

Table 8 LB 775 INDUSTRY GROUP DETAIL
Analysis of Sales/Use Tax Refunds by Industry Group
(Cumulative through 2004)

Industry Group	APPROVED REFUNDS		
	Direct Refunds	Refunds Using Credits	Total Refunds
Construction, Electric and Gas, Stone, Clay, Glass and Concrete Products	\$ 9,355,469	\$ 5,053,322	\$ 14,408,791
Meat and Food Products	66,499,808	99,796,633	166,296,441
Printing, Paper, Chemical, Plastics, Rubber and Other Non-Durable Products	67,601,550	68,274,290	135,875,840
Primary and Fabricated Metals	17,689,028	7,222,216	24,911,244
Machinery, Electronic and Other Electrical Equipment, Computer, Furniture, Transportation Equipment, Instruments and Miscellaneous Manufacturing	55,835,020	95,323,783	151,158,803
Durable and Non-Durable Goods	18,224,436	17,976,676	36,201,112
Railroads, Trucking, Air Transportation and Warehousing	65,492,674	45,803,657	111,296,331
Publishing, Communications, Information and Data Processing Services	119,498,301	31,413,818	150,912,119
Depository Institutions and Non-depository			
Credit Institutions, Security and Commodity Brokers, Insurance Carriers, Insurance Agents and Brokers	114,163,316	138,889,389	253,052,705
Engineering, Business, Management, Scientific, Repair, Sanitary and Miscellaneous Services	24,321,331	34,955,083	59,276,414
Total	\$558,680,933	\$544,708,867	\$1,103,389,800

Table 9 Analysis of Sales/Use Tax Refunds

	APPROVED REFUNDS NET OF RECAPTURE						Refunds Pending as of 12/31/2004
	1988-2000*	2001	2002	2003	2004	Total	
Number of Claims	7,050	903	829	811	823	10,416	254
State Tax	\$628,885,614	\$ 86,095,486	\$60,482,089	\$78,017,775	\$62,528,270	\$ 916,009,234	\$28,660,965
City Tax	119,213,341	18,187,979	11,430,399	12,401,681	11,296,035	172,529,435	5,033,221
Total	\$748,098,955	\$104,283,465	\$71,912,488	\$90,419,456	\$73,824,305	\$1,088,538,669	\$33,694,186

* For detail by year see previous annual reports