

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS  
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE  
1ST QUARTER, 2014 (\$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	63,890	986	62,904	0.004840	304
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,586,334	106,636	1,479,699	0.001380	2,042
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	1,077,183	103,087	974,096	0.002750	2,679
4	Insurance Agents/Brokers	14	513,440	1,326	512,114	0.004840	2,479
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	1,226,927	14,873	1,212,054	0.001380	1,673
6	Processing for Hire/Printing and Publishing	10	505,637	13,801	491,836	0.004840	2,380
7	Manufacturing	7	7,211,739	221,534	6,990,205	0.004840	33,833
8	Royalties; Child Care	80	529,446	63,871	465,575	0.004840	2,253
9	Wholesaling	3	49,145,854	16,790,591	32,355,263	0.004840	156,599
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,137,874	169,695	968,180	0.004840	4,686
11	Public or Nonprofit Hospitals	55	2,538,655	561,227	1,977,428	0.015000	29,661
12	For Profit Hospitals, Scientific R&D	135	544,799	367,115	177,685	0.015000	2,665
13	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	574,176	180	573,997	0.004710	2,704
14	Service & Other Activities	4	26,951,826	5,549,928	21,401,898	0.015000	321,028
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	115,329	41,127	74,203	0.016300	1,210
16	Retailing of Interstate Transportation Equip.	19	470,717	138,466	332,251	0.004840	1,608
17	Retailing	2	45,418,551	7,124,222	38,294,329	0.004710	180,366
18	Non-Mfg Aerospace Product Development	188	51,539	4,997	46,542	0.009000	419
19	FAR Part 145 Repair Stations	189	68,507	1,814	66,693	0.002904	194
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	D	D	D	0.002750	D
23	Wholesaling of Solar Energy	128	72,975	755	72,220	0.002750	199
24	Mfg. of Commercial Airplanes or Components	195	858,671	1,982	856,689	0.002904	2,488
25	Whlse of Commercial Airplanes or Components	196	3,817,877	992,589	2,825,288	0.002904	8,205
26	Retailing of Commercial Airplanes or Components	197	11,023,657	553,367	10,470,290	0.002904	30,406
27	Publication of Newspapers	126	118,386	540	117,846	0.003500	412
28	Parimutuel Wagering	193	16,709	14,094	2,615	0.001300	3
29	Processing for Hire Timber Products	300	80,511	425	80,086	0.003424	274
30	Extracting Timber, Extracting for Hire Timber	301	114,157	2,910	111,247	0.003424	381
31	Manufacturing of Timber or Wood Products	302	1,204,872	102,583	1,102,289	0.003424	3,774
32	Wholesaling of Timber or Wood Products	303	2,313,996	1,321,596	992,399	0.003424	3,398
33	Sale of Standing Timber	304	25,339	0	25,339	0.003424	87
34	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
<b>TOTAL B&amp;O TAXES</b>			<b>159,379,576</b>	<b>34,266,316</b>	<b>125,113,260</b>		<b>798,410</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	45,623,049	18,374,133	27,248,916	0.065000	1,771,180
36	Use Tax	5	1,343,744	0	1,343,744	0.065000	87,343
<b>TOTAL STATE SALES/USE TAX</b>			<b>46,966,793</b>	<b>18,374,133</b>	<b>28,592,660</b>		<b>1,858,523</b>

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS  
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<b>STATE PUBLIC UTILITY TAX</b>							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
37	Water Distribution	60	251,134	10,292	240,841	0.050290	12,112
38	Sewer Collection	61	150,349	70,905	79,444	0.038520	3,060
39	Power	49	2,260,604	316,298	1,944,306	0.038734	75,311
40	Gas Dist., Telegraph	26	635,157	2,372	632,785	0.038520	24,375
41	Motor Transportation, Railroad, Railroad Car	8	1,212,869	845,311	367,557	0.019260	7,079
42	Urban Transportation/Vessels Under 65 Feet	12	174,555	63,159	111,396	0.006420	715
43	Other Public Service	13	245,182	185,159	60,023	0.019260	1,156
<b>TOTAL PUBLIC UTILITY TAXES</b>			<b>4,929,848</b>	<b>1,493,496</b>	<b>3,436,352</b>		<b>123,808</b>
<b>OTHER TAXES</b>							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
44	Motor Vehicle Sales/Leases	120	2,420,198	0	2,420,198	0.003000	7,261
45	Litter Tax	36	16,130,335	0	16,130,335	0.000150	2,420
46	Tobacco Products	20	6,203	0	6,203	0.950000	5,893
47	Cigar Tax (\$0.67 or more)	194	Cigars	0	510	\$ .65 /Cigar	331
48	Little Cigar Tax	198	Cigars	0	6,408	\$ .15 /Cigar	969
49	Moist Snuff (1.2 oz. or less)	162	Units	0	9,321	\$ 2.52 /Unit	23,546
50	Moist Snuff (more than 1.2 oz.)	163	Units	0	130	\$ 2.10 /Unit	274
51	Spirit Sales to Licensees	251	30,669	668	30,001	0.137000	4,110
52	Spirit Sales to Consumers	252	120,095	16	120,078	0.205000	24,616
53	Spirits Liter Sales to Licensees	253	Liters	0	2,036	\$ 2.4408/Liter	4,970
54	Spirits Liter Sales to Consumers	254	Liters	0	7,024	\$ 3.7708/Liter	26,486
55	Refuse Collection	64	371,245	118,943	252,302	0.036000	9,083
56	Petroleum Products Tax (N/A)	57	0	0	0	0.000000	0
57	Hazardous Substance	65	7,449,379	227,248	7,222,131	0.007000	50,555
58	IMR	79	36,601	0	36,601	0.060000	2,196
59	Solid Fuel Burning Device Fee	59	Devices	0	2	\$ 30.00 /Device	45
60	Syrup Tax	54	Gallons	0	1,810	\$ 1.00 /Gal	1,810
61	Tire Fee	73	Tires	0	880	\$ .90 /Tire	792
62	State/Local Enhanced 911, TRS, WTAP	793	Switch Lines	0	4,761	\$0.95/Line	4,523
63	Wireless State/Local Enhanced 911 Tax	794	Radio Lines	0	14,778	\$0.95/Line	14,039
64	VOIP State/Local Enhanced 911 Tax	795	VOIP Lines	0	2,924	\$0.95/Line	2,777
65	E911 Prepaid Wireless	796	Prepaid Lines	0	2,152	\$0.95/Line	2,044
<b>TOTAL OTHER TAXES</b>							<b>188,741</b>
<b>TOTAL STATE TAXES**</b>							<b>\$2,969,482</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.