

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
4TH QUARTER, 2015 (\$000)**

STATE BUSINESS AND OCCUPATION TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
1	Extracting, Extracting for Hire	16	91,519	4,306	87,212	0.004840	422
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,851,207	228,287	1,622,921	0.001380	2,240
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	1,503,655	227,594	1,276,061	0.002750	3,509
4	Insurance Agents/Brokers; Child Care	14	852,436	77,629	774,807	0.004840	3,750
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	1,561,667	23,508	1,538,160	0.001380	2,123
6	Processing for Hire/Printing and Publishing	10	576,189	26,359	549,830	0.004840	2,661
7	Manufacturing	7	6,404,124	210,617	6,193,507	0.004840	29,977
8	Royalties	80	710,286	134,594	575,692	0.015000	8,635
9	Wholesaling	3	57,379,825	21,111,606	36,268,219	0.004840	175,538
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,589,764	238,521	1,351,242	0.004840	6,540
11	Public or Nonprofit Hospitals	55	3,241,154	767,723	2,473,432	0.015000	37,101
12	For Profit Hospitals, Scientific R&D	135	732,955	478,624	254,331	0.015000	3,815
13	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	655,736	679	655,058	0.004710	3,085
14	Service & Other Activities	4	37,617,335	8,458,515	29,158,819	0.015000	437,382
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	142,969	56,213	86,756	0.016300	1,414
16	Retailing of Interstate Transportation Equip.	19	552,273	145,798	406,475	0.004840	1,967
17	Retailing	2	58,507,186	10,811,158	47,696,029	0.004710	224,648
18	Non-Mfg Aerospace Product Development	188	67,177	4,283	62,893	0.009000	566
19	FAR Part 145 Repair Stations	189	81,259	4,564	76,695	0.002904	223
20	Mfg. of Aluminum/Solar Energy/FAR	190	D	D	D	0.002904	D
21	Wholesaling of Aluminum/Solar Energy	191	D	D	D	0.002904	D
22	Manufacturing of Solar Energy	127	D	D	D	0.002750	D
23	Wholesaling of Solar Energy	128	50,561	7,305	43,256	0.002750	119
24	Mfg. of Commercial Airplanes or Components	195	781,995	2,935	779,060	0.002904	2,262
25	Whlse of Commercial Airplanes or Components	196	3,977,049	685,415	3,291,634	0.002904	9,559
26	Retailing of Commercial Airplanes or Components	197	11,896,789	673,368	11,223,421	0.002904	32,593
27	Publication of Newspapers	126	129,082	709	128,374	0.003500	449
28	Parimutuel Wagering	193	D	D	D	0.001300	D
29	Processing for Hire Timber Products	300	76,158	277	75,881	0.003424	260
30	Extracting Timber, Extracting for Hire Timber	301	130,282	13,449	116,833	0.003424	400
31	Manufacturing of Timber or Wood Products	302	1,012,873	95,707	917,166	0.003424	3,140
32	Wholesaling of Timber or Wood Products	303	2,148,509	1,141,015	1,007,494	0.003424	3,450
33	Sale of Standing Timber	304	13,036	0	13,036	0.003424	45
34	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
TOTAL B&O TAXES			194,335,050	45,630,757	148,704,293		997,874
STATE SALES TAX AND USE TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
35	Retail Sales Tax	1	58,768,780	22,788,812	35,979,968	0.065000	2,338,698
36	Use Tax	5	1,670,996	0	1,670,996	0.065000	108,615
TOTAL STATE SALES/USE TAX			60,439,775	22,788,811	37,650,964		2,447,312

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STATE PUBLIC UTILITY TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
37	Water Distribution	60	331,015	28,201	302,814	0.050290	15,229
38	Sewer Collection	61	165,592	69,443	96,149	0.038520	3,704
39	Power	49	2,106,743	403,777	1,702,966	0.038734	65,963
40	Gas Dist., Telegraph	26	372,537	2,403	370,134	0.038520	14,258
41	Motor Transportation, Railroad, Railroad Car	8	1,902,547	1,435,406	467,141	0.019260	8,997
42	Log Hauling Over Public Highways	125	53,654	21,842	31,813	0.013696	436
43	Urban Transportation/Vessels Under 65 Feet	12	367,385	106,471	260,914	0.006420	1,675
44	Other Public Service	13	458,615	393,374	65,241	0.019260	1,257
TOTAL PUBLIC UTILITY TAXES			5,758,090	2,460,916	3,297,173		111,516
OTHER TAXES							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
45	Motor Vehicle Sales/Leases	120	3,065,753	0	3,065,753	0.003000	9,197
46	Litter Tax	36	18,971,893	0	18,971,893	0.000150	2,846
47	Tobacco Products	20	6,737	0	6,737	0.950000	6,400
48	Cigar Tax (\$0.67 or more)	194	Cigars	0	409	\$.65 /Cigar	266
49	Little Cigar Tax	198	Cigars	0	6,443	\$.15 /Cigar	974
50	Moist Snuff (1.2 oz. or less)	162	Units	0	10,424	\$ 2.52 /Unit	26,331
51	Moist Snuff (more than 1.2 oz.)	163	Units	0	141	\$ 2.10 /Unit	297
52	Spirit Sales to Licensees	251	37,709	848	36,861	0.137000	5,050
53	Spirit Sales to Consumers	252	175,112	56	175,056	0.205000	35,886
54	Spirits Liter Sales to Licensees	253	Liters	0	2,313	\$ 2.4408/Liter	5,647
55	Spirits Liter Sales to Consumers	254	Liters	0	9,347	\$ 3.7708/Liter	35,246
56	Refuse Collection	64	421,010	137,364	283,646	0.036000	10,211
57	Petroleum Products Tax	57	3,168,445	905,949	2,262,496	0.003000	6,787
58	Hazardous Substance	65	4,176,736	105,396	4,071,340	0.007000	28,499
59	IMR	79	37,040	0	37,040	0.060000	2,222
60	Solid Fuel Burning Device Fee	59	Devices	0	3	\$ 30.00 /Device	93
61	Syrup Tax	54	Gallons	0	1,997	\$ 1.00 /Gal	1,997
62	Tire Fee	73	Tires	0	1,355	\$.90 /Tire	1,220
63	State/Local Enhanced 911, TRS, WTAP	793	Switch Lines	0	3,867	\$.95 /LINE	3,673
64	Wireless State/Local Enhanced 911 Tax	794	Radio Lines	0	15,642	\$.95 /LINE	14,860
65	VOIP State/Local Enhanced 911 Tax	795	VOIP Lines	0	3,141	\$.95 /LINE	2,984
66	E911 Prepaid Wireless	796	Prepaid Lines	0	2,593	\$.95 /LINE	2,464
TOTAL OTHER TAXES							203,150
TOTAL STATE TAXES**							\$3,759,854

D - Indicates data cannot be disclosed because the total taxpayer count has fewer than statutory requirement.

N/A - Not applicable. Fund limit reached. Tax temporarily not due.

NOTE: City, county and transit sales/use taxes are reported in the Local Tax Distributions report.

NOTE: Enhanced 911 taxes include a state and local portion.