

<state name>	State	Code	Amt 16 FN	Amt 15 FN	Amt 14 FN
Total taxes (reported)	04				
Property taxes	04	T01			
property taxes	04				
uniform tax rate	04				R
Sales and gross receipts	04				
General sales and gross receipts	04	T09			
sales	04				
Conservation Tax Act	04				
use	04				
Selective sales taxes	04				
Alcoholic beverages	04	T10			
beer stamp tax	04				
liquor stamp - gallonage	04				
additional mixed drink tax	04				
10 percent mixed drink tax	04				
liquor gallonage taxes	04				
other	04				
Amusements	04	T11			
Insurance premiums	04	T12			
Motor fuels	04	T13			
gross collections	04				
refunds	04				
Pari-mutuels	04	T14			
dog racing	04				
horse racing	04				
Public utilities	04	T15			
Tobacco products	04	T16			
cigarettes	04				
cigar and tobacco tax	04				
other	04				
Other selective sales	04	T19			
medicaid gross receipt tax	04				
care provider tax	04				
soft drink tax	04				
aviation act	04				
waste tires	04				
other	04				
Licenses	04		0		
Alcoholic beverages	04	T20			
liquor	04				
beer	04				
wine	04				
other	04				
Amusements	04	T21			
amusement machine	04				
vending machines	04				
amusement ride	04				
Corporation	04	T22			
franchise	04				
incorporation	04				

State Tax Collection - Blank F5 Spreadsheet

corporation fees	04		
Hunting and fishing	04	T23	
Motor vehicle	04	T24	
vehicle registration	04		
highway use equalization tax	04		
title fees	04		
trip permits	04		
overload permits	04		
other	04		
Motor vehicle operators	04	T25	
Public utilities	04	T27	
assessments	04		
other	04		
Occupation and business, NEC	04	T28	
rice promotion	04		
securities	04		
bank department	04		
insurance agents	04		
plant board - fees and licenses	04		
soybean assessment	04		
oil and gas commission tax permit	04		
water system	04		
brucellosis fee	04		
other	04		
grain wharehouse inspections	04		
beef council	04		
wheat promotion	04		
feed inspection and regulation fees	04		
fertilizer inspection and regulation fees	04		
livestock regulation	04		
pasteurizing promo fees/milk	04		
dairy production/grade/tester/etc	04		
all other	04		
Other Licenses	04	T29	
boat and trailer registration	04		
other	04		
Individual income	04	T40	0
gross collections	04		
refunds	04		
Corporation net income	04	T41	
gross collections	04		
refunds	04		
Death and gift	04	T50	
estate inheritance	04		
Documentary and stock transfer	04	T51	
Severance	04	T53	
general	04		
timber	04		
Other	04	T99	
forestry acreage tax	04		
other	04		
Total taxes (calculated)			0