

Fiscal Year 2016 Commercial Activity Tax:
 Number of Returns and Reported Financial Data, by Size of Taxable Gross Receipts ^(a)
Dollar amounts are in thousands

| Size Range of Taxable Gross Receipts ^(b) | Number of Filers | Taxable Gross Receipts | Exclusion ^{(c) (f)} | Net Taxable Gross Receipts | Tax at 0.26% Rate | Annual Minimum Tax ^(d) | Tax at 0.26% rate plus Minimum Tax, before all credits ^(f) | Tax at 0.52% rate plus Minimum Tax, before all credits ^(f) | Tax at 0.78% rate plus Minimum Tax, before all credits ^(f) | Distribution of Tax |
|---|------------------|------------------------|------------------------------|----------------------------|-------------------|-----------------------------------|---|---|---|---------------------|
| Less than \$1,000,000 | 32,989 | 13,213,080 | 12,815,349 | 397,731 | 1,034 | 5,290 | 6,312 | 7,357 | 8,390 | 0.58% |
| \$1,000,000 - \$1,999,999 | 7,260 | 10,375,013 | 6,955,292 | 3,419,721 | 8,890 | 5,996 | 14,886 | 23,777 | 32,667 | 1.86% |
| \$2,000,000 - \$2,999,999 | 3,113 | 7,594,049 | 3,155,335 | 4,438,714 | 11,541 | 5,626 | 17,167 | 28,707 | 40,248 | 2.25% |
| \$3,000,000 - \$3,999,999 | 1,709 | 5,917,756 | 1,693,749 | 4,224,007 | 10,982 | 3,531 | 14,513 | 25,496 | 36,478 | 2.00% |
| \$4,000,000 - \$4,999,999 | 1,059 | 4,721,304 | 1,051,146 | 3,670,158 | 9,542 | 2,503 | 12,045 | 21,587 | 31,129 | 1.69% |
| \$5,000,000 - \$9,999,999 | 2,289 | 16,010,377 | 2,261,442 | 13,748,935 | 35,745 | 5,670 | 41,415 | 77,160 | 112,905 | 6.04% |
| 0,000,000 - \$24,999,999 | 1,634 | 25,114,702 | 1,603,686 | 23,511,017 | 61,128 | 4,071 | 65,200 | 126,328 | 187,457 | 9.89% |
| 5,000,000 - \$49,999,999 | 619 | 21,821,662 | 609,749 | 21,211,913 | 55,150 | 1,556 | 56,706 | 111,856 | 167,006 | 8.76% |
| 0,000,000 - \$99,999,999 | 345 | 24,019,583 | 338,343 | 23,681,241 | 61,569 | 870 | 62,439 | 124,008 | 185,577 | 9.71% |
| ,000,000 - \$499,999,999 | 301 | 61,328,826 | 292,106 | 61,036,720 | 158,666 | 750 | 159,416 | 318,082 | 476,748 | 24.91% |
| ,000,000 - \$999,999,999 | 34 | 22,575,258 | 34,198 | 22,541,060 | 58,621 | 88 | 58,709 | 117,330 | 175,951 | 9.19% |
| \$1 billion and above | 24 | 56,766,633 | 23,155 | 56,743,479 | 147,550 | 60 | 147,610 | 295,160 | 442,710 | 23.12% |
| TOTAL | 51,376 | 269,458,244 | 30,833,548 | 238,624,696 | 620,418 | 36,012 | 656,419 | 1,276,848 | 1,897,266 | |

Source: Ohio Department of Taxation
 LRO: 3-16-17

Fiscal Year 2016 Commercial Activity Tax Returns:
Number of Returns and Reported Financial Data, by Industrial Classification ^(a)
Dollar amounts are in thousands

| Industrial Sector | NAICS Code Ranges | Number of Filers | Taxable Gross Receipts | Exclusion ^{(b) (e)} | Net Taxable Gross Receipts | Tax at 0.26% Rate | Annual Minimum Tax ^(c) | Tax at 0.26% rate plus Minimum Tax, before all credits ^(e) | Tax at 0.52% rate plus Minimum Tax, before all credits ^(e) | Tax at 0.78% rate plus Minimum Tax, before all credits ^(e) | % Distribution |
|--------------------------------------|--------------------------|-------------------------|-------------------------------|-------------------------------------|-----------------------------------|--------------------------|--|--|--|--|-----------------------|
| Agriculture, Forestry, and Fishing | 111100-115310 | 2,353 | 2,511,060 | 1,182,430 | 1,328,630 | 3,455 | 915 | 4,370 | 7,825 | \$ 11,280 | 0.61% |
| Mining | 211110-213110 | 286 | 2,867,029 | 142,045 | 2,724,985 | 7,088 | 235 | 7,322 | 14,411 | \$ 21,499 | 1.13% |
| Utilities (excluding telecommunicati | 221100-221300 | 65 | 5,140,615 | 46,295 | 5,094,319 | 13,245 | 80 | 13,325 | 26,570 | \$ 39,816 | 2.08% |
| Construction | 236110-238900 | 5,302 | 15,797,430 | 3,289,252 | 12,508,178 | 32,521 | 3,987 | 36,507 | 69,029 | \$ 101,550 | 5.41% |
| Manufacturing | 311110-339900 | 5,631 | 71,181,677 | 4,015,804 | 67,165,873 | 174,621 | 6,270 | 180,890 | 355,512 | \$ 530,134 | 27.84% |
| Wholesale Trade | 423100-425120 | 3,205 | 32,079,982 | 2,256,652 | 29,823,330 | 77,528 | 3,554 | 81,082 | 158,611 | \$ 236,139 | 12.42% |
| Retail Trade | 441110-454390 | 6,149 | 51,858,903 | 3,933,549 | 47,925,354 | 124,607 | 4,556 | 129,161 | 253,770 | \$ 378,378 | 19.87% |
| Transportation and Warehousing | 481000-493100 | 1,586 | 7,133,628 | 971,231 | 6,162,398 | 16,021 | 1,245 | 17,266 | 33,287 | \$ 49,308 | 2.61% |
| Information (including telecommun | 511110-519100 | 554 | 11,496,831 | 343,561 | 11,153,270 | 28,985 | 487 | 29,472 | 58,458 | \$ 87,443 | 4.58% |
| Finance and Insurance | 522110-525990 | 1,892 | 5,860,645 | 896,010 | 4,964,634 | 12,918 | 921 | 13,839 | 26,758 | \$ 39,677 | 2.10% |
| Property | 531110-533110 | 4,922 | 7,639,931 | 2,516,355 | 5,123,576 | 13,321 | 2,288 | 15,608 | 28,931 | \$ 42,252 | 2.27% |
| Technical Services | 541110-541990 | 5,222 | 14,400,813 | 2,929,489 | 11,471,324 | 29,825 | 3,212 | 33,036 | 62,862 | \$ 92,688 | 4.92% |
| (Holding Companies) | 551111-551112 | 306 | 13,512,086 | 242,323 | 13,269,762 | 34,517 | 501 | 35,017 | 69,534 | \$ 104,050 | 5.45% |
| and Waste Management & Assistance | 561110-562000 | 1,438 | 4,441,856 | 839,088 | 3,602,768 | 9,368 | 962 | 10,329 | 19,697 | \$ 29,065 | 1.54% |
| | 611000-624410 | 3,951 | 9,702,976 | 2,553,699 | 7,149,277 | 18,588 | 2,667 | 21,254 | 39,843 | \$ 58,431 | 3.12% |
| Arts, Entertainment, and Recreation | 711100-713900 | 601 | 1,701,578 | 322,737 | 1,378,842 | 3,585 | 283 | 3,868 | 7,453 | \$ 11,038 | 0.58% |
| Accommodation and Food Services | 721110-722515 | 3,305 | 7,108,034 | 2,063,157 | 5,044,877 | 13,116 | 1,953 | 15,069 | 28,186 | \$ 41,302 | 2.21% |
| Other Services | 811110-812990 | 2,839 | 3,209,686 | 1,472,787 | 1,736,898 | 4,516 | 1,197 | 5,712 | 10,229 | \$ 14,745 | 0.80% |
| Unclassified | n/a | 1,770 | 1,813,486 | 817,084 | 996,401 | 2,590 | 701 | 3,291 | 5,882 | \$ 8,473 | 0.46% |
| TOTAL | | 51,376 | 269,458,244 | 30,833,548 | 238,624,696 | 620,418 | 36,012 | 656,419 | 1,276,848 | 1,897,266 | 100% |