

**Business Activity by Tax Return Line Code
And Major North American Industry Classification System (NAICS) Groupings
Calendar Year 1999**

NOTES:

1. "D" means the data is not disclosable due to confidentiality requirements
2. For a list of NAICS codes go to: <http://www.census.gov/epcd/naics02/naicod02.htm>
3. Some of the NAICS codes are not legitimate codes, including NAICS of "000". This occurs when a code has not been converted from a 1997 NAICS to a 2002 NAICS, or when a firm has not yet been assigned a code.

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
000	State Sales Tax	1	Retail Sales Tax	20	4,516,987	2,772,404	180,205
000	Business & Occupation	2	Retailing	20	4,516,987	3,125,733	14,719
000	Business & Occupation	3	Wholesaling	23	5,756,345	70,303	339
000	Business & Occupation	4	Service & Other Activities	26	6,723,021	69,466	1,043
000	State Use Tax	5	Use Tax	171	28,514,662	28,514,662	1,853,460
000	Business & Occupation	7	Manufacturing	D	D	D	D
000	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	1,264,471	91,366	1,760
			Warehousing, Radio and TV Broadcasting; Public				
000	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
000	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
000	Other Taxes	36	Litter Tax	4	1,481,153	1,481,153	223
000	Public Utility Tax	49	Power	D	D	D	D
000	Business & Occupation	80	Royalties; Child Care	D	D	D	D
111	State Sales Tax	1	Retail Sales Tax	492	37,051,238	32,057,415	2,083,744
111	Business & Occupation	2	Retailing	344	36,185,424	34,986,793	164,794
111	Business & Occupation	3	Wholesaling	239	136,606,822	86,840,311	420,305
111	Business & Occupation	4	Service & Other Activities	128	17,226,311	16,990,278	254,855
111	State Use Tax	5	Use Tax	139	9,727,570	9,727,570	632,296
111	Business & Occupation	7	Manufacturing	18	19,943,726	19,625,158	94,984
111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	2,089,551	983,858	18,596
111	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	473,212	473,212	2,292
			Warehousing, Radio and TV Broadcasting; Public				
111	Business & Occupation	11	Road Construction/Gov't Contracting	12	8,746,982	8,746,982	42,334
111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
111	Public Utility Tax	13	Other Public Service	D	D	D	D
111	Business & Occupation	16	Extracting, Extracting for Hire	12	9,770,945	9,586,958	46,400
111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	13	7,030,488	7,030,488	9,701
111	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	29,622	29,622	41
111	Other Taxes	36	Litter Tax	55	12,980,620	12,980,620	1,941
111	Other Taxes	65	Hazardous Substance	D	D	D	D
111	Business & Occupation	80	Royalties; Child Care	4	67,993	67,993	329
111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
112	State Sales Tax	1	Retail Sales Tax	217	19,554,203	4,794,337	311,636
112	Business & Occupation	2	Retailing	152	18,812,377	14,671,231	69,101
112	Business & Occupation	3	Wholesaling	105	70,526,491	51,304,491	248,327
112	Business & Occupation	4	Service & Other Activities	91	13,173,469	12,626,918	189,403
112	State Use Tax	5	Use Tax	56	2,197,020	2,197,020	142,810
112	Business & Occupation	7	Manufacturing	9	75,745,927	75,745,927	366,613
112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	920,555	715,235	13,371
112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
112	Public Utility Tax	13	Other Public Service	D	D	D	D
112	Business & Occupation	16	Extracting, Extracting for Hire	4	156,228	149,185	722
112	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	12,199,479	12,199,479	16,836
112	Other Taxes	36	Litter Tax	40	120,708,264	120,708,264	18,104
112	Business & Occupation	80	Royalties; Child Care	D	D	D	D
113	State Sales Tax	1	Retail Sales Tax	395	35,294,536	28,887,120	1,877,672
113	Business & Occupation	2	Retailing	329	34,954,762	32,056,976	150,996
113	Business & Occupation	3	Wholesaling	311	495,921,368	416,795,667	2,017,284
113	Business & Occupation	4	Service & Other Activities	170	28,430,791	27,751,098	416,276
113	State Use Tax	5	Use Tax	153	5,138,028	5,138,028	333,979
113	Business & Occupation	7	Manufacturing	118	134,833,862	132,620,311	641,885
113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	330	105,523,184	46,852,841	895,808
113	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	13,804,246	12,604,467	61,003
113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	21	2,586,167	2,527,911	12,237
113	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	199,481	199,481	1,279
113	Public Utility Tax	13	Other Public Service	7	511,019	493,986	9,409
113	Business & Occupation	14	Insurance Agents/Brokers	4	3,712,546	3,712,546	17,969

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113	Business & Occupation	16	Extracting, Extracting for Hire	1,173	741,437,447	707,196,579	3,422,827
113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	18,676	18,676	90
113	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
113	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
113	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
113	Other Taxes	36	Litter Tax	10	2,084,044	2,084,044	312
113	Other Taxes	65	Hazardous Substance	D	D	D	D
113	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	113,754	113,754	536
114	State Sales Tax	1	Retail Sales Tax	58	2,037,739	1,479,006	96,134
114	Business & Occupation	2	Retailing	47	1,963,789	1,962,525	9,246
114	Business & Occupation	3	Wholesaling	164	329,426,294	57,747,247	279,496
114	Business & Occupation	4	Service & Other Activities	32	9,285,074	6,485,324	97,280
114	State Use Tax	5	Use Tax	17	701,966	701,966	45,630
114	Business & Occupation	7	Manufacturing	3	14,720,634	14,720,634	71,249
114	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
114	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
114	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
114	Business & Occupation	16	Extracting, Extracting for Hire	74	7,685,144	7,299,415	35,333
114	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
114	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
114	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	26	22,332,268	6,953,924	9,597
114	Other Taxes	36	Litter Tax	60	41,801,004	41,801,004	6,267
114	Business & Occupation	80	Royalties; Child Care	D	D	D	D
115	State Sales Tax	1	Retail Sales Tax	376	26,811,140	18,954,940	1,232,082
115	Business & Occupation	2	Retailing	302	26,945,233	24,734,153	116,504
115	Business & Occupation	3	Wholesaling	150	218,740,411	104,236,009	504,501
115	Business & Occupation	4	Service & Other Activities	686	121,632,433	107,616,745	1,614,257
115	State Use Tax	5	Use Tax	110	3,474,593	3,474,593	225,848
115	Business & Occupation	7	Manufacturing	13	4,704,148	4,470,860	21,639
115	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	17	3,722,825	3,513,956	67,680
115	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	4,403,823	4,403,823	21,314

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115	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	34	33,562,302	33,535,175	162,310
115	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	765,752	765,752	4,915
115	Public Utility Tax	13	Other Public Service	D	D	D	D
115	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
115	Business & Occupation	16	Extracting, Extracting for Hire	55	14,638,300	14,488,091	70,121
115	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	110,654	110,654	536
115	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	36,059,313	33,460,995	46,176
115	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
115	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
115	Other Taxes	36	Litter Tax	23	15,059,274	15,059,274	2,259
115	Business & Occupation	55	Public or Nonprofit Hospitals	3	358,312	358,312	5,375
115	Other Taxes	65	Hazardous Substance	D	D	D	D
115	Business & Occupation	80	Royalties; Child Care	3	48,713	48,713	236
211	State Sales Tax	1	Retail Sales Tax	3	2,169,064	2,169,064	140,988
211	Business & Occupation	2	Retailing	3	2,169,064	2,169,064	10,216
211	Business & Occupation	3	Wholesaling	D	D	D	D
211	State Use Tax	5	Use Tax	D	D	D	D
211	Business & Occupation	7	Manufacturing	D	D	D	D
212	State Sales Tax	1	Retail Sales Tax	103	61,141,762	60,065,891	3,904,282
212	Business & Occupation	2	Retailing	101	61,138,424	60,399,542	284,478
212	Business & Occupation	3	Wholesaling	99	129,267,035	107,738,361	521,456
212	Business & Occupation	4	Service & Other Activities	33	12,720,255	12,618,294	189,276
212	State Use Tax	5	Use Tax	42	9,719,454	9,719,454	631,759
212	Business & Occupation	7	Manufacturing	31	67,827,711	62,947,780	304,663
212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	2,574,849	1,979,599	37,702
212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	12,826,423	12,826,423	62,080
212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	422,767	422,767	2,705
212	Public Utility Tax	13	Other Public Service	D	D	D	D
212	Business & Occupation	16	Extracting, Extracting for Hire	34	120,318,449	119,414,973	577,971
212	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
212	Other Taxes	36	Litter Tax	D	D	D	D
212	Public Utility Tax	60	Water Distribution	D	D	D	D

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212	Other Taxes	64	Refuse Collection	5	6,406,322	6,406,322	230,624
212	Other Taxes	65	Hazardous Substance	D	D	D	D
212	Business & Occupation	80	Royalties; Child Care	D	D	D	D
213	State Sales Tax	1	Retail Sales Tax	35	15,042,471	9,607,729	624,513
213	Business & Occupation	2	Retailing	34	15,038,120	9,964,244	46,933
213	Business & Occupation	3	Wholesaling	27	11,783,806	11,331,626	54,850
213	Business & Occupation	4	Service & Other Activities	7	3,217,767	2,952,458	44,286
213	State Use Tax	5	Use Tax	13	242,596	242,596	15,773
213	Business & Occupation	7	Manufacturing	D	D	D	D
213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
213	Business & Occupation	11	Road Construction/Gov't Contracting	3	379,862	44,163	213
213	Business & Occupation	16	Extracting, Extracting for Hire	4	255,447	255,447	1,237
221	State Sales Tax	1	Retail Sales Tax	279	267,115,267	158,865,386	10,326,269
221	Business & Occupation	2	Retailing	274	267,057,208	155,763,838	733,642
221	Business & Occupation	3	Wholesaling	88	277,363,570	55,165,873	266,994
221	Business & Occupation	4	Service & Other Activities	462	871,794,104	700,479,371	10,507,202
221	State Use Tax	5	Use Tax	245	158,176,146	158,181,152	10,281,789
221	Business & Occupation	7	Manufacturing	12	2,596,344	1,988,651	9,623
			Warehousing, Radio and TV Broadcasting; Public				
221	Business & Occupation	11	Road Construction/Gov't Contracting	7	218,603	218,603	1,062
221	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
221	Public Utility Tax	13	Other Public Service	8	931,735	931,383	17,908
221	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
221	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,686,868	1,686,868	8,163
221	Other Taxes	20	Tobacco Products	D	D	D	D
221	Public Utility Tax	26	Gas Dist., Telegraph	7	225,564,705	225,171,735	8,673,616
221	Other Taxes	36	Litter Tax	9	2,851,502	2,851,502	428
221	Public Utility Tax	49	Power	81	4,275,838,043	3,460,466,896	134,023,824
221	Business & Occupation	55	Public or Nonprofit Hospitals	3	178,286	178,286	2,674
221	Public Utility Tax	60	Water Distribution	487	531,891,886	503,187,875	25,284,402
221	Public Utility Tax	61	Sewer Collection	274	305,336,981	182,532,549	7,028,949
221	Other Taxes	64	Refuse Collection	116	121,924,374	115,949,851	4,174,213
221	Other Taxes	65	Hazardous Substance	4	1,392,766	1,392,766	9,748
221	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
221	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
233	Business & Occupation	3	Wholesaling	D	D	D	D
233	Business & Occupation	4	Service & Other Activities	D	D	D	D

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234	Business & Occupation	3	Wholesaling	D	D	D	D
235	State Sales Tax	1	Retail Sales Tax	6	45,915	22,784	1,481
235	Business & Occupation	2	Retailing	6	45,915	26,331	124
235	Business & Occupation	3	Wholesaling	4	299,123	3,148	16
235	Business & Occupation	4	Service & Other Activities	D	D	D	D
235	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
236	State Sales Tax	1	Retail Sales Tax	11,885	8,967,127,314	7,227,632,342	469,796,683
236	Business & Occupation	2	Retailing	11,388	8,967,784,654	8,099,008,975	38,146,591
236	Business & Occupation	3	Wholesaling	5,010	825,567,538	732,933,488	3,547,410
236	Business & Occupation	4	Service & Other Activities	1,465	115,479,240	109,483,092	1,642,411
236	State Use Tax	5	Use Tax	1,468	167,196,720	167,196,720	10,867,862
236	Business & Occupation	7	Manufacturing	175	45,409,281	44,196,831	213,922
236	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	34	6,222,594	5,664,032	108,727
236	Business & Occupation	10	Processing for Hire/Printing and Publishing	18	274,281	266,599	1,290
236	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	384	492,560,066	476,112,653	2,304,405
236	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	18	3,255,135	3,255,135	20,823
236	Business & Occupation	14	Insurance Agents/Brokers	9	119,174	113,938	549
236	Business & Occupation	16	Extracting, Extracting for Hire	50	4,273,860	4,158,337	20,123
236	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	589,761	589,761	2,855
236	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	7,702	7,702	10
236	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
236	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
236	Other Taxes	36	Litter Tax	272	59,037,674	59,037,674	8,860
236	Business & Occupation	55	Public or Nonprofit Hospitals	7	522,849	522,849	7,843
236	Public Utility Tax	60	Water Distribution	D	D	D	D
236	Other Taxes	64	Refuse Collection	D	D	D	D
236	Business & Occupation	80	Royalties; Child Care	34	970,621	970,621	4,697
236	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	19	97,131,198	97,131,198	457,484
237	State Sales Tax	1	Retail Sales Tax	1,441	1,567,143,753	1,427,385,492	92,780,108
237	Business & Occupation	2	Retailing	1,387	1,567,391,318	1,493,037,781	7,032,247
237	Business & Occupation	3	Wholesaling	994	817,821,650	745,094,923	3,606,268
237	Business & Occupation	4	Service & Other Activities	416	111,674,321	103,825,345	1,557,423
237	State Use Tax	5	Use Tax	388	105,257,092	105,257,092	6,841,724
237	Business & Occupation	7	Manufacturing	53	53,081,505	52,929,757	256,184
237	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	54	6,040,421	5,303,236	100,386

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237	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
237	Business & Occupation	11	Road Construction/Gov't Contracting	263	502,234,549	491,061,662	2,376,736
237	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	21	3,441,777	3,441,777	21,981
237	Public Utility Tax	13	Other Public Service	3	276,601	276,601	5,328
237	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
237	Business & Occupation	16	Extracting, Extracting for Hire	82	42,982,851	42,147,621	203,994
237	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
237	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
			Travel Agent Commissions; International Charter				
237	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw				
237	Business & Occupation	30	Seafood, Soybean, and Canola Proc.	D	D	D	D
237	Other Taxes	36	Litter Tax	21	1,422,101	1,422,101	216
237	Business & Occupation	55	Public or Nonprofit Hospitals	3	413,800	413,800	6,208
237	Public Utility Tax	60	Water Distribution	5	53,678	53,678	2,173
237	Public Utility Tax	61	Sewer Collection	D	D	D	D
237	Other Taxes	64	Refuse Collection	4	1,368,395	1,308,359	47,100
237	Other Taxes	65	Hazardous Substance	D	D	D	D
237	Business & Occupation	80	Royalties; Child Care	11	1,044,577	1,044,577	5,057
			Cleanup of Radioactive Waste for U.S. Gov't				
237	Business & Occupation	83	Environmental Remedial Action	17	40,570,094	40,563,944	191,054
238	State Sales Tax	1	Retail Sales Tax	20,320	4,957,067,672	4,398,157,845	285,881,309
238	Business & Occupation	2	Retailing	19,355	4,952,491,223	4,673,954,264	22,015,046
238	Business & Occupation	3	Wholesaling	15,698	5,427,993,755	4,939,099,631	23,905,407
238	Business & Occupation	4	Service & Other Activities	2,273	132,241,583	119,368,962	1,790,757
238	State Use Tax	5	Use Tax	1,850	83,275,503	83,275,678	5,413,023
238	Business & Occupation	7	Manufacturing	581	207,675,620	203,812,383	986,443
238	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	156	16,173,694	13,550,352	255,477
238	Business & Occupation	10	Processing for Hire/Printing and Publishing	49	16,393,758	16,393,629	79,344
			Warehousing, Radio and TV Broadcasting; Public				
238	Business & Occupation	11	Road Construction/Gov't Contracting	864	313,263,085	282,607,042	1,367,866
238	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	64	7,709,858	7,683,116	48,588
238	Public Utility Tax	13	Other Public Service	3	172,710	172,710	3,313
238	Business & Occupation	14	Insurance Agents/Brokers	6	238,322	238,322	1,153
238	Business & Occupation	16	Extracting, Extracting for Hire	146	16,187,654	15,114,481	73,154
238	Business & Occupation	19	Retailing of Interstate Transportation Equip.	58	14,388,076	12,712,549	61,526

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238	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	135,297	134,683	187
238	Public Utility Tax	26	Gas Dist., Telegraph	4	28,267	28,267	1,051
238	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	268,098	268,098	736
238	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	9,775	9,775	14
238	Other Taxes	36	Litter Tax	473	40,292,262	40,292,262	6,014
238	Public Utility Tax	49	Power	D	D	D	D
238	Business & Occupation	55	Public or Nonprofit Hospitals	12	146,203	146,203	2,195
238	Public Utility Tax	60	Water Distribution	10	2,526,577	2,503,147	124,918
238	Public Utility Tax	61	Sewer Collection	3	53,064	53,064	1,548
238	Other Taxes	64	Refuse Collection	8	2,990,610	2,224,720	80,091
238	Other Taxes	65	Hazardous Substance	5	1,041,300	1,041,300	7,288
238	Business & Occupation	80	Royalties; Child Care	151	4,330,236	4,323,432	20,931
238	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	25	2,437,940	2,410,247	11,354
311	State Sales Tax	1	Retail Sales Tax	543	168,978,833	45,864,727	2,981,219
311	Business & Occupation	2	Retailing	522	168,378,798	159,211,731	749,884
311	Business & Occupation	3	Wholesaling	445	3,080,794,259	1,957,297,932	9,473,353
311	Business & Occupation	4	Service & Other Activities	81	16,966,941	10,686,499	160,297
311	State Use Tax	5	Use Tax	149	27,374,977	27,374,977	1,779,385
311	Business & Occupation	7	Manufacturing	157	1,455,054,386	1,401,662,480	6,784,055
311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	303,215	247,767	4,590
311	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	31	36,980,687	35,955,679	174,025
311	Business & Occupation	11	Road Construction/Gov't Contracting	26	16,858,565	16,849,103	81,556
311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
311	Business & Occupation	16	Extracting, Extracting for Hire	3	2,488,309	2,488,309	12,044
311	Other Taxes	20	Tobacco Products	D	D	D	D
311	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	48	1,717,395,310	1,628,586,579	2,247,454
311	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	5,144,931	5,144,931	14,150
311	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	92	2,041,678,375	1,971,776,240	2,721,061
311	Other Taxes	36	Litter Tax	483	2,567,509,978	2,567,509,978	385,114
311	Other Taxes	54	Syrup Tax	D	D	D	D
311	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311	Other Taxes	65	Hazardous Substance	D	D	D	D
311	Business & Occupation	80	Royalties; Child Care	3	285,013	146,400	709
311	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
312	State Sales Tax	1	Retail Sales Tax	139	101,982,013	95,386,009	6,200,088
312	Business & Occupation	2	Retailing	138	101,981,074	97,511,876	459,281
312	Business & Occupation	3	Wholesaling	135	1,357,956,057	902,136,482	4,366,341
312	Business & Occupation	4	Service & Other Activities	32	5,641,646	4,523,859	67,869
312	State Use Tax	5	Use Tax	62	10,410,297	10,410,297	676,669
312	Business & Occupation	7	Manufacturing	63	260,130,299	239,229,264	1,157,864
312	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
312	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	97,003	97,003	468
312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	17,052	17,052	82
312	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
312	Other Taxes	20	Tobacco Products	D	D	D	D
312	Other Taxes	36	Litter Tax	111	1,232,764,510	1,232,764,510	184,900
312	Other Taxes	54	Syrup Tax	18	5,357,371	5,357,371	5,357,371
312	Business & Occupation	80	Royalties; Child Care	D	D	D	D
313	State Sales Tax	1	Retail Sales Tax	72	14,033,032	9,285,503	603,564
313	Business & Occupation	2	Retailing	54	13,878,092	10,768,338	50,710
313	Business & Occupation	3	Wholesaling	58	171,562,011	50,647,255	245,139
313	Business & Occupation	4	Service & Other Activities	10	513,836	513,836	7,711
313	State Use Tax	5	Use Tax	10	378,291	378,291	24,593
313	Business & Occupation	7	Manufacturing	21	109,168,105	107,883,908	522,154
313	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
313	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
313	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
313	Other Taxes	36	Litter Tax	3	3,536,589	3,536,589	531
313	Other Taxes	65	Hazardous Substance	D	D	D	D
314	State Sales Tax	1	Retail Sales Tax	222	52,989,231	39,629,426	2,575,916
314	Business & Occupation	2	Retailing	175	52,833,385	40,833,843	192,327
314	Business & Occupation	3	Wholesaling	152	148,543,762	55,267,391	267,493
314	Business & Occupation	4	Service & Other Activities	35	1,443,785	1,440,667	21,611
314	State Use Tax	5	Use Tax	33	902,268	902,268	58,655
314	Business & Occupation	7	Manufacturing	76	88,718,724	86,415,600	368,028
314	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
314	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	893,892	893,892	4,327

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	10,799	10,529	51
314	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
314	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,116,527	1,114,478	5,393
314	Other Taxes	36	Litter Tax	7	4,510,486	4,510,486	678
314	Other Taxes	65	Hazardous Substance	D	D	D	D
314	Business & Occupation	80	Royalties; Child Care	D	D	D	D
315	State Sales Tax	1	Retail Sales Tax	97	21,409,906	14,886,616	967,640
315	Business & Occupation	2	Retailing	85	21,742,450	14,299,154	67,349
315	Business & Occupation	3	Wholesaling	68	221,004,570	79,553,120	385,045
315	Business & Occupation	4	Service & Other Activities	13	231,723	231,723	3,472
315	State Use Tax	5	Use Tax	21	498,349	498,349	32,394
315	Business & Occupation	7	Manufacturing	55	85,449,162	84,910,958	410,969
315	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	11,459,017	11,459,017	55,461
315	Other Taxes	36	Litter Tax	6	445,113	445,113	67
315	Business & Occupation	80	Royalties; Child Care	D	D	D	D
316	State Sales Tax	1	Retail Sales Tax	33	8,454,531	4,298,204	279,379
316	Business & Occupation	2	Retailing	27	8,606,098	4,395,209	20,697
316	Business & Occupation	3	Wholesaling	21	67,522,055	4,748,576	22,977
316	State Use Tax	5	Use Tax	3	122,938	122,938	7,993
316	Business & Occupation	7	Manufacturing	15	14,500,054	14,383,736	69,617
316	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
316	Other Taxes	36	Litter Tax	D	D	D	D
321	State Sales Tax	1	Retail Sales Tax	602	234,597,476	212,851,369	13,835,363
321	Business & Occupation	2	Retailing	514	233,901,069	217,841,653	1,026,056
321	Business & Occupation	3	Wholesaling	461	2,661,339,566	2,171,998,973	10,512,493
321	Business & Occupation	4	Service & Other Activities	120	127,733,814	123,853,351	1,857,807
321	State Use Tax	5	Use Tax	182	33,886,349	34,042,799	2,212,793
321	Business & Occupation	7	Manufacturing	349	2,485,103,007	2,387,649,315	11,556,256
321	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	22	3,982,839	3,185,471	60,990
321	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	27,478,724	25,066,810	121,324
321	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	1,229,437	1,090,345	5,277
321	Public Utility Tax	13	Other Public Service	D	D	D	D
321	Business & Occupation	16	Extracting, Extracting for Hire	42	144,895,763	144,648,820	700,104
321	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
321	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
321	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321	Other Taxes	36	Litter Tax	13	89,258,907	89,258,907	13,386
321	Public Utility Tax	49	Power	D	D	D	D
321	Other Taxes	54	Syrup Tax	D	D	D	D
321	Public Utility Tax	60	Water Distribution	D	D	D	D
321	Other Taxes	64	Refuse Collection	D	D	D	D
321	Other Taxes	65	Hazardous Substance	13	7,671,794	7,671,794	53,699
321	Business & Occupation	80	Royalties; Child Care	4	669,725	669,725	3,242
321	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
322	State Sales Tax	1	Retail Sales Tax	69	54,366,553	51,133,070	3,323,654
322	Business & Occupation	2	Retailing	66	54,338,146	52,804,637	248,716
322	Business & Occupation	3	Wholesaling	80	1,777,883,726	1,113,245,021	5,388,107
322	Business & Occupation	4	Service & Other Activities	24	6,035,955	6,019,414	90,293
322	State Use Tax	5	Use Tax	45	46,164,763	46,228,311	3,004,842
322	Business & Occupation	7	Manufacturing	70	2,875,807,443	2,571,532,515	12,446,213
322	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
322	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	228,177,444	228,088,399	1,103,948
322	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	456,300	271,712	1,314
322	Business & Occupation	16	Extracting, Extracting for Hire	4	71,545,670	71,097,742	344,113
322	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
322	Other Taxes	36	Litter Tax	44	694,005,898	694,005,898	104,105
322	Public Utility Tax	49	Power	D	D	D	D
322	Other Taxes	65	Hazardous Substance	7	28,097,979	28,097,979	196,687
322	Business & Occupation	80	Royalties; Child Care	D	D	D	D
323	State Sales Tax	1	Retail Sales Tax	932	538,407,086	469,397,584	30,510,878
323	Business & Occupation	2	Retailing	672	358,987,604	302,387,774	1,424,280
323	Business & Occupation	3	Wholesaling	549	280,901,219	204,146,759	988,097
323	Business & Occupation	4	Service & Other Activities	136	8,448,712	5,628,283	84,436
323	State Use Tax	5	Use Tax	192	9,004,148	9,004,148	585,271
323	Business & Occupation	7	Manufacturing	103	93,899,315	87,502,834	423,522
323	Business & Occupation	10	Processing for Hire/Printing and Publishing	360	539,168,713	532,429,673	2,576,984
323	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	24	8,325,852	8,325,852	40,297
323	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
323	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
323	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
323	Other Taxes	36	Litter Tax	133	92,420,165	92,420,165	13,870

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
323	Business & Occupation	80	Royalties; Child Care	6	482,237	482,237	2,333
324	State Sales Tax	1	Retail Sales Tax	25	468,216,323	50,463,788	3,280,146
324	Business & Occupation	2	Retailing	25	468,216,332	278,774,856	1,313,027
324	Business & Occupation	3	Wholesaling	25	6,025,912,875	5,152,087,017	24,936,105
324	Business & Occupation	4	Service & Other Activities	10	9,998,557	9,998,557	149,982
324	State Use Tax	5	Use Tax	16	16,210,775	16,210,775	1,053,695
324	Business & Occupation	7	Manufacturing	20	2,253,735,222	2,245,081,562	10,866,196
			Warehousing, Radio and TV Broadcasting; Public				
324	Business & Occupation	11	Road Construction/Gov't Contracting	4	3,254,262	3,254,262	15,751
324	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
324	Other Taxes	36	Litter Tax	D	D	D	D
324	Other Taxes	65	Hazardous Substance	9	5,388,590,452	5,117,350,853	35,821,458
324	Business & Occupation	80	Royalties; Child Care	3	13,033,403	13,033,403	63,082
325	State Sales Tax	1	Retail Sales Tax	167	122,260,404	67,967,976	4,417,928
325	Business & Occupation	2	Retailing	156	122,014,377	77,473,341	364,888
325	Business & Occupation	3	Wholesaling	173	1,400,109,222	550,930,003	2,666,506
325	Business & Occupation	4	Service & Other Activities	44	6,749,303	6,043,831	90,655
325	State Use Tax	5	Use Tax	79	16,102,418	16,102,418	1,046,676
325	Business & Occupation	7	Manufacturing	121	677,558,532	648,884,353	3,140,601
325	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	152,199,697	148,118,015	716,891
			Warehousing, Radio and TV Broadcasting; Public				
325	Business & Occupation	11	Road Construction/Gov't Contracting	6	3,557,921	3,557,921	17,221
325	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
325	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
325	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
325	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International Charter				
325	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
325	Other Taxes	36	Litter Tax	29	19,415,601	19,415,601	2,916
325	Other Taxes	65	Hazardous Substance	28	110,511,725	110,511,724	773,590
325	Business & Occupation	80	Royalties; Child Care	10	36,952,597	36,952,597	178,852
326	State Sales Tax	1	Retail Sales Tax	132	63,058,282	53,092,488	3,451,021
326	Business & Occupation	2	Retailing	123	63,242,282	60,565,636	285,269
326	Business & Occupation	3	Wholesaling	149	480,476,247	302,677,842	1,464,959
326	Business & Occupation	4	Service & Other Activities	23	6,367,726	3,537,036	53,058
326	State Use Tax	5	Use Tax	58	3,907,726	3,907,726	253,999
326	Business & Occupation	7	Manufacturing	135	587,261,695	554,460,022	2,683,596

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
326	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
326	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
326	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	321,183	142,017	690
326	Other Taxes	36	Litter Tax	18	79,287,178	79,287,178	11,891
326	Other Taxes	65	Hazardous Substance	4	5,607,146	5,607,146	39,252
326	Business & Occupation	80	Royalties; Child Care	D	D	D	D
327	State Sales Tax	1	Retail Sales Tax	276	222,027,765	193,449,531	12,574,209
327	Business & Occupation	2	Retailing	243	221,913,242	212,362,103	1,000,237
327	Business & Occupation	3	Wholesaling	237	1,157,624,983	825,269,077	3,994,276
327	Business & Occupation	4	Service & Other Activities	84	6,495,023	6,430,603	96,477
327	State Use Tax	5	Use Tax	84	11,404,530	11,404,532	741,294
327	Business & Occupation	7	Manufacturing	154	564,136,644	513,934,972	2,487,465
327	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
327	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	22,915,188	22,554,054	109,163
327	Business & Occupation	16	Extracting, Extracting for Hire	7	5,580,296	5,572,296	26,972
327	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
327	Other Taxes	36	Litter Tax	11	84,759,693	84,759,693	12,717
327	Other Taxes	64	Refuse Collection	D	D	D	D
327	Other Taxes	65	Hazardous Substance	3	1,998,423	1,998,423	13,990
327	Business & Occupation	80	Royalties; Child Care	4	89,130	89,130	431
327	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
331	State Sales Tax	1	Retail Sales Tax	76	35,590,942	8,939,669	581,080
331	Business & Occupation	2	Retailing	74	38,048,958	15,193,742	71,562
331	Business & Occupation	3	Wholesaling	89	1,099,470,288	743,092,328	3,596,573
331	Business & Occupation	4	Service & Other Activities	24	10,385,646	10,385,527	155,789
331	State Use Tax	5	Use Tax	47	35,631,704	35,710,132	2,321,155
331	Business & Occupation	7	Manufacturing	76	2,348,770,653	2,340,157,525	11,326,368
331	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	7,643,968	7,640,310	36,975
331	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	225,362	225,362	1,090
331	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
331	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
331	Other Taxes	36	Litter Tax	D	D	D	D
331	Other Taxes	65	Hazardous Substance	7	34,167,137	34,167,137	239,172
331	Business & Occupation	80	Royalties; Child Care	D	D	D	D
332	State Sales Tax	1	Retail Sales Tax	922	203,143,262	122,597,607	7,968,890
332	Business & Occupation	2	Retailing	849	203,177,597	151,148,201	711,891
332	Business & Occupation	3	Wholesaling	877	1,367,210,337	1,099,782,475	5,322,972
332	Business & Occupation	4	Service & Other Activities	128	3,515,540	3,308,060	49,635
332	State Use Tax	5	Use Tax	289	10,143,876	10,143,876	659,362
332	Business & Occupation	7	Manufacturing	578	934,120,650	914,399,757	4,425,707
332	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
332	Business & Occupation	10	Processing for Hire/Printing and Publishing	42	58,553,677	58,520,629	283,246
332	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	26	3,855,770	3,854,724	18,658
332	Business & Occupation	19	Retailing of Interstate Transportation Equip.	21	13,859,443	8,534,177	41,300
332	Other Taxes	20	Tobacco Products	D	D	D	D
332	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332	Other Taxes	36	Litter Tax	33	150,258,794	150,258,794	22,542
332	Other Taxes	65	Hazardous Substance	D	D	D	D
332	Business & Occupation	80	Royalties; Child Care	15	561,285	561,271	2,716
332	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
333	State Sales Tax	1	Retail Sales Tax	502	399,286,247	78,592,819	5,108,562
333	Business & Occupation	2	Retailing	477	399,223,514	125,211,410	589,799
333	Business & Occupation	3	Wholesaling	404	855,677,116	554,225,906	2,682,461
333	Business & Occupation	4	Service & Other Activities	117	18,947,627	11,983,601	179,779
333	State Use Tax	5	Use Tax	192	21,707,746	21,707,746	1,411,016
333	Business & Occupation	7	Manufacturing	379	1,719,665,538	1,702,427,589	8,239,753
333	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
333	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	7,648,971	7,617,771	36,869
333	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	1,739,165	1,683,644	8,151
333	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
333	Business & Occupation	16	Extracting, Extracting for Hire	3	59,175	59,175	286
333	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	15,152,439	10,617,511	51,388
333	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
333	Other Taxes	36	Litter Tax	16	4,188,333	4,188,333	629
333	Other Taxes	65	Hazardous Substance	5	4,230,371	4,230,371	29,613
333	Business & Occupation	80	Royalties; Child Care	3	1,080,696	1,080,696	5,230
334	State Sales Tax	1	Retail Sales Tax	381	708,451,810	172,041,471	11,182,717
334	Business & Occupation	2	Retailing	370	719,986,044	234,276,610	1,103,446
334	Business & Occupation	3	Wholesaling	270	1,233,469,674	535,936,885	2,593,932
334	Business & Occupation	4	Service & Other Activities	257	131,326,762	84,129,757	1,261,965
334	State Use Tax	5	Use Tax	167	105,539,283	105,539,283	6,860,055
334	Business & Occupation	7	Manufacturing	266	3,313,176,733	3,291,858,014	15,932,612
334	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	12,607,796	12,354,521	59,795
334	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	8,320,868	7,422,473	35,923
334	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
334	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	75,305,109	75,101,719	363,493
334	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
334	Other Taxes	36	Litter Tax	18	3,266,548	3,266,548	487
334	Other Taxes	65	Hazardous Substance	4	10,992,045	10,992,045	76,943
334	Business & Occupation	80	Royalties; Child Care	14	3,509,673	3,504,673	16,961
334	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
335	State Sales Tax	1	Retail Sales Tax	102	38,931,311	16,190,054	1,052,360
335	Business & Occupation	2	Retailing	98	38,911,237	23,273,240	109,618
335	Business & Occupation	3	Wholesaling	89	186,109,550	132,536,874	641,478
335	Business & Occupation	4	Service & Other Activities	25	3,125,652	3,075,450	46,140
335	State Use Tax	5	Use Tax	29	3,640,919	3,640,919	236,656
335	Business & Occupation	7	Manufacturing	49	237,708,733	223,542,365	1,081,943
335	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
335	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	269,716	269,716	1,303
335	Other Taxes	36	Litter Tax	8	20,082,503	20,082,503	3,011
335	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
335	Other Taxes	65	Hazardous Substance	D	D	D	D
335	Business & Occupation	80	Royalties; Child Care	D	D	D	D
336	State Sales Tax	1	Retail Sales Tax	514	2,434,217,495	104,302,841	6,779,701
336	Business & Occupation	2	Retailing	466	2,434,073,466	1,243,658,411	5,857,666
336	Business & Occupation	3	Wholesaling	410	29,141,803,143	28,542,755,303	138,146,941
336	Business & Occupation	4	Service & Other Activities	121	914,355,188	732,892,336	10,993,397

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336	State Use Tax	5	Use Tax	161	109,259,116	109,260,721	7,101,945
336	Business & Occupation	7	Manufacturing	262	3,673,728,112	3,661,707,579	17,722,655
336	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
336	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	1,091,662,736	948,143,763	4,589,014
336	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	4,405,329	4,129,662	19,987
336	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
336	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
336	Business & Occupation	19	Retailing of Interstate Transportation Equip.	46	3,788,378,309	3,785,837,363	18,323,461
336	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
336	Other Taxes	36	Litter Tax	20	2,064,211	2,064,211	312
336	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
336	Other Taxes	65	Hazardous Substance	4	49,922,173	9,516,777	66,619
336	Business & Occupation	80	Royalties; Child Care	12	102,145,716	102,002,417	493,691
336	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
337	State Sales Tax	1	Retail Sales Tax	1,035	255,868,058	212,806,334	13,832,449
337	Business & Occupation	2	Retailing	915	254,918,987	215,198,870	1,013,625
337	Business & Occupation	3	Wholesaling	701	373,306,412	244,960,272	1,185,626
337	Business & Occupation	4	Service & Other Activities	103	3,783,416	3,764,425	56,470
337	State Use Tax	5	Use Tax	131	3,106,096	3,106,096	201,894
337	Business & Occupation	7	Manufacturing	336	324,146,358	315,998,250	1,529,441
337	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
337	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	1,115,352	1,115,352	5,400
337	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	935,866	935,866	4,530
337	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
337	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
337	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
337	Other Taxes	36	Litter Tax	22	1,047,722	1,047,722	156
337	Other Taxes	65	Hazardous Substance	D	D	D	D
337	Business & Occupation	80	Royalties; Child Care	5	53,282	53,282	258
337	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
339	State Sales Tax	1	Retail Sales Tax	777	275,120,936	115,646,399	7,517,030
339	Business & Occupation	2	Retailing	646	274,656,762	132,941,587	626,156
339	Business & Occupation	3	Wholesaling	637	1,351,660,671	302,145,706	1,462,376

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339	Business & Occupation	4	Service & Other Activities	231	43,602,873	42,474,925	637,121
339	State Use Tax	5	Use Tax	207	15,438,628	15,438,628	1,003,516
339	Business & Occupation	7	Manufacturing	606	823,302,211	796,844,735	3,856,736
339	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
339	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	3,190,287	3,185,835	15,420
			Warehousing, Radio and TV Broadcasting; Public				
339	Business & Occupation	11	Road Construction/Gov't Contracting	9	839,800	812,617	3,932
339	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
339	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	173,696	173,056	837
			Splitting or Processing Dried Peas; Presc. Drug				
339	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	4	70,306	70,306	97
			Travel Agent Commissions; International Charter				
339	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
339	Other Taxes	36	Litter Tax	30	7,022,008	7,022,008	1,050
339	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
339	Other Taxes	65	Hazardous Substance	D	D	D	D
339	Business & Occupation	80	Royalties; Child Care	13	5,762,496	5,762,496	27,892
421	Business & Occupation	3	Wholesaling	11	16,625,661	0	0
421	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
422	State Sales Tax	1	Retail Sales Tax	D	D	D	D
422	Business & Occupation	2	Retailing	D	D	D	D
422	Business & Occupation	3	Wholesaling	12	5,320,041	0	0
423	State Sales Tax	1	Retail Sales Tax	7,070	9,822,119,611	6,514,093,286	423,416,461
423	Business & Occupation	2	Retailing	6,739	9,815,487,133	7,692,641,742	36,232,433
423	Business & Occupation	3	Wholesaling	7,097	31,613,552,397	21,155,481,213	102,392,648
423	Business & Occupation	4	Service & Other Activities	1,962	1,237,954,592	1,155,257,047	17,329,044
423	State Use Tax	5	Use Tax	1,449	135,051,701	135,056,510	8,778,738
423	Business & Occupation	7	Manufacturing	1,198	3,270,634,328	3,215,080,583	15,560,965
423	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	31	4,490,126	3,101,669	58,789
423	Business & Occupation	10	Processing for Hire/Printing and Publishing	42	62,043,443	59,853,082	289,695
			Warehousing, Radio and TV Broadcasting; Public				
423	Business & Occupation	11	Road Construction/Gov't Contracting	212	264,954,625	214,873,440	1,039,996
423	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	761,305	761,185	4,877
423	Business & Occupation	14	Insurance Agents/Brokers	8	1,050,287	1,036,887	5,017
423	Business & Occupation	16	Extracting, Extracting for Hire	44	39,681,732	38,415,463	185,931
423	Business & Occupation	19	Retailing of Interstate Transportation Equip.	118	204,700,828	157,117,922	760,444
423	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
423	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	7	432,334	431,288	596

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423	Public Utility Tax	26	Gas Dist., Telegraph	6	714,234	11,857	82
423	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
423	Other Taxes	36	Litter Tax	331	484,691,143	484,691,143	72,693
423	Other Taxes	54	Syrup Tax	3	47,704	47,704	47,704
423	Business & Occupation	55	Public or Nonprofit Hospitals	11	1,125,564	1,125,564	16,885
423	Other Taxes	64	Refuse Collection	7	8,623,250	7,716,504	277,799
423	Other Taxes	65	Hazardous Substance	64	39,379,315	39,379,315	275,665
423	Business & Occupation	80	Royalties; Child Care	76	29,448,318	29,448,318	142,533
423	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	13	6,277,060	6,844,383	32,236
424	State Sales Tax	1	Retail Sales Tax	3,383	2,358,453,789	1,377,811,751	89,557,901
424	Business & Occupation	2	Retailing	2,944	2,346,949,287	1,971,964,807	9,288,054
424	Business & Occupation	3	Wholesaling	4,811	28,696,703,164	18,613,914,946	90,091,460
424	Business & Occupation	4	Service & Other Activities	1,272	551,156,880	496,419,225	7,446,299
424	State Use Tax	5	Use Tax	956	104,538,820	104,538,830	6,795,092
424	Business & Occupation	7	Manufacturing	595	1,405,977,705	1,363,731,704	6,600,460
424	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	68	21,502,187	13,237,243	252,733
424	Business & Occupation	10	Processing for Hire/Printing and Publishing	62	33,526,167	33,394,489	161,628
424	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	152	171,707,388	164,785,854	797,564
424	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	17	2,751,270	2,329,879	14,890
424	Business & Occupation	14	Insurance Agents/Brokers	7	72,520	72,520	352
424	Business & Occupation	16	Extracting, Extracting for Hire	20	9,763,372	9,763,372	47,254
424	Business & Occupation	19	Retailing of Interstate Transportation Equip.	19	42,797,595	40,681,990	196,903
424	Other Taxes	20	Tobacco Products	47	34,035,833	22,757,185	10,957,595
424	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	31	405,182,823	382,682,076	528,100
424	Public Utility Tax	26	Gas Dist., Telegraph	5	13,780,230	163,930	6,158
424	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	22	17,394,935	15,595,621	42,888
424	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	157	1,459,280,694	1,271,781,890	1,755,070
424	Other Taxes	36	Litter Tax	1,707	11,430,029,405	11,430,029,405	1,714,526
424	Public Utility Tax	49	Power	D	D	D	D
424	Other Taxes	54	Syrup Tax	22	3,981,770	3,981,770	3,981,770
424	Business & Occupation	55	Public or Nonprofit Hospitals	4	79,112	79,112	1,187

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424	Public Utility Tax	60	Water Distribution	D	D	D	D
424	Other Taxes	64	Refuse Collection	D	D	D	D
424	Other Taxes	65	Hazardous Substance	148	797,293,669	772,540,885	5,407,785
424	Business & Occupation	80	Royalties; Child Care	48	14,217,109	14,217,109	68,812
424	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	904,735	904,735	4,261
425	State Sales Tax	1	Retail Sales Tax	122	32,404,706	14,857,188	965,735
425	Business & Occupation	2	Retailing	115	32,071,068	19,107,847	90,004
425	Business & Occupation	3	Wholesaling	163	224,549,656	115,231,205	557,710
425	Business & Occupation	4	Service & Other Activities	166	76,889,064	62,427,750	936,426
425	State Use Tax	5	Use Tax	26	177,936	177,936	11,569
425	Business & Occupation	7	Manufacturing	9	4,988,386	4,910,436	23,768
425	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
425	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	641,456	641,456	3,104
425	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,242,715	1,226,338	5,935
425	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
425	Other Taxes	36	Litter Tax	12	10,814,130	10,814,130	1,622
425	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
425	Business & Occupation	80	Royalties; Child Care	D	D	D	D
441	State Sales Tax	1	Retail Sales Tax	3,565	11,716,219,472	9,280,548,870	603,236,065
441	Business & Occupation	2	Retailing	3,406	11,715,798,630	11,096,980,061	52,266,947
441	Business & Occupation	3	Wholesaling	2,749	4,760,034,571	4,179,691,888	20,229,687
441	Business & Occupation	4	Service & Other Activities	1,282	295,012,983	290,261,707	4,354,016
441	State Use Tax	5	Use Tax	895	42,114,950	42,114,950	2,737,585
441	Business & Occupation	7	Manufacturing	95	32,257,398	32,094,940	155,339
441	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	492,567	405,780	6,900
441	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	251,258	251,258	1,217
441	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	78	8,129,592	7,877,523	38,127
441	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	80,870	80,870	518
441	Public Utility Tax	13	Other Public Service	D	D	D	D
441	Business & Occupation	14	Insurance Agents/Brokers	375	100,502,479	99,762,307	482,850
441	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
441	Business & Occupation	19	Retailing of Interstate Transportation Equip.	102	161,958,470	127,651,265	617,841
441	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
441	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	150,237	150,237	413
441	Other Taxes	36	Litter Tax	160	79,819,541	79,819,541	11,957
441	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
441	Other Taxes	65	Hazardous Substance	31	17,328,197	17,328,197	121,296
441	Business & Occupation	80	Royalties; Child Care	32	3,189,002	3,189,002	15,436
441	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	306,869	306,869	1,445
442	State Sales Tax	1	Retail Sales Tax	2,031	1,753,305,610	1,615,808,671	105,027,605
442	Business & Occupation	2	Retailing	1,786	1,751,686,062	1,643,656,258	7,741,631
442	Business & Occupation	3	Wholesaling	1,105	631,900,790	458,144,052	2,217,448
442	Business & Occupation	4	Service & Other Activities	350	23,864,375	23,575,053	353,651
442	State Use Tax	5	Use Tax	260	6,855,710	6,855,710	445,660
442	Business & Occupation	7	Manufacturing	108	65,086,978	57,792,279	279,712
442	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
442	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	75,208	74,984	364
442	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	34	2,308,134	2,304,746	11,154
442	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
442	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
442	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	56,398	55,828	269
442	Other Taxes	20	Tobacco Products	D	D	D	D
442	Other Taxes	36	Litter Tax	100	55,724,558	55,724,558	8,343
442	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
442	Other Taxes	65	Hazardous Substance	D	D	D	D
442	Business & Occupation	80	Royalties; Child Care	14	420,809	420,809	2,036
443	State Sales Tax	1	Retail Sales Tax	2,863	2,684,495,971	2,060,437,576	133,928,580
443	Business & Occupation	2	Retailing	2,628	2,684,340,213	2,167,996,162	10,211,351
443	Business & Occupation	3	Wholesaling	1,156	797,692,701	639,313,353	3,094,282
443	Business & Occupation	4	Service & Other Activities	1,077	281,271,829	209,674,186	3,145,207
443	State Use Tax	5	Use Tax	436	19,790,739	19,790,739	1,286,424
443	Business & Occupation	7	Manufacturing	181	161,880,740	157,365,429	761,665
443	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
443	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	3,712,046	3,690,183	17,861
443	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	33	802,841	727,054	3,521
443	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
443	Business & Occupation	14	Insurance Agents/Brokers	3	100,203	100,203	483
443	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	164,534	127,215	615

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443	Public Utility Tax	26	Gas Dist., Telegraph	3	6,578,286	1,968	0
443	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
443	Other Taxes	36	Litter Tax	105	18,455,692	18,455,692	2,761
443	Business & Occupation	55	Public or Nonprofit Hospitals	4	33,616	33,616	504
443	Other Taxes	65	Hazardous Substance	D	D	D	D
443	Business & Occupation	80	Royalties; Child Care	27	7,600,856	7,561,450	36,596
443	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	316,666	316,666	1,491
444	State Sales Tax	1	Retail Sales Tax	3,049	3,392,931,969	3,227,227,987	209,769,961
444	Business & Occupation	2	Retailing	2,686	3,392,647,777	3,294,053,183	15,515,086
444	Business & Occupation	3	Wholesaling	2,161	1,905,961,298	1,615,602,905	7,819,511
444	Business & Occupation	4	Service & Other Activities	624	53,674,924	39,254,511	588,817
444	State Use Tax	5	Use Tax	544	18,784,422	18,784,422	1,220,995
444	Business & Occupation	7	Manufacturing	187	95,352,272	93,765,822	453,822
444	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	29	3,528,217	3,130,499	59,564
444	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	1,524,966	1,524,963	7,382
444	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	58	8,595,602	7,771,817	37,613
444	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	16	2,601,711	2,542,026	16,286
444	Public Utility Tax	13	Other Public Service	D	D	D	D
444	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
444	Business & Occupation	16	Extracting, Extracting for Hire	15	4,960,139	4,957,131	23,993
444	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	1,422,566	1,420,834	6,874
444	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	62,098	62,098	86
444	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
444	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
444	Other Taxes	36	Litter Tax	280	102,861,996	102,861,996	15,410
444	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
444	Other Taxes	65	Hazardous Substance	88	50,045,088	49,912,869	349,376
444	Business & Occupation	80	Royalties; Child Care	24	1,400,451	1,290,938	6,247
444	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
445	State Sales Tax	1	Retail Sales Tax	2,820	9,434,185,779	2,953,257,117	191,961,853
445	Business & Occupation	2	Retailing	2,694	9,429,671,399	9,310,199,319	43,851,181
445	Business & Occupation	3	Wholesaling	492	397,360,086	278,545,463	1,348,157

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445	Business & Occupation	4	Service & Other Activities	1,275	75,253,668	70,996,437	1,064,991
445	State Use Tax	5	Use Tax	546	48,542,063	48,542,063	3,155,285
445	Business & Occupation	7	Manufacturing	43	71,986,410	66,288,076	320,838
445	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	2,197,334	907,291	17,460
445	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	1,060,649	1,060,649	5,137
445	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	3,851,954	3,851,954	18,645
445	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	46,430	46,430	275
445	Public Utility Tax	13	Other Public Service	D	D	D	D
445	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
445	Business & Occupation	16	Extracting, Extracting for Hire	3	156,717	156,717	758
445	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	365,632	2,934	14
445	Other Taxes	20	Tobacco Products	13	1,471,603	1,471,603	708,581
445	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	20	8,358,840	8,298,544	11,450
445	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
445	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	44	22,248,986	22,230,489	30,682
445	Other Taxes	36	Litter Tax	2,176	8,581,708,612	8,581,708,612	1,287,352
445	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
445	Other Taxes	65	Hazardous Substance	23	3,027,575	3,027,575	21,194
445	Business & Occupation	80	Royalties; Child Care	5	76,060	76,060	368
445	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	1,245	1,245	6
446	State Sales Tax	1	Retail Sales Tax	1,546	2,811,339,394	1,011,324,898	65,736,180
446	Business & Occupation	2	Retailing	1,420	2,813,029,038	2,542,316,258	11,974,362
446	Business & Occupation	3	Wholesaling	352	114,212,971	92,701,381	448,648
446	Business & Occupation	4	Service & Other Activities	524	40,742,036	36,561,111	548,415
446	State Use Tax	5	Use Tax	297	18,845,206	18,845,206	1,224,966
446	Business & Occupation	7	Manufacturing	50	39,813,708	36,601,217	177,147
446	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	82,181	82,181	1,423
446	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
446	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,148,025	1,148,025	5,556
446	Business & Occupation	14	Insurance Agents/Brokers	4	252,147	252,147	1,220
446	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
446	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
446	Other Taxes	20	Tobacco Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
446	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
446	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
446	Other Taxes	36	Litter Tax	535	741,555,042	741,555,042	111,229
446	Other Taxes	54	Syrup Tax	D	D	D	D
446	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
446	Other Taxes	65	Hazardous Substance	6	3,218,445	3,218,445	22,526
446	Business & Occupation	80	Royalties; Child Care	8	236,821	236,821	1,145
446	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
447	State Sales Tax	1	Retail Sales Tax	1,964	4,366,562,193	975,553,852	63,411,049
447	Business & Occupation	2	Retailing	1,952	4,366,439,546	3,388,661,822	15,960,698
447	Business & Occupation	3	Wholesaling	260	346,118,712	262,369,178	1,269,863
447	Business & Occupation	4	Service & Other Activities	1,135	47,006,840	44,178,681	662,771
447	State Use Tax	5	Use Tax	406	6,375,883	6,375,883	414,496
447	Business & Occupation	7	Manufacturing	9	246,612	244,017	1,181
447	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	284,524	111,364	2,112
447	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
447	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	4,562,069	4,562,069	22,082
447	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
447	Business & Occupation	16	Extracting, Extracting for Hire	3	2,143,797	2,143,797	10,374
447	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	1,010,623	1,010,623	4,893
447	Other Taxes	20	Tobacco Products	6	19,306	19,306	9,297
447	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
447	Other Taxes	36	Litter Tax	1,638	1,067,610,666	1,067,610,666	160,128
447	Other Taxes	54	Syrup Tax	4	1,213	1,213	1,213
447	Business & Occupation	55	Public or Nonprofit Hospitals	4	3,141	3,141	46
447	Other Taxes	65	Hazardous Substance	22	41,203,434	40,940,908	286,588
447	Business & Occupation	80	Royalties; Child Care	4	265,101	164,548	795
447	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	2,443	2,443	11
448	State Sales Tax	1	Retail Sales Tax	2,909	4,264,280,124	2,428,506,447	157,852,919
448	Business & Occupation	2	Retailing	2,463	4,261,937,268	2,487,950,824	11,718,313
448	Business & Occupation	3	Wholesaling	727	269,557,747	141,527,915	685,005
448	Business & Occupation	4	Service & Other Activities	282	27,343,518	27,098,713	406,482

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448	State Use Tax	5	Use Tax	306	24,684,271	24,684,271	1,604,486
448	Business & Occupation	7	Manufacturing	124	42,497,095	41,714,762	201,896
448	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	54,628	54,628	1,026
448	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	2,910,376	2,866,942	13,877
448	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	1,313,762	1,313,762	6,358
448	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
448	Business & Occupation	16	Extracting, Extracting for Hire	3	52,409	52,409	254
448	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
448	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	298,039	298,039	411
448	Other Taxes	36	Litter Tax	132	89,718,862	89,718,862	13,441
448	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
448	Other Taxes	65	Hazardous Substance	D	D	D	D
448	Business & Occupation	80	Royalties; Child Care	9	217,898	217,898	1,053
451	State Sales Tax	1	Retail Sales Tax	3,550	2,021,734,734	1,777,839,983	115,559,663
451	Business & Occupation	2	Retailing	2,748	2,009,840,998	1,765,734,655	8,316,683
451	Business & Occupation	3	Wholesaling	1,035	414,447,086	235,739,296	1,140,939
451	Business & Occupation	4	Service & Other Activities	645	124,738,697	67,903,017	1,018,595
451	State Use Tax	5	Use Tax	438	18,374,975	18,374,975	1,194,382
451	Business & Occupation	7	Manufacturing	99	30,038,635	29,541,957	142,982
451	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	271,753	271,753	5,158
451	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	6,858,553	6,816,665	32,991
451	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	121,505	121,505	590
451	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	152,934	152,934	980
451	Business & Occupation	14	Insurance Agents/Brokers	4	21,149	21,149	96
451	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
451	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	204,164	203,909	988
451	Other Taxes	20	Tobacco Products	3	646	494	238
451	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
451	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	1,525,039	1,525,039	4,196
451	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
451	Other Taxes	36	Litter Tax	307	81,663,669	81,663,669	12,222
451	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
451	Public Utility Tax	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451	Other Taxes	65	Hazardous Substance	D	D	D	D
451	Business & Occupation	80	Royalties; Child Care	21	155,305	155,305	752
451	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	16,731	16,731	78
452	State Sales Tax	1	Retail Sales Tax	452	8,891,616,713	6,720,549,379	436,835,726
452	Business & Occupation	2	Retailing	402	8,889,159,912	8,636,217,795	40,676,614
452	Business & Occupation	3	Wholesaling	147	315,574,434	303,951,361	1,471,107
452	Business & Occupation	4	Service & Other Activities	106	79,353,964	79,010,947	1,185,177
452	State Use Tax	5	Use Tax	99	65,461,471	65,461,471	4,255,029
452	Business & Occupation	7	Manufacturing	13	1,921,359	1,918,508	9,287
452	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	109,256	109,256	1,433
452	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	5,034,266	5,034,266	24,368
452	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	4,975,484	4,975,484	24,081
452	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
452	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
452	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
452	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
452	Other Taxes	20	Tobacco Products	3	14,166	14,166	6,822
452	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
452	Other Taxes	36	Litter Tax	195	2,797,087,945	2,797,087,945	419,532
452	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
452	Other Taxes	64	Refuse Collection	D	D	D	D
452	Other Taxes	65	Hazardous Substance	16	29,876,461	29,876,461	209,138
452	Business & Occupation	80	Royalties; Child Care	3	1,604,773	1,604,773	7,767
453	State Sales Tax	1	Retail Sales Tax	17,878	3,493,911,036	2,890,890,359	187,908,204
453	Business & Occupation	2	Retailing	13,301	3,468,618,878	3,078,894,190	14,501,708
453	Business & Occupation	3	Wholesaling	5,180	1,074,986,805	819,420,139	3,965,983
453	Business & Occupation	4	Service & Other Activities	2,596	162,534,114	148,714,136	2,230,799
453	State Use Tax	5	Use Tax	1,623	28,956,833	28,956,833	1,882,281
453	Business & Occupation	7	Manufacturing	544	135,180,852	130,464,405	631,469
453	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	19	1,161,293	994,631	17,826
453	Business & Occupation	10	Processing for Hire/Printing and Publishing	66	40,725,890	36,458,722	176,460
453	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	90	6,480,684	6,476,796	31,344
453	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	99,740	84,463	453
453	Public Utility Tax	13	Other Public Service	3	83,998	83,998	1,619
453	Business & Occupation	14	Insurance Agents/Brokers	34	2,745,457	2,742,625	13,276

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453	Business & Occupation	16	Extracting, Extracting for Hire	31	3,589,915	3,568,711	17,277
453	Business & Occupation	19	Retailing of Interstate Transportation Equip.	41	9,186,445	6,228,446	30,146
453	Other Taxes	20	Tobacco Products	73	1,550,661	1,520,054	731,919
453	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	12	34,906	34,906	49
453	Public Utility Tax	26	Gas Dist., Telegraph	3	20,771	20,771	713
453	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	14	9,139,962	607,778	1,674
453	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	360,206	360,206	498
453	Other Taxes	36	Litter Tax	1,311	422,245,090	422,245,090	63,276
453	Public Utility Tax	49	Power	D	D	D	D
453	Other Taxes	54	Syrup Tax	D	D	D	D
453	Business & Occupation	55	Public or Nonprofit Hospitals	7	303,085	303,085	4,545
453	Public Utility Tax	61	Sewer Collection	D	D	D	D
453	Other Taxes	64	Refuse Collection	D	D	D	D
453	Other Taxes	65	Hazardous Substance	5	794,838	794,838	5,564
453	Business & Occupation	80	Royalties; Child Care	79	4,576,506	4,547,366	22,014
453	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	10	4,664,968	3,927,411	18,498
454	State Sales Tax	1	Retail Sales Tax	5,782	2,930,158,556	891,168,568	57,926,084
454	Business & Occupation	2	Retailing	4,545	2,873,661,824	794,317,459	3,741,235
454	Business & Occupation	3	Wholesaling	1,262	820,529,028	301,341,600	1,458,507
454	Business & Occupation	4	Service & Other Activities	1,002	86,273,718	81,141,376	1,217,137
454	State Use Tax	5	Use Tax	982	43,225,636	43,225,636	2,809,691
454	Business & Occupation	7	Manufacturing	152	34,298,864	33,802,400	163,612
454	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	4,949,243	2,117,011	40,377
454	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	1,948,645	1,825,485	8,831
454	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	2,167,874	2,167,874	10,490
454	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	356,884	356,884	2,120
454	Public Utility Tax	13	Other Public Service	4	500,525	475,375	8,694
454	Business & Occupation	14	Insurance Agents/Brokers	5	338,749	271,579	1,313
454	Business & Occupation	16	Extracting, Extracting for Hire	14	4,013,923	3,992,801	19,323
454	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	9,306	9,306	43
454	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	4,211	4,211	6
454	Public Utility Tax	26	Gas Dist., Telegraph	4	256,308	200,751	7,733

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	354,024	354,024	973
454	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	1,085,495	1,083,420	1,495
454	Other Taxes	36	Litter Tax	758	280,790,176	280,790,176	42,081
454	Public Utility Tax	49	Power	D	D	D	D
454	Other Taxes	54	Syrup Tax	4	25,225	25,225	25,225
454	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
454	Public Utility Tax	60	Water Distribution	D	D	D	D
454	Other Taxes	64	Refuse Collection	D	D	D	D
454	Other Taxes	65	Hazardous Substance	13	25,230,638	25,137,245	175,961
454	Business & Occupation	80	Royalties; Child Care	17	1,182,045	1,180,623	5,716
454	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	28,580	28,580	135
481	State Sales Tax	1	Retail Sales Tax	42	13,038,769	8,313,860	540,404
481	Business & Occupation	2	Retailing	40	12,955,758	10,368,140	48,839
481	Business & Occupation	3	Wholesaling	9	16,054,332	16,043,591	77,650
481	Business & Occupation	4	Service & Other Activities	30	13,494,005	9,391,701	140,877
481	State Use Tax	5	Use Tax	38	64,106,813	64,106,813	4,166,943
481	Business & Occupation	7	Manufacturing	D	D	D	D
481	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	4,716,284	2,846,926	54,831
481	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	D	D	D	D
481	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
481	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	9,477,407	9,477,407	60,845
481	Public Utility Tax	13	Other Public Service	12	3,544,562	3,445,127	66,139
481	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
481	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	5,286,976	5,165,786	25,001
481	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	2,631,446	2,631,446	7,236
481	Other Taxes	36	Litter Tax	4	312,769	312,769	42
481	Other Taxes	65	Hazardous Substance	17	72,526,991	58,996,276	412,970
482	State Sales Tax	1	Retail Sales Tax	5	789,562	789,456	51,313
482	Business & Occupation	2	Retailing	5	789,562	789,562	3,718
482	Business & Occupation	3	Wholesaling	D	D	D	D
482	Business & Occupation	4	Service & Other Activities	5	13,254,836	12,678,845	190,182
482	State Use Tax	5	Use Tax	7	70,354,545	70,354,545	4,573,046
482	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	627,704,016	82,219,056	1,583,516
482	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	11,625,100	11,625,100	56,266

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
482	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International Charter				
482	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
482	Other Taxes	65	Hazardous Substance	D	D	D	D
483	State Sales Tax	1	Retail Sales Tax	26	14,365,624	8,508,855	553,070
483	Business & Occupation	2	Retailing	26	14,365,624	12,224,576	57,575
483	Business & Occupation	3	Wholesaling	5	428,380	222,003	1,074
483	Business & Occupation	4	Service & Other Activities	26	40,643,344	9,545,121	143,177
483	State Use Tax	5	Use Tax	18	7,141,729	7,141,729	464,213
483	Business & Occupation	7	Manufacturing	D	D	D	D
483	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	47,092,989	1,083,578	20,870
			Warehousing, Radio and TV Broadcasting; Public				
483	Business & Occupation	11	Road Construction/Gov't Contracting	3	1,320,333	1,320,333	6,390
483	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,103,768	1,103,768	7,059
483	Public Utility Tax	13	Other Public Service	13	95,292,888	20,134,836	387,794
483	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
483	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,328,981	1,328,981	6,433
			Travel Agent Commissions; International Charter				
483	Business & Occupation	28	Freight, Brokers and Stevedoring	17	93,260,195	93,148,576	256,150
483	Other Taxes	36	Litter Tax	D	D	D	D
483	Other Taxes	54	Syrup Tax	D	D	D	D
483	Other Taxes	65	Hazardous Substance	14	10,996,259	10,996,259	76,978
484	State Sales Tax	1	Retail Sales Tax	603	67,974,267	53,718,789	3,491,741
484	Business & Occupation	2	Retailing	567	69,282,080	56,437,368	265,849
484	Business & Occupation	3	Wholesaling	409	98,321,015	78,585,695	380,378
484	Business & Occupation	4	Service & Other Activities	563	160,613,765	92,538,007	1,388,082
484	State Use Tax	5	Use Tax	205	6,861,595	6,861,595	446,009
484	Business & Occupation	7	Manufacturing	16	24,305,210	23,178,858	112,183
484	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	2,172	2,486,257,563	503,791,735	9,653,690
484	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	489,185	393,896	1,905
			Warehousing, Radio and TV Broadcasting; Public				
484	Business & Occupation	11	Road Construction/Gov't Contracting	140	41,080,245	37,543,324	181,716
484	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	504	143,942,662	129,522,001	828,432
484	Public Utility Tax	13	Other Public Service	35	37,728,269	3,109,157	59,654
484	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
484	Business & Occupation	16	Extracting, Extracting for Hire	124	18,107,864	17,530,721	84,853
484	Business & Occupation	19	Retailing of Interstate Transportation Equip.	59	11,915,051	9,315,693	45,091
			Splitting or Processing Dried Peas; Presc. Drug				
484	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	33	20,170,258	16,999,013	46,745
484	Other Taxes	36	Litter Tax	28	5,091,714	5,091,714	760
484	Business & Occupation	55	Public or Nonprofit Hospitals	4	94,781	94,781	1,422
484	Other Taxes	64	Refuse Collection	9	3,157,806	2,725,230	98,105
484	Other Taxes	65	Hazardous Substance	8	1,485,280	1,485,280	10,398
484	Business & Occupation	80	Royalties; Child Care	4	30,560	30,560	147
484	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
485	State Sales Tax	1	Retail Sales Tax	84	17,193,885	15,863,258	1,031,116
485	Business & Occupation	2	Retailing	81	17,252,815	16,006,146	75,388
485	Business & Occupation	3	Wholesaling	17	769,678	752,040	3,640
485	Business & Occupation	4	Service & Other Activities	144	79,418,356	72,635,332	1,089,540
485	State Use Tax	5	Use Tax	33	13,522,265	13,522,265	878,941
485	Business & Occupation	7	Manufacturing	D	D	D	D
485	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	121	142,661,968	44,382,014	851,716
485	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
485	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	321	120,975,038	69,735,533	443,047
485	Public Utility Tax	13	Other Public Service	6	1,784,660	1,784,660	34,258
485	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
485	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
485	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
485	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	819,773	294,471	809
485	Other Taxes	36	Litter Tax	12	403,760	403,760	56
485	Other Taxes	64	Refuse Collection	D	D	D	D
486	State Sales Tax	1	Retail Sales Tax	D	D	D	D
486	Business & Occupation	2	Retailing	D	D	D	D
486	Business & Occupation	4	Service & Other Activities	D	D	D	D
486	State Use Tax	5	Use Tax	4	686,374	686,374	44,614
486	Public Utility Tax	13	Other Public Service	D	D	D	D
486	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
487	State Sales Tax	1	Retail Sales Tax	197	14,657,427	13,462,352	875,067
487	Business & Occupation	2	Retailing	141	14,232,011	13,083,333	61,627
487	Business & Occupation	3	Wholesaling	41	1,169,429	1,121,058	5,424
487	Business & Occupation	4	Service & Other Activities	90	14,121,310	13,794,050	206,915
487	State Use Tax	5	Use Tax	22	863,507	863,507	56,133
487	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	63,872	62,672	1,044

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
487	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
487	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	2,627,230	2,401,980	15,271
487	Public Utility Tax	13	Other Public Service	4	10,394,631	1,024,630	19,672
487	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
487	Business & Occupation	16	Extracting, Extracting for Hire	4	1,950,821	1,942,270	9,400
487	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	2,112,631	2,112,631	10,225
487	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	17	9,167,507	7,347,459	20,208
487	Other Taxes	36	Litter Tax	10	2,861,784	2,861,784	430
487	Other Taxes	54	Syrup Tax	D	D	D	D
487	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
488	State Sales Tax	1	Retail Sales Tax	605	237,234,752	191,998,232	12,479,902
488	Business & Occupation	2	Retailing	555	236,887,230	224,467,505	1,057,261
488	Business & Occupation	3	Wholesaling	405	133,075,155	102,494,725	496,072
488	Business & Occupation	4	Service & Other Activities	422	486,763,558	243,860,753	3,657,945
488	State Use Tax	5	Use Tax	157	25,723,123	25,723,123	1,671,988
488	Business & Occupation	7	Manufacturing	25	8,322,581	8,286,428	40,104
488	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	63	489,020,495	9,012,367	172,073
488	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	487,866	487,866	2,362
488	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	41	36,269,426	36,254,677	175,472
488	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	24	7,724,792	5,043,195	32,258
488	Public Utility Tax	13	Other Public Service	36	351,407,005	80,561,990	1,550,698
488	Business & Occupation	14	Insurance Agents/Brokers	11	2,402,952	2,384,872	11,545
488	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
488	Business & Occupation	19	Retailing of Interstate Transportation Equip.	35	58,909,660	28,433,181	137,621
488	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	192	721,860,001	627,412,786	1,725,412
488	Other Taxes	36	Litter Tax	33	2,710,303	2,710,303	405
488	Public Utility Tax	49	Power	3	2,819,529	2,819,529	109,200
488	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
488	Public Utility Tax	60	Water Distribution	4	234,456	234,456	11,775
488	Public Utility Tax	61	Sewer Collection	D	D	D	D
488	Other Taxes	65	Hazardous Substance	18	8,385,857	8,270,274	57,887
488	Business & Occupation	80	Royalties; Child Care	7	46,923	44,252	213
488	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
491	State Sales Tax	1	Retail Sales Tax	40	2,466,258	2,326,049	151,192
491	Business & Occupation	2	Retailing	35	2,453,455	2,378,750	11,205
491	Business & Occupation	3	Wholesaling	5	106,890	106,890	520
491	Business & Occupation	4	Service & Other Activities	36	7,492,111	7,334,512	110,027
491	State Use Tax	5	Use Tax	7	22,594	22,594	1,471
491	Business & Occupation	7	Manufacturing	D	D	D	D
491	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	587,529	371,627	6,724
491	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
491	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	102,445	102,445	657
491	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
491	Other Taxes	36	Litter Tax	3	296,002	296,002	42
492	State Sales Tax	1	Retail Sales Tax	76	6,316,095	4,879,818	317,185
492	Business & Occupation	2	Retailing	68	6,237,925	5,676,804	26,733
492	Business & Occupation	3	Wholesaling	29	5,263,087	4,953,178	23,977
492	Business & Occupation	4	Service & Other Activities	127	20,902,805	18,020,203	270,312
492	State Use Tax	5	Use Tax	25	15,289,712	15,289,712	993,834
492	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	89	222,358,435	66,550,269	1,279,758
492	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
492	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	447,024	447,024	2,168
492	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	74	65,476,834	63,178,047	405,295
492	Public Utility Tax	13	Other Public Service	4	3,438,385	843,483	16,247
492	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
492	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
492	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
492	Other Taxes	36	Litter Tax	10	1,707,031	1,707,031	262
492	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
492	Other Taxes	65	Hazardous Substance	5	10,757,968	8,345,349	58,420
492	Business & Occupation	80	Royalties; Child Care	D	D	D	D
493	State Sales Tax	1	Retail Sales Tax	102	6,919,975	6,231,392	405,038
493	Business & Occupation	2	Retailing	82	6,819,884	6,690,629	31,521
493	Business & Occupation	3	Wholesaling	62	79,194,279	42,785,898	207,082
493	Business & Occupation	4	Service & Other Activities	78	27,692,110	23,332,676	349,990
493	State Use Tax	5	Use Tax	49	3,020,282	3,020,282	196,319
493	Business & Occupation	7	Manufacturing	3	3,809,343	3,809,343	18,436

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
493	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	27	11,088,440	6,775,527	130,220
493	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	9,121,815	9,121,815	44,149
493	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	111	252,687,990	250,748,941	1,213,637
493	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	3,408,676	3,352,755	21,523
493	Public Utility Tax	13	Other Public Service	D	D	D	D
493	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
493	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,543,124	1,543,124	7,470
493	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	8,503,559	5,833,333	8,051
493	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	10,697,799	10,689,952	29,398
493	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
493	Other Taxes	36	Litter Tax	9	5,681,405	5,681,405	852
493	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
511	State Sales Tax	1	Retail Sales Tax	895	389,429,007	137,344,984	8,927,434
511	Business & Occupation	2	Retailing	681	362,935,037	131,757,645	620,547
511	Business & Occupation	3	Wholesaling	310	389,083,686	157,285,350	761,252
511	Business & Occupation	4	Service & Other Activities	547	863,821,547	634,388,300	9,515,842
511	State Use Tax	5	Use Tax	229	89,960,856	89,960,856	5,847,467
511	Business & Occupation	7	Manufacturing	90	406,645,067	403,837,504	1,954,570
511	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	83,986	83,986	1,617
511	Business & Occupation	10	Processing for Hire/Printing and Publishing	354	943,659,993	933,619,426	4,518,710
511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	167,945	167,945	814
511	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	377,696	377,696	2,423
511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
511	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
511	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
511	Other Taxes	36	Litter Tax	251	861,651,210	861,651,210	129,242
511	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
511	Other Taxes	65	Hazardous Substance	D	D	D	D
511	Business & Occupation	80	Royalties; Child Care	48	276,766,683	276,697,710	1,339,218
511	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	1,360,978	1,360,978	6,409
512	State Sales Tax	1	Retail Sales Tax	528	90,876,533	79,675,728	5,178,919
512	Business & Occupation	2	Retailing	439	90,527,673	81,688,275	384,756

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512	Business & Occupation	3	Wholesaling	163	96,194,517	81,378,922	393,885
512	Business & Occupation	4	Service & Other Activities	600	282,979,322	255,238,314	3,828,599
512	State Use Tax	5	Use Tax	114	6,760,587	6,760,587	439,442
512	Business & Occupation	7	Manufacturing	30	4,348,660	4,335,281	20,988
512	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	661,711	648,499	3,139
			Warehousing, Radio and TV Broadcasting; Public				
512	Business & Occupation	11	Road Construction/Gov't Contracting	21	9,094,047	8,246,732	39,912
512	Business & Occupation	14	Insurance Agents/Brokers	3	47,499	47,499	230
512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	39,389	37,504	181
512	Other Taxes	36	Litter Tax	40	21,119,082	21,119,082	3,160
512	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
512	Other Taxes	65	Hazardous Substance	D	D	D	D
512	Business & Occupation	80	Royalties; Child Care	36	19,407,466	19,407,466	93,928
513	State Use Tax	5	Use Tax	D	D	D	D
514	Business & Occupation	4	Service & Other Activities	D	D	D	D
515	State Sales Tax	1	Retail Sales Tax	70	17,959,082	17,016,433	1,106,076
515	Business & Occupation	2	Retailing	69	17,945,763	14,546,525	68,502
515	Business & Occupation	3	Wholesaling	22	3,179,370	3,178,860	15,387
515	Business & Occupation	4	Service & Other Activities	110	216,253,971	179,605,327	2,694,089
515	State Use Tax	5	Use Tax	77	28,020,865	28,020,865	1,821,356
515	Business & Occupation	7	Manufacturing	3	4,137,220	4,137,220	20,026
515	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
515	Business & Occupation	11	Road Construction/Gov't Contracting	106	550,261,130	154,726,054	748,867
515	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
515	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
515	Business & Occupation	80	Royalties; Child Care	D	D	D	D
516	State Sales Tax	1	Retail Sales Tax	5	4,175,239	4,172,138	271,186
516	Business & Occupation	2	Retailing	4	4,171,823	4,168,502	19,633
516	Business & Occupation	3	Wholesaling	D	D	D	D
516	Business & Occupation	4	Service & Other Activities	3	187,471	178,156	2,673
517	State Sales Tax	1	Retail Sales Tax	685	4,782,061,064	3,514,302,655	228,429,703
517	Business & Occupation	2	Retailing	674	4,803,184,608	4,383,930,828	20,648,313
517	Business & Occupation	3	Wholesaling	217	1,239,825,001	815,321,079	3,946,148
517	Business & Occupation	4	Service & Other Activities	386	1,524,800,656	1,402,789,745	21,041,846
517	State Use Tax	5	Use Tax	164	245,860,161	245,860,161	15,980,905
517	Business & Occupation	7	Manufacturing	6	17,221,937	16,970,024	82,135
517	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	9,880,630	283,949	5,468
517	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	30	34,562,738	32,381,599	156,727
517	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
517	Public Utility Tax	13	Other Public Service	D	D	D	D
517	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
517	Public Utility Tax	26	Gas Dist., Telegraph	4	23,716	20,424	631
517	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
517	Other Taxes	36	Litter Tax	16	8,330,151	8,330,151	1,245
517	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
517	Business & Occupation	80	Royalties; Child Care	D	D	D	D
517	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
518	State Sales Tax	1	Retail Sales Tax	264	151,480,848	87,151,937	5,664,901
518	Business & Occupation	2	Retailing	239	151,516,257	91,435,506	430,663
518	Business & Occupation	3	Wholesaling	73	54,642,765	49,251,799	238,379
518	Business & Occupation	4	Service & Other Activities	388	984,617,738	868,839,970	13,032,609
518	State Use Tax	5	Use Tax	96	40,861,790	40,861,790	2,656,015
518	Business & Occupation	7	Manufacturing	12	85,522,205	72,969,680	353,172
518	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	463,039	463,039	2,241
518	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	1,864,598	1,864,598	9,026
518	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
518	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
518	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,482,356	1,482,356	7,174
518	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
518	Other Taxes	36	Litter Tax	15	2,116,733	2,116,733	317
518	Business & Occupation	55	Public or Nonprofit Hospitals	3	351,659	351,659	5,275
518	Business & Occupation	80	Royalties; Child Care	D	D	D	D
518	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	38,305,185	38,305,185	180,419
519	State Sales Tax	1	Retail Sales Tax	64	17,011,303	5,822,549	378,466
519	Business & Occupation	2	Retailing	56	16,959,211	15,843,069	74,620
519	Business & Occupation	3	Wholesaling	18	7,011,168	6,011,942	29,096
519	Business & Occupation	4	Service & Other Activities	55	25,286,637	24,788,019	371,823
519	State Use Tax	5	Use Tax	41	16,487,842	16,487,842	1,071,716
519	Business & Occupation	7	Manufacturing	3	161,165	160,406	776
519	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	57,513	57,513	278
519	Public Utility Tax	13	Other Public Service	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
519	Other Taxes	36	Litter Tax	3	804,451	804,451	123
519	Business & Occupation	80	Royalties; Child Care	D	D	D	D
522	State Sales Tax	1	Retail Sales Tax	508	762,384,158	559,970,669	36,398,130
522	Business & Occupation	2	Retailing	487	762,047,496	699,437,231	3,294,322
522	Business & Occupation	3	Wholesaling	136	326,760,051	306,032,964	1,481,190
522	Business & Occupation	4	Service & Other Activities	1,461	7,974,039,353	4,841,136,208	72,617,105
522	State Use Tax	5	Use Tax	224	25,170,849	25,170,849	1,636,104
522	Business & Occupation	7	Manufacturing	4	8,846,941	8,846,941	42,820
522	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	968,726	71,956	1,120
522	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
522	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	824,305	824,305	3,991
522	Public Utility Tax	13	Other Public Service	D	D	D	D
522	Business & Occupation	14	Insurance Agents/Brokers	56	13,428,019	13,419,336	64,960
522	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
522	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	120,625,489	15,438,480	74,721
522	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
522	Public Utility Tax	26	Gas Dist., Telegraph	4	32,622	32,622	1,245
522	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	10,557,773	10,557,773	29,033
522	Other Taxes	36	Litter Tax	22	5,230,919	5,230,919	782
522	Business & Occupation	55	Public or Nonprofit Hospitals	3	241,362	241,362	3,621
522	Other Taxes	64	Refuse Collection	D	D	D	D
522	Business & Occupation	80	Royalties; Child Care	3	23,886	23,886	116
523	State Sales Tax	1	Retail Sales Tax	109	25,124,259	17,053,780	1,108,497
523	Business & Occupation	2	Retailing	104	25,080,757	19,234,441	90,591
523	Business & Occupation	3	Wholesaling	31	13,209,274	7,289,943	35,286
523	Business & Occupation	4	Service & Other Activities	875	1,722,305,770	1,359,411,371	20,391,201
523	State Use Tax	5	Use Tax	115	8,166,192	8,166,192	530,798
523	Business & Occupation	7	Manufacturing	4	3,540,784	3,540,784	17,138
523	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
523	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
523	Business & Occupation	14	Insurance Agents/Brokers	221	26,852,880	26,669,103	129,092
523	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
523	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
523	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	10	213,738,992	213,738,992	587,782
523	Other Taxes	36	Litter Tax	16	7,382,476	7,382,476	1,106

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523	Business & Occupation	55	Public or Nonprofit Hospitals	3	2,045,706	2,045,706	30,685
523	Business & Occupation	80	Royalties; Child Care	D	D	D	D
523	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
524	State Sales Tax	1	Retail Sales Tax	249	292,367,522	230,407,513	14,976,505
524	Business & Occupation	2	Retailing	227	292,389,652	286,582,472	1,349,799
524	Business & Occupation	3	Wholesaling	34	3,572,048	3,561,782	17,237
524	Business & Occupation	4	Service & Other Activities	882	2,663,171,904	613,235,876	9,198,586
524	State Use Tax	5	Use Tax	279	23,044,361	23,044,361	1,497,894
524	Business & Occupation	7	Manufacturing	5	1,429,563	1,429,563	6,918
524	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	3,562,130	3,562,130	17,242
524	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	100,699	100,699	488
524	Business & Occupation	14	Insurance Agents/Brokers	2,978	955,373,246	945,939,069	4,578,369
524	Business & Occupation	16	Extracting, Extracting for Hire	11	39,052,917	39,038,247	188,942
524	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	24,402	24,402	118
524	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	204,132	204,132	282
524	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	615,612	615,612	1,692
524	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
524	Other Taxes	36	Litter Tax	18	2,257,238	2,257,238	334
524	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
524	Other Taxes	79	IMR	D	D	D	D
524	Business & Occupation	80	Royalties; Child Care	3	73,438	73,438	355
524	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
525	State Sales Tax	1	Retail Sales Tax	22	13,477,786	9,145,942	594,486
525	Business & Occupation	2	Retailing	18	13,482,302	12,237,395	57,642
525	Business & Occupation	3	Wholesaling	D	D	D	D
525	Business & Occupation	4	Service & Other Activities	51	79,982,423	70,820,326	1,062,313
525	State Use Tax	5	Use Tax	17	8,440,463	8,440,463	548,630
525	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
525	Business & Occupation	14	Insurance Agents/Brokers	11	2,505,277	2,505,277	12,126
525	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
525	Other Taxes	36	Litter Tax	3	1,565,119	1,565,119	235

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
525	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
525	Business & Occupation	80	Royalties; Child Care	3	1,147,505	1,147,505	5,556
531	State Sales Tax	1	Retail Sales Tax	1,230	231,174,726	197,764,565	12,854,728
531	Business & Occupation	2	Retailing	1,027	230,062,841	219,487,724	1,033,808
531	Business & Occupation	3	Wholesaling	142	57,124,980	38,275,484	185,264
531	Business & Occupation	4	Service & Other Activities	3,609	1,979,982,372	1,831,823,712	27,477,596
531	State Use Tax	5	Use Tax	400	47,586,195	47,586,195	3,093,104
531	Business & Occupation	7	Manufacturing	9	2,318,530	2,160,391	10,457
531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	58,123	17,743	202
531	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	254,828	254,828	1,232
531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	7,438,506	7,237,487	35,029
531	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	55,768	55,768	317
531	Public Utility Tax	13	Other Public Service	3	113,405	113,405	2,183
531	Business & Occupation	14	Insurance Agents/Brokers	22	4,386,051	4,386,051	21,226
531	Business & Occupation	16	Extracting, Extracting for Hire	16	2,330,576	2,290,196	11,085
531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	3,451,909	3,451,909	16,706
531	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
531	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	901,921	901,921	2,482
531	Other Taxes	36	Litter Tax	66	17,843,159	17,843,159	2,669
531	Business & Occupation	55	Public or Nonprofit Hospitals	37	4,858,030	4,858,030	72,871
531	Public Utility Tax	60	Water Distribution	D	D	D	D
531	Other Taxes	64	Refuse Collection	D	D	D	D
531	Other Taxes	79	IMR	D	D	D	D
531	Business & Occupation	80	Royalties; Child Care	9	12,145,622	12,145,622	58,784
531	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	65,012,066	65,012,066	306,208
532	State Sales Tax	1	Retail Sales Tax	2,550	2,612,629,411	2,015,446,444	131,004,191
532	Business & Occupation	2	Retailing	2,304	2,610,397,151	2,160,568,729	10,176,312
532	Business & Occupation	3	Wholesaling	639	700,557,162	645,024,179	3,121,932
532	Business & Occupation	4	Service & Other Activities	532	179,066,095	162,992,589	2,444,937
532	State Use Tax	5	Use Tax	299	34,755,712	34,755,712	2,259,131
532	Business & Occupation	7	Manufacturing	31	10,480,066	10,477,106	50,711
532	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	37	8,207,666	6,613,267	127,010
532	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	2,928,681	2,925,297	14,160
532	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	25	13,040,611	13,040,611	63,113

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	7,942,427	7,942,427	50,894
532	Public Utility Tax	13	Other Public Service	5	1,939,415	1,754,769	33,795
532	Business & Occupation	14	Insurance Agents/Brokers	15	1,208,407	1,208,407	5,854
532	Business & Occupation	16	Extracting, Extracting for Hire	3	286,163	286,163	1,384
532	Business & Occupation	19	Retailing of Interstate Transportation Equip.	75	93,788,695	70,536,169	341,408
532	Other Taxes	20	Tobacco Products	D	D	D	D
532	Public Utility Tax	26	Gas Dist., Telegraph	4	1,369,908	1,368,898	52,699
532	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	6,897,536	6,679,588	18,370
532	Other Taxes	36	Litter Tax	149	25,660,112	25,660,112	3,816
532	Business & Occupation	55	Public or Nonprofit Hospitals	3	6,444	6,444	97
532	Other Taxes	65	Hazardous Substance	3	430,488	430,488	3,015
532	Business & Occupation	80	Royalties; Child Care	10	540,295	540,295	2,615
533	State Sales Tax	1	Retail Sales Tax	19	3,049,662	2,315,384	150,493
533	Business & Occupation	2	Retailing	17	3,031,739	2,643,773	12,462
533	Business & Occupation	3	Wholesaling	9	4,619,315	3,995,155	19,335
533	Business & Occupation	4	Service & Other Activities	26	8,320,689	8,043,889	120,662
533	State Use Tax	5	Use Tax	4	88,208	88,208	5,733
533	Business & Occupation	7	Manufacturing	3	898,057	892,991	4,323
533	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
533	Other Taxes	20	Tobacco Products	D	D	D	D
533	Other Taxes	36	Litter Tax	3	1,401,680	1,401,680	213
533	Business & Occupation	80	Royalties; Child Care	10	10,249,571	10,249,103	49,604
541	State Sales Tax	1	Retail Sales Tax	9,515	2,517,983,669	1,517,279,143	98,623,435
541	Business & Occupation	2	Retailing	7,969	2,506,729,936	1,657,625,484	7,807,488
541	Business & Occupation	3	Wholesaling	2,504	1,678,412,103	756,052,335	3,659,337
541	Business & Occupation	4	Service & Other Activities	24,892	11,216,946,879	9,783,388,409	146,751,942
541	State Use Tax	5	Use Tax	3,315	119,657,267	119,657,267	7,777,858
541	Business & Occupation	7	Manufacturing	574	895,897,803	870,333,772	4,212,461
541	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	25	14,470,015	5,127,480	97,683
541	Business & Occupation	10	Processing for Hire/Printing and Publishing	215	117,947,215	114,215,669	552,793
541	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	132	693,674,754	590,162,135	2,856,379
541	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	2,067,972	2,052,684	13,028
541	Public Utility Tax	13	Other Public Service	5	516,705	195,500	2,883
541	Business & Occupation	14	Insurance Agents/Brokers	116	21,880,485	21,775,320	105,395
541	Business & Occupation	16	Extracting, Extracting for Hire	21	4,305,597	1,737,695	8,409
541	Business & Occupation	19	Retailing of Interstate Transportation Equip.	69	9,191,177	8,009,419	38,762

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	53,028	53,028	73
541	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
541	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	60	31,822,859	23,608,713	64,925
541	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	71,126	35,592	48
541	Other Taxes	36	Litter Tax	612	144,429,760	144,429,760	21,555
541	Business & Occupation	55	Public or Nonprofit Hospitals	133	56,356,742	56,356,742	845,355
541	Public Utility Tax	60	Water Distribution	D	D	D	D
541	Other Taxes	64	Refuse Collection	D	D	D	D
541	Other Taxes	65	Hazardous Substance	23	3,924,204	3,924,204	27,467
541	Business & Occupation	72	Financial Business Services	D	D	D	D
541	Business & Occupation	80	Royalties; Child Care	252	150,145,606	148,856,961	720,471
541	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	139	283,798,289	281,785,631	1,327,218
551	State Sales Tax	1	Retail Sales Tax	17	5,944,894	1,875,388	121,900
551	Business & Occupation	2	Retailing	17	5,944,894	5,396,990	25,414
551	Business & Occupation	3	Wholesaling	5	59,366,172	25,754,224	124,648
551	Business & Occupation	4	Service & Other Activities	37	15,693,084	13,894,699	208,426
551	State Use Tax	5	Use Tax	19	326,161	326,161	21,206
551	Business & Occupation	7	Manufacturing	6	23,500,701	23,117,277	111,892
551	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
551	Other Taxes	36	Litter Tax	D	D	D	D
561	State Sales Tax	1	Retail Sales Tax	9,208	1,570,374,691	1,333,951,283	86,707,129
561	Business & Occupation	2	Retailing	7,797	1,550,640,416	1,359,927,448	6,405,393
561	Business & Occupation	3	Wholesaling	2,531	883,081,173	495,940,223	2,400,367
561	Business & Occupation	4	Service & Other Activities	8,901	3,163,097,883	2,571,105,651	38,522,193
561	State Use Tax	5	Use Tax	1,090	35,005,602	35,005,602	2,275,375
561	Business & Occupation	7	Manufacturing	130	67,387,664	65,527,971	317,156
561	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	39	9,631,214	2,768,607	52,198
561	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	76	85,925,486	85,691,874	414,756
561	Business & Occupation	11	Road Construction/Gov't Contracting	143	70,796,845	67,322,380	325,841
561	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	27	3,673,248	2,630,032	16,631
561	Public Utility Tax	13	Other Public Service	D	D	D	D
561	Business & Occupation	14	Insurance Agents/Brokers	53	16,547,742	14,711,666	71,205
561	Business & Occupation	16	Extracting, Extracting for Hire	80	5,127,305	4,748,209	22,982
561	Business & Occupation	19	Retailing of Interstate Transportation Equip.	33	3,687,324	2,734,698	13,238

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561	Other Taxes	20	Tobacco Products	D	D	D	D
561	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	117,359	117,359	162
561	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
561	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	649	355,934,142	342,882,371	942,936
561	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	174,628	174,628	241
561	Other Taxes	36	Litter Tax	450	144,109,140	144,109,140	21,563
561	Other Taxes	54	Syrup Tax	D	D	D	D
561	Business & Occupation	55	Public or Nonprofit Hospitals	23	1,380,926	1,380,926	20,713
561	Other Taxes	64	Refuse Collection	3	6,677	6,677	240
561	Other Taxes	65	Hazardous Substance	10	834,434	834,434	5,844
561	Business & Occupation	80	Royalties; Child Care	60	10,762,979	10,752,493	52,045
561	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	27	19,213,918	19,213,918	90,499
562	State Sales Tax	1	Retail Sales Tax	429	107,435,801	92,842,562	6,034,788
562	Business & Occupation	2	Retailing	403	107,429,654	99,571,943	469,011
562	Business & Occupation	3	Wholesaling	260	78,198,778	64,216,491	310,830
562	Business & Occupation	4	Service & Other Activities	234	1,063,527,094	1,040,311,175	15,604,655
562	State Use Tax	5	Use Tax	95	58,319,468	58,319,468	3,790,773
562	Business & Occupation	7	Manufacturing	13	7,695,565	7,694,435	37,243
562	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	59	9,612,075	7,107,945	135,819
562	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	D	D	D	D
562	Business & Occupation	11	Road Construction/Gov't Contracting	25	18,227,722	18,226,989	88,218
562	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	23	2,847,404	2,474,635	15,816
562	Public Utility Tax	13	Other Public Service	D	D	D	D
562	Business & Occupation	16	Extracting, Extracting for Hire	6	186,645	186,645	903
562	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	1,286,389	1,286,389	6,225
562	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
562	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
562	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
562	Other Taxes	36	Litter Tax	11	3,386,876	3,386,876	507
562	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
562	Public Utility Tax	60	Water Distribution	4	2,995,003	2,877,258	144,450
562	Public Utility Tax	61	Sewer Collection	7	5,388,628	3,659,517	140,668
562	Other Taxes	64	Refuse Collection	96	778,076,849	500,904,133	18,032,558

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562	Other Taxes	65	Hazardous Substance	D	D	D	D
562	Business & Occupation	80	Royalties; Child Care	5	155,514	155,514	753
562	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	18	699,805,176	699,795,321	3,296,032
611	State Sales Tax	1	Retail Sales Tax	1,221	173,593,468	122,556,846	7,966,221
611	Business & Occupation	2	Retailing	977	128,566,631	61,723,141	290,717
611	Business & Occupation	3	Wholesaling	140	8,074,643	5,030,730	24,354
611	Business & Occupation	4	Service & Other Activities	2,032	849,053,533	399,001,643	5,985,108
611	State Use Tax	5	Use Tax	605	123,767,003	123,767,003	8,044,879
611	Business & Occupation	7	Manufacturing	12	704,663	696,951	3,373
611	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	1,110,915	1,110,114	5,371
611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	1,121,211	994,711	4,815
611	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
611	Public Utility Tax	13	Other Public Service	D	D	D	D
611	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	110,250	53,813	261
611	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	286,913	225,575	622
611	Other Taxes	36	Litter Tax	103	7,782,627	7,782,627	1,162
611	Business & Occupation	55	Public or Nonprofit Hospitals	10	156,014	150,174	2,254
611	Other Taxes	65	Hazardous Substance	D	D	D	D
611	Business & Occupation	80	Royalties; Child Care	32	3,841,535	1,505,713	7,286
611	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	218,711	218,711	1,030
621	State Sales Tax	1	Retail Sales Tax	2,384	421,158,989	82,300,148	5,349,576
621	Business & Occupation	2	Retailing	2,291	421,703,520	298,652,689	1,406,625
621	Business & Occupation	3	Wholesaling	139	16,995,650	11,010,560	53,286
621	Business & Occupation	4	Service & Other Activities	12,124	7,770,790,677	6,682,691,842	100,240,866
621	State Use Tax	5	Use Tax	2,972	51,190,677	51,190,677	3,327,502
621	Business & Occupation	7	Manufacturing	37	3,168,825	3,161,218	15,296
621	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
621	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	192,132	192,132	930
621	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
621	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,511,091	1,482,839	9,519
621	Public Utility Tax	13	Other Public Service	D	D	D	D
621	Business & Occupation	14	Insurance Agents/Brokers	6	1,580,553	1,580,553	7,650
621	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	809,279	809,279	3,915
			Travel Agent Commissions; International Charter				
621	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
621	Other Taxes	36	Litter Tax	155	10,804,384	10,804,384	1,599
621	Business & Occupation	55	Public or Nonprofit Hospitals	75	249,381,105	123,899,454	1,858,501
621	Other Taxes	65	Hazardous Substance	5	209,119	209,119	1,465
621	Business & Occupation	80	Royalties; Child Care	14	6,308,909	6,308,909	30,535
			Cleanup of Radioactive Waste for U.S. Gov't				
621	Business & Occupation	83	Environmental Remedial Action	16	7,812,369	7,812,369	36,795
622	State Sales Tax	1	Retail Sales Tax	86	137,342,413	81,532,020	5,299,578
622	Business & Occupation	2	Retailing	85	111,614,026	101,700,216	479,026
622	Business & Occupation	3	Wholesaling	27	1,294,984	1,294,984	6,259
622	Business & Occupation	4	Service & Other Activities	102	636,173,491	532,714,805	7,990,722
622	State Use Tax	5	Use Tax	86	122,189,111	122,189,111	7,942,294
622	Business & Occupation	7	Manufacturing	13	4,446,509	4,446,509	21,515
622	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
622	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
622	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
622	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
622	Other Taxes	36	Litter Tax	8	9,371,126	9,371,126	1,404
622	Business & Occupation	55	Public or Nonprofit Hospitals	80	3,294,928,644	2,650,237,219	39,753,556
622	Other Taxes	64	Refuse Collection	D	D	D	D
622	Other Taxes	65	Hazardous Substance	D	D	D	D
622	Business & Occupation	80	Royalties; Child Care	3	1,072,387	1,072,387	5,192
623	State Sales Tax	1	Retail Sales Tax	163	9,162,904	5,322,756	345,985
623	Business & Occupation	2	Retailing	145	8,754,383	6,213,736	29,258
623	Business & Occupation	3	Wholesaling	7	3,370,534	802,415	3,884
623	Business & Occupation	4	Service & Other Activities	360	844,642,409	799,489,222	11,992,396
623	State Use Tax	5	Use Tax	116	6,005,427	6,005,427	390,356
			Warehousing, Radio and TV Broadcasting; Public				
623	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
623	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
623	Other Taxes	36	Litter Tax	18	965,098	965,098	143
623	Business & Occupation	55	Public or Nonprofit Hospitals	7	6,930,600	5,916,858	88,752
623	Other Taxes	79	IMR	8	131,949,469	131,949,469	7,916,972
623	Business & Occupation	80	Royalties; Child Care	3	56,425	56,425	273
624	State Sales Tax	1	Retail Sales Tax	312	80,756,215	65,840,044	4,279,603
624	Business & Occupation	2	Retailing	231	55,061,012	12,356,863	58,205

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624	Business & Occupation	3	Wholesaling	49	11,151,242	1,752,477	8,483
624	Business & Occupation	4	Service & Other Activities	1,351	302,111,702	209,592,125	3,143,920
624	State Use Tax	5	Use Tax	141	2,553,435	2,553,435	165,982
624	Business & Occupation	7	Manufacturing	8	16,137,606	234,767	1,136
624	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	2,230,544	167,854	810
			Warehousing, Radio and TV Broadcasting; Public				
624	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
624	Public Utility Tax	13	Other Public Service	D	D	D	D
624	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
624	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
624	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Travel Agent Commissions; International Charter				
624	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
624	Other Taxes	36	Litter Tax	27	8,263,219	8,263,219	1,230
624	Other Taxes	79	IMR	3	2,058,484	2,058,484	123,512
624	Business & Occupation	80	Royalties; Child Care	271	30,136,618	16,841,104	81,514
711	State Sales Tax	1	Retail Sales Tax	1,503	165,594,662	78,501,558	5,102,638
711	Business & Occupation	2	Retailing	991	164,840,348	145,717,549	686,336
711	Business & Occupation	3	Wholesaling	384	24,508,538	20,108,102	97,314
711	Business & Occupation	4	Service & Other Activities	1,185	461,469,459	356,086,801	5,341,347
711	State Use Tax	5	Use Tax	141	5,037,509	5,037,509	327,446
711	Business & Occupation	7	Manufacturing	74	10,075,052	10,062,286	48,700
711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
711	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	922,218	922,218	4,462
			Warehousing, Radio and TV Broadcasting; Public				
711	Business & Occupation	11	Road Construction/Gov't Contracting	10	813,107	813,107	3,936
711	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
711	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	56,753	38,753	188
			Travel Agent Commissions; International Charter				
711	Business & Occupation	28	Freight, Brokers and Stevedoring	5	1,299,026	289,775	796
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw				
711	Business & Occupation	30	Seafood, Soybean, and Canola Proc.	D	D	D	D
711	Other Taxes	36	Litter Tax	76	18,924,530	18,924,530	2,837
711	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
711	Business & Occupation	80	Royalties; Child Care	87	42,664,469	42,651,523	206,421
			Cleanup of Radioactive Waste for U.S. Gov't				
711	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
712	State Sales Tax	1	Retail Sales Tax	113	35,083,324	33,545,371	2,180,463
712	Business & Occupation	2	Retailing	82	33,688,274	13,781,372	64,912

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
712	Business & Occupation	3	Wholesaling	19	3,643,404	3,367,048	16,299
712	Business & Occupation	4	Service & Other Activities	32	7,729,134	3,498,279	52,472
712	State Use Tax	5	Use Tax	16	1,386,948	1,386,948	90,154
712	Business & Occupation	7	Manufacturing	3	82,907	82,596	400
712	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
712	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
712	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
712	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
712	Other Taxes	36	Litter Tax	10	759,864	759,864	112
712	Other Taxes	64	Refuse Collection	D	D	D	D
713	State Sales Tax	1	Retail Sales Tax	1,436	632,450,798	597,057,757	38,808,877
713	Business & Occupation	2	Retailing	1,295	631,706,890	602,269,666	2,836,730
713	Business & Occupation	3	Wholesaling	165	14,241,440	9,056,383	43,832
713	Business & Occupation	4	Service & Other Activities	1,025	406,899,595	293,160,212	4,397,426
713	State Use Tax	5	Use Tax	317	24,031,633	24,031,633	1,562,075
713	Business & Occupation	7	Manufacturing	5	285,855	257,509	1,246
713	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	63,666	58,416	1,064
713	Public Utility Tax	9	Railroad, Express	D	D	D	D
713	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	D	D	D	D
713	Business & Occupation	11	Road Construction/Gov't Contracting	5	149,957	149,957	728
713	Public Utility Tax	13	Other Public Service	3	85,885	85,885	1,639
713	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
713	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
713	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	866,740	690,470	3,339
713	Other Taxes	20	Tobacco Products	D	D	D	D
713	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	1,452,741	1,452,741	3,995
713	Other Taxes	36	Litter Tax	295	65,447,147	65,447,147	9,767
713	Public Utility Tax	49	Power	3	230,429	159,294	6,170
713	Other Taxes	54	Syrup Tax	D	D	D	D
713	Business & Occupation	55	Public or Nonprofit Hospitals	4	39,679	39,679	595
713	Public Utility Tax	60	Water Distribution	10	640,518	634,317	31,379
713	Public Utility Tax	61	Sewer Collection	D	D	D	D
713	Other Taxes	64	Refuse Collection	D	D	D	D
713	Other Taxes	65	Hazardous Substance	3	49,886	49,886	350
713	Business & Occupation	80	Royalties; Child Care	13	120,197	119,870	579

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
721	State Sales Tax	1	Retail Sales Tax	2,059	1,453,193,285	1,404,204,130	91,273,298
721	Business & Occupation	2	Retailing	1,995	1,452,890,684	1,424,068,916	6,707,449
721	Business & Occupation	3	Wholesaling	41	990,941	990,941	4,793
721	Business & Occupation	4	Service & Other Activities	511	54,206,231	47,137,993	707,098
721	State Use Tax	5	Use Tax	442	26,138,784	26,138,784	1,699,046
721	Business & Occupation	7	Manufacturing	D	D	D	D
721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
721	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
721	Public Utility Tax	13	Other Public Service	D	D	D	D
721	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
721	Business & Occupation	16	Extracting, Extracting for Hire	7	435,975	435,975	2,111
721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	42,196	42,196	203
721	Other Taxes	20	Tobacco Products	D	D	D	D
721	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
721	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	767,511	767,511	2,111
721	Other Taxes	36	Litter Tax	250	100,823,492	100,823,492	15,075
721	Other Taxes	64	Refuse Collection	5	81,655	81,655	2,939
721	Other Taxes	65	Hazardous Substance	D	D	D	D
721	Business & Occupation	80	Royalties; Child Care	D	D	D	D
721	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	1,695	1,695	8
722	State Sales Tax	1	Retail Sales Tax	11,994	6,004,730,280	5,744,420,275	373,387,784
722	Business & Occupation	2	Retailing	11,841	6,005,442,017	5,920,864,639	27,887,646
722	Business & Occupation	3	Wholesaling	732	356,613,959	138,325,904	669,478
722	Business & Occupation	4	Service & Other Activities	2,832	420,630,904	267,203,517	4,008,039
722	State Use Tax	5	Use Tax	1,688	40,504,170	40,504,170	2,633,126
722	Business & Occupation	7	Manufacturing	48	16,958,261	14,888,751	72,057
722	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	2,928,075	1,560,888	29,916
722	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,709,170	1,709,170	8,271
722	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	668,146	668,146	3,233
722	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	76,634	76,634	456
722	Business & Occupation	14	Insurance Agents/Brokers	5	60,174	60,174	290
722	Business & Occupation	16	Extracting, Extracting for Hire	3	248,231	248,231	1,200

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	50,336	50,280	245
722	Other Taxes	20	Tobacco Products	14	48,404	48,404	23,307
722	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
722	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
722	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	186,247	181,394	498
722	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	7	20,157,977	20,071,335	27,700
722	Other Taxes	36	Litter Tax	8,350	3,436,537,814	3,436,537,814	514,945
722	Other Taxes	54	Syrup Tax	11	53,639	53,639	53,639
722	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
722	Public Utility Tax	60	Water Distribution	3	93,522	92,991	3,934
722	Other Taxes	65	Hazardous Substance	D	D	D	D
722	Business & Occupation	80	Royalties; Child Care	20	29,050,447	28,838,248	139,579
722	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	19,056	19,056	91
811	State Sales Tax	1	Retail Sales Tax	11,763	2,122,228,920	1,897,691,541	123,350,321
811	Business & Occupation	2	Retailing	9,868	2,115,211,668	2,013,106,304	9,482,013
811	Business & Occupation	3	Wholesaling	5,689	575,802,586	527,883,225	2,554,924
811	Business & Occupation	4	Service & Other Activities	1,374	55,737,768	52,140,482	782,142
811	State Use Tax	5	Use Tax	1,189	11,117,707	11,117,707	722,703
811	Business & Occupation	7	Manufacturing	418	140,407,303	134,225,315	649,647
811	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	33	3,629,164	2,734,819	50,389
811	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	83	7,297,499	7,297,499	35,321
811	Business & Occupation	11	Road Construction/Gov't Contracting	126	14,463,635	14,295,111	69,188
811	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	529,274	527,474	3,350
811	Public Utility Tax	13	Other Public Service	D	D	D	D
811	Business & Occupation	14	Insurance Agents/Brokers	5	214,493	213,971	1,035
811	Business & Occupation	16	Extracting, Extracting for Hire	21	3,002,495	2,783,993	13,475
811	Business & Occupation	19	Retailing of Interstate Transportation Equip.	204	299,553,048	284,784,078	1,378,360
811	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	303,886	303,886	420
811	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	40,864	40,864	111
811	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
811	Other Taxes	36	Litter Tax	471	51,387,909	51,387,909	7,694

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811	Public Utility Tax	60	Water Distribution	D	D	D	D
811	Other Taxes	65	Hazardous Substance	19	309,583	309,583	2,172
811	Business & Occupation	80	Royalties; Child Care	78	2,071,584	2,071,584	10,023
811	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	171,657	171,657	810
812	State Sales Tax	1	Retail Sales Tax	6,513	711,655,038	625,878,227	40,682,215
812	Business & Occupation	2	Retailing	5,500	710,051,737	670,107,983	3,156,299
812	Business & Occupation	3	Wholesaling	781	192,401,278	148,277,565	717,660
812	Business & Occupation	4	Service & Other Activities	6,524	783,296,252	682,934,014	10,244,157
812	State Use Tax	5	Use Tax	870	17,827,834	17,827,834	1,158,855
812	Business & Occupation	7	Manufacturing	74	46,532,131	45,938,790	222,339
812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	25	1,936,539	1,447,604	27,249
812	Business & Occupation	10	Processing for Hire/Printing and Publishing	37	5,033,323	5,023,120	24,318
812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	2,492,226	2,492,226	12,065
812	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	489,441	489,441	2,868
812	Business & Occupation	14	Insurance Agents/Brokers	30	6,235,034	5,594,976	27,080
812	Business & Occupation	16	Extracting, Extracting for Hire	15	1,769,475	1,769,475	8,566
812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	264,743	232,848	1,127
812	Other Taxes	20	Tobacco Products	D	D	D	D
812	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	1,059,473	1,058,212	2,909
812	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
812	Other Taxes	36	Litter Tax	918	62,431,051	62,431,051	9,199
812	Business & Occupation	55	Public or Nonprofit Hospitals	7	1,134,121	1,134,121	17,011
812	Public Utility Tax	61	Sewer Collection	D	D	D	D
812	Other Taxes	64	Refuse Collection	D	D	D	D
812	Other Taxes	65	Hazardous Substance	8	191,520	191,520	1,339
812	Business & Occupation	80	Royalties; Child Care	23	1,014,133	1,012,641	4,902
812	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	21,158	21,158	100
813	State Sales Tax	1	Retail Sales Tax	1,000	112,575,460	90,848,618	5,905,204
813	Business & Occupation	2	Retailing	726	111,270,381	90,769,031	427,520
813	Business & Occupation	3	Wholesaling	57	7,463,692	7,016,348	33,960
813	Business & Occupation	4	Service & Other Activities	701	324,139,393	152,556,421	2,288,392
813	State Use Tax	5	Use Tax	207	9,793,281	9,793,281	636,574
813	Business & Occupation	7	Manufacturing	3	4,495,365	4,159,387	20,131

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
813	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	471,613	470,077	2,278
813	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
813	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
813	Business & Occupation	14	Insurance Agents/Brokers	5	356,304	356,304	1,722
813	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
813	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	69,083	69,083	334
813	Other Taxes	20	Tobacco Products	D	D	D	D
813	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,179,221	1,179,221	3,242
813	Other Taxes	36	Litter Tax	172	18,908,416	18,908,416	2,820
813	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
813	Public Utility Tax	60	Water Distribution	12	566,114	460,075	21,396
813	Public Utility Tax	61	Sewer Collection	D	D	D	D
813	Other Taxes	64	Refuse Collection	D	D	D	D
813	Other Taxes	79	IMR	D	D	D	D
813	Business & Occupation	80	Royalties; Child Care	7	1,565,684	1,565,684	7,577
813	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	21,689	21,689	102
814	State Sales Tax	1	Retail Sales Tax	12	454,719	357,504	23,239
814	Business & Occupation	2	Retailing	10	444,416	347,380	1,635
814	Business & Occupation	3	Wholesaling	5	385,410	385,140	1,863
814	Business & Occupation	4	Service & Other Activities	26	1,999,985	1,990,511	29,857
814	State Use Tax	5	Use Tax	7	13,278	13,278	864
814	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
814	Business & Occupation	14	Insurance Agents/Brokers	3	209,553	209,553	1,016
921	State Sales Tax	1	Retail Sales Tax	72	11,222,748	10,749,227	698,711
921	Business & Occupation	2	Retailing	66	9,988,167	9,553,676	45,000
921	Business & Occupation	3	Wholesaling	D	D	D	D
921	Business & Occupation	4	Service & Other Activities	49	27,885,457	26,336,563	395,041
921	State Use Tax	5	Use Tax	94	35,208,448	35,208,448	2,288,557
921	Business & Occupation	7	Manufacturing	D	D	D	D
921	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
921	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
921	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
921	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
921	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
921	Public Utility Tax	60	Water Distribution	4	1,008,859	1,005,311	50,554
921	Public Utility Tax	61	Sewer Collection	10	3,485,483	2,943,665	112,867
921	Other Taxes	64	Refuse Collection	12	9,191,298	7,940,780	285,865
921	Other Taxes	65	Hazardous Substance	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
921	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
922	State Sales Tax	1	Retail Sales Tax	29	5,440,379	4,156,604	270,183
922	Business & Occupation	2	Retailing	24	3,525,697	3,049,610	14,365
922	Business & Occupation	3	Wholesaling	D	D	D	D
922	Business & Occupation	4	Service & Other Activities	8	6,737,539	5,952,556	89,288
922	State Use Tax	5	Use Tax	54	8,368,185	8,368,185	543,932
			Warehousing, Radio and TV Broadcasting; Public				
922	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
922	Other Taxes	36	Litter Tax	3	255,961	255,961	39
923	State Sales Tax	1	Retail Sales Tax	16	1,351,137	1,350,744	87,797
923	Business & Occupation	2	Retailing	14	1,322,052	485,761	2,290
923	Business & Occupation	4	Service & Other Activities	11	41,085,478	39,442,967	591,641
923	State Use Tax	5	Use Tax	26	6,706,127	6,706,127	435,900
923	Other Taxes	36	Litter Tax	D	D	D	D
923	Other Taxes	64	Refuse Collection	D	D	D	D
924	State Sales Tax	1	Retail Sales Tax	64	7,000,817	6,855,827	445,630
924	Business & Occupation	2	Retailing	48	6,699,759	6,280,087	29,578
924	Business & Occupation	3	Wholesaling	4	171,137	128,984	624
924	Business & Occupation	4	Service & Other Activities	37	6,205,180	4,442,431	66,640
924	State Use Tax	5	Use Tax	14	8,941,838	8,941,838	581,218
			Warehousing, Radio and TV Broadcasting; Public				
924	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
924	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
924	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
924	Other Taxes	36	Litter Tax	D	D	D	D
924	Other Taxes	64	Refuse Collection	D	D	D	D
925	Business & Occupation	4	Service & Other Activities	D	D	D	D
925	State Use Tax	5	Use Tax	D	D	D	D
925	Public Utility Tax	13	Other Public Service	D	D	D	D
926	State Sales Tax	1	Retail Sales Tax	16	4,237,565	4,202,126	273,139
926	Business & Occupation	2	Retailing	15	4,229,328	4,185,883	19,713
926	Business & Occupation	3	Wholesaling	3	807,071	807,071	3,904
926	Business & Occupation	4	Service & Other Activities	27	3,710,819	3,500,139	52,503
926	State Use Tax	5	Use Tax	19	9,243,669	9,243,669	600,839

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
926	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
926	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Travel Agent Commissions; International Charter				
926	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
926	Other Taxes	36	Litter Tax	D	D	D	D
926	Other Taxes	65	Hazardous Substance	D	D	D	D
928	State Sales Tax	1	Retail Sales Tax	D	D	D	D
928	Business & Occupation	2	Retailing	D	D	D	D
928	Business & Occupation	3	Wholesaling	D	D	D	D
928	Business & Occupation	4	Service & Other Activities	6	419,013	414,907	6,224
999	State Sales Tax	1	Retail Sales Tax	8	11,165	10,965	713
999	Business & Occupation	2	Retailing	8	11,165	11,165	52
999	Business & Occupation	3	Wholesaling	3	190,185	9,598	46
999	State Use Tax	5	Use Tax	7	173,138	173,138	11,253