

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
2ND QUARTER, 2013 (\$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	78,180	780	77,400	0.004840	375
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,523,794	76,716	1,447,078	0.001380	1,997
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	1,026,990	75,337	951,653	0.002750	2,617
4	Insurance Agents/Brokers	14	493,513	1,033	492,480	0.004840	2,384
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	1,060,367	14,926	1,045,441	0.001380	1,443
6	Processing for Hire/Printing and Publishing	10	478,796	12,249	466,547	0.004840	2,258
7	Manufacturing	7	7,242,661	228,450	7,014,211	0.004840	33,949
8	Royalties; Child Care	80	377,907	70,883	307,024	0.004840	1,486
9	Wholesaling	3	51,054,758	16,502,712	34,552,046	0.004840	167,232
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,323,733	220,118	1,103,615	0.004840	5,341
11	Public or Nonprofit Hospitals	55	2,604,662	558,566	2,046,096	0.015000	30,691
12	For Profit Hospitals, Scientific R&D	135	539,562	340,020	199,542	0.015000	2,993
13	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	603,423	176	603,247	0.004710	2,841
14	Service & Other Activities	4	26,931,664	5,357,217	21,574,447	0.018000	388,340
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	113,758	42,055	71,703	0.019300	1,384
16	Retailing of Interstate Transportation Equip.	19	480,580	130,414	350,166	0.004840	1,695
17	Retailing	2	47,871,176	7,445,214	40,425,962	0.004710	190,406
18	Non-Mfg Aerospace Product Development	188	56,455	606	55,848	0.009000	503
19	FAR Part 145 Repair Stations	189	70,960	2,405	68,555	0.002904	199
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	5,967	0	5,967	0.002750	16
24	Mfg. of Commercial Airplanes or Components	195	688,478	1,752	686,726	0.002904	1,994
25	Whlse of Commercial Airplanes or Components	196	3,349,273	854,917	2,494,356	0.002904	7,244
26	Retailing of Commercial Airplanes or Components	197	11,014,511	426,242	10,588,269	0.002904	30,748
27	Publication of Newspapers	126	132,405	625	131,780	0.003650	481
28	Parimutuel Wagering	193	D	D	D	0.001300	D
29	Processing for Hire Timber Products	300	115,127	235	114,892	0.002904	334
30	Extracting Timber, Extracting for Hire Timber	301	155,224	2,311	152,913	0.002904	444
31	Manufacturing of Timber or Wood Products	302	1,255,499	108,853	1,146,646	0.002904	3,330
32	Wholesaling of Timber or Wood Products	303	2,464,304	1,445,630	1,018,674	0.002904	2,958
33	Sale of Standing Timber	304	2,462	0	2,462	0.002904	7
34	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
TOTAL B&O TAXES			163,116,189	33,920,445	129,195,744		885,690

STATE SALES TAX AND USE TAX

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
35	Retail Sales Tax	1	48,075,396	19,050,226	29,025,170	0.065000	1,886,636
36	Use Tax	5	1,321,034	0	1,321,034	0.065000	85,867
TOTAL STATE SALES/USE TAX			49,396,431	19,050,226	30,346,204		1,972,503

STATE PUBLIC UTILITY TAX

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
37	Water Distribution	60	265,145	13,523	251,623	0.050290	12,654
38	Sewer Collection	61	154,776	71,903	82,873	0.038520	3,192
39	Power	49	1,726,420	259,068	1,467,352	0.038734	56,836
40	Gas Dist., Telegraph	26	302,400	3,907	298,493	0.038520	11,498
41	Motor Transportation, Railroad, Railroad Car	8	1,169,613	815,103	354,510	0.019260	6,828
42	Log Hauling over Public Highways	125	58,603	25,410	33,193	0.013696	455
43	Urban Transportation/Vessels Under 65 Feet	12	182,864	57,997	124,868	0.006420	802
44	Other Public Service	13	216,157	158,638	57,519	0.019260	1,108
TOTAL PUBLIC UTILITY TAXES			4,075,978	1,405,548	2,670,429		93,373

OTHER TAXES

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
45	Motor Vehicle Sales/Leases	120	2,516,903	0	2,516,903	0.003000	7,551
46	Litter Tax	36	16,411,481	0	16,411,481	0.000150	2,462
47	Tobacco Products	20	7,185	0	7,185	0.950000	6,826
48	Cigar Tax (\$0.67 or more)	194	Cigars	0	499 \$.65 /Cigar	324
49	Little Cigar Tax	198	7,738	0	7,738 \$.15 /Cigar	1,170
50	Moist Snuff (1.2 oz. or less)	162	8,155	0	8,155 \$	2.52 /Unit	20,600
51	Moist Snuff (more than 1.2 oz.)	163	99	0	99 \$	2.10 /Unit	208
52	Spirit Sales to Licensees	251	32,210	609	31,601	0.137000	4,329
53	Spirit Sales to Consumers	252	123,396	12	123,384	0.205000	25,294
54	Spirits Liter Sales to Licensees	253	Liters	0	2,183 \$	2.4408/Liter	5,329
55	Spirits Liter Sales to Consumers	254	Liters	0	7,378 \$	3.7708/Liter	27,820
56	Refuse Collection	64	379,774	123,004	256,770	0.036000	9,244
57	Petroleum Products Tax	57	0	0	499	0.000000	0
58	Hazardous Substance	65	7,473,225	209,351	7,263,874	0.007000	50,847
59	IMR	79	34,253	0	34,253	0.060000	2,055
60	Solid Fuel Burning Device Fee	59	Devices	0	1 \$	30.00 /Device	25
61	Syrup Tax	54	Gallons	0	2,119 \$	1.00 /Gal	2,119
62	Tire Fee	73	Tires	0	961 \$.90 /Tire	865
63	State/Local Enhanced 911, TRS, WTAP	793	Switched Lines	0	0	\$1.08-1.28/Line	7,109
64	Wireless State/Local Enhanced 911 Tax	794	Radio Lines	0	0	\$0.75-0.95/Line	15,819
68	VOIP State/Local Enhanced 911 Tax	795	VOIP Lines	0	0	\$0.25-0.95/Line	2,655
TOTAL OTHER TAXES							192,650

TOTAL STATE TAXES \$3,144,216**

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.