

**Business Activity by Tax Return Line Code  
And Major North American Industry Classification System (NAICS) Groupings  
Calendar Year 2004**

**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	197	5,817,693	3,748,266	243,632
000	Business & Occupation	2	Retailing	193	5,808,634	5,291,361	24,918
000	Business & Occupation	3	Wholesaling	33	5,362,564	4,367,651	21,136
000	Business & Occupation	4	Service & Other Activities	49	7,522,893	7,510,730	112,658
000	State Use Tax	5	Use Tax	14	734,686	734,686	47,755
000	Business & Occupation	7	Manufacturing	D	D	D	D
000	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
000	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
000	Other Taxes	20	Tobacco Products	D	D	D	D
000	Other Taxes	36	Litter Tax	11	803,610	803,610	121
000	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
111	State Sales Tax	1	Retail Sales Tax	569	62,759,309	48,721,852	3,166,941
111	Business & Occupation	2	Retailing	424	61,666,896	57,494,730	270,810
111	Business & Occupation	3	Wholesaling	266	210,792,279	107,412,866	519,880
111	Business & Occupation	4	Service & Other Activities	138	18,591,769	17,657,629	264,856
111	State Use Tax	5	Use Tax	107	4,462,635	4,462,635	290,088
111	Business & Occupation	7	Manufacturing	31	13,885,332	13,658,757	66,107
111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	1,561,525	1,104,120	20,607
111	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	3,894,401	3,894,401	18,850
111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	8,076,192	8,076,192	39,089
111	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
111	Business & Occupation	16	Extracting, Extracting for Hire	19	5,124,687	4,931,696	23,870
111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	24	30,480,720	20,740,736	25,556

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
111	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	8,817,053	1,886,908	2,604
111	Other Taxes	36	Litter Tax	65	32,539,517	32,539,517	4,875
111	Other Taxes	65	Hazardous Substance	D	D	D	D
111	Business & Occupation	80	Royalties; Child Care	3	568,836	568,836	2,752
111	Other Taxes	120	Motor Vehicle Sales/Leases	3	114,734	114,734	345
112	State Sales Tax	1	Retail Sales Tax	230	16,075,459	3,611,733	234,761
112	Business & Occupation	2	Retailing	174	15,821,535	11,336,596	53,399
112	Business & Occupation	3	Wholesaling	115	212,249,490	174,730,193	845,702
112	Business & Occupation	4	Service & Other Activities	110	21,229,344	20,346,728	305,209
112	State Use Tax	5	Use Tax	50	2,332,682	2,332,682	151,624
112	Business & Occupation	7	Manufacturing	10	6,045,543	6,045,387	29,260
112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	2,560,436	524,513	9,578
112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
112	Business & Occupation	16	Extracting, Extracting for Hire	12	2,861,366	2,861,366	13,845
112	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	123,018,875	120,408,996	166,160
112	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
112	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	4,922,883	4,922,883	6,792
112	Other Taxes	36	Litter Tax	36	237,354,934	237,354,934	35,604
112	Business & Occupation	80	Royalties; Child Care	D	D	D	D
112	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
113	State Sales Tax	1	Retail Sales Tax	367	39,844,244	33,593,711	2,183,587
113	Business & Occupation	2	Retailing	307	39,301,366	37,609,485	177,135
113	Business & Occupation	3	Wholesaling	361	988,215,529	773,496,803	3,743,722
113	Business & Occupation	4	Service & Other Activities	155	32,149,914	31,511,871	472,693
113	State Use Tax	5	Use Tax	119	5,482,801	5,482,801	356,395
113	Business & Occupation	7	Manufacturing	99	112,642,796	111,291,707	538,651

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	262	115,395,409	51,356,985	982,584
113	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	23,418,517	23,418,517	113,351
113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	7,414,740	7,414,740	35,892
113	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	585,521	495,065	3,138
113	Public Utility Tax	13	Other Public Service	D	D	D	D
113	Business & Occupation	16	Extracting, Extracting for Hire	1,100	713,076,214	681,783,067	3,299,821
113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	98,015	98,015	474
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.	4	211,689	211,689	292
113	Other Taxes	36	Litter Tax	4	2,310,558	2,310,558	344
113	Other Taxes	64	Refuse Collection	D	D	D	D
113	Other Taxes	65	Hazardous Substance	D	D	D	D
113	Business & Occupation	80	Royalties; Child Care	3	703,937	703,937	3,407
113	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
113	Other Taxes	120	Motor Vehicle Sales/Leases	3	88,940	88,940	268
114	State Sales Tax	1	Retail Sales Tax	72	2,737,516	1,838,871	119,531
114	Business & Occupation	2	Retailing	59	2,637,799	2,563,988	12,077
114	Business & Occupation	3	Wholesaling	171	109,721,529	35,949,683	174,002
114	Business & Occupation	4	Service & Other Activities	25	12,766,645	8,134,113	122,011
114	State Use Tax	5	Use Tax	12	42,316	42,316	2,751
114	Business & Occupation	7	Manufacturing	D	D	D	D
114	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
114	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
114	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
114	Business & Occupation	16	Extracting, Extracting for Hire	80	6,703,863	6,703,863	32,447
114	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
114	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	29	13,256,211	11,537,319	15,482
114	Other Taxes	36	Litter Tax	86	20,753,460	20,753,460	3,111

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
114	Business & Occupation	80	Royalties; Child Care	D	D	D	D
115	State Sales Tax	1	Retail Sales Tax	378	33,592,311	20,044,188	1,302,883
115	Business & Occupation	2	Retailing	307	33,178,714	29,873,307	140,716
115	Business & Occupation	3	Wholesaling	156	213,074,018	110,571,954	535,155
115	Business & Occupation	4	Service & Other Activities	774	148,637,891	128,865,391	1,933,019
115	State Use Tax	5	Use Tax	113	2,797,555	2,797,555	181,839
115	Business & Occupation	7	Manufacturing	13	8,773,378	8,148,690	39,438
115	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	18	5,742,970	1,448,869	27,381
115	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,724,151	1,724,151	8,344
115	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	35	40,393,990	40,393,990	195,512
115	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	1,490,737	1,490,089	9,562
115	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
115	Business & Occupation	16	Extracting, Extracting for Hire	37	10,739,862	10,704,939	51,810
115	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
115	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	13,504,392	11,808,003	16,295
115	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
115	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
115	Other Taxes	36	Litter Tax	18	18,407,449	18,407,449	2,756
115	Business & Occupation	55	Public or Nonprofit Hospitals	3	312,127	312,127	4,682
115	Other Taxes	65	Hazardous Substance	D	D	D	D
115	Business & Occupation	80	Royalties; Child Care	D	D	D	D
115	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
115	Other Taxes	120	Motor Vehicle Sales/Leases	4	309,760	309,760	931
211	State Sales Tax	1	Retail Sales Tax	3	5,061,598	5,048,325	328,141
211	Business & Occupation	2	Retailing	3	5,061,598	5,061,598	23,840
211	Business & Occupation	3	Wholesaling	3	2,413,156	2,413,156	11,679
211	Business & Occupation	4	Service & Other Activities	D	D	D	D
211	State Use Tax	5	Use Tax	D	D	D	D
212	State Sales Tax	1	Retail Sales Tax	108	216,493,264	61,119,888	3,972,801
212	Business & Occupation	2	Retailing	104	216,477,847	215,354,054	1,014,306

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212	Business & Occupation	3	Wholesaling	113	183,014,841	144,623,178	699,970
212	Business & Occupation	4	Service & Other Activities	37	11,264,320	10,613,851	159,199
212	State Use Tax	5	Use Tax	36	12,150,834	12,150,834	789,802
212	Business & Occupation	7	Manufacturing	41	46,933,539	40,865,025	197,802
212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	20	5,410,721	4,852,488	93,167
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	4	20,067,678	20,067,678	97,127
212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	563,076	563,075	3,611
212	Business & Occupation	16	Extracting, Extracting for Hire	35	46,987,336	46,796,068	226,492
212	Public Utility Tax	60	Water Distribution	D	D	D	D
212	Other Taxes	64	Refuse Collection	4	5,582,415	5,582,415	200,965
212	Other Taxes	65	Hazardous Substance	D	D	D	D
212	Business & Occupation	80	Royalties; Child Care	3	383,440	383,440	1,855
212	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
213	State Sales Tax	1	Retail Sales Tax	38	18,991,825	10,244,919	665,916
213	Business & Occupation	2	Retailing	37	18,986,558	15,409,249	72,577
213	Business & Occupation	3	Wholesaling	18	49,082,186	15,337,545	74,231
213	Business & Occupation	4	Service & Other Activities	11	5,054,596	5,008,497	75,127
213	State Use Tax	5	Use Tax	10	4,079,399	4,079,399	265,162
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	4	609,777	609,777	2,951
213	Other Taxes	36	Litter Tax	D	D	D	D
221	State Sales Tax	1	Retail Sales Tax	287	91,621,476	80,256,467	5,216,689
221	Business & Occupation	2	Retailing	285	91,360,938	86,800,549	408,818
221	Business & Occupation	3	Wholesaling	91	508,437,651	74,005,932	358,190
221	Business & Occupation	4	Service & Other Activities	504	1,085,041,674	1,007,151,119	15,107,313
221	State Use Tax	5	Use Tax	260	130,329,683	130,329,683	8,471,425
221	Business & Occupation	7	Manufacturing	10	1,750,551	1,742,336	8,436
221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	2,213,756	2,213,756	42,635
221	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	7,326,837	7,326,837	35,464
221	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
221	Public Utility Tax	13	Other Public Service	10	580,192	557,065	10,726
221	Business & Occupation	16	Extracting, Extracting for Hire	3	1,040,162	1,040,162	5,035
221	Public Utility Tax	26	Gas Dist., Telegraph	7	331,980,766	331,202,189	12,757,908
221	Other Taxes	36	Litter Tax	3	327,809	327,809	50
221	Public Utility Tax	49	Power	75	4,636,014,099	3,607,406,874	139,714,877
221	Other Taxes	57	Petroleum Products Tax	D	D	D	D
221	Public Utility Tax	60	Water Distribution	526	740,562,174	684,514,026	34,404,218
221	Public Utility Tax	61	Sewer Collection	271	367,278,401	221,471,285	8,529,829
221	Other Taxes	64	Refuse Collection	111	145,805,524	137,012,526	4,932,449
221	Other Taxes	65	Hazardous Substance	4	107,410	107,410	754
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
221	Other Taxes	120	Motor Vehicle Sales/Leases	4	58,924	58,924	177
236	State Sales Tax	1	Retail Sales Tax	12,561	10,009,544,643	8,310,799,372	540,202,611
236	Business & Occupation	2	Retailing	12,051	10,004,163,177	9,033,093,348	42,546,210
236	Business & Occupation	3	Wholesaling	4,994	989,643,448	847,370,539	4,101,303
236	Business & Occupation	4	Service & Other Activities	1,531	117,758,181	108,086,985	1,621,505
236	State Use Tax	5	Use Tax	1,595	184,495,185	184,495,185	11,992,282
236	Business & Occupation	7	Manufacturing	277	20,368,264	20,204,170	97,789
236	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	35	7,319,454	6,082,619	116,400
236	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	12	566,851	560,944	2,714
236	Business & Occupation	11	Public Road Construction/Gov't Contracting	274	543,932,027	537,197,252	2,600,041
236	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	672,163	571,225	3,553
236	Public Utility Tax	13	Other Public Service	4	37,301	33,477	353
236	Business & Occupation	14	Insurance Agents/Brokers	9	147,889	147,889	715
236	Business & Occupation	16	Extracting, Extracting for Hire	38	2,767,121	2,763,383	13,376
236	Business & Occupation	19	Retailing of Interstate Transportation Equip. Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy	7	389,919	389,919	1,888
236	Business & Occupation	21	Products	D	D	D	D
236	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	915,956	915,956	2,519
236	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
236	Other Taxes	36	Litter Tax	159	10,897,763	10,897,763	1,632
236	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
236	Public Utility Tax	60	Water Distribution	D	D	D	D
236	Business & Occupation	80	Royalties; Child Care	22	411,833	383,244	1,856
236	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	10	6,884,898	6,884,898	32,429
236	Other Taxes	120	Motor Vehicle Sales/Leases	17	435,988	435,988	1,310
237	State Sales Tax	1	Retail Sales Tax	1,374	2,241,493,373	1,672,112,862	108,687,370
237	Business & Occupation	2	Retailing	1,345	2,241,945,511	1,796,541,438	8,461,713
237	Business & Occupation	3	Wholesaling	954	889,130,371	781,069,644	3,780,405
237	Business & Occupation	4	Service & Other Activities	452	128,789,206	118,989,970	1,784,869
237	State Use Tax	5	Use Tax	457	134,118,745	134,118,745	8,717,757
237	Business & Occupation	7	Manufacturing	77	50,932,305	50,676,897	245,273
237	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	37	7,795,692	6,430,606	123,215
237	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
237	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	245	862,394,690	794,240,228	4,316,973
237	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	5,421,414	5,420,414	34,724
237	Public Utility Tax	13	Other Public Service	D	D	D	D
237	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
237	Business & Occupation	16	Extracting, Extracting for Hire	64	34,823,541	34,398,486	166,488
237	Business & Occupation	19	Retailing of Interstate Transportation Equip. Travel Agent Commissions; International	5	1,085,092	390,796	1,892
237	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	3	3,878,304	3,129,231	8,606
237	Other Taxes	36	Litter Tax	8	1,464,993	1,464,993	217
237	Other Taxes	57	Petroleum Products Tax	D	D	D	D
237	Public Utility Tax	60	Water Distribution	D	D	D	D
237	Public Utility Tax	61	Sewer Collection	D	D	D	D
237	Other Taxes	64	Refuse Collection	3	9,092,781	3,230,372	116,294
237	Other Taxes	65	Hazardous Substance	D	D	D	D
237	Business & Occupation	80	Royalties; Child Care	12	887,660	887,660	4,297
237	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
237	Other Taxes	120	Motor Vehicle Sales/Leases	4	230,832	230,832	692
238	State Sales Tax	1	Retail Sales Tax	22,739	6,593,234,354	5,951,319,702	386,837,220
238	Business & Occupation	2	Retailing	21,762	6,590,240,642	6,261,148,427	29,490,527
238	Business & Occupation	3	Wholesaling	18,076	6,775,252,984	5,987,384,247	28,979,260

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238	Business & Occupation	4	Service & Other Activities	2,534	182,068,125	166,541,530	2,498,273
238	State Use Tax	5	Use Tax	2,173	129,327,446	129,327,791	8,406,485
238	Business & Occupation	7	Manufacturing	1,105	227,678,831	220,372,986	1,066,624
238	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	142	15,164,224	13,132,726	247,478
238	Business & Occupation	10	Processing for Hire/Printing and Publishing	36	25,817,980	25,791,345	124,827
238	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	655	439,857,940	413,471,795	2,001,226
238	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	75	5,771,386	5,771,386	36,228
238	Public Utility Tax	13	Other Public Service	8	297,807	289,973	5,431
238	Business & Occupation	14	Insurance Agents/Brokers	41	1,208,012	1,208,012	5,845
238	Business & Occupation	16	Extracting, Extracting for Hire	136	17,389,473	15,997,315	77,424
238	Business & Occupation	19	Retailing of Interstate Transportation Equip.	45	14,073,866	12,296,609	59,520
238	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	16,882	16,882	23
238	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
238	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	211,132	211,132	581
238	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	118,276	118,276	163
238	Other Taxes	36	Litter Tax	336	26,700,467	26,700,467	3,994
238	Business & Occupation	55	Public or Nonprofit Hospitals	7	80,039	80,039	1,200
238	Other Taxes	57	Petroleum Products Tax	D	D	D	D
238	Public Utility Tax	60	Water Distribution	6	382,453	382,453	18,263
238	Public Utility Tax	61	Sewer Collection	D	D	D	D
238	Other Taxes	64	Refuse Collection	7	1,483,707	1,454,599	52,366
238	Other Taxes	65	Hazardous Substance	7	5,093,282	5,093,282	35,651
238	Other Taxes	79	IMR	D	D	D	D
238	Business & Occupation	80	Royalties; Child Care	159	6,036,758	5,973,936	28,917
238	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	15	13,898,166	13,898,166	65,461
238	Other Taxes	120	Motor Vehicle Sales/Leases	50	1,854,053	1,854,053	5,560
311	State Sales Tax	1	Retail Sales Tax	588	153,150,891	49,795,024	3,236,703
311	Business & Occupation	2	Retailing	568	153,359,882	120,865,514	569,310
311	Business & Occupation	3	Wholesaling	490	4,820,837,054	1,404,350,497	6,797,050
311	Business & Occupation	4	Service & Other Activities	90	28,542,761	23,794,402	356,925

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311	State Use Tax	5	Use Tax	154	29,800,973	29,800,973	1,937,081
311	Business & Occupation	7	Manufacturing	177	823,780,927	783,838,276	3,793,785
311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	219,311	159,917	2,949
311	Business & Occupation	10	Processing for Hire/Printing and Publishing	31	39,032,200	38,871,803	188,137
311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	35,128,184	35,120,824	169,981
311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
311	Business & Occupation	16	Extracting, Extracting for Hire	3	1,077,323	1,076,777	5,210
311	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	52	2,573,610,033	2,486,999,413	3,175,132
311	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	81	1,694,678,575	1,354,885,590	1,846,434
311	Other Taxes	36	Litter Tax	497	2,330,329,787	2,330,329,787	349,572
311	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
311	Other Taxes	65	Hazardous Substance	D	D	D	D
311	Business & Occupation	80	Royalties; Child Care	10	1,039,169	1,034,169	5,005
311	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
312	State Sales Tax	1	Retail Sales Tax	186	124,591,682	101,257,721	6,581,746
312	Business & Occupation	2	Retailing	182	124,566,454	117,824,779	554,948
312	Business & Occupation	3	Wholesaling	177	1,576,464,742	888,140,390	4,298,604
312	Business & Occupation	4	Service & Other Activities	35	4,286,059	4,194,467	62,920
312	State Use Tax	5	Use Tax	89	16,868,720	16,868,720	1,096,463
312	Business & Occupation	7	Manufacturing	91	368,831,168	335,289,906	1,622,802
312	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
312	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,012,282	1,012,282	4,901
312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	320,397	320,397	1,551
312	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
312	Other Taxes	20	Tobacco Products	3	4,140	4,140	1,993
312	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
312	Other Taxes	36	Litter Tax	136	1,204,421,890	1,204,421,890	180,684

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
312	Other Taxes	54	Syrup Tax	13	4,992,363	4,992,363	4,992,363
312	Business & Occupation	80	Royalties; Child Care	3	99,616	97,683	472
312	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
313	State Sales Tax	1	Retail Sales Tax	67	13,650,834	9,211,411	598,739
313	Business & Occupation	2	Retailing	54	13,399,148	9,797,149	46,140
313	Business & Occupation	3	Wholesaling	59	192,400,772	45,670,779	221,049
313	Business & Occupation	4	Service & Other Activities	12	484,022	296,621	4,450
313	State Use Tax	5	Use Tax	10	1,398,494	1,398,494	90,899
313	Business & Occupation	7	Manufacturing	19	79,563,486	78,615,100	380,495
313	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
313	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
313	Other Taxes	36	Litter Tax	3	1,322,389	1,322,389	198
313	Other Taxes	65	Hazardous Substance	D	D	D	D
314	State Sales Tax	1	Retail Sales Tax	290	70,413,362	42,997,953	2,794,880
314	Business & Occupation	2	Retailing	237	70,172,658	48,779,219	229,755
314	Business & Occupation	3	Wholesaling	150	352,256,030	48,912,770	236,753
314	Business & Occupation	4	Service & Other Activities	44	4,250,872	4,224,437	63,376
314	State Use Tax	5	Use Tax	55	996,130	996,130	64,757
314	Business & Occupation	7	Manufacturing	83	84,885,138	80,999,029	392,036
314	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
314	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	129,664	129,664	627
314	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	96,176	95,017	460
314	Business & Occupation	14	Insurance Agents/Brokers	4	333,971	333,971	1,616
314	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
314	Other Taxes	36	Litter Tax	7	545,064	545,064	83
314	Other Taxes	65	Hazardous Substance	D	D	D	D
314	Business & Occupation	80	Royalties; Child Care	4	333,953	333,953	1,618
314	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
315	State Sales Tax	1	Retail Sales Tax	170	40,827,090	19,009,006	1,235,591
315	Business & Occupation	2	Retailing	150	40,848,334	19,287,494	90,851
315	Business & Occupation	3	Wholesaling	102	237,308,337	61,451,657	297,420
315	Business & Occupation	4	Service & Other Activities	19	1,543,458	1,539,749	23,092
315	State Use Tax	5	Use Tax	28	642,993	642,993	41,786
315	Business & Occupation	7	Manufacturing	63	64,458,010	63,477,544	307,221
315	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,180,723	1,180,723	5,715
315	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
315	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
315	Other Taxes	36	Litter Tax	5	12,936	12,936	2
315	Business & Occupation	80	Royalties; Child Care	D	D	D	D
316	State Sales Tax	1	Retail Sales Tax	34	7,233,677	2,885,107	187,536
316	Business & Occupation	2	Retailing	26	7,163,255	3,184,434	15,002
316	Business & Occupation	3	Wholesaling	27	51,968,639	5,239,693	25,365
316	State Use Tax	5	Use Tax	4	93,634	93,634	6,088
316	Business & Occupation	7	Manufacturing	13	9,674,257	9,457,609	45,775
316	Other Taxes	36	Litter Tax	D	D	D	D
321	State Sales Tax	1	Retail Sales Tax	588	259,047,834	233,689,798	15,189,842
321	Business & Occupation	2	Retailing	499	258,491,912	239,365,769	1,127,428
321	Business & Occupation	3	Wholesaling	453	4,020,064,512	2,688,616,518	13,012,922
321	Business & Occupation	4	Service & Other Activities	132	103,777,318	101,031,120	1,515,485
321	State Use Tax	5	Use Tax	152	65,980,911	65,998,824	4,289,924
321	Business & Occupation	7	Manufacturing	339	2,495,149,630	2,379,373,543	11,516,168
321	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	20	6,574,750	4,313,076	82,373
321	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	111,892,272	111,545,818	539,880
321	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	8,562,986	8,562,986	41,447
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	10	1,271,292	1,271,292	6,151
321	Business & Occupation	16	Extracting, Extracting for Hire	24	89,753,674	89,753,711	434,413
321	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
321	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
321	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
321	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
321	Other Taxes	36	Litter Tax	8	137,999,973	137,999,973	20,698
321	Public Utility Tax	49	Power	D	D	D	D
321	Other Taxes	57	Petroleum Products Tax	D	D	D	D
321	Public Utility Tax	60	Water Distribution	D	D	D	D
321	Other Taxes	64	Refuse Collection	D	D	D	D
321	Other Taxes	65	Hazardous Substance	8	2,530,231	2,530,231	17,710

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321	Business & Occupation	80	Royalties; Child Care	D	D	D	D
321	Other Taxes	120	Motor Vehicle Sales/Leases	6	15,046	15,046	47
322	State Sales Tax	1	Retail Sales Tax	58	51,469,712	50,441,776	3,278,728
322	Business & Occupation	2	Retailing	56	51,448,158	46,943,158	221,111
322	Business & Occupation	3	Wholesaling	86	2,201,497,361	1,174,802,375	5,686,045
322	Business & Occupation	4	Service & Other Activities	20	4,184,406	4,167,767	62,520
322	State Use Tax	5	Use Tax	46	89,921,464	90,009,600	5,850,621
322	Business & Occupation	7	Manufacturing	67	2,539,648,432	2,244,381,475	10,862,813
322	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
322	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	244,401,610	244,401,610	1,182,902
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	3	47,351,035	46,378,290	224,471
322	Other Taxes	36	Litter Tax	49	665,745,562	665,745,562	99,863
322	Other Taxes	57	Petroleum Products Tax	D	D	D	D
322	Other Taxes	65	Hazardous Substance	7	2,009,619	2,009,619	14,068
322	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
323	State Sales Tax	1	Retail Sales Tax	875	454,677,994	384,469,447	24,990,553
323	Business & Occupation	2	Retailing	644	255,228,508	214,815,186	1,011,820
323	Business & Occupation	3	Wholesaling	525	211,155,034	152,991,569	740,484
323	Business & Occupation	4	Service & Other Activities	161	7,623,508	7,397,924	110,978
323	State Use Tax	5	Use Tax	172	7,155,073	7,155,073	465,098
323	Business & Occupation	7	Manufacturing	129	74,149,451	72,199,819	349,423
323	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
323	Business & Occupation	10	Processing for Hire/Printing and Publishing	323	474,529,795	471,790,211	2,283,486
323	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	4,332,454	4,332,454	20,970
323	Business & Occupation	14	Insurance Agents/Brokers	4	466,924	466,924	2,260
323	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
323	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
323	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
323	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
323	Other Taxes	36	Litter Tax	92	88,549,752	88,549,752	13,296
323	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
323	Other Taxes	65	Hazardous Substance	D	D	D	D
323	Business & Occupation	80	Royalties; Child Care	6	132,433	132,433	641

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
324	State Sales Tax	1	Retail Sales Tax	23	989,640,954	131,561,205	8,551,476
324	Business & Occupation	2	Retailing	23	989,640,901	897,216,031	4,225,892
324	Business & Occupation	3	Wholesaling	26	8,692,197,151	7,476,540,966	36,186,459
324	Business & Occupation	4	Service & Other Activities	9	11,754,201	11,754,201	176,311
324	State Use Tax	5	Use Tax	14	27,799,571	27,799,612	1,806,979
324	Business & Occupation	7	Manufacturing	22	3,240,870,708	3,228,668,528	15,626,747
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	3	3,330,228	3,330,292	16,119
324	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
324	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
324	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
324	Other Taxes	36	Litter Tax	D	D	D	D
324	Other Taxes	57	Petroleum Products Tax	7	3,742,150,888	3,067,812,768	15,339,065
324	Other Taxes	64	Refuse Collection	D	D	D	D
324	Other Taxes	65	Hazardous Substance	8	10,269,401,184	9,989,209,477	69,924,467
324	Business & Occupation	80	Royalties; Child Care	3	669,224	669,224	3,240
325	State Sales Tax	1	Retail Sales Tax	174	211,482,890	84,723,103	5,507,008
325	Business & Occupation	2	Retailing	161	210,903,029	114,194,464	537,854
325	Business & Occupation	3	Wholesaling	213	1,249,655,031	697,585,980	3,376,310
325	Business & Occupation	4	Service & Other Activities	41	16,874,926	12,142,075	182,130
325	State Use Tax	5	Use Tax	69	10,300,979	10,300,979	669,577
325	Business & Occupation	7	Manufacturing	115	705,740,794	666,309,252	3,224,937
325	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
325	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	158,553,392	155,789,699	754,024
325	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
325	Business & Occupation	14	Insurance Agents/Brokers	3	184,159	184,159	892
325	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
325	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
325	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
325	Other Taxes	36	Litter Tax	27	40,289,788	40,289,788	6,044
325	Other Taxes	65	Hazardous Substance	23	192,225,403	191,967,822	1,343,771
325	Business & Occupation	80	Royalties; Child Care	10	12,282,697	12,282,697	59,444

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
326	State Sales Tax	1	Retail Sales Tax	157	83,282,544	52,191,650	3,392,468
326	Business & Occupation	2	Retailing	148	83,264,821	55,130,675	259,661
326	Business & Occupation	3	Wholesaling	181	965,433,209	484,548,188	2,345,226
326	Business & Occupation	4	Service & Other Activities	30	9,459,534	9,021,090	135,312
326	State Use Tax	5	Use Tax	53	5,354,632	5,354,632	348,059
326	Business & Occupation	7	Manufacturing	133	780,695,873	731,788,436	3,541,847
326	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
326	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
326	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	905,544	905,544	4,383
326	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
326	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
326	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
326	Other Taxes	36	Litter Tax	15	112,050,799	112,050,799	16,813
326	Other Taxes	65	Hazardous Substance	4	6,342,278	6,342,278	44,394
326	Business & Occupation	80	Royalties; Child Care	D	D	D	D
327	State Sales Tax	1	Retail Sales Tax	321	275,323,136	240,310,262	15,620,173
327	Business & Occupation	2	Retailing	276	275,151,065	245,421,608	1,155,956
327	Business & Occupation	3	Wholesaling	256	1,435,373,017	960,793,142	4,650,244
327	Business & Occupation	4	Service & Other Activities	72	6,169,674	5,920,868	88,818
327	State Use Tax	5	Use Tax	79	14,849,886	14,849,886	965,252
327	Business & Occupation	7	Manufacturing	156	481,309,344	427,614,933	2,069,664
327	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	630,409	630,409	3,051
327	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	2,206,069	2,187,084	10,584
327	Business & Occupation	14	Insurance Agents/Brokers	4	1,999,512	1,999,512	9,678
327	Business & Occupation	16	Extracting, Extracting for Hire	5	885,140	869,901	4,212
327	Other Taxes	36	Litter Tax	5	22,275,361	22,275,361	3,342
327	Other Taxes	57	Petroleum Products Tax	D	D	D	D
327	Other Taxes	64	Refuse Collection	D	D	D	D
327	Other Taxes	65	Hazardous Substance	4	3,728,198	3,727,810	26,097
327	Business & Occupation	80	Royalties; Child Care	4	325,105	325,105	1,573
327	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
331	State Sales Tax	1	Retail Sales Tax	77	20,934,723	10,921,328	709,884
331	Business & Occupation	2	Retailing	74	21,032,681	17,417,045	82,041

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331	Business & Occupation	3	Wholesaling	120	1,161,521,594	702,280,610	3,399,054
331	Business & Occupation	4	Service & Other Activities	25	6,711,594	3,464,856	51,974
331	State Use Tax	5	Use Tax	39	14,388,996	14,394,235	935,627
331	Business & Occupation	7	Manufacturing	86	1,019,428,108	1,008,561,026	4,881,438
331	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	6,647,634	6,647,634	32,177
331	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
331	Business & Occupation	14	Insurance Agents/Brokers	3	628,421	628,421	3,043
331	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
331	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
331	Public Utility Tax	49	Power	D	D	D	D
331	Other Taxes	57	Petroleum Products Tax	D	D	D	D
331	Public Utility Tax	60	Water Distribution	D	D	D	D
331	Other Taxes	65	Hazardous Substance	3	31,570	31,570	221
331	Business & Occupation	80	Royalties; Child Care	D	D	D	D
332	State Sales Tax	1	Retail Sales Tax	949	248,396,303	119,543,168	7,770,369
332	Business & Occupation	2	Retailing	867	247,580,275	172,450,367	812,227
332	Business & Occupation	3	Wholesaling	933	1,842,186,916	1,140,932,851	5,522,151
332	Business & Occupation	4	Service & Other Activities	131	10,447,022	9,578,263	143,681
332	State Use Tax	5	Use Tax	258	9,792,093	9,792,093	636,501
332	Business & Occupation	7	Manufacturing	612	911,717,049	839,698,725	4,064,174
332	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	69,525	33,717	0
332	Business & Occupation	10	Processing for Hire/Printing and Publishing	35	64,587,766	64,448,821	311,929
332	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	1,298,060	1,295,141	6,268
332	Business & Occupation	14	Insurance Agents/Brokers	17	3,775,575	3,775,575	18,271
332	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	1,215,967	1,207,506	5,845
332	Other Taxes	20	Tobacco Products	D	D	D	D
332	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
332	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
332	Other Taxes	36	Litter Tax	26	154,562,265	154,562,265	23,185
332	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
332	Other Taxes	65	Hazardous Substance	D	D	D	D
332	Business & Occupation	80	Royalties; Child Care	13	7,744,352	7,744,352	37,481

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
333	State Sales Tax	1	Retail Sales Tax	499	453,400,417	62,562,206	4,066,569
333	Business & Occupation	2	Retailing	472	479,512,972	119,912,841	564,815
333	Business & Occupation	3	Wholesaling	446	1,595,832,452	859,975,813	4,162,272
333	Business & Occupation	4	Service & Other Activities	122	20,731,520	14,169,492	212,547
333	State Use Tax	5	Use Tax	174	9,495,337	9,495,337	617,205
333	Business & Occupation	7	Manufacturing	355	1,166,548,883	1,143,591,664	5,534,988
333	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	9,062,779	8,955,141	43,339
			Warehousing, Radio and TV Broadcasting;				
333	Business & Occupation	11	Public Road Construction/Gov't Contracting	8	2,500,196	2,500,196	12,100
333	Business & Occupation	14	Insurance Agents/Brokers	9	476,510	476,510	2,307
333	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
333	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	18,539,813	9,383,525	45,414
333	Other Taxes	36	Litter Tax	3	366,638	366,638	55
333	Public Utility Tax	61	Sewer Collection	D	D	D	D
333	Other Taxes	65	Hazardous Substance	3	252,761	252,761	1,769
333	Business & Occupation	80	Royalties; Child Care	6	108,031	108,031	520
334	State Sales Tax	1	Retail Sales Tax	407	1,048,204,827	147,661,687	9,598,014
334	Business & Occupation	2	Retailing	385	1,048,487,631	223,429,198	1,052,352
334	Business & Occupation	3	Wholesaling	301	2,736,995,691	986,221,442	4,773,334
334	Business & Occupation	4	Service & Other Activities	243	246,374,142	147,581,577	2,213,755
334	State Use Tax	5	Use Tax	172	86,396,414	86,396,414	5,615,757
334	Business & Occupation	7	Manufacturing	244	2,961,368,856	2,882,192,049	13,949,829
334	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	83,456,747	83,420,493	403,759
			Warehousing, Radio and TV Broadcasting;				
334	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	2,564,326	2,557,319	12,377
334	Business & Occupation	14	Insurance Agents/Brokers	4	14,364,739	14,364,739	69,527
334	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	3,400,910	3,195,081	15,463
334	Other Taxes	36	Litter Tax	D	D	D	D
334	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
334	Other Taxes	65	Hazardous Substance	3	3,510,200	3,510,200	24,571
334	Business & Occupation	80	Royalties; Child Care	23	5,114,135	4,963,142	24,023
334	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
335	State Sales Tax	1	Retail Sales Tax	96	188,316,623	34,548,370	2,245,640
335	Business & Occupation	2	Retailing	91	190,639,495	42,921,139	202,174
335	Business & Occupation	3	Wholesaling	106	174,724,800	107,642,060	520,988
335	Business & Occupation	4	Service & Other Activities	27	6,997,099	5,694,473	85,426
335	State Use Tax	5	Use Tax	21	5,240,165	5,240,165	340,616
335	Business & Occupation	7	Manufacturing	55	332,748,082	306,643,271	1,484,145

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	26,773,278	26,773,278	129,581
			Warehousing, Radio and TV Broadcasting;				
335	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
335	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
335	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
335	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
335	Other Taxes	36	Litter Tax	D	D	D	D
335	Business & Occupation	80	Royalties; Child Care	D	D	D	D
336	State Sales Tax	1	Retail Sales Tax	530	2,933,381,433	127,795,755	8,306,733
336	Business & Occupation	2	Retailing	493	2,933,372,028	1,532,022,429	7,215,834
336	Business & Occupation	3	Wholesaling	456	8,455,859,186	7,719,467,073	37,362,217
336	Business & Occupation	4	Service & Other Activities	126	2,016,873,605	950,587,950	14,258,832
336	State Use Tax	5	Use Tax	163	145,099,588	145,103,444	9,431,741
336	Business & Occupation	7	Manufacturing	264	2,744,307,574	2,732,880,548	13,227,144
336	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
336	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	503,838,705	444,944,532	2,153,531
			Warehousing, Radio and TV Broadcasting;				
336	Business & Occupation	11	Public Road Construction/Gov't Contracting	7	2,754,043	2,746,781	13,294
336	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
336	Public Utility Tax	13	Other Public Service	D	D	D	D
336	Business & Occupation	14	Insurance Agents/Brokers	4	7,217,398	7,217,398	34,934
336	Business & Occupation	19	Retailing of Interstate Transportation Equip.	49	10,372,669,451	10,370,462,060	50,193,027
			Travel Agent Commissions; International				
336	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
336	Other Taxes	36	Litter Tax	15	1,052,181	1,052,181	160
336	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
336	Other Taxes	65	Hazardous Substance	3	1,347,573	1,347,573	9,435
336	Business & Occupation	80	Royalties; Child Care	9	22,894,804	22,894,804	110,810
336	Other Taxes	120	Motor Vehicle Sales/Leases	6	4,850,691	4,850,691	14,552
337	State Sales Tax	1	Retail Sales Tax	1,007	303,643,287	228,565,129	14,856,780
337	Business & Occupation	2	Retailing	897	302,897,289	231,195,300	1,088,978
337	Business & Occupation	3	Wholesaling	711	608,939,694	354,895,780	1,717,694
337	Business & Occupation	4	Service & Other Activities	97	4,152,993	3,772,100	56,588
337	State Use Tax	5	Use Tax	142	3,851,826	3,851,826	250,389
337	Business & Occupation	7	Manufacturing	356	341,221,926	326,159,143	1,578,590
337	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	21,237	20,901	402

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	234,198	234,198	1,133
			Warehousing, Radio and TV Broadcasting;				
337	Business & Occupation	11	Public Road Construction/Gov't Contracting	6	439,589	381,136	1,845
337	Public Utility Tax	13	Other Public Service	D	D	D	D
337	Business & Occupation	14	Insurance Agents/Brokers	13	853,138	853,138	4,130
337	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
337	Other Taxes	36	Litter Tax	9	263,402	263,402	40
337	Public Utility Tax	49	Power	D	D	D	D
337	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
337	Other Taxes	65	Hazardous Substance	D	D	D	D
337	Business & Occupation	80	Royalties; Child Care	3	36,864	36,864	179
339	State Sales Tax	1	Retail Sales Tax	1,263	383,167,864	133,814,855	8,697,994
339	Business & Occupation	2	Retailing	1,065	382,552,512	171,266,994	806,730
339	Business & Occupation	3	Wholesaling	1,120	1,636,914,291	543,513,378	2,630,620
339	Business & Occupation	4	Service & Other Activities	339	60,544,803	58,439,707	876,625
339	State Use Tax	5	Use Tax	321	11,731,871	11,731,871	762,578
339	Business & Occupation	7	Manufacturing	815	950,336,043	919,614,741	4,450,946
339	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	550,954	5,437	0
339	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	5,448,396	5,443,673	26,348
			Warehousing, Radio and TV Broadcasting;				
339	Business & Occupation	11	Public Road Construction/Gov't Contracting	11	1,125,129	1,033,482	5,001
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	14	Insurance Agents/Brokers	13	426,472	426,472	2,062
339	Business & Occupation	16	Extracting, Extracting for Hire	3	1,471,403	1,471,403	7,121
339	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,121,984	1,113,377	5,389
			Splitting or Processing Dried Peas; Presc.				
			Drug Warehousing; Manufacturing Dairy				
339	Business & Occupation	21	Products	D	D	D	D
339	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into				
			Flour Raw Seafood, Soybean, and Canola				
339	Business & Occupation	30	Proc.	D	D	D	D
339	Other Taxes	36	Litter Tax	29	37,506,052	37,506,052	5,627
339	Public Utility Tax	49	Power	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339	Public Utility Tax	61	Sewer Collection	D	D	D	D
339	Other Taxes	65	Hazardous Substance	D	D	D	D
339	Business & Occupation	80	Royalties; Child Care	18	48,558,960	48,553,845	235,002
339	Other Taxes	120	Motor Vehicle Sales/Leases	3	587,151	587,151	1,762
422	State Sales Tax	1	Retail Sales Tax	D	D	D	D
422	Business & Occupation	2	Retailing	D	D	D	D
422	State Use Tax	5	Use Tax	D	D	D	D
423	State Sales Tax	1	Retail Sales Tax	6,347	9,673,899,272	6,114,574,641	397,447,603
423	Business & Occupation	2	Retailing	6,052	9,671,917,892	7,306,190,071	34,412,269
423	Business & Occupation	3	Wholesaling	7,147	38,094,200,349	24,526,796,284	118,709,880
423	Business & Occupation	4	Service & Other Activities	1,750	758,307,632	694,967,325	10,424,631
423	State Use Tax	5	Use Tax	1,437	166,399,788	166,399,788	10,816,087
423	Business & Occupation	7	Manufacturing	989	2,323,274,407	2,281,795,843	11,043,924
423	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	20	5,374,602	4,148,368	79,499
423	Business & Occupation	10	Processing for Hire/Printing and Publishing	37	34,154,640	34,095,385	165,028
423	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	134	1,589,555,398	412,727,268	1,997,602
423	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	8,402,321	2,783,694	17,791
423	Public Utility Tax	13	Other Public Service	D	D	D	D
423	Business & Occupation	14	Insurance Agents/Brokers	34	12,341,330	12,225,047	59,169
423	Business & Occupation	16	Extracting, Extracting for Hire	47	39,517,043	38,964,725	188,592
423	Business & Occupation	19	Retailing of Interstate Transportation Equip.	108	223,547,509	140,602,419	680,511
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	D	D	D	D
423	Public Utility Tax	26	Gas Dist., Telegraph	3	209,682	35,346	1,361
423	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	10	32,214,452	23,821,901	65,509
423	Other Taxes	36	Litter Tax	233	588,128,354	588,128,354	88,218
423	Public Utility Tax	49	Power	D	D	D	D
423	Other Taxes	54	Syrup Tax	3	42,976	42,976	42,976
423	Business & Occupation	55	Public or Nonprofit Hospitals	7	559,692	514,753	7,721
423	Other Taxes	57	Petroleum Products Tax	3	2,838,352	2,838,352	14,193
423	Other Taxes	64	Refuse Collection	7	23,624,708	23,432,811	843,581
423	Other Taxes	65	Hazardous Substance	42	54,048,807	54,015,112	378,100
423	Business & Occupation	80	Royalties; Child Care	87	60,273,172	60,262,042	291,666

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	698,388	698,388	3,290
423	Other Taxes	120	Motor Vehicle Sales/Leases	153	366,657,296	366,657,296	1,099,985
424	State Sales Tax	1	Retail Sales Tax	3,630	2,753,697,920	1,446,081,780	93,995,419
424	Business & Occupation	2	Retailing	3,185	2,754,166,509	2,431,460,232	11,452,245
424	Business & Occupation	3	Wholesaling	5,594	33,137,412,664	21,304,998,482	103,116,288
424	Business & Occupation	4	Service & Other Activities	1,299	561,619,082	501,979,531	7,529,758
424	State Use Tax	5	Use Tax	980	122,824,443	122,824,443	7,983,638
424	Business & Occupation	7	Manufacturing	576	5,593,623,208	5,522,466,008	26,728,721
424	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	63	25,361,429	17,034,772	326,988
424	Business & Occupation	10	Processing for Hire/Printing and Publishing	58	46,567,032	46,078,748	223,027
424	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	89	140,388,707	129,715,136	627,813
424	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	17	6,944,935	5,419,362	34,609
424	Public Utility Tax	13	Other Public Service	D	D	D	D
424	Business & Occupation	14	Insurance Agents/Brokers	16	989,261	944,335	4,570
424	Business & Occupation	16	Extracting, Extracting for Hire	32	15,616,757	14,415,492	69,769
424	Business & Occupation	19	Retailing of Interstate Transportation Equip.	19	47,510,553	41,022,740	198,550
424	Other Taxes	20	Tobacco Products	46	36,385,350	14,552,839	7,007,188
424	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	35	2,750,901,058	2,745,078,264	3,729,285
424	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	16	21,930,690	17,134,818	47,116
424	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	139	1,989,758,215	1,647,495,480	2,268,720
424	Other Taxes	36	Litter Tax	1,793	15,359,870,158	15,359,870,158	2,304,047
424	Public Utility Tax	49	Power	D	D	D	D
424	Other Taxes	54	Syrup Tax	21	4,475,948	4,475,948	4,475,948
424	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
424	Other Taxes	57	Petroleum Products Tax	43	121,802,292	118,498,582	592,496
424	Other Taxes	65	Hazardous Substance	134	541,837,510	501,113,678	3,507,806
424	Business & Occupation	80	Royalties; Child Care	71	35,942,228	35,916,884	173,838
424	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
424	Other Taxes	120	Motor Vehicle Sales/Leases	16	1,100,900	1,100,900	3,301

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
425	State Sales Tax	1	Retail Sales Tax	174	73,861,232	23,094,900	1,501,176
425	Business & Occupation	2	Retailing	166	74,830,646	45,299,608	213,364
425	Business & Occupation	3	Wholesaling	264	724,632,069	305,041,596	1,476,396
425	Business & Occupation	4	Service & Other Activities	204	82,521,684	55,353,435	830,312
425	State Use Tax	5	Use Tax	41	358,422	358,422	23,310
425	Business & Occupation	7	Manufacturing	10	2,826,598	2,825,124	13,673
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	4	874,759	866,509	4,195
425	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
425	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
425	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
425	Other Taxes	36	Litter Tax	26	33,749,697	33,749,697	5,058
425	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
425	Other Taxes	57	Petroleum Products Tax	D	D	D	D
425	Public Utility Tax	60	Water Distribution	D	D	D	D
425	Public Utility Tax	61	Sewer Collection	D	D	D	D
425	Other Taxes	65	Hazardous Substance	D	D	D	D
425	Business & Occupation	80	Royalties; Child Care	5	26,658,072	491,895	2,380
425	Other Taxes	120	Motor Vehicle Sales/Leases	3	59,910	59,910	180
441	State Sales Tax	1	Retail Sales Tax	3,484	14,660,631,141	11,482,444,706	746,359,224
441	Business & Occupation	2	Retailing	3,353	14,660,886,929	13,789,545,276	64,948,822
441	Business & Occupation	3	Wholesaling	2,593	3,779,703,187	3,023,300,418	14,632,707
441	Business & Occupation	4	Service & Other Activities	1,286	334,240,635	322,494,946	4,837,584
441	State Use Tax	5	Use Tax	859	43,588,198	43,588,198	2,833,437
441	Business & Occupation	7	Manufacturing	167	51,935,689	50,774,887	245,760
441	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	234,404	193,969	3,550
441	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
441	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	2,231,400	2,220,683	10,749
441	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	287,768	259,366	1,563
441	Business & Occupation	14	Insurance Agents/Brokers	399	146,362,126	145,868,784	706,042
441	Business & Occupation	16	Extracting, Extracting for Hire	7	878,509	878,509	4,254
441	Business & Occupation	19	Retailing of Interstate Transportation Equip.	83	127,507,907	107,392,365	519,787

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	9	5,570,235	5,570,235	15,316
441	Other Taxes	36	Litter Tax	92	43,665,314	43,665,314	6,554
441	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
441	Other Taxes	57	Petroleum Products Tax	6	7,952,967	7,951,863	39,758
441	Other Taxes	65	Hazardous Substance	20	15,804,921	15,804,921	110,647
441	Business & Occupation	80	Royalties; Child Care	13	1,812,329	1,812,329	8,770
441	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	608	608	2
441	Other Taxes	120	Motor Vehicle Sales/Leases	1,671	8,565,788,094	8,565,788,094	25,697,577
442	State Sales Tax	1	Retail Sales Tax	1,958	2,612,333,959	1,807,128,178	117,463,395
442	Business & Occupation	2	Retailing	1,761	2,611,169,138	1,844,616,469	8,688,246
442	Business & Occupation	3	Wholesaling	1,036	707,341,805	520,562,284	2,519,538
442	Business & Occupation	4	Service & Other Activities	338	21,682,365	21,468,079	322,033
442	State Use Tax	5	Use Tax	262	7,203,741	7,203,741	468,263
442	Business & Occupation	7	Manufacturing	137	54,981,350	43,859,445	212,273
442	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
442	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
442	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	1,647,641	1,647,433	7,975
442	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
442	Public Utility Tax	13	Other Public Service	D	D	D	D
442	Business & Occupation	14	Insurance Agents/Brokers	6	105,080	105,080	508
442	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
442	Other Taxes	20	Tobacco Products	D	D	D	D
442	Other Taxes	36	Litter Tax	59	83,768,967	83,768,967	12,563
442	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
442	Other Taxes	65	Hazardous Substance	D	D	D	D
442	Business & Occupation	80	Royalties; Child Care	8	176,251	176,066	853
442	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
442	Other Taxes	120	Motor Vehicle Sales/Leases	5	95,577	95,577	286
443	State Sales Tax	1	Retail Sales Tax	2,514	3,107,363,070	2,299,981,621	149,498,861
443	Business & Occupation	2	Retailing	2,303	3,105,184,475	2,405,219,490	11,328,629
443	Business & Occupation	3	Wholesaling	927	820,929,301	580,844,169	2,811,249
443	Business & Occupation	4	Service & Other Activities	962	319,944,706	232,640,808	3,489,655
443	State Use Tax	5	Use Tax	379	15,004,839	15,004,839	975,326

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443	Business & Occupation	7	Manufacturing	129	120,228,854	118,838,543	575,179
443	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	2,612,774	2,475,075	11,978
443	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	1,227,855	1,214,784	5,879
443	Public Utility Tax	13	Other Public Service	D	D	D	D
443	Business & Occupation	14	Insurance Agents/Brokers	8	225,689	225,689	1,091
443	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
443	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	138,654	68,147	331
443	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
443	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
443	Other Taxes	36	Litter Tax	61	11,643,960	11,643,960	1,742
443	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
443	Other Taxes	65	Hazardous Substance	D	D	D	D
443	Business & Occupation	80	Royalties; Child Care	23	4,187,930	4,178,894	20,224
443	Other Taxes	120	Motor Vehicle Sales/Leases	4	3,268,805	3,268,805	9,805
444	State Sales Tax	1	Retail Sales Tax	2,681	4,679,119,816	4,437,035,145	288,407,359
444	Business & Occupation	2	Retailing	2,382	4,677,419,649	4,513,794,697	21,260,019
444	Business & Occupation	3	Wholesaling	1,884	2,215,420,537	1,731,885,453	8,382,339
444	Business & Occupation	4	Service & Other Activities	525	55,754,301	38,391,327	575,922
444	State Use Tax	5	Use Tax	505	26,154,357	26,154,357	1,700,074
444	Business & Occupation	7	Manufacturing	225	294,660,596	276,832,122	1,339,878
444	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	30	7,022,516	5,470,765	104,849
444	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	617,965	617,965	2,991
444	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	28	3,170,836	3,092,920	14,970
444	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	2,195,556	2,194,900	14,023
444	Public Utility Tax	13	Other Public Service	D	D	D	D
444	Business & Occupation	14	Insurance Agents/Brokers	6	494,193	494,193	2,393
444	Business & Occupation	16	Extracting, Extracting for Hire	15	5,409,297	5,408,927	26,188
444	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	1,555,052	1,554,199	7,522
444	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	135,255	135,255	187
444	Other Taxes	36	Litter Tax	223	158,374,404	158,374,404	23,726
444	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
444	Other Taxes	57	Petroleum Products Tax	3	60,385	60,385	301

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444	Other Taxes	65	Hazardous Substance	64	10,251,283	10,251,283	71,746
444	Business & Occupation	80	Royalties; Child Care	10	188,842	188,842	914
444	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
444	Other Taxes	120	Motor Vehicle Sales/Leases	17	3,429,158	3,429,158	10,291
445	State Sales Tax	1	Retail Sales Tax	3,128	10,894,383,921	3,013,192,894	195,857,651
445	Business & Occupation	2	Retailing	3,022	10,884,850,169	10,586,943,170	49,864,617
445	Business & Occupation	3	Wholesaling	496	381,457,808	279,263,475	1,351,656
445	Business & Occupation	4	Service & Other Activities	1,333	84,059,693	81,206,613	1,218,237
445	State Use Tax	5	Use Tax	462	36,866,227	36,866,227	2,396,422
445	Business & Occupation	7	Manufacturing	67	34,310,900	34,079,082	164,936
445	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
445	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	690,137	690,137	3,340
445	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	5,614,301	5,614,301	27,171
445	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
445	Business & Occupation	16	Extracting, Extracting for Hire	9	4,662,355	4,577,227	22,153
445	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
445	Other Taxes	20	Tobacco Products	10	394,143	293,334	141,245
445	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	19	26,180,464	25,890,982	35,630
445	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
445	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	29	19,892,733	19,280,686	26,533
445	Other Taxes	36	Litter Tax	2,478	9,312,522,071	9,312,522,071	1,396,890
445	Other Taxes	54	Syrup Tax	D	D	D	D
445	Other Taxes	65	Hazardous Substance	12	2,331,541	2,331,541	16,317
445	Business & Occupation	80	Royalties; Child Care	6	329,606	329,606	1,595
445	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
445	Other Taxes	120	Motor Vehicle Sales/Leases	10	98,731	98,731	298
446	State Sales Tax	1	Retail Sales Tax	1,629	3,871,826,617	1,084,089,676	70,465,869
446	Business & Occupation	2	Retailing	1,476	3,874,457,341	3,393,470,597	15,983,305
446	Business & Occupation	3	Wholesaling	352	233,792,832	203,254,619	983,760

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446	Business & Occupation	4	Service & Other Activities	584	56,840,322	49,029,556	735,439
446	State Use Tax	5	Use Tax	323	15,501,686	15,501,686	1,007,636
446	Business & Occupation	7	Manufacturing	65	32,664,478	25,685,601	124,318
446	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	358,098	313,442	6,038
446	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	193,514	193,514	937
446	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
446	Business & Occupation	14	Insurance Agents/Brokers	4	877,491	869,311	4,208
446	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
446	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	59,420	46,914	226
446	Other Taxes	20	Tobacco Products	D	D	D	D
446	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
446	Other Taxes	36	Litter Tax	536	1,038,930,961	1,038,930,961	155,845
446	Other Taxes	54	Syrup Tax	D	D	D	D
446	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
446	Other Taxes	57	Petroleum Products Tax	D	D	D	D
446	Other Taxes	65	Hazardous Substance	6	3,538,088	3,538,088	24,765
446	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
446	Business & Occupation	80	Royalties; Child Care	3	526,922	526,922	2,551
446	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	150,879	150,879	710
446	Other Taxes	120	Motor Vehicle Sales/Leases	3	49,705	49,705	149
447	State Sales Tax	1	Retail Sales Tax	1,786	5,670,308,256	1,168,444,609	75,949,005
447	Business & Occupation	2	Retailing	1,766	5,662,051,627	4,629,498,127	21,805,057
447	Business & Occupation	3	Wholesaling	165	1,019,569,221	913,831,520	4,422,939
447	Business & Occupation	4	Service & Other Activities	1,198	53,789,185	48,461,737	727,033
447	State Use Tax	5	Use Tax	291	4,591,469	4,591,469	298,476
447	Business & Occupation	7	Manufacturing	8	261,650	261,650	1,266
447	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	406,033	351,438	6,672
447	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
447	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
447	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	1,124,565	1,124,565	5,442
447	Other Taxes	20	Tobacco Products	7	31,217	31,217	15,028

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
447	Other Taxes	36	Litter Tax	1,558	1,262,399,241	1,262,399,241	189,353
447	Other Taxes	54	Syrup Tax	D	D	D	D
447	Business & Occupation	55	Public or Nonprofit Hospitals	4	250,744	250,744	3,761
447	Other Taxes	57	Petroleum Products Tax	15	170,593,533	164,794,270	823,972
447	Public Utility Tax	60	Water Distribution	D	D	D	D
447	Other Taxes	65	Hazardous Substance	17	356,067,483	356,067,483	2,492,472
447	Business & Occupation	80	Royalties; Child Care	D	D	D	D
447	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
447	Other Taxes	120	Motor Vehicle Sales/Leases	6	3,399,283	3,399,283	10,198
448	State Sales Tax	1	Retail Sales Tax	2,923	4,389,008,231	3,000,475,121	195,030,950
448	Business & Occupation	2	Retailing	2,529	4,387,118,279	3,064,398,678	14,433,414
448	Business & Occupation	3	Wholesaling	644	257,621,041	155,329,939	751,790
448	Business & Occupation	4	Service & Other Activities	304	32,470,702	30,870,895	463,107
448	State Use Tax	5	Use Tax	309	23,541,179	23,541,179	1,530,193
448	Business & Occupation	7	Manufacturing	128	24,464,963	22,977,182	111,219
448	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
448	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	435,289	435,289	2,102
448	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	104,399	103,818	503
448	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
448	Business & Occupation	14	Insurance Agents/Brokers	10	428,955	428,955	2,077
448	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
448	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
448	Other Taxes	36	Litter Tax	127	109,655,261	109,655,261	16,447
448	Public Utility Tax	49	Power	D	D	D	D
448	Other Taxes	65	Hazardous Substance	D	D	D	D
448	Business & Occupation	80	Royalties; Child Care	9	478,964	448,964	2,174
448	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
448	Other Taxes	120	Motor Vehicle Sales/Leases	4	228,303	228,303	685
451	State Sales Tax	1	Retail Sales Tax	3,371	2,098,446,097	1,792,617,924	116,520,236
451	Business & Occupation	2	Retailing	2,709	2,085,912,802	1,801,820,982	8,486,638
451	Business & Occupation	3	Wholesaling	920	429,746,670	272,053,191	1,316,654
451	Business & Occupation	4	Service & Other Activities	616	46,918,382	42,234,658	633,581
451	State Use Tax	5	Use Tax	390	21,275,926	21,275,926	1,382,942
451	Business & Occupation	7	Manufacturing	101	30,332,994	29,356,681	142,080

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	414,121	414,121	7,838
451	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	9,116,461	9,114,045	44,113
451	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	55,542	55,480	269
451	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	199,578	199,578	1,137
451	Public Utility Tax	13	Other Public Service	D	D	D	D
451	Business & Occupation	14	Insurance Agents/Brokers	3	165,922	165,922	802
451	Business & Occupation	16	Extracting, Extracting for Hire	3	114,866	114,866	555
451	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	164,795	163,794	792
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	4	2,096,778	2,053,946	5,648
451	Other Taxes	36	Litter Tax	233	90,922,907	90,922,907	13,620
451	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
451	Business & Occupation	80	Royalties; Child Care	27	1,219,586	1,190,563	5,759
451	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
451	Other Taxes	120	Motor Vehicle Sales/Leases	8	2,536,308	2,536,308	7,608
452	State Sales Tax	1	Retail Sales Tax	457	12,875,005,904	8,289,198,063	538,797,918
452	Business & Occupation	2	Retailing	391	12,872,799,443	12,172,670,156	57,333,286
452	Business & Occupation	3	Wholesaling	140	514,309,990	482,545,999	2,335,534
452	Business & Occupation	4	Service & Other Activities	96	62,862,956	62,714,676	940,731
452	State Use Tax	5	Use Tax	87	66,868,299	66,868,299	4,346,464
452	Business & Occupation	7	Manufacturing	12	152,689	152,272	738
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	3	6,573,611	6,573,611	31,817
452	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
452	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
452	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	53,878	17,857	84
452	Other Taxes	20	Tobacco Products	8	3,525,794	2,909,064	1,400,716

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
452	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
452	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
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	156	4,537,264,763	4,537,264,763	680,585
452	Other Taxes	57	Petroleum Products Tax	D	D	D	D
452	Other Taxes	64	Refuse Collection	D	D	D	D
452	Other Taxes	65	Hazardous Substance	9	28,764,592	28,764,592	201,349
452	Business & Occupation	80	Royalties; Child Care	3	12,242	12,242	60
452	Other Taxes	120	Motor Vehicle Sales/Leases	5	1,346,051	1,346,051	4,038
453	State Sales Tax	1	Retail Sales Tax	17,406	4,337,899,991	3,275,667,284	212,918,902
453	Business & Occupation	2	Retailing	13,327	4,316,588,413	3,535,229,929	16,651,159
453	Business & Occupation	3	Wholesaling	4,981	1,721,732,337	1,015,253,719	4,913,787
453	Business & Occupation	4	Service & Other Activities	2,807	311,825,961	277,421,108	4,161,411
453	State Use Tax	5	Use Tax	1,518	28,372,980	28,372,980	1,844,288
453	Business & Occupation	7	Manufacturing	650	209,930,840	204,307,345	988,876
453	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	22	1,708,517	1,205,626	22,263
453	Business & Occupation	10	Processing for Hire/Printing and Publishing	42	3,061,746	2,981,928	14,439
453	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	42	17,541,946	17,494,656	84,674
453	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	297,337	270,716	1,657
453	Public Utility Tax	13	Other Public Service	3	11,417	11,417	0
453	Business & Occupation	14	Insurance Agents/Brokers	57	3,876,100	3,874,937	18,763
453	Business & Occupation	16	Extracting, Extracting for Hire	20	3,152,017	2,490,608	12,050
453	Business & Occupation	19	Retailing of Interstate Transportation Equip.	34	15,028,082	8,631,208	41,778
453	Other Taxes	20	Tobacco Products	93	1,132,369	1,091,320	525,465
453	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	539,513	539,513	745
453	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	17	2,478,001	2,478,001	6,815
453	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
453	Other Taxes	36	Litter Tax	1,277	641,886,148	641,886,148	96,187

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453	Business & Occupation	55	Public or Nonprofit Hospitals	3	99,194	50,810	762
453	Other Taxes	57	Petroleum Products Tax	D	D	D	D
453	Public Utility Tax	60	Water Distribution	D	D	D	D
453	Other Taxes	64	Refuse Collection	D	D	D	D
453	Other Taxes	65	Hazardous Substance	6	2,370,683	2,370,683	16,592
453	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
453	Business & Occupation	80	Royalties; Child Care	72	3,483,089	2,994,893	14,495
453	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	1,916,207	1,916,207	9,027
453	Other Taxes	120	Motor Vehicle Sales/Leases	54	11,963,581	11,963,581	35,896
454	State Sales Tax	1	Retail Sales Tax	8,937	4,882,395,486	1,073,466,854	69,775,515
454	Business & Occupation	2	Retailing	7,338	4,868,202,043	1,110,139,123	5,228,747
454	Business & Occupation	3	Wholesaling	1,804	636,250,776	451,794,154	2,186,669
454	Business & Occupation	4	Service & Other Activities	1,444	201,326,878	172,282,488	2,584,299
454	State Use Tax	5	Use Tax	992	111,963,122	111,963,122	7,277,649
454	Business & Occupation	7	Manufacturing	317	37,946,255	36,703,763	177,643
454	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	4,246,012	3,187,561	60,710
454	Business & Occupation	10	Processing for Hire/Printing and Publishing	33	2,008,353	1,753,629	8,485
454	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	3,047,664	3,002,024	14,536
454	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	197,114	197,114	1,202
454	Public Utility Tax	13	Other Public Service	D	D	D	D
454	Business & Occupation	14	Insurance Agents/Brokers	22	2,107,016	2,107,016	10,198
454	Business & Occupation	16	Extracting, Extracting for Hire	18	4,011,443	4,011,443	19,416
454	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	378,787	259,562	1,256
454	Other Taxes	20	Tobacco Products	D	D	D	D
454	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	13	147,107	147,012	191
454	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
454	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	18	2,210,985	2,209,211	6,072
454	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	612,432	612,432	803
454	Other Taxes	36	Litter Tax	635	336,527,892	336,527,892	50,420

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454	Public Utility Tax	49	Power	3	2,603	35	0
454	Other Taxes	54	Syrup Tax	D	D	D	D
454	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
454	Other Taxes	57	Petroleum Products Tax	7	9,363,278	4,418,339	22,091
454	Public Utility Tax	60	Water Distribution	D	D	D	D
454	Public Utility Tax	61	Sewer Collection	D	D	D	D
454	Other Taxes	65	Hazardous Substance	16	40,253,148	33,066,959	231,467
454	Business & Occupation	80	Royalties; Child Care	41	7,300,177	7,137,332	34,544
454	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
454	Other Taxes	120	Motor Vehicle Sales/Leases	14	1,566,237	1,566,237	4,701
481	State Sales Tax	1	Retail Sales Tax	44	14,057,415	8,900,986	578,570
481	Business & Occupation	2	Retailing	41	13,913,689	10,634,159	50,084
481	Business & Occupation	3	Wholesaling	6	468,420	462,466	2,239
481	Business & Occupation	4	Service & Other Activities	41	30,815,119	25,037,359	375,566
481	State Use Tax	5	Use Tax	33	115,859,966	115,859,966	7,530,909
481	Business & Occupation	7	Manufacturing	D	D	D	D
481	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	1,686,746	788,713	15,091
481	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	D	D	D	D
481	Public Utility Tax	13	Other Public Service	16	6,383,383	2,086,767	39,982
481	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
481	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	2,918,926	2,918,926	14,126
481	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	3,306,712	3,306,712	9,091
481	Other Taxes	36	Litter Tax	D	D	D	D
481	Other Taxes	57	Petroleum Products Tax	8	33,322,545	33,322,545	166,614
481	Other Taxes	65	Hazardous Substance	20	166,166,873	143,446,187	1,004,119
481	Business & Occupation	80	Royalties; Child Care	D	D	D	D
481	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
482	State Sales Tax	1	Retail Sales Tax	6	46,935,199	29,896,049	1,943,240
482	Business & Occupation	2	Retailing	7	47,114,892	47,113,963	221,910
482	Business & Occupation	3	Wholesaling	3	62,007	62,007	300
482	Business & Occupation	4	Service & Other Activities	6	21,362,852	21,353,000	320,294
482	State Use Tax	5	Use Tax	7	81,286,422	81,286,422	5,283,619

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
482	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	89,980,617	77,045,119	1,483,511
482	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	16,433,267	16,433,267	79,540
482	Other Taxes	57	Petroleum Products Tax	D	D	D	D
482	Other Taxes	65	Hazardous Substance	D	D	D	D
483	State Sales Tax	1	Retail Sales Tax	23	9,353,810	7,525,727	489,175
483	Business & Occupation	2	Retailing	22	9,346,185	8,159,989	38,435
483	Business & Occupation	3	Wholesaling	7	1,962,900	1,403,622	6,793
483	Business & Occupation	4	Service & Other Activities	22	57,767,570	7,336,258	110,042
483	State Use Tax	5	Use Tax	18	9,499,393	9,499,393	617,461
483	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	1,315,989	460,559	8,871
483	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
483	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	8,148,812	8,114,925	51,934
483	Public Utility Tax	13	Other Public Service	9	42,388,344	21,583,394	415,696
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	15	75,660,887	75,660,887	208,065
483	Other Taxes	54	Syrup Tax	D	D	D	D
483	Other Taxes	57	Petroleum Products Tax	D	D	D	D
483	Other Taxes	65	Hazardous Substance	10	12,605,678	12,605,678	88,239
484	State Sales Tax	1	Retail Sales Tax	609	74,255,486	50,291,586	3,268,969
484	Business & Occupation	2	Retailing	570	74,027,029	58,306,496	274,635
484	Business & Occupation	3	Wholesaling	486	143,113,928	118,829,486	575,160
484	Business & Occupation	4	Service & Other Activities	650	237,457,023	123,327,213	1,849,916
484	State Use Tax	5	Use Tax	202	16,274,633	16,274,633	1,057,854
484	Business & Occupation	7	Manufacturing	29	3,003,971	2,979,735	14,412
484	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	2,689	3,855,582,638	578,586,601	11,077,227
484	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	539,923	528,855	2,559
484	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	148	42,072,448	39,283,245	190,119
484	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	604	159,795,052	131,067,598	836,369
484	Public Utility Tax	13	Other Public Service	35	30,491,838	3,305,537	63,001
484	Business & Occupation	14	Insurance Agents/Brokers	4	402,807	402,807	1,950

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484	Business & Occupation	16	Extracting, Extracting for Hire	84	16,117,253	15,862,242	76,776
484	Business & Occupation	19	Retailing of Interstate Transportation Equip.	61	22,836,192	5,767,297	27,912
484	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
484	Business & Occupation	21	Products	3	187,791	187,791	260
484	Public Utility Tax	26	Gas Dist., Telegraph	3	164,166	81,401	2,940
			Travel Agent Commissions; International				
484	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	24	22,097,172	21,855,549	60,105
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
484	Business & Occupation	30	Proc.	D	D	D	D
484	Other Taxes	36	Litter Tax	22	4,546,172	4,546,172	672
484	Public Utility Tax	49	Power	4	40,068	40,068	1,069
484	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
484	Other Taxes	57	Petroleum Products Tax	4	534,312	521,697	2,609
484	Public Utility Tax	60	Water Distribution	D	D	D	D
484	Other Taxes	64	Refuse Collection	8	3,777,325	2,983,220	107,396
484	Other Taxes	65	Hazardous Substance	10	2,968,186	2,285,669	15,998
484	Business & Occupation	80	Royalties; Child Care	3	27,131	27,131	132
			Cleanup of Radioactive Waste for U.S. Gov't				
484	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
484	Other Taxes	120	Motor Vehicle Sales/Leases	16	1,642,581	1,642,581	4,931
485	State Sales Tax	1	Retail Sales Tax	82	20,431,485	17,951,535	1,166,859
485	Business & Occupation	2	Retailing	76	20,396,660	19,113,871	90,033
485	Business & Occupation	3	Wholesaling	19	1,475,487	1,475,487	7,139
485	Business & Occupation	4	Service & Other Activities	170	77,606,601	72,851,975	1,092,785
485	State Use Tax	5	Use Tax	34	19,180,060	19,180,060	1,246,706
485	Business & Occupation	7	Manufacturing	D	D	D	D
			Motor Transportation, Railroad, Railroad Car				
485	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	129	123,244,675	50,976,023	976,909
485	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
485	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
			Urban Transportation/Vessels Under 65 Feet				
485	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	417	157,865,612	87,874,036	553,290
485	Public Utility Tax	13	Other Public Service	12	3,309,253	3,308,993	63,148
485	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
485	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	447,468	379,753	1,840

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	546,654	349,146	960
485	Other Taxes	36	Litter Tax	D	D	D	D
485	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
485	Other Taxes	120	Motor Vehicle Sales/Leases	13	1,135,398	1,135,398	3,406
486	State Sales Tax	1	Retail Sales Tax	D	D	D	D
486	Business & Occupation	2	Retailing	D	D	D	D
486	Business & Occupation	4	Service & Other Activities	D	D	D	D
486	State Use Tax	5	Use Tax	5	1,177,435	1,177,435	76,531
486	Public Utility Tax	13	Other Public Service	D	D	D	D
487	State Sales Tax	1	Retail Sales Tax	210	19,384,165	17,837,144	1,159,419
487	Business & Occupation	2	Retailing	161	19,043,864	16,209,100	76,353
487	Business & Occupation	3	Wholesaling	62	22,910,315	3,513,983	17,013
487	Business & Occupation	4	Service & Other Activities	102	10,082,484	9,655,344	144,829
487	State Use Tax	5	Use Tax	26	901,433	901,433	58,605
487	Business & Occupation	7	Manufacturing	D	D	D	D
487	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	615,896	615,896	11,663
487	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
487	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
487	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	3,056,488	3,047,678	19,506
487	Public Utility Tax	13	Other Public Service	4	17,293,777	1,079,306	20,668
487	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
487	Business & Occupation	16	Extracting, Extracting for Hire	4	340,805	340,805	1,649
487	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	2,781,011	941,994	4,559
487	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	24	15,256,029	14,411,034	39,629
487	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	220,596	220,596	304
487	Other Taxes	36	Litter Tax	9	1,958,729	1,958,729	293
487	Other Taxes	54	Syrup Tax	D	D	D	D
488	State Sales Tax	1	Retail Sales Tax	682	298,033,937	231,565,221	15,051,757
488	Business & Occupation	2	Retailing	634	297,705,554	272,996,979	1,285,810
488	Business & Occupation	3	Wholesaling	431	95,395,920	70,827,037	342,826
488	Business & Occupation	4	Service & Other Activities	472	629,704,668	322,262,215	4,833,974
488	State Use Tax	5	Use Tax	153	29,893,175	29,893,175	1,943,057

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488	Business & Occupation	7	Manufacturing	39	12,282,009	12,209,604	59,100
488	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	84	430,316,986	16,241,986	309,669
488	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	6,461,110	6,461,110	31,271
488	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	38	52,982,879	51,570,550	249,598
488	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	30	9,967,181	4,274,751	27,316
488	Public Utility Tax	13	Other Public Service	34	410,363,591	74,703,340	1,437,742
488	Business & Occupation	14	Insurance Agents/Brokers	13	1,533,717	1,498,546	7,255
488	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
488	Business & Occupation	19	Retailing of Interstate Transportation Equip.	40	83,286,480	48,631,221	235,371
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	176	851,447,926	749,263,160	2,060,464
488	Other Taxes	36	Litter Tax	17	4,147,532	4,147,532	616
488	Public Utility Tax	49	Power	D	D	D	D
488	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
488	Other Taxes	57	Petroleum Products Tax	D	D	D	D
488	Public Utility Tax	60	Water Distribution	3	92,572	92,572	4,636
488	Public Utility Tax	61	Sewer Collection	D	D	D	D
488	Other Taxes	65	Hazardous Substance	14	7,805,978	7,746,586	54,229
488	Business & Occupation	80	Royalties; Child Care	7	44,511,565	44,511,565	215,438
488	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
488	Other Taxes	120	Motor Vehicle Sales/Leases	18	1,180,422	1,180,422	3,543
491	State Sales Tax	1	Retail Sales Tax	51	3,035,936	2,947,288	191,569
491	Business & Occupation	2	Retailing	45	3,001,710	2,953,962	13,909
491	Business & Occupation	3	Wholesaling	11	926,040	922,356	4,461
491	Business & Occupation	4	Service & Other Activities	45	10,893,323	10,549,676	158,254
491	State Use Tax	5	Use Tax	7	61,045	61,045	3,969
491	Business & Occupation	7	Manufacturing	D	D	D	D
491	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	1,481,986	1,196,679	23,049
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
491	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	117,980	104,519	671
491	Other Taxes	36	Litter Tax	7	638,802	638,802	97
491	Business & Occupation	80	Royalties; Child Care	D	D	D	D
492	State Sales Tax	1	Retail Sales Tax	137	13,896,852	7,777,697	505,556
492	Business & Occupation	2	Retailing	131	13,832,641	12,771,058	60,152
492	Business & Occupation	3	Wholesaling	61	37,051,941	24,345,994	117,833
492	Business & Occupation	4	Service & Other Activities	279	22,961,343	22,149,947	332,257
492	State Use Tax	5	Use Tax	21	10,544,156	10,544,156	685,373
492	Business & Occupation	7	Manufacturing	D	D	D	D
492	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	176	203,370,140	86,105,245	1,650,438
492	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	184,623	184,487	892
492	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	557,710	557,710	2,699
492	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	174	105,839,366	90,084,075	576,211
492	Public Utility Tax	13	Other Public Service	5	703,087	405,665	7,812
492	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
492	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
492	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
492	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	702,683	701,455	1,929
492	Other Taxes	36	Litter Tax	26	8,844,634	8,844,634	1,318
492	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
492	Other Taxes	57	Petroleum Products Tax	D	D	D	D
492	Other Taxes	65	Hazardous Substance	4	8,890,276	8,882,705	62,177
492	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
493	State Sales Tax	1	Retail Sales Tax	137	12,125,661	9,065,889	589,276
493	Business & Occupation	2	Retailing	111	11,964,311	9,296,165	43,787
493	Business & Occupation	3	Wholesaling	55	69,776,948	33,391,064	161,616
493	Business & Occupation	4	Service & Other Activities	96	30,421,233	29,041,489	435,616
493	State Use Tax	5	Use Tax	58	6,086,156	6,086,156	395,591
493	Business & Occupation	7	Manufacturing	D	D	D	D
493	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	23	16,220,638	7,405,313	142,431
493	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	10,409,559	10,409,559	50,382
493	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	106	265,361,914	257,197,344	1,244,827

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
493	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	3,268,821	2,956,471	18,983
493	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
493	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	2,776,480	2,670,094	3,683
493	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	6,964,926	6,304,802	17,337
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	8,663,290	8,663,290	1,300
493	Other Taxes	120	Motor Vehicle Sales/Leases	4	29,598	29,598	89
511	State Sales Tax	1	Retail Sales Tax	828	313,165,643	142,999,117	9,294,958
511	Business & Occupation	2	Retailing	635	252,729,619	135,772,792	639,475
511	Business & Occupation	3	Wholesaling	287	341,615,597	151,223,185	731,911
511	Business & Occupation	4	Service & Other Activities	572	1,173,618,248	1,119,587,828	16,793,835
511	State Use Tax	5	Use Tax	225	91,500,765	91,500,765	5,947,561
511	Business & Occupation	7	Manufacturing	70	144,714,720	144,380,093	698,798
511	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	385,894	385,894	7,412
511	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	333	919,424,239	909,916,479	4,403,984
511	Business & Occupation	11	Public Road Construction/Gov't Contracting	12	662,346	661,926	3,203
511	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
511	Public Utility Tax	13	Other Public Service	D	D	D	D
511	Business & Occupation	14	Insurance Agents/Brokers	5	467,379	467,379	2,262
511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
511	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
511	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	7,447,858	7,274,288	20,005
511	Other Taxes	36	Litter Tax	183	810,836,447	810,836,447	121,638
511	Public Utility Tax	49	Power	D	D	D	D
511	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
511	Business & Occupation	80	Royalties; Child Care	62	423,935,191	423,929,815	2,051,827
512	State Sales Tax	1	Retail Sales Tax	565	175,550,742	101,640,857	6,606,682
512	Business & Occupation	2	Retailing	466	175,255,449	102,693,567	483,694
512	Business & Occupation	3	Wholesaling	164	173,816,374	124,173,960	600,993

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512	Business & Occupation	4	Service & Other Activities	774	321,575,462	308,099,960	4,621,556
512	State Use Tax	5	Use Tax	121	5,439,745	5,439,745	353,590
512	Business & Occupation	7	Manufacturing	26	9,182,553	8,771,525	42,464
512	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	427,705	425,982	2,061
			Warehousing, Radio and TV Broadcasting;				
512	Business & Occupation	11	Public Road Construction/Gov't Contracting	12	21,455,080	21,454,405	103,838
512	Business & Occupation	14	Insurance Agents/Brokers	3	272,485	272,485	1,318
512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	123,954	123,954	600
512	Other Taxes	36	Litter Tax	30	4,985,175	4,985,175	745
512	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
512	Business & Occupation	80	Royalties; Child Care	45	7,782,766	7,781,690	37,664
512	Other Taxes	120	Motor Vehicle Sales/Leases	3	5,283	5,283	15
515	State Sales Tax	1	Retail Sales Tax	63	19,573,060	17,298,397	1,124,398
515	Business & Occupation	2	Retailing	62	19,568,081	15,540,854	73,202
515	Business & Occupation	3	Wholesaling	18	3,969,552	3,963,919	19,186
515	Business & Occupation	4	Service & Other Activities	98	277,984,662	246,995,994	3,704,946
515	State Use Tax	5	Use Tax	61	9,576,515	9,576,515	622,471
515	Business & Occupation	7	Manufacturing	5	1,573,512	1,553,246	7,517
515	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
515	Business & Occupation	11	Public Road Construction/Gov't Contracting	94	662,243,897	208,048,298	1,006,952
515	Business & Occupation	80	Royalties; Child Care	3	814,427	814,427	3,940
516	State Sales Tax	1	Retail Sales Tax	10	1,696,100	944,301	61,380
516	Business & Occupation	2	Retailing	8	1,616,253	1,136,770	5,356
516	Business & Occupation	3	Wholesaling	3	134,368	12,873	62
516	Business & Occupation	4	Service & Other Activities	9	1,477,086	1,460,124	21,904
516	State Use Tax	5	Use Tax	4	2,941,709	2,941,709	191,213
516	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	467,184	454,593	2,199
			Warehousing, Radio and TV Broadcasting;				
516	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
516	Other Taxes	36	Litter Tax	D	D	D	D
517	State Sales Tax	1	Retail Sales Tax	696	4,727,456,332	4,008,145,788	260,529,513
517	Business & Occupation	2	Retailing	677	4,727,358,116	4,629,818,411	21,806,509
517	Business & Occupation	3	Wholesaling	248	1,190,265,893	820,261,466	3,970,059
517	Business & Occupation	4	Service & Other Activities	358	1,813,619,446	1,739,341,206	26,090,130
517	State Use Tax	5	Use Tax	173	303,645,571	303,645,571	19,736,983
517	Business & Occupation	7	Manufacturing	13	2,449,907	2,449,907	11,861
517	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
517	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
517	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	24	47,283,942	43,649,383	211,267
517	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	971,271	145,722	936
517	Public Utility Tax	13	Other Public Service	D	D	D	D
517	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
517	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	151,795	22,099	108
517	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
517	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	251,713	251,713	692
517	Other Taxes	36	Litter Tax	3	284,334	284,334	41
517	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
517	Business & Occupation	80	Royalties; Child Care	D	D	D	D
517	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
517	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
518	State Sales Tax	1	Retail Sales Tax	645	235,759,151	131,642,283	8,556,762
518	Business & Occupation	2	Retailing	615	235,541,629	138,980,505	654,625
518	Business & Occupation	3	Wholesaling	127	79,246,704	66,889,945	323,754
518	Business & Occupation	4	Service & Other Activities	1,549	1,039,808,675	770,130,304	11,552,032
518	State Use Tax	5	Use Tax	194	25,918,991	25,918,991	1,684,725
518	Business & Occupation	7	Manufacturing	22	48,893,685	48,891,359	236,635
518	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
518	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	1,435,955	1,432,565	6,934
518	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	2,143,601	2,143,601	10,375
518	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
518	Public Utility Tax	13	Other Public Service	3	1,965	1,965	0
518	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
518	Public Utility Tax	26	Gas Dist., Telegraph	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	11	1,698,498	1,698,498	255
518	Public Utility Tax	49	Power	3	4,864	4,864	0
518	Business & Occupation	55	Public or Nonprofit Hospitals	3	228,640	228,640	3,429
518	Public Utility Tax	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
518	Public Utility Tax	61	Sewer Collection	D	D	D	D
518	Business & Occupation	80	Royalties; Child Care	11	9,638,386	9,638,386	46,650
			Cleanup of Radioactive Waste for U.S. Gov't				
518	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
519	State Sales Tax	1	Retail Sales Tax	84	28,040,957	5,674,443	368,839
519	Business & Occupation	2	Retailing	75	28,000,537	9,168,412	43,184
519	Business & Occupation	3	Wholesaling	13	61,199,855	32,516,951	157,385
519	Business & Occupation	4	Service & Other Activities	124	142,081,828	89,770,725	1,346,580
519	State Use Tax	5	Use Tax	53	17,885,648	17,885,648	1,162,563
519	Business & Occupation	7	Manufacturing	3	734,538	734,538	3,554
519	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
519	Business & Occupation	11	Public Road Construction/Gov't Contracting	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	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
519	Other Taxes	20	Tobacco Products	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into				
			Flour Raw Seafood, Soybean, and Canola				
519	Business & Occupation	30	Proc.	D	D	D	D
519	Other Taxes	36	Litter Tax	3	1,239,498	1,239,498	185
519	Business & Occupation	80	Royalties; Child Care	3	258,921	153,707	743
519	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
521	Business & Occupation	4	Service & Other Activities	D	D	D	D
522	State Sales Tax	1	Retail Sales Tax	525	699,830,685	551,525,449	35,849,188
522	Business & Occupation	2	Retailing	500	699,955,273	614,328,349	2,893,471
522	Business & Occupation	3	Wholesaling	128	158,531,298	148,570,416	719,091
522	Business & Occupation	4	Service & Other Activities	2,097	12,210,202,103	6,460,377,145	96,905,741
522	State Use Tax	5	Use Tax	280	49,130,100	49,130,100	3,193,488
522	Business & Occupation	7	Manufacturing	8	1,641,016	1,639,232	7,933
522	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	276,397	138,608	2,232
522	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	168,068	167,918	813
			Warehousing, Radio and TV Broadcasting;				
522	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
522	Public Utility Tax	13	Other Public Service	D	D	D	D
522	Business & Occupation	14	Insurance Agents/Brokers	99	10,533,717	10,497,475	50,807
522	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
522	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	227,288,486	56,628,997	274,085

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	13,609,991	13,609,991	37,428
522	Other Taxes	36	Litter Tax	16	1,295,035	1,295,035	191
522	Business & Occupation	55	Public or Nonprofit Hospitals	6	921,461	921,461	13,823
522	Business & Occupation	80	Royalties; Child Care	3	48,171	48,171	233
522	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	169,174	169,174	797
522	Other Taxes	120	Motor Vehicle Sales/Leases	68	361,074,677	361,074,677	1,083,213
523	State Sales Tax	1	Retail Sales Tax	105	31,731,036	22,442,218	1,458,751
523	Business & Occupation	2	Retailing	98	31,658,431	21,054,857	99,165
523	Business & Occupation	3	Wholesaling	43	32,849,083	9,963,683	48,219
523	Business & Occupation	4	Service & Other Activities	1,119	1,713,830,383	1,416,341,452	21,245,182
523	State Use Tax	5	Use Tax	155	5,391,478	5,391,478	350,458
523	Business & Occupation	7	Manufacturing	3	124,115	124,115	600
523	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
523	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
523	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
523	Business & Occupation	14	Insurance Agents/Brokers	315	45,942,482	43,445,403	210,273
523	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
523	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
523	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	26	560,981,208	558,180,381	1,534,997
523	Other Taxes	36	Litter Tax	17	3,512,865	3,512,865	524
523	Business & Occupation	55	Public or Nonprofit Hospitals	4	197,233	197,233	2,959
523	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
523	Business & Occupation	80	Royalties; Child Care	5	218,339	218,339	1,056
523	Other Taxes	120	Motor Vehicle Sales/Leases	4	1,237,202	1,237,202	3,713
524	State Sales Tax	1	Retail Sales Tax	193	495,344,980	399,441,795	25,963,728
524	Business & Occupation	2	Retailing	177	495,306,596	427,911,346	2,015,461
524	Business & Occupation	3	Wholesaling	33	4,261,703	4,171,105	20,186
524	Business & Occupation	4	Service & Other Activities	887	3,666,980,817	859,306,724	12,889,639
524	State Use Tax	5	Use Tax	313	22,851,132	22,851,132	1,485,322
524	Business & Occupation	7	Manufacturing	5	421,465	421,465	2,041
524	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	2,331,122	2,331,122	11,280
524	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524	Business & Occupation	14	Insurance Agents/Brokers	3,173	1,543,051,580	1,357,200,596	6,568,911
524	Business & Occupation	16	Extracting, Extracting for Hire	7	9,867,235	9,865,006	47,746
524	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
524	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
524	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	30	2,455,849	2,455,849	6,760
524	Other Taxes	36	Litter Tax	10	621,779	621,779	93
524	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
524	Business & Occupation	80	Royalties; Child Care	26	1,543,389	1,543,389	7,468
524	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
524	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
525	State Sales Tax	1	Retail Sales Tax	17	12,348,991	8,618,408	560,199
525	Business & Occupation	2	Retailing	13	12,333,952	11,532,622	54,318
525	Business & Occupation	3	Wholesaling	3	349,355	349,355	1,691
525	Business & Occupation	4	Service & Other Activities	68	109,031,746	50,854,130	762,815
525	State Use Tax	5	Use Tax	16	6,361,211	6,361,211	413,478
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	12	4,059,126	4,059,126	19,649
525	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
525	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
525	Other Taxes	36	Litter Tax	D	D	D	D
525	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
525	Business & Occupation	80	Royalties; Child Care	D	D	D	D
525	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
531	State Sales Tax	1	Retail Sales Tax	1,440	265,489,971	233,882,810	15,202,429
531	Business & Occupation	2	Retailing	1,189	263,592,934	252,099,037	1,187,423
531	Business & Occupation	3	Wholesaling	171	130,490,649	107,973,417	522,589
531	Business & Occupation	4	Service & Other Activities	4,515	2,986,899,912	2,895,963,769	43,439,714
531	State Use Tax	5	Use Tax	491	24,276,475	24,276,475	1,578,015
531	Business & Occupation	7	Manufacturing	13	4,818,956	4,514,308	21,849
531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	81,898	13,265	202
531	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	183,579	183,495	888

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	23	5,848,913	5,848,913	28,308
531	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	811,319	811,319	5,158
531	Public Utility Tax	13	Other Public Service	D	D	D	D
531	Business & Occupation	14	Insurance Agents/Brokers	27	3,325,525	3,257,001	15,768
531	Business & Occupation	16	Extracting, Extracting for Hire	16	16,435,261	3,876,222	18,763
531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	57,500	57,500	278
531	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
531	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
531	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	51	35,187,636	30,163,685	82,956
531	Other Taxes	36	Litter Tax	49	20,885,087	20,885,087	3,131
531	Public Utility Tax	49	Power	D	D	D	D
531	Business & Occupation	55	Public or Nonprofit Hospitals	10	2,883,665	2,883,665	43,256
531	Public Utility Tax	60	Water Distribution	D	D	D	D
531	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	5	117,023	117,023	760,664
531	Other Taxes	79	IMR	D	D	D	D
531	Business & Occupation	80	Royalties; Child Care	16	41,024,132	41,024,132	198,558
531	Other Taxes	120	Motor Vehicle Sales/Leases	17	3,155,747	3,155,747	9,468
532	State Sales Tax	1	Retail Sales Tax	2,339	2,609,830,871	2,246,732,226	146,037,679
532	Business & Occupation	2	Retailing	2,115	2,607,640,657	2,391,288,561	11,263,078
532	Business & Occupation	3	Wholesaling	600	772,759,798	697,045,870	3,373,746
532	Business & Occupation	4	Service & Other Activities	530	183,645,246	160,758,524	2,411,451
532	State Use Tax	5	Use Tax	245	15,930,813	15,930,813	1,035,542
532	Business & Occupation	7	Manufacturing	33	7,401,821	7,324,807	35,446
532	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	36	12,712,856	5,887,437	112,467
532	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	7,814,988	7,814,988	37,825
532	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	2,606,744	2,519,683	12,196
532	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	18,062,583	12,447,265	79,870
532	Public Utility Tax	13	Other Public Service	6	922,636	248,627	4,552
532	Business & Occupation	14	Insurance Agents/Brokers	15	3,611,053	3,610,409	17,475
532	Business & Occupation	16	Extracting, Extracting for Hire	8	1,805,052	1,805,052	8,734

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532	Business & Occupation	19	Retailing of Interstate Transportation Equip.	71	84,146,884	57,596,764	278,762
532	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
532	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	5,639,794	5,639,794	15,509
532	Other Taxes	36	Litter Tax	109	20,376,897	20,376,897	3,025
532	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
532	Other Taxes	57	Petroleum Products Tax	D	D	D	D
532	Public Utility Tax	60	Water Distribution	D	D	D	D
532	Other Taxes	65	Hazardous Substance	D	D	D	D
532	Business & Occupation	80	Royalties; Child Care	3	2,736,750	10,824	53
532	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
532	Other Taxes	120	Motor Vehicle Sales/Leases	346	396,159,126	396,159,126	1,188,496
533	State Sales Tax	1	Retail Sales Tax	24	6,207,230	3,778,064	245,578
533	Business & Occupation	2	Retailing	23	6,207,119	4,179,705	19,697
533	Business & Occupation	3	Wholesaling	5	6,396,872	4,942,288	23,921
533	Business & Occupation	4	Service & Other Activities	31	8,677,721	8,443,736	126,658
533	State Use Tax	5	Use Tax	4	278,126	278,126	18,079
533	Business & Occupation	7	Manufacturing	D	D	D	D
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	3	3,413,469	3,413,469	511
533	Business & Occupation	80	Royalties; Child Care	29	15,563,350	15,546,231	75,246
533	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
541	State Sales Tax	1	Retail Sales Tax	10,849	3,413,553,257	1,544,017,408	100,361,447
541	Business & Occupation	2	Retailing	9,389	3,395,877,470	1,852,875,929	8,727,181
541	Business & Occupation	3	Wholesaling	2,816	2,142,972,332	1,203,912,143	5,826,983
541	Business & Occupation	4	Service & Other Activities	32,208	15,726,435,502	13,736,218,570	206,044,962
541	State Use Tax	5	Use Tax	5,366	252,776,279	252,776,279	16,430,600
541	Business & Occupation	7	Manufacturing	583	678,860,365	629,070,263	3,044,707
541	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	29	19,754,563	14,110,866	270,818
541	Business & Occupation	10	Processing for Hire/Printing and Publishing	248	110,610,520	109,184,713	528,458
541	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	126	837,525,670	763,898,036	3,697,277
541	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	19	1,690,600	1,687,737	10,625
541	Public Utility Tax	13	Other Public Service	23	536,477	536,477	8,758
541	Business & Occupation	14	Insurance Agents/Brokers	167	38,377,914	38,093,658	184,366

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541	Business & Occupation	16	Extracting, Extracting for Hire	28	17,523,522	5,931,506	28,710
541	Business & Occupation	19	Retailing of Interstate Transportation Equip.	42	13,254,959	11,323,630	54,804
541	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	7,763,038	624,209	864
541	Public Utility Tax	26	Gas Dist., Telegraph	4	254,066	3,062	0
541	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	67	38,848,870	33,249,766	91,438
541	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	9,187,863	9,187,863	12,678
541	Other Taxes	36	Litter Tax	577	140,430,789	140,430,789	21,004
541	Public Utility Tax	49	Power	3	3,062	3,062	0
541	Business & Occupation	55	Public or Nonprofit Hospitals	42	3,408,998	3,388,711	50,832
541	Public Utility Tax	60	Water Distribution	7	115,274	79,274	3,605
541	Public Utility Tax	61	Sewer Collection	3	3,062	3,062	0
541	Other Taxes	64	Refuse Collection	D	D	D	D
541	Other Taxes	65	Hazardous Substance	17	20,638,202	20,638,202	144,468
541	Business & Occupation	80	Royalties; Child Care	381	189,471,057	188,401,516	911,859
541	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	119	984,269,813	983,060,406	4,630,222
541	Other Taxes	120	Motor Vehicle Sales/Leases	33	1,518,336	1,518,336	4,557
551	State Sales Tax	1	Retail Sales Tax	15	11,868,610	11,819,997	768,298
551	Business & Occupation	2	Retailing	14	11,859,555	11,831,465	55,723
551	Business & Occupation	3	Wholesaling	15	36,871,695	19,716,663	95,427
551	Business & Occupation	4	Service & Other Activities	40	20,911,998	19,302,978	289,551
551	State Use Tax	5	Use Tax	16	5,215,487	5,215,487	339,007
551	Business & Occupation	7	Manufacturing	5	13,606,875	13,513,476	65,401
551	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
551	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
551	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
551	Other Taxes	36	Litter Tax	3	7,211,086	7,211,086	1,082
551	Business & Occupation	80	Royalties; Child Care	4	31,850,367	31,850,367	154,156
551	Other Taxes	120	Motor Vehicle Sales/Leases	3	91,856	91,856	275
561	State Sales Tax	1	Retail Sales Tax	10,742	2,049,600,221	1,651,502,066	107,347,943
561	Business & Occupation	2	Retailing	9,282	2,025,917,889	1,696,204,508	7,989,308
561	Business & Occupation	3	Wholesaling	3,095	1,509,708,053	908,166,062	4,395,555
561	Business & Occupation	4	Service & Other Activities	11,454	4,212,583,529	3,774,280,745	56,614,681
561	State Use Tax	5	Use Tax	1,414	149,910,656	149,910,656	9,744,234

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561	Business & Occupation	7	Manufacturing	226	212,408,016	207,975,749	1,006,615
561	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	75	60,707,846	18,782,557	358,605
561	Business & Occupation	10	Processing for Hire/Printing and Publishing	89	104,094,031	103,475,180	500,816
561	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	132	84,752,138	82,557,898	399,564
561	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	35	9,873,645	9,563,513	60,860
561	Public Utility Tax	13	Other Public Service	5	1,554,530	170,853	2,644
561	Business & Occupation	14	Insurance Agents/Brokers	104	24,977,037	24,967,415	120,837
561	Business & Occupation	16	Extracting, Extracting for Hire	72	4,934,419	4,818,651	23,327
561	Business & Occupation	19	Retailing of Interstate Transportation Equip.	27	7,461,978	3,344,716	16,189
561	Other Taxes	20	Tobacco Products	D	D	D	D
561	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	18,129,020	18,128,384	25,018
561	Public Utility Tax	26	Gas Dist., Telegraph	3	8,059	8,059	0
561	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	548	774,343,559	747,724,122	2,056,231
561	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	42,750,526	39,156,204	54,035
561	Other Taxes	36	Litter Tax	363	238,027,025	238,027,025	35,691
561	Business & Occupation	55	Public or Nonprofit Hospitals	29	2,698,781	2,698,781	40,481
561	Other Taxes	64	Refuse Collection	D	D	D	D
561	Other Taxes	65	Hazardous Substance	11	548,289	529,630	3,706
561	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
561	Business & Occupation	80	Royalties; Child Care	78	24,369,428	24,180,587	117,034
561	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	22	51,940,689	51,940,689	244,639
561	Other Taxes	120	Motor Vehicle Sales/Leases	47	24,761,102	24,761,102	74,290
562	State Sales Tax	1	Retail Sales Tax	444	120,371,928	107,060,973	6,958,996
562	Business & Occupation	2	Retailing	411	120,032,576	114,280,865	538,264
562	Business & Occupation	3	Wholesaling	258	117,970,658	102,342,191	495,329
562	Business & Occupation	4	Service & Other Activities	261	1,232,600,077	1,171,549,528	17,573,250
562	State Use Tax	5	Use Tax	98	101,587,521	101,587,521	6,603,192
562	Business & Occupation	7	Manufacturing	16	1,317,830	1,316,313	6,371

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	49	14,610,488	11,524,069	220,652
562	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
562	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	25,022,441	25,022,441	121,108
562	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	23	2,701,436	2,317,173	14,830
562	Public Utility Tax	13	Other Public Service	D	D	D	D
562	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
562	Business & Occupation	16	Extracting, Extracting for Hire	4	308,415	308,415	1,494
562	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,738,687	1,738,687	8,417
562	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
562	Other Taxes	36	Litter Tax	8	1,395,950	1,395,950	208
562	Public Utility Tax	60	Water Distribution	4	4,121,178	4,046,178	203,441
562	Public Utility Tax	61	Sewer Collection	6	7,853,820	5,762,994	221,990
562	Other Taxes	64	Refuse Collection	96	955,933,359	556,944,240	20,049,985
562	Other Taxes	65	Hazardous Substance	D	D	D	D
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	11	846,683,405	846,609,268	3,987,530
562	Other Taxes	120	Motor Vehicle Sales/Leases	3	1,246,850	1,246,850	3,742
611	State Sales Tax	1	Retail Sales Tax	1,362	196,131,823	161,386,533	10,490,149
611	Business & Occupation	2	Retailing	1,132	162,800,455	82,709,988	389,576
611	Business & Occupation	3	Wholesaling	163	42,539,363	33,685,010	163,025
611	Business & Occupation	4	Service & Other Activities	3,101	843,164,880	526,029,997	7,890,595
611	State Use Tax	5	Use Tax	709	135,720,388	135,720,388	8,821,839
611	Business & Occupation	7	Manufacturing	12	1,456,253	1,420,107	6,873
611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
611	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	21,751	21,751	105
611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
611	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	19,949	19,949	0
611	Public Utility Tax	13	Other Public Service	9	248,387	66,927	548
611	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
611	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	35,177	31,412	152
611	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	9	1,241,442	726,178	1,997
611	Other Taxes	36	Litter Tax	92	20,721,765	20,721,765	3,099
611	Public Utility Tax	49	Power	D	D	D	D
611	Business & Occupation	55	Public or Nonprofit Hospitals	4	28,628	28,628	430
611	Other Taxes	57	Petroleum Products Tax	D	D	D	D
611	Public Utility Tax	60	Water Distribution	D	D	D	D
611	Public Utility Tax	61	Sewer Collection	D	D	D	D
611	Other Taxes	65	Hazardous Substance	D	D	D	D
611	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
611	Business & Occupation	80	Royalties; Child Care	76	11,983,384	4,080,847	19,754
611	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
611	Other Taxes	120	Motor Vehicle Sales/Leases	6	489,099	489,099	1,472
621	State Sales Tax	1	Retail Sales Tax	2,893	492,335,902	88,822,618	5,773,555
621	Business & Occupation	2	Retailing	2,799	493,299,523	422,626,005	1,990,568
621	Business & Occupation	3	Wholesaling	186	42,863,305	21,976,640	106,360
621	Business & Occupation	4	Service & Other Activities	14,089	11,444,328,578	10,356,874,212	155,353,515
621	State Use Tax	5	Use Tax	3,556	81,059,843	81,059,843	5,269,037
621	Business & Occupation	7	Manufacturing	33	2,959,142	2,936,840	14,216
621	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	783,879	661,347	12,738
621	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	3	11,393	11,393	55
621	Business & Occupation	11	Public Road Construction/Gov't Contracting	11	5,462,675	5,462,675	26,439
621	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
621	Public Utility Tax	13	Other Public Service	3	22,402	21,904	(1)
621	Business & Occupation	14	Insurance Agents/Brokers	4	477,994	455,058	2,203
621	Business & Occupation	16	Extracting, Extracting for Hire	5	544,905	543,905	2,633
621	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	358,313	358,313	1,734
621	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
621	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	19	5,148,473	4,169,110	11,463
621	Other Taxes	36	Litter Tax	208	4,023,824	4,023,824	551
621	Business & Occupation	55	Public or Nonprofit Hospitals	64	141,787,044	96,364,385	1,445,464

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621	Other Taxes	65	Hazardous Substance	4	281,063	281,063	1,966
			Quality Maintenance Fee on Nursing Facility				
621	Other Taxes	78	Operators	21	588,899	588,899	3,827,901
621	Business & Occupation	80	Royalties; Child Care	25	59,385,033	59,240,570	286,728
			Cleanup of Radioactive Waste for U.S. Gov't				
621	Business & Occupation	83	Environmental Remedial Action	5	7,042,193	7,042,193	33,167
621	Other Taxes	120	Motor Vehicle Sales/Leases	11	11,127	11,127	34
622	State Sales Tax	1	Retail Sales Tax	89	191,984,375	96,723,493	6,287,032
622	Business & Occupation	2	Retailing	88	174,458,078	142,714,626	672,202
622	Business & Occupation	3	Wholesaling	25	6,833,073	6,833,073	33,068
622	Business & Occupation	4	Service & Other Activities	122	948,746,121	679,200,263	10,187,996
622	State Use Tax	5	Use Tax	94	173,248,583	173,248,583	11,261,159
622	Business & Occupation	7	Manufacturing	6	3,085,244	3,085,244	14,930
622	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	626,154	626,154	3,031
			Travel Agent Commissions; International				
622	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	3	345,594	345,594	950
622	Other Taxes	36	Litter Tax	19	13,040,172	13,040,172	1,963
622	Business & Occupation	55	Public or Nonprofit Hospitals	78	4,992,890,304	3,946,740,566	59,201,114
622	Other Taxes	64	Refuse Collection	D	D	D	D
622	Other Taxes	65	Hazardous Substance	D	D	D	D
			Quality Maintenance Fee on Nursing Facility				
622	Other Taxes	78	Operators	D	D	D	D
622	Business & Occupation	80	Royalties; Child Care	D	D	D	D
623	State Sales Tax	1	Retail Sales Tax	211	15,142,759	5,614,217	364,939
623	Business & Occupation	2	Retailing	202	14,949,976	11,259,400	53,029
623	Business & Occupation	3	Wholesaling	8	5,791,670	634,060	3,071
623	Business & Occupation	4	Service & Other Activities	471	1,010,479,368	963,988,177	14,459,861
623	State Use Tax	5	Use Tax	209	8,981,692	8,981,692	583,808
623	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
623	Business & Occupation	11	Public Road Construction/Gov't Contracting	4	8,037,433	3,434,890	16,625
623	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
623	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
623	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International				
623	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	174	135,657,441	124,541,549	342,498
623	Other Taxes	36	Litter Tax	12	465,993	465,993	63
623	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
623	Other Taxes	65	Hazardous Substance	D	D	D	D
			Quality Maintenance Fee on Nursing Facility				
623	Other Taxes	78	Operators	134	4,436,849	4,436,849	28,839,885
623	Other Taxes	79	IMR	7	130,758,586	130,758,586	7,845,516
623	Business & Occupation	80	Royalties; Child Care	3	373,580	373,580	1,808
			Cleanup of Radioactive Waste for U.S. Gov't				
623	Business & Occupation	83	Environmental Remedial Action	3	27,498	27,498	129
623	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
624	State Sales Tax	1	Retail Sales Tax	279	103,817,470	83,157,140	5,405,210
624	Business & Occupation	2	Retailing	219	94,662,955	35,207,068	165,820
624	Business & Occupation	3	Wholesaling	66	21,784,662	1,515,910	7,336
624	Business & Occupation	4	Service & Other Activities	1,573	361,674,631	274,906,272	4,123,637
624	State Use Tax	5	Use Tax	171	3,016,844	3,016,844	196,101
624	Business & Occupation	7	Manufacturing	6	9,259,964	27,544	133
624	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	82,412	82,272	398
			Warehousing, Radio and TV Broadcasting;				
624	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
624	Business & Occupation	14	Insurance Agents/Brokers	3	339,366	339,366	1,643
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
			Splitting or Processing Dried Peas; Presc.				
			Drug Warehousing; Manufacturing Dairy				
624	Business & Occupation	21	Products	D	D	D	D
624	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International				
624	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	11	2,211,621	1,555,040	4,275
624	Other Taxes	36	Litter Tax	18	2,603,764	2,603,764	388
624	Public Utility Tax	49	Power	D	D	D	D
624	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
624	Public Utility Tax	60	Water Distribution	3	25,998	25,998	1,287
624	Other Taxes	64	Refuse Collection	D	D	D	D
624	Other Taxes	79	IMR	3	2,201,537	2,201,537	132,098
624	Business & Occupation	80	Royalties; Child Care	895	177,992,707	55,739,065	269,762
624	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
711	State Sales Tax	1	Retail Sales Tax	1,876	105,704,722	84,134,368	5,468,800
711	Business & Occupation	2	Retailing	1,312	103,743,514	83,147,988	391,636
711	Business & Occupation	3	Wholesaling	471	35,490,543	13,237,874	64,061
711	Business & Occupation	4	Service & Other Activities	1,796	698,828,592	456,563,055	6,848,569
711	State Use Tax	5	Use Tax	204	4,404,937	4,404,937	286,337

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711	Business & Occupation	7	Manufacturing	109	4,937,944	4,915,180	23,790
711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
711	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	22	16,597,509	16,596,880	80,328
711	Business & Occupation	11	Public Road Construction/Gov't Contracting	6	364,421	332,821	1,611
711	Public Utility Tax	13	Other Public Service	3	14,677	14,677	202
711	Business & Occupation	14	Insurance Agents/Brokers	7	251,560	251,560	1,217
711	Business & Occupation	16	Extracting, Extracting for Hire	3	3,377	3,377	16
711	Business & Occupation	19	Retailing of Interstate Transportation Equip. Travel Agent Commissions; International	D	D	D	D
711	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	3	39,912	39,912	109
711	Other Taxes	36	Litter Tax	56	6,360,188	6,360,188	947
711	Business & Occupation	80	Royalties; Child Care	146	47,547,780	47,545,366	230,129
711	Other Taxes	120	Motor Vehicle Sales/Leases	4	80,004	80,004	241
712	State Sales Tax	1	Retail Sales Tax	131	41,297,086	40,626,306	2,640,715
712	Business & Occupation	2	Retailing	83	24,419,727	10,847,111	51,087
712	Business & Occupation	3	Wholesaling	11	715,401	418,893	2,030
712	Business & Occupation	4	Service & Other Activities	41	20,968,878	3,497,550	52,464
712	State Use Tax	5	Use Tax	17	2,746,126	2,746,126	178,497
712	Business & Occupation	7	Manufacturing Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola	D	D	D	D
712	Business & Occupation	30	Proc.	D	D	D	D
712	Other Taxes	36	Litter Tax	8	189,686	189,686	26
712	Business & Occupation	80	Royalties; Child Care	D	D	D	D
713	State Sales Tax	1	Retail Sales Tax	1,720	816,570,527	765,151,234	49,734,910
713	Business & Occupation	2	Retailing	1,602	815,757,187	769,241,913	3,623,168
713	Business & Occupation	3	Wholesaling	162	17,352,017	7,298,318	35,331
713	Business & Occupation	4	Service & Other Activities	1,229	516,475,155	376,236,953	5,643,611
713	State Use Tax	5	Use Tax	422	22,240,938	22,240,938	1,445,687
713	Business & Occupation	7	Manufacturing	5	435,816	405,935	1,965
713	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car Warehousing, Radio and TV Broadcasting;	D	D	D	D
713	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	169,056	169,056	818
713	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	31,972	31,972	42
713	Public Utility Tax	13	Other Public Service	5	5,263,041	163,728	3,103

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
713	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
713	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	73,329	69,998	340
713	Other Taxes	20	Tobacco Products	D	D	D	D
713	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	10	1,695,169	1,600,926	4,402
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	292	70,333,983	70,333,983	10,477
713	Public Utility Tax	49	Power	3	191,989	121,809	4,035
713	Other Taxes	54	Syrup Tax	D	D	D	D
713	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
713	Public Utility Tax	60	Water Distribution	6	946,106	748,779	37,369
713	Public Utility Tax	61	Sewer Collection	D	D	D	D
713	Other Taxes	65	Hazardous Substance	D	D	D	D
713	Business & Occupation	80	Royalties; Child Care	33	1,204,360	1,089,973	5,281
713	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	46,658	46,658	220
713	Other Taxes	120	Motor Vehicle Sales/Leases	4	107,492	107,492	323
721	State Sales Tax	1	Retail Sales Tax	2,222	1,586,327,884	1,527,008,027	99,255,624
721	Business & Occupation	2	Retailing	2,209	1,586,260,045	1,548,639,347	7,294,143
721	Business & Occupation	3	Wholesaling	46	1,141,303	1,138,058	5,510
721	Business & Occupation	4	Service & Other Activities	516	56,892,260	47,562,972	713,441
721	State Use Tax	5	Use Tax	476	19,115,668	19,115,668	1,242,578
721	Business & Occupation	7	Manufacturing	D	D	D	D
721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	85,062	45,748	810
721	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
721	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	6,564	6,564	32
721	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	108,930	108,930	690
721	Public Utility Tax	13	Other Public Service	3	45,637	45,637	593
721	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
721	Business & Occupation	16	Extracting, Extracting for Hire	10	1,576,212	1,576,212	7,629
721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
721	Other Taxes	20	Tobacco Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
721	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
721	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	12	3,278,736	2,789,782	7,674
721	Other Taxes	36	Litter Tax	213	69,205,939	69,205,939	10,309
721	Public Utility Tax	49	Power	D	D	D	D
721	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
721	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
721	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
722	State Sales Tax	1	Retail Sales Tax	13,952	7,610,311,813	7,308,257,663	475,037,363
722	Business & Occupation	2	Retailing	13,779	7,606,826,890	7,526,278,658	35,449,272
722	Business & Occupation	3	Wholesaling	764	905,405,706	216,999,908	1,050,289
722	Business & Occupation	4	Service & Other Activities	2,519	523,064,496	383,601,293	5,754,159
722	State Use Tax	5	Use Tax	1,684	44,836,104	44,836,104	2,914,640
722	Business & Occupation	7	Manufacturing	79	39,620,032	38,801,683	187,794
722	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	739,950	584,864	11,251
722	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
722	Business & Occupation	11	Public Road Construction/Gov't Contracting	5	59,661	59,661	288
722	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	130,649	130,649	819
722	Public Utility Tax	13	Other Public Service	D	D	D	D
722	Business & Occupation	14	Insurance Agents/Brokers	9	294,881	294,881	1,426
722	Business & Occupation	16	Extracting, Extracting for Hire	3	617,492	617,492	2,990
722	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	23,128	22,436	109
722	Other Taxes	20	Tobacco Products	15	26,031	26,031	12,536
722	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
722	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	32,532	32,532	91
722	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	7,310,480	7,309,464	10,087
722	Other Taxes	36	Litter Tax	9,218	3,906,547,847	3,906,547,847	584,708

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722	Public Utility Tax	49	Power	D	D	D	D
722	Other Taxes	54	Syrup Tax	21	33,042	33,042	33,042
722	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
722	Public Utility Tax	60	Water Distribution	D	D	D	D
722	Public Utility Tax	61	Sewer Collection	D	D	D	D
722	Business & Occupation	80	Royalties; Child Care	24	117,786,495	117,602,760	569,192
722	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	82,949	82,949	389
722	Other Taxes	120	Motor Vehicle Sales/Leases	51	1,545,730	1,545,730	4,640
811	State Sales Tax	1	Retail Sales Tax	11,994	2,334,833,404	2,058,482,008	133,801,843
811	Business & Occupation	2	Retailing	10,255	2,327,046,648	2,181,665,972	10,275,815
811	Business & Occupation	3	Wholesaling	5,589	620,788,210	550,891,998	2,666,275
811	Business & Occupation	4	Service & Other Activities	1,621	87,806,774	80,277,657	1,204,183
811	State Use Tax	5	Use Tax	1,159	8,546,851	8,546,851	555,583
811	Business & Occupation	7	Manufacturing	579	87,752,866	82,310,675	398,374
811	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	26	3,934,922	2,051,280	39,294
811	Business & Occupation	10	Processing for Hire/Printing and Publishing	45	2,453,257	2,452,154	11,867
811	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	71	9,332,050	9,331,700	45,160
811	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	20	7,320,452	6,962,278	44,398
811	Public Utility Tax	13	Other Public Service	3	510,483	510,483	9,793
811	Business & Occupation	14	Insurance Agents/Brokers	24	636,591	636,591	3,082
811	Business & Occupation	16	Extracting, Extracting for Hire	15	3,235,314	2,630,268	12,728
811	Business & Occupation	19	Retailing of Interstate Transportation Equip.	224	49,929,233	40,012,475	193,669
811	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
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	6	163,625,281	157,423,591	432,915
811	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
811	Other Taxes	36	Litter Tax	314	38,137,578	38,137,578	5,689
811	Public Utility Tax	49	Power	5	6,719	6,719	0
811	Business & Occupation	55	Public or Nonprofit Hospitals	4	37,753	37,753	566
811	Other Taxes	57	Petroleum Products Tax	3	314,468	314,468	1,572

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811	Public Utility Tax	60	Water Distribution	D	D	D	D
811	Public Utility Tax	61	Sewer Collection	D	D	D	D
811	Other Taxes	65	Hazardous Substance	16	383,351	383,351	2,679
811	Business & Occupation	80	Royalties; Child Care	38	1,359,614	1,252,173	6,057
811	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
811	Other Taxes	120	Motor Vehicle Sales/Leases	158	26,222,909	26,222,909	78,697
812	State Sales Tax	1	Retail Sales Tax	7,473	868,752,603	732,549,257	47,615,907
812	Business & Occupation	2	Retailing	6,425	865,650,490	797,363,451	3,755,776
812	Business & Occupation	3	Wholesaling	788	151,594,845	115,288,404	557,982
812	Business & Occupation	4	Service & Other Activities	10,015	1,034,035,573	999,031,137	14,985,737
812	State Use Tax	5	Use Tax	1,316	15,432,289	15,432,289	1,003,150
812	Business & Occupation	7	Manufacturing	89	22,569,590	22,162,761	107,267
812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	22	2,205,668	647,664	11,060
812	Business & Occupation	10	Processing for Hire/Printing and Publishing	24	2,983,251	2,933,942	14,200
812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	4,022,656	3,724,007	18,027
812	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	1,883,084	1,388,215	8,841
812	Public Utility Tax	13	Other Public Service	6	8,696	8,696	0
812	Business & Occupation	14	Insurance Agents/Brokers	37	6,915,525	6,688,559	32,371
812	Business & Occupation	16	Extracting, Extracting for Hire	15	1,789,157	1,789,157	8,661
812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	20	362,372	347,335	1,682
812	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	115,209	115,209	159
812	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
812	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	16	2,593,830	2,414,406	6,640
812	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
812	Other Taxes	36	Litter Tax	839	170,452,655	170,452,655	25,373
812	Public Utility Tax	49	Power	3	156	156	0
812	Other Taxes	54	Syrup Tax	D	D	D	D
812	Business & Occupation	55	Public or Nonprofit Hospitals	19	4,627,832	4,627,832	69,421
812	Public Utility Tax	60	Water Distribution	D	D	D	D
812	Public Utility Tax	61	Sewer Collection	3	712,310	446,080	17,167

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812	Other Taxes	64	Refuse Collection	D	D	D	D
812	Other Taxes	65	Hazardous Substance	3	7,142	7,142	51
812	Business & Occupation	80	Royalties; Child Care	44	4,990,171	3,769,489	18,244
812	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	18,023	18,023	85
812	Other Taxes	120	Motor Vehicle Sales/Leases	31	1,190,946	1,190,946	3,570
813	State Sales Tax	1	Retail Sales Tax	978	101,310,523	88,268,400	5,737,474
813	Business & Occupation	2	Retailing	750	99,867,816	89,184,324	420,071
813	Business & Occupation	3	Wholesaling	61	11,561,147	8,146,415	39,421
813	Business & Occupation	4	Service & Other Activities	812	350,756,245	181,040,603	2,715,638
813	State Use Tax	5	Use Tax	242	10,672,259	10,672,259	693,713
813	Business & Occupation	7	Manufacturing	4	282,777	282,156	1,363
813	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
813	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	894,054	894,054	4,327
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	480,633	475,458	3,022
813	Public Utility Tax	13	Other Public Service	D	D	D	D
813	Business & Occupation	14	Insurance Agents/Brokers	5	1,146,996	1,146,996	5,551
813	Business & Occupation	16	Extracting, Extracting for Hire	3	1,050,471	1,050,471	5,084
813	Other Taxes	20	Tobacco Products	D	D	D	D
813	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	952,392	952,392	2,619
813	Other Taxes	36	Litter Tax	137	17,446,413	17,446,413	2,615
813	Business & Occupation	55	Public or Nonprofit Hospitals	3	61,672	61,672	925
813	Public Utility Tax	60	Water Distribution	12	777,339	711,412	33,685
813	Public Utility Tax	61	Sewer Collection	D	D	D	D
813	Other Taxes	64	Refuse Collection	D	D	D	D
813	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
813	Other Taxes	79	IMR	D	D	D	D
813	Business & Occupation	80	Royalties; Child Care	12	3,790,651	3,756,128	18,175
813	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
814	State Sales Tax	1	Retail Sales Tax	21	695,548	619,965	40,299
814	Business & Occupation	2	Retailing	15	667,733	596,036	2,805
814	Business & Occupation	3	Wholesaling	7	82,188	82,188	397
814	Business & Occupation	4	Service & Other Activities	40	2,944,501	2,939,607	44,091

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
814	State Use Tax	5	Use Tax	9	6,674	6,674	435
814	Business & Occupation	7	Manufacturing	D	D	D	D
814	Other Taxes	36	Litter Tax	D	D	D	D
814	Business & Occupation	80	Royalties; Child Care	D	D	D	D
921	State Sales Tax	1	Retail Sales Tax	75	23,831,903	23,480,038	1,526,209
921	Business & Occupation	2	Retailing	65	11,055,386	10,749,174	50,625
921	Business & Occupation	3	Wholesaling	3	119,780	119,766	579
921	Business & Occupation	4	Service & Other Activities	58	36,205,633	34,238,123	513,573
921	State Use Tax	5	Use Tax	94	38,549,124	38,549,124	2,505,702
921	Business & Occupation	7	Manufacturing	D	D	D	D
921	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
921	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
921	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,699,476	1,699,476	8,225
921	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
921	Public Utility Tax	60	Water Distribution	7	2,066,790	2,063,242	103,761
921	Public Utility Tax	61	Sewer Collection	12	4,436,534	4,066,129	156,627
921	Other Taxes	64	Refuse Collection	10	7,555,475	6,866,362	247,191
921	Other Taxes	65	Hazardous Substance	D	D	D	D
921	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
922	State Sales Tax	1	Retail Sales Tax	35	12,307,667	8,772,426	570,210
922	Business & Occupation	2	Retailing	30	11,667,527	6,702,292	31,564
922	Business & Occupation	3	Wholesaling	D	D	D	D
922	Business & Occupation	4	Service & Other Activities	27	12,060,252	11,135,039	167,029
922	State Use Tax	5	Use Tax	56	9,220,992	9,220,992	599,365
922	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
922	Other Taxes	36	Litter Tax	3	2,785,446	2,785,446	418
922	Other Taxes	64	Refuse Collection	D	D	D	D
922	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
923	State Sales Tax	1	Retail Sales Tax	21	1,635,883	1,629,740	105,933
923	Business & Occupation	2	Retailing	19	1,409,006	820,068	3,859
923	Business & Occupation	3	Wholesaling	D	D	D	D
923	Business & Occupation	4	Service & Other Activities	27	48,558,104	46,900,480	703,511
923	State Use Tax	5	Use Tax	22	9,172,144	9,172,144	596,191
923	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
923	Other Taxes	64	Refuse Collection	D	D	D	D
924	State Sales Tax	1	Retail Sales Tax	66	8,467,526	8,408,241	546,542
924	Business & Occupation	2	Retailing	51	7,229,490	6,720,519	31,650
924	Business & Occupation	3	Wholesaling	3	544,832	544,832	2,635
924	Business & Occupation	4	Service & Other Activities	48	9,633,913	7,920,660	118,818
924	State Use Tax	5	Use Tax	27	8,861,041	8,861,041	575,970
924	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
924	Other Taxes	36	Litter Tax	D	D	D	D
924	Public Utility Tax	60	Water Distribution	4	198,657	198,657	9,969
924	Other Taxes	64	Refuse Collection	D	D	D	D
924	Business & Occupation	80	Royalties; Child Care	18	1,235,349	1,235,349	5,976
925	State Sales Tax	1	Retail Sales Tax	D	D	D	D
925	Business & Occupation	2	Retailing	D	D	D	D
925	State Use Tax	5	Use Tax	D	D	D	D
925	Public Utility Tax	13	Other Public Service	D	D	D	D
926	State Sales Tax	1	Retail Sales Tax	18	2,035,993	1,722,610	111,970
926	Business & Occupation	2	Retailing	19	2,086,825	1,866,522	8,791
926	Business & Occupation	3	Wholesaling	6	2,333,295	780,116	3,774
926	Business & Occupation	4	Service & Other Activities	35	12,063,164	10,981,250	164,722
926	State Use Tax	5	Use Tax	19	11,377,516	11,377,516	739,534
926	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
926	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
926	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
926	Business & Occupation	14	Insurance Agents/Brokers	3	409,886	409,886	1,984
926	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
926	Other Taxes	36	Litter Tax	D	D	D	D
926	Other Taxes	57	Petroleum Products Tax	D	D	D	D
926	Public Utility Tax	60	Water Distribution	D	D	D	D
926	Other Taxes	65	Hazardous Substance	D	D	D	D
926	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
928	State Sales Tax	1	Retail Sales Tax	D	D	D	D
928	Business & Occupation	2	Retailing	D	D	D	D
928	Business & Occupation	4	Service & Other Activities	5	204,158	178,783	2,682
928	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
928	Business & Occupation	10	Processing for Hire/Printing and Publishing	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
999	State Use Tax	5	Use Tax	57	8,569,902	8,569,902	557,044
999	Other Taxes	120	Motor Vehicle Sales/Leases	56	615,778	615,778	1,850