

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
2ND QUARTER, 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	81,255	853	80,402	0.004840	389
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,707,251	94,422	1,612,829	0.001380	2,226
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	1,163,467	94,096	1,069,371	0.002750	2,941
4	Insurance Agents/Brokers	14	486,331	1,315	485,017	0.004840	2,347
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	1,295,790	13,709	1,282,081	0.001380	1,769
6	Processing for Hire/Printing and Publishing	10	510,286	15,229	495,056	0.004840	2,396
7	Manufacturing	7	7,479,501	224,612	7,254,889	0.004840	35,114
8	Royalties; Child Care	80	516,857	86,677	430,180	0.004840	2,082
9	Wholesaling	3	55,559,623	18,683,336	36,876,287	0.004840	178,481
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,249,126	202,661	1,046,465	0.004840	5,065
11	Public or Nonprofit Hospitals	55	2,723,650	628,389	2,095,261	0.015000	31,429
12	For Profit Hospitals, Scientific R&D	135	581,148	380,682	200,467	0.015000	3,007
13	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	869,239	65	869,175	0.004710	4,094
14	Service & Other Activities	4	28,447,094	5,903,611	22,543,483	0.015000	338,152
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	115,937	42,091	73,846	0.016300	1,204
16	Retailing of Interstate Transportation Equip.	19	495,222	145,744	349,478	0.004840	1,691
17	Retailing	2	51,130,314	8,080,405	43,049,909	0.004710	202,765
18	Non-Mfg Aerospace Product Development	188	53,689	2,722	50,967	0.009000	459
19	FAR Part 145 Repair Stations	189	72,365	1,461	70,904	0.002904	206
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	157	36	121	0.002750	0
23	Wholesaling of Solar Energy	128	82,825	447	82,378	0.002750	227
24	Mfg. of Commercial Airplanes or Components	195	747,457	3,247	744,210	0.002904	2,161
25	Whlse of Commercial Airplanes or Components	196	4,432,014	1,039,646	3,392,368	0.002904	9,851
26	Retailing of Commercial Airplanes or Components	197	10,565,338	581,425	9,983,914	0.002904	28,993
27	Publication of Newspapers	126	123,569	544	123,024	0.003500	431
28	Parimutuel Wagering	193	24,516	21,100	3,416	0.001300	4
29	Processing for Hire Timber Products	300	84,067	217	83,850	0.003424	287
30	Extracting Timber, Extracting for Hire Timber	301	129,485	2,837	126,648	0.003424	434
31	Manufacturing of Timber or Wood Products	302	1,240,363	106,702	1,133,660	0.003424	3,882
32	Wholesaling of Timber or Wood Products	303	2,489,785	1,396,772	1,093,013	0.003424	3,742
33	Sale of Standing Timber	304	21,465	0	21,465	0.003424	73
34	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
TOTAL B&O TAXES			174,479,186	37,755,052	136,724,134		865,903
STATE SALES TAX AND USE TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
35	Retail Sales Tax	1	51,383,533	20,410,212	30,973,321	0.065000	2,013,266
36	Use Tax	5	1,459,956	0	1,459,956	0.065000	94,897
TOTAL STATE SALES/USE TAX			52,843,489	20,410,212	32,433,277		2,108,163

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2ND QUARTER, 2014 (\$000)

STATE PUBLIC UTILITY TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
37	Water Distribution	60	277,115	14,329	262,787	0.050290	13,216
38	Sewer Collection	61	158,839	73,501	85,338	0.038520	3,287
39	Power	49	1,758,753	258,192	1,500,562	0.038734	58,123
40	Gas Dist., Telegraph	26	301,607	2,380	299,226	0.038520	11,526
41	Motor Transportation, Railroad, Railroad Car	8	1,326,935	923,065	403,870	0.019260	7,779
42	Urban Transportation/Vessels Under 65 Feet	12	182,179	60,157	122,021	0.006420	783
43	Other Public Service	13	320,417	261,573	58,844	0.019260	1,133
TOTAL PUBLIC UTILITY TAXES			4,325,845	1,593,197	2,732,648		95,847
OTHER TAXES							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
44	Motor Vehicle Sales/Leases	120	2,692,591	0	2,692,591	0.003000	8,078
45	Litter Tax	36	17,228,311	0	17,228,311	0.000150	2,584
46	Tobacco Products	20	7,019	0	7,019	0.950000	6,668
47	Cigar Tax (\$0.67 or more)	194	Cigars	0	468	\$.65 /Cigar	304
48	Little Cigar Tax	198	Cigars	0	8,275	\$.15 /Cigar	1,252
49	Moist Snuff (1.2 oz. or less)	162	Units	0	10,095	\$ 2.52 /Unit	25,500
50	Moist Snuff (more than 1.2 oz.)	163	Units	0	137	\$ 2.10 /Unit	289
51	Spirit Sales to Licensees	251	33,765	672	33,093	0.137000	4,534
52	Spirit Sales to Consumers	252	126,491	18	126,473	0.205000	25,927
53	Spirits Liter Sales to Licensees	253	Liters	0	2,285	\$ 2.4408/Liter	5,577
54	Spirits Liter Sales to Consumers	254	Liters	0	7,424	\$ 3.7708/Liter	27,995
55	Refuse Collection	64	406,569	136,788	269,781	0.036000	9,712
56	Petroleum Products Tax (N/A)	57	0	0	0	0.000000	0
57	Hazardous Substance	65	8,063,904	207,881	7,856,024	0.007000	54,992
58	IMR	79	39,808	0	39,808	0.060000	2,388
59	Solid Fuel Burning Device Fee	59	Devices	0	1	\$ 30.00 /Device	23
60	Syrup Tax	54	Gallons	0	2,100	\$ 1.00 /Gal	2,100
61	Tire Fee	73	Tires	0	977	\$.90 /Tire	880
62	State/Local Enhanced 911, TRS, WTAP	793	Switch Lines	0	4,651	\$0.95/Line	4,418
63	Wireless State/Local Enhanced 911 Tax	794	Radio Lines	0	14,899	\$0.95/Line	14,155
64	VOIP State/Local Enhanced 911 Tax	795	VOIP Lines	0	2,993	\$0.95/Line	2,844
65	E911 Prepaid Wireless	796	Prepaid Lines	0	2,267	\$0.95/Line	2,154
TOTAL OTHER TAXES							202,373
TOTAL STATE TAXES**							\$3,272,286

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.