

**Table 8 LB 775 INDUSTRY GROUP DETAIL**  
**Analysis of Sales/Use Tax Refunds by Industry Group**  
**(Cumulative through 2006)**

Industry Group	APPROVED REFUNDS		
	Direct Refunds	Refunds Using Credits	Total Refunds
Construction, Electric and Gas, Stone, Clay, Glass and Concrete Products	\$ 11,171,742	\$ 5,154,769	\$ 16,326,511
Meat and Food Products	80,577,330	110,902,305	191,479,635
Printing, Paper, Chemical, Plastics, Rubber and Other Non-Durable Products	63,911,691	93,935,280	157,846,971
Primary and Fabricated Metals	19,834,597	8,717,288	28,551,885
Machinery, Electronic and Other Electrical Equipment, Computer, Furniture, Transportation Equipment, Instruments and Miscellaneous Manufacturing	60,919,968	109,059,857	169,979,825
Durable and Non-Durable Goods	19,416,940	21,572,227	40,989,167
Railroads, Trucking, Air Transportation and Warehousing	73,691,641	59,513,241	133,204,882
Publishing, Communications, Information and Data Processing Services	122,956,534	40,533,625	163,490,159
Depository Institutions and Non-depository Credit Institutions, Security and Commodity Brokers, Insurance Carriers, Insurance Agents and Brokers	130,420,904	160,985,746	291,406,650
Engineering, Business, Management, Scientific, Repair, Sanitary and Miscellaneous Services	25,618,438	41,147,085	66,765,523
<b>Total</b>	<b>\$608,519,785</b>	<b>\$651,521,423</b>	<b>\$1,260,041,208</b>

**Table 9 Analysis of Sales/Use Tax Refunds**

	APPROVED REFUNDS NET OF RECAPTURE						Refunds Pending as of 12/31/2006
	1988-2002*	2003	2004	2005	2006	Total	
Number of Claims	8,782	811	823	842	669	11,927	219
State Tax	\$775,463,189	\$78,017,775	\$62,528,270	\$65,235,973	\$65,313,971	\$1,046,559,178	\$27,442,995
City Tax	148,831,719	12,401,681	11,296,035	10,207,654	12,232,972	194,970,061	4,702,896
<b>Total</b>	<b>\$924,294,908</b>	<b>\$90,419,456</b>	<b>\$73,824,305</b>	<b>\$75,443,627</b>	<b>\$77,546,943</b>	<b>\$1,241,529,239</b>	<b>\$32,145,891</b>

\*For detail by year see previous annual reports