

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS  
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE  
2ND QUARTER, 2011 (\$000)**

<b>STATE BUSINESS AND OCCUPATION TAX</b>							
<b>NO.</b>	<b>TAX CLASSIFICATION</b>	<b>LINE CODE</b>	<b>GROSS AMOUNT</b>	<b>DEDUCTIONS</b>	<b>TAXABLE AMOUNT</b>	<b>RATE</b>	<b>TAX DUE</b>
1	Extracting, Extracting for Hire	16	\$90,332	\$2,075	\$88,257	0.004840	\$427
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,345,447	65,071	1,280,376	0.001380	1,767
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	917,727	81,147	836,580	0.002750	2,301
4	Insurance Agents/Brokers	14	448,498	24,152	424,347	0.004840	2,054
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	977,653	55,037	922,617	0.001380	1,273
6	Processing for Hire/Printing and Publishing	10	462,709	45,401	417,308	0.004840	2,020
7	Manufacturing	7	6,512,257	214,321	6,297,936	0.004840	30,482
8	Royalties; Child Care	80	335,734	52,187	283,547	0.004840	1,372
9	Wholesaling	3	46,788,676	15,290,647	31,498,028	0.004840	152,450
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,479,853	184,818	1,295,036	0.004840	6,268
11	Public or Nonprofit Hospitals	55	2,300,420	480,021	1,820,399	0.015000	27,306
12	For Profit Hospitals, Scientific R&D	135	569,613	343,559	226,053	0.015000	3,391
13	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	1,109,199	299	1,108,900	0.004710	5,223
14	Service & Other Activities	4	24,782,923	5,715,551	19,067,372	0.018000	343,213
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	124,283	44,428	79,855	0.019300	1,541
16	Retailing of Interstate Transportation Equip.	19	390,735	96,379	294,355	0.004840	1,425
17	Retailing	2	42,882,268	6,701,212	36,181,056	0.004710	170,413
18	Non-Mfg Aerospace Product Development	188	67,016	0	67,016	0.009000	603
19	FAR Part 145 Repair Stations	189	53,848	682	53,166	0.002904	154
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	452,598	2,266	450,332	0.002904	1,308
23	Whlse of Commercial Airplanes or Components	196	3,202,751	657,134	2,545,617	0.002904	7,392
24	Retailing of Commercial Airplanes or Components	197	6,517,175	410,488	6,106,687	0.002904	17,734
25	Parimutuel Wagering	193	D	D	D	0.001300	D
26	Processing for Hire Timber Products	300	191,696	6	191,690	0.003424	656
27	Extracting Timber, Extracting for Hire Timber	301	106,458	2,950	103,508	0.003424	354
28	Manufacturing of Timber or Wood Products	302	1,121,197	97,813	1,023,384	0.003424	3,504
29	Wholesaling of Timber or Wood Products	303	2,083,969	1,272,563	811,406	0.003424	2,778
30	Sale of Standing Timber	304	1,981	0	1,981	0.003424	7
31	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
<b>TOTAL B&amp;O TAXES</b>			<b>145,317,017</b>	<b>31,840,206</b>	<b>113,476,811</b>		<b>787,417</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	\$43,047,455	\$17,434,377	\$25,613,078	0.065000	\$1,664,850
33	Use Tax	5	1,245,709	0	1,245,709	0.065000	80,971
<b>TOTAL STATE SALES/USE TAX</b>			<b>44,293,164</b>	<b>17,434,377</b>	<b>26,858,787</b>		<b>1,745,821</b>

**STATE PUBLIC UTILITY TAX**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
34	Water Distribution	60	\$226,168	\$11,481	\$214,687	0.050290	\$10,797
35	Sewer Collection	61	135,602	64,819	70,783	0.038520	2,727
36	Power	49	1,638,549	196,497	1,442,052	0.038730	55,851
37	Gas Dist., Telegraph	26	395,050	3,095	391,955	0.038520	15,098
38	Motor Transportation, Railroad, Railroad Car	8	1,343,907	1,020,321	323,586	0.019260	6,232
39	Urban Transportation/Vessels Under 65 Feet	12	171,452	63,239	108,213	0.006420	695
40	Other Public Service	13	152,097	102,728	49,370	0.019260	951
<b>TOTAL PUBLIC UTILITY TAXES</b>			<b>4,062,827</b>	<b>1,462,180</b>	<b>2,600,647</b>		<b>92,350</b>

**OTHER TAXES**

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
41	Motor Vehicle Sales/Leases	120	\$2,003,165	\$0	\$2,003,165	0.003000	\$6,009
42	Litter Tax	36	14,990,361	0	14,990,361	0.000150	2,249
43	Tobacco Products	20	8,341	0	8,341	0.950000	7,924
44	Refuse Collection	64	340,621	104,584	236,037	0.036000	8,497
45	Petroleum Products Tax	57	0	0	0	0.036000	0
46	Hazardous Substance	65	7,970,733	325,350	7,645,384	0.007000	53,518
47	IMR	79	35,366	0	35,366	0.060000	2,122
48	Solid Fuel Burning Device Fee	59	Devices	0	1	\$30.00/Device	23
49	Syrup Tax	54	Gallons	0	2,321	\$1.00/Gal	2,321
50	Tire Fee	73	Tires	0	941	\$.90/Tire	847
51	Cigar Tax (\$0.67 or more)	194	Cigars	0	334	\$.65/Cigar	217
52	Little Cigar Tax	198	6,937	0	6,937	0.151250	1,049
53	Moist Snuff (1.2 oz. or less)	162	4,685	0	4,685	2.526000	11,834
54	Moist Snuff (more than 1.2 oz.)	163	54	0	54	2.105000	114
55	State/Local Enhanced 911, TRS, WTAP	793	Switched Lines	0	0	\$1.08-1.28/Line	10,633
56	Wireless State/Local Enhanced 911 Tax	794	Radio Lines	0	0	\$0.75-0.95/Line	14,768
57	VOIP State/Local Enhanced 911 Tax	795	VOIP Lines	0	0	\$0.25-0.95/Line	134
<b>TOTAL OTHER TAXES</b>							<b>122,261</b>

**TOTAL STATE TAXES\*\* \$2,747,848**

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.

NOTE: Enhanced 911 taxes include a state and local portion.