

Table 8

LB 775 INDUSTRY GROUP DETAIL

Analysis of Sales/Use Tax Refunds by Industry Group (Cumulative through 2003)

Industry Group	APPROVED REFUNDS		
	Direct Refunds	Refunds Using Credits	Total Refunds
Construction, Electric and Gas, Stone, Clay, Glass and Concrete Products	\$ 8,646,485	\$ 4,817,123	\$ 13,463,608
Meat and Food Products	62,645,301	92,444,999	155,090,300
Printing, Paper, Chemical, Plastics, Rubber, Textile and Other Non-Durable Products	65,465,860	59,770,453	125,236,313
Primary and Fabricated Metals and Wood Product Manufacturing	15,901,569	6,781,882	22,683,451
Machinery, Electronic and Other Electrical Equipment, Computer, Furniture, Transportation Equipment, Instruments and Miscellaneous Manufacturing	53,000,384	87,906,831	140,907,215
Durable and Non-Durable Goods	17,581,952	16,456,379	34,038,331
Railroads, Trucking, Air Transportation and Warehousing	64,881,180	44,151,920	109,033,100
Publishing, Communications, Information and Data Processing Services	112,950,730	27,687,056	140,637,786
Depository Institutions and Non-depository Credit Institutions, Security and Commodity Brokers, Insurance Carriers, Insurance Agents and Brokers	109,307,334	121,641,462	230,948,796
Engineering, Business, Management, Scientific, Repair, Sanitary and Miscellaneous Services	23,658,324	31,829,559	55,487,883
Total	\$534,039,119	\$493,487,664	\$1,027,526,783

Table 9

Analysis of Sales/Use Tax Refunds

	APPROVED REFUNDS NET OF RECAPTURE						Refunds Pending as of 12/31/2003
	1988-1999*	2000	2001	2002	2003	Total	
Number of Claims	6,063	987	903	829	811	8,782	270
State Tax	\$554,013,078	\$74,872,536	\$86,095,486	\$60,482,089	\$78,017,775	\$853,480,964	\$30,737,329
City Tax	104,151,763	15,061,578	18,187,979	11,430,399	12,401,681	161,233,400	4,937,163
Total	\$658,164,841	\$89,934,114	\$104,283,465	\$71,912,488	\$90,419,456	\$1,014,714,364	\$35,674,492