

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
3RD QUARTER, 2013 (\$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	83,081	762	82,318	0.004840	398
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,557,809	72,674	1,485,135	0.001380	2,049
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	1,116,009	104,690	1,011,319	0.002750	2,781
4	Insurance Agents/Brokers	14	501,250	2,711	498,540	0.004840	2,413
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	1,141,335	16,401	1,124,933	0.001380	1,552
6	Processing for Hire/Printing and Publishing	10	535,814	12,077	523,738	0.004840	2,535
7	Manufacturing	7	7,511,462	255,217	7,256,245	0.004840	35,120
8	Royalties; Child Care	80	451,724	65,159	386,566	0.004840	1,871
9	Wholesaling	3	52,281,947	17,033,173	35,248,774	0.004840	170,604
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,518,228	252,909	1,265,319	0.004840	6,124
11	Public or Nonprofit Hospitals	55	2,541,935	577,688	1,964,247	0.015000	29,464
12	For Profit Hospitals, Scientific R&D	135	487,628	308,593	179,035	0.015000	2,686
13	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	667,526	458	667,068	0.004710	3,142
14	Service & Other Activities	4	27,359,580	5,618,231	21,741,348	0.015000	326,120
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	108,968	39,520	69,448	0.016300	1,132
16	Retailing of Interstate Transportation Equip.	19	444,866	126,348	318,519	0.004840	1,542
17	Retailing	2	50,724,245	7,636,758	43,087,487	0.004710	202,942
18	Non-Mfg Aerospace Product Development	188	54,445	338	54,107	0.009000	487
19	FAR Part 145 Repair Stations	189	71,499	2,038	69,461	0.002904	202
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	4,589	324	4,265	0.002750	12
24	Mfg. of Commercial Airplanes or Components	195	808,813	1,727	807,086	0.002904	2,344
25	Whlse of Commercial Airplanes or Components	196	3,975,477	896,736	3,078,741	0.002904	8,941
26	Retailing of Commercial Airplanes or Components	197	10,622,313	451,368	10,170,945	0.002904	29,536
27	Publication of Newspapers	126	133,698	554	133,144	0.003500	466
28	Parimutuel Wagering	193	22,966	19,873	3,094	0.001300	4
29	Processing for Hire Timber Products	300	76,475	147	76,328	0.003424	261
30	Extracting Timber, Extracting for Hire Timber	301	135,137	2,742	132,395	0.003424	453
31	Manufacturing of Timber or Wood Products	302	1,170,496	101,569	1,068,927	0.003424	3,660
32	Wholesaling of Timber or Wood Products	303	2,284,068	1,270,898	1,013,171	0.003424	3,469
33	Sale of Standing Timber	304	15,008	0	15,008	0.003424	51
34	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
TOTAL B&O TAXES			168,408,390	34,871,681	133,536,710		842,362
STATE SALES TAX AND USE TAX							

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
35	Retail Sales Tax	1	50,921,259	19,912,963	31,008,296	0.065000	2,015,539
36	Use Tax	5	1,339,307	0	1,339,307	0.065000	87,055
TOTAL STATE SALES/USE TAX			52,260,565	19,912,963	32,347,603		2,102,594

STATE PUBLIC UTILITY TAX

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
37	Water Distribution	60	364,859	33,306	331,553	0.050290	16,674
38	Sewer Collection	61	157,198	71,309	85,889	0.038520	3,308
39	Power	49	1,784,410	324,883	1,459,526	0.038734	56,533
40	Gas Dist., Telegraph	26	162,919	2,193	160,726	0.038520	6,191
41	Motor Transportation, Railroad, Railroad Car	8	1,298,475	870,000	428,475	0.019260	8,252
43	Urban Transportation/Vessels Under 65 Feet	12	196,452	63,243	133,208	0.006420	855
44	Other Public Service	13	238,082	175,760	62,322	0.019260	1,200
TOTAL PUBLIC UTILITY TAXES			4,202,396	1,540,694	2,661,701		93,015

OTHER TAXES

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
45	Motor Vehicle Sales/Leases	120	2,618,154	0	2,618,154	0.003000	7,854
46	Litter Tax	36	17,443,746	0	17,443,746	0.000150	2,617
47	Tobacco Products	20	8,215	0	8,215	0.950000	7,804
48	Cigar Tax (\$0.67 or more)	194	Cigars	0	617 \$.65 /Cigar	401
49	Little Cigar Tax	198	Cigars	0	9,694 \$.15 /Cigar	1,466
50	Moist Snuff (1.2 oz. or less)	162	Units	0	9,832 \$	2.52 /Unit	24,836
51	Moist Snuff (more than 1.2 oz.)	163	Units	0	115 \$	2.10 /Unit	243
52	Spirit Sales to Licensees	251	31,956	610	31,347	0.137000	4,294
53	Spirit Sales to Consumers	252	135,683	22	135,661	0.205000	27,811
54	Spirits Liter Sales to Licensees	253	Liters	0	2,166 \$	2.4408/Liter	5,287
55	Spirits Liter Sales to Consumers	254	Liters	0	8,101 \$	3.7708/Liter	30,547
56	Refuse Collection	64	395,606	130,435	265,170	0.036000	9,546
57	Petroleum Products Tax	57	0	0	0	0.000000	0
58	Hazardous Substance	65	8,122,647	256,950	7,865,697	0.007000	55,060
59	IMR	79	35,765	0	35,765	0.060000	2,146
60	Solid Fuel Burning Device Fee	59	Devices	0	2 \$	30.00 /Device	52
61	Syrup Tax	54	Gallons	0	2,227 \$	1.00 /Gal	2,227
62	Tire Fee	73	Tires	0	1,059 \$.90 /Tire	953
63	State/Local Enhanced 911, TRS, WTAP	793	Switched Lines	0	0	\$1.08-1.28/Line	5,609
64	Wireless State/Local Enhanced 911 Tax	794	Radio Lines	0	0	\$0.75-0.95/Line	16,056
68	VOIP State/Local Enhanced 911 Tax	795	VOIP Lines	0	0	\$0.25-0.95/Line	2,695
TOTAL OTHER TAXES							207,505

TOTAL STATE TAXES \$3,245,476**

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.