

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
2ND QUARTER, 2016 (\$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	62,775	710	62,065	0.004840	300
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,685,117	56,239	1,628,878	0.001380	2,248
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	1,361,940	213,448	1,148,492	0.002750	3,158
4	Insurance Agents/Brokers; Child Care	14	597,413	47,037	550,377	0.004840	2,664
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	1,565,153	27,220	1,537,933	0.001380	2,122
6	Processing for Hire/Printing and Publishing	10	491,075	18,628	472,447	0.004840	2,287
7	Manufacturing	7	6,454,148	204,429	6,249,719	0.004840	30,249
8	Royalties	80	496,693	53,244	443,450	0.015000	6,652
9	Wholesaling	3	55,304,537	17,789,353	37,515,184	0.004840	181,573
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,509,603	197,623	1,311,981	0.004840	6,350
11	Public or Nonprofit Hospitals	55	3,289,821	810,972	2,478,850	0.015000	37,183
12	For Profit Hospitals, Scientific R&D	135	718,374	498,567	219,807	0.015000	3,297
13	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	672,170	453	671,717	0.004710	3,164
14	Service & Other Activities	4	34,320,723	7,961,484	26,359,240	0.015000	395,389
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	132,364	47,771	84,593	0.016300	1,379
16	Retailing of Interstate Transportation Equip.	19	503,256	132,191	371,065	0.004840	1,796
17	Retailing	2	57,761,424	9,451,255	48,310,169	0.004710	227,541
18	Non-Mfg Aerospace Product Development	188	95,358	5,318	90,040	0.009000	810
19	FAR Part 145 Repair Stations	189	105,263	16,526	88,737	0.002904	258
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	49,830	3,988	45,842	0.002750	126
24	Mfg. of Commercial Airplanes or Components	195	1,187,473	3,951	1,183,522	0.002904	3,437
25	Whlse of Commercial Airplanes or Components	196	4,761,328	1,067,229	3,694,099	0.002904	10,728
26	Retailing of Commercial Airplanes or Components	197	12,497,507	764,665	11,732,842	0.002904	34,072
27	Publication of Newspapers	126	113,721	610	113,111	0.003500	396
28	Parimutuel Wagering	193	D	D	D	0.001300	D
29	Processing for Hire Timber Products	300	82,623	384	82,239	0.003424	282
30	Extracting Timber, Extracting for Hire Timber	301	93,965	2,924	91,041	0.003424	312
31	Manufacturing of Timber or Wood Products	302	1,119,969	95,994	1,023,975	0.003424	3,506
32	Wholesaling of Timber or Wood Products	303	2,352,849	1,284,209	1,068,641	0.003424	3,659
33	Sale of Standing Timber	304	9,389	0	9,389	0.003424	32
34	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
TOTAL B&O TAXES			189,395,863	40,756,421	148,639,442		964,969
STATE SALES TAX AND USE TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
35	Retail Sales Tax	1	58,007,022	21,118,962	36,888,060	0.065000	2,397,724
36	Use Tax	5	1,490,629	0	1,490,629	0.065000	96,891
TOTAL STATE SALES/USE TAX			59,497,651	21,118,962	38,378,689		2,494,615

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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	318,237	19,757	298,480	0.050290	15,011	
38	Sewer Collection	61	171,600	71,310	100,290	0.038520	3,863	
39	Power	49	1,871,237	312,585	1,558,652	0.038734	60,373	
40	Gas Dist., Telegraph	26	249,732	2,581	247,151	0.038520	9,520	
41	Motor Transportation, Railroad, Railroad Car	8	1,153,749	747,363	406,387	0.019260	7,827	
42	Log Hauling Over Public Highways	125	47,139	19,960	27,179	0.013696	372	
43	Urban Transportation/Vessels Under 65 Feet	12	227,135	78,613	148,522	0.006420	954	
44	Other Public Service	13	305,649	236,978	68,671	0.019260	1,323	
TOTAL PUBLIC UTILITY TAXES			4,344,477	1,489,146	2,855,331		99,242	

OTHER TAXES								
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE	
45	Motor Vehicle Sales/Leases	120	3,355,985	0	3,355,985	0.003000	10,068	
46	Litter Tax	36	18,745,141	0	18,745,141	0.000150	2,812	
47	Tobacco Products	20	7,513	0	7,513	0.950000	7,138	
48	Cigar Tax (\$0.67 or more)	194	Cigars	0	538	\$.65 /Cigar	349	
49	Little Cigar Tax	198	Cigars	0	8,653	\$.15 /Cigar	1,309	
50	Moist Snuff (1.2 oz. or less)	162	Units	0	10,767	\$ 2.52 /Unit	27,198	
51	Moist Snuff (more than 1.2 oz.)	163	Units	0	188	\$ 2.10 /Unit	396	
52	Spirit Sales to Licensees	251	38,601	844	37,757	0.137000	5,173	
53	Spirit Sales to Consumers	252	141,306	75	141,230	0.205000	28,952	
54	Spirits Liter Sales to Licensees	253	Liters	0	2,433	\$ 2.4408/Liter	5,939	
55	Spirits Liter Sales to Consumers	254	Liters	0	7,938	\$ 3.7708/Liter	29,933	
56	Refuse Collection	64	445,942	137,895	308,047	0.036000	11,090	
57	Petroleum Products Tax	57	3,497,939	1,039,369	2,458,570	0.003000	7,376	
58	Hazardous Substance	65	4,730,202	147,954	4,582,249	0.007000	32,076	
59	IMR	79	38,275	0	38,275	0.060000	2,297	
60	Solid Fuel Burning Device Fee	59	Devices	0	1	\$ 30.00 /Device	37	
61	Syrup Tax	54	Gallons	0	2,028	\$ 1.00 /Gal	2,028	
62	Tire Fee	73	Tires	0	1,053	\$.90 /Tire	947	
63	State/Local Enhanced 911, TRS, WTAP	793	Switch Lines	0	3,705	\$.95 /LINE	3,520	
64	Wireless State/Local Enhanced 911 Tax	794	Radio Lines	0	15,800	\$.95 /LINE	15,010	
65	VOIP State/Local Enhanced 911 Tax	795	VOIP Lines	0	3,006	\$.95 /LINE	2,855	
66	E911 Prepaid Wireless	796	Prepaid Lines	0	2,575	\$.95 /LINE	2,446	
TOTAL OTHER TAXES							198,948	
TOTAL STATE TAXES**							\$3,757,773	

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.