TABLE 2: SUMMARY OF EXCISE TAX RETURNS AMOUNTS REPORTED BY TAX TYPE AND LINE CODE Calendar Year 2013 (\$000's)

No.   TAX CLASSIFICATION   LINE   CODE   GROSS AMOUNT   DEDUCTIONS   TAXABLE   AMOUNT   TAXABLE   TAXBBLE   T		STA	TE BU	SINE	SS AND OCCU	JPATION TAX			
Processing Meat-Whise, Mfg, Wheat into Flour Raw Seatond, Soybean, and Canola Proc.   Seatond, Soybean, S	NO.	TAX CLASSIFICATION		GF	OSS AMOUNT	DEDUCTIONS		RATE	TAX DUE
Sastood, Soyboan, and Canola Proc.   30   5,33,947   411,250   5,322,697   0,001980   8,035   3   1   1   1   1   1   1   1   1   1	1	Extracting, Extracting for Hire	16		343,585	6,021	337,565	0.004840	1,634
Freight, Brokers and Stevedoring	2	Seafood, Soybean, and Canola Proc.	30		6,233,947	411,250	5,822,697	0.001380	8,035
Splitting or Processing Dried Peas: Presc. Drug Warehousing; Manufacturing Dairy Products of Processing for Hire Printing and Publishing 10 2,085,965 58,758 2,027,208 0.004840 9,812 Manufacturing Dairy Products	3	•	28		4,407,092	448,907	3,958,185	0.002750	10,885
Warehousing Manufacturing Dairy Products   21	4	•	14		2,162,974	7,950	2,155,023	0.004840	10,430
7         Manufacturing         7         29,262,493         942,303         28,320,190         0.004840         137,070           8         Royalfies; Child Care         80         2,025,578         361,827         1,664,152         0.004840         8,654           9         Wholesaling         3         207,029,466         70,192,176         136,837,290         0.004840         662,292           10         Warehousing, Radio and TV Broadcasting; Public Rod Construction/Gov't Contracting         11         5,743,534         917,931         4,825,603         0.004840         23,356           10         Variety or Nonprofit Hospitals         55         10,350,381         2,228,934         8,121,447         0.015000         121,822           12         For Profit Hospitals, Scientific R&D         135         2,115,167         1,338,046         777,121         0.015000         11,657           13         Service & Other Activities         4         112,021,554         23,195,602         88,825,952         0.015000         1,332,389           14         Service & Other Activities         4         112,021,554         23,195,602         88,825,952         0.016300         4,115           15         Gambling Contests of Chance (\$50,000 per year or greater)         192	5	, ,	21		4,454,760	72,059	4,382,701	0.001380	6,048
8         Royalties; Child Care         80         2,025,978         361,827         1,664,152         0.004840         8,054           9         Wholesaling         3         207,029,466         70,192,176         136,837,290         0.004840         662,292           10         Warbousing, Radio and TV Broadcasting; Public Road Construction/Gov1 Contracting         11         5,743,534         917,931         4,825,603         0.004840         23,356           11         Public or Nonprofit Hospitals.         55         10,350,331         2,228,934         8,121,447         0.015000         121,822           2         For Profit Hospitals. Scientific R&D         135         2,115,167         1,338,046         777,121         0.015000         11,657           12         Environmental Remedial Action         83         2,554,985         1,035         2,553,951         0.004710         12,029           15         Gambling Contests of Chance (\$50,000 per year or greater)         4         112,021,554         23,195,602         88,825,952         0.015000         1,332,389           16         Retailing of Interstate Transportation Equip.         19         1,937,069         606,574         1,330,496         0.00440         6,440           17         Retailing of Interstate Transporta	6	Processing for Hire/Printing and Publishing	10		2,085,965	58,758	2,027,208	0.004840	9,812
9         Wholesaling         3         207,029,466         70,192,176         136,837,290         0.004840         662,292           10         Warehousing, Radio and TV Broadcasting; Public Rad Construction/GoVI Contracting         11         5,743,534         917,931         4,825,603         0.004840         23,356           11         Public or Nonprofit Hospitals         55         10,350,381         2,228,934         8,121,447         0.015000         121,822           12         For Profit Hospitals, Scientific R&D         135         2,115,167         1,338,046         777,121         0.015000         112,622           13         Cleanup of Radioactive Waste for U.S. GoVI         83         2,554,985         1,035         2,553,951         0.004710         12,029           14         Service & Other Activities         4         112,021,554         23,195,602         88,825,952         0.016300         4,715           15         Gambling Contests of Chance (\$50,000 per year or greater)         192         454,089         164,824         289,265         0.016300         4,715           16         Retailing         Interstate Transportation Equip.         19         1,937,069         606,574         1,330,496         0.004410         6,440           17         Retail	7	Manufacturing	7		29,262,493	942,303	28,320,190	0.004840	137,070
10 Road Construction/Gov't Contracting         11 S,743,534         917,931         4,825,603         0.004840         23,356           10 Public or Nonprofit Hospitals         55         10,350,381         2,228,934         8,121,447         0.015000         121,822           12 For Profit Hospitals, Scientific R&D         135         2,115,167         1,338,046         777,121         0.015000         11,657           13 Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action commental Remedial Action commental Remedial Action commental Remedial Action         4         112,021,554         23,195,602         88,825,952         0.015000         1,332,339           15 Service & Other Activities         4         112,021,554         23,195,602         88,825,952         0.016000         1,332,339           15 Gambling Contests of Chance (\$50,000 per year or greater)         192         454,089         164,824         289,265         0.016300         4,715           16 Retailing of Interstate Transportation Equip.         19         1,937,069         606,574         1,330,496         0.004710         771,272           18 Non-Mig Aerospace Product Development         188         217,956         2,148         215,807         0.004710         771,272           18 Non-Mig Aerospace Product Development         188         2179,596	8	Royalties; Child Care	80		2,025,978	361,827	1,664,152	0.004840	8,054
Road Construction/Gov't Contracting	9	Wholesaling	3		207,029,466	70,192,176	136,837,290	0.004840	662,292
For Profit Hospitals, Scientific R&D   135   2,115,167   1,338,046   777,121   0.015000   11,657	10	G,	11		5,743,534	917,931	4,825,603	0.004840	23,356
Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action   12,029   12,035   1,035   2,553,951   0.004710   12,029   12,000   1,332,389   15   Gambling Contests of Chance (\$50,000 per year or greater)   192	11	Public or Nonprofit Hospitals	55		10,350,381	2,228,934	8,121,447	0.015000	121,822
Environmental Remedial Action   Sas   2,554,985   1,035   2,553,991   0,004710   12,029	12	For Profit Hospitals, Scientific R&D	135		2,115,167	1,338,046	777,121	0.015000	11,657
Sambling Contests of Chance (\$50,000 per year or greater)   192	13	•	83		2,554,985	1,035	2,553,951	0.004710	12,029
Separater   192   454,069   164,824   289,265   0.016300   4,715	14	Service & Other Activities	4		112,021,554	23,195,602	88,825,952	0.015000	1,332,389
17         Retailing         2         194,995,613         31,243,609         163,752,004         0.004710         771,272           18         Non-Mfg Aerospace Product Development         188         217,956         2,148         215,807         0.009000         1,942           19         FAR Part 145 Repair Stations         189         279,396         9,387         270,009         0.002904         784           20         Mfg. of Aluminum/Solar Energy         191         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         186,040         27         186,013         0.002750         512           23         Wholesaling of Solar Energy         128         63,034         2,863         60,171         0.002750         165           24         Mfg. of Commercial Airplanes or Components         195         2,852,738         7,766         2,844,973         0.002904         8,262           25         Whlse of Commercial Airplanes or Components         196         14,802,238         3,645,562         11,156,676         0.002904         118,315 </td <td>15</td> <td></td> <td>192</td> <td></td> <td>454,089</td> <td>164,824</td> <td>289,265</td> <td>0.016300</td> <td>4,715</td>	15		192		454,089	164,824	289,265	0.016300	4,715
18         Non-Mfg Aerospace Product Development         188         217,956         2,148         215,807         0.009000         1,942           19         FAR Part 145 Repair Stations         189         279,396         9,387         270,009         0.002904         784           20         Mfg. of Aluminum/Solar Energy/FAR         190         D         D         D         0.002904         D           21         Wholesaling of Aluminum/Solar Energy         191         D         D         D         D         0.002904         D           22         Manufacturing of Solar Energy         127         186,040         27         186,013         0.002750         512           23         Wholesaling of Solar Energy         128         63,034         2,863         60,171         0.002750         165           24         Mfg. of Commercial Airplanes or Components         195         2,852,738         7,766         2,844,973         0.002904         8,262           25         Whise of Commercial Airplanes or Components         196         14,802,238         3,645,562         11,156,676         0.002904         32,399           26         Retailing of Commercial Airplanes or Components         197         42,580,195         1,837,946         40,7	16	Retailing of Interstate Transportation Equip.	19		1,937,069	606,574	1,330,496	0.004840	6,440
19 FAR Part 145 Repair Stations         189         279,396         9,387         270,009         0.002904         784           20 Mfg. of Aluminum/Solar Energy/FAR         190 D         D         D         D         0.002904         D           21 Wholesaling of Aluminum/Solar Energy         191 D         D         D         D         0.002904         D           22 Manufacturing of Solar Energy         127         186,040         27         186,013         0.002750         512           23 Wholesaling of Solar Energy         128         63,034         2,863         60,171         0.002750         165           24 Mfg. of Commercial Airplanes or Components         195         2,852,738         7,766         2,844,973         0.002904         32,399           26 Retailing of Commercial Airplanes or Components         196         14,802,238         3,645,562         11,156,676         0.002904         32,399           26 Retailing of Commercial Airplanes or Components         197         42,580,195         1,837,946         40,742,248         0.002904         118,315           27 Publication of Newspapers         126         522,980         2,694         520,286         0.003500         1,821           28 Parimutuel Wagering         193         81,163	17	Retailing	2		194,995,613	31,243,609	163,752,004	0.004710	771,272
20         Mfg. of Aluminum/Solar Energy/FAR         190         D         D         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         186,040         27         186,013         0.002750         512           23         Wholesaling of Solar Energy         128         63,034         2,863         60,171         0.002750         165           24         Mfg. of Commercial Airplanes or Components         195         2,852,738         7,766         2,844,973         0.002904         8,262           25         Whlse of Commercial Airplanes or Components         196         14,802,238         3,645,562         11,156,676         0.002904         32,399           26         Retailing of Commercial Airplanes or Components         197         42,580,195         1,837,946         40,742,248         0.002904         118,315           27         Publication of Newspapers         126         522,980         2,694         520,286         0.003500         1,821           28         Parimutuel Wagering         193         81,163         69,508 <td< td=""><td>18</td><td>Non-Mfg Aerospace Product Development</td><td>188</td><td></td><td>217,956</td><td>2,148</td><td>215,807</td><td>0.009000</td><td>1,942</td></td<>	18	Non-Mfg Aerospace Product Development	188		217,956	2,148	215,807	0.009000	1,942
21         Wholesaling of Aluminum/Solar Energy         191         D         D         D         0.002904         D           22         Manufacturing of Solar Energy         127         186,040         27         186,013         0.002750         512           23         Wholesaling of Solar Energy         128         63,034         2,863         60,171         0.002750         165           24         Mfg. of Commercial Airplanes or Components         195         2,852,738         7,766         2,844,973         0.002904         8,262           25         Whlse of Commercial Airplanes or Components         196         14,802,238         3,645,562         11,156,676         0.002904         32,399           26         Retailing of Commercial Airplanes or Components         197         42,580,195         1,837,946         40,742,248         0.002904         118,315           27         Publication of Newspapers         126         522,980         2,694         520,286         0.003500         1,821           28         Parimutuel Wagering         193         81,163         69,508         11,655         0.001300         15           29         Processing for Hire Timber Products         300         383,854         833         383,020	19	FAR Part 145 Repair Stations	189		279,396	9,387	270,009	0.002904	784
22       Manufacturing of Solar Energy       127       186,040       27       186,013       0.002750       512         23       Wholesaling of Solar Energy       128       63,034       2,863       60,171       0.002750       165         24       Mfg. of Commercial Airplanes or Components       195       2,852,738       7,766       2,844,973       0.002904       8,262         25       Whlse of Commercial Airplanes or Components       196       14,802,238       3,645,562       11,156,676       0.002904       32,399         26       Retailing of Commercial Airplanes or Components       197       42,580,195       1,837,946       40,742,248       0.002904       118,315         27       Publication of Newspapers       126       522,980       2,694       520,286       0.003500       1,821         28       Parimutuel Wagering       193       81,163       69,508       11,655       0.001300       15         29       Processing for Hire Timber Products       300       383,854       833       383,020       0.003424       1,311         30       Extracting Timber, Extracting for Hire Timber       301       597,087       22,478       574,609       0.003424       14,750         31       Manufacturing o	20	Mfg. of Aluminum/Solar Energy/FAR	190	D		D 0	)	0.002904	D
23       Wholesaling of Solar Energy       128       63,034       2,863       60,171       0.002750       165         24       Mfg. of Commercial Airplanes or Components       195       2,852,738       7,766       2,844,973       0.002904       8,262         25       Whlse of Commercial Airplanes or Components       196       14,802,238       3,645,562       11,156,676       0.002904       32,399         26       Retailing of Commercial Airplanes or Components       197       42,580,195       1,837,946       40,742,248       0.002904       118,315         27       Publication of Newspapers       126       522,980       2,694       520,286       0.003500       1,821         28       Parimutuel Wagering       193       81,163       69,508       11,655       0.001300       15         29       Processing for Hire Timber Products       300       383,854       833       383,020       0.003424       1,311         30       Extracting Timber, Extracting for Hire Timber       301       597,087       22,478       574,609       0.003424       1,967         31       Manufacturing of Timber or Wood Products       302       4,721,009       413,322       4,307,687       0.003424       14,750         32	21	Wholesaling of Aluminum/Solar Energy	191	D		D 0	)	0.002904	D
24         Mfg. of Commercial Airplanes or Components         195         2,852,738         7,766         2,844,973         0.002904         8,262           25         Whlse of Commercial Airplanes or Components         196         14,802,238         3,645,562         11,156,676         0.002904         32,399           26         Retailing of Commercial Airplanes or Components         197         42,580,195         1,837,946         40,742,248         0.002904         118,315           27         Publication of Newspapers         126         522,980         2,694         520,286         0.003500         1,821           28         Parimutuel Wagering         193         81,163         69,508         11,655         0.001300         15           29         Processing for Hire Timber Products         300         383,854         833         383,020         0.003424         1,311           30         Extracting Timber, Extracting for Hire Timber         301         597,087         22,478         574,609         0.003424         1,967           31         Manufacturing of Timber or Wood Products         302         4,721,009         413,322         4,307,687         0.003424         14,750           32         Wholesaling of Timber or Wood Products         304         4	22	Manufacturing of Solar Energy	127		186,040	27	186,013	0.002750	512
25         Whlse of Commercial Airplanes or Components         196         14,802,238         3,645,562         11,156,676         0.002904         32,399           26         Retailing of Commercial Airplanes or Components         197         42,580,195         1,837,946         40,742,248         0.002904         118,315           27         Publication of Newspapers         126         522,980         2,694         520,286         0.003500         1,821           28         Parimutuel Wagering         193         81,163         69,508         11,655         0.001300         15           29         Processing for Hire Timber Products         300         383,854         833         383,020         0.003424         1,311           30         Extracting Timber, Extracting for Hire Timber         301         597,087         22,478         574,609         0.003424         1,967           31         Manufacturing of Timber or Wood Products         302         4,721,009         413,322         4,307,687         0.003424         14,750           32         Wholesaling of Timber or Wood Products         303         9,292,755         5,283,362         4,009,393         0.003424         13,728           33         Sale of Standing Timber         304         48,517	23	Wholesaling of Solar Energy	128		63,034	2,863	60,171	0.002750	165
26         Retailing of Commercial Airplanes or Components         197         42,580,195         1,837,946         40,742,248         0.002904         118,315           27         Publication of Newspapers         126         522,980         2,694         520,286         0.003500         1,821           28         Parimutuel Wagering         193         81,163         69,508         11,655         0.001300         15           29         Processing for Hire Timber Products         300         383,854         833         383,020         0.003424         1,311           30         Extracting Timber, Extracting for Hire Timber         301         597,087         22,478         574,609         0.003424         1,967           31         Manufacturing of Timber or Wood Products         302         4,721,009         413,322         4,307,687         0.003424         14,750           32         Wholesaling of Timber or Wood Products         303         9,292,755         5,283,362         4,009,393         0.003424         13,728           33         Sale of Standing Timber         304         48,517         27         48,489         0.003424         166           34         Manufacturing of Semi-Conductors         607         D         D         D	24	Mfg. of Commercial Airplanes or Components	195		2,852,738	7,766	2,844,973	0.002904	8,262
27         Publication of Newspapers         126         522,980         2,694         520,286         0.003500         1,821           28         Parimutuel Wagering         193         81,163         69,508         11,655         0.001300         15           29         Processing for Hire Timber Products         300         383,854         833         383,020         0.003424         1,311           30         Extracting Timber, Extracting for Hire Timber         301         597,087         22,478         574,609         0.003424         1,967           31         Manufacturing of Timber or Wood Products         302         4,721,009         413,322         4,307,687         0.003424         14,750           32         Wholesaling of Timber or Wood Products         303         9,292,755         5,283,362         4,009,393         0.003424         13,728           33         Sale of Standing Timber         304         48,517         27         48,489         0.003424         166           34         Manufacturing of Semi-Conductors         607         D         D         D         0.002750         D	25	Whlse of Commercial Airplanes or Components	196		14,802,238	3,645,562	11,156,676	0.002904	32,399
28       Parimutuel Wagering       193       81,163       69,508       11,655       0.001300       15         29       Processing for Hire Timber Products       300       383,854       833       383,020       0.003424       1,311         30       Extracting Timber, Extracting for Hire Timber       301       597,087       22,478       574,609       0.003424       1,967         31       Manufacturing of Timber or Wood Products       302       4,721,009       413,322       4,307,687       0.003424       14,750         32       Wholesaling of Timber or Wood Products       303       9,292,755       5,283,362       4,009,393       0.003424       13,728         33       Sale of Standing Timber       304       48,517       27       48,489       0.003424       166         34       Manufacturing of Semi-Conductors       607       D       D       D       0.002750       D	26	Retailing of Commercial Airplanes or Components	197		42,580,195	1,837,946	40,742,248	0.002904	118,315
29       Processing for Hire Timber Products       300       383,854       833       383,020       0.003424       1,311         30       Extracting Timber, Extracting for Hire Timber       301       597,087       22,478       574,609       0.003424       1,967         31       Manufacturing of Timber or Wood Products       302       4,721,009       413,322       4,307,687       0.003424       14,750         32       Wholesaling of Timber or Wood Products       303       9,292,755       5,283,362       4,009,393       0.003424       13,728         33       Sale of Standing Timber       304       48,517       27       48,489       0.003424       166         34       Manufacturing of Semi-Conductors       607       D       D       D       0.002750       D	27	Publication of Newspapers	126		522,980	2,694	520,286	0.003500	1,821
30       Extracting Timber, Extracting for Hire Timber       301       597,087       22,478       574,609       0.003424       1,967         31       Manufacturing of Timber or Wood Products       302       4,721,009       413,322       4,307,687       0.003424       14,750         32       Wholesaling of Timber or Wood Products       303       9,292,755       5,283,362       4,009,393       0.003424       13,728         33       Sale of Standing Timber       304       48,517       27       48,489       0.003424       166         34       Manufacturing of Semi-Conductors       607       D       D       D       0.002750       D	28	Parimutuel Wagering	193		81,163	69,508	11,655	0.001300	15
31       Manufacturing of Timber or Wood Products       302       4,721,009       413,322       4,307,687       0.003424       14,750         32       Wholesaling of Timber or Wood Products       303       9,292,755       5,283,362       4,009,393       0.003424       13,728         33       Sale of Standing Timber       304       48,517       27       48,489       0.003424       166         34       Manufacturing of Semi-Conductors       607       D       D       D       0.002750       D	29	Processing for Hire Timber Products	300		383,854	833	383,020	0.003424	1,311
31       Manufacturing of Timber or Wood Products       302       4,721,009       413,322       4,307,687       0.003424       14,750         32       Wholesaling of Timber or Wood Products       303       9,292,755       5,283,362       4,009,393       0.003424       13,728         33       Sale of Standing Timber       304       48,517       27       48,489       0.003424       166         34       Manufacturing of Semi-Conductors       607       D       D       D       0.002750       D	30	Extracting Timber, Extracting for Hire Timber	301		597,087	22,478	574,609	0.003424	1,967
32       Wholesaling of Timber or Wood Products       303       9,292,755       5,283,362       4,009,393       0.003424       13,728         33       Sale of Standing Timber       304       48,517       27       48,489       0.003424       166         34       Manufacturing of Semi-Conductors       607       D       D       D       0.002750       D		-	302		•	· ·	·	0.003424	•
34 Manufacturing of Semi-Conductors         607         D         D         D         0.002750         D	32	5	303			· ·	4,009,393	0.003424	13,728
34 Manufacturing of Semi-Conductors         607         D         D         D         0.002750         D	33	Sale of Standing Timber	304		48,517	27	48,489	0.003424	166
TOTAL B&O TAXES 664,807,614 143,495,729 521,311,886 3,334,077	34	<u> </u>	607	D	*	D C	)	0.002750	D
		TOTAL B&O TAXES			664,807,614	143,495,729	521,311,886	-	3,334,077

	STATE SALES TAX AND USE TAX								
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE		
35	Retail Sales Tax	1	195,850,328	78,649,805	117,200,523	0.065000	7,618,034		
36	Use Tax	5	5,544,886	0	5,544,886	0.065000	360,418		
	TOTAL STATE SALES/USE TAX		201,395,214	78,649,805	122,745,409	•	7,978,452		

TABLE 2: SUMMARY OF EXCISE TAX RETURNS AMOUNTS REPORTED BY TAX TYPE AND LINE CODE Calendar Year 2013 (\$000's)

	STATE PUBLIC UTILITY TAX								
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE		
37	Water Distribution	60	1,168,072	82,096	1,085,976	0.050290	54,614		
38	Sewer Collection	61	626,097	286,265	339,833	0.038520	13,090		
39	Power	49	7,539,060	1,106,444	6,432,615	0.038734	249,161		
40	Gas Dist., Telegraph	26	1,491,319	16,891	1,474,428	0.038520	56,795		
41	Motor Transportation, Railroad, Railroad Car	8	5,415,348	3,831,352	1,583,997	0.019260	30,508		
42	Log Hauling over Public Highways	125	126,967	54,807	72,766	0.013696	997		
43	Urban Transportation/Vessels Under 65 Feet	12	864,423	271,523	592,900	0.006420	3,806		
44	Other Public Service	13	1,009,614	758,826	250,788	0.019260	4,830		
	TOTAL PUBLIC UTILITY TAXES		18,240,900	6,408,204	11,833,303	-	413,801		

			OTHER TAXES				
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
45	Motor Vehicle Sales/Leases	120	9,871,832	0	9,871,832	0.003000	29,615
46	Litter Tax	36	66,835,506	0	66,835,506	0.000150	10,025
47	Tobacco Products	20	27,516	0	27,516	0.950000	26,140
48	Cigar Tax (\$0.67 or more)	194	Cigars		1,835 \$	.65 /Cigar	1,193
49	Little Cigar Tax	198	Cigars		30,827 \$	.65 /Cigar	4,663
50	Moist Snuff (1.2 oz. or less)	162	Units		33,592 \$	2.52 /Unit	84,855
51	Moist Snuff (more than 1.2 oz.)	163	Units		401 \$	2.10 /Unit	843
52	Spirit Sales to Licensees	251	128,077	2,788	125,289	0.137000	17,165
53	Spirit Sales to Consumers	252	534,155	72	534,083	0.205000	109,487
54	Spirits Liter Sales to Licensees	253	Liters		8,584 \$	2.4408/Liter	20,951
55	Spirits Liter Sales to Consumers	254	Liters		31,354 \$	3.7708/Liter	118,228
56	Refuse Collection	64	1,524,736	499,600	1,025,136	0.036000	36,905
57	Petroleum Products Tax (N/A)	57	0	0	0	0.000000	0
58	Hazardous Substance	65	30,553,330	893,302	29,660,029	0.007000	207,620
59	IMR	79	139,146	0	139,146	0.060000	8,349
60	Solid Fuel Burning Device Fee	59	Devices		7 \$	30.00 /Device	221
61	Syrup Tax	54	Gallons		8,213 \$	1.00 /Gal	8,213
62	Tire Fee	73	Tires		4,124 \$	.90 /Tire	3,712
63	State/Local Enhanced 911, TRS, WTAP	793	Switched Lines	0	0	0.000000	24,735
64	Wireless State/Local Enhanced 911 Tax	794	Radio Lines	0	0	0.000000	63,913
65	VOIP State/Local Enhanced 911 Tax	795	VOIP Lines	0	0	0.000000	10,603
	TOTAL OTHER TAXES					<u> </u>	787,436
					TOTAL STATE TAX	ES**	\$12,513,766

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.