP	93	Switched Lines	0	34,820	\$.53/Line	18,455
57	Wireless State Enhanced 911 Tax	94	Radio Lines	0	61,185	\$.20/Line	12,237

TOTAL OTHER TAXES

318,704

TOTAL STATE TAXES**

\$10,520,372

* 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.