

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
4TH 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	116,992	2,878	114,114	0.004840	552
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,947,775	280,885	1,666,889	0.001380	2,300
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	1,349,895	167,867	1,182,028	0.002750	3,251
4	Insurance Agents/Brokers	14	706,717	3,487	703,229	0.004840	3,404
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	1,853,600	280,002	1,573,597	0.001380	2,172
6	Processing for Hire/Printing and Publishing	10	617,371	36,858	580,513	0.004840	2,810
7	Manufacturing	7	7,267,183	239,898	7,027,285	0.004840	34,012
8	Royalties; Child Care	80	808,984	178,933	630,051	0.004840	3,049
9	Wholesaling	3	58,620,787	22,221,016	36,399,771	0.004840	176,175
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,518,362	242,152	1,276,210	0.004840	6,177
11	Public or Nonprofit Hospitals	55	2,920,813	742,140	2,178,673	0.015000	32,680
12	For Profit Hospitals, Scientific R&D	135	644,952	411,257	233,695	0.015000	3,505
13	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	671,517	166	671,351	0.004710	3,162
14	Service & Other Activities	4	35,052,538	8,420,699	26,631,839	0.015000	399,478
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	119,445	41,314	78,131	0.016300	1,274
16	Retailing of Interstate Transportation Equip.	19	613,405	222,678	390,727	0.004840	1,891
17	Retailing	2	56,477,290	10,453,284	46,024,006	0.004710	216,773
18	Non-Mfg Aerospace Product Development	188	61,924	7,266	54,658	0.009000	492
19	FAR Part 145 Repair Stations	189	90,918	9,399	81,519	0.002904	237
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	1,613	1,613	0	0.002750	0
23	Wholesaling of Solar Energy	128	91,352	5,683	85,668	0.002750	236
24	Mfg. of Commercial Airplanes or Components	195	911,293	2,490	908,802	0.002904	2,639
25	Whlse of Commercial Airplanes or Components	196	5,167,888	1,107,972	4,059,916	0.002904	11,790
26	Retailing of Commercial Airplanes or Components	197	13,036,994	616,873	12,420,121	0.002904	36,068
27	Publication of Newspapers	126	146,590	700	145,890	0.003500	511
28	Parimutuel Wagering	193	15,207	12,766	2,441	0.001300	3
29	Processing for Hire Timber Products	300	83,066	481	82,585	0.003424	283
30	Extracting Timber, Extracting for Hire Timber	301	152,427	17,615	134,812	0.003424	462
31	Manufacturing of Timber or Wood Products	302	1,092,489	91,328	1,001,161	0.003424	3,428
32	Wholesaling of Timber or Wood Products	303	2,341,139	1,221,581	1,119,558	0.003424	3,833
33	Sale of Standing Timber	304	39,657	0	39,657	0.003424	136
34	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
TOTAL B&O TAXES			194,540,181	47,041,281	147,498,900		952,781
STATE SALES TAX AND USE TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
35	Retail Sales Tax	1	60,276,208	26,903,956	33,372,252	0.065000	2,169,196
36	Use Tax	5	1,714,623	0	1,714,623	0.065000	111,451
TOTAL STATE SALES/USE TAX			61,990,831	26,903,956	35,086,875		2,280,647

TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
4TH QUARTER, 2014 (\$000)

STATE PUBLIC UTILITY TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
37	Water Distribution	60	320,444	26,751	293,694	0.050290	14,770
38	Sewer Collection	61	164,088	65,072	99,015	0.038520	3,814
39	Power	49	1,931,834	353,294	1,578,540	0.038734	61,143
40	Gas Dist., Telegraph	26	383,837	2,553	381,285	0.038520	14,687
41	Motor Transportation, Railroad, Railroad Car	8	2,070,238	1,557,616	512,622	0.019260	9,873
42	Urban Transportation/Vessels Under 65 Feet	12	329,648	94,412	235,236	0.006420	1,510
43	Other Public Service	13	441,860	382,012	59,849	0.019260	1,153
TOTAL PUBLIC UTILITY TAXES			5,641,950	2,481,709	3,160,241		106,950
OTHER TAXES							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
44	Motor Vehicle Sales/Leases	120	2,739,515	0	2,739,515	0.003000	8,219
45	Litter Tax	36	18,357,475	0	18,357,475	0.000150	2,754
46	Tobacco Products	20	6,638	0	6,638	0.950000	6,306
47	Cigar Tax (\$0.67 or more)	194	Cigars	0	437	\$.65 /Cigar	284
48	Little Cigar Tax	198	Cigars	0	7,105	\$.15 /Cigar	1,075
49	Moist Snuff (1.2 oz. or less)	162	Units	0	9,808	\$ 2.52 /Unit	24,774
50	Moist Snuff (more than 1.2 oz.)	163	Units	0	131	\$ 2.10 /Unit	275
51	Spirit Sales to Licensees	251	35,451	747	34,704	0.137000	4,754
52	Spirit Sales to Consumers	252	165,490	54	165,435	0.205000	33,914
53	Spirits Liter Sales to Licensees	253	Liters	0	2,292	\$ 2.4408/Liter	5,594
54	Spirits Liter Sales to Consumers	254	Liters	0	9,124	\$ 3.7708/Liter	34,403
55	Refuse Collection	64	406,991	140,226	266,765	0.036000	9,604
56	Petroleum Products Tax (N/A)	57	0	0	0	0.000000	0
57	Hazardous Substance	65	5,801,610	141,429	5,660,181	0.007000	39,621
58	IMR	79	35,293	0	35,293	0.060000	2,118
59	Solid Fuel Burning Device Fee	59	Devices	0	3	\$ 30.00 /Device	94
60	Syrup Tax	54	Gallons	0	2,079	\$ 1.00 /Gal	2,079
61	Tire Fee	73	Tires	0	1,199	\$.90 /Tire	1,079
62	State/Local Enhanced 911, TRS, WTAP	793	Switch Lines	0	4,389	\$0.95/Line	4,170
63	Wireless State/Local Enhanced 911 Tax	794	Radio Lines	0	15,228	\$0.95/Line	14,467
64	VOIP State/Local Enhanced 911 Tax	795	VOIP Lines	0	3,066	\$0.95/Line	2,912
65	E911 Prepaid Wireless	796	Prepaid Lines	0	2,424	\$0.95/Line	2,303
TOTAL OTHER TAXES							200,799
TOTAL STATE TAXES**							\$3,541,177

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.