

**Business Activity by Tax Return Line Code
And Major North American Industry Classification System (NAICS) Groupings
Calendar Year 2002**

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	138	1,406,368	1,249,593	81,228
000	Business & Occupation	2	Retailing	137	1,407,106	1,406,693	6,627
000	Business & Occupation	3	Wholesaling	12	2,141,608	2,141,608	10,362
000	Business & Occupation	4	Service & Other Activities	6	122,289	80,817	1,211
000	State Use Tax	5	Use Tax	27	255,765	255,765	16,626
000	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
000	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
000	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
000	Other Taxes	36	Litter Tax	3	258,907	258,907	39
111	State Sales Tax	1	Retail Sales Tax	504	56,094,900	45,237,615	2,940,444
111	Business & Occupation	2	Retailing	352	55,108,377	49,939,060	235,190
111	Business & Occupation	3	Wholesaling	241	157,947,316	83,537,516	404,326
111	Business & Occupation	4	Service & Other Activities	121	15,646,175	15,325,086	229,884
111	State Use Tax	5	Use Tax	113	4,466,794	4,466,794	290,363
111	Business & Occupation	7	Manufacturing	18	13,352,319	13,244,201	64,106
111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	19	2,076,553	1,187,446	22,196
111	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	635,965	635,965	3,079
111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	8,284,686	8,284,686	40,101
111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
111	Public Utility Tax	13	Other Public Service	D	D	D	D
111	Business & Occupation	16	Extracting, Extracting for Hire	18	6,082,306	5,977,858	28,929
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	20	30,195,387	29,928,651	40,711
111	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
111	Other Taxes	36	Litter Tax	58	24,955,001	24,955,001	3,747
111	Public Utility Tax	49	Power	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	Other Taxes	79	IMR	21	141	141	5
111	Business & Occupation	80	Royalties; Child Care	7	129,230	129,230	625
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	203	16,009,766	4,331,199	281,534
112	Business & Occupation	2	Retailing	149	15,999,877	12,509,999	58,923
112	Business & Occupation	3	Wholesaling	95	95,979,066	71,121,759	344,242
112	Business & Occupation	4	Service & Other Activities	93	14,447,929	13,958,227	209,373
112	State Use Tax	5	Use Tax	42	1,709,177	1,709,177	111,094
112	Business & Occupation	7	Manufacturing	12	8,934,832	8,932,108	43,229
112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	2,047,934	626,528	11,498
112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
112	Business & Occupation	16	Extracting, Extracting for Hire	5	620,193	620,193	3,002
112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
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	4,831,890	4,831,890	6,669
112	Other Taxes	36	Litter Tax	35	143,334,778	143,334,778	21,494
112	Public Utility Tax	49	Power	D	D	D	D
112	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
112	Public Utility Tax	60	Water Distribution	D	D	D	D
112	Other Taxes	64	Refuse Collection	D	D	D	D
112	Other Taxes	79	IMR	3	19	19	0
112	Business & Occupation	80	Royalties; Child Care	3	45,470	45,470	221
112	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
113	State Sales Tax	1	Retail Sales Tax	373	34,863,366	27,767,618	1,804,905
113	Business & Occupation	2	Retailing	309	34,464,829	32,458,682	152,880
113	Business & Occupation	3	Wholesaling	376	496,375,840	446,926,371	2,163,116
113	Business & Occupation	4	Service & Other Activities	144	25,474,088	23,988,983	359,839
113	State Use Tax	5	Use Tax	117	4,292,012	4,292,012	278,987
113	Business & Occupation	7	Manufacturing	114	125,843,978	124,377,427	601,996
113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	277	96,056,220	43,602,366	833,913
113	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	25,919,845	25,910,685	125,407
113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	4,693,421	4,477,007	21,670

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	18	504,301	443,161	2,815
113	Public Utility Tax	13	Other Public Service	6	433,889	241,772	4,637
113	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
113	Business & Occupation	16	Extracting, Extracting for Hire	1,036	541,428,178	517,156,681	2,503,060
113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	11,840	11,840	54
113	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
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
113	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
113	Other Taxes	36	Litter Tax	10	2,077,360	2,077,360	313
113	Public Utility Tax	49	Power	D	D	D	D
113	Other Taxes	54	Syrup Tax	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	Other Taxes	79	IMR	25	246	246	10
113	Business & Occupation	80	Royalties; Child Care	5	435,486	435,486	2,108
113	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
114	State Sales Tax	1	Retail Sales Tax	60	2,861,621	1,548,470	100,652
114	Business & Occupation	2	Retailing	49	2,846,098	2,784,152	13,114
114	Business & Occupation	3	Wholesaling	140	178,446,978	30,818,298	149,169
114	Business & Occupation	4	Service & Other Activities	33	13,170,834	8,525,780	127,892
114	State Use Tax	5	Use Tax	10	35,568	35,568	2,312
114	Business & Occupation	7	Manufacturing	4	123,747	123,747	599
114	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
114	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	D	D	D	D
114	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
114	Business & Occupation	16	Extracting, Extracting for Hire	75	8,148,846	7,826,539	37,880
114	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
114	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
114	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
114	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	29	8,195,513	6,708,555	9,256

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
114	Other Taxes	36	Litter Tax	50	23,773,934	23,773,934	3,562
114	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
114	Other Taxes	64	Refuse Collection	D	D	D	D
114	Other Taxes	79	IMR	11	207	207	11
114	Business & Occupation	80	Royalties; Child Care	3	552,203	552,203	2,674
115	State Sales Tax	1	Retail Sales Tax	359	29,271,124	19,431,360	1,263,044
115	Business & Occupation	2	Retailing	284	29,094,371	26,745,347	125,961
115	Business & Occupation	3	Wholesaling	147	108,753,861	55,362,520	267,952
115	Business & Occupation	4	Service & Other Activities	671	125,767,634	112,429,335	1,686,483
115	State Use Tax	5	Use Tax	96	1,703,227	1,703,227	110,716
115	Business & Occupation	7	Manufacturing	10	8,237,397	7,870,316	38,091
115	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	21	8,617,534	5,761,954	109,718
115	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,046,913	1,046,913	5,067
115	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	33	33,302,617	33,302,617	161,184
115	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	2,906,522	2,373,670	15,230
115	Public Utility Tax	13	Other Public Service	3	132,896	132,446	2,550
115	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
115	Business & Occupation	16	Extracting, Extracting for Hire	36	9,841,173	9,825,967	47,559
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	7	29,391,997	27,618,013	38,116
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	24	16,313,481	16,313,481	2,440
115	Business & Occupation	55	Public or Nonprofit Hospitals	3	27,557	27,557	414
115	Other Taxes	65	Hazardous Substance	D	D	D	D
115	Other Taxes	79	IMR	12	33	33	0
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	104	202,060,667	193,967,724	12,607,916
212	Business & Occupation	2	Retailing	98	201,960,738	194,417,526	915,714
212	Business & Occupation	3	Wholesaling	97	153,012,613	132,489,653	641,241

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212	Business & Occupation	4	Service & Other Activities	38	12,266,860	12,219,566	183,292
212	State Use Tax	5	Use Tax	41	12,297,260	12,297,260	799,319
212	Business & Occupation	7	Manufacturing	38	51,608,951	45,821,561	221,793
212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	2,503,749	1,737,578	33,258
212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	15,489,935	15,489,935	74,972
212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	448,549	448,549	2,847
212	Public Utility Tax	13	Other Public Service	D	D	D	D
212	Business & Occupation	16	Extracting, Extracting for Hire	33	34,977,789	34,583,274	167,384
212	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
212	Other Taxes	36	Litter Tax	D	D	D	D
212	Public Utility Tax	60	Water Distribution	D	D	D	D
212	Other Taxes	64	Refuse Collection	3	6,538,295	6,538,295	235,379
212	Other Taxes	65	Hazardous Substance	D	D	D	D
212	Business & Occupation	80	Royalties; Child Care	D	D	D	D
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	39	22,194,135	7,998,677	519,919
213	Business & Occupation	2	Retailing	37	22,190,089	18,394,082	86,646
213	Business & Occupation	3	Wholesaling	20	14,288,281	12,209,578	59,091
213	Business & Occupation	4	Service & Other Activities	10	2,773,167	1,930,479	28,959
213	State Use Tax	5	Use Tax	12	6,590,220	6,590,220	428,364
213	Business & Occupation	7	Manufacturing	D	D	D	D
213	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
213	Business & Occupation	16	Extracting, Extracting for Hire	3	390,126	390,126	1,887
213	Other Taxes	79	IMR	D	D	D	D
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	290	85,239,109	75,629,913	4,915,970
221	Business & Occupation	2	Retailing	283	85,205,714	78,874,235	371,488
221	Business & Occupation	3	Wholesaling	93	57,476,272	55,744,399	269,801
221	Business & Occupation	4	Service & Other Activities	470	1,019,638,861	825,404,741	12,381,119
221	State Use Tax	5	Use Tax	256	247,016,476	247,016,476	16,056,104
221	Business & Occupation	7	Manufacturing	5	1,771,545	1,771,001	8,568
221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	28,199	28,199	543
221	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
221	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	644,989	644,989	3,120
221	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
221	Public Utility Tax	13	Other Public Service	10	215,046	213,615	4,110
221	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
221	Public Utility Tax	26	Gas Dist., Telegraph	13	1,195,368,615	1,190,653,069	45,863,855
221	Other Taxes	36	Litter Tax	7	5,342,832	5,342,832	803
221	Public Utility Tax	49	Power	81	4,961,813,406	4,268,257,249	165,309,599
221	Other Taxes	54	Syrup Tax	3	5	5	5
221	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
221	Public Utility Tax	60	Water Distribution	489	633,573,257	593,355,923	29,825,896
221	Public Utility Tax	61	Sewer Collection	273	302,244,415	195,732,500	7,538,493
221	Other Taxes	64	Refuse Collection	111	132,078,143	124,263,192	4,473,486
221	Other Taxes	65	Hazardous Substance	3	213,455	213,455	1,493
221	Other Taxes	79	IMR	31	576	576	30
221	Business & Occupation	80	Royalties; Child Care	D	D	D	D
221	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
234	Business & Occupation	4	Service & Other Activities	D	D	D	D
235	Business & Occupation	4	Service & Other Activities	D	D	D	D
236	State Sales Tax	1	Retail Sales Tax	12,135	9,257,891,547	7,391,529,960	480,449,951
236	Business & Occupation	2	Retailing	11,540	9,251,263,934	8,211,561,203	38,676,684
236	Business & Occupation	3	Wholesaling	4,885	976,866,048	856,704,175	4,146,455
236	Business & Occupation	4	Service & Other Activities	1,500	130,751,157	120,332,313	1,805,131
236	State Use Tax	5	Use Tax	1,342	135,726,422	135,724,822	8,822,188
236	Business & Occupation	7	Manufacturing	167	14,802,619	14,767,670	71,480
236	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	49	4,898,168	3,237,388	61,212
236	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	247,394	246,864	1,195
236	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	355	613,964,935	603,457,541	2,920,737
236	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	28	2,208,283	2,208,283	14,055
236	Public Utility Tax	13	Other Public Service	17	214	214	0
236	Business & Occupation	14	Insurance Agents/Brokers	7	116	116	1
236	Business & Occupation	16	Extracting, Extracting for Hire	44	2,864,239	2,744,030	13,280
236	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	2,670,829	2,670,829	12,928
236	Other Taxes	20	Tobacco Products	4	4	4	3
236	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	20	14,470	14,470	19
236	Public Utility Tax	26	Gas Dist., Telegraph	5	25	25	0

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	17	17	0
236	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	7	7	0
236	Other Taxes	36	Litter Tax	206	16,812,214	16,812,214	2,514
236	Public Utility Tax	49	Power	3	13	13	0
236	Other Taxes	54	Syrup Tax	22	67	67	67
236	Business & Occupation	55	Public or Nonprofit Hospitals	19	440,087	440,087	6,600
236	Public Utility Tax	60	Water Distribution	7	456	456	0
236	Public Utility Tax	61	Sewer Collection	5	35	35	0
236	Other Taxes	64	Refuse Collection	D	D	D	D
236	Other Taxes	65	Hazardous Substance	4	34	34	0
236	Other Taxes	79	IMR	196	6,798	6,798	376
236	Business & Occupation	80	Royalties; Child Care	53	1,389,928	1,389,928	6,726
236	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	30	103,340,900	103,340,900	486,734
237	State Sales Tax	1	Retail Sales Tax	1,419	2,070,524,703	1,549,228,038	100,699,877
237	Business & Occupation	2	Retailing	1,383	2,069,477,297	1,677,100,124	7,899,191
237	Business & Occupation	3	Wholesaling	983	776,087,380	668,081,255	3,233,518
237	Business & Occupation	4	Service & Other Activities	405	114,648,356	105,054,102	1,575,835
237	State Use Tax	5	Use Tax	378	113,017,467	113,017,467	7,346,154
237	Business & Occupation	7	Manufacturing	53	33,404,566	33,074,917	160,086
237	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	41	6,135,381	5,193,577	98,847
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	265	646,967,802	614,605,400	2,974,693
237	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	25	4,736,960	4,710,364	30,000
237	Public Utility Tax	13	Other Public Service	3	12,104,365	12,104,365	233,108
237	Business & Occupation	14	Insurance Agents/Brokers	3	4,721	4,721	22
237	Business & Occupation	16	Extracting, Extracting for Hire	71	32,544,313	31,854,841	154,179
237	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	69,911	69,911	337
237	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
237	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
237	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
237	Other Taxes	36	Litter Tax	8	601,232	601,232	90
237	Other Taxes	54	Syrup Tax	D	D	D	D
237	Business & Occupation	55	Public or Nonprofit Hospitals	7	80,402	80,402	1,205

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237	Public Utility Tax	60	Water Distribution	4	19,792	19,792	327
237	Public Utility Tax	61	Sewer Collection	D	D	D	D
237	Other Taxes	64	Refuse Collection	3	850,500	850,500	30,618
237	Other Taxes	65	Hazardous Substance	D	D	D	D
237	Other Taxes	79	IMR	17	1,178	1,178	68
237	Business & Occupation	80	Royalties; Child Care	14	1,278,397	1,278,397	6,186
237	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	23	32,176,344	30,936,013	145,715
238	State Sales Tax	1	Retail Sales Tax	21,058	5,333,586,835	4,777,922,776	310,566,039
238	Business & Occupation	2	Retailing	19,939	5,326,294,917	5,077,470,275	23,915,437
238	Business & Occupation	3	Wholesaling	16,464	5,658,934,343	5,074,686,496	24,561,643
238	Business & Occupation	4	Service & Other Activities	2,251	157,528,093	141,393,082	2,121,040
238	State Use Tax	5	Use Tax	1,885	107,811,709	107,811,959	7,007,882
238	Business & Occupation	7	Manufacturing	598	207,281,230	201,849,417	976,971
238	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	159	14,074,383	11,847,215	222,250
238	Business & Occupation	10	Processing for Hire/Printing and Publishing	48	6,301,050	6,248,925	30,245
238	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	779	429,251,868	417,189,013	2,019,190
238	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	74	3,699,610	3,688,642	23,099
238	Public Utility Tax	13	Other Public Service	27	168,749	166,788	3,122
238	Business & Occupation	14	Insurance Agents/Brokers	11	1,312,032	1,312,032	6,351
238	Business & Occupation	16	Extracting, Extracting for Hire	140	18,402,328	15,288,462	73,998
238	Business & Occupation	19	Retailing of Interstate Transportation Equip.	65	11,969,169	10,416,190	50,409
238	Other Taxes	20	Tobacco Products	D	D	D	D
238	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	19	51,208	51,208	71
238	Public Utility Tax	26	Gas Dist., Telegraph	13	793	793	0
238	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	176,024	176,024	484
238	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	9	24,911	24,911	35
238	Other Taxes	36	Litter Tax	390	32,546,188	32,546,188	4,866
238	Public Utility Tax	49	Power	7	31,527	31,527	1,218
238	Other Taxes	54	Syrup Tax	31	103	103	103
238	Business & Occupation	55	Public or Nonprofit Hospitals	22	360,686	360,686	5,412
238	Other Taxes	57	Petroleum Products Tax	D	D	D	D
238	Public Utility Tax	60	Water Distribution	26	291,361	291,361	13,864
238	Public Utility Tax	61	Sewer Collection	15	124,355	124,355	4,398
238	Other Taxes	64	Refuse Collection	11	1,113,288	1,107,348	39,863

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238	Other Taxes	65	Hazardous Substance	16	2,455,145	2,455,145	17,186
238	Other Taxes	79	IMR	332	7,123	7,123	377
238	Business & Occupation	80	Royalties; Child Care	185	7,103,386	7,073,276	34,229
238	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	47	18,890,167	18,687,569	88,020
311	State Sales Tax	1	Retail Sales Tax	532	160,896,067	49,569,115	3,221,956
311	Business & Occupation	2	Retailing	517	160,952,305	150,731,371	709,940
311	Business & Occupation	3	Wholesaling	446	3,956,511,875	1,467,680,136	7,103,557
311	Business & Occupation	4	Service & Other Activities	86	23,043,139	16,869,659	253,047
311	State Use Tax	5	Use Tax	130	26,446,048	26,446,048	1,718,996
311	Business & Occupation	7	Manufacturing	165	944,268,040	872,250,737	4,221,676
311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	165,995	93,161	1,667
311	Business & Occupation	10	Processing for Hire/Printing and Publishing	34	69,066,694	68,691,070	332,463
311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	28,046,899	27,966,211	135,357
311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
311	Business & Occupation	16	Extracting, Extracting for Hire	3	1,138,663	1,138,663	5,511
311	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
311	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	49	2,356,919,468	2,256,039,241	2,958,500
311	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
311	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
311	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	87	2,209,610,477	2,140,303,857	2,953,609
311	Other Taxes	36	Litter Tax	468	2,227,852,556	2,227,852,556	334,193
311	Other Taxes	54	Syrup Tax	D	D	D	D
311	Other Taxes	65	Hazardous Substance	D	D	D	D
311	Other Taxes	79	IMR	9	45	45	1
311	Business & Occupation	80	Royalties; Child Care	3	44,068	44,068	213
312	State Sales Tax	1	Retail Sales Tax	148	136,735,431	120,121,915	7,807,934
312	Business & Occupation	2	Retailing	147	136,718,350	128,540,258	605,434
312	Business & Occupation	3	Wholesaling	147	1,420,212,805	880,392,962	4,261,095
312	Business & Occupation	4	Service & Other Activities	27	3,827,369	3,638,835	54,585
312	State Use Tax	5	Use Tax	69	12,449,824	12,449,824	809,237
312	Business & Occupation	7	Manufacturing	75	320,322,117	303,066,795	1,466,849
312	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
312	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	832,647	832,646	4,032

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	66,860	66,860	325
312	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
312	Other Taxes	20	Tobacco Products	D	D	D	D
312	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
312	Other Taxes	36	Litter Tax	120	1,147,302,910	1,147,302,910	172,088
312	Other Taxes	54	Syrup Tax	13	4,930,319	4,930,319	4,930,319
312	Other Taxes	64	Refuse Collection	D	D	D	D
312	Other Taxes	79	IMR	D	D	D	D
312	Business & Occupation	80	Royalties; Child Care	D	D	D	D
313	State Sales Tax	1	Retail Sales Tax	70	13,714,751	8,097,934	526,370
313	Business & Occupation	2	Retailing	58	13,646,679	9,521,729	44,852
313	Business & Occupation	3	Wholesaling	57	158,674,598	35,568,544	172,147
313	Business & Occupation	4	Service & Other Activities	10	743,361	657,686	9,868
313	State Use Tax	5	Use Tax	16	1,505,495	1,505,495	97,856
313	Business & Occupation	7	Manufacturing	18	81,783,988	80,843,360	391,280
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	D	D	D	D
313	Other Taxes	65	Hazardous Substance	D	D	D	D
314	State Sales Tax	1	Retail Sales Tax	238	64,894,857	39,814,266	2,587,951
314	Business & Occupation	2	Retailing	195	64,649,676	45,491,578	214,264
314	Business & Occupation	3	Wholesaling	145	223,013,829	43,725,696	211,633
314	Business & Occupation	4	Service & Other Activities	32	3,160,578	2,914,719	43,724
314	State Use Tax	5	Use Tax	48	1,249,033	1,249,033	81,189
314	Business & Occupation	7	Manufacturing	61	69,743,523	66,796,044	323,289
314	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
314	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	158,362	158,362	766
314	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	151,808	151,808	734
314	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
314	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
314	Other Taxes	36	Litter Tax	3	179,453	179,453	29
314	Public Utility Tax	60	Water Distribution	D	D	D	D
314	Other Taxes	65	Hazardous Substance	D	D	D	D
314	Other Taxes	79	IMR	7	123	123	7

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314	Business & Occupation	80	Royalties; Child Care	3	251,913	251,913	1,219
315	State Sales Tax	1	Retail Sales Tax	132	32,982,915	17,272,367	1,122,712
315	Business & Occupation	2	Retailing	117	32,941,541	18,073,836	85,127
315	Business & Occupation	3	Wholesaling	85	152,351,898	61,372,490	297,040
315	Business & Occupation	4	Service & Other Activities	13	124,855	124,855	1,875
315	State Use Tax	5	Use Tax	25	451,668	451,668	29,359
315	Business & Occupation	7	Manufacturing	58	67,231,032	66,495,048	321,825
315	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,286,624	1,286,624	6,227
315	Public Utility Tax	13	Other Public Service	D	D	D	D
315	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
315	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
315	Other Taxes	36	Litter Tax	5	162,706	162,706	25
315	Other Taxes	54	Syrup Tax	D	D	D	D
315	Public Utility Tax	61	Sewer Collection	D	D	D	D
315	Other Taxes	79	IMR	D	D	D	D
315	Business & Occupation	80	Royalties; Child Care	D	D	D	D
316	State Sales Tax	1	Retail Sales Tax	38	8,927,867	3,055,481	198,607
316	Business & Occupation	2	Retailing	28	8,987,815	3,164,077	14,900
316	Business & Occupation	3	Wholesaling	20	45,684,491	5,101,503	24,689
316	State Use Tax	5	Use Tax	5	90,392	90,392	5,876
316	Business & Occupation	7	Manufacturing	13	11,365,502	11,232,515	54,363
316	Other Taxes	36	Litter Tax	D	D	D	D
316	Other Taxes	79	IMR	D	D	D	D
321	State Sales Tax	1	Retail Sales Tax	595	191,621,222	171,965,472	11,177,770
321	Business & Occupation	2	Retailing	487	190,723,009	173,912,670	819,129
321	Business & Occupation	3	Wholesaling	458	2,692,832,184	2,087,119,866	10,101,692
321	Business & Occupation	4	Service & Other Activities	110	115,295,849	111,604,404	1,674,081
321	State Use Tax	5	Use Tax	163	33,917,284	33,917,284	2,204,627
321	Business & Occupation	7	Manufacturing	327	2,304,265,670	2,217,837,868	10,734,348
321	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	21	7,190,979	2,881,054	55,105
321	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	27,976,193	26,468,251	128,108
321	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	594,725	594,725	2,879
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
321	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
321	Business & Occupation	16	Extracting, Extracting for Hire	35	77,924,341	77,608,042	375,623
321	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	Other Taxes	36	Litter Tax	11	141,214,643	141,214,643	21,182
321	Public Utility Tax	49	Power	D	D	D	D
321	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
321	Public Utility Tax	60	Water Distribution	3	881,231	881,231	44,305
321	Public Utility Tax	61	Sewer Collection	D	D	D	D
321	Other Taxes	64	Refuse Collection	D	D	D	D
321	Other Taxes	65	Hazardous Substance	7	2,156,952	2,156,952	15,101
321	Other Taxes	79	IMR	19	228	228	10
321	Business & Occupation	80	Royalties; Child Care	8	37,282,774	37,282,774	180,449
322	State Sales Tax	1	Retail Sales Tax	65	57,388,589	48,026,569	3,121,728
322	Business & Occupation	2	Retailing	61	57,370,846	49,074,545	231,132
322	Business & Occupation	3	Wholesaling	83	2,025,037,489	929,850,524	4,500,466
322	Business & Occupation	4	Service & Other Activities	20	3,606,233	3,604,424	54,061
322	State Use Tax	5	Use Tax	46	43,124,730	43,142,301	2,804,254
322	Business & Occupation	7	Manufacturing	69	2,542,956,489	2,240,302,980	10,843,073
322	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
322	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	253,010,836	253,007,888	1,224,556
322	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
322	Business & Occupation	16	Extracting, Extracting for Hire	4	68,689,838	68,297,395	330,561
322	Other Taxes	36	Litter Tax	46	637,675,471	637,675,471	95,648
322	Public Utility Tax	49	Power	D	D	D	D
322	Public Utility Tax	61	Sewer Collection	D	D	D	D
322	Other Taxes	65	Hazardous Substance	6	962,712	962,712	6,741
322	Other Taxes	79	IMR	3	27	27	1
322	Business & Occupation	80	Royalties; Child Care	D	D	D	D
323	State Sales Tax	1	Retail Sales Tax	865	482,059,648	399,281,430	25,953,338
323	Business & Occupation	2	Retailing	636	313,092,605	250,838,771	1,181,500
323	Business & Occupation	3	Wholesaling	525	271,991,332	198,767,457	962,039
323	Business & Occupation	4	Service & Other Activities	131	6,306,144	6,147,194	92,199
323	State Use Tax	5	Use Tax	159	7,008,610	7,008,610	455,577
323	Business & Occupation	7	Manufacturing	108	81,419,769	76,476,645	370,161
323	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
323	Business & Occupation	10	Processing for Hire/Printing and Publishing	328	446,517,765	441,035,084	2,134,650

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	7,281,675	7,281,675	35,243
323	Public Utility Tax	13	Other Public Service	D	D	D	D
323	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
323	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	12,374	12,374	17
323	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
323	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
323	Other Taxes	36	Litter Tax	103	93,239,104	93,239,104	13,986
323	Other Taxes	54	Syrup Tax	D	D	D	D
323	Public Utility Tax	61	Sewer Collection	D	D	D	D
323	Other Taxes	65	Hazardous Substance	D	D	D	D
323	Other Taxes	79	IMR	6	106	106	5
323	Business & Occupation	80	Royalties; Child Care	11	231,374	231,374	1,122
323	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	13	13	0
324	State Sales Tax	1	Retail Sales Tax	24	790,285,558	119,197,747	7,747,861
324	Business & Occupation	2	Retailing	24	790,285,558	715,014,531	3,367,714
324	Business & Occupation	3	Wholesaling	27	5,721,968,914	4,945,545,353	23,936,438
324	Business & Occupation	4	Service & Other Activities	11	18,273,482	18,269,840	274,047
324	State Use Tax	5	Use Tax	19	24,791,180	24,791,180	1,611,426
324	Business & Occupation	7	Manufacturing	20	1,905,574,219	1,897,853,900	9,185,615
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	4,782,064	4,782,064	23,145
324	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
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	64	Refuse Collection	D	D	D	D
324	Other Taxes	65	Hazardous Substance	8	5,734,275,633	5,603,721,302	39,226,050
324	Business & Occupation	80	Royalties; Child Care	D	D	D	D
325	State Sales Tax	1	Retail Sales Tax	172	159,081,972	84,670,885	5,503,624
325	Business & Occupation	2	Retailing	157	158,516,660	96,697,119	455,460
325	Business & Occupation	3	Wholesaling	196	1,257,590,262	619,399,350	2,997,896
325	Business & Occupation	4	Service & Other Activities	40	6,177,819	5,194,192	77,915
325	State Use Tax	5	Use Tax	72	55,650,085	55,650,085	3,617,258
325	Business & Occupation	7	Manufacturing	125	668,594,765	634,860,687	3,072,719
325	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	137,920,227	133,778,035	647,486
			Warehousing, Radio and TV Broadcasting; Public				
325	Business & Occupation	11	Road Construction/Gov't Contracting	5	898,611	895,738	4,336
325	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
325	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
325	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
325	Other Taxes	36	Litter Tax	34	36,674,336	36,674,336	5,501
325	Other Taxes	54	Syrup Tax	D	D	D	D
325	Public Utility Tax	60	Water Distribution	D	D	D	D
325	Other Taxes	65	Hazardous Substance	24	159,846,385	159,758,033	1,118,304
325	Other Taxes	79	IMR	3	12	12	0
325	Business & Occupation	80	Royalties; Child Care	12	23,150,217	23,150,217	112,049
			Cleanup of Radioactive Waste for U.S. Gov't				
325	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
326	State Sales Tax	1	Retail Sales Tax	129	74,097,676	49,503,550	3,217,740
326	Business & Occupation	2	Retailing	121	74,085,775	57,418,827	270,432
326	Business & Occupation	3	Wholesaling	142	604,794,445	316,278,399	1,530,803
326	Business & Occupation	4	Service & Other Activities	28	15,816,651	12,661,762	189,929
326	State Use Tax	5	Use Tax	52	3,784,947	3,784,947	246,019
326	Business & Occupation	7	Manufacturing	134	610,702,458	567,443,298	2,746,430
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	229,947	229,947	1,113
			Warehousing, Radio and TV Broadcasting; Public				
326	Business & Occupation	11	Road Construction/Gov't Contracting	3	221,946	221,946	1,073
326	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
326	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	156,000	133,574	647
326	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
326	Other Taxes	36	Litter Tax	15	81,563,454	81,563,454	12,234
326	Other Taxes	65	Hazardous Substance	4	6,035,832	6,035,832	42,250
326	Other Taxes	79	IMR	D	D	D	D
326	Business & Occupation	80	Royalties; Child Care	D	D	D	D
327	State Sales Tax	1	Retail Sales Tax	301	269,467,936	217,708,491	14,151,079
327	Business & Occupation	2	Retailing	255	269,232,497	246,048,109	1,158,886
327	Business & Occupation	3	Wholesaling	243	1,241,874,153	841,440,842	4,072,587
327	Business & Occupation	4	Service & Other Activities	79	6,167,535	6,001,859	90,033
327	State Use Tax	5	Use Tax	77	17,649,714	17,649,714	1,147,228
327	Business & Occupation	7	Manufacturing	161	519,857,544	461,821,176	2,235,214
327	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
327	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	1,246,148	1,246,148	6,031

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Warehousing, Radio and TV Broadcasting; Public				
327	Business & Occupation	11	Road Construction/Gov't Contracting	7	39,696,352	38,986,617	188,694
327	Business & Occupation	16	Extracting, Extracting for Hire	7	8,480,535	8,366,346	40,496
327	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
327	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
327	Other Taxes	36	Litter Tax	9	94,635,528	94,635,528	14,194
327	Other Taxes	54	Syrup Tax	D	D	D	D
327	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
327	Other Taxes	64	Refuse Collection	3	79,648	79,648	2,867
327	Other Taxes	65	Hazardous Substance	4	2,854,939	2,854,611	19,981
327	Other Taxes	79	IMR	9	168	168	9
327	Business & Occupation	80	Royalties; Child Care	5	1,215,984	1,215,984	5,888
331	State Sales Tax	1	Retail Sales Tax	94	18,838,030	9,730,990	632,523
331	Business & Occupation	2	Retailing	90	18,832,006	14,396,038	67,804
331	Business & Occupation	3	Wholesaling	119	666,913,939	442,192,877	2,140,211
331	Business & Occupation	4	Service & Other Activities	28	10,582,777	9,508,780	142,636
331	State Use Tax	5	Use Tax	47	16,649,402	16,671,718	1,083,669
331	Business & Occupation	7	Manufacturing	87	895,849,354	892,079,810	4,317,682
331	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	9,084,752	9,084,753	43,972
			Warehousing, Radio and TV Broadcasting; Public				
331	Business & Occupation	11	Road Construction/Gov't Contracting	4	382,216	355,696	1,721
331	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Travel Agent Commissions; International Charter				
331	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
331	Other Taxes	36	Litter Tax	D	D	D	D
331	Public Utility Tax	49	Power	D	D	D	D
331	Public Utility Tax	60	Water Distribution	D	D	D	D
331	Other Taxes	65	Hazardous Substance	4	236,978	236,978	1,658
331	Other Taxes	79	IMR	D	D	D	D
331	Business & Occupation	80	Royalties; Child Care	3	40,039	40,039	193
332	State Sales Tax	1	Retail Sales Tax	918	184,672,625	103,887,380	6,752,701
332	Business & Occupation	2	Retailing	848	184,466,627	137,021,037	645,363
332	Business & Occupation	3	Wholesaling	881	1,237,449,977	890,395,086	4,309,535
332	Business & Occupation	4	Service & Other Activities	128	5,783,696	5,156,212	77,348
332	State Use Tax	5	Use Tax	267	8,911,726	8,911,726	579,255
332	Business & Occupation	7	Manufacturing	621	838,339,002	797,933,679	3,862,013
332	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	34,069	34,069	647
332	Business & Occupation	10	Processing for Hire/Printing and Publishing	47	62,609,305	62,226,768	301,180

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,473,336	1,473,336	7,131
332	Public Utility Tax	13	Other Public Service	D	D	D	D
332	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
332	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	3,350,379	3,340,702	16,170
332	Other Taxes	20	Tobacco Products	3	33,671	33,671	16,213
332	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
332	Other Taxes	36	Litter Tax	31	133,385,326	133,385,326	20,005
332	Other Taxes	54	Syrup Tax	D	D	D	D
332	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
332	Other Taxes	64	Refuse Collection	D	D	D	D
332	Other Taxes	65	Hazardous Substance	D	D	D	D
332	Other Taxes	79	IMR	21	553	553	29
332	Business & Occupation	80	Royalties; Child Care	13	2,720,216	2,720,216	13,168
332	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	4,423	4,423	21
333	State Sales Tax	1	Retail Sales Tax	480	292,901,034	57,343,925	3,727,396
333	Business & Occupation	2	Retailing	460	316,179,270	91,564,212	431,275
333	Business & Occupation	3	Wholesaling	416	940,495,653	555,897,031	2,690,531
333	Business & Occupation	4	Service & Other Activities	120	13,956,969	9,873,034	148,096
333	State Use Tax	5	Use Tax	174	9,410,656	9,410,656	611,683
333	Business & Occupation	7	Manufacturing	353	1,128,942,669	1,110,739,331	5,375,995
333	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
333	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	9,434,496	9,325,524	45,136
333	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,471,762	1,471,762	7,124
333	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
333	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
333	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	19,165,968	5,875,916	28,442
333	Other Taxes	36	Litter Tax	6	2,840,077	2,840,077	428
333	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
333	Other Taxes	65	Hazardous Substance	3	215,751	215,751	1,512
333	Other Taxes	79	IMR	10	104	104	5
333	Business & Occupation	80	Royalties; Child Care	7	105,287	105,287	511
334	State Sales Tax	1	Retail Sales Tax	387	740,589,257	112,530,293	7,314,483
334	Business & Occupation	2	Retailing	360	741,236,680	166,506,647	784,234
334	Business & Occupation	3	Wholesaling	294	1,982,800,828	908,719,939	4,398,212

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334	Business & Occupation	4	Service & Other Activities	241	200,690,998	143,532,512	2,153,007
334	State Use Tax	5	Use Tax	187	65,983,932	65,983,932	4,288,958
334	Business & Occupation	7	Manufacturing	253	3,129,724,760	3,106,072,311	15,033,408
334	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	38,958,761	38,958,014	188,556
			Warehousing, Radio and TV Broadcasting; Public				
334	Business & Occupation	11	Road Construction/Gov't Contracting	6	3,911,960	3,911,960	18,935
334	Public Utility Tax	13	Other Public Service	D	D	D	D
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	3	94,597	94,597	15
334	Other Taxes	54	Syrup Tax	D	D	D	D
334	Public Utility Tax	60	Water Distribution	D	D	D	D
334	Other Taxes	64	Refuse Collection	D	D	D	D
334	Other Taxes	65	Hazardous Substance	5	7,687,209	7,687,209	53,811
334	Other Taxes	79	IMR	6	13	13	0
334	Business & Occupation	80	Royalties; Child Care	19	9,144,946	7,779,661	37,658
			Cleanup of Radioactive Waste for U.S. Gov't				
334	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
335	State Sales Tax	1	Retail Sales Tax	98	79,095,655	27,401,760	1,781,120
335	Business & Occupation	2	Retailing	91	84,107,708	35,287,208	166,185
335	Business & Occupation	3	Wholesaling	101	132,348,371	79,420,645	384,413
335	Business & Occupation	4	Service & Other Activities	26	74,848,956	17,647,519	264,724
335	State Use Tax	5	Use Tax	22	2,017,691	2,017,691	131,151
335	Business & Occupation	7	Manufacturing	51	266,810,302	248,157,524	1,201,087
335	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	22,288,506	22,288,506	107,876
			Warehousing, Radio and TV Broadcasting; Public				
335	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
335	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	6,984,255	3,130,242	15,149
335	Other Taxes	36	Litter Tax	4	11,354,628	11,354,628	1,702
335	Other Taxes	79	IMR	D	D	D	D
336	State Sales Tax	1	Retail Sales Tax	481	1,318,118,537	110,094,574	7,156,167
336	Business & Occupation	2	Retailing	441	1,318,206,308	663,381,312	3,124,532
336	Business & Occupation	3	Wholesaling	419	13,920,698,629	13,017,652,817	63,005,462
336	Business & Occupation	4	Service & Other Activities	112	1,101,486,288	670,087,761	10,051,315
336	State Use Tax	5	Use Tax	155	80,977,033	80,979,134	5,263,647
336	Business & Occupation	7	Manufacturing	275	1,972,609,148	1,960,846,001	9,490,500
336	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
336	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	839,766,362	460,864,045	2,230,580

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	216,493	216,493	1,048
336	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
336	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
336	Business & Occupation	19	Retailing of Interstate Transportation Equip.	51	12,692,427,411	12,679,312,535	61,367,871
336	Other Taxes	20	Tobacco Products	D	D	D	D
336	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
336	Other Taxes	36	Litter Tax	17	2,000,983	2,000,983	302
336	Other Taxes	54	Syrup Tax	D	D	D	D
336	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
336	Public Utility Tax	60	Water Distribution	D	D	D	D
336	Other Taxes	65	Hazardous Substance	D	D	D	D
336	Other Taxes	79	IMR	13	176	176	8
336	Business & Occupation	80	Royalties; Child Care	11	54,604,488	54,571,262	264,125
337	State Sales Tax	1	Retail Sales Tax	1,017	278,612,003	201,372,733	13,089,255
337	Business & Occupation	2	Retailing	898	277,834,692	202,677,956	954,633
337	Business & Occupation	3	Wholesaling	710	481,112,391	288,500,124	1,396,362
337	Business & Occupation	4	Service & Other Activities	95	3,971,057	3,951,067	59,281
337	State Use Tax	5	Use Tax	128	3,023,013	3,023,013	196,507
337	Business & Occupation	7	Manufacturing	323	336,784,719	324,357,459	1,569,914
337	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	9,011	9,011	173
337	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	190,647	190,647	922
337	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,000,329	870,721	4,213
337	Public Utility Tax	13	Other Public Service	D	D	D	D
337	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
337	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
337	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
337	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
337	Public Utility Tax	26	Gas Dist., Telegraph	3	11	11	0
337	Other Taxes	36	Litter Tax	10	377,658	377,658	58
337	Other Taxes	54	Syrup Tax	D	D	D	D
337	Other Taxes	64	Refuse Collection	D	D	D	D
337	Other Taxes	65	Hazardous Substance	D	D	D	D
337	Other Taxes	79	IMR	20	8,901	8,901	532
337	Business & Occupation	80	Royalties; Child Care	7	134,247	100,261	486
339	State Sales Tax	1	Retail Sales Tax	1,019	254,843,352	109,439,119	7,113,537

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339	Business & Occupation	2	Retailing	854	254,756,216	135,311,234	637,322
339	Business & Occupation	3	Wholesaling	851	1,158,839,285	325,017,459	1,573,101
339	Business & Occupation	4	Service & Other Activities	286	43,577,047	40,357,072	605,373
339	State Use Tax	5	Use Tax	272	9,627,307	9,627,307	625,799
339	Business & Occupation	7	Manufacturing	708	805,595,862	764,822,426	3,701,739
339	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	38,791	8,886	0
339	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	6,635,640	6,631,263	32,095
339	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	165,095	71,369	343
339	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
339	Public Utility Tax	13	Other Public Service	D	D	D	D
339	Business & Occupation	16	Extracting, Extracting for Hire	4	588,387	588,387	2,848
339	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	2,204,076	2,196,584	10,631
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	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
339	Other Taxes	36	Litter Tax	24	2,265,467	2,265,467	334
339	Public Utility Tax	49	Power	D	D	D	D
339	Other Taxes	54	Syrup Tax	D	D	D	D
339	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
339	Public Utility Tax	60	Water Distribution	D	D	D	D
339	Public Utility Tax	61	Sewer Collection	D	D	D	D
339	Other Taxes	64	Refuse Collection	D	D	D	D
339	Other Taxes	65	Hazardous Substance	D	D	D	D
339	Other Taxes	79	IMR	31	261	261	10
339	Business & Occupation	80	Royalties; Child Care	25	12,836,658	12,725,703	61,592
423	State Sales Tax	1	Retail Sales Tax	6,570	8,964,682,697	5,886,815,433	382,643,344
423	Business & Occupation	2	Retailing	6,294	8,935,327,413	7,026,642,323	33,095,602
423	Business & Occupation	3	Wholesaling	6,995	31,063,440,719	21,451,506,675	103,825,494
423	Business & Occupation	4	Service & Other Activities	1,796	606,789,401	545,934,305	8,189,150
423	State Use Tax	5	Use Tax	1,304	262,204,525	262,204,525	17,043,407
423	Business & Occupation	7	Manufacturing	1,029	2,460,604,451	2,430,891,321	11,765,500
423	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	36	4,919,758	3,477,203	65,853
423	Business & Occupation	10	Processing for Hire/Printing and Publishing	46	27,075,675	24,898,165	120,514
423	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	168	368,815,567	341,490,045	1,652,816

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	13	644,906	580,724	3,716
423	Public Utility Tax	13	Other Public Service	6	42	42	0
423	Business & Occupation	14	Insurance Agents/Brokers	12	417,535	398,684	1,931
423	Business & Occupation	16	Extracting, Extracting for Hire	50	22,708,090	21,740,104	105,227
423	Business & Occupation	19	Retailing of Interstate Transportation Equip.	110	236,233,889	159,354,598	771,276
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	5	72,842	72,842	100
423	Public Utility Tax	26	Gas Dist., Telegraph	6	113,452	7,447	272
423	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	3,356,079	3,326,817	9,149
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	544,627,104	544,627,104	81,685
423	Public Utility Tax	49	Power	D	D	D	D
423	Other Taxes	54	Syrup Tax	12	138,900	138,900	138,900
423	Business & Occupation	55	Public or Nonprofit Hospitals	19	1,092,225	997,418	14,966
423	Public Utility Tax	60	Water Distribution	4	25	25	0
423	Public Utility Tax	61	Sewer Collection	6	19	19	0
423	Other Taxes	64	Refuse Collection	15	21,487,043	21,147,819	761,322
423	Other Taxes	65	Hazardous Substance	45	51,032,266	51,032,266	357,232
423	Other Taxes	79	IMR	148	3,885	3,885	209
423	Business & Occupation	80	Royalties; Child Care	75	38,692,833	38,692,833	187,265
423	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	9,015,452	9,015,452	42,462
424	State Sales Tax	1	Retail Sales Tax	3,434	2,437,807,580	1,326,565,054	86,226,796
424	Business & Occupation	2	Retailing	2,984	2,432,913,222	2,035,861,617	9,588,913
424	Business & Occupation	3	Wholesaling	4,842	29,343,270,879	19,952,839,113	96,571,826
424	Business & Occupation	4	Service & Other Activities	1,227	560,211,549	518,184,220	7,772,818
424	State Use Tax	5	Use Tax	885	116,255,198	116,255,198	7,556,613
424	Business & Occupation	7	Manufacturing	569	1,545,527,924	1,501,710,733	7,268,308
424	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	72	25,682,113	16,442,338	315,509
424	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	53	19,607,529	19,580,744	94,770
424	Business & Occupation	11	Road Construction/Gov't Contracting	121	397,621,937	221,504,913	1,072,090
424	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	21	3,105,679	2,173,443	13,688
424	Public Utility Tax	13	Other Public Service	5	2,330	2,330	0
424	Business & Occupation	14	Insurance Agents/Brokers	6	23,937	23,937	115
424	Business & Occupation	16	Extracting, Extracting for Hire	35	15,839,808	15,719,441	76,082

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424	Business & Occupation	19	Retailing of Interstate Transportation Equip.	26	32,398,400	26,382,158	127,692
424	Other Taxes	20	Tobacco Products	40	35,453,564	11,839,556	5,700,731
424	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	44	2,299,100,895	2,272,402,940	3,134,875
424	Public Utility Tax	26	Gas Dist., Telegraph	3	23,321	12,524	482
424	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	20	20,762,167	20,639,440	56,753
424	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	142	1,423,358,854	1,242,541,923	1,713,451
424	Other Taxes	36	Litter Tax	1,663	13,427,956,560	13,427,956,560	2,014,212
424	Public Utility Tax	49	Power	D	D	D	D
424	Other Taxes	54	Syrup Tax	27	3,888,467	3,888,467	3,888,467
424	Business & Occupation	55	Public or Nonprofit Hospitals	6	1,311,762	1,311,762	19,678
424	Public Utility Tax	60	Water Distribution	D	D	D	D
424	Public Utility Tax	61	Sewer Collection	D	D	D	D
424	Other Taxes	64	Refuse Collection	3	5,835,264	5,835,264	210,069
424	Other Taxes	65	Hazardous Substance	136	527,460,179	524,468,983	3,671,297
424	Other Taxes	79	IMR	107	2,583	2,583	139
424	Business & Occupation	80	Royalties; Child Care	55	26,597,935	26,574,903	128,624
424	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	1,123	1,123	5
425	State Sales Tax	1	Retail Sales Tax	120	38,158,173	11,955,690	777,114
425	Business & Occupation	2	Retailing	114	36,755,107	16,133,232	76,000
425	Business & Occupation	3	Wholesaling	178	322,734,826	117,090,800	566,717
425	Business & Occupation	4	Service & Other Activities	169	73,444,686	53,420,180	801,305
425	State Use Tax	5	Use Tax	34	567,801	567,801	36,901
425	Business & Occupation	7	Manufacturing	9	2,641,879	2,628,701	12,722
425	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
425	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
425	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	2,162,862	2,159,112	10,450
425	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
425	Other Taxes	36	Litter Tax	14	14,584,417	14,584,417	2,188
425	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
425	Other Taxes	79	IMR	3	12	12	0
425	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
441	State Sales Tax	1	Retail Sales Tax	3,431	13,324,498,581	10,594,544,106	688,648,425

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441	Business & Occupation	2	Retailing	3,271	13,323,349,544	12,600,604,422	59,349,187
441	Business & Occupation	3	Wholesaling	2,599	3,692,097,578	2,900,973,447	14,040,784
441	Business & Occupation	4	Service & Other Activities	1,271	299,736,011	295,888,498	4,438,395
441	State Use Tax	5	Use Tax	844	43,058,593	43,058,593	2,798,971
441	Business & Occupation	7	Manufacturing	79	34,828,280	33,911,401	164,144
441	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	272,955	119,811	2,113
441	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	61,016	61,016	296
441	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	51	6,775,625	6,726,559	32,555
441	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	224,465	224,465	1,263
441	Public Utility Tax	13	Other Public Service	D	D	D	D
441	Business & Occupation	14	Insurance Agents/Brokers	393	130,630,184	130,073,638	629,554
441	Business & Occupation	16	Extracting, Extracting for Hire	4	162,959	162,959	789
441	Business & Occupation	19	Retailing of Interstate Transportation Equip.	90	95,900,399	85,209,994	412,417
441	Other Taxes	20	Tobacco Products	5	260	260	127
441	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
441	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
441	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	5,197,821	5,197,821	14,293
441	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
441	Other Taxes	36	Litter Tax	133	54,498,068	54,498,068	8,163
441	Public Utility Tax	49	Power	D	D	D	D
441	Other Taxes	54	Syrup Tax	3	11	11	11
441	Business & Occupation	55	Public or Nonprofit Hospitals	7	31,105	31,105	467
441	Public Utility Tax	61	Sewer Collection	D	D	D	D
441	Other Taxes	65	Hazardous Substance	27	17,447,726	17,447,726	122,136
441	Other Taxes	79	IMR	32	487	487	25
441	Business & Occupation	80	Royalties; Child Care	28	3,548,676	3,548,676	17,176
441	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	12,241	12,241	57
442	State Sales Tax	1	Retail Sales Tax	1,927	1,659,213,917	1,522,790,773	98,981,468
442	Business & Occupation	2	Retailing	1,715	1,657,683,213	1,559,471,977	7,345,167
442	Business & Occupation	3	Wholesaling	1,039	633,422,739	443,479,212	2,146,442
442	Business & Occupation	4	Service & Other Activities	346	19,213,926	18,576,406	278,647
442	State Use Tax	5	Use Tax	269	6,264,356	6,264,356	407,213
442	Business & Occupation	7	Manufacturing	98	55,677,664	46,066,459	222,963
442	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
442	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	48,354	48,221	234
			Warehousing, Radio and TV Broadcasting; Public				
442	Business & Occupation	11	Road Construction/Gov't Contracting	31	1,473,357	1,473,087	7,132
442	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	155,329	155,329	988
442	Public Utility Tax	13	Other Public Service	3	8	8	0
442	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
442	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
442	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
442	Other Taxes	20	Tobacco Products	3	618	486	234
			Splitting or Processing Dried Peas; Presc. Drug				
442	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
442	Other Taxes	36	Litter Tax	71	75,661,622	75,661,622	11,344
442	Other Taxes	54	Syrup Tax	3	7	7	7
442	Public Utility Tax	61	Sewer Collection	D	D	D	D
442	Other Taxes	64	Refuse Collection	D	D	D	D
442	Other Taxes	65	Hazardous Substance	D	D	D	D
442	Other Taxes	79	IMR	30	491	491	25
442	Business & Occupation	80	Royalties; Child Care	9	66,938	63,345	307
			Cleanup of Radioactive Waste for U.S. Gov't				
442	Business & Occupation	83	Environmental Remedial Action	4	9,625	9,625	45
443	State Sales Tax	1	Retail Sales Tax	2,549	2,493,825,707	1,969,895,448	128,043,248
443	Business & Occupation	2	Retailing	2,318	2,492,562,227	2,057,886,388	9,692,697
443	Business & Occupation	3	Wholesaling	982	738,671,726	552,208,256	2,672,658
443	Business & Occupation	4	Service & Other Activities	992	247,699,633	173,958,063	2,609,426
443	State Use Tax	5	Use Tax	367	15,083,274	15,083,274	980,449
443	Business & Occupation	7	Manufacturing	132	91,411,757	90,251,155	436,810
443	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,293,874	1,284,808	6,218
			Warehousing, Radio and TV Broadcasting; Public				
443	Business & Occupation	11	Road Construction/Gov't Contracting	24	1,245,407	1,245,407	6,027
443	Public Utility Tax	13	Other Public Service	D	D	D	D
443	Business & Occupation	14	Insurance Agents/Brokers	4	149,193	149,193	724
443	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
443	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	4,098,017	4,086,517	19,778
			Splitting or Processing Dried Peas; Presc. Drug				
443	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
443	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International Charter				
443	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
443	Other Taxes	36	Litter Tax	88	16,861,002	16,861,002	2,521

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443	Other Taxes	54	Syrup Tax	3	13	13	13
443	Business & Occupation	55	Public or Nonprofit Hospitals	6	99,374	99,374	1,491
443	Public Utility Tax	61	Sewer Collection	D	D	D	D
443	Other Taxes	65	Hazardous Substance	D	D	D	D
443	Other Taxes	79	IMR	15	305	305	17
443	Business & Occupation	80	Royalties; Child Care	32	2,596,739	2,575,856	12,470
443	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	595,520	595,520	2,804
444	State Sales Tax	1	Retail Sales Tax	2,784	3,691,152,489	3,501,239,404	227,580,696
444	Business & Occupation	2	Retailing	2,444	3,689,197,949	3,569,519,783	16,812,468
444	Business & Occupation	3	Wholesaling	1,937	1,564,827,914	1,340,455,507	6,487,819
444	Business & Occupation	4	Service & Other Activities	543	35,887,633	26,533,829	398,044
444	State Use Tax	5	Use Tax	474	17,682,788	17,682,788	1,149,453
444	Business & Occupation	7	Manufacturing	147	89,098,973	87,238,717	422,235
444	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	33	5,075,741	4,071,646	77,566
444	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	1,275,407	1,275,407	6,172
444	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	46	3,522,273	3,522,273	17,049
444	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	1,019,497	1,013,938	6,438
444	Public Utility Tax	13	Other Public Service	4	246	246	0
444	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
444	Business & Occupation	16	Extracting, Extracting for Hire	14	6,204,069	6,188,694	29,956
444	Business & Occupation	19	Retailing of Interstate Transportation Equip.	19	1,185,437	1,184,464	5,733
444	Other Taxes	20	Tobacco Products	D	D	D	D
444	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	98,759	98,759	136
444	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
444	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
444	Other Taxes	36	Litter Tax	229	126,081,972	126,081,972	18,863
444	Public Utility Tax	49	Power	D	D	D	D
444	Other Taxes	54	Syrup Tax	D	D	D	D
444	Business & Occupation	55	Public or Nonprofit Hospitals	3	28,798	28,798	431
444	Public Utility Tax	60	Water Distribution	D	D	D	D
444	Public Utility Tax	61	Sewer Collection	D	D	D	D
444	Other Taxes	65	Hazardous Substance	72	14,646,032	14,646,032	102,509
444	Other Taxes	79	IMR	31	428	428	21
444	Business & Occupation	80	Royalties; Child Care	31	871,539	871,539	4,221

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	2,105	2,105	10
445	State Sales Tax	1	Retail Sales Tax	2,922	10,428,467,167	3,066,007,600	199,290,640
445	Business & Occupation	2	Retailing	2,811	10,423,483,364	10,211,230,114	48,095,017
445	Business & Occupation	3	Wholesaling	429	305,376,071	246,893,510	1,194,992
445	Business & Occupation	4	Service & Other Activities	1,262	80,365,226	77,936,331	1,169,134
445	State Use Tax	5	Use Tax	414	33,085,494	33,085,494	2,150,649
445	Business & Occupation	7	Manufacturing	47	36,089,436	35,698,403	172,772
445	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	1,818,123	220,153	4,187
445	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	810,528	810,528	3,922
445	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	3,767,857	3,767,857	18,236
445	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	34,527	34,527	83
445	Public Utility Tax	13	Other Public Service	D	D	D	D
445	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
445	Business & Occupation	16	Extracting, Extracting for Hire	4	1,113,837	1,003,263	4,856
445	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,132	1,132	5
445	Other Taxes	20	Tobacco Products	11	278,280	277,252	133,497
445	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	14	27,699,433	27,612,667	38,108
445	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	457	457	1
445	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	33	15,522,553	15,440,430	20,392
445	Other Taxes	36	Litter Tax	2,305	8,872,685,670	8,872,685,670	1,330,969
445	Other Taxes	54	Syrup Tax	D	D	D	D
445	Business & Occupation	55	Public or Nonprofit Hospitals	3	2,663	2,663	40
445	Public Utility Tax	61	Sewer Collection	D	D	D	D
445	Other Taxes	65	Hazardous Substance	20	2,298,314	2,298,314	16,092
445	Other Taxes	79	IMR	25	370	370	18
445	Business & Occupation	80	Royalties; Child Care	9	768,478	768,478	3,719
445	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	15,643	15,643	73
446	State Sales Tax	1	Retail Sales Tax	1,542	3,458,923,379	1,012,038,836	65,782,568
446	Business & Occupation	2	Retailing	1,378	3,464,661,931	3,096,084,814	14,582,628
446	Business & Occupation	3	Wholesaling	320	150,781,821	113,274,423	548,242
446	Business & Occupation	4	Service & Other Activities	535	53,887,061	46,263,446	693,983
446	State Use Tax	5	Use Tax	286	9,810,446	9,810,446	637,687
446	Business & Occupation	7	Manufacturing	45	29,071,121	26,251,785	127,055

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
446	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	260,081	260,081	1,260
446	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	82,593	82,593	399
446	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
446	Public Utility Tax	13	Other Public Service	D	D	D	D
446	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
446	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	237,390	217,215	1,053
446	Other Taxes	20	Tobacco Products	D	D	D	D
446	Other Taxes	36	Litter Tax	530	846,346,218	846,346,218	126,970
446	Other Taxes	54	Syrup Tax	D	D	D	D
446	Business & Occupation	55	Public or Nonprofit Hospitals	3	706,986	706,986	10,606
446	Public Utility Tax	60	Water Distribution	D	D	D	D
446	Other Taxes	65	Hazardous Substance	6	3,595,860	3,595,860	25,171
446	Other Taxes	79	IMR	14	364	364	20
446	Business & Occupation	80	Royalties; Child Care	3	486,140	486,140	2,353
446	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
447	State Sales Tax	1	Retail Sales Tax	1,811	4,397,520,993	1,065,733,187	69,272,764
447	Business & Occupation	2	Retailing	1,794	4,393,846,748	3,453,258,617	16,264,911
447	Business & Occupation	3	Wholesaling	210	647,906,332	556,168,778	2,691,852
447	Business & Occupation	4	Service & Other Activities	1,158	66,113,565	61,578,223	923,743
447	State Use Tax	5	Use Tax	283	2,445,478	2,445,478	159,022
447	Business & Occupation	7	Manufacturing	6	53,314	53,314	257
447	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	474,900	380,742	7,334
447	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	98,649	98,649	476
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	14	Insurance Agents/Brokers	D	D	D	D
447	Business & Occupation	16	Extracting, Extracting for Hire	4	743,315	743,315	3,600
447	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	1,135,458	1,135,458	5,499
447	Other Taxes	20	Tobacco Products	5	7,597	7,597	3,658
447	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
447	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
447	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
447	Other Taxes	36	Litter Tax	1,545	1,115,804,351	1,115,804,351	167,449
447	Public Utility Tax	49	Power	D	D	D	D
447	Other Taxes	54	Syrup Tax	D	D	D	D
447	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
447	Other Taxes	64	Refuse Collection	D	D	D	D
447	Other Taxes	65	Hazardous Substance	19	193,833,996	193,833,996	1,356,837
447	Other Taxes	79	IMR	3	92	92	5
447	Business & Occupation	80	Royalties; Child Care	4	277,324	168,230	814
447	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	7,218	7,218	34
448	State Sales Tax	1	Retail Sales Tax	2,823	4,115,729,831	2,614,573,598	169,947,333
448	Business & Occupation	2	Retailing	2,355	4,112,763,325	2,669,074,776	12,571,418
448	Business & Occupation	3	Wholesaling	645	213,084,024	141,661,606	685,635
448	Business & Occupation	4	Service & Other Activities	294	27,447,094	26,241,566	393,622
448	State Use Tax	5	Use Tax	271	17,626,343	17,626,343	1,145,727
448	Business & Occupation	7	Manufacturing	114	24,711,439	23,291,859	112,735
448	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	59,714	40,265	776
448	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	701,730	701,730	3,396
448	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	304,008	304,008	1,472
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
448	Business & Occupation	16	Extracting, Extracting for Hire	4	40,220	40,220	195
448	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	61,864	61,864	299
448	Other Taxes	20	Tobacco Products	D	D	D	D
448	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
448	Other Taxes	36	Litter Tax	131	90,247,598	90,247,598	13,524
448	Other Taxes	54	Syrup Tax	D	D	D	D
448	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
448	Public Utility Tax	60	Water Distribution	3	19	19	0
448	Public Utility Tax	61	Sewer Collection	3	93	93	0
448	Other Taxes	65	Hazardous Substance	D	D	D	D
448	Other Taxes	79	IMR	36	2,308	2,308	132
448	Business & Occupation	80	Royalties; Child Care	11	451,805	451,805	2,187
448	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
451	State Sales Tax	1	Retail Sales Tax	3,316	1,982,468,663	1,745,363,056	113,448,734
451	Business & Occupation	2	Retailing	2,584	1,965,788,686	1,750,398,022	8,244,449

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451	Business & Occupation	3	Wholesaling	929	239,068,636	129,802,375	628,202
451	Business & Occupation	4	Service & Other Activities	598	45,079,484	40,659,568	609,925
451	State Use Tax	5	Use Tax	379	17,959,602	17,959,602	1,167,405
451	Business & Occupation	7	Manufacturing	101	35,718,052	34,987,422	169,347
451	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	306,456	306,456	5,903
451	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	1,819,075	1,807,807	8,748
451	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	103,853	101,115	489
451	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	221,814	221,814	1,355
451	Business & Occupation	14	Insurance Agents/Brokers	3	133,187	133,187	643
451	Business & Occupation	16	Extracting, Extracting for Hire	5	420,476	420,476	2,037
451	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	1,048,707	1,048,707	5,075
451	Other Taxes	20	Tobacco Products	D	D	D	D
451	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
451	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	1,932,592	1,932,592	5,316
451	Other Taxes	36	Litter Tax	261	78,191,617	78,191,617	11,676
451	Public Utility Tax	49	Power	D	D	D	D
451	Other Taxes	54	Syrup Tax	D	D	D	D
451	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
451	Public Utility Tax	60	Water Distribution	D	D	D	D
451	Public Utility Tax	61	Sewer Collection	D	D	D	D
451	Other Taxes	65	Hazardous Substance	D	D	D	D
451	Other Taxes	79	IMR	49	2,250	2,250	127
451	Business & Occupation	80	Royalties; Child Care	26	1,470,420	1,446,874	7,003
451	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	1,291	1,291	5
452	State Sales Tax	1	Retail Sales Tax	443	10,685,525,966	7,557,180,705	491,216,775
452	Business & Occupation	2	Retailing	384	10,682,699,753	10,274,902,043	48,394,794
452	Business & Occupation	3	Wholesaling	142	392,621,994	381,580,173	1,846,844
452	Business & Occupation	4	Service & Other Activities	92	47,999,592	47,740,730	716,108
452	State Use Tax	5	Use Tax	95	81,751,663	81,751,663	5,313,881
452	Business & Occupation	7	Manufacturing	14	100,193,309	100,185,713	484,902
452	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
452	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
452	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	10,698	10,698	52
452	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
452	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	103,604	103,604	503
452	Other Taxes	20	Tobacco Products	6	3,548,765	3,008,347	1,448,521
452	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	153,748	153,748	422
452	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
452	Other Taxes	36	Litter Tax	154	3,597,491,324	3,597,491,324	539,599
452	Other Taxes	54	Syrup Tax	D	D	D	D
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	25,889,342	25,889,342	181,223
452	Other Taxes	79	IMR	8	47	47	2
452	Business & Occupation	80	Royalties; Child Care	D	D	D	D
452	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
453	State Sales Tax	1	Retail Sales Tax	16,886	3,882,395,996	3,037,163,912	197,416,132
453	Business & Occupation	2	Retailing	12,332	3,864,929,446	3,273,452,543	15,418,239
453	Business & Occupation	3	Wholesaling	4,752	1,343,154,500	950,385,225	4,599,879
453	Business & Occupation	4	Service & Other Activities	2,513	206,959,760	183,105,624	2,746,708
453	State Use Tax	5	Use Tax	1,356	24,288,566	24,288,566	1,578,845
453	Business & Occupation	7	Manufacturing	497	167,146,412	146,153,930	707,371
453	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	40	1,817,537	1,312,365	24,240
453	Business & Occupation	10	Processing for Hire/Printing and Publishing	57	10,853,658	9,665,026	46,775
453	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	72	12,003,029	11,933,571	57,765
453	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	19	337,414	314,643	1,837
453	Public Utility Tax	13	Other Public Service	8	29,383	29,383	542
453	Business & Occupation	14	Insurance Agents/Brokers	35	3,174,283	3,173,358	15,360
453	Business & Occupation	16	Extracting, Extracting for Hire	28	3,985,177	3,882,960	18,792
453	Business & Occupation	19	Retailing of Interstate Transportation Equip.	36	7,084,779	4,160,340	20,134
453	Other Taxes	20	Tobacco Products	72	1,216,267	771,293	371,367
453	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	15	146,393	146,393	201
453	Public Utility Tax	26	Gas Dist., Telegraph	5	1,261	1,261	0
453	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	15	5,009,220	3,536,971	9,724
453	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	137,289	137,289	190
453	Other Taxes	36	Litter Tax	1,216	555,574,622	555,574,622	83,281

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453	Public Utility Tax	49	Power	6	1,279	1,279	0
453	Other Taxes	54	Syrup Tax	12	1,005	1,005	1,005
453	Business & Occupation	55	Public or Nonprofit Hospitals	7	12,892	12,892	190
453	Public Utility Tax	60	Water Distribution	6	1,358	1,358	0
453	Public Utility Tax	61	Sewer Collection	5	1,257	1,257	0
453	Other Taxes	64	Refuse Collection	3	15	15	0
453	Other Taxes	65	Hazardous Substance	13	2,752,925	2,752,925	19,271
453	Other Taxes	79	IMR	282	6,981	6,981	369
453	Business & Occupation	80	Royalties; Child Care	98	8,559,537	8,554,510	41,406
			Cleanup of Radioactive Waste for U.S. Gov't				
453	Business & Occupation	83	Environmental Remedial Action	13	1,358,670	1,319,536	6,215
454	State Sales Tax	1	Retail Sales Tax	7,000	4,046,966,869	925,629,825	60,166,073
454	Business & Occupation	2	Retailing	5,519	4,053,173,452	873,338,270	4,113,429
454	Business & Occupation	3	Wholesaling	1,335	632,983,799	511,386,782	2,475,107
454	Business & Occupation	4	Service & Other Activities	1,131	249,312,037	236,672,378	3,550,111
454	State Use Tax	5	Use Tax	873	105,800,024	105,800,024	6,877,020
454	Business & Occupation	7	Manufacturing	227	27,297,045	26,649,165	128,984
454	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	18	4,775,997	3,373,461	64,579
454	Business & Occupation	10	Processing for Hire/Printing and Publishing	21	1,633,654	1,447,122	7,006
			Warehousing, Radio and TV Broadcasting; Public				
454	Business & Occupation	11	Road Construction/Gov't Contracting	16	5,220,097	5,198,191	25,160
454	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	280,283	280,283	1,641
454	Public Utility Tax	13	Other Public Service	7	129,986	93,084	1,459
454	Business & Occupation	14	Insurance Agents/Brokers	15	1,696,799	1,548,868	7,496
454	Business & Occupation	16	Extracting, Extracting for Hire	18	2,489,124	2,489,124	12,046
454	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	118,530	118,530	573
454	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
454	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	5	11,482	11,482	8
454	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International Charter				
454	Business & Occupation	28	Freight, Brokers and Stevedoring	12	344,463	341,944	942
			Processing Meat-Whlse, Mfg. Wheat into Flour				
454	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	4	603,685	603,685	833
454	Other Taxes	36	Litter Tax	707	465,683,775	465,683,775	69,794
454	Public Utility Tax	49	Power	4	752	226	0
454	Other Taxes	54	Syrup Tax	3	4,990	4,990	4,990
454	Business & Occupation	55	Public or Nonprofit Hospitals	5	469,109	469,109	7,038
454	Public Utility Tax	60	Water Distribution	3	751	225	0

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454	Public Utility Tax	61	Sewer Collection	D	D	D	D
454	Other Taxes	64	Refuse Collection	3	25	25	1
454	Other Taxes	65	Hazardous Substance	15	18,605,292	18,520,855	129,648
454	Other Taxes	79	IMR	150	2,761	2,761	143
454	Business & Occupation	80	Royalties; Child Care	40	7,541,880	7,515,725	36,372
454	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	433	433	2
481	State Sales Tax	1	Retail Sales Tax	40	12,153,318	6,186,054	402,096
481	Business & Occupation	2	Retailing	37	12,008,415	8,155,476	38,411
481	Business & Occupation	3	Wholesaling	6	369,173	354,556	1,718
481	Business & Occupation	4	Service & Other Activities	32	19,253,464	17,299,143	259,485
481	State Use Tax	5	Use Tax	34	74,260,898	74,260,898	4,826,957
481	Business & Occupation	7	Manufacturing	D	D	D	D
481	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	5,810,689	3,317,252	63,891
481	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,904,372	1,320,501	6,391
481	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
481	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	10,419,749	10,419,749	66,894
481	Public Utility Tax	13	Other Public Service	11	1,981,131	1,939,396	37,221
481	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
481	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	7,163,142	7,086,042	34,296
481	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	2,464,670	2,464,670	6,778
481	Other Taxes	36	Litter Tax	D	D	D	D
481	Other Taxes	65	Hazardous Substance	19	101,587,315	86,169,105	603,190
481	Other Taxes	79	IMR	3	32	32	2
482	State Sales Tax	1	Retail Sales Tax	5	58,479,742	35,250,113	2,291,257
482	Business & Occupation	2	Retailing	5	58,479,742	58,243,978	274,332
482	Business & Occupation	3	Wholesaling	D	D	D	D
482	Business & Occupation	4	Service & Other Activities	6	18,575,200	18,494,160	277,413
482	State Use Tax	5	Use Tax	7	72,556,906	72,556,906	4,716,199
482	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	331,831,303	72,322,631	1,392,936
482	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	15,640,962	15,640,962	75,703
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	23	8,177,855	6,668,135	433,428
483	Business & Occupation	2	Retailing	23	8,177,855	7,344,911	34,598
483	Business & Occupation	3	Wholesaling	7	1,010,769	742,030	3,592
483	Business & Occupation	4	Service & Other Activities	19	45,742,785	6,974,716	104,622

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483	State Use Tax	5	Use Tax	15	5,411,552	5,411,552	351,742
483	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,363,953	912,685	17,578
483	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	442,485	442,485	2,140
483	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,236,935	1,236,935	7,926
483	Public Utility Tax	13	Other Public Service	12	56,294,849	17,817,939	343,011
483	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
483	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
483	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	16	48,922,630	48,922,630	134,536
483	Other Taxes	54	Syrup Tax	D	D	D	D
483	Other Taxes	65	Hazardous Substance	9	8,121,793	8,121,793	56,854
483	Other Taxes	79	IMR	5	44	44	2
484	State Sales Tax	1	Retail Sales Tax	540	56,937,517	40,901,985	2,658,658
484	Business & Occupation	2	Retailing	503	56,595,441	46,899,273	220,886
484	Business & Occupation	3	Wholesaling	415	100,402,568	72,441,229	350,621
484	Business & Occupation	4	Service & Other Activities	578	195,086,316	100,615,010	1,509,249
484	State Use Tax	5	Use Tax	162	6,341,828	6,341,828	412,211
484	Business & Occupation	7	Manufacturing	20	13,619,036	13,234,704	64,057
484	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	2,374	2,632,650,188	488,130,270	9,330,639
484	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
484	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	136	40,892,444	37,686,581	182,400
484	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	553	139,098,479	119,321,078	761,678
484	Public Utility Tax	13	Other Public Service	39	19,838,616	2,106,743	39,879
484	Business & Occupation	14	Insurance Agents/Brokers	3	309,726	309,726	1,499
484	Business & Occupation	16	Extracting, Extracting for Hire	106	12,746,019	12,398,796	60,014
484	Business & Occupation	19	Retailing of Interstate Transportation Equip.	53	16,984,250	4,760,783	23,041
484	Other Taxes	20	Tobacco Products	D	D	D	D
484	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
484	Public Utility Tax	26	Gas Dist., Telegraph	11	202,837	81,089	2,589
484	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	24	11,829,500	11,535,777	31,728
484	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
484	Other Taxes	36	Litter Tax	16	3,349,805	3,349,805	495
484	Public Utility Tax	49	Power	3	138,443	266	0
484	Other Taxes	54	Syrup Tax	6	14	14	14

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484	Business & Occupation	55	Public or Nonprofit Hospitals	3	66,229	66,229	993
484	Public Utility Tax	61	Sewer Collection	D	D	D	D
484	Other Taxes	64	Refuse Collection	8	3,386,052	2,746,178	98,862
484	Other Taxes	65	Hazardous Substance	6	1,605,924	708,770	4,962
484	Other Taxes	79	IMR	107	1,752	1,752	89
484	Business & Occupation	80	Royalties; Child Care	6	155,238	155,238	752
484	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
485	State Sales Tax	1	Retail Sales Tax	73	14,761,055	12,691,464	824,952
485	Business & Occupation	2	Retailing	72	14,756,927	14,071,366	66,280
485	Business & Occupation	3	Wholesaling	14	1,079,603	1,078,513	5,221
485	Business & Occupation	4	Service & Other Activities	150	84,540,145	73,859,685	1,107,886
485	State Use Tax	5	Use Tax	34	12,770,390	12,770,390	830,080
485	Business & Occupation	7	Manufacturing	D	D	D	D
485	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	129	138,143,006	58,542,524	1,123,305
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	354	147,105,296	72,935,371	460,422
485	Public Utility Tax	13	Other Public Service	10	1,833,060	1,833,060	35,257
485	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
485	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
485	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
485	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	2,384,619	2,111,458	5,807
485	Other Taxes	36	Litter Tax	4	76,521	76,521	10
485	Public Utility Tax	49	Power	D	D	D	D
485	Other Taxes	54	Syrup Tax	D	D	D	D
485	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
485	Other Taxes	79	IMR	27	288	288	14
485	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
486	Business & Occupation	4	Service & Other Activities	D	D	D	D
486	State Use Tax	5	Use Tax	5	11,462,647	11,462,647	745,072
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	199	14,901,946	13,704,997	890,826
487	Business & Occupation	2	Retailing	148	14,580,958	13,414,873	63,184
487	Business & Occupation	3	Wholesaling	54	12,645,907	1,699,054	8,223

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
487	Business & Occupation	4	Service & Other Activities	90	8,481,144	8,254,021	123,816
487	State Use Tax	5	Use Tax	24	811,597	811,597	52,754
487	Business & Occupation	7	Manufacturing	3	8,340	8,340	40
487	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,193,728	686,771	13,227
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	3,042,180	3,038,580	19,490
487	Public Utility Tax	13	Other Public Service	3	1,505,249	925,748	17,717
487	Business & Occupation	16	Extracting, Extracting for Hire	3	213,320	213,320	1,032
487	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,466,456	1,465,675	7,094
487	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	16	13,712,676	13,021,305	35,808
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	1,259,322	1,259,322	189
487	Other Taxes	54	Syrup Tax	D	D	D	D
487	Other Taxes	79	IMR	3	119	119	6
488	State Sales Tax	1	Retail Sales Tax	651	278,872,422	208,470,137	13,550,614
488	Business & Occupation	2	Retailing	605	278,482,296	254,734,069	1,199,850
488	Business & Occupation	3	Wholesaling	443	137,016,224	115,558,867	559,292
488	Business & Occupation	4	Service & Other Activities	425	487,685,202	303,790,181	4,556,884
488	State Use Tax	5	Use Tax	153	19,191,176	19,191,176	1,247,417
488	Business & Occupation	7	Manufacturing	22	7,839,611	7,770,646	37,611
488	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	67	359,297,615	7,849,736	149,302
488	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	7,398,694	7,398,694	35,811
488	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	48	46,559,419	46,558,292	225,339
488	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	28	7,837,024	3,850,152	24,400
488	Public Utility Tax	13	Other Public Service	38	377,691,642	71,848,097	1,383,028
488	Business & Occupation	14	Insurance Agents/Brokers	13	2,222,558	2,204,135	10,667
488	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
488	Business & Occupation	19	Retailing of Interstate Transportation Equip.	41	72,972,675	46,984,731	227,409
488	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
488	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	186	653,103,788	597,700,912	1,643,667
488	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	453,182	442,261	610
488	Other Taxes	36	Litter Tax	25	2,633,873	2,633,873	398
488	Public Utility Tax	49	Power	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488	Business & Occupation	55	Public or Nonprofit Hospitals	3	2,092,195	2,092,195	31,383
488	Public Utility Tax	60	Water Distribution	3	90,959	90,959	4,557
488	Public Utility Tax	61	Sewer Collection	D	D	D	D
488	Other Taxes	64	Refuse Collection	D	D	D	D
488	Other Taxes	65	Hazardous Substance	17	7,313,811	7,238,769	50,672
488	Other Taxes	79	IMR	22	428	428	22
488	Business & Occupation	80	Royalties; Child Care	6	34,743,926	34,743,926	168,160
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	53	3,581,242	3,296,657	214,282
491	Business & Occupation	2	Retailing	47	3,556,099	3,311,564	15,596
491	Business & Occupation	3	Wholesaling	8	604,205	604,205	2,922
491	Business & Occupation	4	Service & Other Activities	47	9,790,560	9,724,042	145,871
491	State Use Tax	5	Use Tax	12	70,225	70,225	4,564
491	Business & Occupation	7	Manufacturing	D	D	D	D
491	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	1,532,284	1,115,797	21,464
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	4	186,353	186,353	1,049
491	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
491	Other Taxes	36	Litter Tax	5	514,071	514,071	77
491	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
491	Other Taxes	79	IMR	D	D	D	D
492	State Sales Tax	1	Retail Sales Tax	119	9,756,338	6,159,016	400,346
492	Business & Occupation	2	Retailing	111	9,642,831	8,893,868	41,884
492	Business & Occupation	3	Wholesaling	52	10,823,934	10,432,003	50,496
492	Business & Occupation	4	Service & Other Activities	196	21,833,518	20,438,238	306,575
492	State Use Tax	5	Use Tax	32	8,220,657	8,220,657	534,344
492	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	131	320,651,928	63,037,646	1,210,234
492	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	118,535	118,535	574
492	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	805,721	805,721	3,899
492	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	125	82,387,043	77,987,742	499,310
492	Public Utility Tax	13	Other Public Service	10	20,715,305	4,317,313	83,150
492	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
492	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,176,631	1,174,300	3,229

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
492	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
492	Other Taxes	36	Litter Tax	19	3,091,105	3,091,105	465
492	Other Taxes	54	Syrup Tax	D	D	D	D
492	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
492	Other Taxes	65	Hazardous Substance	5	5,908,869	5,900,436	41,297
492	Other Taxes	79	IMR	13	999	999	58
492	Business & Occupation	80	Royalties; Child Care	D	D	D	D
493	State Sales Tax	1	Retail Sales Tax	104	4,672,502	4,184,210	271,982
493	Business & Occupation	2	Retailing	76	4,543,658	4,446,213	20,928
493	Business & Occupation	3	Wholesaling	53	67,001,703	29,995,041	145,179
493	Business & Occupation	4	Service & Other Activities	85	30,908,560	30,166,612	452,504
493	State Use Tax	5	Use Tax	42	4,340,146	4,340,146	282,112
493	Business & Occupation	7	Manufacturing	3	429,707	429,707	2,080
493	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	22	18,869,784	12,019,485	231,067
493	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	14,139,122	14,139,122	68,433
493	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	102	240,272,382	235,749,196	1,141,029
493	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	3,303,193	3,072,777	19,727
493	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	3,250,278	3,250,278	4,485
493	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	7,976,416	7,976,416	21,933
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	8	8,742,900	8,742,900	1,312
493	Other Taxes	64	Refuse Collection	D	D	D	D
493	Other Taxes	79	IMR	4	8	8	0
493	Business & Occupation	80	Royalties; Child Care	D	D	D	D
511	State Sales Tax	1	Retail Sales Tax	817	282,462,584	131,586,588	8,553,120
511	Business & Occupation	2	Retailing	611	255,949,933	128,609,514	605,766
511	Business & Occupation	3	Wholesaling	297	292,959,552	134,408,022	650,544
511	Business & Occupation	4	Service & Other Activities	495	914,524,853	809,598,093	12,144,009
511	State Use Tax	5	Use Tax	237	56,592,524	56,592,524	3,678,515
511	Business & Occupation	7	Manufacturing	68	200,410,321	199,831,275	967,180
511	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
511	Business & Occupation	10	Processing for Hire/Printing and Publishing	318	898,962,070	888,030,250	4,298,063
511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	956,552	941,225	4,553

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	177,302	177,302	1,134
511	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
511	Other Taxes	20	Tobacco Products	D	D	D	D
511	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
511	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	4,336,321	4,235,821	11,648
511	Other Taxes	36	Litter Tax	184	783,007,565	783,007,565	117,452
511	Other Taxes	54	Syrup Tax	D	D	D	D
511	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
511	Other Taxes	64	Refuse Collection	D	D	D	D
511	Other Taxes	79	IMR	17	1,029	1,029	59
511	Business & Occupation	80	Royalties; Child Care	52	906,453,741	906,406,288	4,387,002
511	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	12,780	12,780	60
512	State Sales Tax	1	Retail Sales Tax	532	133,611,048	96,324,533	6,261,113
512	Business & Occupation	2	Retailing	440	133,102,439	92,979,330	437,940
512	Business & Occupation	3	Wholesaling	154	230,971,627	61,647,443	298,367
512	Business & Occupation	4	Service & Other Activities	663	324,817,937	285,906,557	4,288,608
512	State Use Tax	5	Use Tax	108	1,941,546	1,941,546	126,204
512	Business & Occupation	7	Manufacturing	26	13,572,778	13,367,535	64,700
512	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
512	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	774,358	769,718	3,725
512	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	6,456,252	6,456,252	31,249
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	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
512	Other Taxes	36	Litter Tax	36	7,338,848	7,338,848	1,091
512	Other Taxes	54	Syrup Tax	D	D	D	D
512	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
512	Other Taxes	79	IMR	12	234	234	12
512	Business & Occupation	80	Royalties; Child Care	43	16,412,171	16,412,171	79,437
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	74	19,329,121	15,763,534	1,024,628

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
515	Business & Occupation	2	Retailing	70	19,281,902	14,146,254	66,629
515	Business & Occupation	3	Wholesaling	23	6,908,195	6,892,935	33,357
515	Business & Occupation	4	Service & Other Activities	98	111,338,558	79,468,934	1,192,054
515	State Use Tax	5	Use Tax	69	10,259,541	10,259,541	666,866
515	Business & Occupation	7	Manufacturing	3	3,817,465	3,547,487	17,169
515	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
515	Business & Occupation	11	Road Construction/Gov't Contracting	94	651,268,398	244,851,973	1,184,732
515	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
515	Other Taxes	20	Tobacco Products	D	D	D	D
515	Other Taxes	36	Litter Tax	D	D	D	D
515	Other Taxes	79	IMR	3	93	93	5
515	Business & Occupation	80	Royalties; Child Care	3	500,886	500,886	2,428
516	State Sales Tax	1	Retail Sales Tax	7	6,041,817	5,472,114	355,686
516	Business & Occupation	2	Retailing	4	6,039,240	5,469,537	25,762
516	Business & Occupation	3	Wholesaling	D	D	D	D
516	Business & Occupation	4	Service & Other Activities	5	647,216	647,216	9,708
516	State Use Tax	5	Use Tax	D	D	D	D
517	State Sales Tax	1	Retail Sales Tax	706	5,165,131,695	3,938,015,387	255,971,006
517	Business & Occupation	2	Retailing	686	5,165,777,711	4,690,620,979	22,092,849
517	Business & Occupation	3	Wholesaling	232	1,160,719,951	801,362,505	3,878,587
517	Business & Occupation	4	Service & Other Activities	340	880,422,869	693,773,190	10,406,619
517	State Use Tax	5	Use Tax	171	244,503,194	244,503,194	15,892,699
517	Business & Occupation	7	Manufacturing	7	1,435,468	1,435,468	6,949
517	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
517	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
517	Business & Occupation	11	Road Construction/Gov't Contracting	24	508,863,252	505,878,792	2,448,808
517	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
517	Public Utility Tax	13	Other Public Service	3	370	370	0
517	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
517	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	136,307	21,292	104
517	Public Utility Tax	26	Gas Dist., Telegraph	4	94,239	94,239	3,542
			Travel Agent Commissions; International Charter				
517	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
517	Other Taxes	36	Litter Tax	9	168,277	168,277	24
517	Public Utility Tax	49	Power	D	D	D	D
517	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
517	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517	Other Taxes	79	IMR	6	98	98	5
517	Business & Occupation	80	Royalties; Child Care	D	D	D	D
517	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
518	State Sales Tax	1	Retail Sales Tax	292	171,917,318	129,960,354	8,447,424
518	Business & Occupation	2	Retailing	271	171,312,726	136,716,013	643,928
518	Business & Occupation	3	Wholesaling	72	47,540,203	44,475,389	215,259
518	Business & Occupation	4	Service & Other Activities	571	967,595,142	813,528,316	12,202,952
518	State Use Tax	5	Use Tax	131	23,881,284	23,881,284	1,552,265
518	Business & Occupation	7	Manufacturing	17	98,399,678	98,372,468	476,123
518	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
518	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	5,272,576	5,272,576	25,520
518	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	6,973,216	6,967,816	33,724
518	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
518	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	23,678	23,678	114
518	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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	9	1,332,163	1,332,163	201
518	Other Taxes	54	Syrup Tax	D	D	D	D
518	Business & Occupation	55	Public or Nonprofit Hospitals	4	228,433	228,433	3,427
518	Public Utility Tax	61	Sewer Collection	D	D	D	D
518	Other Taxes	79	IMR	19	219	219	11
518	Business & Occupation	80	Royalties; Child Care	14	19,316,994	19,316,994	93,494
518	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	58,290,921	58,290,921	274,549
519	State Sales Tax	1	Retail Sales Tax	72	7,437,496	5,259,992	341,899
519	Business & Occupation	2	Retailing	64	7,398,217	7,172,473	33,795
519	Business & Occupation	3	Wholesaling	20	6,797,316	4,173,642	20,199
519	Business & Occupation	4	Service & Other Activities	76	77,601,060	73,952,906	1,109,286
519	State Use Tax	5	Use Tax	46	20,518,671	20,518,671	1,333,711
519	Business & Occupation	7	Manufacturing	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	20	Tobacco Products	D	D	D	D
519	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
519	Other Taxes	36	Litter Tax	3	548,678	548,678	82
519	Business & Occupation	80	Royalties; Child Care	D	D	D	D
521	Business & Occupation	4	Service & Other Activities	D	D	D	D
522	State Sales Tax	1	Retail Sales Tax	527	912,065,437	775,764,756	50,424,718
522	Business & Occupation	2	Retailing	506	908,654,254	841,706,612	3,964,433
522	Business & Occupation	3	Wholesaling	132	176,512,998	164,980,541	798,503
522	Business & Occupation	4	Service & Other Activities	1,627	10,937,039,865	6,858,630,564	102,879,486
522	State Use Tax	5	Use Tax	255	37,177,000	37,177,000	2,416,519
522	Business & Occupation	7	Manufacturing	5	5,573,846	5,563,309	26,925
522	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	247,820	151,408	2,539
522	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	2,322,567	2,322,567	11,242
522	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	321,882	321,882	1,557
522	Business & Occupation	14	Insurance Agents/Brokers	79	8,309,001	8,304,728	40,194
522	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
522	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	214,979,835	27,492,196	133,066
522	Other Taxes	20	Tobacco Products	D	D	D	D
522	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
522	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	18,072,593	18,072,593	49,700
522	Other Taxes	36	Litter Tax	16	1,334,980	1,334,980	202
522	Business & Occupation	55	Public or Nonprofit Hospitals	9	1,673,558	1,673,558	25,104
522	Other Taxes	64	Refuse Collection	D	D	D	D
522	Other Taxes	79	IMR	15	219	219	10
522	Business & Occupation	80	Royalties; Child Care	D	D	D	D
522	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	808	808	4
523	State Sales Tax	1	Retail Sales Tax	104	23,360,212	17,067,450	1,109,389
523	Business & Occupation	2	Retailing	95	23,298,822	18,967,883	89,342
523	Business & Occupation	3	Wholesaling	36	13,007,071	4,361,318	21,104
523	Business & Occupation	4	Service & Other Activities	982	1,527,846,970	1,327,124,457	19,906,934
523	State Use Tax	5	Use Tax	145	4,660,136	4,660,136	302,912
523	Business & Occupation	7	Manufacturing	3	2,735,849	2,735,849	13,242
523	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,004,064	7,899	0
523	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	122,554	122,554	595
523	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
523	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523	Public Utility Tax	13	Other Public Service	D	D	D	D
523	Business & Occupation	14	Insurance Agents/Brokers	272	35,363,043	34,460,849	166,789
523	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
523	Other Taxes	20	Tobacco Products	D	D	D	D
523	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	15	308,959,077	306,899,304	843,973
523	Other Taxes	36	Litter Tax	10	3,154,608	3,154,608	470
523	Other Taxes	54	Syrup Tax	D	D	D	D
523	Business & Occupation	55	Public or Nonprofit Hospitals	3	623,338	623,338	9,350
523	Other Taxes	79	IMR	16	168	168	7
523	Business & Occupation	80	Royalties; Child Care	4	122,291	122,291	593
523	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
524	State Sales Tax	1	Retail Sales Tax	213	375,255,779	338,616,481	22,010,085
524	Business & Occupation	2	Retailing	197	375,257,614	365,979,831	1,723,762
524	Business & Occupation	3	Wholesaling	33	4,045,969	4,035,492	19,534
524	Business & Occupation	4	Service & Other Activities	883	3,452,978,896	694,912,360	10,423,750
524	State Use Tax	5	Use Tax	279	21,812,041	21,812,041	1,417,791
524	Business & Occupation	7	Manufacturing	3	344,509	344,509	1,666
524	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
524	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	3,631,489	3,631,489	17,576
524	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	2,361	2,361	11
524	Public Utility Tax	13	Other Public Service	D	D	D	D
524	Business & Occupation	14	Insurance Agents/Brokers	2,983	1,214,089,842	1,200,047,735	5,808,319
524	Business & Occupation	16	Extracting, Extracting for Hire	8	11,345,523	11,341,682	54,896
524	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	420	420	2
524	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	505	505	1
524	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	784,864	784,864	2,158
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	5	844,336	844,336	127
524	Other Taxes	54	Syrup Tax	D	D	D	D
524	Business & Occupation	55	Public or Nonprofit Hospitals	7	24,318,756	24,318,756	364,782
524	Other Taxes	65	Hazardous Substance	D	D	D	D
524	Other Taxes	79	IMR	63	757	757	34
524	Business & Occupation	80	Royalties; Child Care	4	8,752	8,752	43

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	71,764	71,764	338
525	State Sales Tax	1	Retail Sales Tax	23	11,528,992	8,639,847	561,584
525	Business & Occupation	2	Retailing	17	11,513,383	10,652,316	50,175
525	Business & Occupation	3	Wholesaling	3	1,633,267	1,633,267	7,905
525	Business & Occupation	4	Service & Other Activities	67	65,935,368	54,054,072	810,813
525	State Use Tax	5	Use Tax	21	7,001,919	7,001,919	455,129
525	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
525	Business & Occupation	14	Insurance Agents/Brokers	11	2,610,599	2,594,119	12,555
525	Business & Occupation	16	Extracting, Extracting for Hire	3	296,440	296,440	1,435
525	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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	617,219	617,219	92
525	Other Taxes	79	IMR	D	D	D	D
525	Business & Occupation	80	Royalties; Child Care	4	167,486	167,486	812
531	State Sales Tax	1	Retail Sales Tax	1,268	236,257,032	202,389,942	13,155,397
531	Business & Occupation	2	Retailing	1,021	234,789,340	221,813,893	1,044,794
531	Business & Occupation	3	Wholesaling	145	47,740,976	23,234,836	112,454
531	Business & Occupation	4	Service & Other Activities	3,825	2,515,019,554	2,197,681,146	32,965,430
531	State Use Tax	5	Use Tax	389	15,539,747	15,494,124	1,010,088
531	Business & Occupation	7	Manufacturing	14	3,496,157	3,138,002	15,193
531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	37,077	37,077	674
531	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	283,497	283,497	1,374
531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	26	7,335,032	7,335,032	35,503
531	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	1,405,831	1,405,831	9,022
531	Public Utility Tax	13	Other Public Service	4	166,080	166,080	3,198
531	Business & Occupation	14	Insurance Agents/Brokers	22	3,482,055	3,482,055	16,855
531	Business & Occupation	16	Extracting, Extracting for Hire	10	3,053,833	3,053,833	14,780
531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	516,820	516,820	2,502
531	Other Taxes	20	Tobacco Products	D	D	D	D
531	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	913,979	913,277	1,260
531	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	526,540	526,540	1,448

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour	4	4	4	0
531	Other Taxes	36	Raw Seafood, Soybean, and Canola Proc.	51	18,378,882	18,378,882	2,765
531	Other Taxes	54	Litter Tax	D	D	D	D
531	Business & Occupation	55	Syrup Tax	36	6,727,225	6,727,225	100,910
531	Public Utility Tax	60	Public or Nonprofit Hospitals	3	137,797	137,797	6,929
531	Public Utility Tax	61	Water Distribution	D	D	D	D
531	Other Taxes	79	Sewer Collection	79	515,522	515,522	30,918
531	Business & Occupation	80	IMR	15	28,400,383	28,400,083	137,457
531	Business & Occupation	83	Royalties; Child Care	12	136,519	136,519	643
532	State Sales Tax	1	Cleanup of Radioactive Waste for U.S. Gov't	2,380	2,546,266,954	2,220,678,063	144,344,172
532	Business & Occupation	2	Retail Sales Tax	2,130	2,542,925,780	2,342,450,251	11,033,028
532	Business & Occupation	3	Retailing	579	629,260,122	583,799,102	2,825,568
532	Business & Occupation	4	Wholesaling	496	129,968,760	112,950,382	1,694,286
532	State Use Tax	5	Service & Other Activities	248	38,003,017	38,003,017	2,470,219
532	Business & Occupation	7	Use Tax	29	10,262,957	10,253,753	49,630
532	Public Utility Tax	8	Manufacturing	39	6,362,796	3,751,235	71,882
532	Business & Occupation	10	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532	Business & Occupation	11	Processing for Hire/Printing and Publishing	25	9,021,020	9,012,128	43,619
532	Public Utility Tax	12	Warehousing, Radio and TV Broadcasting; Public	14	18,774,334	13,120,195	84,220
532	Public Utility Tax	13	Road Construction/Gov't Contracting	D	D	D	D
532	Business & Occupation	14	Urban Transportation/Vessels Under 65 Feet	15	1,348,152	1,348,152	6,524
532	Business & Occupation	16	Other Public Service	4	774,609	774,609	3,749
532	Business & Occupation	19	Insurance Agents/Brokers	96	74,832,047	45,745,371	221,417
532	Business & Occupation	21	Extracting, Extracting for Hire	D	D	D	D
532	Public Utility Tax	26	Retailing of Interstate Transportation Equip.	D	D	D	D
532	Business & Occupation	28	Splitting or Processing Dried Peas; Presc. Drug	5	4,665,545	4,398,725	12,097
532	Business & Occupation	30	Freight, Brokers and Stevedoring	D	D	D	D
532	Other Taxes	36	Processing Meat-Whlse, Mfg. Wheat into Flour	110	27,022,314	27,022,314	4,029
532	Public Utility Tax	49	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
532	Other Taxes	54	Litter Tax	4	8	8	8
532	Business & Occupation	55	Syrup Tax	D	D	D	D
532	Public Utility Tax	60	Public or Nonprofit Hospitals	D	D	D	D
532	Other Taxes	65	Water Distribution	D	D	D	D
532	Business & Occupation	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532	Other Taxes	79	IMR	38	1,599	1,599	89
532	Business & Occupation	80	Royalties; Child Care	11	2,810,732	818,152	3,959
532	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	3,261	3,261	15
533	State Sales Tax	1	Retail Sales Tax	21	4,128,934	3,208,088	208,531
533	Business & Occupation	2	Retailing	19	4,128,719	3,535,700	16,655
533	Business & Occupation	3	Wholesaling	10	5,920,660	5,522,437	26,727
533	Business & Occupation	4	Service & Other Activities	26	4,301,260	3,989,691	59,848
533	State Use Tax	5	Use Tax	3	188,868	188,868	12,276
533	Business & Occupation	7	Manufacturing	3	663,389	661,198	3,199
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	Other Taxes	79	IMR	D	D	D	D
533	Business & Occupation	80	Royalties; Child Care	23	16,156,875	16,140,162	78,115
541	State Sales Tax	1	Retail Sales Tax	9,983	2,575,106,607	1,592,489,237	103,512,105
541	Business & Occupation	2	Retailing	8,459	2,558,107,217	1,758,860,750	8,284,291
541	Business & Occupation	3	Wholesaling	2,472	1,361,186,319	786,288,436	3,805,643
541	Business & Occupation	4	Service & Other Activities	28,109	13,050,365,022	11,563,263,777	173,450,304
541	State Use Tax	5	Use Tax	5,736	206,601,248	206,601,248	13,429,248
541	Business & Occupation	7	Manufacturing	624	682,222,376	646,926,157	3,131,126
541	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	33	9,731,047	3,294,740	63,018
541	Business & Occupation	10	Processing for Hire/Printing and Publishing	257	109,211,590	107,353,413	519,584
541	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	118	698,504,490	648,864,520	3,140,511
541	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	23	1,246,722	1,239,677	7,691
541	Public Utility Tax	13	Other Public Service	8	1,121,272	235,930	4,509
541	Business & Occupation	14	Insurance Agents/Brokers	123	34,978,048	34,530,364	167,137
541	Business & Occupation	16	Extracting, Extracting for Hire	37	22,321,400	4,537,234	21,963
541	Business & Occupation	19	Retailing of Interstate Transportation Equip.	88	13,068,407	9,634,755	46,633
541	Other Taxes	20	Tobacco Products	5	838	838	405
541	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	11	31,065	31,065	41
541	Public Utility Tax	26	Gas Dist., Telegraph	10	4,507	4,507	0
541	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	69	32,733,358	30,141,194	82,888
541	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
541	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	8	956,509	956,509	1,320

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541	Other Taxes	36	Litter Tax	507	105,832,452	105,832,452	15,784
541	Public Utility Tax	49	Power	6	369	369	0
541	Other Taxes	54	Syrup Tax	16	38	38	38
541	Business & Occupation	55	Public or Nonprofit Hospitals	111	9,233,328	9,209,169	138,138
541	Public Utility Tax	60	Water Distribution	8	142	142	0
541	Public Utility Tax	61	Sewer Collection	D	D	D	D
541	Other Taxes	64	Refuse Collection	4	114	114	4
541	Other Taxes	65	Hazardous Substance	23	5,285,436	5,139,621	35,981
541	Other Taxes	79	IMR	548	9,824	9,824	505
541	Business & Occupation	80	Royalties; Child Care	352	142,962,745	142,610,445	690,255
541	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	206	818,319,609	803,093,296	3,782,569
551	State Sales Tax	1	Retail Sales Tax	3	547,601	539,255	35,053
551	Business & Occupation	2	Retailing	D	D	D	D
551	Business & Occupation	3	Wholesaling	D	D	D	D
551	Business & Occupation	4	Service & Other Activities	20	13,819,361	6,627,307	99,413
551	State Use Tax	5	Use Tax	9	118,961	118,961	7,731
551	Business & Occupation	7	Manufacturing	D	D	D	D
551	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
551	Other Taxes	36	Litter Tax	D	D	D	D
551	Other Taxes	79	IMR	D	D	D	D
561	State Sales Tax	1	Retail Sales Tax	9,917	1,837,811,548	1,486,764,819	96,640,037
561	Business & Occupation	2	Retailing	8,369	1,810,455,767	1,515,697,108	7,139,024
561	Business & Occupation	3	Wholesaling	2,787	900,781,378	590,298,786	2,857,066
561	Business & Occupation	4	Service & Other Activities	9,752	3,498,734,398	2,931,521,667	43,973,208
561	State Use Tax	5	Use Tax	1,346	61,547,882	61,547,882	4,000,628
561	Business & Occupation	7	Manufacturing	176	130,056,196	127,531,501	617,244
561	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	68	16,076,573	6,933,879	131,245
561	Business & Occupation	10	Processing for Hire/Printing and Publishing	83	87,936,282	87,641,099	424,188
561	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	167	56,566,615	56,524,912	273,568
561	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	46	6,036,959	5,873,311	37,312
561	Public Utility Tax	13	Other Public Service	17	101,187	101,187	1,712
561	Business & Occupation	14	Insurance Agents/Brokers	73	19,418,847	19,381,229	93,803
561	Business & Occupation	16	Extracting, Extracting for Hire	79	5,676,726	5,099,405	24,686
561	Business & Occupation	19	Retailing of Interstate Transportation Equip.	44	2,735,328	2,637,871	12,767
561	Other Taxes	20	Tobacco Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	330,639	329,664	454
561	Public Utility Tax	26	Gas Dist., Telegraph	6	96,396	96,396	3,704
561	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	548	540,752,290	506,745,419	1,393,547
561	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	10,988,490	9,777,195	13,494
561	Other Taxes	36	Litter Tax	373	162,515,751	162,515,751	24,371
561	Public Utility Tax	49	Power	6	3,125	3,125	0
561	Other Taxes	54	Syrup Tax	15	7,651	7,651	7,651
561	Business & Occupation	55	Public or Nonprofit Hospitals	44	5,814,272	5,814,272	87,209
561	Public Utility Tax	60	Water Distribution	3	51	51	0
561	Public Utility Tax	61	Sewer Collection	6	13	13	0
561	Other Taxes	64	Refuse Collection	5	124,098	124,098	4,466
561	Other Taxes	65	Hazardous Substance	15	836,742	827,805	5,794
561	Other Taxes	79	IMR	330	6,289	6,289	321
561	Business & Occupation	80	Royalties; Child Care	83	18,221,313	17,962,510	86,936
561	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	37	40,421,369	40,339,894	189,997
562	State Sales Tax	1	Retail Sales Tax	423	108,090,868	97,260,488	6,321,946
562	Business & Occupation	2	Retailing	383	107,761,613	102,982,614	485,065
562	Business & Occupation	3	Wholesaling	246	95,060,822	69,985,429	338,721
562	Business & Occupation	4	Service & Other Activities	241	1,057,336,016	1,027,046,120	15,405,699
562	State Use Tax	5	Use Tax	97	103,578,224	103,578,224	6,732,592
562	Business & Occupation	7	Manufacturing	17	9,224,991	9,224,991	44,651
562	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	59	9,727,254	8,555,356	162,742
562	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	26,049,399	23,062,343	111,620
562	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	22	2,940,468	2,674,778	17,083
562	Public Utility Tax	13	Other Public Service	3	50,459	47,542	916
562	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
562	Business & Occupation	16	Extracting, Extracting for Hire	3	291,984	291,984	1,413
562	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	1,467,625	1,467,625	7,106
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	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562	Other Taxes	36	Litter Tax	6	2,399,320	2,399,320	360
562	Other Taxes	54	Syrup Tax	D	D	D	D
562	Public Utility Tax	60	Water Distribution	3	863,378	788,628	39,659
562	Public Utility Tax	61	Sewer Collection	9	7,061,035	4,867,095	187,335
562	Other Taxes	64	Refuse Collection	95	768,322,265	507,191,755	18,258,913
562	Other Taxes	65	Hazardous Substance	D	D	D	D
562	Other Taxes	79	IMR	10	433	433	25
562	Business & Occupation	80	Royalties; Child Care	D	D	D	D
562	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	17	1,148,910,551	1,148,910,551	5,411,376
611	State Sales Tax	1	Retail Sales Tax	1,285	172,329,427	138,711,407	9,016,304
611	Business & Occupation	2	Retailing	1,050	138,773,328	73,911,597	348,177
611	Business & Occupation	3	Wholesaling	148	16,523,276	15,567,687	75,353
611	Business & Occupation	4	Service & Other Activities	2,419	791,449,680	446,662,837	6,700,013
611	State Use Tax	5	Use Tax	683	130,780,913	130,780,913	8,500,789
611	Business & Occupation	7	Manufacturing	6	1,133,306	1,124,765	5,445
611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
611	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	2,132,680	2,132,680	10,324
611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,405,557	1,405,557	6,802
611	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
611	Public Utility Tax	13	Other Public Service	4	92,683	92,683	1,754
611	Business & Occupation	14	Insurance Agents/Brokers	3	274,044	274,044	1,326
611	Business & Occupation	16	Extracting, Extracting for Hire	3	28,573	28,573	138
611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	158,717	158,717	769
611	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
611	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	319,803	296,670	815
611	Other Taxes	36	Litter Tax	84	20,001,663	20,001,663	2,990
611	Other Taxes	54	Syrup Tax	D	D	D	D
611	Business & Occupation	55	Public or Nonprofit Hospitals	6	367,653	367,653	5,515
611	Public Utility Tax	60	Water Distribution	D	D	D	D
611	Other Taxes	64	Refuse Collection	D	D	D	D
611	Other Taxes	65	Hazardous Substance	D	D	D	D
611	Other Taxes	79	IMR	50	713	713	33
611	Business & Occupation	80	Royalties; Child Care	63	12,310,155	5,290,226	25,605
611	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	10	1,045,630	1,045,630	4,924

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621	State Sales Tax	1	Retail Sales Tax	2,644	355,218,671	94,310,985	6,130,305
621	Business & Occupation	2	Retailing	2,556	355,339,938	321,388,140	1,513,654
621	Business & Occupation	3	Wholesaling	146	19,396,186	11,794,185	57,084
621	Business & Occupation	4	Service & Other Activities	12,819	10,460,297,820	8,731,271,066	130,969,510
621	State Use Tax	5	Use Tax	3,171	64,395,190	64,395,190	4,185,827
621	Business & Occupation	7	Manufacturing	38	1,959,011	1,950,839	9,442
621	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	498,121	394,609	7,597
621	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	130,505	130,505	632
621	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	2,093,051	2,093,051	10,129
621	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	82,308	76,543	469
621	Public Utility Tax	13	Other Public Service	D	D	D	D
621	Business & Occupation	14	Insurance Agents/Brokers	3	180,358	180,358	874
621	Business & Occupation	16	Extracting, Extracting for Hire	3	40,326	40,326	194
621	Business & Occupation	19	Retailing of Interstate Transportation Equip.	25	1,089,821	1,089,677	5,276
621	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	165,651	165,651	229
621	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
621	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
621	Other Taxes	36	Litter Tax	146	3,212,470	3,212,470	440
621	Other Taxes	54	Syrup Tax	3	7	7	7
621	Business & Occupation	55	Public or Nonprofit Hospitals	76	213,381,814	162,639,112	2,439,591
621	Public Utility Tax	60	Water Distribution	D	D	D	D
621	Public Utility Tax	61	Sewer Collection	D	D	D	D
621	Other Taxes	64	Refuse Collection	D	D	D	D
621	Other Taxes	65	Hazardous Substance	4	328,168	328,168	2,298
621	Other Taxes	79	IMR	122	1,760	1,760	85
621	Business & Occupation	80	Royalties; Child Care	18	50,533,044	50,533,044	244,581
621	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	18	12,611,883	12,611,883	59,404
622	State Sales Tax	1	Retail Sales Tax	94	175,210,401	93,792,407	6,096,527
622	Business & Occupation	2	Retailing	93	175,207,581	130,108,501	612,816
622	Business & Occupation	3	Wholesaling	28	4,156,885	4,156,885	20,124
622	Business & Occupation	4	Service & Other Activities	114	851,858,041	629,151,381	9,437,276
622	State Use Tax	5	Use Tax	87	156,858,159	156,858,159	10,195,780
622	Business & Occupation	7	Manufacturing	12	5,271,479	5,271,479	25,509
622	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
622	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
622	Other Taxes	36	Litter Tax	23	23,313,968	23,313,968	3,494
622	Business & Occupation	55	Public or Nonprofit Hospitals	80	4,372,638,191	3,183,879,175	47,758,190
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	D	D	D	D
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	191	9,854,842	3,869,238	251,512
623	Business & Occupation	2	Retailing	177	9,517,918	6,744,112	31,753
623	Business & Occupation	3	Wholesaling	8	3,502,902	557,732	2,699
623	Business & Occupation	4	Service & Other Activities	404	965,750,234	908,879,260	13,633,184
623	State Use Tax	5	Use Tax	153	7,443,988	7,443,988	483,870
623	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
623	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
623	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
623	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
623	Other Taxes	36	Litter Tax	20	471,101	471,101	69
623	Business & Occupation	55	Public or Nonprofit Hospitals	3	6,251,730	6,226,250	93,393
623	Other Taxes	79	IMR	8	131,656,718	131,656,718	7,899,407
623	Business & Occupation	80	Royalties; Child Care	4	336,602	123,632	598
624	State Sales Tax	1	Retail Sales Tax	276	91,260,942	75,426,822	4,902,755
624	Business & Occupation	2	Retailing	219	82,014,944	30,365,185	143,023
624	Business & Occupation	3	Wholesaling	53	7,704,706	2,221,151	10,748
624	Business & Occupation	4	Service & Other Activities	1,336	324,385,309	246,687,850	3,700,382
624	State Use Tax	5	Use Tax	155	4,113,922	4,113,922	267,396
624	Business & Occupation	7	Manufacturing	9	15,073,786	34,236	165
624	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
624	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	91,511	91,511	442
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	3	298,031	298,031	1,442
624	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
624	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
624	Other Taxes	20	Tobacco Products	D	D	D	D
624	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624	Business & Occupation	28	Travel Agent Commissions; International Charter	4	274,393	28,499	78
624	Other Taxes	36	Freight, Brokers and Stevedoring	21	2,868,088	2,868,088	430
624	Other Taxes	54	Litter Tax	D	D	D	D
624	Business & Occupation	55	Syrup Tax	9	525,543	353,542	5,304
624	Public Utility Tax	60	Public or Nonprofit Hospitals	D	D	D	D
624	Other Taxes	64	Water Distribution	D	D	D	D
624	Other Taxes	79	Refuse Collection	44	2,033,922	2,033,922	122,032
624	Business & Occupation	80	IMR	692	112,627,864	38,145,477	184,604
624	Business & Occupation	83	Royalties; Child Care	3	45,752	45,752	216
711	State Sales Tax	1	Cleanup of Radioactive Waste for U.S. Gov't	1,590	185,682,868	90,134,540	5,858,801
711	Business & Occupation	2	Environmental Remedial Action	1,062	183,969,786	165,217,231	778,199
711	Business & Occupation	3	Retail Sales Tax	379	33,508,405	14,222,778	68,824
711	Business & Occupation	4	Retailing	1,382	626,678,411	428,786,304	6,431,880
711	State Use Tax	5	Wholesaling	210	7,648,957	7,648,957	497,190
711	Business & Occupation	7	Service & Other Activities	82	6,894,163	6,849,547	33,149
711	Public Utility Tax	8	Use Tax	4	24,311	24,311	415
711	Business & Occupation	10	Manufacturing	20	959,519	957,438	4,634
711	Business & Occupation	11	Processing for Hire/Printing and Publishing	9	445,460	374,638	1,813
711	Public Utility Tax	13	Warehousing, Radio and TV Broadcasting; Public	D	D	D	D
711	Business & Occupation	14	Road Construction/Gov't Contracting	3	6,463	6,463	31
711	Business & Occupation	16	Other Public Service	D	D	D	D
711	Business & Occupation	19	Insurance Agents/Brokers	3	27,035	27,035	131
711	Business & Occupation	21	Extracting, Extracting for Hire	D	D	D	D
711	Public Utility Tax	26	Retailing of Interstate Transportation Equip.	D	D	D	D
711	Business & Occupation	28	Splitting or Processing Dried Peas; Presc. Drug	3	62,916	62,916	173
711	Other Taxes	36	Warehousing; Manufacturing Dairy Products	64	11,393,551	11,393,551	1,704
711	Public Utility Tax	49	Gas Dist., Telegraph	D	D	D	D
711	Other Taxes	54	Travel Agent Commissions; International Charter	D	D	D	D
711	Business & Occupation	55	Freight, Brokers and Stevedoring	D	D	D	D
711	Public Utility Tax	61	Litter Tax	D	D	D	D
711	Other Taxes	65	Syrup Tax	D	D	D	D
711	Other Taxes	79	Public or Nonprofit Hospitals	60	1,691	1,691	93
711	Business & Occupation	80	Sewer Collection	124	37,627,068	37,258,213	180,324
711	Other Taxes	79	Hazardous Substance	D	D	D	D
711	Other Taxes	79	IMR	60	1,691	1,691	93
711	Business & Occupation	80	Royalties; Child Care	124	37,627,068	37,258,213	180,324

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't				
711	Business & Occupation	83	Environmental Remedial Action	4	1,115,393	1,115,393	5,253
712	State Sales Tax	1	Retail Sales Tax	115	40,570,120	39,048,453	2,538,162
712	Business & Occupation	2	Retailing	75	25,271,656	11,949,693	56,282
712	Business & Occupation	3	Wholesaling	17	1,554,620	1,273,374	6,162
712	Business & Occupation	4	Service & Other Activities	32	20,912,354	4,208,779	63,134
712	State Use Tax	5	Use Tax	17	1,871,506	1,871,506	121,648
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	Other Taxes	36	Litter Tax	10	567,913	567,913	85
712	Other Taxes	79	IMR	3	299	299	17
712	Business & Occupation	80	Royalties; Child Care	D	D	D	D
713	State Sales Tax	1	Retail Sales Tax	1,547	761,808,454	708,129,172	46,028,444
713	Business & Occupation	2	Retailing	1,408	760,566,613	718,576,364	3,384,581
713	Business & Occupation	3	Wholesaling	166	15,970,169	6,479,137	31,345
713	Business & Occupation	4	Service & Other Activities	1,098	458,673,643	321,211,971	4,818,281
713	State Use Tax	5	Use Tax	378	22,148,224	22,148,224	1,439,651
713	Business & Occupation	7	Manufacturing	6	579,521	561,648	2,718
713	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	50,818	50,443	897
713	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
713	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	305,733	305,733	1,479
713	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	13,133	13,133	67
713	Public Utility Tax	13	Other Public Service	3	98,807	98,348	1,894
713	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
713	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
713	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	29,694	22,601	110
713	Other Taxes	20	Tobacco Products	D	D	D	D
713	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
713	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
713	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	2,264,555	2,202,555	6,054
713	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
713	Other Taxes	36	Litter Tax	276	83,199,826	83,199,826	12,453
713	Public Utility Tax	49	Power	3	168,028	121,669	4,159

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713	Other Taxes	54	Syrup Tax	4	476	476	476
713	Business & Occupation	55	Public or Nonprofit Hospitals	5	193,901	193,901	2,909
713	Public Utility Tax	60	Water Distribution	10	1,043,262	915,458	45,977
713	Public Utility Tax	61	Sewer Collection	D	D	D	D
713	Other Taxes	64	Refuse Collection	D	D	D	D
713	Other Taxes	65	Hazardous Substance	D	D	D	D
713	Other Taxes	79	IMR	22	117	117	3
713	Business & Occupation	80	Royalties; Child Care	24	553,709	234,302	1,134
713	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	35,860	35,860	169
721	State Sales Tax	1	Retail Sales Tax	2,124	1,587,959,365	1,503,259,701	97,711,942
721	Business & Occupation	2	Retailing	2,114	1,587,910,092	1,537,801,678	7,243,115
721	Business & Occupation	3	Wholesaling	50	1,800,311	1,799,811	8,706
721	Business & Occupation	4	Service & Other Activities	536	55,859,735	44,374,597	665,652
721	State Use Tax	5	Use Tax	489	20,359,299	20,359,299	1,323,385
721	Business & Occupation	7	Manufacturing	D	D	D	D
721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	4,824	4,824	39
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	4	22,218	22,218	142
721	Public Utility Tax	13	Other Public Service	4	17	17	0
721	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
721	Business & Occupation	16	Extracting, Extracting for Hire	4	302,252	302,252	1,464
721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,012	1,012	4
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	4	13,585	13,585	522
721	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	1,885,725	1,885,725	5,186
721	Other Taxes	36	Litter Tax	209	73,313,290	73,313,290	10,970
721	Public Utility Tax	49	Power	D	D	D	D
721	Other Taxes	54	Syrup Tax	9	12	12	12
721	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
721	Public Utility Tax	60	Water Distribution	4	93	93	0
721	Public Utility Tax	61	Sewer Collection	3	12	12	0
721	Other Taxes	64	Refuse Collection	D	D	D	D
721	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721	Other Taxes	79	IMR	48	1,135	1,135	59
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	12,714	6,708,026,847	6,432,195,910	418,093,416
722	Business & Occupation	2	Retailing	12,532	6,703,258,121	6,610,253,681	31,134,632
722	Business & Occupation	3	Wholesaling	666	631,497,613	168,136,590	813,760
722	Business & Occupation	4	Service & Other Activities	2,503	498,515,271	342,728,699	5,141,072
722	State Use Tax	5	Use Tax	1,347	41,284,325	41,284,325	2,683,799
722	Business & Occupation	7	Manufacturing	49	24,657,415	24,257,020	117,408
722	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	2,036,952	888,499	16,933
722	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	328,917	328,892	1,591
722	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	633,935	633,935	3,069
722	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	1,504,451	715,483	4,400
722	Public Utility Tax	13	Other Public Service	18	474	474	0
722	Business & Occupation	14	Insurance Agents/Brokers	3	555	555	3
722	Business & Occupation	16	Extracting, Extracting for Hire	10	432,633	432,633	2,094
722	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	30,467	30,467	148
722	Other Taxes	20	Tobacco Products	16	27,920	23,536	11,332
722	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	742,311	742,311	1,024
722	Public Utility Tax	26	Gas Dist., Telegraph	3	6	6	0
722	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	30,309	22,114	61
722	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	8	6,041,624	6,041,624	8,341
722	Other Taxes	36	Litter Tax	8,491	3,663,770,885	3,663,770,885	548,627
722	Public Utility Tax	49	Power	3	362	362	0
722	Other Taxes	54	Syrup Tax	30	66,607	66,607	66,607
722	Business & Occupation	55	Public or Nonprofit Hospitals	12	53,998	53,998	810
722	Public Utility Tax	60	Water Distribution	8	101,254	101,254	4,420
722	Public Utility Tax	61	Sewer Collection	6	204	204	0
722	Other Taxes	64	Refuse Collection	D	D	D	D
722	Other Taxes	65	Hazardous Substance	D	D	D	D
722	Other Taxes	79	IMR	72	1,888	1,888	101
722	Business & Occupation	80	Royalties; Child Care	32	61,860,482	61,695,470	298,609
722	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	14	36,420	36,420	171

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811	State Sales Tax	1	Retail Sales Tax	11,481	2,200,399,228	1,983,343,864	128,917,649
811	Business & Occupation	2	Retailing	9,571	2,188,546,472	2,078,050,513	9,787,770
811	Business & Occupation	3	Wholesaling	5,511	552,491,183	491,634,492	2,379,531
811	Business & Occupation	4	Service & Other Activities	1,367	70,224,243	66,004,677	990,097
811	State Use Tax	5	Use Tax	1,059	10,601,204	10,601,204	689,149
811	Business & Occupation	7	Manufacturing	325	57,351,231	53,663,786	259,738
811	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	38	2,742,266	1,262,930	23,492
811	Business & Occupation	10	Processing for Hire/Printing and Publishing	36	1,820,950	1,820,678	8,808
811	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	115	9,432,053	9,346,212	45,229
811	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	24	5,131,762	5,113,282	32,547
811	Public Utility Tax	13	Other Public Service	9	471,529	471,529	9,035
811	Business & Occupation	14	Insurance Agents/Brokers	6	212,237	212,237	1,026
811	Business & Occupation	16	Extracting, Extracting for Hire	20	1,511,323	1,327,377	6,429
811	Business & Occupation	19	Retailing of Interstate Transportation Equip.	232	226,826,906	220,187,711	1,065,718
811	Other Taxes	20	Tobacco Products	D	D	D	D
811	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	839	839	1
811	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
811	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	10	844,458	844,458	2,323
811	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	15	15	0
811	Other Taxes	36	Litter Tax	342	39,759,522	39,759,522	5,922
811	Public Utility Tax	49	Power	5	2,063	2,063	0
811	Other Taxes	54	Syrup Tax	19	52	52	52
811	Business & Occupation	55	Public or Nonprofit Hospitals	8	15,461	15,461	232
811	Public Utility Tax	60	Water Distribution	D	D	D	D
811	Public Utility Tax	61	Sewer Collection	8	98,906	98,906	3,807
811	Other Taxes	64	Refuse Collection	D	D	D	D
811	Other Taxes	65	Hazardous Substance	15	350,492	350,492	2,454
811	Other Taxes	79	IMR	211	4,705	4,705	246
811	Business & Occupation	80	Royalties; Child Care	79	2,584,613	2,475,491	11,979
811	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	158,744	158,744	747
812	State Sales Tax	1	Retail Sales Tax	6,821	788,624,904	681,954,859	44,327,298
812	Business & Occupation	2	Retailing	5,783	785,471,417	738,539,080	3,478,560
812	Business & Occupation	3	Wholesaling	712	153,401,923	119,455,343	578,142
812	Business & Occupation	4	Service & Other Activities	7,661	916,151,456	810,250,249	12,154,490

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812	State Use Tax	5	Use Tax	1,234	14,534,183	14,534,183	944,713
812	Business & Occupation	7	Manufacturing	91	30,684,557	30,264,663	146,481
812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	23	1,904,419	693,929	12,311
812	Business & Occupation	10	Processing for Hire/Printing and Publishing	28	3,677,517	3,647,654	17,652
			Warehousing, Radio and TV Broadcasting; Public				
812	Business & Occupation	11	Road Construction/Gov't Contracting	18	2,343,995	2,319,944	11,228
812	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	22	8,512,312	8,015,851	51,323
812	Public Utility Tax	13	Other Public Service	10	61,831	61,831	1,160
812	Business & Occupation	14	Insurance Agents/Brokers	31	4,037,419	3,988,885	19,306
812	Business & Occupation	16	Extracting, Extracting for Hire	18	822,345	822,345	3,980
812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	21	263,842	242,144	1,171
812	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
812	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	3	12,307	12,307	17
812	Public Utility Tax	26	Gas Dist., Telegraph	3	15	15	0
			Travel Agent Commissions; International Charter				
812	Business & Occupation	28	Freight, Brokers and Stevedoring	7	43,069	42,749	117
			Processing Meat-Whlse, Mfg. Wheat into Flour				
812	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	3	116,757	116,757	162
812	Other Taxes	36	Litter Tax	778	72,038,416	72,038,416	10,620
812	Public Utility Tax	49	Power	4	15	15	0
812	Other Taxes	54	Syrup Tax	15	46	46	46
812	Business & Occupation	55	Public or Nonprofit Hospitals	21	4,467,413	4,467,413	67,009
812	Public Utility Tax	60	Water Distribution	D	D	D	D
812	Public Utility Tax	61	Sewer Collection	3	592,242	416,085	16,028
812	Other Taxes	64	Refuse Collection	3	1,025,644	1,025,644	36,923
812	Other Taxes	65	Hazardous Substance	6	169,846	169,846	1,189
812	Other Taxes	79	IMR	219	2,935	2,935	140
812	Business & Occupation	80	Royalties; Child Care	39	1,445,442	1,318,606	6,378
			Cleanup of Radioactive Waste for U.S. Gov't				
812	Business & Occupation	83	Environmental Remedial Action	14	292,168	292,168	1,376
813	State Sales Tax	1	Retail Sales Tax	947	107,863,075	92,716,490	6,026,586
813	Business & Occupation	2	Retailing	719	106,506,426	92,817,290	437,196
813	Business & Occupation	3	Wholesaling	62	10,620,760	9,870,267	47,773
813	Business & Occupation	4	Service & Other Activities	720	322,354,880	171,069,685	2,566,082
813	State Use Tax	5	Use Tax	228	9,733,465	9,733,465	632,693
813	Business & Occupation	7	Manufacturing	6	108,775	108,775	525
813	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
813	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	1,112,373	1,111,488	5,382

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	3	383,588	383,588	2,463
813	Business & Occupation	14	Insurance Agents/Brokers	7	574,438	574,438	2,780
813	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
813	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
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	143	18,300,596	18,300,596	2,744
813	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
813	Public Utility Tax	60	Water Distribution	11	636,889	594,041	28,705
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	31	589,134	589,134	35,345
813	Business & Occupation	80	Royalties; Child Care	12	3,118,236	3,118,236	15,091
813	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
814	State Sales Tax	1	Retail Sales Tax	27	514,325	379,614	24,674
814	Business & Occupation	2	Retailing	24	493,684	407,410	1,924
814	Business & Occupation	3	Wholesaling	6	60,361	54,403	262
814	Business & Occupation	4	Service & Other Activities	35	3,089,603	3,084,786	46,273
814	State Use Tax	5	Use Tax	7	54,380	54,380	3,536
814	Business & Occupation	7	Manufacturing	4	50,136	47,424	229
814	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
814	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
814	Other Taxes	79	IMR	D	D	D	D
814	Business & Occupation	80	Royalties; Child Care	D	D	D	D
921	State Sales Tax	1	Retail Sales Tax	73	11,943,993	11,818,736	768,228
921	Business & Occupation	2	Retailing	66	10,393,935	10,156,221	47,842
921	Business & Occupation	3	Wholesaling	D	D	D	D
921	Business & Occupation	4	Service & Other Activities	50	31,516,871	30,063,352	450,949
921	State Use Tax	5	Use Tax	90	41,262,649	41,262,649	2,682,065
921	Business & Occupation	7	Manufacturing	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	2,305,903	2,303,719	11,149
921	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
921	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
921	Public Utility Tax	60	Water Distribution	4	1,393,834	1,390,286	69,916
921	Public Utility Tax	61	Sewer Collection	11	3,502,607	3,177,383	121,414
921	Other Taxes	64	Refuse Collection	10	9,285,472	7,671,228	276,166
921	Other Taxes	65	Hazardous Substance	D	D	D	D
921	Other Taxes	79	IMR	4	109	109	6
			Cleanup of Radioactive Waste for U.S. Gov't				
921	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
922	State Sales Tax	1	Retail Sales Tax	31	8,897,015	7,379,857	479,692
922	Business & Occupation	2	Retailing	25	8,140,193	4,894,336	23,048
922	Business & Occupation	3	Wholesaling	D	D	D	D
922	Business & Occupation	4	Service & Other Activities	16	10,361,719	9,180,485	137,708
922	State Use Tax	5	Use Tax	46	7,172,275	7,172,275	466,200
			Warehousing, Radio and TV Broadcasting; Public				
922	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
922	Other Taxes	36	Litter Tax	3	1,383,094	1,383,094	206
922	Other Taxes	64	Refuse Collection	D	D	D	D
922	Other Taxes	79	IMR	D	D	D	D
923	State Sales Tax	1	Retail Sales Tax	21	1,575,902	1,555,311	101,094
923	Business & Occupation	2	Retailing	19	1,568,709	893,172	4,204
923	Business & Occupation	3	Wholesaling	D	D	D	D
923	Business & Occupation	4	Service & Other Activities	23	44,296,412	42,238,948	633,591
923	State Use Tax	5	Use Tax	23	9,517,444	9,517,444	618,637
			Warehousing, Radio and TV Broadcasting; Public				
923	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
923	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
923	Other Taxes	64	Refuse Collection	D	D	D	D
923	Other Taxes	79	IMR	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
923	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
924	State Sales Tax	1	Retail Sales Tax	65	6,544,157	6,492,157	421,995
924	Business & Occupation	2	Retailing	47	5,700,438	5,667,288	26,689
924	Business & Occupation	3	Wholesaling	4	802,356	802,356	3,882
924	Business & Occupation	4	Service & Other Activities	45	7,359,061	5,969,227	89,544
924	State Use Tax	5	Use Tax	34	8,670,981	8,670,981	563,615
924	Other Taxes	36	Litter Tax	D	D	D	D
924	Other Taxes	64	Refuse Collection	D	D	D	D
924	Other Taxes	79	IMR	D	D	D	D
924	Business & Occupation	80	Royalties; Child Care	16	754,064	190,570	925

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Cleanup of Radioactive Waste for U.S. Gov't				
924	Business & Occupation	83	Environmental Remedial Action	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	693,884	369,595	24,027
926	Business & Occupation	2	Retailing	16	819,895	565,780	2,664
926	Business & Occupation	3	Wholesaling	3	943,449	936,334	4,532
926	Business & Occupation	4	Service & Other Activities	25	6,483,023	6,066,556	90,996
926	State Use Tax	5	Use Tax	21	11,558,720	11,558,720	751,315
926	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	851,609	45,481	875
926	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
926	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Travel Agent Commissions; International Charter				
926	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
926	Other Taxes	36	Litter Tax	D	D	D	D
926	Other Taxes	54	Syrup Tax	D	D	D	D
926	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
928	State Sales Tax	1	Retail Sales Tax	3	66,061	61,245	3,981
928	Business & Occupation	2	Retailing	D	D	D	D
928	Business & Occupation	4	Service & Other Activities	8	281,960	265,568	3,984
928	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
928	Other Taxes	79	IMR	D	D	D	D
999	State Sales Tax	1	Retail Sales Tax	D	D	D	D
999	Business & Occupation	2	Retailing	D	D	D	D