

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS  
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE  
2ND 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	61,879	760	61,118	0.004840	296
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,758,885	66,006	1,692,879	0.001380	2,336
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	1,572,817	301,854	1,270,963	0.002750	3,495
4	Insurance Agents/Brokers; Child Care	14	610,544	58,573	551,972	0.004840	2,672
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	1,630,801	25,295	1,605,506	0.001380	2,216
6	Processing for Hire/Printing and Publishing	10	486,734	27,120	459,614	0.004840	2,225
7	Manufacturing	7	6,450,865	207,584	6,243,281	0.004840	30,217
8	Royalties	80	618,291	53,282	565,009	0.015000	8,475
9	Wholesaling	3	58,888,949	18,898,656	39,990,294	0.004840	193,553
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,448,153	189,062	1,259,091	0.004840	6,094
11	Public or Nonprofit Hospitals	55	4,195,645	1,703,546	2,492,099	0.015000	37,381
12	For Profit Hospitals, Scientific R&D	135	792,336	564,432	227,904	0.015000	3,419
13	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action Service & Other Activities	83	769,644	222	769,422	0.004710	3,624
14	Service & Other Activities	4	37,165,332	8,712,399	28,452,933	0.015000	426,794
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	137,835	50,072	87,764	0.016300	1,431
16	Retailing of Interstate Transportation Equip.	19	407,941	62,491	345,450	0.004840	1,672
17	Retailing	2	61,062,200	10,277,255	50,784,945	0.004710	239,197
18	Non-Mfg Aerospace Product Development	188	113,548	6,562	106,986	0.009000	963
19	FAR Part 145 Repair Stations	189	89,867	2,913	86,954	0.002904	253
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	34,701	29,118	5,583	0.002750	15
24	Mfg. of Commercial Airplanes or Components	195	681,955	3,662	678,293	0.002904	1,970
25	Whlse of Commercial Airplanes or Components	196	3,971,298	707,570	3,263,728	0.002904	9,478
26	Retailing of Commercial Airplanes or Components	197	11,771,398	810,684	10,960,714	0.002904	31,830
27	Publication of Newspapers	126	117,851	744	117,107	0.003500	410
28	Parimutuel Wagering	193	D	D	D	0.001300	D
29	Processing for Hire Timber Products	300	77,283	0	77,283	0.003424	265
30	Extracting Timber, Extracting for Hire Timber	301	96,590	2,865	93,725	0.003424	321
31	Manufacturing of Timber or Wood Products	302	1,073,685	93,464	980,221	0.003424	3,356
32	Wholesaling of Timber or Wood Products	303	2,486,468	1,312,231	1,174,237	0.003424	4,021
33	Sale of Standing Timber	304	8,500	62	8,438	0.003424	29
34	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
<b>TOTAL B&amp;O TAXES</b>			<b>198,581,995</b>	<b>44,168,484</b>	<b>154,413,511</b>		<b>1,018,006</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	61,302,272	22,645,122	38,657,150	0.065000	2,512,715
36	Use Tax	5	1,546,393	0	1,546,393	0.065000	100,516
<b>TOTAL STATE SALES/USE TAX</b>			<b>62,848,665</b>	<b>22,645,122</b>	<b>40,203,543</b>		<b>2,613,230</b>

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

<b>STATE PUBLIC UTILITY TAX</b>							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
37	Water Distribution	60	313,689	18,683	295,006	0.050290	14,836
38	Sewer Collection	61	169,022	76,233	92,789	0.038520	3,574
39	Power	49	2,024,859	354,955	1,669,905	0.038734	64,682
40	Gas Dist., Telegraph	26	316,022	2,471	313,551	0.038520	12,078
41	Motor Transportation, Railroad, Railroad Car	8	1,210,139	770,373	439,766	0.019260	8,470
42	Log Hauling Over Public Highways	125	49,085	19,789	29,297	0.013696	401
43	Urban Transportation/Vessels Under 65 Feet	12	255,615	86,009	169,606	0.006420	1,089
44	Other Public Service	13	384,325	319,465	64,860	0.019260	1,249
<b>TOTAL PUBLIC UTILITY TAXES</b>			<b>4,722,755</b>	<b>1,647,976</b>	<b>3,074,779</b>		<b>106,379</b>
<b>OTHER TAXES</b>							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
45	Motor Vehicle Sales/Leases	120	3,529,223	0	3,529,223	0.003000	10,588
46	Litter Tax	36	19,292,481	0	19,292,481	0.000150	2,894
47	Tobacco Products	20	8,343	0	8,343	0.950000	7,925
48	Cigar Tax (\$0.67 or more)	194	Cigars	0	552	\$ .65 /Cigar	359
49	Little Cigar Tax	198	Cigars	0	6,805	\$ .15 /Cigar	1,029
50	Moist Snuff (1.2 oz. or less)	162	Units	0	11,132	\$ 2.52 /Unit	28,120
51	Moist Snuff (more than 1.2 oz.)	163	Units	0	197	\$ 2.10 /Unit	414
52	Spirit Sales to Licensees	251	40,706	1,087	39,619	0.137000	5,428
53	Spirit Sales to Consumers	252	148,731	51	148,680	0.205000	30,479
54	Spirits Liter Sales to Licensees	253	Liters	0	2,486	\$ 2.4408/Liter	6,068
55	Spirits Liter Sales to Consumers	254	Liters	0	8,160	\$ 3.7708/Liter	30,768
56	Refuse Collection	64	495,989	154,992	340,997	0.036000	12,276
57	Petroleum Products Tax	57	3,926,745	1,015,175	2,911,569	0.003000	8,735
58	Hazardous Substance	65	5,114,159	171,617	4,942,541	0.007000	34,598
59	IMR	79	40,109	0	40,109	0.060000	2,407
60	Solid Fuel Burning Device Fee	59	Devices	0	1	\$ 30.00 /Device	21
61	Syrup Tax	54	Gallons	0	1,979	\$ 1.00 /Gal	1,979
62	Tire Fee	73	Tires	0	1,107	\$ .90 /Tire	996
63	Studded Tire	77	Studded Tires	0	1	\$ 4.50 /Tire	2
64	State/Local Enhanced 911, TRS, WTAP	793	Switch Lines	0	3,350	\$ .95 /LINE	3,182
65	Wireless State/Local Enhanced 911 Tax	794	Radio Lines	0	16,215	\$ .95 /LINE	15,405
66	VOIP State/Local Enhanced 911 Tax	795	VOIP Lines	0	3,375	\$ .95 /LINE	3,207
67	E911 Prepaid Wireless	796	Prepaid Lines	1	2,828	\$ .95 /LINE	2,686
<b>TOTAL OTHER TAXES</b>							<b>209,565</b>
<b>TOTAL STATE TAXES**</b>							<b>\$3,947,181</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.

NOTE: From June 1, 2017 to June 30, 2017 the tax rate for the timber changed from 0.003424 to 0.02904. Effective July 1, 2017, the rate was changed back to .003424.