

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
3RD 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	99,095	1,010	98,085	0.004840	475
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,780,005	113,647	1,666,358	0.001380	2,300
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	1,263,763	123,079	1,140,684	0.002750	3,137
4	Insurance Agents/Brokers	14	496,459	2,501	493,958	0.004840	2,391
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	1,599,036	199,887	1,399,149	0.001380	1,931
6	Processing for Hire/Printing and Publishing	10	512,913	18,336	494,578	0.004840	2,394
7	Manufacturing	7	7,804,622	228,577	7,576,045	0.004840	36,668
8	Royalties; Child Care	80	532,210	60,870	471,340	0.004840	2,281
9	Wholesaling	3	56,170,419	18,809,772	37,360,647	0.004840	180,826
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,566,834	263,397	1,303,437	0.004840	6,309
11	Public or Nonprofit Hospitals	55	2,809,416	724,143	2,085,274	0.015000	31,279
12	For Profit Hospitals, Scientific R&D	135	616,789	391,867	224,922	0.015000	3,374
13	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	770,168	136	770,032	0.004710	3,627
14	Service & Other Activities	4	29,566,840	6,817,297	22,749,544	0.015000	341,243
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	116,781	41,319	75,463	0.016300	1,230
16	Retailing of Interstate Transportation Equip.	19	506,984	144,936	362,048	0.004840	1,752
17	Retailing	2	54,736,148	8,441,783	46,294,365	0.004710	218,046
18	Non-Mfg Aerospace Product Development	188	47,628	2,457	45,171	0.009000	407
19	FAR Part 145 Repair Stations	189	90,811	1,822	88,990	0.002904	258
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	2,377	2,047	331	0.002750	1
23	Wholesaling of Solar Energy	128	80,124	3,445	76,679	0.002750	211
24	Mfg. of Commercial Airplanes or Components	195	728,693	2,281	726,412	0.002904	2,109
25	Whlse of Commercial Airplanes or Components	196	4,355,329	1,030,196	3,325,133	0.002904	9,656
26	Retailing of Commercial Airplanes or Components	197	12,277,232	557,045	11,720,187	0.002904	34,035
27	Publication of Newspapers	126	119,785	552	119,234	0.003500	417
28	Parimutuel Wagering	193	21,896	18,902	2,994	0.001300	4
29	Processing for Hire Timber Products	300	77,421	192	77,229	0.003424	264
30	Extracting Timber, Extracting for Hire Timber	301	112,260	4,076	108,184	0.003424	370
31	Manufacturing of Timber or Wood Products	302	1,200,192	104,237	1,095,955	0.003424	3,753
32	Wholesaling of Timber or Wood Products	303	2,434,805	1,347,488	1,087,317	0.003424	3,723
33	Sale of Standing Timber	304	17,870	0	17,870	0.003424	61
34	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
TOTAL B&O TAXES			182,514,906	39,457,293	143,057,613		894,532
STATE SALES TAX AND USE TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
35	Retail Sales Tax	1	54,959,236	21,709,610	33,249,626	0.065000	2,161,226
36	Use Tax	5	1,553,156	0	1,553,156	0.065000	100,955
TOTAL STATE SALES/USE TAX			56,512,392	21,709,610	34,802,782		2,262,181

TABLE 2: SUMMARY OF EXCISE TAX RETURNS
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3RD QUARTER, 2014 (\$000)

STATE PUBLIC UTILITY TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
37	Water Distribution	60	390,282	35,410	354,872	0.050290	17,847
38	Sewer Collection	61	153,984	64,676	89,308	0.038520	3,440
39	Power	49	1,837,525	341,488	1,496,038	0.038734	57,948
40	Gas Dist., Telegraph	26	169,230	3,485	165,745	0.038520	6,385
41	Motor Transportation, Railroad, Railroad Car	8	1,408,598	963,344	445,254	0.019260	8,576
42	Urban Transportation/Vessels Under 65 Feet	12	198,745	63,515	135,230	0.006420	868
43	Other Public Service	13	288,694	228,749	59,944	0.019260	1,155
TOTAL PUBLIC UTILITY TAXES			4,447,058	1,700,666	2,746,392		96,217
OTHER TAXES							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
44	Motor Vehicle Sales/Leases	120	2,869,419	0	2,869,419	0.003000	8,608
45	Litter Tax	36	18,216,867	0	18,216,867	0.000150	2,733
46	Tobacco Products	20	8,115	0	8,115	0.950000	7,709
47	Cigar Tax (\$0.67 or more)	194	Cigars	0	575	\$.65 /Cigar	374
48	Little Cigar Tax	198	Cigars	0	9,574	\$.15 /Cigar	1,448
49	Moist Snuff (1.2 oz. or less)	162	Units	0	10,089	\$ 2.52 /Unit	25,484
50	Moist Snuff (more than 1.2 oz.)	163	Units	0	120	\$ 2.10 /Unit	252
51	Spirit Sales to Licensees	251	33,562	672	32,890	0.137000	4,506
52	Spirit Sales to Consumers	252	140,094	19	140,075	0.205000	28,715
53	Spirits Liter Sales to Licensees	253	Liters	0	2,255	\$ 2.4408/Liter	5,504
54	Spirits Liter Sales to Consumers	254	Liters	0	8,253	\$ 3.7708/Liter	31,121
55	Refuse Collection	64	422,109	136,451	285,658	0.036000	10,284
56	Petroleum Products Tax (N/A)	57	0	0	0	0.000000	0
57	Hazardous Substance	65	7,912,329	217,627	7,694,702	0.007000	53,863
58	IMR	79	35,304	0	35,304	0.060000	2,118
59	Solid Fuel Burning Device Fee	59	Devices	0	2	\$ 30.00 /Device	51
60	Syrup Tax	54	Gallons	0	2,242	\$ 1.00 /Gal	2,242
61	Tire Fee	73	Tires	0	1,093	\$.90 /Tire	983
62	State/Local Enhanced 911, TRS, WTAP	793	Switch Lines	0	4,538	\$0.95/Line	4,311
63	Wireless State/Local Enhanced 911 Tax	794	Radio Lines	0	15,008	\$0.95/Line	14,257
64	VOIP State/Local Enhanced 911 Tax	795	VOIP Lines	0	3,037	\$0.95/Line	2,886
65	E911 Prepaid Wireless	796	Prepaid Lines	0	2,390	\$0.95/Line	2,270
TOTAL OTHER TAXES							209,719
TOTAL STATE TAXES**							\$3,462,650

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.