

**Business Activity by Tax Return Line Code
And Major North American Industry Classification System (NAICS) Grouping
Calendar Year 2005**

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	158	38,956,748	10,225,414	664,653
000	Business & Occupation	2	Retailing	147	38,890,372	15,336,322	72,238
000	Business & Occupation	3	Wholesaling	49	7,975,776	5,655,239	27,369
000	Business & Occupation	4	Service & Other Activities	89	22,964,102	20,822,873	312,346
000	State Use Tax	5	Use Tax	23	1,462,536	1,462,536	95,065
000	Business & Occupation	7	Manufacturing	4	2,855,048	2,855,048	13,819
000	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
000	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
000	Business & Occupation	16	Extracting, Extracting for Hire	4	279,297	279,297	1,351
000	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
000	Other Taxes	36	Litter Tax	19	2,207,647	2,207,647	331
000	Other Taxes	120	Motor Vehicle Sales/Leases	7	160,561	160,561	483
000	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	D	D	D	D
111	State Sales Tax	1	Retail Sales Tax	571	66,454,075	49,323,719	3,206,071
111	Business & Occupation	2	Retailing	440	65,814,740	61,702,476	290,625
111	Business & Occupation	3	Wholesaling	265	256,619,510	116,245,427	562,641
111	Business & Occupation	4	Service & Other Activities	153	21,526,201	21,297,278	319,463
111	State Use Tax	5	Use Tax	114	6,337,792	6,337,792	411,954
111	Business & Occupation	7	Manufacturing	25	12,437,889	11,999,252	58,078
111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	1,942,560	1,025,402	18,962
111	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	3,169,410	3,169,410	15,338
111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	13,143,529	13,143,529	63,617
111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
111	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
111	Business & Occupation	16	Extracting, Extracting for Hire	16	3,547,428	3,421,071	16,558

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	16	17,822,994	8,369,071	7,857
111	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	10,300,941	299,068	413
111	Other Taxes	36	Litter Tax	74	46,231,320	46,231,320	6,937
111	Other Taxes	65	Hazardous Substance	D	D	D	D
111	Business & Occupation	80	Royalties; Child Care	3	448,274	448,274	2,170
111	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
112	State Sales Tax	1	Retail Sales Tax	271	14,754,197	4,190,024	272,356
112	Business & Occupation	2	Retailing	216	14,498,038	11,451,662	53,942
112	Business & Occupation	3	Wholesaling	123	253,957,495	214,682,360	1,039,072
112	Business & Occupation	4	Service & Other Activities	133	22,776,763	21,625,935	324,409
112	State Use Tax	5	Use Tax	49	4,863,878	4,863,878	316,158
112	Business & Occupation	7	Manufacturing	11	9,570,748	6,595,254	31,920
112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	1,830,152	478,803	8,840
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	14	Insurance Agents/Brokers	D	D	D	D
112	Business & Occupation	16	Extracting, Extracting for Hire	11	1,212,880	1,208,737	5,849
112	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	43,507,329	40,091,642	13,136
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.	8	4,172,262	4,172,262	5,757
112	Other Taxes	36	Litter Tax	40	230,624,914	230,624,914	34,598
112	Business & Occupation	80	Royalties; Child Care	D	D	D	D
112	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
112	Business & Occupation	196	Whlse of Commercial Airplanes or Components	D	D	D	D
113	State Sales Tax	1	Retail Sales Tax	356	46,573,842	38,879,642	2,527,199
113	Business & Occupation	2	Retailing	307	46,283,510	44,291,284	208,619
113	Business & Occupation	3	Wholesaling	394	1,002,632,788	745,727,618	3,609,330
113	Business & Occupation	4	Service & Other Activities	176	35,453,655	34,974,435	524,643
113	State Use Tax	5	Use Tax	128	5,652,913	5,652,913	367,444
113	Business & Occupation	7	Manufacturing	92	83,806,859	82,075,483	397,249
113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	265	122,414,527	54,453,040	1,044,105
113	Business & Occupation	10	Processing for Hire/Printing and Publishing	24	25,514,157	25,514,157	123,483

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	5,883,187	5,866,400	28,388
113	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	535,753	514,100	3,218
113	Public Utility Tax	13	Other Public Service	D	D	D	D
113	Business & Occupation	16	Extracting, Extracting for Hire	1,055	621,432,982	587,304,977	2,842,545
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.	3	205,282	205,282	284
113	Other Taxes	36	Litter Tax	10	2,921,903	2,921,903	435
113	Other Taxes	64	Refuse Collection	D	D	D	D
113	Other Taxes	65	Hazardous Substance	D	D	D	D
113	Other Taxes	73	Tire Fee	D	D	D	D
113	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
114	State Sales Tax	1	Retail Sales Tax	64	3,405,093	2,097,675	136,348
114	Business & Occupation	2	Retailing	50	3,305,919	2,928,285	13,793
114	Business & Occupation	3	Wholesaling	173	136,547,033	44,668,582	216,202
114	Business & Occupation	4	Service & Other Activities	37	11,585,842	9,506,906	142,602
114	State Use Tax	5	Use Tax	10	47,132	47,132	3,063
114	Business & Occupation	7	Manufacturing	D	D	D	D
114	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	157,236	157,236	2,934
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	60	6,977,526	6,977,526	33,768
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.	27	18,097,303	15,836,355	21,457
114	Other Taxes	36	Litter Tax	89	41,372,879	41,372,879	6,200
114	Business & Occupation	80	Royalties; Child Care	D	D	D	D
115	State Sales Tax	1	Retail Sales Tax	407	37,283,320	20,397,430	1,325,838
115	Business & Occupation	2	Retailing	333	36,772,873	30,827,572	145,212
115	Business & Occupation	3	Wholesaling	164	240,504,789	138,689,362	671,266
115	Business & Occupation	4	Service & Other Activities	829	160,722,123	141,547,054	2,123,230
115	State Use Tax	5	Use Tax	117	3,029,277	3,029,277	196,907
115	Business & Occupation	7	Manufacturing	8	8,900,277	8,165,488	39,520
115	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	8,065,012	1,959,980	37,372
115	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	3,479,097	3,479,097	16,837
115	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	31	40,744,733	40,626,150	196,632

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115	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	1,434,743	1,434,498	9,135
115	Public Utility Tax	13	Other Public Service	4	36,032	36,032	620
115	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
115	Business & Occupation	16	Extracting, Extracting for Hire	36	11,363,345	11,363,345	54,996
115	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
115	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	3	5,809,813	5,004,967	6,907
115	Business & Occupation	28	Freight, Brokers and Stevedoring	3	13,652	13,652	38
115	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	3	321,990	321,990	445
115	Other Taxes	36	Litter Tax	16	10,681,175	10,681,175	1,597
115	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
115	Other Taxes	65	Hazardous Substance	D	D	D	D
115	Business & Occupation	80	Royalties; Child Care	D	D	D	D
115	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
211	State Sales Tax	1	Retail Sales Tax	D	D	D	D
211	Business & Occupation	2	Retailing	D	D	D	D
211	Business & Occupation	3	Wholesaling	D	D	D	D
211	Business & Occupation	4	Service & Other Activities	D	D	D	D
212	State Sales Tax	1	Retail Sales Tax	120	195,437,790	74,101,538	4,816,609
212	Business & Occupation	2	Retailing	117	195,419,819	194,489,484	916,043
212	Business & Occupation	3	Wholesaling	114	221,744,958	177,922,556	861,129
212	Business & Occupation	4	Service & Other Activities	41	17,099,359	16,371,317	245,563
212	State Use Tax	5	Use Tax	38	13,711,495	13,711,495	891,257
212	Business & Occupation	7	Manufacturing	46	50,218,620	42,998,288	208,109
212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	17	5,456,335	4,777,437	91,646
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	7	11,752,465	11,751,437	56,877
212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	594,397	594,397	3,802
212	Business & Occupation	16	Extracting, Extracting for Hire	33	38,263,204	38,191,714	184,848
212	Other Taxes	36	Litter Tax	D	D	D	D
212	Public Utility Tax	60	Water Distribution	D	D	D	D
212	Other Taxes	64	Refuse Collection	4	7,370,592	7,370,017	265,320
212	Other Taxes	65	Hazardous Substance	D	D	D	D
212	Business & Occupation	80	Royalties; Child Care	D	D	D	D
212	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
213	State Sales Tax	1	Retail Sales Tax	38	28,007,120	15,102,388	981,657

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
213	Business & Occupation	2	Retailing	37	28,006,649	23,771,435	111,965
213	Business & Occupation	3	Wholesaling	15	65,797,493	16,779,439	81,213
213	Business & Occupation	4	Service & Other Activities	11	14,484,864	12,093,890	181,412
213	State Use Tax	5	Use Tax	8	4,006,382	4,006,382	260,419
213	Business & Occupation	7	Manufacturing	3	44,850,491	44,850,491	217,076
			Warehousing, Radio and TV Broadcasting; Public				
213	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
213	Business & Occupation	16	Extracting, Extracting for Hire	3	1,080,663	1,080,663	5,231
213	Business & Occupation	80	Royalties; Child Care	D	D	D	D
221	State Sales Tax	1	Retail Sales Tax	292	82,232,916	77,077,071	5,045,332
221	Business & Occupation	2	Retailing	291	82,158,626	77,572,101	330,046
221	Business & Occupation	3	Wholesaling	104	708,029,554	49,821,485	241,136
221	Business & Occupation	4	Service & Other Activities	504	1,194,273,635	1,105,573,584	16,583,658
221	State Use Tax	5	Use Tax	264	203,129,578	203,129,578	13,203,439
221	Business & Occupation	7	Manufacturing	5	2,770,786	2,719,294	13,163
221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
221	Business & Occupation	11	Road Construction/Gov't Contracting	8	12,809,106	12,697,777	61,455
221	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
221	Public Utility Tax	13	Other Public Service	12	1,276,316	1,267,819	24,414
221	Business & Occupation	16	Extracting, Extracting for Hire	3	1,076,812	1,076,812	5,212
221	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
221	Public Utility Tax	26	Gas Dist., Telegraph	11	1,451,815,204	1,447,294,358	55,749,560
221	Other Taxes	36	Litter Tax	3	42,525	42,525	6
221	Public Utility Tax	49	Power	74	5,788,346,818	4,610,806,889	178,576,547
221	Business & Occupation	55	Public or Nonprofit Hospitals	3	95,692	85,303	1,279
221	Public Utility Tax	60	Water Distribution	533	758,893,021	697,612,375	35,065,243
221	Public Utility Tax	61	Sewer Collection	272	383,587,962	206,522,054	7,954,627
221	Other Taxes	64	Refuse Collection	110	149,318,482	139,998,343	5,039,947
221	Other Taxes	65	Hazardous Substance	4	40,202	40,202	280
221	Business & Occupation	80	Royalties; Child Care	D	D	D	D
221	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
			Gambling Contests of Chance (\$50,000 per year or greater)				
221	Business & Occupation	192		D	D	D	D
221	Business & Occupation	195	Mfg. of Commercial Airplanes or Components	D	D	D	D
236	State Sales Tax	1	Retail Sales Tax	12,985	11,659,506,340	9,769,050,731	634,988,988
236	Business & Occupation	2	Retailing	12,609	11,653,741,976	10,534,000,524	49,615,424
236	Business & Occupation	3	Wholesaling	5,193	1,130,416,885	945,321,883	4,575,459
236	Business & Occupation	4	Service & Other Activities	1,580	128,400,502	120,909,888	1,813,797

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236	State Use Tax	5	Use Tax	1,663	223,561,734	223,561,734	14,531,646
236	Business & Occupation	7	Manufacturing	262	77,604,171	55,109,157	266,724
236	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	35	11,529,086	5,551,275	106,091
236	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	1,695,305	1,183,578	5,729
236	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	263	793,426,410	775,431,816	3,753,103
236	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	20	1,601,338	1,525,813	9,646
236	Public Utility Tax	13	Other Public Service	4	56,590	53,716	980
236	Business & Occupation	14	Insurance Agents/Brokers	8	36,804	36,804	177
236	Business & Occupation	16	Extracting, Extracting for Hire	34	2,991,551	2,985,300	14,447
236	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	3,102,005	3,102,005	15,014
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	D	D	D	D
236	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
236	Other Taxes	36	Litter Tax	141	9,404,653	9,404,653	1,408
236	Public Utility Tax	49	Power	D	D	D	D
236	Business & Occupation	55	Public or Nonprofit Hospitals	3	87,948	87,948	1,320
236	Other Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
236	Public Utility Tax	60	Water Distribution	D	D	D	D
236	Other Taxes	64	Refuse Collection	D	D	D	D
236	Business & Occupation	80	Royalties; Child Care	31	724,224	577,881	2,797
236	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	81,654,367	81,654,367	384,591
236	Other Taxes	120	Motor Vehicle Sales/Leases	20	651,206	651,206	1,956
236	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	D	D	D	D
236	Business & Occupation	196	Whlse of Commercial Airplanes or Components	12	471,551	464,181	1,965
236	Business & Occupation	197	Retailing of Commercial Airplanes or Components	4	364,898	364,898	1,545
237	State Sales Tax	1	Retail Sales Tax	1,391	2,371,078,795	1,748,591,642	113,519,661
237	Business & Occupation	2	Retailing	1,368	2,368,505,348	1,876,789,584	8,978,668
237	Business & Occupation	3	Wholesaling	947	1,042,090,665	904,517,931	4,377,208
237	Business & Occupation	4	Service & Other Activities	481	176,872,914	155,408,879	2,331,156
237	State Use Tax	5	Use Tax	453	143,639,288	143,639,288	9,336,588
237	Business & Occupation	7	Manufacturing	71	44,637,808	44,261,122	214,218
237	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	42	7,398,890	6,351,777	121,352

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237	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
237	Business & Occupation	11	Road Construction/Gov't Contracting	232	865,359,310	811,393,933	3,927,144
237	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	5,480,906	5,477,221	35,096
237	Public Utility Tax	13	Other Public Service	3	22,948,951	22,948,951	441,998
237	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
237	Business & Occupation	16	Extracting, Extracting for Hire	62	37,475,299	37,191,960	180,003
237	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	266,280	71,029	345
			Travel Agent Commissions; International Charter				
237	Business & Occupation	28	Freight, Brokers and Stevedoring	5	10,624,860	9,421,169	25,909
			Processing Meat-Whlse, Mfg. Wheat into Flour				
237	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
237	Other Taxes	36	Litter Tax	7	2,284,216	2,284,216	340
237	Business & Occupation	55	Public or Nonprofit Hospitals	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	9,667,414	3,766,555	135,594
237	Other Taxes	65	Hazardous Substance	D	D	D	D
237	Business & Occupation	80	Royalties; Child Care	10	1,787,131	1,708,210	8,270
			Cleanup of Radioactive Waste for U.S. Gov't				
237	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
237	Other Taxes	120	Motor Vehicle Sales/Leases	9	404,939	404,939	1,212
237	Business & Occupation	196	Whlse of Commercial Airplanes or Components	D	D	D	D
237	Business & Occupation	197	Retailing of Commercial Airplanes or Components	D	D	D	D
238	State Sales Tax	1	Retail Sales Tax	23,886	8,003,419,415	6,997,740,519	454,855,985
238	Business & Occupation	2	Retailing	23,115	7,995,941,225	7,619,310,574	35,887,605
238	Business & Occupation	3	Wholesaling	19,314	8,108,079,624	6,912,584,560	33,457,036
238	Business & Occupation	4	Service & Other Activities	2,554	407,012,286	179,101,429	2,686,631
238	State Use Tax	5	Use Tax	2,228	148,111,878	148,112,052	9,627,401
238	Business & Occupation	7	Manufacturing	1,073	258,225,623	253,654,831	1,227,695
238	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	147	16,036,128	13,919,857	263,148
238	Business & Occupation	10	Processing for Hire/Printing and Publishing	48	27,659,739	27,618,888	133,682
			Warehousing, Radio and TV Broadcasting; Public				
238	Business & Occupation	11	Road Construction/Gov't Contracting	595	482,940,977	460,957,811	2,231,033
238	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	68	8,823,782	8,796,976	56,050
238	Public Utility Tax	13	Other Public Service	12	309,279	297,279	5,589
238	Business & Occupation	14	Insurance Agents/Brokers	39	2,826,907	2,826,907	13,683
238	Business & Occupation	16	Extracting, Extracting for Hire	124	17,827,265	16,816,754	81,404

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238	Business & Occupation	19	Retailing of Interstate Transportation Equip.	50	16,606,315	14,633,381	70,822
238	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	235,290	235,290	646
238	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	77,117	77,117	105
238	Other Taxes	36	Litter Tax	319	28,837,787	28,837,787	4,312
238	Business & Occupation	55	Public or Nonprofit Hospitals	8	232,454	232,454	3,485
238	Other Taxes	59	Solid Fuel Burning Device Fee	21	932	932	27,960
238	Public Utility Tax	60	Water Distribution	4	505,893	505,893	24,546
238	Public Utility Tax	61	Sewer Collection	D	D	D	D
238	Other Taxes	64	Refuse Collection	5	2,019,742	2,017,012	72,613
238	Other Taxes	65	Hazardous Substance	7	7,775,935	7,775,935	54,431
238	Business & Occupation	80	Royalties; Child Care	124	5,140,654	5,067,785	24,526
238	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	11	15,776,633	15,776,633	74,308
238	Other Taxes	120	Motor Vehicle Sales/Leases	53	3,070,229	3,070,229	9,211
238	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	D	D	D	D
238	Business & Occupation	195	Mfg. of Commercial Airplanes or Components	D	D	D	D
238	Business & Occupation	196	Whlse of Commercial Airplanes or Components	73	3,048,885	2,869,757	12,149
238	Business & Occupation	197	Retailing of Commercial Airplanes or Components	9	385,853	385,853	1,636
311	State Sales Tax	1	Retail Sales Tax	594	158,693,510	51,409,064	3,341,581
311	Business & Occupation	2	Retailing	577	158,511,006	125,315,571	590,249
311	Business & Occupation	3	Wholesaling	534	4,548,765,443	1,571,465,802	7,605,907
311	Business & Occupation	4	Service & Other Activities	95	27,302,668	22,118,140	331,789
311	State Use Tax	5	Use Tax	129	24,569,164	24,569,164	1,597,007
311	Business & Occupation	7	Manufacturing	181	812,814,200	781,479,350	3,782,361
311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	806,703	663,142	12,772
311	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	27	45,745,011	45,231,620	218,924
311	Business & Occupation	11	Road Construction/Gov't Contracting	21	40,853,874	40,852,061	197,724
311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
311	Public Utility Tax	13	Other Public Service	D	D	D	D
311	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
311	Business & Occupation	16	Extracting, Extracting for Hire	3	2,408,290	2,408,290	11,657

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
311	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	44	1,768,288,737	1,664,918,293	2,150,778
311	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	78	1,322,233,574	837,986,152	1,141,780
311	Other Taxes	36	Litter Tax	520	2,337,033,829	2,337,033,829	350,566
311	Other Taxes	65	Hazardous Substance	D	D	D	D
311	Business & Occupation	80	Royalties; Child Care	6	746,890	746,890	3,618
311	Other Taxes	120	Motor Vehicle Sales/Leases	3	214,753	214,753	644
311	Business & Occupation	196	Whlse of Commercial Airplanes or Components	D	D	D	D
312	State Sales Tax	1	Retail Sales Tax	216	128,611,266	106,653,342	6,932,477
312	Business & Occupation	2	Retailing	213	128,606,546	119,883,170	564,663
312	Business & Occupation	3	Wholesaling	203	1,711,811,637	986,178,695	4,773,107
312	Business & Occupation	4	Service & Other Activities	39	5,197,386	5,160,194	77,409
312	State Use Tax	5	Use Tax	101	14,246,429	14,246,429	926,040
312	Business & Occupation	7	Manufacturing	101	394,241,626	352,306,501	1,705,166
312	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
312	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1,935,455	1,935,455	9,369
312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	264,754	264,754	1,281
312	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
312	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
312	Other Taxes	20	Tobacco Products	D	D	D	D
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	151	1,298,551,071	1,298,551,071	194,794
312	Public Utility Tax	49	Power	D	D	D	D
312	Other Taxes	54	Syrup Tax	14	4,570,328	4,570,328	4,570,328
312	Business & Occupation	80	Royalties; Child Care	D	D	D	D
312	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
312	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
313	State Sales Tax	1	Retail Sales Tax	78	17,048,011	10,056,383	653,678
313	Business & Occupation	2	Retailing	66	16,803,431	10,597,691	49,919
313	Business & Occupation	3	Wholesaling	57	258,643,049	47,814,128	231,422
313	Business & Occupation	4	Service & Other Activities	9	570,497	334,578	5,017
313	State Use Tax	5	Use Tax	11	1,515,195	1,515,195	98,487
313	Business & Occupation	7	Manufacturing	18	88,321,375	87,049,851	421,322
313	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	273,010	272,790	1,322
313	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
313	Other Taxes	36	Litter Tax	D	D	D	D
313	Other Taxes	65	Hazardous Substance	D	D	D	D
313	Business & Occupation	195	Mfg. of Commercial Airplanes or Components	D	D	D	D
313	Business & Occupation	196	Whlse of Commercial Airplanes or Components	D	D	D	D
314	State Sales Tax	1	Retail Sales Tax	285	76,381,392	47,287,833	3,073,716
314	Business & Occupation	2	Retailing	239	76,145,074	52,990,766	249,590
314	Business & Occupation	3	Wholesaling	141	363,381,553	49,510,792	239,622
314	Business & Occupation	4	Service & Other Activities	38	2,996,286	2,986,224	44,795
314	State Use Tax	5	Use Tax	44	674,019	674,019	43,819
314	Business & Occupation	7	Manufacturing	83	88,858,495	85,892,771	415,727
314	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	156,904	156,904	758
314	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	49,273	49,273	239
314	Public Utility Tax	13	Other Public Service	D	D	D	D
314	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
314	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	132,427	132,427	641
314	Other Taxes	36	Litter Tax	7	649,573	649,573	95
314	Other Taxes	65	Hazardous Substance	D	D	D	D
314	Business & Occupation	80	Royalties; Child Care	D	D	D	D
314	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
315	State Sales Tax	1	Retail Sales Tax	171	32,925,068	18,346,788	1,192,553
315	Business & Occupation	2	Retailing	148	32,848,060	18,636,401	87,770
315	Business & Occupation	3	Wholesaling	116	186,707,026	42,692,582	206,626
315	Business & Occupation	4	Service & Other Activities	21	515,964	511,646	7,672
315	State Use Tax	5	Use Tax	27	308,423	308,423	20,052
315	Business & Occupation	7	Manufacturing	61	65,418,878	64,188,569	310,679
315	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,414,374	1,414,353	6,847
315	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
315	Business & Occupation	80	Royalties; Child Care	D	D	D	D
315	Business & Occupation	197	Retailing of Commercial Airplanes or Components	D	D	D	D
316	State Sales Tax	1	Retail Sales Tax	37	8,430,705	3,551,902	230,873
316	Business & Occupation	2	Retailing	34	8,403,724	4,131,113	19,460
316	Business & Occupation	3	Wholesaling	24	57,571,233	5,862,049	28,372
316	State Use Tax	5	Use Tax	3	90,714	90,714	5,897
316	Business & Occupation	7	Manufacturing	14	9,764,562	9,385,252	45,426
316	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
316	Other Taxes	36	Litter Tax	D	D	D	D
316	Business & Occupation	80	Royalties; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
321	State Sales Tax	1	Retail Sales Tax	604	309,133,786	276,254,809	17,956,603
321	Business & Occupation	2	Retailing	529	308,653,364	281,844,312	1,327,473
321	Business & Occupation	3	Wholesaling	514	4,271,706,243	2,813,237,669	13,616,081
321	Business & Occupation	4	Service & Other Activities	122	124,112,170	121,874,709	1,828,134
321	State Use Tax	5	Use Tax	148	80,402,977	80,416,051	5,227,052
321	Business & Occupation	7	Manufacturing	338	2,576,398,905	2,435,291,676	11,786,811
321	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	22	4,461,691	4,250,656	80,876
321	Business & Occupation	10	Processing for Hire/Printing and Publishing	31	139,489,814	139,353,267	674,470
321	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1,401,094	1,401,094	6,781
321	Public Utility Tax	13	Other Public Service	D	D	D	D
321	Business & Occupation	16	Extracting, Extracting for Hire	25	38,745,856	38,745,880	187,527
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	Other Taxes	36	Litter Tax	10	188,684,009	188,684,009	28,300
321	Public Utility Tax	49	Power	D	D	D	D
321	Other Taxes	59	Solid Fuel Burning Device Fee	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	3,143,170	3,143,170	21,998
321	Business & Occupation	80	Royalties; Child Care	3	41,917,152	41,917,152	202,880
321	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
321	Business & Occupation	195	Mfg. of Commercial Airplanes or Components	D	D	D	D
321	Business & Occupation	196	Whlse of Commercial Airplanes or Components	D	D	D	D
322	State Sales Tax	1	Retail Sales Tax	59	61,702,667	56,483,887	3,671,462
322	Business & Occupation	2	Retailing	54	61,668,584	60,381,031	284,386
322	Business & Occupation	3	Wholesaling	89	1,841,508,551	927,589,924	4,489,541
322	Business & Occupation	4	Service & Other Activities	20	4,623,113	4,620,994	69,314
322	State Use Tax	5	Use Tax	44	87,595,817	87,616,428	5,695,071
322	Business & Occupation	7	Manufacturing	67	2,231,640,243	1,949,755,123	9,436,821
322	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
322	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	328,360,529	327,874,277	1,586,914
322	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
322	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
322	Business & Occupation	16	Extracting, Extracting for Hire	4	23,516,022	23,516,463	113,820
322	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
322	Other Taxes	36	Litter Tax	45	647,774,534	647,774,534	97,172
322	Public Utility Tax	49	Power	D	D	D	D
322	Other Taxes	65	Hazardous Substance	5	1,306,220	1,306,220	9,144
322	Business & Occupation	80	Royalties; Child Care	D	D	D	D
322	Other Taxes	120	Motor Vehicle Sales/Leases	3	63,802	63,802	193
323	State Sales Tax	1	Retail Sales Tax	864	467,841,309	389,770,594	25,335,155
323	Business & Occupation	2	Retailing	647	270,905,545	230,513,537	1,085,713
323	Business & Occupation	3	Wholesaling	505	199,308,586	147,757,913	715,169
323	Business & Occupation	4	Service & Other Activities	144	10,036,666	8,684,368	130,266
323	State Use Tax	5	Use Tax	164	9,653,931	9,653,931	627,527
323	Business & Occupation	7	Manufacturing	107	66,083,502	64,048,407	309,976
323	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
323	Business & Occupation	10	Processing for Hire/Printing and Publishing	311	449,617,167	445,636,358	2,156,885
323	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	4,361,667	4,361,082	21,111
323	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
323	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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	91	101,063,444	101,063,444	15,169
323	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
323	Business & Occupation	80	Royalties; Child Care	5	84,253	71,249	344
323	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
323	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	D	D	D	D
323	Business & Occupation	196	Whlse of Commercial Airplanes or Components	D	D	D	D
324	State Sales Tax	1	Retail Sales Tax	22	1,380,940,439	137,197,531	8,917,839
324	Business & Occupation	2	Retailing	22	1,380,953,507	1,289,699,222	6,074,483
324	Business & Occupation	3	Wholesaling	27	12,334,968,696	10,947,770,735	52,987,210
324	Business & Occupation	4	Service & Other Activities	10	5,565,097	5,564,945	83,476
324	State Use Tax	5	Use Tax	14	32,557,141	32,557,141	2,116,222
324	Business & Occupation	7	Manufacturing	18	4,226,471,647	4,217,007,315	20,410,323
324	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
324	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
324	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	2,169,135	2,169,135	10,499
324	Public Utility Tax	13	Other Public Service	D	D	D	D
324	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
324	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
324	Other Taxes	36	Litter Tax	D	D	D	D
324	Other Taxes	64	Refuse Collection	D	D	D	D
324	Other Taxes	65	Hazardous Substance	8	12,611,586,481	11,995,317,091	83,967,227
324	Business & Occupation	80	Royalties; Child Care	D	D	D	D
324	Business & Occupation	195	Mfg. of Commercial Airplanes or Components	D	D	D	D
324	Business & Occupation	196	Whlse of Commercial Airplanes or Components	D	D	D	D
325	State Sales Tax	1	Retail Sales Tax	170	253,104,695	105,677,338	6,869,027
325	Business & Occupation	2	Retailing	158	252,411,208	128,532,623	605,392
325	Business & Occupation	3	Wholesaling	216	1,528,246,114	917,936,420	4,442,820
325	Business & Occupation	4	Service & Other Activities	44	15,684,331	13,721,678	205,825
325	State Use Tax	5	Use Tax	80	27,663,310	27,663,310	1,798,108
325	Business & Occupation	7	Manufacturing	120	790,000,569	752,181,091	3,640,552
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	124,487,906	120,064,343	581,114
325	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
325	Business & Occupation	14	Insurance Agents/Brokers	3	177,094	177,094	857
325	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
325	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
325	Other Taxes	36	Litter Tax	30	69,417,920	69,417,920	10,421
325	Other Taxes	65	Hazardous Substance	22	240,556,996	240,553,694	1,683,881
325	Business & Occupation	80	Royalties; Child Care	10	14,954,718	14,954,718	72,378
325	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
326	State Sales Tax	1	Retail Sales Tax	148	93,272,171	47,962,163	3,117,545
326	Business & Occupation	2	Retailing	142	93,370,106	51,439,201	242,284
326	Business & Occupation	3	Wholesaling	181	1,203,506,378	595,367,974	2,881,599
326	Business & Occupation	4	Service & Other Activities	25	6,550,836	6,075,095	91,122
326	State Use Tax	5	Use Tax	52	5,224,215	5,224,215	339,574
326	Business & Occupation	7	Manufacturing	122	871,643,436	818,153,081	3,959,884
326	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
326	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,459,770	1,459,770	7,066
326	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
326	Other Taxes	36	Litter Tax	20	160,011,849	160,011,849	24,006
326	Other Taxes	65	Hazardous Substance	4	5,667,395	5,667,395	39,674
326	Other Taxes	73	Tire Fee	4	3,050	3,050	2,747
326	Business & Occupation	80	Royalties; Child Care	D	D	D	D
326	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
326	Business & Occupation	196	Whlse of Commercial Airplanes or Components	D	D	D	D
327	State Sales Tax	1	Retail Sales Tax	304	320,656,745	281,263,566	18,282,160
327	Business & Occupation	2	Retailing	267	320,507,529	285,271,268	1,343,635
327	Business & Occupation	3	Wholesaling	257	1,584,925,929	1,110,303,576	5,373,888
327	Business & Occupation	4	Service & Other Activities	78	7,199,404	7,042,466	105,643
327	State Use Tax	5	Use Tax	79	19,621,465	19,621,465	1,275,407
327	Business & Occupation	7	Manufacturing	157	483,172,046	422,165,476	2,043,279
327	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
327	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	233,456	233,456	1,131
327	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	8,420,729	8,384,734	40,582
327	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
327	Business & Occupation	16	Extracting, Extracting for Hire	8	1,558,996	1,558,996	7,544
327	Other Taxes	36	Litter Tax	4	22,995,330	22,995,330	3,453
327	Other Taxes	64	Refuse Collection	D	D	D	D
327	Other Taxes	65	Hazardous Substance	4	4,505,185	4,503,709	31,527
327	Business & Occupation	80	Royalties; Child Care	3	320,724	320,724	1,551
331	State Sales Tax	1	Retail Sales Tax	73	23,503,107	12,067,595	784,398
331	Business & Occupation	2	Retailing	73	23,503,100	18,272,792	86,064
331	Business & Occupation	3	Wholesaling	119	1,491,286,149	942,361,221	4,561,022
331	Business & Occupation	4	Service & Other Activities	24	6,010,440	3,941,451	59,119
331	State Use Tax	5	Use Tax	32	18,049,779	18,105,520	1,176,853
331	Business & Occupation	7	Manufacturing	80	1,092,458,892	1,088,085,299	5,266,335
331	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	6,332,468	6,332,468	30,649
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	D	D	D	D
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	Public Utility Tax	60	Water Distribution	D	D	D	D
331	Other Taxes	65	Hazardous Substance	D	D	D	D
331	Business & Occupation	190	Mfg. of Aluminum/Solar Energy	D	D	D	D

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
331	Business & Occupation	191	Wholesaling of Aluminum/Solar Energy	D	D	D	D
331	Business & Occupation	195	Mfg. of Commercial Airplanes or Components	D	D	D	D
331	Business & Occupation	196	Whlse of Commercial Airplanes or Components	D	D	D	D
332	State Sales Tax	1	Retail Sales Tax	916	294,292,263	116,549,132	7,575,778
332	Business & Occupation	2	Retailing	848	293,803,871	178,051,007	838,632
332	Business & Occupation	3	Wholesaling	954	2,086,998,457	1,302,794,774	6,305,547
332	Business & Occupation	4	Service & Other Activities	115	10,403,730	9,117,238	136,735
332	State Use Tax	5	Use Tax	245	9,748,459	9,748,459	633,643
332	Business & Occupation	7	Manufacturing	599	1,000,348,616	937,766,934	4,538,816
332	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
332	Business & Occupation	10	Processing for Hire/Printing and Publishing	32	72,105,554	71,830,494	347,656
332	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	329,806	324,906	1,575
332	Business & Occupation	14	Insurance Agents/Brokers	10	1,395,344	1,395,344	6,751
332	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
332	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	1,128,399	1,102,720	5,337
332	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
332	Other Taxes	36	Litter Tax	24	151,959,799	151,959,799	22,792
332	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
332	Other Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
332	Other Taxes	65	Hazardous Substance	D	D	D	D
332	Business & Occupation	80	Royalties; Child Care	9	8,124,660	8,124,660	39,325
332	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
332	Business & Occupation	195	Mfg. of Commercial Airplanes or Components	14	14,090,527	14,025,461	59,367
332	Business & Occupation	196	Whlse of Commercial Airplanes or Components	24	41,686,584	26,605,990	112,677
332	Business & Occupation	197	Retailing of Commercial Airplanes or Components	D	D	D	D
333	State Sales Tax	1	Retail Sales Tax	514	564,861,499	71,192,284	4,627,492
333	Business & Occupation	2	Retailing	489	569,267,302	134,724,895	634,543
333	Business & Occupation	3	Wholesaling	476	2,145,350,371	1,290,469,506	6,245,863
333	Business & Occupation	4	Service & Other Activities	116	25,109,994	19,912,040	298,680
333	State Use Tax	5	Use Tax	170	10,016,214	10,016,214	651,073
333	Business & Occupation	7	Manufacturing	359	1,312,013,594	1,285,621,085	6,222,437
333	Business & Occupation	10	Processing for Hire/Printing and Publishing	18	4,392,996	4,337,112	20,990
333	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333	Business & Occupation	14	Insurance Agents/Brokers	5	169,915	169,915	821
333	Business & Occupation	16	Extracting, Extracting for Hire	3	232,727	214,277	1,037

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
333	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	18,246,738	7,144,536	34,579
333	Other Taxes	36	Litter Tax	3	832,392	832,392	126
333	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
333	Other Taxes	59	Solid Fuel Burning Device Fee	5	121	121	3,630
333	Other Taxes	65	Hazardous Substance	3	463,337	463,337	3,246
333	Business & Occupation	80	Royalties; Child Care	7	466,178	466,178	2,254
			Cleanup of Radioactive Waste for U.S. Gov't				
333	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
333	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
333	Business & Occupation	195	Mfg. of Commercial Airplanes or Components	7	15,314,908	15,173,943	64,256
333	Business & Occupation	196	Whlse of Commercial Airplanes or Components	12	25,806,960	14,627,812	61,949
334	State Sales Tax	1	Retail Sales Tax	397	1,323,900,488	154,955,977	10,072,129
334	Business & Occupation	2	Retailing	381	1,203,454,135	255,402,741	1,202,944
334	Business & Occupation	3	Wholesaling	307	3,406,489,921	1,374,691,937	6,653,515
334	Business & Occupation	4	Service & Other Activities	229	280,370,526	164,798,606	2,471,994
334	State Use Tax	5	Use Tax	162	87,641,780	87,641,780	5,696,719
334	Business & Occupation	7	Manufacturing	229	2,701,740,493	2,661,923,027	12,883,735
334	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	86,055,903	86,054,089	416,502
			Warehousing, Radio and TV Broadcasting; Public				
334	Business & Occupation	11	Road Construction/Gov't Contracting	4	2,712,465	2,712,187	13,128
334	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Travel Agent Commissions; International Charter				
334	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
334	Other Taxes	36	Litter Tax	3	476,040	476,040	71
334	Other Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
334	Other Taxes	65	Hazardous Substance	5	7,981,756	7,981,756	55,873
334	Business & Occupation	80	Royalties; Child Care	22	19,561,744	14,591,390	70,617
			Cleanup of Radioactive Waste for U.S. Gov't				
334	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
334	Business & Occupation	190	Mfg. of Aluminum/Solar Energy	D	D	D	D
334	Business & Occupation	191	Wholesaling of Aluminum/Solar Energy	D	D	D	D
			Gambling Contests of Chance (\$50,000 per year or				
334	Business & Occupation	192	greater)	D	D	D	D
334	Business & Occupation	195	Mfg. of Commercial Airplanes or Components	D	D	D	D
334	Business & Occupation	196	Whlse of Commercial Airplanes or Components	D	D	D	D
335	State Sales Tax	1	Retail Sales Tax	95	375,217,470	26,225,985	1,704,685
335	Business & Occupation	2	Retailing	90	375,294,075	35,249,216	166,028
335	Business & Occupation	3	Wholesaling	105	196,842,844	125,659,705	608,193
335	Business & Occupation	4	Service & Other Activities	27	8,269,845	6,402,624	96,037

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
335	State Use Tax	5	Use Tax	22	5,646,053	5,646,053	366,992
335	Business & Occupation	7	Manufacturing	55	416,986,825	394,658,584	1,910,154
335	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
335	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
335	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
335	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
335	Other Taxes	36	Litter Tax	D	D	D	D
335	Other Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
335	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
335	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
335	Business & Occupation	195	Mfg. of Commercial Airplanes or Components	D	D	D	D
335	Business & Occupation	196	Whlse of Commercial Airplanes or Components	D	D	D	D
336	State Sales Tax	1	Retail Sales Tax	519	3,256,950,534	147,243,786	9,570,870
336	Business & Occupation	2	Retailing	490	3,247,713,070	1,483,052,703	6,985,159
336	Business & Occupation	3	Wholesaling	452	7,575,050,561	6,712,802,437	32,489,965
336	Business & Occupation	4	Service & Other Activities	127	2,539,990,052	1,041,833,383	15,627,511
336	State Use Tax	5	Use Tax	165	225,969,273	225,971,481	14,688,147
336	Business & Occupation	7	Manufacturing	258	2,922,740,328	2,908,391,605	14,076,637
336	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
336	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	1,234,528,895	900,484,756	4,358,348
			Warehousing, Radio and TV Broadcasting; Public				
336	Business & Occupation	11	Road Construction/Gov't Contracting	5	1,849,423	1,751,185	8,475
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	D	D	D	D
336	Business & Occupation	19	Retailing of Interstate Transportation Equip.	53	7,674,048,079	7,668,145,759	37,113,825
			Travel Agent Commissions; International Charter				
336	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
336	Other Taxes	36	Litter Tax	17	1,225,730	1,225,730	183
336	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
336	Other Taxes	65	Hazardous Substance	3	1,707,714	1,707,714	11,954
336	Other Taxes	73	Tire Fee	D	D	D	D
336	Business & Occupation	80	Royalties; Child Care	6	16,287,426	16,287,426	78,834
336	Other Taxes	120	Motor Vehicle Sales/Leases	5	4,836,903	4,836,903	14,511
			Gambling Contests of Chance (\$50,000 per year or greater)				
336	Business & Occupation	192		D	D	D	D
336	Business & Occupation	195	Mfg. of Commercial Airplanes or Components	45	475,861,881	474,256,711	2,003,579

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
336	Business & Occupation	196	Whlse of Commercial Airplanes or Components	51	2,829,563,454	2,748,560,008	11,640,186
336	Business & Occupation	197	Retailing of Commercial Airplanes or Components	13	1,932,005,423	1,593,656,324	6,749,134
337	State Sales Tax	1	Retail Sales Tax	1,010	323,997,414	260,208,673	16,913,605
337	Business & Occupation	2	Retailing	909	323,162,680	263,039,146	1,238,913
337	Business & Occupation	3	Wholesaling	723	675,302,843	381,456,104	1,846,230
337	Business & Occupation	4	Service & Other Activities	89	4,426,709	3,824,701	57,371
337	State Use Tax	5	Use Tax	123	3,128,987	3,128,987	203,385
337	Business & Occupation	7	Manufacturing	340	372,752,904	350,512,219	1,696,506
337	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
337	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	61,239	61,239	298
337	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
337	Public Utility Tax	13	Other Public Service	D	D	D	D
337	Business & Occupation	14	Insurance Agents/Brokers	5	349,045	349,045	1,689
337	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
337	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
337	Other Taxes	36	Litter Tax	12	1,233,250	1,233,250	182
337	Other Taxes	65	Hazardous Substance	D	D	D	D
337	Business & Occupation	80	Royalties; Child Care	4	227,515	227,515	1,102
337	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
337	Business & Occupation	195	Mfg. of Commercial Airplanes or Components	D	D	D	D
337	Business & Occupation	196	Whlse of Commercial Airplanes or Components	3	816,572	396,597	1,680
337	Business & Occupation	197	Retailing of Commercial Airplanes or Components	D	D	D	D
339	State Sales Tax	1	Retail Sales Tax	1,439	551,476,326	171,564,655	11,151,732
339	Business & Occupation	2	Retailing	1,249	546,385,807	213,365,688	1,004,971
339	Business & Occupation	3	Wholesaling	1,284	1,910,845,694	740,497,314	3,584,051
339	Business & Occupation	4	Service & Other Activities	355	79,697,856	73,651,914	1,104,801
339	State Use Tax	5	Use Tax	338	15,721,897	15,721,897	1,021,960
339	Business & Occupation	7	Manufacturing	915	1,056,340,781	1,023,490,736	4,953,711
339	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,500,196	6,040	0
339	Business & Occupation	10	Processing for Hire/Printing and Publishing	31	6,777,906	6,759,134	32,715
339	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	507,125	507,125	2,452
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	752,992	752,992	3,644
339	Business & Occupation	16	Extracting, Extracting for Hire	4	2,235,853	2,235,853	10,822

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
339	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	707,919	705,866	3,416
339	Other Taxes	20	Tobacco Products	D	D	D	D
339	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
339	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
339	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
339	Other Taxes	36	Litter Tax	38	115,041,155	115,041,155	17,254
339	Public Utility Tax	60	Water Distribution	D	D	D	D
339	Other Taxes	65	Hazardous Substance	3	693,611	689,810	4,831
339	Business & Occupation	80	Royalties; Child Care	25	36,285,724	36,282,124	175,603
339	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
339	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	D	D	D	D
339	Business & Occupation	195	Mfg. of Commercial Airplanes or Components	D	D	D	D
339	Business & Occupation	196	Whlse of Commercial Airplanes or Components	3	1,967,088	1,967,088	8,331
339	Business & Occupation	197	Retailing of Commercial Airplanes or Components	D	D	D	D
421	State Sales Tax	1	Retail Sales Tax	D	D	D	D
421	Business & Occupation	2	Retailing	D	D	D	D
423	State Sales Tax	1	Retail Sales Tax	6,179	10,794,566,552	6,689,219,804	434,797,770
423	Business & Occupation	2	Retailing	5,920	10,136,998,066	8,160,999,360	38,438,368
423	Business & Occupation	3	Wholesaling	7,065	36,082,870,862	26,660,002,897	129,034,608
423	Business & Occupation	4	Service & Other Activities	1,666	826,875,293	744,023,262	11,160,513
423	State Use Tax	5	Use Tax	1,339	167,230,948	167,230,948	10,870,076
423	Business & Occupation	7	Manufacturing	892	2,533,018,767	2,485,795,829	12,031,273
423	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	23	5,595,657	4,780,413	91,651
423	Business & Occupation	10	Processing for Hire/Printing and Publishing	29	33,321,126	33,301,266	161,175
423	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	94	225,726,297	205,562,746	994,919
423	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	6,577,348	3,066,055	19,657
423	Business & Occupation	14	Insurance Agents/Brokers	22	5,507,690	5,361,628	25,950
423	Business & Occupation	16	Extracting, Extracting for Hire	45	39,841,110	37,162,173	179,856
423	Business & Occupation	19	Retailing of Interstate Transportation Equip.	104	287,942,703	174,772,517	845,906
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	5	43,842	20,863	658

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
423	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	36,377,000	26,186,668	72,014
423	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
423	Other Taxes	36	Litter Tax	221	586,917,950	586,917,950	88,027
423	Public Utility Tax	49	Power	D	D	D	D
423	Other Taxes	54	Syrup Tax	3	41,169	41,169	41,169
423	Business & Occupation	55	Public or Nonprofit Hospitals	6	739,768	739,768	11,097
423	Other Taxes	59	Solid Fuel Burning Device Fee	7	321	321	9,630
423	Public Utility Tax	60	Water Distribution	D	D	D	D
423	Other Taxes	64	Refuse Collection	8	29,727,065	29,500,048	1,062,000
423	Other Taxes	65	Hazardous Substance	41	68,010,262	68,010,262	476,067
423	Other Taxes	73	Tire Fee	19	74,986	74,986	67,495
423	Business & Occupation	80	Royalties; Child Care	64	37,725,375	37,684,520	182,394
423	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
423	Other Taxes	93	State Enhanced 911, TRS & WTAP	D	D	D	D
423	Other Taxes	120	Motor Vehicle Sales/Leases	144	240,820,128	240,820,128	722,483
423	Business & Occupation	190	Mfg. of Aluminum/Solar Energy	D	D	D	D
423	Business & Occupation	195	Mfg. of Commercial Airplanes or Components	8	10,318,240	10,288,936	43,567
423	Business & Occupation	196	Whlse of Commercial Airplanes or Components	46	30,690,780	24,527,153	103,873
423	Business & Occupation	197	Retailing of Commercial Airplanes or Components	11	499,246	147,175	623
424	State Sales Tax	1	Retail Sales Tax	3,765	2,973,021,513	1,487,929,529	96,747,869
424	Business & Occupation	2	Retailing	3,351	2,967,051,354	2,600,105,094	12,248,938
424	Business & Occupation	3	Wholesaling	6,162	38,798,947,011	22,929,106,329	110,977,022
424	Business & Occupation	4	Service & Other Activities	1,274	566,668,019	502,111,393	7,531,759
424	State Use Tax	5	Use Tax	983	139,514,677	139,514,677	9,068,466
424	Business & Occupation	7	Manufacturing	569	2,105,677,816	1,988,722,726	9,625,409
424	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	60	29,597,364	18,220,743	348,600
424	Business & Occupation	10	Processing for Hire/Printing and Publishing	53	84,931,028	84,468,176	408,826
424	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	84	157,015,201	147,461,712	713,715
424	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	17	7,505,617	5,896,304	37,786
424	Public Utility Tax	13	Other Public Service	D	D	D	D
424	Business & Occupation	14	Insurance Agents/Brokers	17	2,000,868	1,979,001	9,580
424	Business & Occupation	16	Extracting, Extracting for Hire	32	26,514,224	24,841,856	120,239
424	Business & Occupation	19	Retailing of Interstate Transportation Equip.	21	66,114,081	59,075,889	285,928
424	Other Taxes	20	Tobacco Products	47	35,931,600	24,183,762	7,939,054

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
424	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	31	2,871,641,416	2,867,976,610	3,920,975
424	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	17	28,090,016	22,706,046	62,446
424	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	158	2,191,447,330	1,911,576,127	2,634,216
424	Other Taxes	36	Litter Tax	1,874	16,673,081,917	16,673,081,917	2,500,998
424	Public Utility Tax	49	Power	D	D	D	D
424	Other Taxes	54	Syrup Tax	23	4,547,528	4,547,528	4,547,528
424	Business & Occupation	55	Public or Nonprofit Hospitals	4	153,739	153,739	2,305
424	Other Taxes	59	Solid Fuel Burning Device Fee	3	229	229	6,870
424	Other Taxes	65	Hazardous Substance	126	591,232,443	538,638,558	3,770,483
424	Other Taxes	73	Tire Fee	3	1,287	1,287	1,158
424	Business & Occupation	80	Royalties; Child Care	61	23,397,044	23,375,146	113,138
424	Other Taxes	120	Motor Vehicle Sales/Leases	15	1,694,628	1,694,628	5,085
424	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	D	D	D	D
424	Business & Occupation	195	Mfg. of Commercial Airplanes or Components	D	D	D	D
424	Business & Occupation	196	Whlse of Commercial Airplanes or Components	20	15,899,263	12,528,859	53,059
424	Business & Occupation	197	Retailing of Commercial Airplanes or Components	D	D	D	D
425	State Sales Tax	1	Retail Sales Tax	152	102,475,547	62,656,515	4,072,671
425	Business & Occupation	2	Retailing	143	102,419,068	85,258,679	401,586
425	Business & Occupation	3	Wholesaling	283	872,733,401	379,447,927	1,836,533
425	Business & Occupation	4	Service & Other Activities	196	90,991,913	58,277,247	874,166
425	State Use Tax	5	Use Tax	40	230,840	230,840	15,015
425	Business & Occupation	7	Manufacturing	14	4,019,272	4,013,198	19,423
425	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
425	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
425	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	458,856	449,856	2,177
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	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
425	Other Taxes	36	Litter Tax	37	52,393,754	52,393,754	7,855
425	Other Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
425	Other Taxes	65	Hazardous Substance	D	D	D	D
425	Business & Occupation	80	Royalties; Child Care	5	29,152,016	9,220,130	44,624
425	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
425	Business & Occupation	196	Whlse of Commercial Airplanes or Components	D	D	D	D
441	State Sales Tax	1	Retail Sales Tax	3,471	15,297,069,132	12,049,173,832	783,196,672
441	Business & Occupation	2	Retailing	3,395	15,296,221,162	14,401,800,340	67,832,593
441	Business & Occupation	3	Wholesaling	2,599	4,050,328,538	3,193,074,770	15,454,552
441	Business & Occupation	4	Service & Other Activities	1,281	324,340,664	318,664,027	4,780,043
441	State Use Tax	5	Use Tax	833	49,210,103	49,210,103	3,198,843
441	Business & Occupation	7	Manufacturing	132	56,745,290	55,071,931	266,556
441	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	581,238	532,948	10,131
441	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	158,782	158,782	768
441	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	1,983,688	1,983,688	9,599
441	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	151,421	151,421	885
441	Public Utility Tax	13	Other Public Service	D	D	D	D
441	Business & Occupation	14	Insurance Agents/Brokers	386	125,031,889	124,460,637	602,399
441	Business & Occupation	16	Extracting, Extracting for Hire	3	809,553	809,553	3,919
441	Business & Occupation	19	Retailing of Interstate Transportation Equip.	81	142,752,162	132,170,544	639,710
441	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	5,129,047	5,129,047	14,102
441	Other Taxes	36	Litter Tax	88	24,529,229	24,529,229	3,667
441	Other Taxes	54	Syrup Tax	D	D	D	D
441	Business & Occupation	55	Public or Nonprofit Hospitals	3	41,194	41,194	619
441	Other Taxes	65	Hazardous Substance	19	16,005,688	16,005,688	112,053
441	Other Taxes	73	Tire Fee	421	1,770,672	1,770,672	1,593,723
441	Business & Occupation	80	Royalties; Child Care	11	1,483,609	1,028,264	4,976
441	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	40,944	40,944	193
441	Other Taxes	120	Motor Vehicle Sales/Leases	1,660	8,815,387,733	8,815,387,733	26,446,322
441	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	D	D	D	D
441	Business & Occupation	195	Mfg. of Commercial Airplanes or Components	D	D	D	D
441	Business & Occupation	196	Whlse of Commercial Airplanes or Components	12	2,512,589	2,431,893	10,298
442	State Sales Tax	1	Retail Sales Tax	1,923	2,679,177,949	2,091,863,348	135,971,201
442	Business & Occupation	2	Retailing	1,745	2,290,122,367	2,141,612,460	10,087,052
442	Business & Occupation	3	Wholesaling	1,031	754,914,533	529,047,378	2,560,576
442	Business & Occupation	4	Service & Other Activities	335	20,712,582	20,387,239	305,831
442	State Use Tax	5	Use Tax	237	12,297,517	12,297,517	799,340

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
442	Business & Occupation	7	Manufacturing	127	55,391,890	42,233,029	204,402
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	13	1,891,504	1,891,349	9,151
442	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
442	Business & Occupation	14	Insurance Agents/Brokers	3	80,212	80,212	388
442	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
442	Other Taxes	36	Litter Tax	49	74,971,769	74,971,769	11,234
442	Other Taxes	59	Solid Fuel Burning Device Fee	29	3,949	3,949	118,470
442	Other Taxes	65	Hazardous Substance	D	D	D	D
442	Business & Occupation	80	Royalties; Child Care	5	25,225	25,225	119
442	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
442	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	D	D	D	D
442	Business & Occupation	196	Whlse of Commercial Airplanes or Components	D	D	D	D
442	Business & Occupation	197	Retailing of Commercial Airplanes or Components	D	D	D	D
443	State Sales Tax	1	Retail Sales Tax	2,468	3,629,189,249	2,598,411,264	168,896,833
443	Business & Occupation	2	Retailing	2,286	3,529,951,878	2,730,482,039	12,860,634
443	Business & Occupation	3	Wholesaling	953	902,449,021	582,896,131	2,821,214
443	Business & Occupation	4	Service & Other Activities	950	318,943,418	231,678,433	3,475,255
443	State Use Tax	5	Use Tax	364	15,316,338	15,316,338	995,604
443	Business & Occupation	7	Manufacturing	132	125,550,425	123,897,467	599,663
443	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	2,688,859	2,555,180	12,367
443	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	1,300,719	1,280,505	6,201
443	Business & Occupation	14	Insurance Agents/Brokers	7	468,098	468,098	2,265
443	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	17,718,774	161,617	783
443	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
443	Other Taxes	36	Litter Tax	53	12,730,168	12,730,168	1,903
443	Business & Occupation	55	Public or Nonprofit Hospitals	7	373,485	362,624	5,439
443	Other Taxes	59	Solid Fuel Burning Device Fee	4	512	512	15,360
443	Other Taxes	65	Hazardous Substance	D	D	D	D
443	Business & Occupation	80	Royalties; Child Care	27	7,512,534	7,508,705	36,344
443	Other Taxes	93	State Enhanced 911, TRS & WTAP	D	D	D	D
443	Other Taxes	120	Motor Vehicle Sales/Leases	4	153,974	153,974	462
443	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	D	D	D	D

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
443	Business & Occupation	196	Whlse of Commercial Airplanes or Components	7	187,202	166,238	704
443	Business & Occupation	197	Retailing of Commercial Airplanes or Components	3	150,224	150,224	636
444	State Sales Tax	1	Retail Sales Tax	2,622	5,217,098,333	4,936,022,736	320,841,556
444	Business & Occupation	2	Retailing	2,354	5,215,511,823	5,026,106,801	23,673,027
444	Business & Occupation	3	Wholesaling	1,868	2,432,014,652	1,950,800,314	9,441,982
444	Business & Occupation	4	Service & Other Activities	531	49,347,950	34,204,662	513,095
444	State Use Tax	5	Use Tax	484	23,971,931	23,971,931	1,558,185
444	Business & Occupation	7	Manufacturing	187	285,805,559	267,507,697	1,294,717
444	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	25	8,354,241	6,676,338	128,002
444	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	413,993	413,993	2,003
444	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	24	2,963,717	2,861,582	13,847
444	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	13	2,829,053	2,824,270	18,069
444	Public Utility Tax	13	Other Public Service	D	D	D	D
444	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
444	Business & Occupation	16	Extracting, Extracting for Hire	15	2,473,642	2,473,642	11,971
444	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	1,666,478	1,538,839	7,443
444	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	3	98,002	98,002	135
444	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour	D	D	D	D
444	Other Taxes	36	Raw Seafood, Soybean, and Canola Proc.	222	208,120,467	208,120,467	31,190
444	Business & Occupation	55	Litter Tax	D	D	D	D
444	Other Taxes	59	Public or Nonprofit Hospitals	14	782	782	23,460
444	Other Taxes	65	Solid Fuel Burning Device Fee	60	10,241,116	10,162,043	71,134
444	Other Taxes	73	Hazardous Substance	D	D	D	D
444	Business & Occupation	80	Tire Fee	10	2,533,774	2,533,774	12,265
444	Other Taxes	120	Royalties; Child Care	14	3,980,837	3,980,837	11,940
444	Business & Occupation	192	Motor Vehicle Sales/Leases	D	D	D	D
444	Business & Occupation	196	Gambling Contests of Chance (\$50,000 per year or greater)	D	D	D	D
444	Business & Occupation	197	Whlse of Commercial Airplanes or Components	3	71,434	66,784	283
445	State Sales Tax	1	Retailing of Commercial Airplanes or Components	3,245	10,794,891,295	2,920,445,718	189,829,137
445	Business & Occupation	2	Retailing	3,140	10,781,865,469	10,446,799,766	49,204,594
445	Business & Occupation	3	Wholesaling	493	292,541,788	153,714,524	743,984
445	Business & Occupation	4	Service & Other Activities	1,374	94,185,637	91,966,959	1,379,631
445	State Use Tax	5	Use Tax	435	43,637,389	43,637,389	2,836,523

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
445	Business & Occupation	7	Manufacturing	62	38,572,286	38,098,566	184,391
445	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,291,220	67,470	1,299
445	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	249,419	249,419	1,207
445	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	4,718,625	4,718,625	22,839
445	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
445	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
445	Business & Occupation	16	Extracting, Extracting for Hire	7	3,374,124	3,283,785	15,894
445	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	34,628	34,628	167
445	Other Taxes	20	Tobacco Products	20	99,582	83,223	24,483
445	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	12	44,604,549	44,139,198	60,913
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.	25	21,863,310	20,523,767	28,321
445	Other Taxes	36	Litter Tax	2,568	9,399,201,212	9,399,201,212	1,409,924
445	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
445	Public Utility Tax	60	Water Distribution	D	D	D	D
445	Other Taxes	65	Hazardous Substance	10	1,124,270	1,124,270	7,869
445	Business & Occupation	80	Royalties; Child Care	7	302,425	302,425	1,465
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	3	22,004	22,004	66
445	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	12	534,907	144,664	2,318
445	Business & Occupation	196	Whlse of Commercial Airplanes or Components	D	D	D	D
446	State Sales Tax	1	Retail Sales Tax	1,618	4,074,229,593	1,196,897,310	77,798,358
446	Business & Occupation	2	Retailing	1,495	4,075,213,197	3,544,870,849	16,696,391
446	Business & Occupation	3	Wholesaling	379	274,069,696	235,201,048	1,138,379
446	Business & Occupation	4	Service & Other Activities	602	58,899,500	55,163,547	827,463
446	State Use Tax	5	Use Tax	299	13,719,371	13,719,371	891,776
446	Business & Occupation	7	Manufacturing	51	25,969,691	22,249,981	107,698
446	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	420,636	326,258	5,997
446	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	21,433	21,433	103
446	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
446	Public Utility Tax	13	Other Public Service	D	D	D	D
446	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
446	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
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	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
446	Other Taxes	36	Litter Tax	555	1,142,041,707	1,142,041,707	171,302
446	Other Taxes	54	Syrup Tax	D	D	D	D
446	Business & Occupation	55	Public or Nonprofit Hospitals	3	195,106	195,106	2,929
446	Other Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
446	Other Taxes	65	Hazardous Substance	6	2,956,116	2,956,116	20,691
446	Other Taxes	73	Tire Fee	D	D	D	D
446	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
446	Business & Occupation	80	Royalties; Child Care	4	209,197	209,197	1,014
446	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
446	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
446	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	D	D	D	D
446	Business & Occupation	197	Retailing of Commercial Airplanes or Components	D	D	D	D
447	State Sales Tax	1	Retail Sales Tax	1,744	6,775,307,250	1,269,033,040	82,487,252
447	Business & Occupation	2	Retailing	1,731	6,764,269,521	5,611,910,626	26,432,100
447	Business & Occupation	3	Wholesaling	158	1,335,123,538	1,049,646,100	5,080,282
447	Business & Occupation	4	Service & Other Activities	1,212	56,450,102	52,725,004	790,924
447	State Use Tax	5	Use Tax	253	3,841,196	3,841,196	249,742
447	Business & Occupation	7	Manufacturing	9	297,582	297,582	1,440
447	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	648,201	567,583	10,931
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.	4	964,478	964,478	4,671
447	Other Taxes	20	Tobacco Products	11	33,547	33,547	12,095
447	Other Taxes	36	Litter Tax	1,560	1,376,561,420	1,376,561,420	206,503
447	Other Taxes	54	Syrup Tax	3	1,434	1,434	1,434
447	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
447	Public Utility Tax	60	Water Distribution	D	D	D	D
447	Other Taxes	65	Hazardous Substance	19	451,820,795	451,820,795	3,162,749

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
447	Other Taxes	73	Tire Fee	46	6,154	6,154	5,545
447	Business & Occupation	80	Royalties; Child Care	D	D	D	D
447	Other Taxes	120	Motor Vehicle Sales/Leases	9	5,936,017	5,936,017	17,808
447	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	18	1,591,698	571,691	9,150
448	State Sales Tax	1	Retail Sales Tax	2,966	4,338,229,034	3,136,151,255	203,849,922
448	Business & Occupation	2	Retailing	2,614	3,733,833,463	3,215,294,921	15,144,105
448	Business & Occupation	3	Wholesaling	674	311,151,982	197,017,862	953,552
448	Business & Occupation	4	Service & Other Activities	313	31,927,870	30,458,532	456,894
448	State Use Tax	5	Use Tax	324	26,534,874	26,534,874	1,724,777
448	Business & Occupation	7	Manufacturing	127	31,447,664	29,102,223	140,858
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	389,565	389,565	1,886
448	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
448	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	118,910	118,910	740
448	Public Utility Tax	13	Other Public Service	D	D	D	D
448	Business & Occupation	14	Insurance Agents/Brokers	7	127,031	127,031	614
448	Business & Occupation	16	Extracting, Extracting for Hire	3	88,306	88,306	428
448	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	49,558	49,558	240
448	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
448	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
448	Other Taxes	36	Litter Tax	113	109,221,821	109,221,821	16,385
448	Public Utility Tax	49	Power	D	D	D	D
448	Other Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
448	Public Utility Tax	60	Water Distribution	D	D	D	D
448	Public Utility Tax	61	Sewer Collection	D	D	D	D
448	Other Taxes	65	Hazardous Substance	D	D	D	D
448	Other Taxes	73	Tire Fee	D	D	D	D
448	Business & Occupation	80	Royalties; Child Care	6	274,225	274,225	1,327
448	Other Taxes	120	Motor Vehicle Sales/Leases	6	240,349	240,349	721
448	Business & Occupation	196	Whlse of Commercial Airplanes or Components	3	3,112	3,112	13
448	Business & Occupation	197	Retailing of Commercial Airplanes or Components	D	D	D	D
451	State Sales Tax	1	Retail Sales Tax	3,332	2,030,822,870	1,814,933,345	117,970,672
451	Business & Occupation	2	Retailing	2,742	2,018,188,489	1,829,184,925	8,615,485
451	Business & Occupation	3	Wholesaling	890	515,058,914	292,235,890	1,414,392
451	Business & Occupation	4	Service & Other Activities	626	44,506,399	39,959,284	599,420

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
451	State Use Tax	5	Use Tax	382	21,311,796	21,311,796	1,385,258
451	Business & Occupation	7	Manufacturing	110	35,139,424	34,127,738	165,178
451	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	456,485	456,485	8,761
451	Business & Occupation	10	Processing for Hire/Printing and Publishing	24	10,106,602	10,076,235	48,771
451	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	752,185	752,185	3,641
451	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	192,183	192,183	1,234
451	Public Utility Tax	13	Other Public Service	D	D	D	D
451	Business & Occupation	14	Insurance Agents/Brokers	3	86,830	86,830	422
451	Business & Occupation	16	Extracting, Extracting for Hire	4	87,223	87,223	424
451	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	151,370	151,370	733
451	Other Taxes	20	Tobacco Products	D	D	D	D
451	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	2,473,422	2,473,422	6,803
451	Other Taxes	36	Litter Tax	221	90,018,199	90,018,199	13,467
451	Other Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
451	Other Taxes	73	Tire Fee	D	D	D	D
451	Business & Occupation	80	Royalties; Child Care	34	2,878,178	2,859,336	13,840
451	Other Taxes	120	Motor Vehicle Sales/Leases	7	2,508,804	2,508,804	7,527
451	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	D	D	D	D
451	Business & Occupation	196	Whlse of Commercial Airplanes or Components	3	16,519	5,537	23
451	Business & Occupation	197	Retailing of Commercial Airplanes or Components	5	475,596	473,957	2,008
452	State Sales Tax	1	Retail Sales Tax	451	14,531,135,265	8,907,049,031	578,958,201
452	Business & Occupation	2	Retailing	400	14,529,453,515	13,618,396,716	64,142,652
452	Business & Occupation	3	Wholesaling	146	509,520,876	464,533,717	2,248,333
452	Business & Occupation	4	Service & Other Activities	96	66,511,043	66,299,703	994,511
452	State Use Tax	5	Use Tax	83	72,533,704	72,533,704	4,714,720
452	Business & Occupation	7	Manufacturing	9	521,307	521,039	2,521
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	D	D	D	D
452	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
452	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
452	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
452	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
452	Other Taxes	20	Tobacco Products	3	4,234,652	3,711,456	1,282,741

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
452	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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	143	5,368,337,159	5,368,337,159	805,234
452	Other Taxes	54	Syrup Tax	D	D	D	D
452	Other Taxes	64	Refuse Collection	D	D	D	D
452	Other Taxes	65	Hazardous Substance	8	20,945,826	20,945,826	146,620
452	Other Taxes	73	Tire Fee	6	169,964	169,964	152,971
452	Business & Occupation	80	Royalties; Child Care	D	D	D	D
452	Other Taxes	120	Motor Vehicle Sales/Leases	3	1,027,944	1,027,944	3,084
453	State Sales Tax	1	Retail Sales Tax	17,656	5,243,599,187	3,879,760,992	252,185,091
453	Business & Occupation	2	Retailing	14,043	5,230,721,052	4,351,544,263	20,495,944
453	Business & Occupation	3	Wholesaling	5,145	1,789,118,228	1,224,085,549	5,924,568
453	Business & Occupation	4	Service & Other Activities	2,941	319,304,600	276,582,299	4,148,858
453	State Use Tax	5	Use Tax	1,489	36,304,282	36,304,282	2,359,801
453	Business & Occupation	7	Manufacturing	592	204,100,687	197,917,479	957,943
453	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	21	3,696,580	2,971,661	56,157
453	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	46	3,124,042	2,963,251	14,338
453	Business & Occupation	11	Road Construction/Gov't Contracting	38	18,507,628	18,262,548	88,395
453	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	2,343,734	492,332	3,058
453	Business & Occupation	14	Insurance Agents/Brokers	39	3,195,893	3,194,568	15,457
453	Business & Occupation	16	Extracting, Extracting for Hire	20	3,030,630	2,499,689	12,100
453	Business & Occupation	19	Retailing of Interstate Transportation Equip.	35	18,245,804	11,988,572	58,023
453	Other Taxes	20	Tobacco Products	105	1,169,779	971,722	304,008
453	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	620,187	620,187	855
453	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
453	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	17	3,680,854	3,680,854	10,123
453	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	22,540	22,540	31
453	Other Taxes	36	Litter Tax	1,358	714,015,078	714,015,078	107,029
453	Public Utility Tax	49	Power	3	630	630	0
453	Other Taxes	54	Syrup Tax	D	D	D	D
453	Business & Occupation	55	Public or Nonprofit Hospitals	3	62,641	6,263	94

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
453	Other Taxes	59	Solid Fuel Burning Device Fee	15	757	757	22,710
453	Public Utility Tax	60	Water Distribution	D	D	D	D
453	Other Taxes	65	Hazardous Substance	6	2,951,415	2,951,415	20,662
453	Other Taxes	73	Tire Fee	7	982	982	887
453	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
453	Business & Occupation	80	Royalties; Child Care	69	3,302,193	2,830,741	13,709
453	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	7,730,275	7,730,275	36,410
453	Other Taxes	93	State Enhanced 911, TRS & WTAP	3	11,074	11,074	4,996
453	Other Taxes	94	Wireless State Enhanced 911 Tax	D	D	D	D
453	Other Taxes	120	Motor Vehicle Sales/Leases	51	9,194,568	9,194,568	27,588
453	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	12	528,324	261,597	4,185
453	Business & Occupation	196	Whlse of Commercial Airplanes or Components	14	2,113,714	1,291,797	5,471
453	Business & Occupation	197	Retailing of Commercial Airplanes or Components	3	288,829	281,722	1,193
454	State Sales Tax	1	Retail Sales Tax	9,842	5,052,232,088	1,387,766,329	90,204,986
454	Business & Occupation	2	Retailing	8,360	3,009,725,584	1,412,969,780	6,655,111
454	Business & Occupation	3	Wholesaling	1,991	1,005,555,395	604,587,471	2,926,184
454	Business & Occupation	4	Service & Other Activities	1,705	235,051,671	196,476,245	2,947,196
454	State Use Tax	5	Use Tax	1,018	125,154,741	125,154,741	8,135,113
454	Business & Occupation	7	Manufacturing	331	41,079,468	39,877,547	193,001
454	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	18	4,177,577	2,961,357	56,839
454	Business & Occupation	10	Processing for Hire/Printing and Publishing	33	3,499,162	3,036,462	14,694
454	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	6,793,821	6,789,871	32,867
454	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	312,239	312,239	1,997
454	Public Utility Tax	13	Other Public Service	3	20,154	20,154	372
454	Business & Occupation	14	Insurance Agents/Brokers	21	4,038,127	4,038,127	19,544
454	Business & Occupation	16	Extracting, Extracting for Hire	19	4,280,601	4,212,031	20,386
454	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	92,440	92,440	447
454	Other Taxes	20	Tobacco Products	3	175,710	75,800	21,038
454	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	192,050	192,050	265
454	Public Utility Tax	26	Gas Dist., Telegraph	3	193,691	189,104	7,248
454	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	23	5,540,201	3,657,168	10,057

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
454	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	7	734,879	715,379	971
454	Other Taxes	36	Litter Tax	848	432,709,666	432,709,666	64,842
454	Public Utility Tax	49	Power	3	1,004	1,004	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	59	Solid Fuel Burning Device Fee	3	162	162	4,860
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	15	31,593,116	31,559,855	220,921
454	Other Taxes	73	Tire Fee	D	D	D	D
454	Business & Occupation	80	Royalties; Child Care	42	8,425,919	8,275,158	40,053
454	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	15,625	15,625	74
454	Other Taxes	120	Motor Vehicle Sales/Leases	18	929,862	929,862	2,790
454	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	3	20,049	20,049	320
454	Business & Occupation	196	Whlse of Commercial Airplanes or Components	D	D	D	D
454	Business & Occupation	197	Retailing of Commercial Airplanes or Components	D	D	D	D
481	State Sales Tax	1	Retail Sales Tax	51	16,971,955	11,210,816	728,708
481	Business & Occupation	2	Retailing	48	16,834,762	12,934,627	60,925
481	Business & Occupation	3	Wholesaling	8	693,550	592,212	2,866
481	Business & Occupation	4	Service & Other Activities	45	37,534,459	32,434,226	486,526
481	State Use Tax	5	Use Tax	41	148,965,549	148,965,549	9,682,776
481	Business & Occupation	7	Manufacturing	D	D	D	D
481	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	8,745,254	5,855,099	112,770
481	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	D	D	D	D
481	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
481	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
481	Public Utility Tax	13	Other Public Service	12	5,701,099	1,937,122	37,275
481	Business & Occupation	16	Extracting, Extracting for Hire	3	2,642,058	2,642,058	12,788
481	Business & Occupation	19	Retailing of Interstate Transportation Equip. Travel Agent Commissions; International Charter	4	2,852,155	2,852,155	13,804
481	Business & Occupation	28	Freight, Brokers and Stevedoring	3	329,314	329,314	906
481	Other Taxes	36	Litter Tax	3	151,493	151,493	23
481	Other Taxes	65	Hazardous Substance	21	228,633,999	193,061,817	1,351,431
482	State Sales Tax	1	Retail Sales Tax	4	38,286,937	23,195,452	1,507,703

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
482	Business & Occupation	2	Retailing	5	38,371,890	38,371,890	180,735
482	Business & Occupation	3	Wholesaling	D	D	D	D
482	Business & Occupation	4	Service & Other Activities	6	18,736,358	18,732,330	280,987
482	State Use Tax	5	Use Tax	7	113,330,607	113,330,607	7,366,489
482	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	95,642,826	82,388,603	1,586,807
482	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
482	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	16,443,445	16,441,892	79,578
482	Other Taxes	65	Hazardous Substance	D	D	D	D
483	State Sales Tax	1	Retail Sales Tax	24	9,376,527	7,902,139	513,646
483	Business & Occupation	2	Retailing	23	9,368,413	8,520,700	40,133
483	Business & Occupation	3	Wholesaling	6	2,353,075	2,117,874	10,251
483	Business & Occupation	4	Service & Other Activities	18	59,690,928	6,976,180	104,640
483	State Use Tax	5	Use Tax	16	11,014,708	11,014,708	715,955
483	Business & Occupation	7	Manufacturing	D	D	D	D
483	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	75,252,156	282,188	4,957
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	5	10,006,337	10,006,337	64,202
483	Public Utility Tax	13	Other Public Service	13	63,803,795	25,387,288	488,938
483	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
483	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
483	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	16	79,679,566	79,679,566	219,120
483	Other Taxes	54	Syrup Tax	D	D	D	D
483	Other Taxes	65	Hazardous Substance	9	7,281,439	7,018,604	49,132
484	State Sales Tax	1	Retail Sales Tax	629	88,043,772	64,386,254	4,185,119
484	Business & Occupation	2	Retailing	599	87,874,972	76,131,578	358,601
484	Business & Occupation	3	Wholesaling	491	235,701,316	183,584,007	888,542
484	Business & Occupation	4	Service & Other Activities	728	248,566,999	130,372,741	1,955,621
484	State Use Tax	5	Use Tax	191	9,467,978	9,467,978	615,429
484	Business & Occupation	7	Manufacturing	28	18,527,196	16,929,549	81,938
484	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	2,834	2,485,440,672	674,192,797	12,916,103
484	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	1,152,153	750,845	3,635
484	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	142	48,665,060	45,379,731	219,624
484	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	664	182,935,285	154,789,470	990,107
484	Public Utility Tax	13	Other Public Service	46	40,333,382	5,273,854	100,124
484	Business & Occupation	14	Insurance Agents/Brokers	3	321,421	321,421	1,556
484	Business & Occupation	16	Extracting, Extracting for Hire	91	13,792,838	13,500,831	65,338

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
484	Business & Occupation	19	Retailing of Interstate Transportation Equip.	94	30,516,626	7,081,093	34,278
484	Other Taxes	20	Tobacco Products	D	D	D	D
484	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
484	Public Utility Tax	26	Gas Dist., Telegraph	7	784,352	536,465	20,601
484	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	40	40,549,705	37,617,763	103,452
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	28	70,446,418	70,446,418	10,562
484	Other Taxes	54	Syrup Tax	D	D	D	D
484	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
484	Public Utility Tax	60	Water Distribution	D	D	D	D
484	Other Taxes	64	Refuse Collection	5	3,835,521	3,126,493	112,553
484	Other Taxes	65	Hazardous Substance	9	4,135,647	3,162,430	22,136
484	Other Taxes	73	Tire Fee	3	695	695	627
484	Business & Occupation	80	Royalties; Child Care	3	151,175	151,175	732
484	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	86,982	43,694	205
484	Other Taxes	120	Motor Vehicle Sales/Leases	15	449,906	449,906	1,352
484	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	D	D	D	D
485	State Sales Tax	1	Retail Sales Tax	94	21,245,218	18,368,297	1,193,950
485	Business & Occupation	2	Retailing	86	21,097,907	19,534,104	92,005
485	Business & Occupation	3	Wholesaling	19	3,609,000	1,528,219	7,395
485	Business & Occupation	4	Service & Other Activities	196	79,217,052	77,637,312	1,164,571
485	State Use Tax	5	Use Tax	38	14,457,088	14,457,088	939,708
485	Business & Occupation	7	Manufacturing	D	D	D	D
485	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	147	102,838,268	48,123,029	921,237
485	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	D	D	D	D
485	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
485	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	447	176,525,367	94,306,915	596,736
485	Public Utility Tax	13	Other Public Service	9	2,622,399	2,622,206	49,713
485	Business & Occupation	16	Extracting, Extracting for Hire	3	62,108	61,108	296
485	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	722,988	561,535	2,718
485	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	5,952,670	5,748,644	15,810
485	Other Taxes	36	Litter Tax	4	64,748	64,748	7

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
485	Other Taxes	65	Hazardous Substance	D	D	D	D
485	Business & Occupation	80	Royalties; Child Care	D	D	D	D
485	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
485	Other Taxes	120	Motor Vehicle Sales/Leases	15	1,693,233	1,693,233	5,084
486	State Sales Tax	1	Retail Sales Tax	D	D	D	D
486	Business & Occupation	2	Retailing	D	D	D	D
486	Business & Occupation	4	Service & Other Activities	D	D	D	D
486	State Use Tax	5	Use Tax	4	916,974	916,974	59,605
486	Public Utility Tax	13	Other Public Service	D	D	D	D
487	State Sales Tax	1	Retail Sales Tax	196	19,245,791	17,762,326	1,154,577
487	Business & Occupation	2	Retailing	151	18,937,373	16,152,086	76,080
487	Business & Occupation	3	Wholesaling	71	26,151,156	2,724,614	13,182
487	Business & Occupation	4	Service & Other Activities	96	10,712,083	9,839,638	147,594
487	State Use Tax	5	Use Tax	28	791,902	791,902	51,476
487	Business & Occupation	7	Manufacturing	D	D	D	D
487	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	296,426	296,426	5,673
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	5	4,208,959	4,200,540	26,872
487	Public Utility Tax	13	Other Public Service	3	21,644,646	961,635	18,490
487	Business & Occupation	16	Extracting, Extracting for Hire	3	1,335,596	1,335,596	6,465
487	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	4,064,076	673,467	3,259
487	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	29	17,233,034	15,893,187	43,704
487	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	768,403	768,403	1,060
487	Other Taxes	36	Litter Tax	9	1,479,740	1,479,740	225
488	State Sales Tax	1	Retail Sales Tax	663	305,998,178	238,130,856	15,478,519
488	Business & Occupation	2	Retailing	624	305,727,520	279,968,119	1,318,658
488	Business & Occupation	3	Wholesaling	430	126,384,367	109,141,001	528,237
488	Business & Occupation	4	Service & Other Activities	492	619,469,936	347,442,046	5,211,655
488	State Use Tax	5	Use Tax	151	45,741,010	45,741,010	2,973,188
488	Business & Occupation	7	Manufacturing	28	10,630,504	10,475,988	50,710
488	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	85	198,863,835	21,132,121	404,856
488	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
488	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	33	53,552,492	53,183,497	257,415

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
488	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	35	12,806,640	4,652,550	29,628
488	Public Utility Tax	13	Other Public Service	33	283,551,101	89,466,519	1,722,412
488	Business & Occupation	14	Insurance Agents/Brokers	10	1,309,444	1,275,551	6,176
488	Business & Occupation	19	Retailing of Interstate Transportation Equip.	36	61,101,033	40,419,660	195,632
488	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
488	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	184	980,069,807	857,385,335	2,357,813
488	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
488	Other Taxes	36	Litter Tax	13	3,871,255	3,871,255	580
488	Public Utility Tax	49	Power	3	10,764,445	10,764,445	416,907
488	Business & Occupation	55	Public or Nonprofit Hospitals	3	400,574	400,574	6,009
488	Public Utility Tax	60	Water Distribution	3	106,158	106,158	5,341
488	Public Utility Tax	61	Sewer Collection	D	D	D	D
488	Other Taxes	65	Hazardous Substance	11	8,059,097	7,983,518	55,879
488	Other Taxes	73	Tire Fee	D	D	D	D
488	Business & Occupation	80	Royalties; Child Care	5	42,573,340	42,573,340	206,055
488	Other Taxes	120	Motor Vehicle Sales/Leases	18	2,133,121	2,133,121	6,405
488	Business & Occupation	196	Whlse of Commercial Airplanes or Components	D	D	D	D
491	State Sales Tax	1	Retail Sales Tax	48	3,321,603	3,225,602	209,669
491	Business & Occupation	2	Retailing	44	3,312,917	3,268,049	15,395
491	Business & Occupation	3	Wholesaling	11	806,949	800,603	3,873
491	Business & Occupation	4	Service & Other Activities	44	11,041,469	10,731,895	160,988
491	State Use Tax	5	Use Tax	7	40,597	40,597	2,639
491	Business & Occupation	7	Manufacturing	D	D	D	D
491	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	891,451	537,839	10,359
491	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	D	D	D	D
491	Business & Occupation	11	Road Construction/Gov't Contracting	3	74,863	74,863	362
491	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	105,932	105,932	667
491	Other Taxes	36	Litter Tax	8	614,604	614,604	94
492	State Sales Tax	1	Retail Sales Tax	146	15,531,155	8,644,915	561,917
492	Business & Occupation	2	Retailing	139	15,487,386	14,645,086	68,986
492	Business & Occupation	3	Wholesaling	66	44,708,254	31,458,723	152,263
492	Business & Occupation	4	Service & Other Activities	316	28,899,637	27,377,383	410,675
492	State Use Tax	5	Use Tax	29	15,802,617	15,802,617	1,027,166
492	Business & Occupation	7	Manufacturing	D	D	D	D
492	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	196	126,700,841	96,893,494	1,858,478
492	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
492	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	660,216	660,216	3,201
492	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	225	102,405,641	85,398,186	545,387
492	Public Utility Tax	13	Other Public Service	12	26,261,447	10,329,583	198,575
492	Business & Occupation	16	Extracting, Extracting for Hire	3	131,848	131,848	637
492	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	4,447,522	271,450	1,313
492	Other Taxes	20	Tobacco Products	D	D	D	D
492	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	584,556	584,291	1,608
492	Other Taxes	36	Litter Tax	31	18,250,273	18,250,273	2,732
492	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
492	Other Taxes	65	Hazardous Substance	5	13,689,918	13,689,918	95,833
492	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
493	State Sales Tax	1	Retail Sales Tax	137	35,120,333	12,655,629	822,619
493	Business & Occupation	2	Retailing	106	35,420,765	12,841,228	60,477
493	Business & Occupation	3	Wholesaling	57	84,143,179	38,641,619	187,030
493	Business & Occupation	4	Service & Other Activities	97	38,013,162	36,108,596	541,635
493	State Use Tax	5	Use Tax	53	6,447,679	6,447,679	419,093
493	Business & Occupation	7	Manufacturing	D	D	D	D
493	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	22	19,506,326	11,851,058	227,888
493	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	7,654,083	7,654,083	37,047
493	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	102	287,314,936	277,878,511	1,344,929
493	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	3,298,797	2,886,370	18,527
493	Public Utility Tax	13	Other Public Service	3	11,008,432	1,889,300	36,388
493	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
493	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
493	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	4,007,293	3,813,220	5,261
493	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	8,482,379	7,195,153	19,788
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	7,349,918	7,349,918	1,102
493	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
511	State Sales Tax	1	Retail Sales Tax	877	399,803,819	177,738,667	11,553,033
511	Business & Occupation	2	Retailing	690	317,985,812	176,240,790	830,074
511	Business & Occupation	3	Wholesaling	287	279,024,878	168,498,578	815,532
511	Business & Occupation	4	Service & Other Activities	594	1,231,982,456	1,175,157,151	17,627,365

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
511	State Use Tax	5	Use Tax	223	113,704,870	113,704,870	7,390,806
511	Business & Occupation	7	Manufacturing	64	75,324,172	74,794,187	362,001
511	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	210,848	210,848	4,040
511	Business & Occupation	10	Processing for Hire/Printing and Publishing	342	963,364,491	952,474,027	4,609,969
511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	3,846,674	1,813,711	8,776
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	D	D	D	D
511	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
511	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
511	Other Taxes	36	Litter Tax	176	823,910,163	823,910,163	123,590
511	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
511	Business & Occupation	80	Royalties; Child Care	55	388,509,697	388,506,854	1,880,377
511	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
511	Business & Occupation	197	Retailing of Commercial Airplanes or Components	D	D	D	D
512	State Sales Tax	1	Retail Sales Tax	600	188,957,974	115,261,172	7,492,015
512	Business & Occupation	2	Retailing	519	188,701,850	120,903,198	569,465
512	Business & Occupation	3	Wholesaling	152	139,969,493	116,024,204	561,557
512	Business & Occupation	4	Service & Other Activities	875	326,780,412	312,197,485	4,683,006
512	State Use Tax	5	Use Tax	131	7,409,090	7,409,090	481,592
512	Business & Occupation	7	Manufacturing	27	9,958,603	9,468,528	45,828
512	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	1,803,332	1,796,293	8,694
512	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	10,540,845	10,540,845	51,018
512	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
512	Business & Occupation	14	Insurance Agents/Brokers	4	462,120	66,941	324
512	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
512	Other Taxes	36	Litter Tax	34	5,360,870	5,360,870	805
512	Public Utility Tax	49	Power	D	D	D	D
512	Business & Occupation	80	Royalties; Child Care	49	8,478,970	8,476,032	41,030
512	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
512	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	D	D	D	D

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
515	State Sales Tax	1	Retail Sales Tax	61	19,728,757	16,319,324	1,060,749
515	Business & Occupation	2	Retailing	60	19,609,143	15,317,461	72,146
515	Business & Occupation	3	Wholesaling	13	4,584,821	4,577,143	22,153
515	Business & Occupation	4	Service & Other Activities	102	301,446,000	268,329,732	4,024,955
515	State Use Tax	5	Use Tax	56	15,183,930	15,183,930	986,961
515	Business & Occupation	7	Manufacturing	D	D	D	D
515	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
515	Business & Occupation	11	Road Construction/Gov't Contracting	92	631,795,602	199,052,770	963,420
515	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
515	Other Taxes	36	Litter Tax	D	D	D	D
515	Business & Occupation	80	Royalties; Child Care	D	D	D	D
516	State Sales Tax	1	Retail Sales Tax	13	849,828	330,247	21,468
516	Business & Occupation	2	Retailing	11	712,295	327,898	1,544
516	Business & Occupation	3	Wholesaling	D	D	D	D
516	Business & Occupation	4	Service & Other Activities	22	2,373,570	2,187,759	32,816
516	State Use Tax	5	Use Tax	4	94,113	94,113	6,118
516	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	534,731	505,682	2,447
			Warehousing, Radio and TV Broadcasting; Public				
516	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
516	Other Taxes	36	Litter Tax	D	D	D	D
516	Business & Occupation	80	Royalties; Child Care	D	D	D	D
517	State Sales Tax	1	Retail Sales Tax	648	4,991,601,670	4,172,617,493	271,220,173
517	Business & Occupation	2	Retailing	635	4,991,636,428	4,881,435,277	22,991,600
517	Business & Occupation	3	Wholesaling	253	1,093,755,171	838,188,791	4,056,820
517	Business & Occupation	4	Service & Other Activities	353	2,337,109,699	2,160,679,151	32,410,196
517	State Use Tax	5	Use Tax	160	304,579,591	304,579,591	19,797,693
517	Business & Occupation	7	Manufacturing	8	889,876	889,876	4,307
517	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
517	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
517	Business & Occupation	11	Road Construction/Gov't Contracting	21	48,750,052	46,381,577	224,486
517	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
517	Public Utility Tax	13	Other Public Service	D	D	D	D
517	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
517	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	12,916,056	12,916,056	62,515
517	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International Charter				
517	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
517	Other Taxes	36	Litter Tax	D	D	D	D
517	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
517	Other Taxes	64	Refuse Collection	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	93	State Enhanced 911, TRS & WTAP	70	40,775,334	40,775,334	18,552,724
517	Other Taxes	94	Wireless State Enhanced 911 Tax	41	41,714,049	41,714,049	8,342,813
518	State Sales Tax	1	Retail Sales Tax	680	279,948,581	137,772,456	8,955,230
518	Business & Occupation	2	Retailing	646	279,719,876	151,096,388	711,682
518	Business & Occupation	3	Wholesaling	145	82,559,458	73,195,478	354,268
518	Business & Occupation	4	Service & Other Activities	1,412	1,169,583,244	866,863,418	13,003,010
518	State Use Tax	5	Use Tax	174	22,526,466	22,526,466	1,464,218
518	Business & Occupation	7	Manufacturing	21	18,116,973	18,114,908	87,672
518	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	1,461,682	1,456,053	7,045
518	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	2,309,322	2,309,322	11,177
518	Public Utility Tax	13	Other Public Service	3	5,945	5,945	0
518	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
518	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
518	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	164,866	164,866	453
518	Other Taxes	36	Litter Tax	6	1,069,645	1,069,645	159
518	Public Utility Tax	49	Power	D	D	D	D
518	Business & Occupation	55	Public or Nonprofit Hospitals	3	40,134	40,134	602
518	Business & Occupation	80	Royalties; Child Care	13	19,713,471	19,713,471	95,413
518	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
518	Other Taxes	93	State Enhanced 911, TRS & WTAP	D	D	D	D
518	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
518	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	D	D	D	D
519	State Sales Tax	1	Retail Sales Tax	87	24,744,624	6,966,835	452,846
519	Business & Occupation	2	Retailing	79	24,711,300	8,972,394	42,260
519	Business & Occupation	3	Wholesaling	14	59,589,771	32,709,424	158,313
519	Business & Occupation	4	Service & Other Activities	111	149,795,860	84,577,404	1,268,676
519	State Use Tax	5	Use Tax	48	15,929,998	15,929,998	1,035,462
519	Business & Occupation	7	Manufacturing	D	D	D	D
519	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
519	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	276,758	276,758	1,340
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	331,368	331,368	50
519	Business & Occupation	80	Royalties; Child Care	6	301,639	301,639	1,460
519	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
519	Business & Occupation	196	Whlse of Commercial Airplanes or Components	D	D	D	D
521	Business & Occupation	4	Service & Other Activities	4	6,279,393	6,081,822	91,229
521	State Use Tax	5	Use Tax	D	D	D	D
522	State Sales Tax	1	Retail Sales Tax	523	696,395,628	481,170,859	31,276,162
522	Business & Occupation	2	Retailing	500	695,884,482	629,009,367	2,962,676
522	Business & Occupation	3	Wholesaling	134	156,029,003	136,033,928	658,415
522	Business & Occupation	4	Service & Other Activities	2,383	15,534,007,444	7,853,152,570	117,797,392
522	State Use Tax	5	Use Tax	287	65,271,093	65,271,093	4,242,650
522	Business & Occupation	7	Manufacturing	3	1,349,684	1,347,167	6,520
522	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	285,939	174,105	2,897
522	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	170,040	170,040	824
522	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
522	Business & Occupation	14	Insurance Agents/Brokers	109	12,152,627	12,053,844	58,344
522	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	204,059,311	45,013,189	217,865
522	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
522	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	9	12,091,547	12,091,547	33,256
522	Other Taxes	36	Litter Tax	10	887,698	887,698	130
522	Business & Occupation	55	Public or Nonprofit Hospitals	7	3,238,581	2,821,628	42,325
522	Business & Occupation	80	Royalties; Child Care	D	D	D	D
522	Other Taxes	120	Motor Vehicle Sales/Leases	71	288,364,109	288,364,109	865,099
522	Business & Occupation	196	Whlse of Commercial Airplanes or Components	D	D	D	D
523	State Sales Tax	1	Retail Sales Tax	124	38,719,780	28,524,993	1,854,132
523	Business & Occupation	2	Retailing	116	38,686,322	28,421,173	133,858
523	Business & Occupation	3	Wholesaling	50	49,639,141	15,497,738	75,008
523	Business & Occupation	4	Service & Other Activities	1,204	1,938,981,022	1,524,038,982	22,860,616
523	State Use Tax	5	Use Tax	150	7,217,669	7,217,669	469,154

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
523	Business & Occupation	7	Manufacturing	4	333,466	333,466	1,614
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	343	48,422,481	45,243,443	218,978
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	27	735,185,570	734,492,654	2,019,858
523	Other Taxes	36	Litter Tax	18	4,719,135	4,719,135	705
523	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
523	Business & Occupation	80	Royalties; Child Care	9	197,207	197,207	956
523	Other Taxes	120	Motor Vehicle Sales/Leases	5	1,351,870	1,351,870	4,052
524	State Sales Tax	1	Retail Sales Tax	195	579,097,723	466,878,409	30,347,105
524	Business & Occupation	2	Retailing	181	578,868,676	494,558,168	2,329,373
524	Business & Occupation	3	Wholesaling	31	16,488,927	16,385,455	79,304
524	Business & Occupation	4	Service & Other Activities	896	3,912,958,663	872,218,764	13,083,333
524	State Use Tax	5	Use Tax	305	19,141,920	19,141,920	1,244,229
524	Business & Occupation	7	Manufacturing	3	55,597	55,597	269
524	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,360,578	1,360,578	6,585
524	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
524	Business & Occupation	14	Insurance Agents/Brokers	3,308	1,454,197,039	1,434,684,467	6,943,960
524	Business & Occupation	16	Extracting, Extracting for Hire	4	2,315,703	2,315,703	11,209
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	21	3,335,929	3,330,029	9,157
524	Other Taxes	36	Litter Tax	9	937,199	937,199	139
524	Business & Occupation	55	Public or Nonprofit Hospitals	3	6,912,847	6,912,847	103,693
524	Business & Occupation	80	Royalties; Child Care	10	1,139,244	1,139,244	5,514
524	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
524	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	D	D	D	D
524	Business & Occupation	196	Whlse of Commercial Airplanes or Components	D	D	D	D
524	Business & Occupation	197	Retailing of Commercial Airplanes or Components	D	D	D	D

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
525	State Sales Tax	1	Retail Sales Tax	17	18,761,679	12,350,014	802,754
525	Business & Occupation	2	Retailing	13	18,745,763	17,733,762	83,526
525	Business & Occupation	3	Wholesaling	D	D	D	D
525	Business & Occupation	4	Service & Other Activities	71	50,936,944	37,359,689	560,403
525	State Use Tax	5	Use Tax	18	6,581,991	6,581,991	427,835
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	4,136,375	4,136,375	20,017
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	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	1,533	307,324,115	263,501,157	17,127,598
531	Business & Occupation	2	Retailing	1,303	306,091,706	284,183,905	1,338,529
531	Business & Occupation	3	Wholesaling	186	91,684,264	63,026,078	305,044
531	Business & Occupation	4	Service & Other Activities	5,008	3,679,157,785	3,562,015,682	53,430,447
531	State Use Tax	5	Use Tax	520	25,442,121	25,442,121	1,653,762
531	Business & Occupation	7	Manufacturing	10	6,040,321	5,751,100	27,839
531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	70,064	57,072	532
531	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	50,242	48,812	235
531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	6,780,361	6,780,361	32,822
531	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
531	Public Utility Tax	13	Other Public Service	6	425,246	425,246	7,983
531	Business & Occupation	14	Insurance Agents/Brokers	26	2,820,395	2,756,289	13,342
531	Business & Occupation	16	Extracting, Extracting for Hire	19	18,340,702	7,841,887	37,957
531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	190,505	189,305	917
531	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
531	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	47	65,244,938	54,766,798	150,608
531	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
531	Other Taxes	36	Litter Tax	46	20,738,874	20,738,874	3,111
531	Public Utility Tax	49	Power	D	D	D	D
531	Business & Occupation	55	Public or Nonprofit Hospitals	3	280,206	280,206	4,203

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
531	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	5	90,529	90,529	529,191
531	Other Taxes	79	IMR	D	D	D	D
531	Business & Occupation	80	Royalties; Child Care	18	50,265,003	50,250,044	243,211
531	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
531	Other Taxes	120	Motor Vehicle Sales/Leases	16	2,237,575	2,237,575	6,715
531	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	4	499,653	231,561	3,706
531	Business & Occupation	197	Retailing of Commercial Airplanes or Components	D	D	D	D
532	State Sales Tax	1	Retail Sales Tax	2,340	2,791,304,254	2,385,761,645	155,074,560
532	Business & Occupation	2	Retailing	2,178	2,789,593,630	2,544,425,820	11,984,338
532	Business & Occupation	3	Wholesaling	596	932,031,966	796,918,621	3,857,083
532	Business & Occupation	4	Service & Other Activities	555	211,915,959	183,961,776	2,759,484
532	State Use Tax	5	Use Tax	258	21,613,809	21,613,809	1,404,917
532	Business & Occupation	7	Manufacturing	32	10,773,000	10,642,347	51,513
532	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	37	13,973,791	5,905,326	112,513
532	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	151,505	151,505	734
532	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	3,746,157	3,490,118	16,894
532	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	16	17,991,973	12,066,977	77,348
532	Public Utility Tax	13	Other Public Service	7	1,535,121	263,464	4,972
532	Business & Occupation	14	Insurance Agents/Brokers	15	4,889,355	4,889,355	23,660
532	Business & Occupation	16	Extracting, Extracting for Hire	8	1,979,466	1,979,466	9,581
532	Business & Occupation	19	Retailing of Interstate Transportation Equip.	74	77,751,622	50,544,940	244,638
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	9	6,449,026	6,449,026	17,737
532	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
532	Other Taxes	36	Litter Tax	87	15,833,455	15,833,455	2,342
532	Business & Occupation	55	Public or Nonprofit Hospitals	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	Other Taxes	73	Tire Fee	4	603	603	545
532	Business & Occupation	80	Royalties; Child Care	D	D	D	D
532	Other Taxes	120	Motor Vehicle Sales/Leases	364	423,692,619	423,692,619	1,271,099

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
532	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	D	D	D	D
532	Business & Occupation	196	Whlse of Commercial Airplanes or Components	D	D	D	D
532	Business & Occupation	197	Retailing of Commercial Airplanes or Components	D	D	D	D
533	State Sales Tax	1	Retail Sales Tax	26	6,571,098	4,359,831	283,394
533	Business & Occupation	2	Retailing	25	6,570,995	5,414,066	25,499
533	Business & Occupation	3	Wholesaling	9	6,782,167	4,822,949	23,348
533	Business & Occupation	4	Service & Other Activities	27	8,664,029	8,473,193	127,100
533	State Use Tax	5	Use Tax	5	59,854	59,854	3,891
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	4,037,815	4,037,815	605
533	Business & Occupation	80	Royalties; Child Care	31	17,561,112	17,561,112	84,996
541	State Sales Tax	1	Retail Sales Tax	11,576	3,550,939,562	1,757,579,657	114,243,005
541	Business & Occupation	2	Retailing	10,256	3,531,439,195	2,297,948,630	10,823,285
541	Business & Occupation	3	Wholesaling	3,029	2,492,803,745	1,315,551,474	6,367,269
541	Business & Occupation	4	Service & Other Activities	34,688	17,510,790,579	15,385,539,532	230,785,000
541	State Use Tax	5	Use Tax	5,197	266,625,193	266,625,193	17,330,869
541	Business & Occupation	7	Manufacturing	605	676,476,630	655,847,435	3,174,314
541	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	31	25,399,293	15,297,923	293,189
541	Business & Occupation	10	Processing for Hire/Printing and Publishing	278	109,382,680	108,364,622	524,491
541	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	141	921,210,221	853,418,975	4,130,549
541	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	20	8,669,012	1,151,912	7,174
541	Public Utility Tax	13	Other Public Service	19	971,254	296,601	4,064
541	Business & Occupation	14	Insurance Agents/Brokers	158	43,920,045	43,531,509	210,695
541	Business & Occupation	16	Extracting, Extracting for Hire	37	16,540,576	3,545,631	17,164
541	Business & Occupation	19	Retailing of Interstate Transportation Equip.	44	78,471,606	27,684,910	133,991
541	Other Taxes	20	Tobacco Products	D	D	D	D
541	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	11,545,542	1,075,934	1,485
541	Public Utility Tax	26	Gas Dist., Telegraph	3	4,591	4,591	0
541	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	74	65,841,742	58,671,575	161,352
541	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	8	9,648,361	9,648,361	13,317
541	Other Taxes	36	Litter Tax	575	153,845,344	153,845,344	23,041

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
541	Public Utility Tax	49	Power	5	1,299,076,843	4,591	0
541	Business & Occupation	55	Public or Nonprofit Hospitals	33	45,284,097	45,284,097	679,261
541	Public Utility Tax	60	Water Distribution	11	231,479	128,687	5,529
541	Public Utility Tax	61	Sewer Collection	4	7,018	7,018	0
541	Other Taxes	64	Refuse Collection	D	D	D	D
541	Other Taxes	65	Hazardous Substance	19	23,293,827	23,293,827	163,061
541	Other Taxes	73	Tire Fee	D	D	D	D
541	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
541	Business & Occupation	80	Royalties; Child Care	441	313,818,065	313,241,910	1,516,095
541	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	124	997,290,363	994,911,355	4,686,019
541	Other Taxes	93	State Enhanced 911, TRS & WTAP	5	39,136	39,136	17,806
541	Other Taxes	94	Wireless State Enhanced 911 Tax	D	D	D	D
541	Other Taxes	120	Motor Vehicle Sales/Leases	24	1,283,278	1,283,278	3,850
541	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	15	1,122,378	968,091	15,488
541	Business & Occupation	195	Mfg. of Commercial Airplanes or Components	D	D	D	D
541	Business & Occupation	196	Whlse of Commercial Airplanes or Components	13	12,425,556	8,286,805	35,094
541	Business & Occupation	197	Retailing of Commercial Airplanes or Components	11	2,680,030	530,992	2,249
551	State Sales Tax	1	Retail Sales Tax	22	19,794,660	19,428,276	1,262,838
551	Business & Occupation	2	Retailing	20	19,767,583	19,472,114	91,710
551	Business & Occupation	3	Wholesaling	11	43,236,305	19,488,931	94,326
551	Business & Occupation	4	Service & Other Activities	71	118,178,954	103,854,729	1,557,821
551	State Use Tax	5	Use Tax	19	1,418,553	1,418,553	92,207
551	Business & Occupation	7	Manufacturing	D	D	D	D
551	Business & Occupation	14	Insurance Agents/Brokers	4	27,731,376	27,731,376	134,220
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	14,964,970	14,964,970	2,247
551	Other Taxes	65	Hazardous Substance	D	D	D	D
551	Business & Occupation	80	Royalties; Child Care	3	749,468	749,468	3,627
551	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
561	State Sales Tax	1	Retail Sales Tax	11,275	2,284,659,652	1,808,906,601	117,579,373
561	Business & Occupation	2	Retailing	9,977	2,270,845,192	1,876,994,063	8,840,881
561	Business & Occupation	3	Wholesaling	3,346	2,161,161,324	1,529,095,638	7,400,859
561	Business & Occupation	4	Service & Other Activities	12,153	4,943,807,005	4,339,281,253	65,089,770
561	State Use Tax	5	Use Tax	1,438	176,153,685	176,153,685	11,450,045

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
561	Business & Occupation	7	Manufacturing	223	226,404,798	219,350,054	1,061,656
561	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	69	97,888,506	29,732,814	569,842
561	Business & Occupation	10	Processing for Hire/Printing and Publishing	111	151,694,393	151,268,421	732,159
561	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	135	86,127,128	81,650,894	395,184
561	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	33	16,766,450	15,514,689	99,299
561	Public Utility Tax	13	Other Public Service	23	215,251	214,111	2,586
561	Business & Occupation	14	Insurance Agents/Brokers	89	19,830,639	19,823,522	95,949
561	Business & Occupation	16	Extracting, Extracting for Hire	77	11,735,531	11,605,140	56,165
561	Business & Occupation	19	Retailing of Interstate Transportation Equip.	25	8,897,305	3,162,425	15,304
561	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	1,627,248	1,512,807	2,087
561	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
561	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	534	876,377,173	843,263,829	2,318,971
561	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	50,676,310	45,280,520	62,484
561	Other Taxes	36	Litter Tax	376	533,677,845	533,677,845	80,032
561	Business & Occupation	55	Public or Nonprofit Hospitals	19	2,720,903	2,691,060	40,367
561	Other Taxes	59	Solid Fuel Burning Device Fee	4	127	127	3,810
561	Other Taxes	64	Refuse Collection	D	D	D	D
561	Other Taxes	65	Hazardous Substance	11	633,248	617,270	4,325
561	Other Taxes	73	Tire Fee	D	D	D	D
561	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
561	Other Taxes	79	IMR	D	D	D	D
561	Business & Occupation	80	Royalties; Child Care	78	21,121,265	20,514,607	99,288
561	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	26	47,110,050	47,102,550	221,852
561	Other Taxes	120	Motor Vehicle Sales/Leases	38	24,895,591	24,895,591	74,693
561	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	11	377,865	320,596	5,130
561	Business & Occupation	196	Whlse of Commercial Airplanes or Components	14	1,694,947	1,685,128	7,137
561	Business & Occupation	197	Retailing of Commercial Airplanes or Components	6	149,515	149,515	633
562	State Sales Tax	1	Retail Sales Tax	438	121,186,162	108,848,187	7,075,161
562	Business & Occupation	2	Retailing	410	120,932,759	115,587,491	544,436
562	Business & Occupation	3	Wholesaling	264	206,787,275	121,582,019	588,498
562	Business & Occupation	4	Service & Other Activities	274	1,290,183,497	1,221,880,148	18,328,208

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
562	State Use Tax	5	Use Tax	111	114,410,302	114,410,302	7,436,663
562	Business & Occupation	7	Manufacturing	13	49,928,482	47,386,753	229,353
562	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	49	22,627,968	19,134,569	367,737
562	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
562	Business & Occupation	11	Road Construction/Gov't Contracting	10	6,819,577	6,819,577	33,009
562	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	28	3,522,976	3,112,517	19,918
562	Public Utility Tax	13	Other Public Service	3	481,483	470,898	9,070
562	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
562	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
562	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	2,138,535	2,138,535	10,350
562	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
562	Other Taxes	36	Litter Tax	7	1,488,149	1,488,149	224
562	Public Utility Tax	60	Water Distribution	3	3,713,098	3,638,098	182,959
562	Public Utility Tax	61	Sewer Collection	6	9,284,433	6,879,490	264,996
562	Other Taxes	64	Refuse Collection	98	998,217,520	589,655,177	21,227,593
562	Other Taxes	65	Hazardous Substance	3	410,677	364,212	2,549
562	Other Taxes	73	Tire Fee	D	D	D	D
562	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
562	Business & Occupation	83	Environmental Remedial Action	15	1,290,638,826	1,290,605,974	6,078,761
562	Other Taxes	120	Motor Vehicle Sales/Leases	3	516,877	516,877	1,550
611	State Sales Tax	1	Retail Sales Tax	1,418	203,397,069	164,035,269	10,662,331
611	Business & Occupation	2	Retailing	1,193	167,358,211	89,351,818	420,838
611	Business & Occupation	3	Wholesaling	164	50,038,296	34,320,550	166,127
611	Business & Occupation	4	Service & Other Activities	3,264	888,125,594	536,489,586	8,047,453
611	State Use Tax	5	Use Tax	713	119,945,619	119,945,619	7,796,497
611	Business & Occupation	7	Manufacturing	14	1,141,046	1,136,796	5,502
611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
611	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	65,434	65,434	318
			Warehousing, Radio and TV Broadcasting; Public				
611	Business & Occupation	11	Road Construction/Gov't Contracting	3	2,543,636	2,543,636	12,312
611	Public Utility Tax	13	Other Public Service	11	189,840	189,840	3,139
611	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
611	Business & Occupation	16	Extracting, Extracting for Hire	4	28,308	28,308	138
611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	22,283	22,283	107
			Travel Agent Commissions; International Charter				
611	Business & Occupation	28	Freight, Brokers and Stevedoring	11	1,137,563	986,675	2,712
611	Other Taxes	36	Litter Tax	96	20,426,573	20,426,573	3,053

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611	Business & Occupation	55	Public or Nonprofit Hospitals	4	31,517	31,517	472
611	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
611	Business & Occupation	80	Royalties; Child Care	92	13,776,228	5,106,650	24,723
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	4	402,008	402,008	1,207
611	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	7	11,776,680	2,752,160	44,039
611	Business & Occupation	193	Parimutual Wagering	D	D	D	D
611	Business & Occupation	196	Whlse of Commercial Airplanes or Components	D	D	D	D
621	State Sales Tax	1	Retail Sales Tax	2,951	550,289,893	76,255,879	4,956,688
621	Business & Occupation	2	Retailing	2,864	550,717,983	452,941,049	2,133,326
621	Business & Occupation	3	Wholesaling	189	33,270,523	23,421,639	113,363
621	Business & Occupation	4	Service & Other Activities	14,645	12,544,472,240	11,222,033,910	168,331,096
621	State Use Tax	5	Use Tax	3,644	93,436,075	93,436,075	6,073,506
621	Business & Occupation	7	Manufacturing	31	6,727,984	3,255,991	15,753
621	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	596,122	596,122	11,483
621	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	2,726	2,726	13
621	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	5,453,151	5,446,696	26,362
621	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	185,014	183,094	1,022
621	Public Utility Tax	13	Other Public Service	11	516,909	515,050	9,216
621	Business & Occupation	14	Insurance Agents/Brokers	4	169,950	169,950	823
621	Business & Occupation	16	Extracting, Extracting for Hire	4	214,620	214,620	1,038
621	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	89,222	89,222	433
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	21	12,606,938	10,014,846	27,543
621	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
621	Other Taxes	36	Litter Tax	226	4,353,560	4,353,560	598
621	Business & Occupation	55	Public or Nonprofit Hospitals	41	195,794,369	143,201,552	2,148,026
621	Other Taxes	65	Hazardous Substance	4	306,201	306,201	2,143
621	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	23	638,796	638,796	3,732,908
621	Business & Occupation	80	Royalties; Child Care	24	19,986,979	19,941,055	96,514

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
621	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
621	Other Taxes	120	Motor Vehicle Sales/Leases	5	19,191	19,191	57
621	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	8	329,653	329,653	5,274
621	Business & Occupation	197	Retailing of Commercial Airplanes or Components	4	239,960	239,960	1,016
622	State Sales Tax	1	Retail Sales Tax	90	204,615,500	102,894,865	6,688,172
622	Business & Occupation	2	Retailing	89	175,030,451	141,347,147	665,752
622	Business & Occupation	3	Wholesaling	24	8,634,829	8,619,986	41,716
622	Business & Occupation	4	Service & Other Activities	126	1,017,832,305	723,267,101	10,849,025
622	State Use Tax	5	Use Tax	95	189,599,292	189,599,292	12,323,950
622	Business & Occupation	7	Manufacturing	4	3,477,348	3,477,348	16,831
622	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	415,828	415,828	2,014
622	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
622	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
622	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	652,506	652,506	1,796
622	Other Taxes	36	Litter Tax	18	15,531,444	15,531,444	2,326
622	Business & Occupation	55	Public or Nonprofit Hospitals	79	5,617,775,349	4,432,665,419	66,489,972
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	216	26,902,620	6,944,009	451,373
623	Business & Occupation	2	Retailing	207	26,542,123	18,301,378	86,171
623	Business & Occupation	3	Wholesaling	7	4,733,748	462,193	2,236
623	Business & Occupation	4	Service & Other Activities	423	1,003,112,383	962,269,827	14,434,069
623	State Use Tax	5	Use Tax	220	10,258,265	10,258,265	666,796
623	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	10,778,936	4,386,839	21,234
623	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
623	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	195	319,097,183	290,454,796	798,745
623	Other Taxes	36	Litter Tax	11	561,277	561,277	81
623	Business & Occupation	55	Public or Nonprofit Hospitals	3	8,457,116	8,263,142	123,947

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
623	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	117	4,008,417	4,008,417	23,529,050
623	Other Taxes	79	IMR	7	134,636,117	134,636,117	8,078,164
623	Business & Occupation	80	Royalties; Child Care	3	62,706	62,706	304
623	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
624	State Sales Tax	1	Retail Sales Tax	287	111,181,026	90,800,745	5,902,052
624	Business & Occupation	2	Retailing	236	104,165,715	41,447,027	195,222
624	Business & Occupation	3	Wholesaling	57	25,785,681	4,676,797	22,634
624	Business & Occupation	4	Service & Other Activities	1,566	396,162,448	299,197,024	4,488,004
624	State Use Tax	5	Use Tax	166	3,272,356	3,272,356	212,701
624	Business & Occupation	7	Manufacturing	9	9,187,095	71,316	343
624	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	79,949	79,949	386
624	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	384,496	184,488	893
624	Public Utility Tax	13	Other Public Service	D	D	D	D
624	Business & Occupation	14	Insurance Agents/Brokers	6	273,891	273,891	1,328
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	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	13	8,381,864	6,557,551	18,035
624	Other Taxes	36	Litter Tax	20	3,649,423	3,649,423	550
624	Business & Occupation	55	Public or Nonprofit Hospitals	3	108,168	108,168	1,624
624	Public Utility Tax	60	Water Distribution	D	D	D	D
624	Other Taxes	79	IMR	3	2,310,067	2,310,067	138,605
624	Business & Occupation	80	Royalties; Child Care	963	156,485,808	57,024,531	276,004
624	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
624	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	4	2,641,724	648,358	10,374
624	Business & Occupation	195	Mfg. of Commercial Airplanes or Components	D	D	D	D
624	Business & Occupation	196	Whlse of Commercial Airplanes or Components	D	D	D	D
711	State Sales Tax	1	Retail Sales Tax	2,059	123,102,554	100,417,859	6,527,196
711	Business & Occupation	2	Retailing	1,540	121,508,719	98,814,997	465,389
711	Business & Occupation	3	Wholesaling	488	32,336,222	16,125,824	78,060
711	Business & Occupation	4	Service & Other Activities	1,923	739,621,605	481,656,274	7,224,998
711	State Use Tax	5	Use Tax	230	4,671,173	4,671,173	303,618
711	Business & Occupation	7	Manufacturing	115	7,459,015	7,386,771	35,739
711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
711	Business & Occupation	10	Processing for Hire/Printing and Publishing	33	13,425,379	13,423,997	64,970

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	2,117,473	2,064,596	9,993
711	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
711	Public Utility Tax	13	Other Public Service	D	D	D	D
711	Business & Occupation	14	Insurance Agents/Brokers	6	187,936	187,936	909
711	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
711	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	13,771	13,571	67
711	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	41,852	41,852	116
711	Other Taxes	36	Litter Tax	50	5,332,632	5,332,632	791
711	Public Utility Tax	60	Water Distribution	D	D	D	D
711	Business & Occupation	80	Royalties; Child Care	146	44,923,700	44,702,598	216,356
711	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	5	137,741	51,534	824
711	Business & Occupation	193	Parimutual Wagering	D	D	D	D
711	Business & Occupation	196	Whlse of Commercial Airplanes or Components	D	D	D	D
711	Business & Occupation	197	Retailing of Commercial Airplanes or Components	D	D	D	D
712	State Sales Tax	1	Retail Sales Tax	132	41,980,656	41,149,850	2,674,738
712	Business & Occupation	2	Retailing	89	23,789,645	11,753,046	55,346
712	Business & Occupation	3	Wholesaling	15	430,395	398,943	1,931
712	Business & Occupation	4	Service & Other Activities	38	20,626,948	3,328,531	49,924
712	State Use Tax	5	Use Tax	19	2,072,778	2,072,778	134,730
712	Business & Occupation	7	Manufacturing	D	D	D	D
712	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	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	6	169,914	169,914	26
713	State Sales Tax	1	Retail Sales Tax	1,789	803,890,433	773,196,747	50,257,860
713	Business & Occupation	2	Retailing	1,685	803,197,551	776,786,727	3,658,740
713	Business & Occupation	3	Wholesaling	163	15,955,169	10,677,929	51,674
713	Business & Occupation	4	Service & Other Activities	1,267	417,266,187	304,124,820	4,561,983
713	State Use Tax	5	Use Tax	422	22,371,550	22,371,550	1,454,202
713	Business & Occupation	7	Manufacturing	9	427,619	391,225	1,896
713	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	54,573	54,573	557
713	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
713	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	200,667	200,667	970

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
713	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	7,327,622	29,532	70
713	Public Utility Tax	13	Other Public Service	3	8,962,518	223,802	4,310
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	108,290	108,290	523
713	Other Taxes	20	Tobacco Products	4	9,136	9,136	2,623
713	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	1,825,190	1,706,657	4,694
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	301	67,503,863	67,503,863	10,040
713	Public Utility Tax	49	Power	3	191,368	122,580	4,193
713	Other Taxes	54	Syrup Tax	3	310	310	310
713	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
713	Public Utility Tax	60	Water Distribution	5	927,031	546,096	26,231
713	Public Utility Tax	61	Sewer Collection	D	D	D	D
713	Other Taxes	65	Hazardous Substance	D	D	D	D
713	Other Taxes	73	Tire Fee	D	D	D	D
713	Business & Occupation	80	Royalties; Child Care	35	1,568,768	1,323,563	6,408
713	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
713	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
713	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	85	97,052,127	70,845,553	1,133,522
713	Business & Occupation	193	Parimutual Wagering	D	D	D	D
713	Business & Occupation	197	Retailing of Commercial Airplanes or Components	D	D	D	D
721	State Sales Tax	1	Retail Sales Tax	2,272	1,774,214,701	1,703,785,366	110,746,125
721	Business & Occupation	2	Retailing	2,260	1,773,958,998	1,729,236,917	8,144,720
721	Business & Occupation	3	Wholesaling	43	1,677,239	1,677,239	8,121
721	Business & Occupation	4	Service & Other Activities	557	54,345,865	43,802,480	657,049
721	State Use Tax	5	Use Tax	419	21,020,664	21,020,664	1,366,380
721	Business & Occupation	7	Manufacturing	5	6,402	6,402	32
721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
721	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
721	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	133,541	133,541	857
721	Public Utility Tax	13	Other Public Service	D	D	D	D
721	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
721	Business & Occupation	16	Extracting, Extracting for Hire	5	292,874	292,874	1,418

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
721	Other Taxes	20	Tobacco Products	3	1,152	1,152	324
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	9	6,156,815	5,425,787	14,921
721	Other Taxes	36	Litter Tax	212	66,151,309	66,151,309	9,877
721	Public Utility Tax	49	Power	D	D	D	D
721	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
721	Public Utility Tax	60	Water Distribution	D	D	D	D
721	Other Taxes	73	Tire Fee	D	D	D	D
721	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
721	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	D	D	D	D
721	Business & Occupation	196	Whlse of Commercial Airplanes or Components	D	D	D	D
722	State Sales Tax	1	Retail Sales Tax	14,400	8,180,937,143	7,816,527,882	508,075,061
722	Business & Occupation	2	Retailing	14,256	8,173,595,768	8,063,018,777	37,977,549
722	Business & Occupation	3	Wholesaling	773	444,249,637	217,961,570	1,054,946
722	Business & Occupation	4	Service & Other Activities	2,500	397,066,235	312,236,553	4,683,720
722	State Use Tax	5	Use Tax	1,620	51,402,015	51,402,015	3,341,466
722	Business & Occupation	7	Manufacturing	68	46,679,629	45,803,802	221,678
722	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	563,201	506,085	9,253
722	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	23,426	23,426	113
722	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	155,134	155,134	986
722	Public Utility Tax	13	Other Public Service	D	D	D	D
722	Business & Occupation	14	Insurance Agents/Brokers	12	403,682	403,682	1,953
722	Business & Occupation	16	Extracting, Extracting for Hire	4	444,456	444,456	2,152
722	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	39,492	39,492	191
722	Other Taxes	20	Tobacco Products	11	14,779	14,779	5,301
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	D	D	D	D
722	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	9,302,259	4,242,933	5,857
722	Other Taxes	36	Litter Tax	9,708	4,027,491,193	4,027,491,193	602,961
722	Other Taxes	54	Syrup Tax	17	28,026	28,026	28,026
722	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
722	Other Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
722	Public Utility Tax	60	Water Distribution	3	203,117	203,117	9,811
722	Public Utility Tax	61	Sewer Collection	D	D	D	D
722	Other Taxes	64	Refuse Collection	D	D	D	D
722	Other Taxes	65	Hazardous Substance	D	D	D	D
722	Business & Occupation	80	Royalties; Child Care	30	149,300,912	149,253,462	722,387
722	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	109,998	109,998	520
722	Other Taxes	93	State Enhanced 911, TRS & WTAP	D	D	D	D
722	Other Taxes	120	Motor Vehicle Sales/Leases	29	1,510,895	1,510,895	4,533
722	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	819	192,035,658	120,729,455	1,931,686
722	Business & Occupation	196	Whlse of Commercial Airplanes or Components	6	19,316	19,316	82
722	Business & Occupation	197	Retailing of Commercial Airplanes or Components	6	167,208	167,208	709
811	State Sales Tax	1	Retail Sales Tax	12,090	2,587,049,256	2,203,097,655	143,201,703
811	Business & Occupation	2	Retailing	10,594	2,577,976,950	2,383,767,212	11,227,784
811	Business & Occupation	3	Wholesaling	5,824	690,296,699	606,488,062	2,935,420
811	Business & Occupation	4	Service & Other Activities	1,585	110,309,113	96,485,945	1,447,295
811	State Use Tax	5	Use Tax	1,109	10,654,217	10,654,217	692,593
811	Business & Occupation	7	Manufacturing	467	101,372,944	97,532,849	472,058
811	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	32	5,675,010	2,637,278	50,207
811	Business & Occupation	10	Processing for Hire/Printing and Publishing	49	2,137,963	2,136,166	10,340
811	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	50	11,399,847	11,397,471	55,163
811	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	16	6,835,014	6,302,140	40,379
811	Public Utility Tax	13	Other Public Service	6	493,113	493,113	9,386
811	Business & Occupation	14	Insurance Agents/Brokers	15	132,688	132,688	643
811	Business & Occupation	16	Extracting, Extracting for Hire	21	4,786,102	2,788,062	13,492
811	Business & Occupation	19	Retailing of Interstate Transportation Equip.	227	59,351,456	49,282,604	238,534
811	Other Taxes	20	Tobacco Products	4	40	40	8
811	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
811	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	195,416,270	195,411,716	537,382
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	287	36,069,713	36,069,713	5,386
811	Public Utility Tax	49	Power	D	D	D	D
811	Other Taxes	54	Syrup Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811	Other Taxes	59	Solid Fuel Burning Device Fee	3	708	708	21,240
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	395,269	395,269	2,767
811	Other Taxes	73	Tire Fee	216	43,357	43,357	39,071
811	Business & Occupation	80	Royalties; Child Care	34	1,128,144	991,050	4,795
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	165	34,599,342	34,599,342	103,820
811	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	D	D	D	D
811	Business & Occupation	196	Whlse of Commercial Airplanes or Components	16	394,065	385,266	1,631
811	Business & Occupation	197	Retailing of Commercial Airplanes or Components	6	137,267	137,267	582
812	State Sales Tax	1	Retail Sales Tax	7,952	949,764,019	833,865,603	54,201,446
812	Business & Occupation	2	Retailing	7,000	947,018,863	893,254,155	4,207,268
812	Business & Occupation	3	Wholesaling	811	209,944,588	169,751,216	821,561
812	Business & Occupation	4	Service & Other Activities	11,336	1,200,956,186	1,151,843,987	17,277,944
812	State Use Tax	5	Use Tax	1,330	16,590,744	16,590,744	1,078,480
812	Business & Occupation	7	Manufacturing	84	21,264,823	20,771,245	100,539
812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	27	3,004,242	756,704	13,154
812	Business & Occupation	10	Processing for Hire/Printing and Publishing	24	2,024,979	2,023,123	9,792
812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	4,265,844	3,793,799	18,365
812	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	1,603,235	1,361,695	8,488
812	Public Utility Tax	13	Other Public Service	18	136,143	136,143	1,115
812	Business & Occupation	14	Insurance Agents/Brokers	41	8,133,451	8,022,493	38,825
812	Business & Occupation	16	Extracting, Extracting for Hire	17	1,530,445	1,530,445	7,403
812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	455,560	414,676	2,008
812	Other Taxes	20	Tobacco Products	D	D	D	D
812	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
812	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	25	4,241,825	3,732,577	10,261
812	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	97,826	97,826	135
812	Other Taxes	36	Litter Tax	939	88,991,224	88,991,224	13,117
812	Public Utility Tax	49	Power	D	D	D	D

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
812	Other Taxes	54	Syrup Tax	D	D	D	D
812	Business & Occupation	55	Public or Nonprofit Hospitals	14	4,035,576	4,035,576	60,537
812	Public Utility Tax	61	Sewer Collection	D	D	D	D
812	Other Taxes	64	Refuse Collection	D	D	D	D
812	Other Taxes	65	Hazardous Substance	5	9,141,406	9,141,406	63,989
812	Business & Occupation	80	Royalties; Child Care	52	5,869,819	4,202,682	20,339
812	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	26,149	26,149	123
812	Other Taxes	93	State Enhanced 911, TRS & WTAP	D	D	D	D
812	Other Taxes	120	Motor Vehicle Sales/Leases	14	1,309,281	1,309,281	3,928
812	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	19	775,579	775,449	12,407
812	Business & Occupation	196	Whlse of Commercial Airplanes or Components	3	36,010	36,010	153
812	Business & Occupation	197	Retailing of Commercial Airplanes or Components	D	D	D	D
813	State Sales Tax	1	Retail Sales Tax	1,003	102,244,921	86,659,197	5,632,880
813	Business & Occupation	2	Retailing	773	101,065,575	86,904,483	409,331
813	Business & Occupation	3	Wholesaling	69	20,256,762	15,919,810	77,055
813	Business & Occupation	4	Service & Other Activities	853	379,999,440	199,687,869	2,995,356
813	State Use Tax	5	Use Tax	238	11,989,836	11,989,836	779,345
813	Business & Occupation	7	Manufacturing	D	D	D	D
813	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
813	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	1,313,787	1,313,787	6,359
813	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
813	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
813	Business & Occupation	14	Insurance Agents/Brokers	5	1,383,744	1,383,744	6,695
813	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
813	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	169,366	30,220	146
813	Other Taxes	20	Tobacco Products	D	D	D	D
813	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,822,754	1,822,754	5,012
813	Other Taxes	36	Litter Tax	127	19,507,584	19,507,584	2,934
813	Other Taxes	54	Syrup Tax	D	D	D	D
813	Public Utility Tax	60	Water Distribution	12	638,906	504,737	22,189
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

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
813	Other Taxes	79	IMR	D	D	D	D
813	Business & Occupation	80	Royalties; Child Care	15	4,934,468	4,369,199	21,144
813	Other Taxes	120	Motor Vehicle Sales/Leases	5	211,461	211,461	635
813	Business & Occupation	192	Gambling Contests of Chance (\$50,000 per year or greater)	150	25,463,792	8,857,922	141,724
813	Business & Occupation	197	Retailing of Commercial Airplanes or Components	D	D	D	D
814	State Sales Tax	1	Retail Sales Tax	25	723,460	635,527	41,305
814	Business & Occupation	2	Retailing	19	692,802	609,698	2,874
814	Business & Occupation	3	Wholesaling	5	127,545	119,457	578
814	Business & Occupation	4	Service & Other Activities	37	2,623,397	2,621,397	39,321
814	State Use Tax	5	Use Tax	8	3,674	3,674	240
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	78	23,793,968	23,070,770	1,499,603
921	Business & Occupation	2	Retailing	73	11,837,397	11,301,008	53,215
921	Business & Occupation	3	Wholesaling	D	D	D	D
921	Business & Occupation	4	Service & Other Activities	60	39,281,681	37,206,617	558,111
921	State Use Tax	5	Use Tax	93	36,755,151	36,755,151	2,389,076
921	Business & Occupation	7	Manufacturing	D	D	D	D
921	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
921	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
921	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
921	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
921	Other Taxes	36	Litter Tax	D	D	D	D
921	Public Utility Tax	60	Water Distribution	7	2,154,150	2,150,602	108,153
921	Public Utility Tax	61	Sewer Collection	12	4,925,357	4,741,261	182,630
921	Other Taxes	64	Refuse Collection	8	7,263,054	6,568,584	236,472
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	38	17,410,284	12,675,587	823,911
922	Business & Occupation	2	Retailing	30	16,865,935	7,412,654	34,911
922	Business & Occupation	3	Wholesaling	4	308,314	308,314	1,492
922	Business & Occupation	4	Service & Other Activities	26	14,024,004	11,710,414	175,659
922	State Use Tax	5	Use Tax	59	12,562,469	12,562,469	816,565
922	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
922	Other Taxes	36	Litter Tax	3	295,913	295,913	44
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	19	1,490,269	1,339,923	87,100
923	Business & Occupation	2	Retailing	17	1,484,157	807,782	3,807
923	Business & Occupation	3	Wholesaling	D	D	D	D
923	Business & Occupation	4	Service & Other Activities	24	52,205,454	50,464,206	756,961
923	State Use Tax	5	Use Tax	21	8,955,687	8,955,687	582,121
923	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
923	Other Taxes	36	Litter Tax	D	D	D	D
923	Other Taxes	64	Refuse Collection	D	D	D	D
923	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
924	State Sales Tax	1	Retail Sales Tax	60	8,107,898	8,099,239	526,452
924	Business & Occupation	2	Retailing	47	7,430,884	6,836,711	32,197
924	Business & Occupation	3	Wholesaling	7	1,382,991	1,050,469	5,085
924	Business & Occupation	4	Service & Other Activities	46	9,393,022	8,649,735	129,745
924	State Use Tax	5	Use Tax	36	9,503,691	9,503,691	617,740
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	3	215,295	215,295	10,827
924	Other Taxes	64	Refuse Collection	D	D	D	D
924	Business & Occupation	80	Royalties; Child Care	18	905,342	902,166	4,365
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	23	4,188,207	1,156,878	75,201
926	Business & Occupation	2	Retailing	22	4,185,905	3,907,255	18,404
926	Business & Occupation	3	Wholesaling	8	3,282,347	2,938,067	14,220
926	Business & Occupation	4	Service & Other Activities	40	41,409,305	40,218,650	603,286
926	State Use Tax	5	Use Tax	20	11,326,547	11,326,547	736,226
926	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
926	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	3,941,929	3,941,929	19,077
926	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
926	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
926	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Description	Reporting Units	Gross	Taxable	Taxdue
926	Public Utility Tax	60	Water Distribution	D	D	D	D
926	Other Taxes	65	Hazardous Substance	D	D	D	D
928	State Sales Tax	1	Retail Sales Tax	D	D	D	D
928	Business & Occupation	2	Retailing	D	D	D	D
928	Business & Occupation	3	Wholesaling	D	D	D	D
928	Business & Occupation	4	Service & Other Activities	5	385,260	344,863	5,175
999	State Sales Tax	1	Retail Sales Tax	3	21,698	21,698	1,409
999	Business & Occupation	2	Retailing	3	21,698	21,698	102
999	Business & Occupation	3	Wholesaling	D	D	D	D
999	Business & Occupation	4	Service & Other Activities	D	D	D	D
999	State Use Tax	5	Use Tax	48	24,983,237	24,983,237	1,623,912
999	Other Taxes	120	Motor Vehicle Sales/Leases	25	5,742,727	5,742,727	17,233