

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
CALENDAR YEAR 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	290,276	8,472	281,804	0.004840	1,364
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	6,693,929	356,565	6,337,364	0.001380	8,746
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	6,081,029	1,193,130	4,887,900	0.002750	13,442
4	Insurance Agents/Brokers; Child Care	14	2,769,841	294,744	2,475,097	0.004840	11,979
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	6,328,872	101,833	6,227,039	0.001380	8,593
6	Processing for Hire/Printing and Publishing	10	2,028,787	103,798	1,924,989	0.004840	9,317
7	Manufacturing	7	25,177,184	831,559	24,345,626	0.004840	117,833
8	Royalties	80	2,237,289	235,584	2,001,705	0.015000	30,026
9	Wholesaling	3	221,816,979	74,442,138	147,374,841	0.004840	713,294
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	6,089,956	802,157	5,287,799	0.004840	25,593
11	Public or Nonprofit Hospitals	55	13,079,057	3,295,390	9,783,667	0.015000	146,755
12	For Profit Hospitals, Scientific R&D	135	2,946,622	2,039,761	906,861	0.015000	13,603
13	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	2,890,889	1,609	2,889,281	0.004710	13,609
14	Service & Other Activities	4	142,090,698	33,500,128	108,590,570	0.015000	1,628,859
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	535,162	188,532	346,630	0.016300	5,650
16	Retailing of Interstate Transportation Equip.	19	1,929,184	463,739	1,465,445	0.004840	7,093
17	Retailing	2	231,606,537	39,350,765	192,255,772	0.004710	905,525
18	Non-Mfg Aerospace Product Development	188	337,204	24,876	312,327	0.009000	2,811
19	FAR Part 145 Repair Stations	189	395,848	44,592	351,256	0.002904	1,020
20	Mfg. of Aluminum/Solar Energy/FAR	190	269,543	0	269,543	0.002904	783
21	Wholesaling of Aluminum/Solar Energy	191	D	D	D	0.002904	D
22	Manufacturing of Solar Energy	127	29,409	3,898	25,511	0.002750	70
23	Wholesaling of Solar Energy	128	156,666	37,929	118,737	0.002750	327
24	Mfg. of Commercial Airplanes or Components	195	4,160,178	16,788	4,143,389	0.002904	12,032
25	Whlse of Commercial Airplanes or Components	196	18,671,993	3,663,370	15,008,623	0.002904	43,585
26	Retailing of Commercial Airplanes or Components	197	44,964,446	3,142,890	41,821,556	0.002904	121,450
27	Publication of Newspapers	126	458,795	2,600	456,195	0.003500	1,597
28	Parimutuel Wagering	193	84,727	69,451	15,275	0.001300	20
29	Processing for Hire Timber Products	300	332,699	844	331,855	0.003424	1,136
30	Extracting Timber, Extracting for Hire Timber	301	392,268	20,588	371,680	0.003424	1,273
31	Manufacturing of Timber or Wood Products	302	4,245,237	374,542	3,870,695	0.003424	13,253
32	Wholesaling of Timber or Wood Products	303	9,152,134	4,908,904	4,243,230	0.003424	14,529
33	Sale of Standing Timber	304	47,169	100	47,069	0.003424	161
34	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
TOTAL B&O TAXES			758,290,608	169,521,278	588,769,330		3,875,325
STATE SALES TAX AND USE TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
35	Retail Sales Tax	1	232,626,915	86,221,506	146,405,408	0.065000	9,516,352
36	Use Tax	5	6,249,821	0	6,249,821	0.065000	406,238
TOTAL STATE SALES/USE TAX			238,876,736	86,221,506	152,655,230		9,922,590

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
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CALENDAR YEAR 2016 (\$000)**

STATE PUBLIC UTILITY TAX								
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE	
37	Water Distribution	60	1,362,742	100,548	1,262,195	0.050290	63,476	
38	Sewer Collection	61	687,100	280,074	407,026	0.038520	15,679	
39	Power	49	8,800,839	2,016,893	6,783,946	0.038734	262,769	
40	Gas Dist., Telegraph	26	1,304,301	8,707	1,295,594	0.038520	49,906	
41	Motor Transportation, Railroad, Railroad Car	8	5,292,139	3,542,001	1,750,138	0.019260	33,708	
42	Log Hauling Over Public Highways	125	207,367	86,535	120,832	0.013696	1,655	
43	Urban Transportation/Vessels Under 65 Feet	12	1,072,482	354,201	718,281	0.006420	4,611	
44	Other Public Service	13	1,240,965	969,054	271,910	0.019260	5,237	
TOTAL PUBLIC UTILITY TAXES			19,967,935	7,358,013	12,609,922		437,041	
OTHER TAXES								
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE	
45	Motor Vehicle Sales/Leases	120	13,344,140	0	13,344,140	0.003000	40,032	
46	Litter Tax	36	75,029,354	0	75,029,354	0.000150	11,254	
47	Tobacco Products	20	30,157	0	30,157	0.950000	28,649	
48	Cigar Tax (\$0.67 or more)	194	Cigars	0	2,116	\$.65 /Cigar	1,376	
49	Little Cigar Tax	198	Cigars	0	30,216	\$.65 /Cigar	4,570	
50	Moist Snuff (1.2 oz. or less)	162	Units	0	42,249	\$ 2.52 /Unit	106,722	
51	Moist Snuff (more than 1.2 oz.)	163	Units	0	595	\$ 2.10 /Unit	1,251	
52	Spirit Sales to Licensees	251	153,145	3,549	149,596	0.137000	20,495	
53	Spirit Sales to Consumers	252	609,478	231	609,247	0.205000	124,896	
54	Spirits Liter Sales to Licensees	253	Liters	0	9,496	\$ 2.4408/Liter	23,179	
55	Spirits Liter Sales to Consumers	254	Liters	0	33,484	\$ 3.7708/Liter	126,260	
56	Refuse Collection	64	1,782,527	565,903	1,216,623	0.036000	43,798	
57	Petroleum Products Tax	57	13,108,348	3,576,418	9,531,929	0.003000	28,596	
58	Hazardous Substance	65	17,448,589	508,540	16,940,049	0.007000	118,580	
59	IMR	79	156,151	0	156,151	0.060000	9,369	
60	Solid Fuel Burning Device Fee	59	Devices	0	7	\$ 30.00 /Device	225	
61	Syrup Tax	54	Gallons	0	8,111	\$ 1.00 /Gal	8,111	
62	Tire Fee	73	Tires	0	4,653	\$.90 /Tire	4,188	
63	Studded Tire	77	Studded Tires	0	91	\$.90 /Tire	407	
64	State/Local Enhanced 911, TRS, WTAP	793	Switch Lines	0	14,646	\$.95 /LINE	13,914	
65	Wireless State/Local Enhanced 911 Tax	794	Radio Lines	0	63,708	\$.95 /LINE	60,523	
66	VOIP State/Local Enhanced 911 Tax	795	VOIP Lines	0	12,207	\$.95 /LINE	11,596	
67	E911 Prepaid Wireless	796	Prepaid Lines	1	10,606	\$.95 /LINE	10,075	
TOTAL OTHER TAXES							798,068	
TOTAL STATE TAXES**							\$15,033,025	

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.