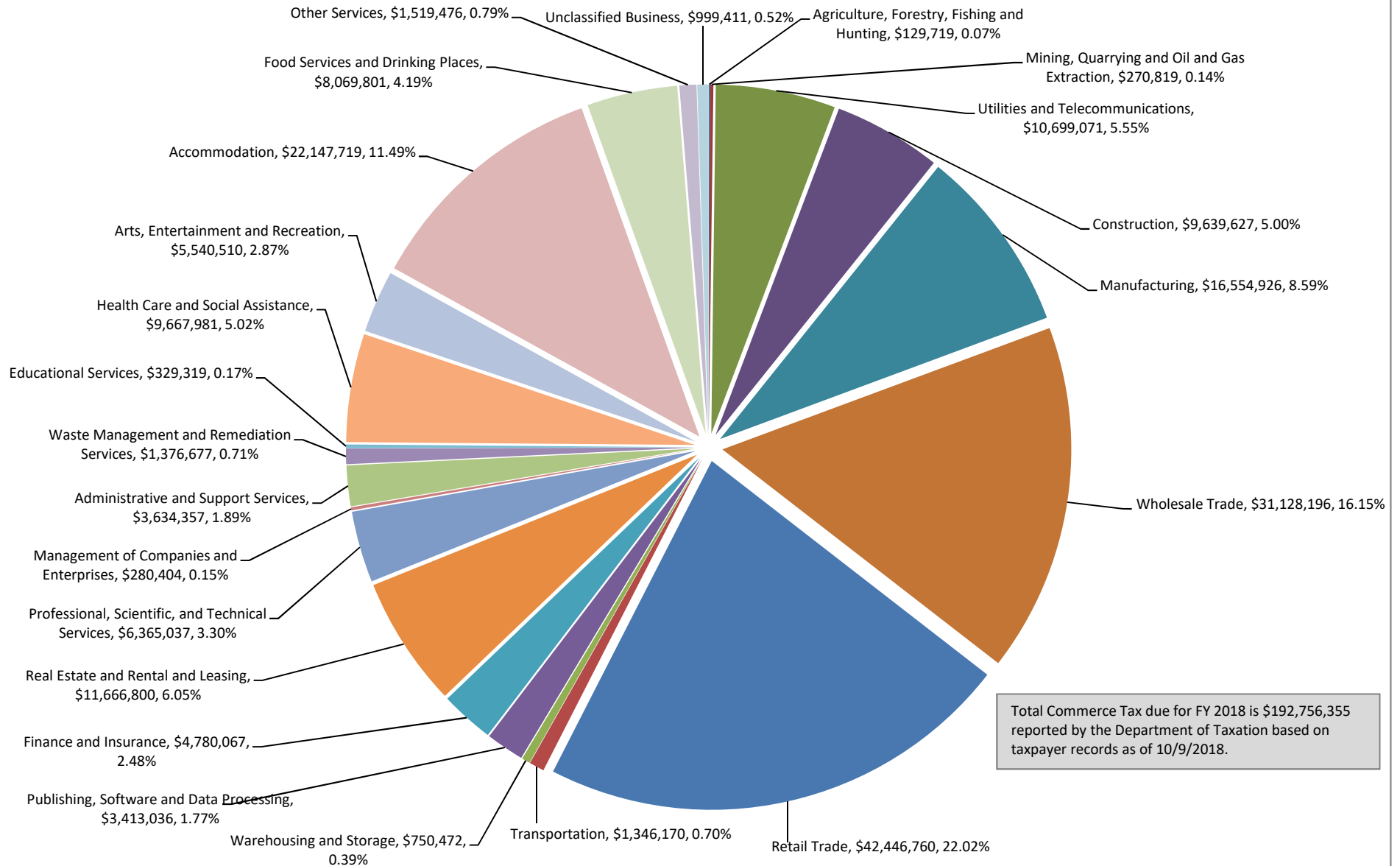


FY 2018 BUSINESS ACTIVITY TAX PERIOD (JULY 1, 2017 - JUNE 30, 2018)

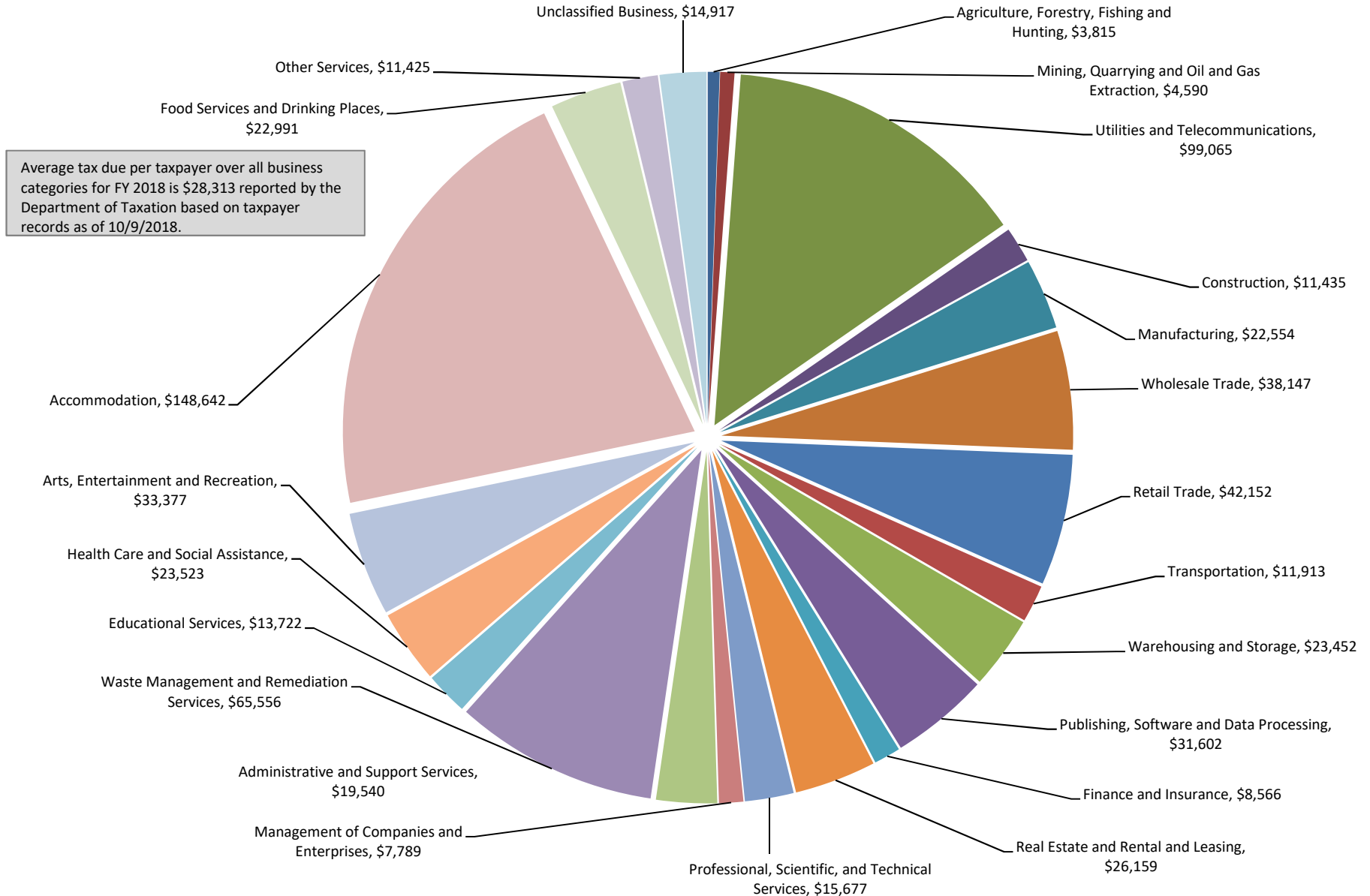
**Chart 1 - Commerce Tax by Business Category**  
**Total Tax Due for FY 2018 Tax Year and Percent of Total Tax Due**  
**(July 1, 2017 - June 30, 2018 Business Activity Period)**



Source: Department of Taxation based on taxpayer records for FY 2018 through October 9, 2018, on a fiscal year business activity period basis. The data was compiled using only those taxpayer records with \$4 million or more in Total Gross Revenue.

FY 2018 BUSINESS ACTIVITY TAX PERIOD (JULY 1, 2017 - JUNE 30, 2018)

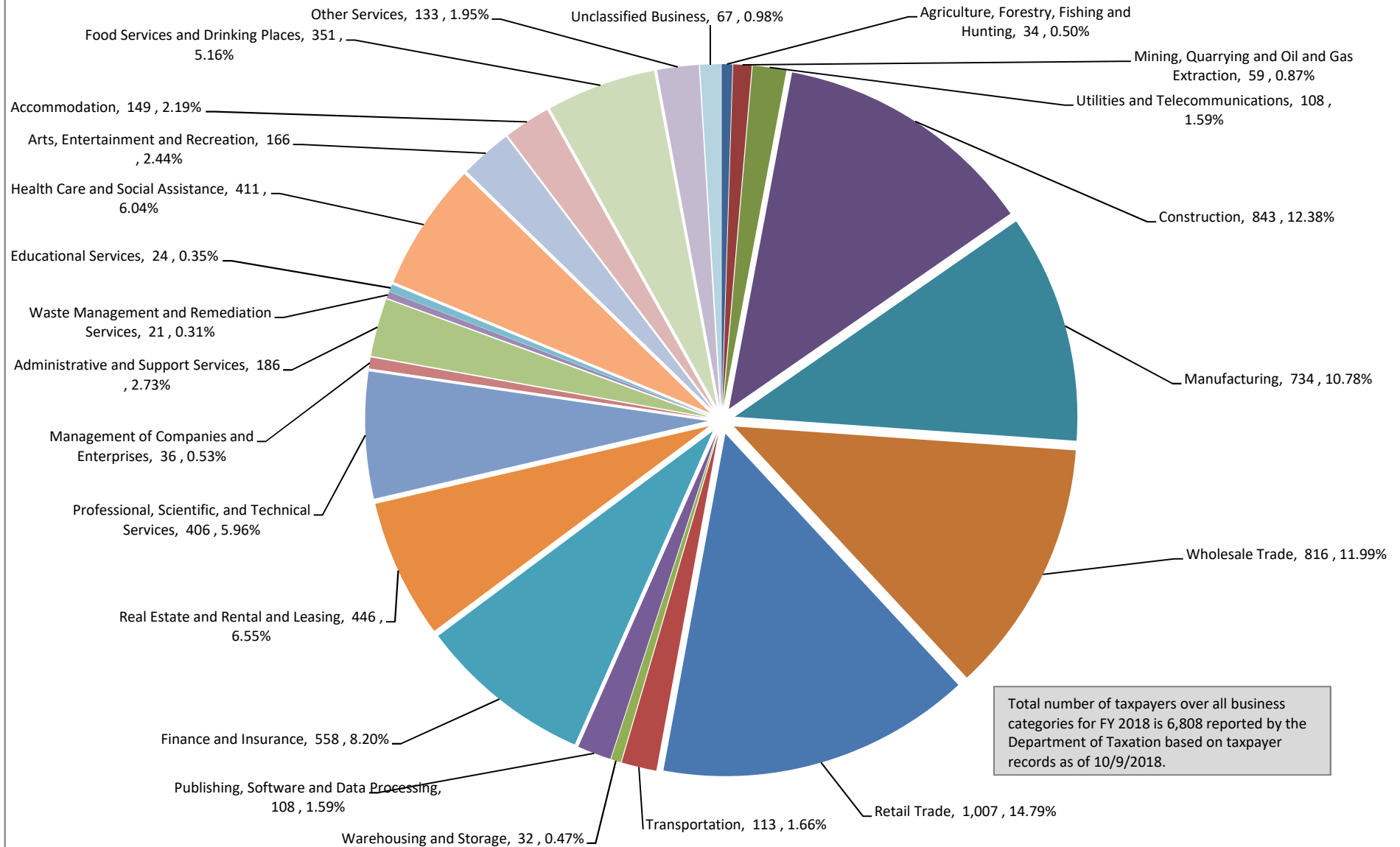
**Chart 2 - Commerce Tax by Business Category**  
**Average Tax Due per Taxpayer for FY 2018 Tax Year**  
**(July 1, 2017 - June 30, 2018 Business Activity Period)**



Source: Department of Taxation based on taxpayer records for FY 2018 through October 9, 2018, on a fiscal year business activity period basis. The data was compiled using only those taxpayer records with \$4 million or more in Total Gross Revenue.

FY 2018 BUSINESS ACTIVITY TAX PERIOD (JULY 1, 2017 - JUNE 30, 2018)

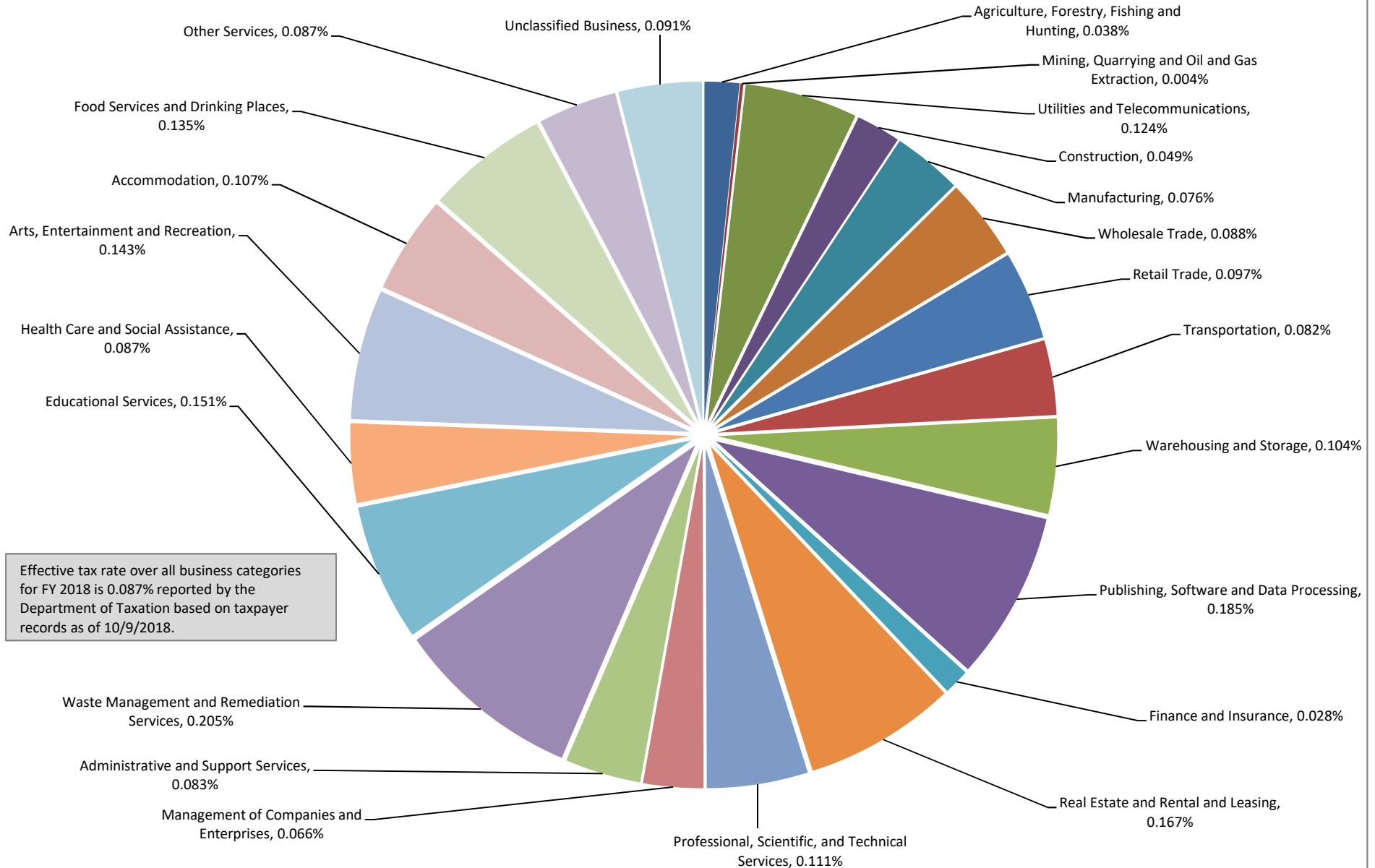
**Chart 3 - Commerce Tax by Business Category**  
**Number of Taxpayers for FY 2018 Tax Year and Percent of Total Taxpayers**  
**(July 1, 2017 - June 30, 2018 Business Activity Period)**



Source: Department of Taxation based on taxpayer records for FY 2018 through October 9, 2018, on a fiscal year business activity period basis. The data was compiled using only those taxpayer records with \$4 million or more in Total Gross Revenue.

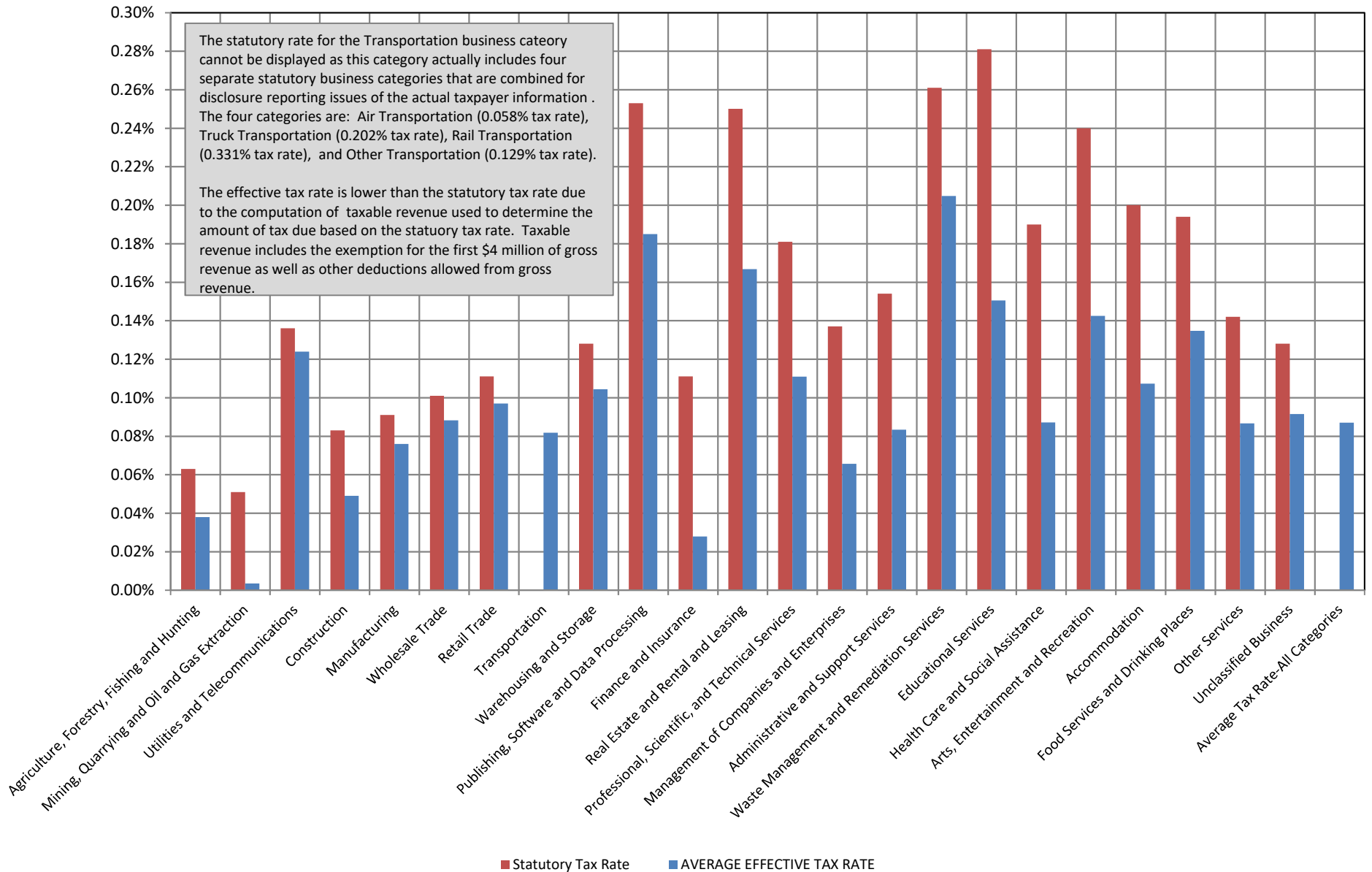
FY 2018 BUSINESS ACTIVITY TAX PERIOD (JULY 1, 2017 - JUNE 30, 2018)

**Chart 4 - Commerce Tax by Business Category**  
**Effective Tax Rate as Percent of Total Gross Revenue for FY 2018 Tax Year**  
**(July 1, 2017 - June 30, 2018 Business Activity Period)**



Source: Department of Taxation based on taxpayer records for FY 2018 through October 9, 2018, on a fiscal year business activity period basis. The data was compiled using only those taxpayer records with \$4 million or more in Total Gross Revenue.

**Chart 5 - Commerce Tax by Business Category**  
**Statutory Tax Rate versus Effective Tax Rate as Percent of Total Gross Revenue for FY 2018 Tax Year**  
**(July 1, 2017 - June 30, 2018 Business Activity Period)**



Source: Department of Taxation based on taxpayer records for FY 2018 through October 9, 2018, on a fiscal year business activity period basis. The data was compiled using only those taxpayer records with \$4 million or more in Total Gross Revenue.