

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
1ST QUARTER, 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	63,951	1,040	62,912	0.004840	304
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw	30	1,579,620	66,394	1,513,226	0.001380	2,088
3	Seafood, Sovbean, and Canola Proc.						
3	Travel Agent Commissions; International Charter	28	1,663,433	577,849	1,085,584	0.002750	2,985
4	Freight, Brokers and Stevedoring						
4	Insurance Agents/Brokers; Child Care	14	624,114	41,908	582,206	0.004840	2,818
5	Splitting or Processing Dried Peas; Presc. Drug	21	1,549,828	23,981	1,525,847	0.001380	2,106
6	Warehousing: Manufacturing Dairy Products						
6	Processing for Hire/Printing and Publishing	10	476,434	18,603	457,831	0.004840	2,216
7	Manufacturing	7	5,809,449	191,550	5,617,899	0.004840	27,191
8	Royalties	80	521,232	48,836	472,396	0.015000	7,086
9	Wholesaling	3	50,359,638	17,324,596	33,035,042	0.004840	159,890
10	Warehousing, Radio and TV Broadcasting; Public	11	1,252,565	165,392	1,087,173	0.004840	5,262
11	Road Construction/Gov't Contracting						
11	Public or Nonprofit Hospitals	55	3,236,621	787,267	2,449,354	0.015000	36,740
12	For Profit Hospitals, Scientific R&D	135	712,374	485,259	227,115	0.015000	3,407
13	Cleanup of Radioactive Waste for U.S. Gov't	83	693,177	443	692,734	0.004710	3,263
14	Environmental Remedial Action						
14	Service & Other Activities	4	32,227,979	7,399,598	24,828,381	0.015000	372,426
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	136,046	47,824	88,223	0.016300	1,438
16	Retailing of Interstate Transportation Equip.	19	483,756	130,349	353,407	0.004840	1,710
17	Retailing	2	51,842,100	8,958,023	42,884,077	0.004710	201,984
18	Non-Mfg Aerospace Product Development	188	60,557	6,047	54,510	0.009000	491
19	FAR Part 145 Repair Stations	189	100,571	15,824	84,747	0.002904	246
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	693	693	0	0.002750	0
23	Wholesaling of Solar Energy	128	47,478	2,417	45,061	0.002750	124
24	Mfg. of Commercial Airplanes or Components	195	1,035,648	3,544	1,032,104	0.002904	2,997
25	Whlse of Commercial Airplanes or Components	196	5,169,866	1,161,683	4,008,183	0.002904	11,640
26	Retailing of Commercial Airplanes or Components	197	10,635,473	611,134	10,024,338	0.002904	29,111
27	Publication of Newspapers	126	110,061	710	109,350	0.003500	383
28	Parimutuel Wagering	193	D	D	D	0.001300	D
29	Processing for Hire Timber Products	300	83,446	265	83,181	0.003424	285
30	Extracting Timber, Extracting for Hire Timber	301	83,741	3,262	80,478	0.003424	276
31	Manufacturing of Timber or Wood Products	302	1,028,216	96,589	931,627	0.003424	3,190
32	Wholesaling of Timber or Wood Products	303	2,167,121	1,155,797	1,011,323	0.003424	3,463
33	Sale of Standing Timber	304	10,339	0	10,339	0.003424	35
34	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
TOTAL B&O TAXES			173,765,525	39,326,878	134,438,648		885,153
STATE SALES TAX AND USE TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
35	Retail Sales Tax	1	52,083,942	19,686,275	32,397,667	0.065000	2,105,848
36	Use Tax	5	1,432,934	0	1,432,934	0.065000	93,141
TOTAL STATE SALES/USE TAX			53,516,876	19,686,275	33,830,601		2,198,989

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STATE PUBLIC UTILITY TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
37	Water Distribution	60	280,694	12,931	267,763	0.050290	13,466
38	Sewer Collection	61	160,864	66,646	94,218	0.038520	3,629
39	Power	49	2,280,983	334,044	1,946,938	0.038734	75,413
40	Gas Dist., Telegraph	26	525,870	1,802	524,069	0.038520	20,187
41	Motor Transportation, Railroad, Railroad Car	8	1,076,644	697,625	379,020	0.019260	7,300
42	Log Hauling Over Public Highways	125	44,561	18,552	26,008	0.013696	356
43	Urban Transportation/Vessels Under 65 Feet	12	202,381	67,666	134,715	0.006420	865
44	Other Public Service	13	252,317	190,512	61,805	0.019260	1,190
TOTAL PUBLIC UTILITY TAXES			4,824,313	1,389,778	3,434,535		122,406
OTHER TAXES							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
45	Motor Vehicle Sales/Leases	120	3,083,937	0	3,083,937	0.003000	9,252
46	Litter Tax	36	17,560,538	0	17,560,538	0.000150	2,634
47	Tobacco Products	20	6,747	0	6,747	0.950000	6,409
48	Cigar Tax (\$0.67 or more)	194	Cigars	0	403	\$.65 /Cigar	262
49	Little Cigar Tax	198	Cigars	0	6,865	\$.15 /Cigar	1,038
50	Moist Snuff (1.2 oz. or less)	162	Units	0	9,929	\$ 2.52 /Unit	25,082
51	Moist Snuff (more than 1.2 oz.)	163	Units	0	142	\$ 2.10 /Unit	298
52	Spirit Sales to Licensees	251	36,267	750	35,517	0.137000	4,866
53	Spirit Sales to Consumers	252	130,958	33	130,925	0.205000	26,840
54	Spirits Liter Sales to Licensees	253	Liters	0	2,245	\$ 2.4408/Liter	5,479
55	Spirits Liter Sales to Consumers	254	Liters	0	7,269	\$ 3.7708/Liter	27,411
56	Refuse Collection	64	426,732	132,399	294,334	0.036000	10,596
57	Petroleum Products Tax	57	2,561,573	638,363	1,923,211	0.003000	5,770
58	Hazardous Substance	65	3,523,937	77,949	3,445,989	0.007000	24,122
59	IMR	79	38,660	0	38,660	0.060000	2,320
60	Solid Fuel Burning Device Fee	59	Devices	0	1	\$ 30.00 /Device	44
61	Syrup Tax	54	Gallons	0	2,050	\$ 1.00 /Gal	2,050
62	Tire Fee	73	Tires	0	995	\$.90 /Tire	895
63	State/Local Enhanced 911, TRS, WTAP	793	Switch Lines	0	3,780	\$.95 /LINE	3,591
64	Wireless State/Local Enhanced 911 Tax	794	Radio Lines	0	15,780	\$.95 /LINE	14,991
65	VOIP State/Local Enhanced 911 Tax	795	VOIP Lines	0	3,178	\$.95 /LINE	3,019
66	E911 Prepaid Wireless	796	Prepaid Lines	0	2,576	\$.95 /LINE	2,447
TOTAL OTHER TAXES							179,416
						TOTAL STATE TAXES**	\$3,385,965

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.