

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS  
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE  
2ND QUARTER, 2015 (\$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	75,370	801	74,569	0.004840	361
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,751,303	99,391	1,651,912	0.001380	2,280
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	1,223,156	98,381	1,124,775	0.002750	3,093
4	Insurance Agents/Brokers	14	504,870	986	503,884	0.004840	2,439
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	1,806,666	305,600	1,501,066	0.001380	2,071
6	Processing for Hire/Printing and Publishing	10	453,847	17,887	435,960	0.004840	2,110
7	Manufacturing	7	6,603,454	234,425	6,369,029	0.004840	30,826
8	Royalties; Child Care	80	578,079	84,686	493,393	0.004840	2,388
9	Wholesaling	3	55,104,385	17,883,377	37,221,009	0.004840	180,150
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,460,646	203,351	1,257,295	0.004840	6,085
11	Public or Nonprofit Hospitals	55	3,022,084	738,449	2,283,635	0.015000	34,255
12	For Profit Hospitals, Scientific R&D	135	656,089	442,533	213,557	0.015000	3,203
13	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action Service & Other Activities	83	747,101	256	746,845	0.004710	3,518
14	Service & Other Activities	4	31,299,523	6,716,933	24,582,590	0.015000	368,739
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	122,470	44,686	77,784	0.016300	1,268
16	Retailing of Interstate Transportation Equip.	19	519,793	108,499	411,294	0.004840	1,991
17	Retailing	2	54,879,457	9,154,406	45,725,051	0.004710	215,365
18	Non-Mfg Aerospace Product Development	188	51,338	4,738	46,600	0.009000	419
19	FAR Part 145 Repair Stations	189	99,885	9,310	90,575	0.002904	263
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	7,513	0	7,513	0.002750	21
23	Wholesaling of Solar Energy	128	61,706	9,583	52,123	0.002750	143
24	Mfg. of Commercial Airplanes or Components	195	898,573	3,950	894,623	0.002904	2,598
25	Whlse of Commercial Airplanes or Components	196	5,213,597	1,018,525	4,195,072	0.002904	12,182
26	Retailing of Commercial Airplanes or Components	197	11,854,537	1,068,840	10,785,697	0.002904	31,322
27	Publication of Newspapers	126	118,346	559	117,787	0.003500	412
28	Parimutuel Wagering	193	24,255	20,862	3,393	0.001300	4
29	Processing for Hire Timber Products	300	79,709	182	79,527	0.003424	272
30	Extracting Timber, Extracting for Hire Timber	301	97,555	2,711	94,844	0.003424	325
31	Manufacturing of Timber or Wood Products	302	1,098,770	103,852	994,918	0.003424	3,407
32	Wholesaling of Timber or Wood Products	303	2,334,684	1,267,026	1,067,658	0.003424	3,656
33	Sale of Standing Timber	304	3,749	0	3,749	0.003424	13
34	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
<b>TOTAL B&amp;O TAXES</b>			<b>182,752,511</b>	<b>39,644,787</b>	<b>143,107,725</b>		<b>915,178</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	55,112,554	21,255,874	33,856,679	0.065000	2,200,684
36	Use Tax	5	1,479,557	0	1,479,557	0.065000	96,171
<b>TOTAL STATE SALES/USE TAX</b>			<b>56,592,111</b>	<b>21,255,874</b>	<b>35,336,236</b>		<b>2,296,855</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	302,886	16,545	286,341	0.050290	14,400
38	Sewer Collection	61	157,590	68,620	88,969	0.038520	3,427
39	Power	49	1,898,971	378,344	1,520,626	0.038734	58,900
40	Gas Dist., Telegraph	26	298,546	1,830	296,715	0.038520	11,429
41	Motor Transportation, Railroad, Railroad Car	8	1,279,455	850,553	428,902	0.019260	8,261
42	Urban Transportation/Vessels Under 65 Feet	12	204,299	64,614	139,685	0.006420	897
43	Other Public Service	13	340,916	282,405	58,511	0.019260	1,127
<b>TOTAL PUBLIC UTILITY TAXES</b>			<b>4,482,662</b>	<b>1,662,911</b>	<b>2,819,751</b>		<b>98,441</b>
<b>OTHER TAXES</b>							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
44	Motor Vehicle Sales/Leases	120	3,030,787	0	3,030,787	0.003000	9,092
45	Litter Tax	36	18,208,662	0	18,208,662	0.000150	2,731
46	Tobacco Products	20	7,633	0	7,633	0.950000	7,251
47	Cigar Tax (\$0.67 or more)	194	Cigars	0	471	\$ .65 /Cigar	306
48	Little Cigar Tax	198	Cigars	0	7,326	\$ .15 /Cigar	1,108
49	Moist Snuff (1.2 oz. or less)	162	Units	0	10,425	\$ 2.52 /Unit	26,333
50	Moist Snuff (more than 1.2 oz.)	163	Units	0	151	\$ 2.10 /Unit	318
51	Spirit Sales to Licensees	251	35,902	708	35,194	0.137000	4,822
52	Spirit Sales to Consumers	252	134,284	41	134,243	0.205000	27,520
53	Spirits Liter Sales to Licensees	253	Liters	0	2,343	\$ 2.4408/Liter	5,720
54	Spirits Liter Sales to Consumers	254	Liters	0	7,664	\$ 3.7708/Liter	28,899
55	Refuse Collection	64	418,351	132,150	286,201	0.036000	10,303
56	Petroleum Products Tax (N/A)	57	0	0	0	0.000000	0
57	Hazardous Substance	65	5,224,501	184,571	5,039,930	0.007000	35,280
58	IMR	79	37,268	0	37,268	0.060000	2,236
59	Solid Fuel Burning Device Fee	59	Devices	0	1	\$ 30.00 /Device	21
60	Syrup Tax	54	Gallons	0	2,121	\$ 1.00 /Gal	2,121
61	Tire Fee	73	Tires	0	1,022	\$ .90 /Tire	920
62	State/Local Enhanced 911, TRS, WTAP	793	Switch Lines	0	4,066	\$ .95 /LINE	3,862
63	Wireless State/Local Enhanced 911 Tax	794	Radio Lines	0	15,179	\$ .95 /LINE	14,420
64	VOIP State/Local Enhanced 911 Tax	795	VOIP Lines	0	3,112	\$ .95 /LINE	2,957
65	E911 Prepaid Wireless	796	Prepaid Lines	0	2,458	\$ .95 /LINE	2,335
<b>TOTAL OTHER TAXES</b>							<b>188,554</b>
<b>TOTAL STATE TAXES**</b>							<b>\$3,499,029</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.