

TABLE 2: SUMMARY OF EXCISE TAX RETURNS

AMOUNTS REPORTED BY TAX LINE

4TH QUARTER, 2000 (\$000)

STATE BUSINESS AND OCCUPATION TAX							
LINE NO.	Column 1 TAX CLASSIFICATION	Column 2 CODE	Column 2 GROSS AMOUNT	Column 3 DEDUCTIONS	Column 4 TAXABLE AMOUNT	Column 5 RATE	Column 6 TAX DUE
1	Extracting, Ext. for Hire	16	\$331,788	\$13,819	\$317,969	0.00484	\$1,534
2	Processing Meat-Whlse, Mfg. Wheat into Flour, Raw Seafood, Soybean and Canola Processing	30	1,017,241	132,062	885,179	0.00138	1,222
3	Travel Agent Commissions; Intl Charter Freight Brokers and Stevedoring	28	513,139	74,437	438,701	0.00275	1,206
4	Insurance Agents/Brokers	14	403,967	4,152	399,815	0.00484	1,935
5	Manufacturing Fresh Fruit and Vegetables; Splitting or Processing Dried Peas	21	612,124	26,299	585,825	0.00138	808
6	Processing for Hire/ Printing and Publishing	10	907,148	90,134	817,014	0.00484	3,954
7	Manufacturing	07	8,693,096	247,648	8,445,448	0.00484	40,869
8	Royalties; Child Care	80	624,751	32,971	591,780	0.00484	2,864
9	Wholesaling	03	41,450,933	11,532,702	29,918,231	0.00484	144,804
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/ Government Contracting	11	1,218,665	327,338	891,327	0.00484	4,314
11	Public or Nonprofit Hospitals	55	987,937	198,228	789,709	0.015	11,846
12	Cleanup of Radioactive Waste for U. S. Gov't; Environmental Remedial Action	83	401,563	2,297	399,266	0.00471	1,881
13	Service & Other Activities	04	17,501,428	4,080,432	13,420,996	0.015	201,316
14	Retailing of Interstate Transportation Equipment	19	1,460,398	113,180	1,347,218	0.00484	6,521
15	Retailing	02	34,761,287	6,050,884	28,710,403	0.00471	135,227
B&O TOTALS			110,885,464	22,926,583	87,958,880		560,302

STATE SALES TAX AND USE TAX

LINE NO.	Column 1 TAX CLASSIFICATION	Column 2 CODE	Column 2 GROSS AMOUNT	Column 3 DEDUCTIONS	Column 4 TAXABLE AMOUNT	Column 5 RATE	Column 6 TAX DUE
16	Retail Sales Tax	01	\$34,956,161	\$12,304,856	\$22,651,304	0.065	\$1,472,337
17	Use Tax	05	1,032,842	0	1,032,842	0.065	67,135

STATE PUBLIC UTILITY TAX

LINE NO.	Column 1 TAX CLASSIFICATION	Column 2 CODE	Column 2 GROSS AMOUNT	Column 3 DEDUCTIONS	Column 4 TAXABLE AMOUNT	Column 5 RATE	Column 6 TAX DUE
42	Water Distribution	60	\$148,313	\$8,904	\$139,409	0.05029	\$7,000
43	Sewer Collection	61	85,182	32,719	52,463	0.03852	2,020
44	Power	49	1,845,879	780,352	1,065,527	0.03873	41,268
45	Gas Dist., Telegraph	26	413,231	31,752	381,478	0.03852	14,694
46	Motor Transportation, Railroad, Railroad Car	08	1,477,937	1,223,833	254,104	0.01926	4,840
47	Urban Transportation/ Vessels Under 65 Feet	12	131,178	23,429	107,749	0.00642	683
48	Other Public Service	13	147,215	111,855	35,360	0.01926	679
PUBLIC UTILITY TAX TOTALS			4,248,935	2,212,844	2,036,090		71,184

OTHER TAXES

LINE NO.	Column 1 TAX CLASSIFICATION	Column 2 CODE	Column 2 GROSS AMOUNT	Column 3 DEDUCTIONS	Column 4 TAXABLE AMOUNT	Column 5 RATE	Column 6 TAX DUE
49	Tobacco Products	20	\$11,683	\$3,703	\$7,980	0.749	\$5,977
50	Refuse Collection	64	225,702	59,814	165,888	0.036	5,972
52	Hazardous Substance	65	2,609,138	127,205	2,481,932	0.007	17,374
53	Litter Tax	36	10,326,528	0	10,326,528	0.00015	1,548
55	Syrup Tax	54				1.00	2,121
TOTAL OTHER TAXES							32,992
						TOTAL STATE TAXES**	\$2,203,950

* Reflects reported tax liability prior to any applicable tax credits.

** Does not include \$32,493,000 in state and local sales and use tax collected by county auditors and the Department of Licensing.

NOTE: City, county and transit sales/use tax is reported in the *Local Tax Distributions report*.