

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
3RD QUARTER, 2017 (\$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	210,917	1,097	209,820	0.004840	1,016
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,770,519	65,499	1,705,020	0.001380	2,353
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	1,954,349	521,921	1,432,428	0.002750	3,939
4	Insurance Agents/Brokers; Child Care	14	615,286	58,669	556,617	0.004840	2,694
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	1,666,978	22,724	1,644,253	0.001380	2,269
6	Processing for Hire/Printing and Publishing	10	467,051	31,232	435,820	0.004840	2,109
7	Manufacturing	7	6,600,051	216,451	6,383,600	0.004840	30,897
8	Royalties	80	635,526	66,801	568,725	0.015000	8,531
9	Wholesaling	3	60,100,594	19,301,319	40,799,275	0.004840	197,468
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,774,226	200,800	1,573,427	0.004840	7,615
11	Public or Nonprofit Hospitals	55	4,356,449	1,790,044	2,566,405	0.015000	38,496
12	For Profit Hospitals, Scientific R&D	135	253,759	125,755	128,005	0.015000	1,920
13	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	885,907	219	885,687	0.004710	4,172
14	Service & Other Activities	4	37,903,496	8,644,654	29,258,841	0.015000	438,883
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	130,318	47,841	82,476	0.016300	1,344
16	Retailing of Interstate Transportation Equip.	19	380,386	54,805	325,581	0.004840	1,576
17	Retailing	2	64,867,772	10,791,541	54,076,230	0.004710	254,699
18	Non-Mfg Aerospace Product Development	188	113,438	5,219	108,219	0.009000	974
19	FAR Part 145 Repair Stations	189	86,372	3,685	82,687	0.002904	240
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	37,852	805	37,047	0.002750	102
23	Wholesaling of Solar Energy	128	44,500	39,699	4,801	0.002750	13
24	Mfg. of Commercial Airplanes or Components	195	709,924	2,363	707,561	0.002904	2,055
25	Whlse of Commercial Airplanes or Components	196	4,976,492	687,662	4,288,830	0.002904	12,455
26	Retailing of Commercial Airplanes or Components	197	10,498,882	842,966	9,655,916	0.002904	28,041
27	Publication of Newspapers	126	110,757	250	110,507	0.003500	387
28	Parimutuel Wagering	193	D	D	D	0.001300	D
29	Processing for Hire Timber Products	300	84,634	30	84,604	0.003424	290
30	Extracting Timber, Extracting for Hire Timber	301	114,727	4,018	110,708	0.003424	379
31	Manufacturing of Timber or Wood Products	302	1,096,362	90,682	1,005,680	0.003424	3,443
32	Wholesaling of Timber or Wood Products	303	2,610,434	1,333,044	1,277,389	0.003424	4,374
33	Sale of Standing Timber	304	13,313	100	13,213	0.003424	45
34	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
TOTAL B&O TAXES			205,071,270	44,951,898	160,119,372		1,052,779
STATE SALES TAX AND USE TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
35	Retail Sales Tax	1	65,091,575	23,777,844	41,313,731	0.065000	2,685,393
36	Use Tax	5	1,590,129	0	1,590,129	0.065000	103,358
TOTAL STATE SALES/USE TAX			66,681,704	23,777,844	42,903,860		2,788,751

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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	471,938	47,661	424,276	0.050290	21,337
38	Sewer Collection	61	187,250	90,048	97,202	0.038520	3,744
39	Power	49	2,057,344	426,345	1,630,999	0.038734	63,175
40	Gas Dist., Telegraph	26	168,123	1,476	166,647	0.038520	6,419
41	Motor Transportation, Railroad, Railroad Car	8	1,227,661	760,860	466,801	0.019260	8,991
42	Log Hauling Over Public Highways	125	78,869	44,538	34,331	0.013696	470
43	Urban Transportation/Vessels Under 65 Feet	12	262,024	87,617	174,407	0.006420	1,120
44	Other Public Service	13	248,676	179,328	69,349	0.019260	1,336
TOTAL PUBLIC UTILITY TAXES			4,701,885	1,637,872	3,064,013		106,592
OTHER TAXES							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
45	Motor Vehicle Sales/Leases	120	3,729,007	0	3,729,007	0.003000	11,187
46	Litter Tax	36	20,349,799	0	20,349,799	0.000150	3,052
47	Tobacco Products	20	8,749	0	8,749	0.950000	8,312
48	Cigar Tax (\$0.67 or more)	194	Cigars	0	656	\$.65 /Cigar	426
49	Little Cigar Tax	198	Cigars	0	7,832	\$.15 /Cigar	1,185
50	Moist Snuff (1.2 oz. or less)	162	Units	0	11,063	\$ 2.52 /Unit	27,945
51	Moist Snuff (more than 1.2 oz.)	163	Units	0	197	\$ 2.10 /Unit	414
52	Spirit Sales to Licensees	251	39,698	947	38,751	0.137000	5,309
53	Spirit Sales to Consumers	252	164,249	46	164,203	0.205000	33,662
54	Spirits Liter Sales to Licensees	253	Liters	0	2,435	\$ 2.4408/Liter	5,943
55	Spirits Liter Sales to Consumers	254	Liters	0	9,156	\$ 3.7708/Liter	34,525
56	Refuse Collection	64	508,960	164,938	344,022	0.036000	12,385
57	Petroleum Products Tax	57	0	0	0	0.000000	0
58	Hazardous Substance	65	5,575,524	232,590	5,342,934	0.007000	37,401
59	IMR	79	42,338	0	42,338	0.060000	2,540
60	Solid Fuel Burning Device Fee	59	Devices	0	2	\$ 30.00 /Device	49
61	Syrup Tax	54	Gallons	0	2,037	\$ 1.00 /Gal	2,037
62	Tire Fee	73	Tires	0	1,212	\$.90 /Tire	1,091
63	Studded Tire	77	Studded Tires	0	1	\$ 4.50 /Tire	5
64	State/Local Enhanced 911, TRS, WTAP	793	Switch Lines	0	3,228	\$.95 /LINE	3,066
65	Wireless State/Local Enhanced 911 Tax	794	Radio Lines	0	16,281	\$.95 /LINE	15,467
66	VOIP State/Local Enhanced 911 Tax	795	VOIP Lines	0	3,364	\$.95 /LINE	3,196
67	E911 Prepaid Wireless	796	Prepaid Lines	1	2,888	\$.95 /LINE	2,744
TOTAL OTHER TAXES							211,941
TOTAL STATE TAXES**							\$4,160,062

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.