## 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 | 12 | 566,851 | 560,944 | 2,714 |
| 236 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; 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. | 7 | 389,919 | 389,919 | 1,888 |
| 236 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy 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. | 5 | 1,085,092 | 390,796 | 1,892 |
| 237 | Business & Occupation | 28 | Travel Agent Commissions; International 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 |
| 333 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; 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 |
| 334 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; 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 |
| 335 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | D | D | D | D |
| 335 | Business & Occupation | 14 | Insurance Agents/Brokers | D | D | D | D |
| 335 | Business & Occupation | 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 |
| 336 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; 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 |
| 336 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | D | D | D | D |
| 336 | Other Taxes | 36 | Litter Tax | 15 | 1,052,181 | 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 |
| 337 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; 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 |
| 339 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; 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 |
| 339 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | D | D | D | D |
| 339 | Public Utility Tax | 26 | Gas Dist., Telegraph | D | D | D | D |
| 339 | Business & Occupation | 30 | Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc. | D | D | D | D |
| 339 | Other Taxes | 36 | Litter Tax | 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 |
| 484 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | 3 | 187,791 | 187,791 | 260 |
| 484 | Public Utility Tax | 26 | Gas Dist., Telegraph | 3 | 164,166 | 81,401 | 2,940 |
| 484 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | 24 | 22,097,172 | 21,855,549 | 60,105 |
| 484 | Business & Occupation | 30 | Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc. | D | D | D | D |
| 484 | Other Taxes | 36 | Litter Tax | 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 |
| 484 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't 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 |
| 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 |
| 485 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | D | D | D | D |
| 485 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 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 | 333 | 919,424,239 | 909,916,479 | 4,403,984 |
| 511 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; 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 |
| 512 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; 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 |
| 515 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; 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 |
| 516 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; 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 |
| 518 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | D | D | D | D |
| 519 | State Sales Tax | 1 | Retail Sales Tax | 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 |
| 519 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; 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 |
| 519 | Business & Occupation | 30 | Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola 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 |
| 522 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | D | D | D | D |
| 522 | Public Utility Tax | 13 | Other Public Service | D | D | D | D |
| 522 | Business & Occupation | 14 | Insurance Agents/Brokers | 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 | 3 | 11,393 | 11,393 | 55 |
| 621 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; 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 |
| 621 | Other Taxes | 78 | Quality Maintenance Fee on Nursing Facility 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 |
| 621 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't 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 |
| 622 | Business & Occupation | 28 | Travel Agent Commissions; International 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 |
| 622 | Other Taxes | 78 | Quality Maintenance Fee on Nursing Facility 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 |
| 623 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; 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 |
| 623 | Business & Occupation | 28 | Travel Agent Commissions; International 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 |
| 623 | Other Taxes | 78 | Quality Maintenance Fee on Nursing Facility 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 |
| 623 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't 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 |
| 624 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | D | D | D | D |
| 624 | Business & Occupation | 14 | Insurance Agents/Brokers | 3 | 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 |
| 624 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | D | D | D | D |
| 624 | Public Utility Tax | 26 | Gas Dist., Telegraph | D | D | D | D |
| 624 | Business & Occupation | 28 | Travel Agent Commissions; International 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 | 22 | 16,597,509 | 16,596,880 | 80,328 |
| 711 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; 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. | D | D | D | D |
| 711 | Business & Occupation | 28 | Travel Agent Commissions; International 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 | D | D | D | D |
| 712 | Business & Occupation | 30 | Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc. | D | D | D | D |
| 712 | Other Taxes | 36 | Litter Tax | 8 | 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 | D | D | D | D |
| 713 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; 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 | D | D | D | D |
| 721 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; 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 | D | D | D | D |
| 722 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; 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 |