

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
4TH 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	79,421	3,647	75,774	0.004840	367
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,743,779	58,211	1,685,568	0.001380	2,326
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	2,042,365	421,239	1,621,126	0.002750	4,458
4	Insurance Agents/Brokers; Child Care	14	982,473	175,378	807,095	0.004840	3,906
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	1,684,097	21,702	1,662,395	0.001380	2,294
6	Processing for Hire/Printing and Publishing	10	529,293	37,997	491,296	0.004840	2,378
7	Manufacturing	7	6,736,529	209,221	6,527,309	0.004840	31,592
8	Royalties	80	846,690	107,362	739,328	0.015000	11,090
9	Wholesaling	3	65,559,050	22,771,761	42,787,289	0.004840	207,090
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,905,715	205,591	1,700,124	0.004840	8,229
11	Public or Nonprofit Hospitals	55	4,572,175	1,943,506	2,628,669	0.015000	39,430
12	For Profit Hospitals, Scientific R&D	135	261,931	141,838	120,093	0.015000	1,801
13	Cleanup of Radioactive Waste for U.S. Gov't	83	762,618	502	762,117	0.004710	3,590
14	Environmental Remedial Action Service & Other Activities	4	43,788,108	10,348,025	33,440,084	0.015000	501,601
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	134,509	47,450	87,059	0.016300	1,419
16	Retailing of Interstate Transportation Equip.	19	479,726	108,866	370,860	0.004840	1,795
17	Retailing	2	67,429,316	12,961,492	54,467,825	0.004710	256,543
18	Non-Mfg Aerospace Product Development	188	122,805	5,785	117,021	0.009000	1,053
19	FAR Part 145 Repair Stations	189	92,026	3,151	88,875	0.002904	258
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	45,606	40,364	5,242	0.002750	14
24	Mfg. of Commercial Airplanes or Components	195	872,389	2,723	869,666	0.002904	2,526
25	Whlse of Commercial Airplanes or Components	196	4,894,516	662,501	4,232,015	0.002904	12,290
26	Retailing of Commercial Airplanes or Components	197	9,946,943	814,034	9,132,909	0.002904	26,522
27	Publication of Newspapers	126	124,738	429	124,309	0.003500	435
28	Parimutuel Wagering	193	D	D	D	0.001300	D
29	Processing for Hire Timber Products	300	47,939	7	47,931	0.003424	164
30	Extracting Timber, Extracting for Hire Timber	301	174,297	14,633	159,664	0.003424	547
31	Manufacturing of Timber or Wood Products	302	1,128,790	96,761	1,032,029	0.003424	3,534
32	Wholesaling of Timber or Wood Products	303	2,750,503	1,387,840	1,362,662	0.003424	4,666
33	Sale of Standing Timber	304	28,457	200	28,257	0.003424	97
34	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
TOTAL B&O TAXES			219,766,806	52,592,217	167,174,588		1,132,015
STATE SALES TAX AND USE TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
35	Retail Sales Tax	1	67,658,035	26,242,845	41,415,190	0.065000	2,691,987
36	Use Tax	5	1,827,784	0	1,827,784	0.065000	118,806
TOTAL STATE SALES/USE TAX			69,485,819	26,242,845	43,242,974		2,810,793

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
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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	377,396	33,448	343,948	0.050290	17,297
38	Sewer Collection	61	191,510	90,518	100,992	0.038520	3,890
39	Power	49	2,862,656	1,059,952	1,802,704	0.038734	69,826
40	Gas Dist., Telegraph	26	404,119	3,593	400,526	0.038520	15,428
41	Motor Transportation, Railroad, Railroad Car	8	1,978,699	1,442,949	535,750	0.019260	10,319
42	Log Hauling Over Public Highways	125	76,254	36,334	39,920	0.013696	547
43	Urban Transportation/Vessels Under 65 Feet	12	419,379	135,464	283,915	0.006420	1,823
44	Other Public Service	13	431,197	355,641	75,556	0.019260	1,455
TOTAL PUBLIC UTILITY TAXES			6,741,209	3,157,899	3,583,310		120,585

OTHER TAXES							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
45	Motor Vehicle Sales/Leases	120	3,651,644	0	3,651,644	0.003000	10,955
46	Litter Tax	36	20,176,437	0	20,176,437	0.000150	3,026
47	Tobacco Products	20	7,946	0	7,946	0.950000	7,549
48	Cigar Tax (\$0.67 or more)	194	Cigars	0	632	\$.65 /Cigar	411
49	Little Cigar Tax	198	Cigars	0	6,558	\$.15 /Cigar	992
50	Moist Snuff (1.2 oz. or less)	162	Units	0	10,834	\$ 2.52 /Unit	27,366
51	Moist Snuff (more than 1.2 oz.)	163	Units	0	184	\$ 2.10 /Unit	388
52	Spirit Sales to Licensees	251	41,230	1,338	39,893	0.137000	5,465
53	Spirit Sales to Consumers	252	191,221	80	191,141	0.205000	39,184
54	Spirits Liter Sales to Licensees	253	Liters	0	2,439	\$ 2.4408/Liter	5,953
55	Spirits Liter Sales to Consumers	254	Liters	0	9,885	\$ 3.7708/Liter	37,274
56	Refuse Collection	64	489,479	156,254	333,225	0.036000	11,996
57	Petroleum Products Tax	57	0	0	0	0.003000	0
58	Hazardous Substance	65	5,472,067	207,432	5,264,636	0.007000	36,852
59	IMR	79	42,749	0	42,749	0.060000	2,565
60	Solid Fuel Burning Device Fee	59	Devices	0	3	\$ 30.00 /Device	94
61	Syrup Tax	54	Gallons	0	1,979	\$ 1.00 /Gal	1,979
62	Tire Fee	73	Tires	0	1,430	\$.90 /Tire	1,287
63	Studded Tire	77	Studded Tires	0	81	\$ 4.50 /Tire	365
64	State/Local Enhanced 911, TRS, WTAP	793	Switch Lines	0	3,138	\$.95 /LINE	2,981
65	Wireless State/Local Enhanced 911 Tax	794	Radio Lines	0	16,807	\$.95 /LINE	15,966
66	VOIP State/Local Enhanced 911 Tax	795	VOIP Lines	0	3,382	\$.95 /LINE	3,213
67	E911 Prepaid Wireless	796	Prepaid Lines	1	3,094	\$.95 /LINE	2,939
TOTAL OTHER TAXES							218,803

TOTAL STATE TAXES**	\$4,282,196
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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: The state suspended the petroleum products tax (Line Code 57) from July 1, 2017 through March 31, 2018 .