

**Business Activity by Tax Return Line Code
And Major North American Industry Classification System (NAICS) Groupings
Calendar Year 2001**

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	9	2,156,883	1,706,621	110,934
000	Business & Occupation	2	Retailing	9	2,156,883	2,156,607	10,161
000	Business & Occupation	3	Wholesaling	6	523,982	439,548	2,128
000	Business & Occupation	4	Service & Other Activities	3	56,681	32,289	483
000	State Use Tax	5	Use Tax	937	313,062,213	313,062,213	20,349,111
000	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
000	Other Taxes	36	Litter Tax	3	406,110	406,110	61
111	State Sales Tax	1	Retail Sales Tax	493	36,895,633	29,329,308	1,906,414
111	Business & Occupation	2	Retailing	333	36,464,541	33,526,486	157,899
111	Business & Occupation	3	Wholesaling	243	164,247,672	97,129,391	470,106
111	Business & Occupation	4	Service & Other Activities	122	16,843,394	16,278,725	244,184
111	State Use Tax	5	Use Tax	124	4,477,565	4,477,565	291,053
111	Business & Occupation	7	Manufacturing	22	14,336,804	14,068,952	68,089
111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	1,366,010	676,989	12,945
111	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	496,351	496,351	2,402
111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	8,396,649	8,396,649	40,643
111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
111	Business & Occupation	16	Extracting, Extracting for Hire	13	4,156,941	4,156,941	20,117
111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	15	18,396,306	18,242,342	25,176
111	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	99,570	99,570	138
111	Other Taxes	36	Litter Tax	58	18,529,988	18,529,988	2,778
111	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111	Other Taxes	65	Hazardous Substance	D	D	D	D
111	Business & Occupation	80	Royalties; Child Care	4	188,711	188,711	913
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	209	16,181,171	5,458,977	354,838
112	Business & Occupation	2	Retailing	141	16,995,180	12,920,567	60,848
112	Business & Occupation	3	Wholesaling	96	101,493,203	76,786,719	371,643
112	Business & Occupation	4	Service & Other Activities	80	13,239,960	12,783,506	191,756
112	State Use Tax	5	Use Tax	51	2,677,531	2,677,531	174,042
112	Business & Occupation	7	Manufacturing	10	59,802,810	59,798,143	289,422
112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	1,222,895	676,547	12,470
112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
112	Public Utility Tax	13	Other Public Service	D	D	D	D
112	Business & Occupation	16	Extracting, Extracting for Hire	3	307,905	307,905	1,489
112	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
112	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	7	4,742,581	4,742,581	6,544
112	Other Taxes	36	Litter Tax	37	153,586,424	153,586,424	23,036
113	State Sales Tax	1	Retail Sales Tax	380	34,085,345	28,374,160	1,844,358
113	Business & Occupation	2	Retailing	317	33,735,806	32,592,258	153,522
113	Business & Occupation	3	Wholesaling	306	417,754,690	363,842,263	1,761,007
113	Business & Occupation	4	Service & Other Activities	141	26,273,192	25,185,405	377,791
113	State Use Tax	5	Use Tax	133	4,126,814	4,126,814	268,247
113	Business & Occupation	7	Manufacturing	124	141,379,964	138,622,779	670,932
113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	286	102,749,369	42,886,196	819,892
113	Business & Occupation	10	Processing for Hire/Printing and Publishing	21	15,953,554	15,902,270	76,969
113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	6,351,351	6,220,431	30,109
113	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	272,020	231,852	1,431
113	Public Utility Tax	13	Other Public Service	6	797,073	193,554	3,629
113	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
113	Business & Occupation	16	Extracting, Extracting for Hire	976	565,355,933	539,977,558	2,613,527
113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	92,850	92,850	447
113	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
113	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

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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	7	1,650,060	1,650,060	250
113	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
113	Other Taxes	64	Refuse Collection	D	D	D	D
113	Other Taxes	65	Hazardous Substance	D	D	D	D
113	Business & Occupation	80	Royalties; Child Care	3	3,071,953	3,071,953	14,868
113	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	132,122	90,775	427
114	State Sales Tax	1	Retail Sales Tax	62	3,187,087	1,763,178	114,609
114	Business & Occupation	2	Retailing	47	3,069,683	2,954,722	13,914
114	Business & Occupation	3	Wholesaling	149	197,923,010	33,197,168	160,681
114	Business & Occupation	4	Service & Other Activities	33	10,251,696	8,179,686	122,701
114	State Use Tax	5	Use Tax	15	225,380	225,380	14,651
114	Business & Occupation	7	Manufacturing	4	220,932	220,932	1,069
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	68	7,876,568	7,377,373	35,711
114	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	653,516	383,467	1,856
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.	34	9,385,998	7,863,277	10,849
114	Other Taxes	36	Litter Tax	56	25,757,636	25,757,636	3,864
114	Business & Occupation	80	Royalties; Child Care	D	D	D	D
115	State Sales Tax	1	Retail Sales Tax	374	26,896,978	18,873,069	1,226,754
115	Business & Occupation	2	Retailing	288	26,554,328	24,808,637	116,850
115	Business & Occupation	3	Wholesaling	162	144,152,575	64,208,947	310,775
115	Business & Occupation	4	Service & Other Activities	669	122,607,519	108,758,041	1,631,386
115	State Use Tax	5	Use Tax	108	3,982,686	3,982,686	258,878
115	Business & Occupation	7	Manufacturing	13	7,373,682	7,042,979	34,090
115	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	20	5,701,726	4,390,499	83,993
115	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	928,955	928,955	4,496
115	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	34	33,550,714	33,534,291	162,305

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115	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	2,552,456	2,415,437	15,508
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	38	7,271,645	7,134,912	34,534
115	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
115	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	29,748,628	28,210,339	38,927
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	29	15,948,239	15,948,239	2,388
115	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
115	Other Taxes	65	Hazardous Substance	D	D	D	D
115	Business & Occupation	80	Royalties; Child Care	D	D	D	D
115	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
211	State Sales Tax	1	Retail Sales Tax	D	D	D	D
211	Business & Occupation	2	Retailing	D	D	D	D
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	102	206,007,558	173,415,922	11,272,041
212	Business & Occupation	2	Retailing	97	205,977,860	205,524,542	968,013
212	Business & Occupation	3	Wholesaling	95	144,090,111	127,045,802	614,916
212	Business & Occupation	4	Service & Other Activities	33	11,648,148	11,589,335	173,847
212	State Use Tax	5	Use Tax	33	15,482,245	15,482,245	1,006,349
212	Business & Occupation	7	Manufacturing	34	50,534,266	45,968,156	222,482
212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	2,548,613	1,878,984	35,968
212	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	3	6,747,370	6,747,370	32,657
212	Business & Occupation	11	Public Road Construction/Gov't Contracting	8	12,492,686	12,492,686	60,465
212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	407,729	407,729	2,612
212	Public Utility Tax	13	Other Public Service	D	D	D	D
212	Business & Occupation	16	Extracting, Extracting for Hire	36	49,835,193	49,524,159	239,713
212	Public Utility Tax	60	Water Distribution	D	D	D	D
212	Other Taxes	64	Refuse Collection	3	5,717,473	5,717,473	205,827
212	Other Taxes	65	Hazardous Substance	D	D	D	D
212	Business & Occupation	80	Royalties; Child Care	D	D	D	D

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212	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
213	State Sales Tax	1	Retail Sales Tax	34	17,548,003	8,854,430	575,539
213	Business & Occupation	2	Retailing	32	17,537,684	14,145,092	66,620
213	Business & Occupation	3	Wholesaling	23	17,656,836	15,797,309	76,457
213	Business & Occupation	4	Service & Other Activities	8	4,619,053	4,306,911	64,604
213	State Use Tax	5	Use Tax	14	3,273,212	3,273,212	212,761
213	Business & Occupation	7	Manufacturing	4	403,497	402,638	1,950
213	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
213	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
213	Business & Occupation	16	Extracting, Extracting for Hire	3	236,713	236,713	1,144
213	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
221	State Sales Tax	1	Retail Sales Tax	283	99,937,522	88,399,719	5,746,008
221	Business & Occupation	2	Retailing	277	99,801,809	94,902,809	446,971
221	Business & Occupation	3	Wholesaling	84	462,521,083	301,973,590	1,461,563
221	Business & Occupation	4	Service & Other Activities	466	964,120,453	785,373,964	11,780,604
221	State Use Tax	5	Use Tax	262	314,959,419	314,970,001	20,473,078
221	Business & Occupation	7	Manufacturing	8	1,428,517	1,412,051	6,831
221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
221	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	120,236	120,236	581
221	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
221	Public Utility Tax	13	Other Public Service	9	316,341	302,138	5,815
221	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
221	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
221	Public Utility Tax	26	Gas Dist., Telegraph	11	1,312,579,416	1,309,292,291	50,433,905
221	Other Taxes	36	Litter Tax	6	4,416,530	4,416,530	668
221	Public Utility Tax	49	Power	77	5,902,142,271	3,993,743,662	154,677,689
221	Business & Occupation	55	Public or Nonprofit Hospitals	3	180,802	180,802	2,712
221	Public Utility Tax	60	Water Distribution	490	589,550,988	554,341,839	27,863,455
221	Public Utility Tax	61	Sewer Collection	272	316,392,297	184,818,308	7,117,164
221	Other Taxes	64	Refuse Collection	115	127,760,154	120,855,827	4,350,800
221	Other Taxes	65	Hazardous Substance	4	449,069	449,069	3,142
221	Business & Occupation	80	Royalties; Child Care	4	332,956	332,956	1,611
221	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	256,732	18,028	85
234	Business & Occupation	3	Wholesaling	D	D	D	D

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234	Business & Occupation	4	Service & Other Activities	D	D	D	D
235	State Sales Tax	1	Retail Sales Tax	D	D	D	D
235	Business & Occupation	2	Retailing	D	D	D	D
235	Business & Occupation	3	Wholesaling	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	11,958	9,698,752,366	7,635,190,093	496,287,869
236	Business & Occupation	2	Retailing	11,306	9,700,739,951	8,545,452,693	40,249,346
236	Business & Occupation	3	Wholesaling	4,912	928,841,654	759,593,530	3,676,497
236	Business & Occupation	4	Service & Other Activities	1,451	138,568,695	120,179,015	1,802,826
236	State Use Tax	5	Use Tax	1,376	144,615,621	144,615,621	9,400,062
236	Business & Occupation	7	Manufacturing	128	18,155,722	16,937,973	81,983
236	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	35	5,540,167	4,150,635	79,211
236	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	378,297	378,297	1,831
236	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	325	432,454,208	423,361,975	2,049,085
236	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	17	2,575,418	2,575,418	16,450
236	Public Utility Tax	13	Other Public Service	D	D	D	D
236	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
236	Business & Occupation	16	Extracting, Extracting for Hire	36	3,538,186	3,475,669	16,823
236	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	5,766,568	5,766,568	27,911
236	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
236	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
236	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
236	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	19,477	19,477	27
236	Other Taxes	36	Litter Tax	227	21,608,856	21,608,856	3,231
236	Business & Occupation	55	Public or Nonprofit Hospitals	3	96,178	96,178	1,442
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	32	1,030,717	1,030,717	4,989
236	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	19	103,929,255	103,814,230	488,970
237	State Sales Tax	1	Retail Sales Tax	1,429	1,848,839,015	1,497,546,377	97,340,609
237	Business & Occupation	2	Retailing	1,380	1,848,350,568	1,548,126,595	7,291,691
237	Business & Occupation	3	Wholesaling	1,002	845,241,947	722,443,059	3,496,633
237	Business & Occupation	4	Service & Other Activities	409	115,784,893	106,450,607	1,596,773

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237	State Use Tax	5	Use Tax	392	125,762,013	125,762,013	8,174,566
237	Business & Occupation	7	Manufacturing	48	45,977,643	45,658,507	220,996
237	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	44	5,930,625	5,202,128	98,882
237	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
237	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	245	627,774,669	615,129,576	2,977,238
237	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	18	5,633,832	5,633,152	35,998
237	Public Utility Tax	13	Other Public Service	4	10,346,119	10,240,474	197,232
237	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
237	Business & Occupation	16	Extracting, Extracting for Hire	72	39,598,808	39,060,339	189,059
237	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	258,812	258,812	1,255
237	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
237	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
237	Other Taxes	36	Litter Tax	16	1,876,012	1,876,012	283
237	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
237	Public Utility Tax	60	Water Distribution	3	28,145	28,145	1,290
237	Public Utility Tax	61	Sewer Collection	D	D	D	D
237	Other Taxes	64	Refuse Collection	5	1,042,236	1,042,236	37,524
237	Other Taxes	65	Hazardous Substance	D	D	D	D
237	Business & Occupation	80	Royalties; Child Care	10	450,220	450,220	2,179
237	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	14	22,230,190	21,864,178	102,984
238	State Sales Tax	1	Retail Sales Tax	20,402	5,308,383,718	4,745,159,660	308,436,753
238	Business & Occupation	2	Retailing	19,176	5,311,360,400	5,018,684,088	23,638,428
238	Business & Occupation	3	Wholesaling	15,959	5,739,958,473	5,280,705,267	25,558,962
238	Business & Occupation	4	Service & Other Activities	2,174	149,818,784	128,545,523	1,928,320
238	State Use Tax	5	Use Tax	1,749	86,264,172	86,264,361	5,607,317
238	Business & Occupation	7	Manufacturing	571	207,557,059	203,889,192	986,836
238	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	132	13,069,404	10,605,435	198,211
238	Business & Occupation	10	Processing for Hire/Printing and Publishing	39	10,127,542	10,091,998	48,846
238	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	788	375,565,315	348,023,545	1,684,427
238	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	61	5,903,888	5,893,758	37,360
238	Public Utility Tax	13	Other Public Service	4	140,699	140,699	2,679
238	Business & Occupation	14	Insurance Agents/Brokers	6	1,135,759	1,135,759	5,495
238	Business & Occupation	16	Extracting, Extracting for Hire	140	15,915,121	14,244,288	68,953

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238	Business & Occupation	19	Retailing of Interstate Transportation Equip.	57	13,364,402	11,883,296	57,516
238	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
238	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	427,227	427,227	1,175
238	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
238	Other Taxes	36	Litter Tax	394	34,828,852	34,828,852	5,199
238	Business & Occupation	55	Public or Nonprofit Hospitals	8	764,254	763,442	11,452
238	Other Taxes	57	Petroleum Products Tax	D	D	D	D
238	Public Utility Tax	60	Water Distribution	3	547,792	547,792	26,719
238	Public Utility Tax	61	Sewer Collection	D	D	D	D
238	Other Taxes	64	Refuse Collection	9	1,084,652	1,062,200	38,241
238	Other Taxes	65	Hazardous Substance	6	1,232,537	1,232,537	8,630
238	Business & Occupation	80	Royalties; Child Care	146	6,841,088	6,811,894	32,972
238	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	20	16,101,632	16,072,575	75,703
311	State Sales Tax	1	Retail Sales Tax	519	205,547,668	46,554,889	3,026,100
311	Business & Occupation	2	Retailing	505	204,687,909	196,106,202	923,662
311	Business & Occupation	3	Wholesaling	438	3,280,509,967	1,708,462,162	8,268,947
311	Business & Occupation	4	Service & Other Activities	92	24,793,597	18,169,035	272,536
311	State Use Tax	5	Use Tax	132	27,622,839	27,622,839	1,795,497
311	Business & Occupation	7	Manufacturing	155	1,297,637,456	1,227,932,981	5,943,187
311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	192,896	136,957	2,496
311	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	32	84,731,855	84,375,790	408,382
311	Business & Occupation	11	Public Road Construction/Gov't Contracting	25	25,328,982	21,898,929	105,992
311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
311	Business & Occupation	16	Extracting, Extracting for Hire	3	374,803	374,803	1,815
311	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	51	1,972,557,837	1,876,338,890	2,589,353
311	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
311	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	83	2,285,875,100	2,219,691,456	3,063,181
311	Other Taxes	36	Litter Tax	471	2,309,909,825	2,309,909,825	346,481
311	Other Taxes	65	Hazardous Substance	D	D	D	D
311	Business & Occupation	80	Royalties; Child Care	5	1,499,814	1,399,072	6,771
312	State Sales Tax	1	Retail Sales Tax	136	120,721,462	111,233,948	7,230,216
312	Business & Occupation	2	Retailing	135	120,716,203	116,031,798	546,523
312	Business & Occupation	3	Wholesaling	132	1,399,669,909	868,886,052	4,205,418
312	Business & Occupation	4	Service & Other Activities	26	4,260,150	3,878,749	58,185
312	State Use Tax	5	Use Tax	68	12,251,339	12,251,339	796,331
312	Business & Occupation	7	Manufacturing	66	292,590,100	273,681,126	1,324,624
312	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
312	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	133,616	133,616	647
312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	395,836	395,836	1,919
312	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
312	Other Taxes	20	Tobacco Products	D	D	D	D
312	Other Taxes	36	Litter Tax	115	1,161,107,446	1,161,107,446	174,170
312	Other Taxes	54	Syrup Tax	13	4,882,150	4,882,150	4,882,150
312	Business & Occupation	80	Royalties; Child Care	D	D	D	D
312	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
313	State Sales Tax	1	Retail Sales Tax	72	17,064,757	10,083,544	655,434
313	Business & Occupation	2	Retailing	58	16,877,439	12,023,887	56,642
313	Business & Occupation	3	Wholesaling	62	176,560,986	49,837,781	241,223
313	Business & Occupation	4	Service & Other Activities	10	417,616	353,088	5,296
313	State Use Tax	5	Use Tax	11	1,633,172	1,633,172	106,155
313	Business & Occupation	7	Manufacturing	20	90,494,689	89,184,349	431,657
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	4	4,405,314	4,405,314	660
313	Other Taxes	65	Hazardous Substance	D	D	D	D
314	State Sales Tax	1	Retail Sales Tax	225	62,897,320	40,474,023	2,630,835
314	Business & Occupation	2	Retailing	182	62,642,360	44,898,601	211,480
314	Business & Occupation	3	Wholesaling	144	185,528,413	44,116,593	213,535
314	Business & Occupation	4	Service & Other Activities	36	2,395,746	2,286,067	34,299

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314	State Use Tax	5	Use Tax	32	907,152	907,152	58,974
314	Business & Occupation	7	Manufacturing	65	67,316,297	64,864,005	313,944
314	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
314	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	172,872	172,872	839
314	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	297,948	297,948	1,443
314	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,044,452	925,352	4,479
314	Other Taxes	36	Litter Tax	3	262,008	262,008	38
314	Business & Occupation	80	Royalties; Child Care	3	217,882	217,882	1,055
315	State Sales Tax	1	Retail Sales Tax	116	28,965,100	17,512,551	1,138,324
315	Business & Occupation	2	Retailing	104	28,942,619	17,760,628	83,648
315	Business & Occupation	3	Wholesaling	77	194,265,296	60,339,789	292,043
315	Business & Occupation	4	Service & Other Activities	14	204,138	193,296	2,900
315	State Use Tax	5	Use Tax	22	406,742	406,742	26,439
315	Business & Occupation	7	Manufacturing	61	91,128,175	90,354,096	437,306
315	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,497,484	2,497,484	12,090
315	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
315	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
315	Other Taxes	36	Litter Tax	3	78,778	78,778	11
315	Business & Occupation	80	Royalties; Child Care	D	D	D	D
316	State Sales Tax	1	Retail Sales Tax	33	8,678,372	3,293,977	214,110
316	Business & Occupation	2	Retailing	26	8,677,157	3,502,507	16,501
316	Business & Occupation	3	Wholesaling	19	57,792,758	4,743,313	22,953
316	State Use Tax	5	Use Tax	7	94,105	94,105	6,120
316	Business & Occupation	7	Manufacturing	14	11,987,336	11,895,802	57,577
316	Other Taxes	36	Litter Tax	D	D	D	D
321	State Sales Tax	1	Retail Sales Tax	574	211,584,615	195,764,004	12,724,658
321	Business & Occupation	2	Retailing	475	210,929,899	195,889,171	922,647
321	Business & Occupation	3	Wholesaling	452	2,439,518,032	2,056,290,627	9,952,476
321	Business & Occupation	4	Service & Other Activities	116	130,079,092	125,139,628	1,877,108
321	State Use Tax	5	Use Tax	161	39,499,662	39,499,662	2,567,473
321	Business & Occupation	7	Manufacturing	329	2,201,273,655	2,135,830,187	10,337,421
321	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	22	9,082,208	3,356,312	64,089
321	Business & Occupation	10	Processing for Hire/Printing and Publishing	26	28,214,594	24,541,826	118,784
321	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	16,908,261	16,175,101	78,288
321	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
321	Public Utility Tax	13	Other Public Service	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321	Business & Occupation	16	Extracting, Extracting for Hire	33	97,448,068	97,291,990	470,894
321	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
321	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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
321	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
321	Other Taxes	36	Litter Tax	10	94,183,121	94,183,121	14,125
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	9	2,306,250	2,306,250	16,143
321	Business & Occupation	80	Royalties; Child Care	9	41,414,822	41,414,822	200,449
322	State Sales Tax	1	Retail Sales Tax	65	59,783,263	48,081,460	3,125,292
322	Business & Occupation	2	Retailing	62	59,755,501	49,301,387	232,216
322	Business & Occupation	3	Wholesaling	80	1,621,902,045	919,890,101	4,452,273
322	Business & Occupation	4	Service & Other Activities	26	4,831,156	4,832,000	72,479
322	State Use Tax	5	Use Tax	44	35,872,360	35,920,009	2,334,804
322	Business & Occupation	7	Manufacturing	69	2,578,786,263	2,338,375,222	11,317,732
322	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
322	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	7	286,401,022	286,386,024	1,386,107
322	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
322	Business & Occupation	16	Extracting, Extracting for Hire	4	50,710,827	50,266,879	243,292
322	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
322	Other Taxes	36	Litter Tax	43	642,830,831	642,830,831	96,420
322	Public Utility Tax	49	Power	D	D	D	D
322	Other Taxes	65	Hazardous Substance	8	4,602,299	4,601,256	32,210
323	State Sales Tax	1	Retail Sales Tax	888	529,857,973	448,206,214	29,133,457
323	Business & Occupation	2	Retailing	654	372,672,322	309,676,642	1,458,604
323	Business & Occupation	3	Wholesaling	537	279,964,463	205,635,833	995,303
323	Business & Occupation	4	Service & Other Activities	145	4,995,551	4,933,716	74,009
323	State Use Tax	5	Use Tax	169	5,852,815	5,852,815	380,455

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323	Business & Occupation	7	Manufacturing	112	73,463,950	67,859,742	328,431
323	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
323	Business & Occupation	10	Processing for Hire/Printing and Publishing	326	472,197,383	468,598,060	2,268,012
323	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	6,946,855	6,946,855	33,623
323	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
323	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
323	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
323	Other Taxes	36	Litter Tax	109	92,762,968	92,762,968	13,903
323	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
323	Business & Occupation	80	Royalties; Child Care	8	701,817	701,817	3,398
324	State Sales Tax	1	Retail Sales Tax	25	583,794,113	73,845,188	4,799,941
324	Business & Occupation	2	Retailing	25	583,794,112	464,561,331	2,188,086
324	Business & Occupation	3	Wholesaling	26	6,611,230,034	5,928,728,936	28,695,052
324	Business & Occupation	4	Service & Other Activities	11	10,664,069	10,664,068	159,965
324	State Use Tax	5	Use Tax	16	24,833,855	24,833,855	1,614,199
324	Business & Occupation	7	Manufacturing	18	2,219,551,972	2,207,151,614	10,682,617
324	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
324	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	4,448,609	4,448,609	21,531
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	8	6,580,576,709	6,277,571,928	43,943,011
324	Business & Occupation	80	Royalties; Child Care	3	924,489	924,489	4,475
325	State Sales Tax	1	Retail Sales Tax	156	167,868,389	91,758,684	5,964,322
325	Business & Occupation	2	Retailing	138	167,460,537	103,574,084	487,837
325	Business & Occupation	3	Wholesaling	174	1,893,892,577	616,698,410	2,984,819
325	Business & Occupation	4	Service & Other Activities	39	6,877,224	6,604,092	99,068
325	State Use Tax	5	Use Tax	70	39,175,118	39,175,118	2,546,388
325	Business & Occupation	7	Manufacturing	112	653,866,805	623,743,897	3,018,937
325	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	165,132,046	164,010,581	793,812
325	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	555,309	535,816	2,594
325	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
325	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
325	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
325	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
325	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
325	Other Taxes	36	Litter Tax	32	33,571,768	33,571,768	5,031
325	Other Taxes	65	Hazardous Substance	28	138,200,265	138,084,918	966,592
325	Business & Occupation	80	Royalties; Child Care	13	33,786,998	33,786,998	163,532
326	State Sales Tax	1	Retail Sales Tax	129	70,254,108	50,413,223	3,276,870
326	Business & Occupation	2	Retailing	118	70,230,634	60,603,563	285,430
326	Business & Occupation	3	Wholesaling	141	515,033,390	305,890,611	1,480,516
326	Business & Occupation	4	Service & Other Activities	33	10,599,671	8,827,013	132,404
326	State Use Tax	5	Use Tax	54	2,794,337	2,794,337	181,634
326	Business & Occupation	7	Manufacturing	129	580,350,187	539,265,414	2,610,039
326	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
326	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,202,380	1,201,061	5,815
326	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
326	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
326	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	310,450	191,044	925
326	Other Taxes	36	Litter Tax	17	84,861,997	84,861,997	12,732
326	Other Taxes	65	Hazardous Substance	5	5,818,823	5,818,823	40,732
326	Business & Occupation	80	Royalties; Child Care	3	68,235	68,235	331
327	State Sales Tax	1	Retail Sales Tax	298	253,378,605	206,700,037	13,435,506
327	Business & Occupation	2	Retailing	255	253,181,037	229,454,404	1,080,754
327	Business & Occupation	3	Wholesaling	246	1,178,720,538	830,222,043	4,018,313
327	Business & Occupation	4	Service & Other Activities	79	6,476,396	6,425,059	96,378
327	State Use Tax	5	Use Tax	82	12,898,773	12,898,773	838,428
327	Business & Occupation	7	Manufacturing	151	499,178,874	451,640,325	2,185,972
327	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
327	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	3,049,579	3,049,579	14,762
327	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	23,452,965	23,161,581	112,101
327	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
327	Business & Occupation	16	Extracting, Extracting for Hire	9	6,616,595	6,594,733	31,916
327	Other Taxes	36	Litter Tax	12	87,129,840	87,129,840	13,075
327	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
327	Other Taxes	64	Refuse Collection	D	D	D	D
327	Other Taxes	65	Hazardous Substance	3	2,745,215	2,745,215	19,217
327	Other Taxes	79	IMR	D	D	D	D
327	Business & Occupation	80	Royalties; Child Care	4	1,767,725	1,767,725	8,556
331	State Sales Tax	1	Retail Sales Tax	90	13,531,431	8,896,604	578,280
331	Business & Occupation	2	Retailing	86	13,767,061	12,973,184	61,101
331	Business & Occupation	3	Wholesaling	100	762,780,217	556,813,624	2,694,986

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331	Business & Occupation	4	Service & Other Activities	32	18,703,287	18,698,217	280,486
331	State Use Tax	5	Use Tax	43	22,425,200	22,470,026	1,460,552
331	Business & Occupation	7	Manufacturing	82	1,244,783,289	1,240,224,325	6,002,692
331	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
331	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	11,008,733	10,948,733	52,989
331	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	11,559,530	11,533,219	55,821
331	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
331	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
331	Other Taxes	65	Hazardous Substance	5	2,367,132	2,367,132	16,571
332	State Sales Tax	1	Retail Sales Tax	921	204,876,494	104,549,999	6,795,763
332	Business & Occupation	2	Retailing	850	204,341,574	143,228,972	674,629
332	Business & Occupation	3	Wholesaling	892	1,359,097,415	1,006,860,625	4,873,215
332	Business & Occupation	4	Service & Other Activities	121	4,431,697	3,504,382	52,574
332	State Use Tax	5	Use Tax	265	8,753,927	8,753,927	569,035
332	Business & Occupation	7	Manufacturing	634	935,639,935	896,117,108	4,337,209
332	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
332	Business & Occupation	10	Processing for Hire/Printing and Publishing	36	71,944,282	69,781,621	337,741
332	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	2,303,151	2,296,955	11,119
332	Public Utility Tax	13	Other Public Service	3	38,795	38,795	593
332	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	3,835,154	3,832,022	18,547
332	Other Taxes	20	Tobacco Products	D	D	D	D
332	Other Taxes	36	Litter Tax	35	141,332,409	141,332,409	21,196
332	Other Taxes	65	Hazardous Substance	D	D	D	D
332	Business & Occupation	80	Royalties; Child Care	8	763,421	763,421	3,697
333	State Sales Tax	1	Retail Sales Tax	487	361,735,735	79,731,035	5,182,548
333	Business & Occupation	2	Retailing	470	361,528,060	121,561,438	572,567
333	Business & Occupation	3	Wholesaling	422	839,554,247	476,187,001	2,304,765
333	Business & Occupation	4	Service & Other Activities	115	31,219,256	22,331,247	334,978
333	State Use Tax	5	Use Tax	183	12,121,527	12,121,527	787,912
333	Business & Occupation	7	Manufacturing	387	1,727,594,663	1,707,994,201	8,266,719
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	7,799,358	7,741,942	37,469
333	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	1,394,265	1,394,265	6,749
333	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
333	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	14,114,007	5,684,879	27,511
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	10	5,333,354	5,333,354	798
333	Other Taxes	65	Hazardous Substance	3	310,610	310,610	2,176
333	Business & Occupation	80	Royalties; Child Care	8	10,887,363	10,887,363	52,696
333	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
334	State Sales Tax	1	Retail Sales Tax	395	1,102,331,541	115,714,582	7,521,472
334	Business & Occupation	2	Retailing	375	1,103,059,233	168,643,803	794,293
334	Business & Occupation	3	Wholesaling	276	1,593,210,688	560,808,281	2,714,340
334	Business & Occupation	4	Service & Other Activities	249	143,728,781	95,051,529	1,425,785
334	State Use Tax	5	Use Tax	156	67,833,838	67,833,838	4,409,205
334	Business & Occupation	7	Manufacturing	258	3,561,758,629	3,520,984,740	17,041,556
334	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	23,534,678	23,418,922	113,349
334	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	2,415,828	2,352,410	11,386
334	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
334	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
334	Other Taxes	36	Litter Tax	10	298,085	298,085	42
334	Other Taxes	65	Hazardous Substance	5	5,980,862	5,980,862	41,869
334	Business & Occupation	80	Royalties; Child Care	12	5,587,304	5,585,600	27,034
335	State Sales Tax	1	Retail Sales Tax	101	46,445,937	20,145,124	1,309,442
335	Business & Occupation	2	Retailing	94	46,438,082	28,594,924	134,679
335	Business & Occupation	3	Wholesaling	97	181,110,694	98,471,046	476,610
335	Business & Occupation	4	Service & Other Activities	27	4,204,954	3,015,687	45,241
335	State Use Tax	5	Use Tax	26	1,899,525	1,899,525	123,470
335	Business & Occupation	7	Manufacturing	49	236,894,793	220,700,841	1,068,198
335	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	22,255,446	22,255,446	107,718
335	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
335	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
335	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	186,052	186,052	902
335	Other Taxes	36	Litter Tax	3	281,300	281,300	42
335	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
335	Business & Occupation	80	Royalties; Child Care	D	D	D	D
336	State Sales Tax	1	Retail Sales Tax	479	1,900,079,461	109,402,137	7,111,179
336	Business & Occupation	2	Retailing	438	1,899,871,268	896,021,065	4,220,276

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336	Business & Occupation	3	Wholesaling	420	29,078,309,098	28,489,687,947	137,890,101
336	Business & Occupation	4	Service & Other Activities	128	1,264,547,296	736,869,216	11,053,056
336	State Use Tax	5	Use Tax	150	63,427,789	63,427,789	4,122,815
336	Business & Occupation	7	Manufacturing	266	2,119,772,778	2,108,819,833	10,206,717
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	791,804,563	473,279,853	2,290,673
336	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,124,649	1,124,649	5,441
336	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
336	Business & Occupation	16	Extracting, Extracting for Hire	3	253,380	253,380	1,227
336	Business & Occupation	19	Retailing of Interstate Transportation Equip.	45	3,013,111,423	3,008,441,128	14,560,860
336	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
336	Other Taxes	36	Litter Tax	15	1,080,758	1,080,758	161
336	Other Taxes	65	Hazardous Substance	3	7,362,430	7,362,430	51,538
336	Business & Occupation	80	Royalties; Child Care	14	65,820,491	65,817,500	318,559
337	State Sales Tax	1	Retail Sales Tax	1,010	280,749,657	218,575,486	14,207,416
337	Business & Occupation	2	Retailing	881	279,970,523	221,777,649	1,044,594
337	Business & Occupation	3	Wholesaling	697	458,220,011	265,372,463	1,284,384
337	Business & Occupation	4	Service & Other Activities	93	4,747,632	4,698,468	70,494
337	State Use Tax	5	Use Tax	119	3,934,831	3,934,831	255,771
337	Business & Occupation	7	Manufacturing	315	319,768,932	308,541,063	1,493,355
337	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
337	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	964,869	964,869	4,670
337	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	628,783	373,936	1,811
337	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
337	Other Taxes	36	Litter Tax	4	265,940	265,940	39
337	Other Taxes	65	Hazardous Substance	D	D	D	D
337	Business & Occupation	80	Royalties; Child Care	10	201,646	160,870	779
339	State Sales Tax	1	Retail Sales Tax	925	246,800,052	113,026,661	7,346,720
339	Business & Occupation	2	Retailing	768	246,051,415	139,164,478	655,472
339	Business & Occupation	3	Wholesaling	746	1,179,166,963	314,519,479	1,522,286
339	Business & Occupation	4	Service & Other Activities	259	42,882,020	41,252,977	618,796
339	State Use Tax	5	Use Tax	237	44,226,495	44,226,495	2,874,719
339	Business & Occupation	7	Manufacturing	661	853,890,318	816,947,458	3,954,055
339	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
339	Business & Occupation	10	Processing for Hire/Printing and Publishing	18	7,168,247	7,134,302	34,530

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	804,895	668,085	3,235
339	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
339	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
339	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	1,274,244	653,312	3,161
339	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
339	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
339	Other Taxes	36	Litter Tax	30	6,582,493	6,582,493	988
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	16	16,604,906	16,604,906	80,373
421	Business & Occupation	3	Wholesaling	D	D	D	D
421	Business & Occupation	4	Service & Other Activities	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	7	2,363,986	0	0
423	State Sales Tax	1	Retail Sales Tax	6,639	9,552,643,066	6,248,916,193	406,179,816
423	Business & Occupation	2	Retailing	6,336	9,559,081,161	7,430,494,223	34,997,754
423	Business & Occupation	3	Wholesaling	6,900	32,519,686,947	21,398,836,756	103,570,550
423	Business & Occupation	4	Service & Other Activities	1,792	969,911,224	899,828,522	13,497,499
423	State Use Tax	5	Use Tax	1,347	157,532,822	157,532,847	10,239,653
423	Business & Occupation	7	Manufacturing	1,106	2,734,267,864	2,703,839,830	13,086,610
423	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	32	4,411,608	3,275,528	62,243
423	Business & Occupation	10	Processing for Hire/Printing and Publishing	47	33,681,259	31,374,564	151,853
423	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	164	218,897,477	191,552,049	927,120
423	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	775,002	773,097	4,879
423	Public Utility Tax	13	Other Public Service	D	D	D	D
423	Business & Occupation	14	Insurance Agents/Brokers	5	230,506	230,506	1,117
423	Business & Occupation	16	Extracting, Extracting for Hire	55	19,648,288	18,950,156	91,717
423	Business & Occupation	19	Retailing of Interstate Transportation Equip.	122	240,062,818	168,574,400	815,908
423	Other Taxes	20	Tobacco Products	D	D	D	D
423	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	517,435	517,435	714
423	Public Utility Tax	26	Gas Dist., Telegraph	4	539,467	717	0

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	2,756,903	2,750,366	7,565
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	247	509,117,104	509,117,104	76,370
423	Public Utility Tax	49	Power	D	D	D	D
423	Other Taxes	54	Syrup Tax	4	55,914	55,914	55,914
423	Business & Occupation	55	Public or Nonprofit Hospitals	18	1,548,830	486,826	7,306
423	Other Taxes	64	Refuse Collection	8	22,555,534	22,196,505	799,071
423	Other Taxes	65	Hazardous Substance	51	53,948,850	53,948,620	377,638
423	Business & Occupation	80	Royalties; Child Care	69	71,973,780	71,960,890	348,282
423	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	15	8,172,409	8,169,366	38,475
424	State Sales Tax	1	Retail Sales Tax	3,275	2,602,252,640	1,400,686,800	91,044,739
424	Business & Occupation	2	Retailing	2,805	2,597,266,207	2,200,034,825	10,362,242
424	Business & Occupation	3	Wholesaling	4,694	30,977,101,922	21,224,345,180	102,725,999
424	Business & Occupation	4	Service & Other Activities	1,205	563,582,802	502,687,325	7,540,388
424	State Use Tax	5	Use Tax	881	87,597,370	87,645,184	5,697,014
424	Business & Occupation	7	Manufacturing	576	1,482,723,425	1,442,509,198	6,981,739
424	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	74	22,120,226	14,686,815	281,067
424	Business & Occupation	10	Processing for Hire/Printing and Publishing	58	26,689,746	26,158,732	126,609
424	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	117	563,874,755	166,294,403	804,870
424	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	2,207,777	1,514,692	9,584
424	Business & Occupation	14	Insurance Agents/Brokers	4	118,975	118,975	576
424	Business & Occupation	16	Extracting, Extracting for Hire	28	9,172,297	9,172,297	44,394
424	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	32,103,339	27,266,566	131,970
424	Other Taxes	20	Tobacco Products	43	36,701,514	20,754,640	9,993,356
424	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	34	1,474,088,712	1,276,063,844	1,760,965
424	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
424	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	18	22,473,950	21,672,176	59,602
424	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	147	1,437,010,779	1,240,170,637	1,711,447
424	Other Taxes	36	Litter Tax	1,684	12,682,782,221	12,682,782,221	1,902,413

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424	Other Taxes	54	Syrup Tax	20	4,086,809	4,086,809	4,086,809
424	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
424	Other Taxes	64	Refuse Collection	D	D	D	D
424	Other Taxes	65	Hazardous Substance	135	768,887,346	765,616,852	5,359,326
424	Business & Occupation	80	Royalties; Child Care	50	17,231,292	17,228,164	83,384
424	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
425	State Sales Tax	1	Retail Sales Tax	117	22,236,356	12,808,508	832,558
425	Business & Occupation	2	Retailing	110	22,116,421	14,784,817	69,638
425	Business & Occupation	3	Wholesaling	157	274,046,306	105,067,893	508,519
425	Business & Occupation	4	Service & Other Activities	168	74,640,214	59,912,423	898,692
425	State Use Tax	5	Use Tax	26	111,035	111,035	7,212
425	Business & Occupation	7	Manufacturing	6	2,339,606	2,339,107	11,321
425	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
425	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,264,489	1,264,489	6,120
425	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	374,502	374,502	1,814
425	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
425	Other Taxes	36	Litter Tax	12	13,927,827	13,927,827	2,090
425	Business & Occupation	80	Royalties; Child Care	3	326,324	326,324	1,580
441	State Sales Tax	1	Retail Sales Tax	3,450	12,837,383,848	10,226,497,176	664,722,642
441	Business & Occupation	2	Retailing	3,280	12,834,798,942	12,198,114,779	57,453,329
441	Business & Occupation	3	Wholesaling	2,580	4,312,475,801	3,619,043,809	17,516,295
441	Business & Occupation	4	Service & Other Activities	1,261	297,245,178	293,786,363	4,406,835
441	State Use Tax	5	Use Tax	843	39,656,440	39,656,440	2,577,839
441	Business & Occupation	7	Manufacturing	76	19,393,866	18,871,956	91,342
441	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	222,107	178,907	3,045
441	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	39	3,503,279	3,500,669	16,943
441	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	132,691	132,691	788
441	Business & Occupation	14	Insurance Agents/Brokers	388	120,788,679	120,468,579	583,063
441	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
441	Business & Occupation	19	Retailing of Interstate Transportation Equip.	92	99,646,960	74,819,697	362,132
441	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	20,889	20,889	28
441	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	4,885,926	4,885,926	13,437

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441	Other Taxes	36	Litter Tax	116	68,218,734	68,218,734	10,229
441	Business & Occupation	55	Public or Nonprofit Hospitals	5	97,656	97,656	1,465
441	Other Taxes	65	Hazardous Substance	28	18,755,631	18,754,506	131,283
441	Business & Occupation	80	Royalties; Child Care	31	3,597,143	3,597,143	17,411
441	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
442	State Sales Tax	1	Retail Sales Tax	1,958	1,679,682,595	1,532,891,723	99,638,001
442	Business & Occupation	2	Retailing	1,724	1,677,402,502	1,562,707,625	7,360,401
442	Business & Occupation	3	Wholesaling	1,050	640,008,173	451,374,864	2,184,667
442	Business & Occupation	4	Service & Other Activities	347	21,840,863	21,356,636	320,381
442	State Use Tax	5	Use Tax	259	8,480,609	8,480,609	551,236
442	Business & Occupation	7	Manufacturing	105	61,168,653	50,005,852	242,020
442	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
442	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
442	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	31	1,330,806	1,328,706	6,430
442	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
442	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	41,762	41,762	202
442	Other Taxes	20	Tobacco Products	D	D	D	D
442	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
442	Other Taxes	36	Litter Tax	75	58,496,739	58,496,739	8,748
442	Business & Occupation	55	Public or Nonprofit Hospitals	3	5,179	5,179	78
442	Other Taxes	65	Hazardous Substance	3	21,565	21,565	153
442	Business & Occupation	80	Royalties; Child Care	13	172,028	172,028	833
442	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
443	State Sales Tax	1	Retail Sales Tax	2,620	2,483,821,428	1,897,382,848	123,329,977
443	Business & Occupation	2	Retailing	2,354	2,481,849,440	1,969,298,573	9,275,420
443	Business & Occupation	3	Wholesaling	1,015	809,555,802	607,953,163	2,942,494
443	Business & Occupation	4	Service & Other Activities	1,011	316,310,898	232,927,687	3,494,010
443	State Use Tax	5	Use Tax	369	22,897,452	22,897,452	1,488,332
443	Business & Occupation	7	Manufacturing	135	93,060,623	90,988,077	440,379
443	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
443	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	2,478,334	2,465,216	11,933
443	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	30	3,420,874	3,161,131	15,299
443	Business & Occupation	14	Insurance Agents/Brokers	3	125,944	125,944	609
443	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	50,478	50,478	245

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
443	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
443	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
443	Other Taxes	36	Litter Tax	85	129,332,870	129,332,870	19,385
443	Business & Occupation	55	Public or Nonprofit Hospitals	6	124,351	124,351	1,866
443	Other Taxes	65	Hazardous Substance	D	D	D	D
443	Business & Occupation	80	Royalties; Child Care	25	4,923,718	4,887,570	23,660
443	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	602,887	602,887	2,840
444	State Sales Tax	1	Retail Sales Tax	2,836	3,454,956,802	3,270,548,594	212,585,777
444	Business & Occupation	2	Retailing	2,489	3,453,219,178	3,343,918,423	15,749,883
444	Business & Occupation	3	Wholesaling	1,969	1,586,116,836	1,347,331,084	6,521,129
444	Business & Occupation	4	Service & Other Activities	572	44,669,987	33,910,931	508,704
444	State Use Tax	5	Use Tax	475	23,138,286	23,138,286	1,504,016
444	Business & Occupation	7	Manufacturing	150	92,850,931	89,989,287	435,555
444	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	32	4,291,233	3,686,530	70,440
444	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	973,433	973,433	4,712
444	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	47	3,046,060	2,927,301	14,167
444	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	1,855,612	1,770,491	11,234
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	18	5,446,200	5,446,200	26,367
444	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	1,119,605	1,118,427	5,412
444	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	87,083	87,083	120
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	246	116,295,577	116,295,577	17,410
444	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
444	Other Taxes	65	Hazardous Substance	79	10,773,572	10,770,786	75,408
444	Business & Occupation	80	Royalties; Child Care	30	1,325,970	1,325,970	6,414
445	State Sales Tax	1	Retail Sales Tax	2,891	10,260,086,230	3,088,874,974	200,776,955
445	Business & Occupation	2	Retailing	2,764	10,255,820,406	10,079,635,168	47,475,251
445	Business & Occupation	3	Wholesaling	449	309,522,907	239,700,545	1,160,173

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445	Business & Occupation	4	Service & Other Activities	1,262	79,407,472	76,171,198	1,142,686
445	State Use Tax	5	Use Tax	487	36,510,885	36,510,885	2,373,300
445	Business & Occupation	7	Manufacturing	44	39,100,235	38,898,007	188,255
445	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	1,981,506	301,291	5,743
445	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	951,408	951,408	4,604
445	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	4,267,042	3,891,124	18,833
445	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
445	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
445	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
445	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	109,810	89,071	430
445	Other Taxes	20	Tobacco Products	11	974,194	972,647	468,333
445	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	14	16,727,583	16,727,583	23,084
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.	29	13,646,713	13,643,070	18,828
445	Other Taxes	36	Litter Tax	2,289	9,056,448,185	9,056,448,185	1,358,496
445	Public Utility Tax	49	Power	D	D	D	D
445	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
445	Other Taxes	65	Hazardous Substance	22	2,395,220	2,395,220	16,764
445	Business & Occupation	80	Royalties; Child Care	5	93,088	93,088	452
445	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	17,605	17,605	83
446	State Sales Tax	1	Retail Sales Tax	1,497	3,225,521,640	1,010,556,411	65,686,245
446	Business & Occupation	2	Retailing	1,337	3,225,365,627	2,965,247,518	13,966,396
446	Business & Occupation	3	Wholesaling	335	140,116,271	112,071,899	542,411
446	Business & Occupation	4	Service & Other Activities	527	46,790,112	42,426,205	636,431
446	State Use Tax	5	Use Tax	288	10,811,653	10,811,653	702,770
446	Business & Occupation	7	Manufacturing	51	41,443,440	38,188,639	184,819
446	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
446	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
446	Business & Occupation	14	Insurance Agents/Brokers	4	246,775	246,775	1,194
446	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
446	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	41,136	41,136	199
446	Other Taxes	20	Tobacco Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446	Other Taxes	36	Litter Tax	532	833,119,618	833,119,618	124,996
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	3,164,950	3,164,950	22,155
446	Business & Occupation	80	Royalties; Child Care	5	713,911	697,496	3,376
447	State Sales Tax	1	Retail Sales Tax	1,846	4,771,059,891	1,059,805,993	68,887,454
447	Business & Occupation	2	Retailing	1,825	4,767,056,192	3,806,748,114	17,929,908
447	Business & Occupation	3	Wholesaling	210	470,591,168	386,143,569	1,868,936
447	Business & Occupation	4	Service & Other Activities	1,116	66,394,113	62,245,387	933,770
447	State Use Tax	5	Use Tax	336	5,249,611	5,249,611	341,292
447	Business & Occupation	7	Manufacturing	D	D	D	D
447	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	390,095	318,906	6,029
447	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	170,110	170,110	820
447	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
447	Public Utility Tax	13	Other Public Service	D	D	D	D
447	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
447	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	1,354,661	1,354,448	6,553
447	Other Taxes	20	Tobacco Products	6	27,682	27,682	13,329
447	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
447	Other Taxes	36	Litter Tax	1,573	1,135,451,386	1,135,451,386	170,302
447	Other Taxes	54	Syrup Tax	D	D	D	D
447	Other Taxes	65	Hazardous Substance	22	67,519,958	67,519,958	472,637
447	Business & Occupation	80	Royalties; Child Care	3	290,687	179,522	870
447	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	10	32,173	32,173	152
448	State Sales Tax	1	Retail Sales Tax	2,851	4,208,319,353	2,588,018,404	168,221,253
448	Business & Occupation	2	Retailing	2,374	4,206,126,306	2,647,812,456	12,471,257
448	Business & Occupation	3	Wholesaling	660	236,972,849	133,798,867	647,600
448	Business & Occupation	4	Service & Other Activities	282	27,979,180	27,491,785	412,400
448	State Use Tax	5	Use Tax	291	32,681,032	32,681,032	2,124,292
448	Business & Occupation	7	Manufacturing	122	28,282,855	27,237,843	131,839
448	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
448	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	657,226	643,501	3,112
448	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,435,130	1,435,130	6,945
448	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
448	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448	Business & Occupation	16	Extracting, Extracting for Hire	4	37,766	37,766	182
448	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	17,950	17,950	87
448	Other Taxes	36	Litter Tax	132	101,883,474	101,883,474	15,278
448	Business & Occupation	55	Public or Nonprofit Hospitals	4	17,545	16,945	254
448	Other Taxes	65	Hazardous Substance	D	D	D	D
448	Business & Occupation	80	Royalties; Child Care	8	243,754	243,754	1,179
451	State Sales Tax	1	Retail Sales Tax	3,365	2,022,311,965	1,771,762,416	115,164,660
451	Business & Occupation	2	Retailing	2,566	2,009,353,665	1,761,716,644	8,297,820
451	Business & Occupation	3	Wholesaling	936	331,419,319	154,350,634	747,031
451	Business & Occupation	4	Service & Other Activities	604	47,094,741	37,153,549	557,336
451	State Use Tax	5	Use Tax	405	16,155,377	16,155,377	1,050,125
451	Business & Occupation	7	Manufacturing	92	46,946,152	46,134,751	223,289
451	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	327,443	327,443	6,032
451	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	1,194,225	1,193,081	5,772
451	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	578,158	562,770	2,722
451	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	161,956	161,956	1,006
451	Business & Occupation	14	Insurance Agents/Brokers	4	181,885	181,885	877
451	Business & Occupation	16	Extracting, Extracting for Hire	7	310,606	310,606	1,502
451	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	169,835	169,341	820
451	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	1,908,981	1,908,981	5,250
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	281	76,009,686	76,009,686	11,363
451	Other Taxes	65	Hazardous Substance	D	D	D	D
451	Business & Occupation	80	Royalties; Child Care	28	1,085,354	1,045,807	5,061
451	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
452	State Sales Tax	1	Retail Sales Tax	415	10,170,009,303	7,354,472,070	478,040,731
452	Business & Occupation	2	Retailing	361	10,167,537,135	9,829,562,630	46,297,261
452	Business & Occupation	3	Wholesaling	152	349,671,094	340,774,276	1,649,336
452	Business & Occupation	4	Service & Other Activities	92	48,148,734	47,966,591	719,515
452	State Use Tax	5	Use Tax	90	71,228,022	71,228,022	4,629,857
452	Business & Occupation	7	Manufacturing	7	714,652	713,547	3,455
452	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	128,180	127,763	2,419
452	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
452	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	13,928	13,928	68
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.	3	15,907	15,015	71
452	Other Taxes	20	Tobacco Products	4	5,142,093	4,838,209	2,329,600
452	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	182,295	182,295	501
452	Other Taxes	36	Litter Tax	165	3,332,585,505	3,332,585,505	499,842
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	9	26,662,706	26,662,706	186,636
452	Business & Occupation	80	Royalties; Child Care	D	D	D	D
453	State Sales Tax	1	Retail Sales Tax	17,255	3,884,331,517	3,040,998,361	197,665,272
453	Business & Occupation	2	Retailing	12,355	3,860,277,389	3,231,322,513	15,219,688
453	Business & Occupation	3	Wholesaling	4,860	1,144,584,292	822,935,883	3,982,951
453	Business & Occupation	4	Service & Other Activities	2,478	193,854,537	172,974,998	2,594,738
453	State Use Tax	5	Use Tax	1,486	21,944,134	21,944,134	1,426,398
453	Business & Occupation	7	Manufacturing	486	153,816,802	149,208,395	722,183
453	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	1,627,053	874,895	16,311
453	Business & Occupation	10	Processing for Hire/Printing and Publishing	49	44,727,087	39,080,106	189,153
453	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	66	3,762,903	3,678,935	17,807
453	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	322,383	318,807	1,895
453	Business & Occupation	14	Insurance Agents/Brokers	30	2,362,569	2,361,773	11,431
453	Business & Occupation	16	Extracting, Extracting for Hire	19	1,560,692	1,560,692	7,555
453	Business & Occupation	19	Retailing of Interstate Transportation Equip.	26	8,921,638	5,101,017	24,695
453	Other Taxes	20	Tobacco Products	63	1,283,487	1,244,006	598,997
453	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	7,096	7,096	9
453	Public Utility Tax	26	Gas Dist., Telegraph	3	428,500	84,733	3,256
453	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	4,215,257	1,079,157	2,968
453	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
453	Other Taxes	36	Litter Tax	1,278	598,555,157	598,555,157	89,666
453	Other Taxes	54	Syrup Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453	Business & Occupation	55	Public or Nonprofit Hospitals	3	70,353	70,353	1,055
453	Other Taxes	64	Refuse Collection	3	520,688	187,784	6,760
453	Other Taxes	65	Hazardous Substance	5	3,318,023	3,318,023	23,224
453	Other Taxes	79	IMR	D	D	D	D
453	Business & Occupation	80	Royalties; Child Care	81	5,075,870	5,060,922	24,495
453	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	11	702,931	702,931	3,312
454	State Sales Tax	1	Retail Sales Tax	5,721	3,873,429,435	921,574,965	59,902,466
454	Business & Occupation	2	Retailing	4,240	3,833,901,085	876,139,941	4,126,641
454	Business & Occupation	3	Wholesaling	1,184	538,856,170	389,425,224	1,884,845
454	Business & Occupation	4	Service & Other Activities	1,021	162,648,898	155,527,634	2,332,959
454	State Use Tax	5	Use Tax	893	109,498,747	109,498,747	7,117,458
454	Business & Occupation	7	Manufacturing	178	41,792,469	40,415,388	195,620
454	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	18	4,891,185	2,811,839	53,668
454	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	807,168	800,608	3,874
454	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	4,577,817	4,577,817	22,155
454	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	283,447	283,301	1,681
454	Public Utility Tax	13	Other Public Service	D	D	D	D
454	Business & Occupation	14	Insurance Agents/Brokers	8	728,941	728,941	3,528
454	Business & Occupation	16	Extracting, Extracting for Hire	14	4,426,082	4,425,711	21,422
454	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	23,993	23,993	116
454	Other Taxes	20	Tobacco Products	D	D	D	D
454	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	9,169	9,169	12
454	Public Utility Tax	26	Gas Dist., Telegraph	3	454,943	120,384	4,638
454	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	671,556	668,777	1,837
454	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	718,551	718,545	990
454	Other Taxes	36	Litter Tax	719	367,721,836	367,721,836	55,109
454	Other Taxes	54	Syrup Tax	4	7,208	7,208	7,208
454	Business & Occupation	55	Public or Nonprofit Hospitals	4	1,070,748	1,070,748	16,060
454	Other Taxes	64	Refuse Collection	D	D	D	D
454	Other Taxes	65	Hazardous Substance	11	19,670,438	19,588,109	137,115
454	Business & Occupation	80	Royalties; Child Care	21	4,493,977	4,471,012	21,637

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
481	State Sales Tax	1	Retail Sales Tax	40	34,174,734	7,137,591	463,946
481	Business & Occupation	2	Retailing	39	34,024,520	27,784,616	130,868
481	Business & Occupation	3	Wholesaling	9	38,571,884	38,550,762	186,584
481	Business & Occupation	4	Service & Other Activities	28	19,833,211	16,645,036	249,677
481	State Use Tax	5	Use Tax	35	87,178,755	87,178,755	5,666,621
481	Business & Occupation	7	Manufacturing	D	D	D	D
481	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	5,980,661	3,264,586	62,876
481	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,599,230	1,310,444	6,342
481	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	844,814	844,814	4,090
481	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	10,145,252	10,144,075	65,126
481	Public Utility Tax	13	Other Public Service	7	6,739,420	2,000,423	38,399
481	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
481	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	70,759,987	70,645,687	341,927
481	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	2,989,247	2,989,247	8,220
481	Other Taxes	36	Litter Tax	D	D	D	D
481	Other Taxes	65	Hazardous Substance	18	109,940,999	98,631,428	690,423
482	State Sales Tax	1	Retail Sales Tax	4	17,932,769	5,907,888	384,011
482	Business & Occupation	2	Retailing	4	17,932,769	17,932,769	84,463
482	Business & Occupation	3	Wholesaling	D	D	D	D
482	Business & Occupation	4	Service & Other Activities	6	22,014,374	20,561,951	308,433
482	State Use Tax	5	Use Tax	7	71,775,696	71,775,696	4,665,423
482	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	566,020,247	75,043,469	1,445,339
482	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	15,805,801	15,805,801	76,502
482	Other Taxes	36	Litter Tax	D	D	D	D
482	Other Taxes	65	Hazardous Substance	D	D	D	D
483	State Sales Tax	1	Retail Sales Tax	22	7,979,529	6,212,868	403,842
483	Business & Occupation	2	Retailing	21	7,978,059	6,837,372	32,209
483	Business & Occupation	3	Wholesaling	3	777,367	591,467	2,863
483	Business & Occupation	4	Service & Other Activities	21	51,643,288	8,837,765	132,567
483	State Use Tax	5	Use Tax	17	6,118,615	6,118,615	397,709
483	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	908,198	891,776	17,175
483	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,053,377	1,053,377	5,099
483	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,138,899	1,138,899	7,216
483	Public Utility Tax	13	Other Public Service	14	58,529,692	18,548,572	356,985

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
483	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	14	38,583,421	38,583,421	106,106
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	10	10,043,729	10,043,729	70,303
484	State Sales Tax	1	Retail Sales Tax	566	60,021,969	40,923,566	2,660,029
484	Business & Occupation	2	Retailing	529	59,712,408	46,873,034	220,775
484	Business & Occupation	3	Wholesaling	394	109,544,392	81,577,503	394,853
484	Business & Occupation	4	Service & Other Activities	570	210,686,405	101,078,069	1,516,184
484	State Use Tax	5	Use Tax	170	9,038,624	9,038,624	587,526
484	Business & Occupation	7	Manufacturing	25	17,766,542	16,905,504	81,820
484	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	2,241	2,620,096,240	505,923,248	9,676,342
484	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	83,160	83,160	402
484	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	138	40,415,183	37,671,569	182,330
484	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	515	141,070,698	128,808,366	823,522
484	Public Utility Tax	13	Other Public Service	27	18,946,582	3,429,863	65,873
484	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
484	Business & Occupation	16	Extracting, Extracting for Hire	104	18,671,286	18,185,950	88,030
484	Business & Occupation	19	Retailing of Interstate Transportation Equip.	55	13,554,886	10,646,311	51,532
484	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	500,502	500,502	692
484	Public Utility Tax	26	Gas Dist., Telegraph	6	115,007	115,007	4,253
484	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	25	14,737,942	14,342,411	39,442
484	Other Taxes	36	Litter Tax	20	3,897,602	3,897,602	580
484	Public Utility Tax	49	Power	D	D	D	D
484	Business & Occupation	55	Public or Nonprofit Hospitals	3	30,881	30,881	463
484	Other Taxes	64	Refuse Collection	5	3,174,046	2,623,510	94,449
484	Other Taxes	65	Hazardous Substance	7	1,666,097	880,481	6,163
484	Business & Occupation	80	Royalties; Child Care	7	519,422	480,500	2,324
485	State Sales Tax	1	Retail Sales Tax	78	12,837,632	10,427,670	677,801
485	Business & Occupation	2	Retailing	74	12,827,464	12,059,380	56,806
485	Business & Occupation	3	Wholesaling	17	22,403,044	22,402,560	108,426
485	Business & Occupation	4	Service & Other Activities	137	76,583,152	70,265,792	1,053,991
485	State Use Tax	5	Use Tax	36	11,009,939	11,009,939	715,650
485	Business & Occupation	7	Manufacturing	3	168,345	168,345	815

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	125	79,788,401	55,112,989	1,058,797
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	341	135,195,679	74,460,215	469,373
485	Public Utility Tax	13	Other Public Service	6	1,486,181	1,486,181	27,877
485	Business & Occupation	14	Insurance Agents/Brokers	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	3	2,405,390	1,991,496	5,477
485	Other Taxes	36	Litter Tax	5	110,590	110,590	16
485	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
486	Business & Occupation	4	Service & Other Activities	D	D	D	D
486	State Use Tax	5	Use Tax	4	4,149,669	4,149,669	269,729
486	Business & Occupation	7	Manufacturing	D	D	D	D
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	189	14,876,149	13,896,147	903,251
487	Business & Occupation	2	Retailing	130	14,473,550	13,760,342	64,814
487	Business & Occupation	3	Wholesaling	48	5,129,605	1,338,279	6,470
487	Business & Occupation	4	Service & Other Activities	85	9,294,003	9,122,884	136,843
487	State Use Tax	5	Use Tax	26	983,115	983,115	63,902
487	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	1,742,776	529,254	10,083
487	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
487	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	2,800,598	2,796,998	17,939
487	Public Utility Tax	13	Other Public Service	4	4,113,048	860,825	16,529
487	Business & Occupation	16	Extracting, Extracting for Hire	3	1,136,630	1,122,177	5,432
487	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	1,842,992	1,652,953	7,999
487	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	16	14,253,128	12,395,198	34,090
487	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
487	Other Taxes	36	Litter Tax	7	2,279,751	2,279,751	341
487	Other Taxes	54	Syrup Tax	D	D	D	D
488	State Sales Tax	1	Retail Sales Tax	645	276,057,439	212,766,211	13,829,813
488	Business & Occupation	2	Retailing	591	275,727,698	247,378,291	1,165,181
488	Business & Occupation	3	Wholesaling	434	177,431,722	151,322,729	732,413
488	Business & Occupation	4	Service & Other Activities	423	513,759,932	286,944,404	4,304,206
488	State Use Tax	5	Use Tax	149	32,162,966	32,162,966	2,090,603

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488	Business & Occupation	7	Manufacturing	22	12,616,664	11,745,722	56,851
488	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	70	533,742,470	8,148,019	154,557
488	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	5,886,623	5,886,623	28,489
488	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	35	46,066,887	44,540,063	215,574
488	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	24	7,310,302	3,484,409	22,127
488	Public Utility Tax	13	Other Public Service	35	395,613,546	83,917,987	1,616,066
488	Business & Occupation	14	Insurance Agents/Brokers	10	612,383	596,674	2,889
488	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
488	Business & Occupation	19	Retailing of Interstate Transportation Equip.	41	74,069,393	42,642,403	206,390
488	Other Taxes	20	Tobacco Products	D	D	D	D
488	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	193	668,230,994	578,441,120	1,590,711
488	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
488	Other Taxes	36	Litter Tax	23	1,659,813	1,659,813	252
488	Public Utility Tax	49	Power	D	D	D	D
488	Business & Occupation	55	Public or Nonprofit Hospitals	3	2,658,394	2,658,394	39,875
488	Public Utility Tax	60	Water Distribution	4	448,683	448,683	22,543
488	Public Utility Tax	61	Sewer Collection	D	D	D	D
488	Other Taxes	65	Hazardous Substance	18	8,779,237	8,681,751	60,770
488	Business & Occupation	80	Royalties; Child Care	10	23,991,519	23,991,519	116,119
488	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
491	State Sales Tax	1	Retail Sales Tax	49	3,395,454	3,219,570	209,267
491	Business & Occupation	2	Retailing	43	3,370,456	3,239,331	15,263
491	Business & Occupation	3	Wholesaling	9	264,846	264,846	1,280
491	Business & Occupation	4	Service & Other Activities	44	9,562,946	9,421,497	141,324
491	State Use Tax	5	Use Tax	7	42,880	42,880	2,790
491	Business & Occupation	7	Manufacturing	D	D	D	D
491	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	1,281,289	1,101,503	21,213
491	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	129,865	129,865	834
491	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
491	Other Taxes	36	Litter Tax	4	492,899	492,899	74

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
491	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
492	State Sales Tax	1	Retail Sales Tax	95	8,739,354	5,830,191	378,973
492	Business & Occupation	2	Retailing	87	8,570,511	7,853,606	36,981
492	Business & Occupation	3	Wholesaling	43	7,898,799	7,628,650	36,920
492	Business & Occupation	4	Service & Other Activities	180	21,032,278	19,507,303	292,619
492	State Use Tax	5	Use Tax	27	15,240,934	15,240,934	990,658
492	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	110	293,401,675	62,751,532	1,207,232
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	3	364,197	355,646	1,717
492	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	105	84,372,693	80,738,054	517,863
492	Public Utility Tax	13	Other Public Service	3	599,595	325,125	6,262
492	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	159,986	159,986	774
492	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	1,119,841	1,113,812	3,065
492	Other Taxes	36	Litter Tax	12	3,564,377	3,564,377	538
492	Other Taxes	54	Syrup Tax	D	D	D	D
492	Other Taxes	65	Hazardous Substance	6	13,328,309	9,457,277	66,200
492	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
493	State Sales Tax	1	Retail Sales Tax	109	4,488,523	3,861,385	250,990
493	Business & Occupation	2	Retailing	80	4,362,302	4,322,640	20,357
493	Business & Occupation	3	Wholesaling	51	72,476,376	32,961,171	159,543
493	Business & Occupation	4	Service & Other Activities	76	31,826,071	29,867,256	448,017
493	State Use Tax	5	Use Tax	42	5,406,235	5,406,235	351,406
493	Business & Occupation	7	Manufacturing	3	1,014,216	1,014,216	4,909
493	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	26	21,646,395	14,697,954	282,650
493	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	15,592,268	15,592,268	75,464
493	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	104	238,104,128	231,446,818	1,120,206
493	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	3,388,217	3,118,994	20,016
493	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
493	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
493	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	8,777,971	8,777,971	12,114
493	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	7,919,705	7,919,705	21,781

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	9,547,270	9,547,270	1,436
493	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
493	Business & Occupation	80	Royalties; Child Care	D	D	D	D
511	State Sales Tax	1	Retail Sales Tax	844	334,357,545	123,505,649	8,027,894
511	Business & Occupation	2	Retailing	608	305,374,439	119,295,780	561,903
511	Business & Occupation	3	Wholesaling	281	336,123,601	152,725,631	739,192
511	Business & Occupation	4	Service & Other Activities	487	1,421,099,148	950,517,079	14,257,794
511	State Use Tax	5	Use Tax	216	67,069,868	67,069,868	4,359,558
511	Business & Occupation	7	Manufacturing	72	253,574,036	251,548,868	1,217,502
511	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
511	Business & Occupation	10	Processing for Hire/Printing and Publishing	312	902,056,637	891,324,854	4,314,016
511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,806,976	1,806,242	8,745
511	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	232,532	232,532	1,485
511	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	7,180,648	7,179,448	34,749
511	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	3,167,583	3,042,133	8,365
511	Other Taxes	36	Litter Tax	204	801,202,002	801,202,002	120,181
511	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
511	Business & Occupation	80	Royalties; Child Care	44	1,259,134,412	1,259,109,236	6,094,091
511	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
512	State Sales Tax	1	Retail Sales Tax	496	90,678,977	78,656,988	5,112,719
512	Business & Occupation	2	Retailing	401	90,442,977	79,530,114	374,576
512	Business & Occupation	3	Wholesaling	139	109,496,303	56,790,898	274,871
512	Business & Occupation	4	Service & Other Activities	604	274,111,254	247,762,007	3,716,486
512	State Use Tax	5	Use Tax	108	2,045,838	2,045,838	132,980
512	Business & Occupation	7	Manufacturing	22	6,809,185	6,693,076	32,399
512	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	1,189,893	1,147,090	5,555
512	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	6,646,891	6,018,740	29,129
512	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
512	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
512	Other Taxes	36	Litter Tax	41	13,922,562	13,922,562	2,082

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
512	Business & Occupation	80	Royalties; Child Care	41	8,906,247	8,900,726	43,080
512	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
515	State Sales Tax	1	Retail Sales Tax	64	21,070,838	18,212,400	1,183,802
515	Business & Occupation	2	Retailing	61	21,025,157	18,427,102	86,777
515	Business & Occupation	3	Wholesaling	16	3,180,785	3,108,598	15,043
515	Business & Occupation	4	Service & Other Activities	101	238,140,621	201,052,479	3,015,802
515	State Use Tax	5	Use Tax	64	14,436,705	14,436,705	938,391
515	Business & Occupation	7	Manufacturing	3	2,409,451	2,376,033	11,500
515	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
515	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	92	540,796,924	160,551,614	777,071
515	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
515	Other Taxes	36	Litter Tax	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	7	7,214,853	6,563,840	426,648
516	Business & Occupation	2	Retailing	5	7,207,725	6,556,714	30,885
516	Business & Occupation	3	Wholesaling	D	D	D	D
516	Business & Occupation	4	Service & Other Activities	5	590,742	590,742	8,862
516	State Use Tax	5	Use Tax	D	D	D	D
517	State Sales Tax	1	Retail Sales Tax	710	5,883,490,747	3,969,944,202	258,046,382
517	Business & Occupation	2	Retailing	689	5,883,578,520	4,957,330,491	23,349,058
517	Business & Occupation	3	Wholesaling	216	1,240,153,167	875,535,826	4,237,607
517	Business & Occupation	4	Service & Other Activities	370	1,908,050,403	1,710,363,119	25,655,468
517	State Use Tax	5	Use Tax	167	306,882,983	306,882,983	19,947,382
517	Business & Occupation	7	Manufacturing	10	96,909,890	96,873,445	468,868
517	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
517	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	24	49,635,257	46,457,134	224,858
517	Public Utility Tax	13	Other Public Service	D	D	D	D
517	Business & Occupation	14	Insurance Agents/Brokers	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	D	D	D	D
517	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
517	Other Taxes	36	Litter Tax	11	283,529	283,529	43
517	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	263	162,779,284	132,608,895	8,619,604
518	Business & Occupation	2	Retailing	245	162,716,304	138,596,208	652,792
518	Business & Occupation	3	Wholesaling	70	58,477,847	53,012,491	256,581
518	Business & Occupation	4	Service & Other Activities	463	1,642,667,264	1,497,527,829	22,462,960
518	State Use Tax	5	Use Tax	104	25,832,511	25,832,511	1,679,123
518	Business & Occupation	7	Manufacturing	16	93,449,456	93,328,377	451,716
518	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	14,318,834	13,245,604	64,110
518	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	13,053,063	12,513,125	60,564
518	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
518	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
518	Other Taxes	36	Litter Tax	8	1,963,897	1,963,897	294
518	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
518	Business & Occupation	80	Royalties; Child Care	9	58,568,107	58,568,107	283,470
518	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
519	State Sales Tax	1	Retail Sales Tax	66	5,351,431	4,255,001	276,578
519	Business & Occupation	2	Retailing	60	5,304,981	5,094,415	23,997
519	Business & Occupation	3	Wholesaling	13	972,064	919,906	4,450
519	Business & Occupation	4	Service & Other Activities	80	53,099,508	50,118,010	751,773
519	State Use Tax	5	Use Tax	49	20,405,386	20,405,386	1,326,350
519	Business & Occupation	7	Manufacturing	D	D	D	D
519	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
519	Public Utility Tax	13	Other Public Service	D	D	D	D
519	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
519	Other Taxes	36	Litter Tax	3	724,438	724,438	109
519	Business & Occupation	80	Royalties; Child Care	D	D	D	D
522	State Sales Tax	1	Retail Sales Tax	514	964,701,837	748,216,492	48,634,102
522	Business & Occupation	2	Retailing	493	964,376,004	831,898,698	3,918,211
522	Business & Occupation	3	Wholesaling	131	221,608,068	164,983,005	798,526
522	Business & Occupation	4	Service & Other Activities	1,515	12,023,762,856	6,405,121,901	96,076,910
522	State Use Tax	5	Use Tax	236	30,440,914	30,440,914	1,978,662
522	Business & Occupation	7	Manufacturing	5	10,233,940	10,230,176	49,512
522	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	574,151	69,275	1,176
522	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1,744,753	1,660,119	8,035

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
522	Public Utility Tax	13	Other Public Service	D	D	D	D
522	Business & Occupation	14	Insurance Agents/Brokers	61	7,427,695	7,412,662	35,879
522	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
522	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	198,029,948	23,117,096	111,889
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	D	D	D	D
522	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	12,535,096	12,535,096	34,474
522	Other Taxes	36	Litter Tax	12	919,721	919,721	136
522	Business & Occupation	55	Public or Nonprofit Hospitals	4	1,047,085	1,047,085	15,706
522	Other Taxes	64	Refuse Collection	D	D	D	D
522	Business & Occupation	80	Royalties; Child Care	D	D	D	D
523	State Sales Tax	1	Retail Sales Tax	106	26,834,579	17,501,741	1,137,621
523	Business & Occupation	2	Retailing	95	26,714,800	20,794,743	97,942
523	Business & Occupation	3	Wholesaling	32	7,143,815	3,008,008	14,559
523	Business & Occupation	4	Service & Other Activities	957	1,817,052,752	1,421,510,564	21,322,731
523	State Use Tax	5	Use Tax	126	4,718,766	4,718,766	306,739
523	Business & Occupation	7	Manufacturing	3	107,033	107,033	519
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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
523	Business & Occupation	14	Insurance Agents/Brokers	252	74,841,728	35,241,956	170,580
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	13	286,214,982	285,703,737	785,688
523	Other Taxes	36	Litter Tax	11	2,112,312	2,112,312	316
523	Business & Occupation	55	Public or Nonprofit Hospitals	4	938,963	938,963	14,085
523	Business & Occupation	80	Royalties; Child Care	D	D	D	D
524	State Sales Tax	1	Retail Sales Tax	215	321,487,399	286,568,329	18,626,953
524	Business & Occupation	2	Retailing	194	321,446,384	313,110,012	1,474,753
524	Business & Occupation	3	Wholesaling	28	8,145,870	8,145,870	39,429
524	Business & Occupation	4	Service & Other Activities	864	3,320,482,366	666,281,762	9,994,286
524	State Use Tax	5	Use Tax	265	29,935,223	29,935,223	1,945,821

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524	Business & Occupation	7	Manufacturing	5	515,648	515,648	2,495
524	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	3,258,246	3,258,246	15,771
524	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
524	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
524	Business & Occupation	14	Insurance Agents/Brokers	2,970	1,094,482,676	1,080,432,088	5,229,344
524	Business & Occupation	16	Extracting, Extracting for Hire	11	24,486,264	24,479,698	118,480
524	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	785,399	785,399	3,802
524	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	148,484	148,484	205
524	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	291,642	291,642	802
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	11	545,368	545,368	80
524	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
524	Business & Occupation	80	Royalties; Child Care	D	D	D	D
524	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	34,973	34,973	164
525	State Sales Tax	1	Retail Sales Tax	19	5,605,261	2,282,337	148,356
525	Business & Occupation	2	Retailing	14	5,586,235	4,647,324	21,888
525	Business & Occupation	3	Wholesaling	D	D	D	D
525	Business & Occupation	4	Service & Other Activities	69	61,201,472	52,449,977	786,753
525	State Use Tax	5	Use Tax	22	8,596,268	8,596,268	558,755
525	Business & Occupation	14	Insurance Agents/Brokers	10	2,317,200	2,317,200	11,215
525	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
525	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
525	Other Taxes	36	Litter Tax	3	664,682	664,682	101
525	Business & Occupation	80	Royalties; Child Care	D	D	D	D
525	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
531	State Sales Tax	1	Retail Sales Tax	1,243	239,422,191	208,044,864	13,522,922
531	Business & Occupation	2	Retailing	989	237,866,372	224,961,440	1,059,588
531	Business & Occupation	3	Wholesaling	148	20,820,328	16,857,479	81,592
531	Business & Occupation	4	Service & Other Activities	3,656	2,300,383,982	1,998,180,491	29,972,945
531	State Use Tax	5	Use Tax	369	24,034,597	24,034,597	1,562,260

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531	Business & Occupation	7	Manufacturing	9	2,016,441	1,921,073	9,293
531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
531	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	225,796	225,796	1,090
531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	17,264,521	11,271,412	54,549
531	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	577,797	577,797	3,709
531	Public Utility Tax	13	Other Public Service	3	131,505	131,505	2,531
531	Business & Occupation	14	Insurance Agents/Brokers	22	2,946,862	2,837,276	13,732
531	Business & Occupation	16	Extracting, Extracting for Hire	7	1,637,356	1,637,356	7,925
531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	93,638	88,088	426
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	8	433,394	433,394	1,193
531	Other Taxes	36	Litter Tax	60	17,662,994	17,662,994	2,643
531	Business & Occupation	55	Public or Nonprofit Hospitals	34	6,568,742	6,568,742	98,533
531	Public Utility Tax	60	Water Distribution	D	D	D	D
531	Other Taxes	79	IMR	D	D	D	D
531	Business & Occupation	80	Royalties; Child Care	7	24,348,685	24,094,797	116,618
531	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
532	State Sales Tax	1	Retail Sales Tax	2,395	2,672,607,890	2,295,876,157	149,232,071
532	Business & Occupation	2	Retailing	2,120	2,670,741,751	2,402,412,546	11,315,450
532	Business & Occupation	3	Wholesaling	616	750,083,261	678,978,886	3,286,260
532	Business & Occupation	4	Service & Other Activities	544	160,862,899	140,991,155	2,114,896
532	State Use Tax	5	Use Tax	269	52,701,478	52,701,478	3,425,633
532	Business & Occupation	7	Manufacturing	29	15,159,088	15,159,032	73,371
532	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	38	6,373,217	3,672,243	69,841
532	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
532	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	25	4,857,031	4,739,747	22,935
532	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	16,807,737	11,194,525	71,806
532	Public Utility Tax	13	Other Public Service	4	1,267,358	854,355	16,302
532	Business & Occupation	14	Insurance Agents/Brokers	14	1,662,325	1,662,325	8,043
532	Business & Occupation	16	Extracting, Extracting for Hire	6	946,356	895,639	4,335
532	Business & Occupation	19	Retailing of Interstate Transportation Equip.	78	93,830,282	68,061,130	329,417
532	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	5,007,700	5,007,700	13,772
532	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
532	Other Taxes	36	Litter Tax	124	45,722,685	45,722,685	6,845
532	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
532	Other Taxes	65	Hazardous Substance	D	D	D	D
532	Business & Occupation	80	Royalties; Child Care	7	1,077,576	178,085	861
532	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
533	State Sales Tax	1	Retail Sales Tax	21	4,259,178	2,915,397	189,500
533	Business & Occupation	2	Retailing	20	4,258,980	3,203,082	15,078
533	Business & Occupation	3	Wholesaling	11	5,779,705	5,112,365	24,744
533	Business & Occupation	4	Service & Other Activities	28	4,954,327	4,498,880	67,489
533	State Use Tax	5	Use Tax	4	175,031	175,031	11,379
533	Business & Occupation	7	Manufacturing	3	1,128,812	1,122,641	5,433
533	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
533	Other Taxes	36	Litter Tax	D	D	D	D
533	Business & Occupation	80	Royalties; Child Care	24	16,209,931	16,067,105	77,769
541	State Sales Tax	1	Retail Sales Tax	9,603	2,765,952,154	1,683,459,808	109,425,072
541	Business & Occupation	2	Retailing	7,934	2,752,529,380	1,841,091,856	8,671,553
541	Business & Occupation	3	Wholesaling	2,400	1,240,657,445	779,492,237	3,772,745
541	Business & Occupation	4	Service & Other Activities	26,489	13,025,672,085	11,503,260,433	172,550,154
541	State Use Tax	5	Use Tax	4,213	154,146,012	154,146,012	10,019,613
541	Business & Occupation	7	Manufacturing	549	714,238,062	690,061,194	3,339,877
541	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	17	3,117,941	2,832,356	53,849
541	Business & Occupation	10	Processing for Hire/Printing and Publishing	211	129,966,807	126,690,173	613,180
541	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	118	762,511,407	677,791,947	3,280,510
541	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	2,469,184	2,448,648	15,500
541	Public Utility Tax	13	Other Public Service	3	697,906	202,962	3,909
541	Business & Occupation	14	Insurance Agents/Brokers	111	30,406,702	30,054,500	145,460
541	Business & Occupation	16	Extracting, Extracting for Hire	24	18,377,995	2,340,775	11,332
541	Business & Occupation	19	Retailing of Interstate Transportation Equip.	48	14,394,587	12,661,787	61,284
541	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	9,390	9,390	13
541	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	58	34,604,612	29,268,422	80,497
541	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
541	Other Taxes	36	Litter Tax	531	111,375,975	111,375,975	16,590
541	Business & Occupation	55	Public or Nonprofit Hospitals	85	8,352,861	8,346,143	125,192
541	Public Utility Tax	60	Water Distribution	D	D	D	D
541	Other Taxes	65	Hazardous Substance	21	6,872,085	6,399,705	44,802
541	Business & Occupation	80	Royalties; Child Care	303	149,940,118	149,333,645	722,769
541	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	170	477,963,918	471,937,957	2,222,838
551	State Sales Tax	1	Retail Sales Tax	10	924,314	836,985	54,405
551	Business & Occupation	2	Retailing	10	924,314	836,985	3,937
551	Business & Occupation	3	Wholesaling	3	5,166,657	1,289,374	6,242
551	Business & Occupation	4	Service & Other Activities	33	25,691,426	14,715,049	220,727
551	State Use Tax	5	Use Tax	7	374,256	374,256	24,328
551	Business & Occupation	7	Manufacturing	D	D	D	D
551	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
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	9,541	1,764,571,482	1,450,376,536	94,274,753
561	Business & Occupation	2	Retailing	7,926	1,741,791,306	1,491,488,251	7,025,068
561	Business & Occupation	3	Wholesaling	2,644	748,841,346	574,641,958	2,781,305
561	Business & Occupation	4	Service & Other Activities	9,120	3,590,233,818	3,005,536,437	45,083,397
561	State Use Tax	5	Use Tax	1,129	36,084,411	36,084,411	2,345,532
561	Business & Occupation	7	Manufacturing	140	74,382,958	72,706,576	351,890
561	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	59	10,625,311	3,526,102	66,082
561	Business & Occupation	10	Processing for Hire/Printing and Publishing	76	87,312,173	86,925,642	420,717
561	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	137	71,436,365	71,145,306	344,337
561	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	36	2,031,392	1,852,421	11,631
561	Public Utility Tax	13	Other Public Service	3	352,231	352,231	6,782
561	Business & Occupation	14	Insurance Agents/Brokers	54	14,612,931	14,152,422	68,488
561	Business & Occupation	16	Extracting, Extracting for Hire	66	4,537,090	4,437,751	21,472
561	Business & Occupation	19	Retailing of Interstate Transportation Equip.	27	5,386,664	5,288,396	25,597
561	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	2,004,992	2,003,446	2,764

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	573	493,264,349	454,401,583	1,249,601
561	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
561	Other Taxes	36	Litter Tax	376	163,252,677	163,252,677	24,452
561	Other Taxes	54	Syrup Tax	D	D	D	D
561	Business & Occupation	55	Public or Nonprofit Hospitals	31	2,538,630	2,502,853	37,542
561	Public Utility Tax	60	Water Distribution	D	D	D	D
561	Other Taxes	64	Refuse Collection	D	D	D	D
561	Other Taxes	65	Hazardous Substance	9	857,714	857,714	6,006
561	Business & Occupation	80	Royalties; Child Care	74	20,806,183	20,667,183	100,021
561	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	22	34,763,910	34,763,910	163,740
562	State Sales Tax	1	Retail Sales Tax	431	140,190,630	110,836,233	7,204,342
562	Business & Occupation	2	Retailing	397	140,114,715	132,370,939	623,475
562	Business & Occupation	3	Wholesaling	238	78,764,949	60,329,758	292,005
562	Business & Occupation	4	Service & Other Activities	230	1,022,299,939	997,648,183	14,964,723
562	State Use Tax	5	Use Tax	104	72,783,635	72,783,635	4,730,940
562	Business & Occupation	7	Manufacturing	13	7,319,784	7,273,704	35,207
562	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car Warehousing, Radio and TV Broadcasting;	64	8,442,442	7,237,771	137,702
562	Business & Occupation	11	Public Road Construction/Gov't Contracting	13	18,279,649	18,279,649	88,475
562	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	23	3,072,588	2,759,979	17,451
562	Public Utility Tax	13	Other Public Service	D	D	D	D
562	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
562	Business & Occupation	16	Extracting, Extracting for Hire	3	307,500	307,500	1,488
562	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,816,044	1,816,044	8,790
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	6	1,985,338	1,985,338	296
562	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
562	Public Utility Tax	60	Water Distribution	4	3,421,953	3,347,453	168,071
562	Public Utility Tax	61	Sewer Collection	6	6,165,315	4,154,312	160,026
562	Other Taxes	64	Refuse Collection	93	763,614,745	494,580,004	17,804,879
562	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562	Business & Occupation	80	Royalties; Child Care	5	89,771	89,771	434
562	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	18	1,055,208,125	1,055,208,125	4,970,029
611	State Sales Tax	1	Retail Sales Tax	1,229	169,186,647	135,703,837	8,820,795
611	Business & Occupation	2	Retailing	985	126,318,721	71,656,356	337,494
611	Business & Occupation	3	Wholesaling	135	14,538,732	12,041,371	58,279
611	Business & Occupation	4	Service & Other Activities	2,178	852,670,602	429,528,673	6,443,038
611	State Use Tax	5	Use Tax	607	140,953,667	140,953,667	9,162,012
611	Business & Occupation	7	Manufacturing	9	1,006,103	997,493	4,826
611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
611	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,440,077	1,440,077	6,972
611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,420,115	1,420,115	6,873
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	5	447,291	447,291	2,165
611	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	134,258	134,258	652
611	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,403,491	1,356,220	3,729
611	Other Taxes	36	Litter Tax	82	12,325,094	12,325,094	1,833
611	Business & Occupation	55	Public or Nonprofit Hospitals	5	295,243	295,243	4,429
611	Other Taxes	65	Hazardous Substance	D	D	D	D
611	Business & Occupation	80	Royalties; Child Care	49	11,281,387	5,495,231	26,598
611	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	4,976,002	4,976,002	23,439
621	State Sales Tax	1	Retail Sales Tax	2,473	367,765,819	92,156,680	5,990,317
621	Business & Occupation	2	Retailing	2,364	367,474,953	334,733,721	1,576,544
621	Business & Occupation	3	Wholesaling	130	24,105,508	8,767,938	42,426
621	Business & Occupation	4	Service & Other Activities	12,453	9,458,990,148	7,950,688,342	119,260,615
621	State Use Tax	5	Use Tax	3,094	57,674,282	57,674,282	3,748,985
621	Business & Occupation	7	Manufacturing	31	2,256,128	2,253,761	10,911
621	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	348,247	333,960	6,433
621	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	8,137	8,137	41
621	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	415,620	415,620	2,011
621	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
621	Public Utility Tax	13	Other Public Service	D	D	D	D
621	Business & Occupation	14	Insurance Agents/Brokers	3	186,726	186,726	903

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
621	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	1,195,357	1,195,357	5,785
621	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
621	Other Taxes	36	Litter Tax	141	5,425,107	5,425,107	782
621	Business & Occupation	55	Public or Nonprofit Hospitals	80	192,934,326	147,379,497	2,210,690
621	Other Taxes	65	Hazardous Substance	4	332,173	332,173	2,325
621	Business & Occupation	80	Royalties; Child Care	13	19,421,912	19,421,912	94,006
621	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	11,300,384	11,300,384	53,226
622	State Sales Tax	1	Retail Sales Tax	90	172,554,986	85,671,279	5,568,638
622	Business & Occupation	2	Retailing	90	160,653,404	131,827,876	620,924
622	Business & Occupation	3	Wholesaling	31	2,522,713	2,522,713	12,208
622	Business & Occupation	4	Service & Other Activities	109	770,078,748	574,181,534	8,612,720
622	State Use Tax	5	Use Tax	85	136,313,623	136,313,623	8,860,390
622	Business & Occupation	7	Manufacturing	10	3,954,935	3,954,935	19,145
622	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
622	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
622	Other Taxes	36	Litter Tax	23	21,209,898	21,209,898	3,175
622	Business & Occupation	55	Public or Nonprofit Hospitals	80	4,015,549,098	3,113,260,932	46,698,930
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	1,421,128	1,421,128	6,879
622	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
623	State Sales Tax	1	Retail Sales Tax	188	11,094,252	5,453,517	354,481
623	Business & Occupation	2	Retailing	171	10,761,732	7,831,713	36,858
623	Business & Occupation	3	Wholesaling	7	2,843,642	630,282	3,050
623	Business & Occupation	4	Service & Other Activities	402	956,145,164	897,453,325	13,461,789
623	State Use Tax	5	Use Tax	138	7,701,176	7,701,176	500,581
623	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
623	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
623	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
623	Other Taxes	36	Litter Tax	16	1,056,674	1,056,674	156
623	Business & Occupation	55	Public or Nonprofit Hospitals	6	6,148,832	5,908,845	88,635
623	Other Taxes	79	IMR	7	131,558,372	131,558,372	7,893,500

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
623	Business & Occupation	80	Royalties; Child Care	5	878,153	870,084	4,212
624	State Sales Tax	1	Retail Sales Tax	286	93,280,854	72,459,550	4,709,872
624	Business & Occupation	2	Retailing	217	83,066,587	30,851,325	145,303
624	Business & Occupation	3	Wholesaling	56	6,382,734	2,285,986	11,060
624	Business & Occupation	4	Service & Other Activities	1,310	331,297,455	237,694,620	3,565,421
624	State Use Tax	5	Use Tax	131	3,043,975	3,043,975	197,854
624	Business & Occupation	7	Manufacturing	10	16,445,903	184,999	896
624	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
624	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	111,011	111,011	537
624	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
624	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
624	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
624	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
624	Other Taxes	36	Litter Tax	29	4,797,014	4,797,014	717
624	Business & Occupation	55	Public or Nonprofit Hospitals	3	312,352	121,833	1,827
624	Other Taxes	79	IMR	3	1,957,878	1,957,878	117,473
624	Business & Occupation	80	Royalties; Child Care	495	72,105,483	29,066,941	140,686
624	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
711	State Sales Tax	1	Retail Sales Tax	1,471	238,315,931	84,160,846	5,470,480
711	Business & Occupation	2	Retailing	934	236,665,728	222,086,555	1,046,026
711	Business & Occupation	3	Wholesaling	361	36,237,076	14,919,476	72,215
711	Business & Occupation	4	Service & Other Activities	1,166	585,756,300	384,817,000	5,772,342
711	State Use Tax	5	Use Tax	152	3,558,988	3,558,988	231,336
711	Business & Occupation	7	Manufacturing	79	6,682,825	6,649,650	32,186
711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
711	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	396,884	396,884	1,921
711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	4,257,129	1,669,676	8,080
711	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
711	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
711	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
711	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	2,973,197	214,391	590
711	Other Taxes	36	Litter Tax	64	11,506,655	11,506,655	1,717

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
711	Business & Occupation	80	Royalties; Child Care	111	34,634,874	34,507,100	167,021
711	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
712	State Sales Tax	1	Retail Sales Tax	109	39,584,040	37,559,325	2,441,353
712	Business & Occupation	2	Retailing	72	27,552,721	13,191,823	62,123
712	Business & Occupation	3	Wholesaling	15	1,378,690	999,504	4,836
712	Business & Occupation	4	Service & Other Activities	29	19,082,655	3,393,794	50,913
712	State Use Tax	5	Use Tax	17	1,986,768	1,986,768	129,145
712	Business & Occupation	7	Manufacturing	D	D	D	D
712	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
712	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	8	2,714,275	2,714,275	406
713	State Sales Tax	1	Retail Sales Tax	1,466	713,484,374	674,096,731	43,816,356
713	Business & Occupation	2	Retailing	1,318	712,592,292	687,695,458	3,239,088
713	Business & Occupation	3	Wholesaling	151	12,573,307	7,677,725	37,154
713	Business & Occupation	4	Service & Other Activities	1,047	447,431,655	330,709,951	4,960,725
713	State Use Tax	5	Use Tax	325	20,396,410	20,396,410	1,325,775
713	Business & Occupation	7	Manufacturing	4	255,726	239,933	1,162
713	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
713	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	138,553	138,553	671
713	Public Utility Tax	13	Other Public Service	D	D	D	D
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.	3	34,310	34,310	166
713	Other Taxes	20	Tobacco Products	D	D	D	D
713	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	1,482,535	1,449,535	3,986
713	Other Taxes	36	Litter Tax	284	80,146,957	80,146,957	11,967
713	Public Utility Tax	49	Power	D	D	D	D
713	Other Taxes	54	Syrup Tax	3	361	361	361
713	Business & Occupation	55	Public or Nonprofit Hospitals	3	22,388	22,388	336
713	Public Utility Tax	60	Water Distribution	8	716,980	682,203	34,195
713	Public Utility Tax	61	Sewer Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713	Other Taxes	64	Refuse Collection	D	D	D	D
713	Other Taxes	65	Hazardous Substance	3	7,496	7,496	52
713	Business & Occupation	80	Royalties; Child Care	15	242,627	177,801	861
713	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	6,652	6,652	31
721	State Sales Tax	1	Retail Sales Tax	2,067	1,525,632,750	1,462,273,799	95,047,855
721	Business & Occupation	2	Retailing	2,036	1,525,524,919	1,481,522,240	6,978,027
721	Business & Occupation	3	Wholesaling	37	1,102,672	1,102,672	5,339
721	Business & Occupation	4	Service & Other Activities	517	55,074,573	43,704,808	655,551
721	State Use Tax	5	Use Tax	436	30,180,780	30,180,780	1,961,809
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	12	Urban Transportation/Vessels Under 65 Feet	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	578,464	578,464	2,801
721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	6,507	6,507	30
721	Other Taxes	20	Tobacco Products	D	D	D	D
721	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy 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	1,262,760	1,262,760	3,473
721	Other Taxes	36	Litter Tax	214	75,233,945	75,233,945	11,251
721	Business & Occupation	55	Public or Nonprofit Hospitals	3	1,096	1,096	17
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	D	D	D	D
722	State Sales Tax	1	Retail Sales Tax	12,294	6,608,376,378	6,309,866,511	410,141,775
722	Business & Occupation	2	Retailing	12,095	6,604,822,719	6,499,806,163	30,614,544
722	Business & Occupation	3	Wholesaling	672	451,078,530	140,845,025	681,685
722	Business & Occupation	4	Service & Other Activities	2,595	480,038,462	329,133,091	4,937,120
722	State Use Tax	5	Use Tax	1,576	49,947,059	49,947,059	3,246,859
722	Business & Occupation	7	Manufacturing	41	21,013,969	19,025,246	92,082
722	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	3,195,209	1,292,765	24,831
722	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	722,999	722,999	3,498

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	1,984,538	1,981,201	9,589
722	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	2,416,573	1,010,346	6,443
722	Public Utility Tax	13	Other Public Service	D	D	D	D
722	Business & Occupation	14	Insurance Agents/Brokers	6	62,554	62,554	302
722	Business & Occupation	16	Extracting, Extracting for Hire	5	258,125	258,125	1,249
722	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	62,573	62,573	304
722	Other Taxes	20	Tobacco Products	16	33,851	31,842	15,329
722	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
722	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	26,774	26,774	75
722	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	6,283,832	6,283,832	8,673
722	Other Taxes	36	Litter Tax	8,265	3,699,735,563	3,699,735,563	553,884
722	Other Taxes	54	Syrup Tax	8	47,000	47,000	47,000
722	Business & Occupation	55	Public or Nonprofit Hospitals	3	14,893	14,893	224
722	Public Utility Tax	60	Water Distribution	D	D	D	D
722	Other Taxes	65	Hazardous Substance	D	D	D	D
722	Business & Occupation	80	Royalties; Child Care	23	74,186,687	74,035,412	358,331
722	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	11	106,367	106,367	502
811	State Sales Tax	1	Retail Sales Tax	11,354	2,171,792,136	1,934,338,865	125,732,226
811	Business & Occupation	2	Retailing	9,332	2,160,915,786	2,037,519,152	9,596,990
811	Business & Occupation	3	Wholesaling	5,504	563,914,117	507,718,964	2,457,257
811	Business & Occupation	4	Service & Other Activities	1,319	68,096,689	62,952,932	944,285
811	State Use Tax	5	Use Tax	1,081	7,606,489	7,606,489	494,450
811	Business & Occupation	7	Manufacturing	325	76,474,503	71,511,267	346,111
811	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	34	3,442,863	2,257,130	42,442
811	Business & Occupation	10	Processing for Hire/Printing and Publishing	48	4,877,342	4,874,363	23,595
811	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	113	5,878,215	5,820,123	28,174
811	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	6,105,705	6,051,480	38,769
811	Public Utility Tax	13	Other Public Service	D	D	D	D
811	Business & Occupation	14	Insurance Agents/Brokers	5	32,114	32,114	154
811	Business & Occupation	16	Extracting, Extracting for Hire	12	1,356,323	1,356,323	6,564
811	Business & Occupation	19	Retailing of Interstate Transportation Equip.	222	252,455,094	240,693,353	1,164,963

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
811	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
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	354	51,470,499	51,470,499	7,684
811	Business & Occupation	55	Public or Nonprofit Hospitals	5	280,343	280,343	4,204
811	Other Taxes	57	Petroleum Products Tax	D	D	D	D
811	Public Utility Tax	60	Water Distribution	D	D	D	D
811	Public Utility Tax	61	Sewer Collection	D	D	D	D
811	Other Taxes	65	Hazardous Substance	13	451,985	451,985	3,159
811	Business & Occupation	80	Royalties; Child Care	75	2,339,095	2,321,151	11,235
811	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	69,163	69,163	325
812	State Sales Tax	1	Retail Sales Tax	6,553	800,957,127	663,727,355	43,142,422
812	Business & Occupation	2	Retailing	5,468	786,936,439	720,882,197	3,395,371
812	Business & Occupation	3	Wholesaling	698	162,343,420	129,087,869	624,763
812	Business & Occupation	4	Service & Other Activities	6,973	867,508,586	762,127,856	11,432,009
812	State Use Tax	5	Use Tax	906	20,289,250	20,289,250	1,318,799
812	Business & Occupation	7	Manufacturing	72	28,639,371	28,300,771	136,988
812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	23	2,534,614	1,534,716	29,147
812	Business & Occupation	10	Processing for Hire/Printing and Publishing	30	16,725,851	16,699,838	80,834
812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	2,902,973	2,893,760	14,008
812	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	17	4,079,108	3,777,133	23,985
812	Public Utility Tax	13	Other Public Service	D	D	D	D
812	Business & Occupation	14	Insurance Agents/Brokers	24	3,097,392	3,016,343	14,598
812	Business & Occupation	16	Extracting, Extracting for Hire	9	833,943	833,943	4,037
812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	373,634	356,516	1,729
812	Other Taxes	20	Tobacco Products	D	D	D	D
812	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
812	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
812	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	180,636	179,669	494

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	85,642	85,642	120
812	Other Taxes	36	Litter Tax	827	64,299,942	64,299,942	9,473
812	Business & Occupation	55	Public or Nonprofit Hospitals	18	4,033,482	4,033,482	60,506
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	4	8,399	8,399	60
812	Business & Occupation	80	Royalties; Child Care	30	1,180,782	1,075,206	5,202
812	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	12	493,282	493,282	2,323
813	State Sales Tax	1	Retail Sales Tax	956	103,472,235	90,553,522	5,886,009
813	Business & Occupation	2	Retailing	706	102,077,327	90,342,939	425,568
813	Business & Occupation	3	Wholesaling	65	10,163,302	9,455,518	45,763
813	Business & Occupation	4	Service & Other Activities	706	329,608,060	179,595,690	2,693,973
813	State Use Tax	5	Use Tax	206	10,582,783	10,582,783	687,885
813	Business & Occupation	7	Manufacturing	4	1,450,114	1,388,919	6,721
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	499,380	499,086	2,418
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	243,540	243,540	1,178
813	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
813	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	14,704	14,704	70
813	Other Taxes	20	Tobacco Products	D	D	D	D
813	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
813	Other Taxes	36	Litter Tax	149	17,292,540	17,292,540	2,574
813	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
813	Public Utility Tax	60	Water Distribution	10	622,364	434,876	20,855
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	10	2,855,516	2,855,516	13,820
813	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	23,538	23,538	112
814	State Sales Tax	1	Retail Sales Tax	23	398,139	293,388	19,068
814	Business & Occupation	2	Retailing	21	391,069	306,363	1,445

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
814	Business & Occupation	3	Wholesaling	7	107,090	93,781	453
814	Business & Occupation	4	Service & Other Activities	29	2,542,194	2,536,547	38,049
814	State Use Tax	5	Use Tax	8	7,153	7,153	464
814	Business & Occupation	7	Manufacturing	D	D	D	D
814	Business & Occupation	14	Insurance Agents/Brokers	3	76,229	76,229	369
814	Business & Occupation	80	Royalties; Child Care	D	D	D	D
921	State Sales Tax	1	Retail Sales Tax	70	10,783,513	10,579,806	687,696
921	Business & Occupation	2	Retailing	62	9,580,558	9,300,469	43,801
921	Business & Occupation	3	Wholesaling	3	57,392	57,392	279
921	Business & Occupation	4	Service & Other Activities	52	33,633,456	32,079,965	481,203
921	State Use Tax	5	Use Tax	90	41,917,526	41,917,526	2,724,641
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	3	2,676,409	2,676,409	12,954
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
921	Public Utility Tax	60	Water Distribution	4	1,223,541	1,219,993	61,355
921	Public Utility Tax	61	Sewer Collection	13	4,166,076	3,632,207	139,277
921	Other Taxes	64	Refuse Collection	14	12,218,773	9,330,986	335,915
921	Other Taxes	65	Hazardous Substance	D	D	D	D
921	Business & Occupation	80	Royalties; Child Care	D	D	D	D
921	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
922	State Sales Tax	1	Retail Sales Tax	28	7,346,452	6,374,077	414,317
922	Business & Occupation	2	Retailing	23	6,833,627	4,396,250	20,708
922	Business & Occupation	3	Wholesaling	3	101,857	101,857	493
922	Business & Occupation	4	Service & Other Activities	12	8,609,254	7,604,834	114,074
922	State Use Tax	5	Use Tax	55	10,777,746	10,777,746	700,550
922	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
922	Other Taxes	36	Litter Tax	3	1,321,334	1,321,334	196
922	Other Taxes	64	Refuse Collection	D	D	D	D
923	State Sales Tax	1	Retail Sales Tax	20	1,221,492	1,221,104	79,376
923	Business & Occupation	2	Retailing	16	1,099,395	514,298	2,424
923	Business & Occupation	3	Wholesaling	D	D	D	D
923	Business & Occupation	4	Service & Other Activities	17	41,761,480	40,124,154	601,864
923	State Use Tax	5	Use Tax	23	8,875,560	8,875,560	576,908

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	65	6,707,750	6,667,104	433,363
924	Business & Occupation	2	Retailing	48	5,865,289	5,834,100	27,476
924	Business & Occupation	3	Wholesaling	3	662,971	662,971	3,210
924	Business & Occupation	4	Service & Other Activities	43	7,301,800	5,690,559	85,359
924	State Use Tax	5	Use Tax	22	11,044,483	11,044,483	717,893
924	Other Taxes	36	Litter Tax	D	D	D	D
924	Other Taxes	64	Refuse Collection	D	D	D	D
924	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	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	17	1,814,730	1,754,546	114,045
926	Business & Occupation	2	Retailing	13	1,538,465	1,531,011	7,210
926	Business & Occupation	3	Wholesaling	D	D	D	D
926	Business & Occupation	4	Service & Other Activities	29	6,442,435	6,085,774	91,290
926	State Use Tax	5	Use Tax	22	14,597,547	14,597,547	948,842
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
926	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
926	Other Taxes	36	Litter Tax	D	D	D	D
926	Public Utility Tax	60	Water Distribution	D	D	D	D
926	Other Taxes	65	Hazardous Substance	D	D	D	D
928	State Sales Tax	1	Retail Sales Tax	3	9,470	4,610	300
928	Business & Occupation	2	Retailing	3	88,497	83,637	394
928	Business & Occupation	4	Service & Other Activities	8	403,788	371,630	5,577
999	State Sales Tax	1	Retail Sales Tax	D	D	D	D
999	Business & Occupation	2	Retailing	D	D	D	D
999	Business & Occupation	4	Service & Other Activities	D	D	D	D
999	State Use Tax	5	Use Tax	D	D	D	D