

Table 8 LB 775 INDUSTRY GROUP DETAIL
Analysis of Sales/Use Tax Refunds by Industry Group
(Cumulative through 2005)

| Industry Group | APPROVED REFUNDS | | |
|--|----------------------|-----------------------|------------------------|
| | Direct Refunds | Refunds Using Credits | Total Refunds |
| Construction, Electric and Gas, Stone, Clay, Glass and Concrete Products | \$ 10,417,958 | \$ 5,096,787 | \$ 15,514,745 |
| Meat and Food Products | 69,587,978 | 104,246,720 | 173,834,698 |
| Printing, Paper, Chemical, Plastics, Rubber and Other Non-Durable Products | 61,651,895 | 86,128,076 | 147,779,971 |
| Primary and Fabricated Metals | 18,403,831 | 8,380,156 | 26,783,987 |
| Machinery, Electronic and Other Electrical Equipment, Computer, Furniture, Transportation Equipment, Instruments and Miscellaneous Manufacturing | 57,982,380 | 102,487,045 | 160,469,425 |
| Durable and Non-Durable Goods | 18,446,054 | 19,637,843 | 38,083,897 |
| Railroads, Trucking, Air Transportation and Warehousing | 68,991,816 | 56,682,035 | 125,673,851 |
| Publishing, Communications, Information and Data Processing Services | 121,046,600 | 37,267,370 | 158,313,970 |
| Depository Institutions and Non-depository Credit Institutions, Security and Commodity Brokers, Insurance Carriers, Insurance Agents and Brokers | 117,454,182 | 153,317,140 | 270,771,322 |
| Engineering, Business, Management, Scientific, Repair, Sanitary and Miscellaneous Services | 24,629,412 | 38,323,759 | 62,953,171 |
| Total | \$568,612,106 | \$611,566,931 | \$1,180,179,037 |

Table 9 Analysis of Sales/Use Tax Refunds

| | APPROVED REFUNDS NET OF RECAPTURE | | | | | | Refunds Pending as of 12/31/2005 |
|------------------|-----------------------------------|---------------------|---------------------|---------------------|---------------------|------------------------|----------------------------------|
| | 1988-2001* | 2002 | 2003 | 2004 | 2005 | Total | |
| Number of Claims | 7,953 | 829 | 811 | 823 | 842 | 11,258 | 272 |
| State Tax | \$714,981,100 | \$60,482,089 | \$78,017,775 | \$62,528,270 | \$65,235,973 | \$ 981,245,207 | \$34,289,066 |
| City Tax | 137,401,320 | 11,430,399 | 12,401,681 | 11,296,035 | 10,207,654 | 182,737,089 | 5,374,858 |
| Total | \$852,382,420 | \$71,912,488 | \$90,419,456 | \$73,824,305 | \$75,443,627 | \$1,163,982,296 | \$39,663,923 |

* For detail by year see previous annual reports