

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
4TH 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	94,313	5,590	88,722	0.004840	429
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,777,528	177,347	1,600,181	0.001380	2,208
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	1,603,741	194,589	1,409,151	0.002750	3,875
4	Insurance Agents/Brokers; Child Care	14	943,520	155,541	787,979	0.004840	3,814
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	1,609,652	26,565	1,583,087	0.001380	2,185
6	Processing for Hire/Printing and Publishing	10	545,947	31,459	514,489	0.004840	2,490
7	Manufacturing	7	6,429,485	212,427	6,217,058	0.004840	30,091
8	Royalties	80	679,117	87,477	591,640	0.015000	8,875
9	Wholesaling	3	60,218,273	21,040,772	39,177,501	0.004840	189,619
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,649,986	219,639	1,430,347	0.004840	6,923
11	Public or Nonprofit Hospitals	55	3,332,669	857,681	2,474,989	0.015000	37,125
12	For Profit Hospitals, Scientific R&D	135	785,211	546,736	238,474	0.015000	3,577
13	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	737,624	426	737,197	0.004710	3,472
14	Service & Other Activities	4	39,985,046	9,474,959	30,510,087	0.015000	457,651
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	136,211	46,748	89,463	0.016300	1,458
16	Retailing of Interstate Transportation Equip.	19	513,361	136,554	376,807	0.004840	1,824
17	Retailing	2	61,795,860	11,241,955	50,553,904	0.004710	238,109
18	Non-Mfg Aerospace Product Development	188	95,706	5,906	89,799	0.009000	808
19	FAR Part 145 Repair Stations	189	93,909	5,288	88,620	0.002904	257
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	D	D	D	0.002750	D
23	Wholesaling of Solar Energy	128	34,098	29,037	5,061	0.002750	14
24	Mfg. of Commercial Airplanes or Components	195	1,072,796	3,718	1,069,078	0.002904	3,105
25	Whlse of Commercial Airplanes or Components	196	4,666,811	721,959	3,944,853	0.002904	11,456
26	Retailing of Commercial Airplanes or Components	197	9,626,338	925,359	8,700,979	0.002904	25,268
27	Publication of Newspapers	126	124,491	730	123,761	0.003500	433
28	Parimutuel Wagering	193	16,776	13,694	3,082	0.001300	4
29	Processing for Hire Timber Products	300	83,176	109	83,067	0.003424	284
30	Extracting Timber, Extracting for Hire Timber	301	115,949	11,532	104,417	0.003424	358
31	Manufacturing of Timber or Wood Products	302	1,019,022	90,116	928,907	0.003424	3,181
32	Wholesaling of Timber or Wood Products	303	2,272,605	1,206,258	1,066,347	0.003424	3,651
33	Sale of Standing Timber	304	18,210	100	18,110	0.003424	62
34	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
TOTAL B&O TAXES			202,077,430	47,470,271	154,607,159		1,042,605
STATE SALES TAX AND USE TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
35	Retail Sales Tax	1	62,097,434	23,685,415	38,412,020	0.065000	2,496,781
36	Use Tax	5	1,749,887	0	1,749,887	0.065000	113,743
TOTAL STATE SALES/USE TAX			63,847,322	23,685,415	40,161,907		2,610,524

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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	343,521	28,341	315,181	0.050290	15,850
38	Sewer Collection	61	186,646	72,839	113,807	0.038520	4,384
39	Power	49	2,658,696	958,256	1,700,440	0.038734	65,865
40	Gas Dist., Telegraph	26	358,062	1,887	356,175	0.038520	13,720
41	Motor Transportation, Railroad, Railroad Car	8	1,852,469	1,341,957	510,512	0.019260	9,832
42	Log Hauling Over Public Highways	125	62,213	27,305	34,909	0.013696	478
43	Urban Transportation/Vessels Under 65 Feet	12	398,423	123,683	274,741	0.006420	1,764
44	Other Public Service	13	379,930	309,238	70,692	0.019260	1,362
TOTAL PUBLIC UTILITY TAXES			6,239,961	2,863,506	3,376,455		113,255
OTHER TAXES							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
45	Motor Vehicle Sales/Leases	120	3,381,916	0	3,381,916	0.003000	10,146
46	Litter Tax	36	19,489,237	0	19,489,237	0.000150	2,923
47	Tobacco Products	20	7,328	0	7,328	0.950000	6,962
48	Cigar Tax (\$0.67 or more)	194	Cigars	0	492	\$.65 /Cigar	320
49	Little Cigar Tax	198	Cigars	0	6,858	\$.15 /Cigar	1,037
50	Moist Snuff (1.2 oz. or less)	162	Units	0	10,704	\$ 2.52 /Unit	27,039
51	Moist Snuff (more than 1.2 oz.)	163	Units	0	112	\$ 2.10 /Unit	235
52	Spirit Sales to Licensees	251	39,283	1,040	38,243	0.137000	5,239
53	Spirit Sales to Consumers	252	183,225	63	183,163	0.205000	37,548
54	Spirits Liter Sales to Licensees	253	Liters	0	2,371	\$ 2.4408/Liter	5,787
55	Spirits Liter Sales to Consumers	254	Liters	0	9,624	\$ 3.7708/Liter	36,291
56	Refuse Collection	64	443,896	148,098	295,799	0.036000	10,649
57	Petroleum Products Tax	57	3,546,995	919,742	2,627,253	0.003000	7,882
58	Hazardous Substance	65	4,641,168	128,946	4,512,222	0.007000	31,586
59	IMR	79	39,760	0	39,760	0.060000	2,386
60	Solid Fuel Burning Device Fee	59	Devices	0	3	\$ 30.00 /Device	91
61	Syrup Tax	54	Gallons	0	1,916	\$ 1.00 /Gal	1,916
62	Tire Fee	73	Tires	0	1,451	\$.90 /Tire	1,306
63	Studded Tire	77	Studded Tires	0	90	\$ 4.50 /Tire	404
64	State/Local Enhanced 911, TRS, WTAP	793	Switch Lines	0	3,526	\$.95 /LINE	3,350
65	Wireless State/Local Enhanced 911 Tax	794	Radio Lines	0	16,093	\$.95 /LINE	15,289
66	VOIP State/Local Enhanced 911 Tax	795	VOIP Lines	0	3,022	\$.95 /LINE	2,871
67	E911 Prepaid Wireless	796	Prepaid Lines	1	2,737	\$.95 /LINE	2,600
TOTAL OTHER TAXES							213,856
TOTAL STATE TAXES**							\$3,980,241

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.