

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
2ND QUARTER, 2012 (\$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	\$78,080	\$1,445	\$76,634	0.004840	\$371
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,425,479	71,591	1,353,888	0.001380	1,868
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	1,024,966	113,526	911,440	0.002750	2,506
4	Insurance Agents/Brokers	14	477,719	26,542	451,177	0.004840	2,184
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	1,013,404	42,950	970,454	0.001380	1,339
6	Processing for Hire/Printing and Publishing	10	515,176	45,287	469,890	0.004840	2,274
7	Manufacturing	7	6,508,857	227,408	6,281,449	0.004840	30,402
8	Royalties; Child Care	80	334,768	55,689	279,078	0.004840	1,351
9	Wholesaling	3	48,846,717	15,504,605	33,342,112	0.004840	161,376
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,366,294	230,291	1,136,003	0.004840	5,498
11	Public or Nonprofit Hospitals	55	2,489,210	483,138	2,006,072	0.015000	30,091
12	For Profit Hospitals, Scientific R&D	135	638,756	405,941	232,815	0.015000	3,492
13	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	753,680	99	753,582	0.004710	3,549
14	Service & Other Activities	4	25,677,569	5,565,292	20,112,277	0.018000	362,021
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	118,799	44,145	74,654	0.019300	1,441
16	Retailing of Interstate Transportation Equip.	19	451,913	102,788	349,126	0.004840	1,690
17	Retailing	2	44,709,004	6,707,227	38,001,776	0.004710	178,988
18	Non-Mfg Aerospace Product Development	188	61,813	93	61,720	0.009000	555
19	FAR Part 145 Repair Stations	189	59,733	1,198	58,535	0.002904	170
20	Mfg. of Aluminum/Solar Energy/FAR	190	D	D	D	0.002904	D
21	Wholesaling of Aluminum/Solar Energy	191	0	0	0	0.002904	0
22	Manufacturing of Solar Energy	127	D	D	D	0.002750	D
23	Wholesaling of Solar Energy	128	3,604	0	3,604	0.002750	10
24	Mfg. of Commercial Airplanes or Components	195	551,717	3,114	548,603	0.002904	1,593
25	Whlse of Commercial Airplanes or Components	196	3,321,429	848,318	2,473,112	0.002904	7,182
26	Retailing of Commercial Airplanes or Components	197	8,270,729	390,359	7,880,370	0.002904	22,885
27	Publication of Newspapers	126	118,398	742	117,656	0.002904	342
28	Parimutuel Wagering	193	27,216	23,605	3,611	0.001300	5
29	Processing for Hire Timber Products	300	127,777	2	127,776	0.003424	438
30	Extracting Timber, Extracting for Hire Timber	301	85,528	2,831	82,697	0.003424	283
31	Manufacturing of Timber or Wood Products	302	1,148,239	107,562	1,040,678	0.003424	3,563
32	Wholesaling of Timber or Wood Products	303	2,050,991	1,120,785	930,206	0.003424	3,185
33	Sale of Standing Timber	304	306	0	306	0.003424	1

34	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
TOTAL B&O TAXES			152,257,871	32,126,571	120,131,301		830,654

STATE SALES TAX AND USE TAX

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
35	Retail Sales Tax	1	\$44,893,594	\$18,090,559	\$26,803,035	0.065000	\$1,742,197
36	Use Tax	5	1,185,110	0	1,185,110	0.065000	77,032
TOTAL STATE SALES/USE TAX			46,078,704	18,090,559	27,988,145		1,819,229

STATE PUBLIC UTILITY TAX

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
37	Water Distribution	60	\$242,259	\$12,091	\$230,169	0.050290	\$11,575
38	Sewer Collection	61	145,931	66,621	79,310	0.038520	3,055
39	Power	49	1,650,333	186,122	1,464,211	0.038734	56,715
40	Gas Dist., Telegraph	26	340,382	2,393	337,989	0.038520	13,019
41	Motor Transportation, Railroad, Railroad Car	8	1,150,392	811,143	339,249	0.019260	6,534
42	Log Hauling over Public Highways	125	49,105	20,662	28,443	0.013696	390
43	Urban Transportation/Vessels Under 65 Feet	12	170,427	59,138	111,289	0.006420	714
44	Other Public Service	13	213,192	162,997	50,195	0.019260	967
TOTAL PUBLIC UTILITY TAXES			3,962,021	1,321,167	2,640,855		92,969

OTHER TAXES

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
45	Motor Vehicle Sales/Leases	120	\$2,216,371	\$0	\$2,216,371	0.003000	6,649
46	Litter Tax	36	15,786,917	0	15,786,917	0.000150	2,368
47	Tobacco Products	20	6,601	0	6,601	0.950000	6,271
48	Cigar Tax (\$0.67 or more)	194	Cigars	0	411 \$.65 /Cigar	267
49	Little Cigar Tax	198	8,248	0	8,248 \$.15 /Cigar	1,248
50	Moist Snuff (1.2 oz. or less)	162	5,857	0	5,857 \$	2.52 /Unit	14,795
51	Moist Snuff (more than 1.2 oz.)	163	116	0	116 \$	2.10 /Unit	244
52	Spirit Sales to Licensees	251	11,858	124	11,734	0.137000	1,608
53	Spirit Sales to Consumers	252	42,500	8	42,491	0.205000	8,711
54	Spirits Liter Sales to Licensees	253	Liters	0	828 \$	2.4408/Liter	2,020
55	Spirits Liter Sales to Consumers	254	Liters	0	2,361 \$	3.7708/Liter	8,901
56	Refuse Collection	64	351,649	108,144	243,505	0.036000	8,766
57	Petroleum Products Tax	57	0	0	0	0.000000	0
58	Hazardous Substance	65	7,220,521	341,109	6,879,412	0.007000	48,156
59	IMR	79	31,492	0	31,492	0.060000	1,890
60	Solid Fuel Burning Device Fee	59	Devices	0	1 \$	30.00 /Device	20
61	Syrup Tax	54	Gallons	0	2,087 \$	1.00 /Gal	2,087
62	Tire Fee	73	Tires	0	954 \$.90 /Tire	859
63	State/Local Enhanced 911, TRS, WTAP	793	Switched Lines	0	0	\$1.08-1.28/Line	8,022
64	Wireless State/Local Enhanced 911 Tax	794	Radio Lines	0	0	\$0.75-0.95/Line	15,599
68	VOIP State/Local Enhanced 911 Tax	795	VOIP Lines	0	0	\$0.25-0.95/Line	2,304

TOTAL OTHER TAXES

140,784

TOTAL STATE TAXES**	\$2,883,637
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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.