

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS  
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE  
1ST QUARTER, 2017 (\$000)**

<b>STATE BUSINESS AND OCCUPATION TAX</b>							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
1	Extracting, Extracting for Hire	16	54,847	835	54,012	0.004840	261
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,573,007	59,210	1,513,797	0.001380	2,089
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	1,406,281	190,249	1,216,032	0.002750	3,344
4	Insurance Agents/Brokers; Child Care	14	627,703	53,647	574,057	0.004840	2,778
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	1,612,060	23,130	1,588,930	0.001380	2,193
6	Processing for Hire/Printing and Publishing	10	574,941	27,166	547,775	0.004840	2,651
7	Manufacturing	7	6,083,171	206,901	5,876,270	0.004840	28,441
8	Royalties	80	678,796	63,684	615,112	0.015000	9,227
9	Wholesaling	3	53,921,695	18,069,951	35,851,744	0.004840	173,522
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,245,089	168,043	1,077,046	0.004840	5,213
11	Public or Nonprofit Hospitals	55	4,042,842	1,695,440	2,347,402	0.015000	35,211
12	For Profit Hospitals, Scientific R&D	135	769,757	548,226	221,531	0.015000	3,323
13	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	673,047	218	672,829	0.004710	3,169
14	Service & Other Activities	4	34,864,244	8,377,318	26,486,926	0.015000	397,304
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	132,680	47,024	85,656	0.016300	1,396
16	Retailing of Interstate Transportation Equip.	19	394,832	54,128	340,704	0.004840	1,649
17	Retailing	2	54,870,283	9,402,445	45,467,838	0.004710	214,154
18	Non-Mfg Aerospace Product Development	188	111,913	6,549	105,364	0.009000	948
19	FAR Part 145 Repair Stations	189	83,177	3,216	79,961	0.002904	232
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	29,697	666	29,030	0.002750	80
23	Wholesaling of Solar Energy	128	35,145	31,178	3,967	0.002750	11
24	Mfg. of Commercial Airplanes or Components	195	960,337	2,825	957,512	0.002904	2,781
25	Whlse of Commercial Airplanes or Components	196	4,287,672	720,714	3,566,958	0.002904	10,358
26	Retailing of Commercial Airplanes or Components	197	10,080,943	884,681	9,196,262	0.002904	26,706
27	Publication of Newspapers	126	106,691	612	106,080	0.003500	371
28	Parimutuel Wagering	193	D	D	D	0.001300	D
29	Processing for Hire Timber Products	300	81,990	0	81,990	0.003424	281
30	Extracting Timber, Extracting for Hire Timber	301	79,858	3,068	76,791	0.003424	263
31	Manufacturing of Timber or Wood Products	302	1,030,378	90,834	939,544	0.003424	3,217
32	Wholesaling of Timber or Wood Products	303	2,310,063	1,245,253	1,064,811	0.003424	3,646
33	Sale of Standing Timber	304	9,810	0	9,810	0.003424	34
34	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
<b>TOTAL B&amp;O TAXES</b>			<b>182,732,949</b>	<b>41,977,211</b>	<b>140,755,738</b>		<b>934,853</b>
<b>STATE SALES TAX AND USE TAX</b>							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
35	Retail Sales Tax	1	55,098,441	20,883,165	34,215,275	0.065000	2,223,993
36	Use Tax	5	1,462,612	0	1,462,612	0.065000	95,070
<b>TOTAL STATE SALES/USE TAX</b>			<b>56,561,052</b>	<b>20,883,165</b>	<b>35,677,887</b>		<b>2,319,063</b>

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS  
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE  
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<b>STATE PUBLIC UTILITY TAX</b>							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
37	Water Distribution	60	290,296	13,377	276,919	0.050290	13,926
38	Sewer Collection	61	163,955	72,817	91,137	0.038520	3,511
39	Power	49	2,502,160	338,766	2,163,394	0.038734	83,797
40	Gas Dist., Telegraph	26	663,843	3,305	660,537	0.038520	25,444
41	Motor Transportation, Railroad, Railroad Car	8	1,087,353	681,726	405,628	0.019260	7,812
42	Log Hauling Over Public Highways	125	46,573	19,081	27,492	0.013696	377
43	Urban Transportation/Vessels Under 65 Feet	12	220,864	75,729	145,135	0.006420	932
44	Other Public Service	13	330,629	269,115	61,514	0.019260	1,185
<b>TOTAL PUBLIC UTILITY TAXES</b>			<b>5,305,672</b>	<b>1,473,915</b>	<b>3,831,757</b>		<b>136,983</b>
<b>OTHER TAXES</b>							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
45	Motor Vehicle Sales/Leases	120	3,279,789	0	3,279,789	0.003000	9,839
46	Litter Tax	36	17,659,334	0	17,659,334	0.000150	2,649
47	Tobacco Products	20	7,026	0	7,026	0.950000	6,675
48	Cigar Tax (\$0.67 or more)	194	Cigars	0	427	\$ .65 /Cigar	277
49	Little Cigar Tax	198	Cigars	0	6,469	\$ .15 /Cigar	978
50	Moist Snuff (1.2 oz. or less)	162	Units	0	10,324	\$ 2.52 /Unit	26,079
51	Moist Snuff (more than 1.2 oz.)	163	Units	0	136	\$ 2.10 /Unit	287
52	Spirit Sales to Licensees	251	37,732	939	36,793	0.137000	5,041
53	Spirit Sales to Consumers	252	137,282	40	137,242	0.205000	28,135
54	Spirits Liter Sales to Licensees	253	Liters	0	2,290	\$ 2.4408/Liter	5,589
55	Spirits Liter Sales to Consumers	254	Liters	0	7,571	\$ 3.7708/Liter	28,549
56	Refuse Collection	64	447,911	135,339	312,572	0.036000	11,253
57	Petroleum Products Tax	57	3,682,127	812,020	2,870,107	0.003000	8,610
58	Hazardous Substance	65	4,809,037	131,888	4,677,149	0.007000	32,740
59	IMR	79	40,027	0	40,027	0.060000	2,402
60	Solid Fuel Burning Device Fee	59	Devices	0	2	\$ 30.00 /Device	48
61	Syrup Tax	54	Gallons	0	1,682	\$ 1.00 /Gal	1,682
62	Tire Fee	73	Tires	0	1,027	\$ .90 /Tire	924
63	Studded Tire	77	Studded Tires	0	18	\$ 4.50 /Tire	79
64	State/Local Enhanced 911, TRS, WTAP	793	Switch Lines	0	3,416	\$ .95 /LINE	3,245
65	Wireless State/Local Enhanced 911 Tax	794	Radio Lines	0	16,137	\$ .95 /LINE	15,330
66	VOIP State/Local Enhanced 911 Tax	795	VOIP Lines	0	3,325	\$ .95 /LINE	3,159
67	E911 Prepaid Wireless	796	Prepaid Lines	1	2,706	\$ .95 /LINE	2,571
<b>TOTAL OTHER TAXES</b>							<b>196,140</b>
<b>TOTAL STATE TAXES**</b>							<b>\$3,587,039</b>

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.