

TABLE 2: SUMMARY OF EXCISE TAX RETURNS

AMOUNTS REPORTED BY TAX LINE

CALENDAR 2001 (\$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	\$956,395	\$47,289	\$909,106	0.00484	\$4,355
2	Processing Meat-Whlse, Mfg. Wheat into Flour, Raw Seafood, Soybean and Canola Processing	30	3,807,940	297,403	3,510,537	0.00138	4,845
3	Travel Agent Commissions; Intl Charter Freight Brokers and Stevedoring	28	1,749,455	144,203	1,605,252	0.00275	4,414
4	Insurance Agents/Brokers	14	1,363,579	55,065	1,308,514	0.00484	6,333
5	Mfg. Fresh Fruit and Veg.; Splitting or Proc. Dried Peas; Pres. Drug Warehousing; Mfg. Dairy Products	21	3,548,664	296,044	3,252,620	0.00138	4,489
6	Processing for Hire/ Printing and Publishing	10	3,327,671	354,260	2,973,411	0.00484	14,391
7	Manufacturing	07	28,361,842	891,230	27,470,612	0.00484	132,958
8	Royalties; Child Care	80	2,090,829	52,213	2,038,616	0.00484	9,867
9	Wholesaling	03	145,736,770	36,583,756	109,153,014	0.00484	528,302
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/ Government Contracting	11	4,263,350	982,830	3,280,520	0.00484	15,878
11	Public or Nonprofit Hospitals	55	4,294,205	968,631	3,325,574	0.01500	49,884
12	Cleanup of Radioactive Waste for U.S. Gov't; Environmental Remedial Action	83	1,845,430	6,819	1,838,611	0.00471	8,660
13	Service & Other Activities	04	65,497,689	16,663,245	48,834,445	0.01500	732,521
14	Retailing of Interstate Transportation Equipment	19	4,227,998	379,175	3,848,823	0.00484	18,628
15	Retailing	02	127,368,520	19,039,994	108,328,526	0.00471	510,231
B&O TOTALS			398,440,336	76,762,156	321,678,180		2,045,755

STATE SALES TAX AND USE TAX							
LINE NO.	Column 1 TAX CLASSIFICATION	CODE	Column 2 GROSS AMOUNT	Column 3 DEDUCTIONS	Column 4 TAXABLE AMOUNT	Column 5 RATE	Column 6 TAX DUE*
16	Retail Sales Tax	01	\$127, 817, 556	\$42, 920, 640	\$84, 896, 916	0. 065	\$5, 518, 306
17	Use Tax	05	3, 763, 649	(151)	3, 763, 800	0. 065	244, 649

STATE PUBLIC UTILITY TAX							
LINE NO.	Column 1 TAX CLASSIFICATION	CODE	Column 2 GROSS AMOUNT	Column 3 DEDUCTIONS	Column 4 TAXABLE AMOUNT	Column 5 RATE	Column 6 TAX DUE
45	Water Distribution	60	\$598, 877	\$35, 843	\$563, 034	0. 05029	\$28, 296
46	Sewer Collection	61	327, 711	134, 312	193, 399	0. 03852	7, 447
47	Power	49	6, 030, 233	1, 966, 386	4, 063, 847	0. 03873	157, 393
48	Gas Dist., Telegraph	26	1, 406, 292	84, 247	1, 322, 044	0. 03852	50, 925
49	Motor Transportation, Railroad, Railroad Car	08	4, 389, 314	3, 520, 177	869, 137	0. 01926	16, 635
50	Urban Transportation/ Vessels Under 65 Feet	12	450, 065	90, 501	359, 564	0. 00642	2, 294
51	Other Public Service	13	534, 123	403, 988	130, 135	0. 01926	2, 504
PUBLIC UTILITY TAX TOTALS			13, 736, 615	6, 235, 454	7, 501, 161		265, 494

OTHER TAXES							
LINE NO.	Column 1 TAX CLASSIFICATION	CODE	Column 2 GROSS AMOUNT	Column 3 DEDUCTIONS	Column 4 TAXABLE AMOUNT	Column 5 RATE	Column 6 TAX DUE
52	Tobacco Products	20	\$45, 481	\$16, 305	\$29, 176	0. 749	\$21, 853
53	Refuse Collection	64	963, 657	286, 351	677, 306	0. 036	24, 383
55	Hazardous Substance	65	7, 946, 908	335, 049	7, 611, 859	0. 007	53, 283
28	Litter Tax	36	39, 287, 186	0	39, 287, 186	0. 00015	5, 891
58	Syrup Tax	54	Gallons			1. 00	9, 168
TOTAL OTHER TAXES							114, 577
TOTAL STATE TAXES**							\$8, 188, 782

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

** Does not include \$144, 462, 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.