

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
CALENDAR YEAR 2017**

STATE BUSINESS AND OCCUPATION TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
1	Extracting, Extracting for Hire	16	407,063	6,339	400,723	0.004840	1,940
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	6,846,190	248,926	6,597,264	0.001380	9,104
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	6,975,812	1,435,264	5,540,548	0.002750	15,237
4	Insurance Agents/Brokers; Child Care	14	2,836,008	346,267	2,489,741	0.004840	12,050
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	6,593,935	92,851	6,501,084	0.001380	8,971
6	Processing for Hire/Printing and Publishing	10	2,058,019	123,514	1,934,505	0.004840	9,363
7	Manufacturing	7	25,870,617	840,157	25,030,460	0.004840	121,147
8	Royalties	80	2,779,302	291,129	2,488,173	0.015000	37,323
9	Wholesaling	3	238,470,289	79,041,688	159,428,602	0.004840	771,634
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	6,373,183	763,495	5,609,688	0.004840	27,151
11	Public or Nonprofit Hospitals	55	17,167,111	7,132,536	10,034,575	0.015000	150,519
12	For Profit Hospitals, Scientific R&D	135	2,077,784	1,380,251	697,533	0.015000	10,463
13	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	3,091,216	1,161	3,090,055	0.004710	14,554
14	Service & Other Activities	4	153,721,180	36,082,397	117,638,783	0.015000	1,764,582
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	535,342	192,387	342,955	0.016300	5,590
16	Retailing of Interstate Transportation Equip.	19	1,662,885	280,290	1,382,595	0.004840	6,692
17	Retailing	2	248,229,571	43,432,733	204,796,838	0.004710	964,593
18	Non-Mfg Aerospace Product Development	188	461,704	24,114	437,590	0.009000	3,938
19	FAR Part 145 Repair Stations	189	351,442	12,965	338,477	0.002904	983
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	133,068	2,789	130,279	0.002750	358
23	Wholesaling of Solar Energy	128	159,951	140,359	19,592	0.002750	54
24	Mfg. of Commercial Airplanes or Components	195	3,224,605	11,573	3,213,032	0.002904	9,331
25	Whlse of Commercial Airplanes or Components	196	18,129,978	2,778,447	15,351,531	0.002904	44,581
26	Retailing of Commercial Airplanes or Components	197	42,298,166	3,352,366	38,945,800	0.002904	113,099
27	Publication of Newspapers	126	460,038	2,035	458,003	0.003500	1,603
28	Parimutuel Wagering	193	D	D	D	0.001300	D
29	Processing for Hire Timber Products	300	291,846	38	291,808	0.003424	999
30	Extracting Timber, Extracting for Hire Timber	301	465,472	24,584	440,887	0.003424	1,510
31	Manufacturing of Timber or Wood Products	302	4,329,216	371,743	3,957,474	0.003424	13,550
32	Wholesaling of Timber or Wood Products	303	10,157,467	5,278,368	4,879,099	0.003424	16,706
33	Sale of Standing Timber	304	60,080	362	59,718	0.003424	204
34	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
TOTAL B&O TAXES			806,218,539	183,691,128	622,527,411		4,137,829
STATE SALES TAX AND USE TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
35	Retail Sales Tax	1	249,150,323	93,548,977	155,601,346	0.065000	10,114,087
36	Use Tax	5	6,426,918	0	6,426,918	0.065000	417,750
TOTAL STATE SALES/USE TAX			255,577,240	93,548,977	162,028,264		10,531,837

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
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CALENDAR YEAR 2017**

STATE PUBLIC UTILITY TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
37	Water Distribution	60	1,453,318	113,168	1,340,150	0.050290	67,396
38	Sewer Collection	61	711,736	329,616	382,120	0.038520	14,719
39	Power	49	9,447,020	2,180,018	7,267,002	0.038734	281,480
40	Gas Dist., Telegraph	26	1,552,106	10,845	1,541,260	0.038520	59,369
41	Motor Transportation, Railroad, Railroad Car	8	5,503,852	3,655,907	1,847,944	0.019260	35,591
42	Log Hauling Over Public Highways	125	250,782	119,742	131,040	0.013696	1,795
43	Urban Transportation/Vessels Under 65 Feet	12	1,157,882	384,818	773,064	0.006420	4,963
44	Other Public Service	13	1,394,827	1,123,548	271,279	0.019260	5,225
TOTAL PUBLIC UTILITY TAXES			21,471,521	7,917,662	13,553,859		470,539
OTHER TAXES							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
45	Motor Vehicle Sales/Leases	120	14,189,663	0	14,189,663	0.003000	42,569
46	Litter Tax	36	77,478,050	0	77,478,050	0.000150	11,622
47	Tobacco Products	20	32,064	0	32,064	0.950000	30,461
48	Cigar Tax (\$0.67 or more)	194	Cigars	0	2,266	\$.65 /Cigar	1,473
49	Little Cigar Tax	198	Cigars	0	27,664	\$.65 /Cigar	4,184
50	Moist Snuff (1.2 oz. or less)	162	Units	0	43,353	\$ 2.52 /Unit	109,509
51	Moist Snuff (more than 1.2 oz.)	163	Units	0	714	\$ 2.10 /Unit	1,503
52	Spirit Sales to Licensees	251	159,366	4,311	155,055	0.137000	21,243
53	Spirit Sales to Consumers	252	641,483	217	641,266	0.205000	131,459
54	Spirits Liter Sales to Licensees	253	Liters	0	9,649	\$ 2.4408/Liter	23,552
55	Spirits Liter Sales to Consumers	254	Liters	0	34,772	\$ 3.7708/Liter	131,117
56	Refuse Collection	64	1,942,339	611,523	1,330,815	0.036000	47,909
57	Petroleum Products Tax	57	7,608,872	1,827,195	5,781,677	0.003000	17,345
58	Hazardous Substance	65	20,970,787	743,526	20,227,261	0.007000	141,591
59	IMR	79	165,223	0	165,223	0.060000	9,913
60	Solid Fuel Burning Device Fee	59	Devices	0	7	\$ 30.00 /Device	213
61	Syrup Tax	54	Gallons	0	7,678	\$ 1.00 /Gal	7,678
62	Tire Fee	73	Tires	0	4,775	\$.90 /Tire	4,298
63	Studded Tire	77	Studded Tires	0	100	\$.90 /Tire	452
64	State/Local Enhanced 911, TRS, WTAP	793	Switch Lines	0	13,132	\$.95 /LINE	12,475
65	Wireless State/Local Enhanced 911 Tax	794	Radio Lines	0	65,439	\$.95 /LINE	62,168
66	VOIP State/Local Enhanced 911 Tax	795	VOIP Lines	0	13,447	\$.95 /LINE	12,775
67	E911 Prepaid Wireless	796	Prepaid Lines	1	11,516	\$.95 /LINE	10,940
TOTAL OTHER TAXES							836,449
TOTAL STATE TAXES**							\$15,976,654

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.

NOTE: The state suspended the petroleum products tax (Line Code 57) from July 1, 2017 through March 31, 2018 .