

TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
Calendar Year 2014 (\$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	361,233	5,727	355,506	0.004840	1,721
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	7,021,365	595,589	6,425,775	0.001380	8,868
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	4,854,309	488,129	4,366,180	0.002750	12,007
4	Insurance Agents/Brokers	14	2,202,948	8,630	2,194,318	0.004840	10,620
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	5,975,353	508,471	5,466,882	0.001380	7,544
6	Processing for Hire/Printing and Publishing	10	2,146,207	84,224	2,061,983	0.004840	9,980
7	Manufacturing	7	29,763,045	914,622	28,848,424	0.004840	139,626
8	Royalties; Child Care	80	2,387,496	390,351	1,997,146	0.004840	9,666
9	Wholesaling	3	219,496,683	76,504,715	142,991,968	0.004840	692,081
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	5,472,196	877,905	4,594,292	0.004840	22,236
11	Public or Nonprofit Hospitals	55	10,992,534	2,655,898	8,336,636	0.015000	125,050
12	For Profit Hospitals, Scientific R&D	135	2,387,689	1,550,920	836,768	0.015000	12,552
13	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action Service & Other Activities	83	2,885,101	546	2,884,554	0.004710	13,586
14	Service & Other Activities	4	120,018,298	26,691,534	93,326,764	0.015000	1,399,901
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	467,492	165,850	301,642	0.016300	4,917
16	Retailing of Interstate Transportation Equip.	19	2,086,328	651,824	1,434,504	0.004840	6,943
17	Retailing	2	207,762,303	34,099,694	173,662,609	0.004710	817,951
18	Non-Mfg Aerospace Product Development	188	214,780	17,441	197,339	0.009000	1,776
19	FAR Part 145 Repair Stations	189	322,601	14,496	308,105	0.002904	895
20	Mfg. of Aluminum/Solar Energy/FAR	190	D	D	D	0.002904	D
21	Wholesaling of Aluminum/Solar Energy	191	D	D	D	0.002904	D
22	Manufacturing of Solar Energy	127	4,167	3,713	454	0.002750	1
23	Wholesaling of Solar Energy	128	327,276	10,331	316,945	0.002750	872
24	Mfg. of Commercial Airplanes or Components	195	3,246,113	10,001	3,236,113	0.002904	9,398
25	Whlse of Commercial Airplanes or Components	196	17,773,108	4,170,403	13,602,705	0.002904	39,502
26	Retailing of Commercial Airplanes or Components	197	46,903,221	2,308,709	44,594,513	0.002904	129,502
27	Publication of Newspapers	126	508,330	2,336	505,994	0.003500	1,771
28	Parimutuel Wagering	193	78,329	66,862	11,467	0.001300	15
29	Processing for Hire Timber Products	300	325,064	1,315	323,750	0.003424	1,109
30	Extracting Timber, Extracting for Hire Timber	301	508,329	27,438	480,890	0.003424	1,647
31	Manufacturing of Timber or Wood Products	302	4,737,916	404,850	4,333,065	0.003424	14,836
32	Wholesaling of Timber or Wood Products	303	9,579,725	5,287,437	4,292,288	0.003424	14,697
33	Sale of Standing Timber	304	104,330	0	104,330	0.003424	357
34	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
TOTAL B&O TAXES			710,913,869	158,519,961	552,393,909		3,511,627
STATE SALES TAX AND USE TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
35	Retail Sales Tax	1	212,242,026	87,397,911	124,844,115	0.065000	8,114,867
36	Use Tax	5	6,071,479	0	6,071,479	0.065000	394,646
TOTAL STATE SALES/USE TAX			218,313,505	87,397,911	130,915,594		8,509,513

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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	1,238,975	86,781	1,152,194	0.050290	57,944
38	Sewer Collection	61	627,259	274,154	353,105	0.038520	13,602
39	Power	49	7,788,716	1,269,271	6,519,445	0.038734	252,524
40	Gas Dist., Telegraph	26	1,489,831	10,790	1,479,041	0.038520	56,973
41	Motor Transportation, Railroad, Railroad Car	8	6,018,640	4,289,336	1,729,304	0.019260	33,306
42	Urban Transportation/Vessels Under 65 Feet	12	885,127	281,243	603,884	0.006420	3,877
43	Other Public Service	13	1,296,154	1,057,493	238,660	0.019260	4,597
TOTAL PUBLIC UTILITY TAXES			19,344,702	7,269,068	12,075,633		422,823
OTHER TAXES							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
44	Motor Vehicle Sales/Leases	120	10,721,723	0	10,721,723	0.003000	32,165
45	Litter Tax	36	69,932,988	0	69,932,988	0.000150	10,490
46	Tobacco Products	20	27,975	0	27,975	0.950000	26,577
47	Cigar Tax (\$0.67 or more)	194	Cigars	0	1,989	\$.65 /Cigar	1,293
48	Little Cigar Tax	198	Cigars	0	31,361	\$.65 /Cigar	4,743
49	Moist Snuff (1.2 oz. or less)	162	Units	0	39,313	\$ 2.52 /Unit	99,304
50	Moist Snuff (more than 1.2 oz.)	163	Units	0	518	\$ 2.10 /Unit	1,091
51	Spirit Sales to Licensees	251	133,447	2,759	130,688	0.137000	17,904
52	Spirit Sales to Consumers	252	552,170	108	552,062	0.205000	113,173
53	Spirits Liter Sales to Licensees	253	Liters	0	8,868	\$ 2.4408/Liter	21,644
54	Spirits Liter Sales to Consumers	254	Liters	0	31,825	\$ 3.7708/Liter	120,004
55	Refuse Collection	64	1,606,915	532,409	1,074,506	0.036000	38,682
56	Petroleum Products Tax (N/A)	57	0	0	0	0.000000	0
57	Hazardous Substance	65	29,227,222	794,185	28,433,037	0.007000	199,031
58	IMR	79	147,005	0	147,005	0.060000	8,820
59	Solid Fuel Burning Device Fee	59	Devices	0	7	\$ 30.00 /Device	213
60	Syrup Tax	54	Gallons	0	8,231	\$ 1.00 /Gal	8,231
61	Tire Fee	73	Tires	0	4,149	\$.90 /Tire	3,734
62	State/Local Enhanced 911, TRS, WTAP	793	Switch Lines	0	18,340	\$0.95/Line	17,423
63	Wireless State/Local Enhanced 911 Tax	794	Radio Lines	0	59,913	\$0.95/Line	56,918
64	VOIP State/Local Enhanced 911 Tax	795	VOIP Lines	0	12,020	\$0.95/Line	11,419
65	E911 Prepaid Wireless	796	Prepaid Lines	0	9,233	\$0.95/Line	8,771
TOTAL OTHER TAXES							801,630
TOTAL STATE TAXES**							\$13,245,593

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.