

LB 775 INDUSTRY GROUP DETAIL

Table 6

Analysis of Credits by Industry Group (Cumulative Through 2003)

| Industry Group | Total Credits Earned | CREDITS USED | | Credits Recaptured | Credit Expired | Credit Balance |
|--|------------------------|----------------------|----------------------|---------------------|---------------------|----------------------|
| | | Income Tax | Sales Tax | | | |
| Construction, Electric and Gas, Stone, Clay, Glass and Concrete Products | \$ 38,345,478 | \$ 27,539,185 | \$ 4,817,123 | \$ 0 | \$ 0 | \$ 5,989,170 |
| Meat and Food Products | 276,440,951 | 78,225,032 | 92,444,998 | 1,249,836 | 5,443,490 | 99,077,595 |
| Printing, Paper, Chemical, Plastics, Rubber, Textile and Other Non-Durable Products | 263,612,493 | 19,651,607 | 59,770,452 | 344,804 | 5,787,547 | 178,058,083 |
| Primary and Fabricated Metals and Wood Product Manufacturing | 35,828,221 | 16,763,570 | 6,781,882 | 590,373 | 0 | 11,692,396 |
| Machinery, Electronic and Other Electrical Equipment, Computer, Furniture, Transportation Equipment, Instruments and Miscellaneous Manufacturing | 210,304,206 | 48,379,121 | 87,906,831 | 430,886 | 1,478,874 | 72,108,494 |
| Durable and Non-Durable Goods | 80,783,198 | 30,828,842 | 16,456,379 | 3,255,830 | 0 | 30,242,147 |
| Railroads, Trucking, Air Transportation and Warehousing | 301,021,105 | 75,738,497 | 44,151,920 | 5,801,902 | 796,293 | 174,532,493 |
| Publishing, Communications, Information and Data Processing Services | 203,822,866 | 81,295,287 | 27,687,056 | 3,975,648 | 0 | 90,864,875 |
| Depository Institutions and Non-depository Credit Institutions, Security and Commodity Brokers, Insurance Carriers, Insurance Agents and Brokers | 316,505,844 | 96,327,286 | 121,641,461 | 715,303 | 0 | 97,821,794 |
| Engineering, Business, Management, Scientific, Repair, Sanitary and Miscellaneous Services | 150,823,193 | 56,641,160 | 31,829,559 | 0 | 1,371,629 | 60,980,845 |
| Total | \$1,877,487,555 | \$531,389,587 | \$493,487,661 | \$16,364,582 | \$14,877,833 | \$821,367,892 |