

Table V - Tax Type Codes

<u>DEFINITION</u>	<u>CODE</u>	<u>DEFINITION</u>	<u>CODE</u>
INDIVIDUAL INCOME	010	OTHER EXCISE TAXES	070
Withholding	011	Insurance Premium	071
Estimated Tax	012	Cigarette Tax	072
Payment with Return	013	Tobacco Products Tax	073
Request for Extension	014	Hotel/Motel Lodging	074
Amended Return	015	Tourism Tax	075
Audit Assessment	016	Soft Drink Tax	076
Fiduciary Return	017		
CORPORATION INCOME/FRANCHISE	020	PRODUCTION/SEVERANCE TAXES	080
Estimated Tax	021	Crude Oil	081
Payment with Return	022	Natural Gas	082
Request for Extension	023	Natural Gas Liquids	083
Amended Return	024	Oil and Natural Gas	084
Audit Assessment	025	Coal	085
Annual Payment	026	Timber	086
		Royalty	087
FINANCIAL INSTITUTIONS INCOME/FRANCHISE	030	HAZARDOUS WASTE TAXES	090
Estimated Tax	031		
Payment with Return	032	LICENSE TAXES	100
Request for Extension	033	IRP - from State	101
Amended Return	034	IRP - from Taxpayer	102
Audit Assessment	035		
Annual Payment	036	AD VALOREM/PROPERTY TAXES	110
GENERAL SALES AND USE TAXES	040	SOLID WASTE TAXES	120
Sales and Use Tax	041		
Sales Tax	042	UNEMPLOYMENT TAX	130
Compensating Use Tax	043		
Retailer's Use Tax	044	WAGERING	140
Consumer's Use Tax	045	Gaming	141
Gross Receipts Tax	046	Racing	142
Motor Vehicle Sales and Use	047		
Local Option Sales Tax	048	OTHER "MISCELLANEOUS" TAXES	200
MOTOR FUELS TAXES	050		
Gasoline	051		
Special/Diesel Fuel	052		
Motor Fuel Use Tax	053		
Aviation Fuel	054		
LP Gas	055		
Sales Tax on Fuel	056		
Local Option Fuel Tax	057		
IFTA - from State	058		
IFTA - from Taxpayer	059		
ALCOHOLIC BEVERAGE TAXES	060		
Liquor Gallonage	061		
Wine Gallonage	062		
Beer Gallonage	063		
Alcoholic Beverage Gallonage	064		
Other Liquor Excise Tax	065		