

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
3RD 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	69,237	1,132	68,104	0.004840	330
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,651,665	56,585	1,595,080	0.001380	2,201
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	1,451,916	207,243	1,244,673	0.002750	3,423
4	Insurance Agents/Brokers; Child Care	14	604,794	50,259	554,535	0.004840	2,684
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	1,604,239	24,067	1,580,172	0.001380	2,181
6	Processing for Hire/Printing and Publishing	10	515,330	35,109	480,222	0.004840	2,324
7	Manufacturing	7	6,484,103	223,152	6,260,950	0.004840	30,303
8	Royalties	80	540,247	46,028	494,219	0.015000	7,413
9	Wholesaling	3	55,934,531	18,287,416	37,647,115	0.004840	182,212
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,677,801	219,503	1,458,298	0.004840	7,058
11	Public or Nonprofit Hospitals	55	3,219,945	839,470	2,380,475	0.015000	35,707
12	For Profit Hospitals, Scientific R&D	135	730,664	509,199	221,465	0.015000	3,322
13	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	787,919	287	787,632	0.004710	3,710
14	Service & Other Activities	4	35,556,951	8,664,088	26,892,863	0.015000	403,393
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	130,540	46,189	84,351	0.016300	1,375
16	Retailing of Interstate Transportation Equip.	19	428,811	64,644	364,167	0.004840	1,763
17	Retailing	2	60,207,154	9,699,532	50,507,622	0.004710	237,891
18	Non-Mfg Aerospace Product Development	188	85,583	7,604	77,978	0.009000	702
19	FAR Part 145 Repair Stations	189	96,106	6,954	89,151	0.002904	259
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	25,260	2,488	22,772	0.002750	63
24	Mfg. of Commercial Airplanes or Components	195	864,261	5,576	858,685	0.002904	2,494
25	Whlse of Commercial Airplanes or Components	196	4,073,988	712,500	3,361,488	0.002904	9,762
26	Retailing of Commercial Airplanes or Components	197	12,205,128	841,732	11,363,396	0.002904	32,999
27	Publication of Newspapers	126	110,522	549	109,973	0.003500	385
28	Parimutuel Wagering	193	D	D	D	0.001300	D
29	Processing for Hire Timber Products	300	83,455	87	83,368	0.003424	285
30	Extracting Timber, Extracting for Hire Timber	301	98,614	2,871	95,744	0.003424	328
31	Manufacturing of Timber or Wood Products	302	1,078,030	91,843	986,187	0.003424	3,377
32	Wholesaling of Timber or Wood Products	303	2,359,558	1,262,640	1,096,918	0.003424	3,756
33	Sale of Standing Timber	304	9,231	0	9,231	0.003424	32
34	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
TOTAL B&O TAXES			192,685,580	41,908,746	150,776,834		981,730
STATE SALES TAX AND USE TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
35	Retail Sales Tax	1	60,438,516	21,730,855	38,707,662	0.065000	2,515,998
36	Use Tax	5	1,576,371	0	1,576,371	0.065000	102,464
TOTAL STATE SALES/USE TAX			62,014,887	21,730,855	40,284,032		2,618,462

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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	420,291	39,518	380,772	0.050290	19,149
38	Sewer Collection	61	167,990	69,278	98,712	0.038520	3,802
39	Power	49	1,989,923	412,008	1,577,916	0.038734	61,119
40	Gas Dist., Telegraph	26	170,637	2,437	168,200	0.038520	6,479
41	Motor Transportation, Railroad, Railroad Car	8	1,209,276	755,057	454,219	0.019260	8,748
42	Log Hauling Over Public Highways	125	53,453	20,718	32,736	0.013696	448
43	Urban Transportation/Vessels Under 65 Feet	12	244,544	84,240	160,304	0.006420	1,029
44	Other Public Service	13	303,069	232,327	70,742	0.019260	1,362
TOTAL PUBLIC UTILITY TAXES			4,559,183	1,615,582	2,943,601		102,138
OTHER TAXES							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
45	Motor Vehicle Sales/Leases	120	3,522,302	0	3,522,302	0.003000	10,567
46	Litter Tax	36	19,234,438	0	19,234,438	0.000150	2,885
47	Tobacco Products	20	8,569	0	8,569	0.950000	8,140
48	Cigar Tax (\$0.67 or more)	194	Cigars	0	684	\$.65 /Cigar	445
49	Little Cigar Tax	198	Cigars	0	7,840	\$.15 /Cigar	1,186
50	Moist Snuff (1.2 oz. or less)	162	Units	0	10,849	\$ 2.52 /Unit	27,403
51	Moist Snuff (more than 1.2 oz.)	163	Units	0	153	\$ 2.10 /Unit	322
52	Spirit Sales to Licensees	251	38,993	914	38,078	0.137000	5,217
53	Spirit Sales to Consumers	252	153,989	61	153,929	0.205000	31,555
54	Spirits Liter Sales to Licensees	253	Liters	0	2,447	\$ 2.4408/Liter	5,974
55	Spirits Liter Sales to Consumers	254	Liters	0	8,652	\$ 3.7708/Liter	32,626
56	Refuse Collection	64	465,956	147,512	318,444	0.036000	11,464
57	Petroleum Products Tax	57	3,501,840	978,945	2,522,895	0.003000	7,569
58	Hazardous Substance	65	4,553,282	153,692	4,399,590	0.007000	30,797
59	IMR	79	39,456	0	39,456	0.060000	2,367
60	Solid Fuel Burning Device Fee	59	Devices	0	2	\$ 30.00 /Device	52
61	Syrup Tax	54	Gallons	0	2,117	\$ 1.00 /Gal	2,117
62	Tire Fee	73	Tires	0	1,155	\$.90 /Tire	1,040
63	State/Local Enhanced 911, TRS, WTAP	793	Studded Tires	0	1	\$ 4.50 /Tire	3
64	Wireless State/Local Enhanced 911 Tax	794	Switch Lines	0	3,635	\$.95 /LINE	3,453
65	VOIP State/Local Enhanced 911 Tax	795	Radio Lines	0	16,035	\$.95 /LINE	15,233
66	E911 Prepaid Wireless	796	VOIP Lines	0	3,001	\$.95 /LINE	2,851
TOTAL OTHER TAXES							203,265
TOTAL STATE TAXES**							\$3,905,595

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.