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COLLECTION ALLOWANCES / DISCOUNTS

	FY 2001	FY 2002	General Fund Portion	
Cigarette Tax - 3%	\$ 1,899,475	\$ 1,819,249	\$ 1,309,859	approx 72%
Liquor Tax - 3%	\$ 581,123	\$ 588,171	\$ 511,709	approx 87%
Other Tobacco Products - 2%	\$ 144,298	\$ 113,381	\$ 113,381	100%
Tire Fees - 5%	\$ 72,730	\$ 73,244	N/A	EPA
Sales/Use Tax - 1.25%	\$ 28,742,046	\$ 28,753,546	\$ 8,050,993	approx 28%
Total	\$ 31,439,672	\$ 31,367,591	\$ 9,985,942	

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ASSEMBLY WAYS AND MEANS

DATE: 3-21-03 ROOM: 3/37 EXHIBIT E

SUBMITTED BY: Dept. of Taxation