

**Business Activity by Tax Return Line Code
And North American Industry Classification System (NAICS) Code
Calendar Year 2006**

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/eos/www/naics/>
3. Quantity Taxes show the number of items to which the fee was applied in the Gross and Taxable columns.

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111	State Sales Tax	1	Retail Sales Tax	601	75,385,581	55,129,747	3,583,450
111	Business & Occupation	2	Retailing	474	74,764,945	70,435,418	331,753
111	Business & Occupation	3	Wholesaling	282	237,543,724	110,239,117	533,559
111	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	175	26,875,041	25,980,762	389,722
111	State Use Tax	5	Use Tax	121	6,064,499	6,064,499	394,188
111	Business & Occupation	7	Manufacturing	27	10,226,295	9,753,278	47,209
111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	12	3,552,939	1,295,372	24,790
111	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	155,559	155,559	753
111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	14	16,923,959	16,923,959	81,913
111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
111	Business & Occupation	16	Extracting-Extracting for Hire	19	3,660,104	3,539,371	17,133
111	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
111	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	5	449,638	449,638	621
111	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	12,197,444	346,940	477
111	Other Taxes	36	Litter Tax	78	43,123,876	43,123,876	6,463
111	Other Taxes	65	Hazardous Substance	D	D	D	D
111	Business & Occupation	80	Royalties-Child Care	4	652,274	652,274	3,159
111	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
111	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
111	Business & Occupation	301	Extracting Timber	3	823,581	823,581	3,447
111	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	10,385,975	10,143,493	42,957
112	State Sales Tax	1	Retail Sales Tax	267	15,713,750	4,767,581	309,905
112	Business & Occupation	2	Retailing	218	15,514,763	11,475,943	54,057
112	Business & Occupation	3	Wholesaling	123	249,222,588	194,354,652	940,674
112	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	137	25,758,265	24,090,915	361,377
112	State Use Tax	5	Use Tax	58	2,388,802	2,388,802	155,270
112	Business & Occupation	7	Manufacturing	14	10,227,918	7,457,493	36,095
112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	1,997,505	654,045	12,212
112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
112	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
112	Business & Occupation	16	Extracting-Extracting for Hire	9	847,918	847,918	4,104

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	4,752,784	4,557,149	6,288
112	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
112	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	13	7,326,273	7,270,172	10,031
112	Other Taxes	36	Litter Tax	44	219,965,478	219,965,478	32,992
112	Other Taxes	120	Motor Vehicle Tax	3	201,188	201,188	603
112	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
112	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
112	Other Taxes	220	Shellfish	D	D	D	D
112	Other Taxes	225	Oysters	D	D	D	D
112	Business & Occupation	301	Extracting Timber	D	D	D	D
113	State Sales Tax	1	Retail Sales Tax	377	61,797,413	52,695,259	3,425,221
113	Business & Occupation	2	Retailing	330	61,528,836	59,858,637	281,944
113	Business & Occupation	3	Wholesaling	394	674,036,277	493,512,284	2,388,617
113	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	148	37,288,503	36,931,378	553,985
113	State Use Tax	5	Use Tax	112	5,642,600	5,642,600	366,779
113	Business & Occupation	7	Manufacturing	88	77,911,426	74,834,517	362,218
113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	251	118,692,378	54,928,156	1,052,531
113	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	21,747,521	21,738,908	105,214
113	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	15	13,163,054	13,163,054	63,711
113	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	10	809,888	714,384	4,569
113	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
113	Business & Occupation	16	Extracting-Extracting for Hire	1,027	527,554,514	499,320,233	2,416,735
113	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
113	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
113	Other Taxes	36	Litter Tax	11	2,975,330	2,975,330	445
113	Other Taxes	64	Refuse Collection	D	D	D	D
113	Other Taxes	65	Hazardous Substance	D	D	D	D
113	Quantity Taxes	73	Tire Fee	D	D	D	D
113	Other Taxes	120	Motor Vehicle Tax	3	53,979	53,979	163
113	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
113	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	12	4,557,014	4,549,054	19,268
113	Business & Occupation	301	Extracting Timber	163	57,418,465	55,688,328	235,694
113	Business & Occupation	302	Manufacturing of Timber Products	25	10,588,503	9,367,488	39,490
113	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	81	348,863,474	277,646,681	1,175,826
114	State Sales Tax	1	Retail Sales Tax	63	3,453,932	2,264,718	147,214
114	Business & Occupation	2	Retailing	51	3,364,623	3,255,011	15,333
114	Business & Occupation	3	Wholesaling	184	203,799,772	42,771,458	207,022
114	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	40	10,793,880	9,550,235	143,255
114	State Use Tax	5	Use Tax	10	59,103	59,103	3,844
114	Business & Occupation	7	Manufacturing	3	356,705	135,711	658
114	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	189,712	189,712	3,628
114	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
114	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
114	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
114	Business & Occupation	16	Extracting-Extracting for Hire	61	8,445,918	7,976,181	38,602
114	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
114	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	19	10,899,439	9,895,891	13,658
114	Other Taxes	36	Litter Tax	95	38,824,590	38,824,590	5,825
114	Business & Occupation	80	Royalties-Child Care	D	D	D	D
114	Other Taxes	202	Chinook Fish or Eggs	11	111,922	111,922	6,290
114	Other Taxes	204	Coho Fish or Eggs	7	26,579	26,579	1,495
114	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
114	Other Taxes	208	Pink Fish or Eggs	D	D	D	D
114	Other Taxes	210	Sockeye Fish or Eggs	7	31,396	31,396	1,059
114	Other Taxes	215	Other Food Fish or Eggs	11	8,632,212	8,632,212	194,228
114	Other Taxes	220	Shellfish	40	5,313,721	5,313,721	119,561
114	Other Taxes	221	Sea Urchin	D	D	D	D
114	Other Taxes	225	Oysters	6	743,842	743,842	669
114	Other Taxes	228	Anadromous Game Fish	D	D	D	D
114	Business & Occupation	301	Extracting Timber	D	D	D	D
114	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
115	State Sales Tax	1	Retail Sales Tax	396	43,433,520	22,412,190	1,456,815
115	Business & Occupation	2	Retailing	333	43,000,077	35,798,304	168,612
115	Business & Occupation	3	Wholesaling	158	224,859,319	142,244,965	688,470
115	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	830	170,292,239	152,692,706	2,290,398
115	State Use Tax	5	Use Tax	121	6,918,965	6,918,965	449,739
115	Business & Occupation	7	Manufacturing	12	15,552,452	14,846,891	71,859
115	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	14	7,645,676	1,747,168	33,458
115	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	2,194,756	2,194,756	10,620
115	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	29	47,225,055	46,448,816	224,807
115	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
115	Public Utility Taxes	13	Other Public Service Business	3	23,026	23,026	325
115	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
115	Business & Occupation	16	Extracting-Extracting for Hire	24	7,984,949	7,984,949	38,652
115	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
115	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	234,573	234,573	324
115	Other Taxes	36	Litter Tax	18	8,018,938	8,018,938	1,195
115	Other Taxes	65	Hazardous Substance	D	D	D	D
115	Business & Occupation	80	Royalties-Child Care	4	18,670	18,643	90
115	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
115	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
115	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
115	Business & Occupation	301	Extracting Timber	4	3,103,198	3,103,198	13,143
115	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	3,063,507	2,192,872	9,289

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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/Gambling < \$50000/year	D	D	D	D
211	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
212	State Sales Tax	1	Retail Sales Tax	119	163,996,793	78,455,916	5,099,646
212	Business & Occupation	2	Retailing	115	163,973,973	162,415,684	764,990
212	Business & Occupation	3	Wholesaling	109	268,900,947	221,747,991	1,073,254
212	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	39	23,780,152	22,780,245	341,700
212	State Use Tax	5	Use Tax	33	15,107,370	15,107,370	981,977
212	Business & Occupation	7	Manufacturing	46	50,957,337	42,363,948	205,054
212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	18	5,412,817	5,066,182	97,307
212	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	12,018,940	12,018,940	58,173
212	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	5	8,479,203	8,479,203	41,036
212	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	9	837,259	837,259	5,342
212	Business & Occupation	16	Extracting-Extracting for Hire	31	10,725,824	10,065,192	48,714
212	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
212	Public Utility Taxes	60	Water Distribution	D	D	D	D
212	Other Taxes	64	Refuse Collection	5	11,735,731	11,735,731	422,485
212	Business & Occupation	80	Royalties-Child Care	D	D	D	D
212	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
212	Business & Occupation	301	Extracting Timber	D	D	D	D
213	State Sales Tax	1	Retail Sales Tax	38	42,226,368	34,699,438	2,255,469
213	Business & Occupation	2	Retailing	37	42,220,476	36,631,558	172,540
213	Business & Occupation	3	Wholesaling	22	104,996,790	22,180,475	107,357
213	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	12	15,207,306	8,207,754	123,122
213	State Use Tax	5	Use Tax	12	5,073,713	5,073,713	329,795
213	Business & Occupation	7	Manufacturing	D	D	D	D
213	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
213	Business & Occupation	16	Extracting-Extracting for Hire	6	4,316,744	4,274,212	20,687
221	State Sales Tax	1	Retail Sales Tax	301	91,437,569	82,231,795	5,345,081
221	Business & Occupation	2	Retailing	301	91,437,789	85,270,036	401,605
221	Business & Occupation	3	Wholesaling	108	290,717,828	94,876,107	459,206
221	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	503	1,298,525,512	1,205,887,195	18,088,346
221	State Use Tax	5	Use Tax	270	251,790,371	251,790,371	16,366,373
221	Business & Occupation	7	Manufacturing	7	1,922,833	1,915,585	9,274
221	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
221	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	11	10,002,556	9,790,620	47,387
221	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
221	Public Utility Taxes	13	Other Public Service Business	13	1,632,758	1,614,313	31,085
221	Business & Occupation	16	Extracting-Extracting for Hire	3	37,787	37,787	183
221	Public Utility Taxes	26	Gas Distribution-Telegraph	11	1,797,337,830	1,787,661,271	68,860,649

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221	Other Taxes	36	Litter Tax	5	427,837	427,837	62
221	Public Utility Taxes	49	Power	74	6,016,640,397	4,929,909,703	190,935,401
221	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
221	Public Utility Taxes	60	Water Distribution	533	845,238,667	760,590,107	38,228,629
221	Public Utility Taxes	61	Sewer Collection	275	396,783,776	214,010,353	8,245,106
221	Other Taxes	64	Refuse Collection	108	158,615,323	148,843,632	5,358,387
221	Other Taxes	65	Hazardous Substance	3	451,594	451,594	3,161
221	Business & Occupation	80	Royalties-Child Care	D	D	D	D
221	Other Taxes	120	Motor Vehicle Tax	3	190,797	190,797	571
221	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
235	State Sales Tax	1	Retail Sales Tax	D	D	D	D
235	Business & Occupation	2	Retailing	D	D	D	D
236	State Sales Tax	1	Retail Sales Tax	13,201	14,187,320,108	11,636,956,628	758,805,673
236	Business & Occupation	2	Retailing	12,887	14,183,356,562	12,638,019,561	59,525,406
236	Business & Occupation	3	Wholesaling	5,310	1,304,138,716	1,164,246,884	5,635,068
236	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,493	141,822,968	130,981,966	1,964,875
236	State Use Tax	5	Use Tax	1,609	254,299,352	254,299,352	16,529,564
236	Business & Occupation	7	Manufacturing	231	87,911,220	87,439,126	423,193
236	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	40	15,222,601	9,279,917	177,655
236	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	2,274,032	1,917,337	9,279
236	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	261	796,826,803	771,416,562	3,733,661
236	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	21	1,471,978	1,333,200	8,409
236	Public Utility Taxes	13	Other Public Service Business	4	91,189	91,189	1,412
236	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	7	122,101	122,101	591
236	Business & Occupation	16	Extracting-Extracting for Hire	38	2,394,377	2,373,666	11,492
236	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	2,987,310	2,933,877	14,197
236	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
236	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
236	Other Taxes	36	Litter Tax	139	8,621,082	8,621,082	1,295
236	Public Utility Taxes	49	Power	D	D	D	D
236	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
236	Public Utility Taxes	60	Water Distribution	D	D	D	D
236	Other Taxes	64	Refuse Collection	D	D	D	D
236	Business & Occupation	80	Royalties-Child Care	22	912,950	729,184	3,531
236	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	5	72,186,195	72,186,195	339,998
236	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
236	Other Taxes	120	Motor Vehicle Tax	15	647,824	647,824	1,946
236	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
236	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	30	607,518	469,454	1,987
236	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	11	2,261,731	2,261,406	9,577
236	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
236	Other Taxes	204	Coho Fish or Eggs	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
236	Other Taxes	208	Pink Fish or Eggs	D	D	D	D
236	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
236	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
236	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
236	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	16	220,739	220,739	934
237	State Sales Tax	1	Retail Sales Tax	1,349	2,884,631,209	2,336,854,460	151,895,598
237	Business & Occupation	2	Retailing	1,326	2,812,594,976	2,456,106,030	11,568,276
237	Business & Occupation	3	Wholesaling	916	1,302,038,698	1,124,830,570	5,444,173
237	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	510	220,478,006	193,984,523	2,909,802
237	State Use Tax	5	Use Tax	463	174,103,034	174,103,034	11,316,719
237	Business & Occupation	7	Manufacturing	58	53,609,123	53,599,106	259,426
237	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	47	10,973,144	9,343,882	178,563
237	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	131,554	131,554	637
237	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	229	893,299,360	824,673,536	3,991,423
237	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	18	3,759,940	3,625,336	23,219
237	Public Utility Taxes	13	Other Public Service Business	4	28,922,969	28,922,969	557,041
237	Business & Occupation	16	Extracting-Extracting for Hire	58	36,124,710	36,109,296	174,774
237	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	15,093	15,093	73
237	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	7	13,691,414	12,667,208	34,835
237	Other Taxes	36	Litter Tax	11	2,106,037	2,106,037	317
237	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
237	Public Utility Taxes	60	Water Distribution	D	D	D	D
237	Public Utility Taxes	61	Sewer Collection	D	D	D	D
237	Other Taxes	64	Refuse Collection	3	10,714,041	4,620,722	166,346
237	Other Taxes	65	Hazardous Substance	D	D	D	D
237	Business & Occupation	80	Royalties-Child Care	5	1,129,697	1,129,697	5,468
237	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	4	3,037,471	3,037,471	14,307
237	Other Taxes	120	Motor Vehicle Tax	8	318,249	318,249	955
237	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	7	1,235,961	905,059	3,832
237	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
237	Business & Occupation	301	Extracting Timber	D	D	D	D
237	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
238	State Sales Tax	1	Retail Sales Tax	24,570	8,872,063,817	7,843,725,275	509,843,513
238	Business & Occupation	2	Retailing	23,887	8,864,997,307	8,359,203,258	39,372,531
238	Business & Occupation	3	Wholesaling	19,952	9,229,464,314	8,334,099,231	40,337,430
238	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	2,390	666,482,862	199,999,492	3,000,124
238	State Use Tax	5	Use Tax	2,146	173,176,439	173,177,636	11,256,624
238	Business & Occupation	7	Manufacturing	892	253,827,324	248,851,973	1,204,446
238	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	144	21,444,706	16,778,440	318,429
238	Business & Occupation	10	Processing for Hire/Printing and Publishing	47	25,158,303	25,088,956	121,431
238	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	541	504,872,520	478,448,747	2,315,725

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	88	9,653,570	9,629,011	61,100
238	Public Utility Taxes	13	Other Public Service Business	10	530,096	530,096	9,966
238	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	21	787,542	787,542	3,813
238	Business & Occupation	16	Extracting-Extracting for Hire	118	24,173,707	23,229,584	112,424
238	Business & Occupation	19	Retailing of Interstate Transportation Equip	43	17,776,579	13,826,854	66,919
238	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
238	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
238	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	134,398	134,398	369
238	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
238	Other Taxes	36	Litter Tax	282	28,382,381	28,382,381	4,248
238	Public Utility Taxes	49	Power	3	8,494	8,494	267
238	Business & Occupation	55	Public or Nonprofit Hospitals	3	13,749	13,749	206
238	Quantity Taxes	59	Solid Fuel Burning Device Fee	22	1,014	1,014	30,420
238	Public Utility Taxes	60	Water Distribution	7	520,405	520,405	25,049
238	Public Utility Taxes	61	Sewer Collection	4	132,756	132,756	4,565
238	Other Taxes	64	Refuse Collection	5	3,660,106	3,551,302	127,848
238	Other Taxes	65	Hazardous Substance	6	9,587,934	9,587,934	67,115
238	Business & Occupation	80	Royalties-Child Care	110	7,296,120	7,183,586	34,771
238	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	8	13,658,903	13,658,903	64,334
238	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
238	Other Taxes	120	Motor Vehicle Tax	35	1,989,406	1,989,406	5,978
238	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	7	108,324	108,324	1,742
238	Business & Occupation	195	Mfg of Commercial Airplanes-Components	3	1,756,915	1,756,915	7,440
238	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	118	12,664,876	11,020,171	46,671
238	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	12	442,487	442,487	1,874
238	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
238	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
238	Business & Occupation	301	Extracting Timber	10	233,340	225,954	956
238	Business & Occupation	302	Manufacturing of Timber Products	5	350,624	350,624	1,484
238	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	66	5,355,706	5,015,583	21,241
311	State Sales Tax	1	Retail Sales Tax	626	168,229,397	56,074,769	3,644,873
311	Business & Occupation	2	Retailing	609	168,136,206	128,500,767	605,242
311	Business & Occupation	3	Wholesaling	550	5,348,370,523	1,754,523,058	8,491,908
311	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	88	24,093,470	20,919,326	313,790
311	State Use Tax	5	Use Tax	138	25,909,125	25,909,125	1,684,108
311	Business & Occupation	7	Manufacturing	178	898,669,143	854,669,769	4,136,610
311	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	1,583,563	1,209,732	23,173
311	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	51,240,824	51,057,192	247,112
311	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	14	43,777,371	43,777,371	211,884
311	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
311	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
311	Business & Occupation	16	Extracting-Extracting for Hire	5	1,816,195	1,816,195	8,790

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
311	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	12	429,911,990	325,377,408	449,113
311	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
311	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	77	926,542,085	825,924,315	1,139,782
311	Other Taxes	36	Litter Tax	549	2,575,649,058	2,575,649,058	386,368
311	Other Taxes	65	Hazardous Substance	D	D	D	D
311	Business & Occupation	80	Royalties-Child Care	6	322,237	273,072	1,322
311	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
311	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
311	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	1,850,934	66,046	279
311	Other Taxes	202	Chinook Fish or Eggs	14	3,184,369	3,184,369	178,604
311	Other Taxes	204	Coho Fish or Eggs	15	929,243	929,243	52,223
311	Other Taxes	206	Chum Fish or Eggs	13	4,626,359	4,626,359	260,001
311	Other Taxes	208	Pink Fish or Eggs	D	D	D	D
311	Other Taxes	210	Sockeye Fish or Eggs	5	1,036,606	1,036,606	34,933
311	Other Taxes	215	Other Food Fish or Eggs	13	6,434,035	6,434,035	144,764
311	Other Taxes	220	Shellfish	10	14,786,990	14,786,990	332,710
311	Other Taxes	222	Sea Cucumber	D	D	D	D
311	Other Taxes	228	Anadromous Game Fish	3	36,607	36,607	2,058
311	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
312	State Sales Tax	1	Retail Sales Tax	328	137,726,847	112,920,337	7,339,828
312	Business & Occupation	2	Retailing	323	137,739,243	127,572,992	600,887
312	Business & Occupation	3	Wholesaling	243	1,773,511,842	1,004,218,061	4,860,409
312	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	39	5,253,399	5,242,333	78,639
312	State Use Tax	5	Use Tax	128	14,334,619	14,334,619	931,755
312	Business & Occupation	7	Manufacturing	120	505,080,597	467,379,113	2,262,109
312	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	536,212	534,662	10,235
312	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1,059,097	1,059,097	5,127
312	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	370,714	370,714	1,796
312	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
312	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
312	Other Taxes	36	Litter Tax	223	1,426,877,416	1,426,877,416	214,025
312	Quantity Taxes	54	Syrup Tax	14	3,881,534	3,881,534	3,881,534
312	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
312	Business & Occupation	80	Royalties-Child Care	D	D	D	D
312	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
312	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
313	State Sales Tax	1	Retail Sales Tax	81	20,228,253	11,697,540	760,347
313	Business & Occupation	2	Retailing	66	20,027,401	12,259,696	57,742
313	Business & Occupation	3	Wholesaling	52	203,885,082	47,477,147	229,790
313	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	13	580,120	393,549	5,900
313	State Use Tax	5	Use Tax	10	1,653,457	1,653,457	107,476

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
313	Business & Occupation	7	Manufacturing	22	86,268,099	85,001,316	411,404
313	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
313	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
313	Other Taxes	36	Litter Tax	D	D	D	D
313	Other Taxes	65	Hazardous Substance	D	D	D	D
313	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
313	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
313	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
314	State Sales Tax	1	Retail Sales Tax	283	75,462,445	46,513,542	3,023,371
314	Business & Occupation	2	Retailing	231	75,240,916	53,417,948	251,610
314	Business & Occupation	3	Wholesaling	141	379,055,389	55,200,831	267,185
314	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	48	4,303,175	4,172,987	62,593
314	State Use Tax	5	Use Tax	41	546,806	546,806	35,547
314	Business & Occupation	7	Manufacturing	67	84,208,631	80,858,393	391,349
314	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	106,513	106,513	517
314	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
314	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	149,311	149,311	721
314	Other Taxes	36	Litter Tax	5	57,975	57,975	8
314	Other Taxes	65	Hazardous Substance	D	D	D	D
314	Business & Occupation	80	Royalties-Child Care	D	D	D	D
315	State Sales Tax	1	Retail Sales Tax	155	32,047,058	21,148,154	1,374,636
315	Business & Occupation	2	Retailing	140	31,979,913	21,731,347	102,340
315	Business & Occupation	3	Wholesaling	109	129,918,320	38,536,907	186,530
315	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	22	681,880	675,988	10,137
315	State Use Tax	5	Use Tax	29	308,550	308,550	20,053
315	Business & Occupation	7	Manufacturing	59	61,885,907	60,071,537	290,735
315	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1,285,055	1,285,055	6,220
315	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
315	Public Utility Taxes	49	Power	D	D	D	D
315	Public Utility Taxes	60	Water Distribution	D	D	D	D
315	Business & Occupation	80	Royalties-Child Care	D	D	D	D
315	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
316	State Sales Tax	1	Retail Sales Tax	35	8,733,378	3,703,523	240,727
316	Business & Occupation	2	Retailing	30	8,707,315	4,036,011	19,009
316	Business & Occupation	3	Wholesaling	25	64,356,831	9,827,751	47,566
316	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	D	D	D	D
316	State Use Tax	5	Use Tax	3	95,404	95,404	6,201
316	Business & Occupation	7	Manufacturing	10	10,815,179	10,569,751	51,159
316	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
316	Other Taxes	36	Litter Tax	D	D	D	D
321	State Sales Tax	1	Retail Sales Tax	596	359,003,133	312,073,938	20,284,822
321	Business & Occupation	2	Retailing	525	358,529,808	318,803,830	1,501,545

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321	Business & Occupation	3	Wholesaling	513	3,817,382,070	2,101,447,441	10,171,025
321	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	114	139,315,054	135,523,131	2,032,859
321	State Use Tax	5	Use Tax	145	87,528,745	87,529,530	5,689,412
321	Business & Occupation	7	Manufacturing	326	2,044,277,165	1,904,465,377	9,217,621
321	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	19	4,570,049	3,736,427	71,583
321	Business & Occupation	10	Processing for Hire/Printing and Publishing	31	84,248,013	83,967,718	406,407
321	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	826,464	826,464	4,001
321	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
321	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
321	Business & Occupation	16	Extracting-Extracting for Hire	24	6,098,134	5,857,805	28,352
321	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
321	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
321	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
321	Other Taxes	36	Litter Tax	9	248,132,442	248,132,442	37,221
321	Public Utility Taxes	49	Power	D	D	D	D
321	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
321	Public Utility Taxes	60	Water Distribution	D	D	D	D
321	Other Taxes	64	Refuse Collection	D	D	D	D
321	Other Taxes	65	Hazardous Substance	5	3,171,446	3,171,446	22,199
321	Business & Occupation	80	Royalties-Child Care	D	D	D	D
321	Other Taxes	120	Motor Vehicle Tax	3	22,884	22,884	69
321	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
321	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	3,098,443	2,798,233	11,852
321	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	13	60,761,806	60,688,191	257,015
321	Business & Occupation	301	Extracting Timber	8	70,254	70,254	281
321	Business & Occupation	302	Manufacturing of Timber Products	55	715,700,198	684,254,142	2,897,377
321	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	74	1,416,005,549	699,172,343	2,960,998
322	State Sales Tax	1	Retail Sales Tax	65	58,830,431	53,900,174	3,503,516
322	Business & Occupation	2	Retailing	62	58,798,779	57,009,281	268,513
322	Business & Occupation	3	Wholesaling	87	1,960,624,225	854,935,481	4,137,899
322	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	25	8,171,395	7,830,300	117,454
322	State Use Tax	5	Use Tax	46	95,082,042	95,082,167	6,180,338
322	Business & Occupation	7	Manufacturing	64	1,847,241,553	1,629,843,394	7,888,457
322	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
322	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	366,324,996	365,167,901	1,767,413
322	Business & Occupation	16	Extracting-Extracting for Hire	3	5,497,931	5,497,931	26,611
322	Other Taxes	36	Litter Tax	45	770,516,746	770,516,746	115,572
322	Other Taxes	65	Hazardous Substance	7	4,237,528	4,237,528	29,662
322	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
322	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
322	Business & Occupation	301	Extracting Timber	3	6,227,698	6,227,698	26,238
322	Business & Occupation	302	Manufacturing of Timber Products	8	801,248,249	700,350,226	2,966,084

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	10	1,061,753,341	291,971,174	1,236,498
323	State Sales Tax	1	Retail Sales Tax	836	476,271,771	391,669,569	25,458,511
323	Business & Occupation	2	Retailing	618	254,651,656	211,664,749	996,966
323	Business & Occupation	3	Wholesaling	491	207,630,841	154,500,791	747,825
323	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	135	9,574,091	8,797,205	131,957
323	State Use Tax	5	Use Tax	148	8,176,180	8,176,180	531,462
323	Business & Occupation	7	Manufacturing	99	67,850,990	65,150,415	315,329
323	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
323	Business & Occupation	10	Processing for Hire/Printing and Publishing	280	481,156,205	476,396,751	2,305,755
323	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	13	4,680,453	4,671,049	22,608
323	Other Taxes	36	Litter Tax	85	100,348,172	100,348,172	15,054
323	Other Taxes	65	Hazardous Substance	D	D	D	D
323	Business & Occupation	80	Royalties-Child Care	6	106,134	84,741	410
323	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
323	Business & Occupation	196	Wholesale by Mfg Commcial Airplanes-Compnts	5	65,186	65,186	277
323	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
324	State Sales Tax	1	Retail Sales Tax	20	1,322,430,155	141,236,601	9,180,383
324	Business & Occupation	2	Retailing	20	1,322,430,156	1,260,901,793	5,938,849
324	Business & Occupation	3	Wholesaling	31	12,002,703,629	10,857,218,614	52,548,934
324	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	7	3,776,489	3,768,451	56,529
324	State Use Tax	5	Use Tax	14	34,865,056	34,865,056	2,266,228
324	Business & Occupation	7	Manufacturing	20	5,599,785,687	5,405,133,674	26,160,846
324	Public Utility Taxes	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/TV Brcdst-Pub Rd Constr/Govt Contr	4	21,454,133	21,454,133	103,837
324	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
324	Business & Occupation	21	Split or Proc Dried Peas - 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	9	14,243,296,109	13,784,418,937	96,490,933
324	Business & Occupation	80	Royalties-Child Care	D	D	D	D
324	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
324	Business & Occupation	196	Wholesale by Mfg Commcial Airplanes-Compnts	D	D	D	D
325	State Sales Tax	1	Retail Sales Tax	164	288,449,214	90,088,951	5,855,785
325	Business & Occupation	2	Retailing	153	288,094,722	135,952,784	640,339
325	Business & Occupation	3	Wholesaling	212	1,519,871,581	976,463,105	4,726,072
325	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	43	32,834,169	31,535,192	473,031
325	State Use Tax	5	Use Tax	70	19,089,979	19,089,979	1,240,862
325	Business & Occupation	7	Manufacturing	108	630,393,120	594,275,722	2,876,291
325	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	16,225,693	16,225,693	78,534
325	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
325	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
325	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
325	Other Taxes	36	Litter Tax	32	75,953,994	75,953,994	11,391
325	Other Taxes	65	Hazardous Substance	22	253,734,558	253,734,558	1,776,139
325	Business & Occupation	80	Royalties-Child Care	11	44,991,773	44,991,773	217,754
325	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
325	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
325	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
326	State Sales Tax	1	Retail Sales Tax	147	98,238,688	47,816,943	3,108,112
326	Business & Occupation	2	Retailing	141	98,220,302	52,695,030	248,191
326	Business & Occupation	3	Wholesaling	197	1,407,545,897	684,100,158	3,311,030
326	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	24	1,554,910	1,061,959	15,939
326	State Use Tax	5	Use Tax	52	6,702,416	6,702,416	435,669
326	Business & Occupation	7	Manufacturing	125	869,995,593	814,554,558	3,942,441
326	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
326	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
326	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
326	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
326	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
326	Other Taxes	36	Litter Tax	18	154,883,726	154,883,726	23,235
326	Quantity Taxes	54	Syrup Tax	D	D	D	D
326	Other Taxes	65	Hazardous Substance	4	6,781,184	6,781,184	47,468
326	Quantity Taxes	73	Tire Fee	3	161	161	147
326	Business & Occupation	80	Royalties-Child Care	D	D	D	D
326	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
326	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
327	State Sales Tax	1	Retail Sales Tax	305	378,717,314	304,132,011	19,768,599
327	Business & Occupation	2	Retailing	272	378,553,691	305,933,208	1,440,942
327	Business & Occupation	3	Wholesaling	253	1,751,951,079	1,206,473,488	5,839,342
327	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	82	9,109,463	8,717,726	130,761
327	State Use Tax	5	Use Tax	77	17,291,805	17,291,805	1,123,974
327	Business & Occupation	7	Manufacturing	148	569,396,657	497,477,386	2,407,789
327	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
327	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	6,557,313	6,536,240	31,631
327	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
327	Business & Occupation	16	Extracting-Extracting for Hire	6	767,598	767,598	3,716
327	Other Taxes	36	Litter Tax	3	22,740,321	22,740,321	3,410
327	Other Taxes	64	Refuse Collection	D	D	D	D
327	Other Taxes	65	Hazardous Substance	4	4,729,684	4,729,684	33,110
327	Business & Occupation	80	Royalties-Child Care	5	426,351	426,351	2,063
327	Other Taxes	120	Motor Vehicle Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
331	State Sales Tax	1	Retail Sales Tax	79	32,051,258	13,370,647	869,097
331	Business & Occupation	2	Retailing	78	32,052,198	21,357,505	100,592
331	Business & Occupation	3	Wholesaling	117	2,187,301,054	1,405,647,574	6,803,347
331	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	22	5,812,219	4,221,117	63,323
331	State Use Tax	5	Use Tax	29	20,574,383	20,590,456	1,338,376
331	Business & Occupation	7	Manufacturing	66	977,514,303	947,192,641	4,584,397
331	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,507,841	3,507,841	16,980
331	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
331	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
331	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
331	Other Taxes	36	Litter Tax	D	D	D	D
331	Public Utility Taxes	49	Power	D	D	D	D
331	Public Utility Taxes	60	Water Distribution	D	D	D	D
331	Other Taxes	65	Hazardous Substance	D	D	D	D
331	Business & Occupation	80	Royalties-Child Care	D	D	D	D
331	Business & Occupation	190	Alum Smlter/ Solar Engy / FAR Station	D	D	D	D
331	Business & Occupation	191	Wholesaling of Manuf Aluminum / Solar Energy	D	D	D	D
331	Business & Occupation	195	Mfg of Commercial Airplanes-Components	3	22,889,171	19,415,803	82,319
331	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	135,665,290	112,753,790	477,511
332	State Sales Tax	1	Retail Sales Tax	903	328,695,570	116,151,561	7,549,902
332	Business & Occupation	2	Retailing	841	327,760,532	174,893,817	823,818
332	Business & Occupation	3	Wholesaling	928	2,236,975,236	1,341,723,054	6,493,970
332	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	110	11,366,054	10,109,157	151,630
332	State Use Tax	5	Use Tax	236	10,755,454	10,755,454	699,102
332	Business & Occupation	7	Manufacturing	554	1,001,005,519	950,365,087	4,599,805
332	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
332	Business & Occupation	10	Processing for Hire/Printing and Publishing	35	82,802,016	82,482,555	399,214
332	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	1,088,173	1,088,173	5,268
332	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
332	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
332	Business & Occupation	19	Retailing of Interstate Transportation Equip	17	1,522,247	1,510,499	7,310
332	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
332	Other Taxes	36	Litter Tax	19	177,732,118	177,732,118	26,657
332	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
332	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
332	Other Taxes	65	Hazardous Substance	D	D	D	D
332	Quantity Taxes	73	Tire Fee	D	D	D	D
332	Business & Occupation	80	Royalties-Child Care	5	10,438,345	10,438,345	50,521
332	Other Taxes	120	Motor Vehicle Tax	4	426,228	426,228	1,278
332	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
332	Business & Occupation	195	Mfg of Commercial Airplanes-Components	20	77,464,683	77,124,502	326,563

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	35	267,056,369	187,204,615	792,812
332	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	5	391,390	391,390	1,657
333	State Sales Tax	1	Retail Sales Tax	519	690,974,131	83,576,619	5,432,510
333	Business & Occupation	2	Retailing	492	691,440,259	164,282,953	773,769
333	Business & Occupation	3	Wholesaling	474	2,852,487,911	1,736,955,482	8,406,864
333	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	112	36,009,640	29,988,443	449,819
333	State Use Tax	5	Use Tax	179	13,768,929	13,768,929	894,999
333	Business & Occupation	7	Manufacturing	359	1,425,204,544	1,388,750,443	6,721,525
333	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	4,001,580	3,981,476	19,273
333	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
333	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	410,919	410,919	1,989
333	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
333	Business & Occupation	19	Retailing of Interstate Transportation Equip	10	31,480,436	16,351,318	79,140
333	Other Taxes	36	Litter Tax	6	3,574,566	3,574,566	536
333	Quantity Taxes	59	Solid Fuel Burning Device Fee	4	123	123	3,690
333	Other Taxes	65	Hazardous Substance	4	218,829	218,829	1,531
333	Business & Occupation	80	Royalties-Child Care	6	425,761	425,761	2,055
333	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
333	Business & Occupation	195	Mfg of Commercial Airplanes-Components	15	62,777,722	61,849,848	261,839
333	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	20	137,681,689	86,998,466	368,441
333	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
333	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
333	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
334	State Sales Tax	1	Retail Sales Tax	399	1,527,177,841	207,121,689	13,462,909
334	Business & Occupation	2	Retailing	386	1,426,712,831	271,326,867	1,277,951
334	Business & Occupation	3	Wholesaling	302	3,941,667,618	1,580,033,617	7,647,375
334	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	209	317,429,915	175,971,439	2,639,610
334	State Use Tax	5	Use Tax	158	105,005,460	105,005,460	6,825,375
334	Business & Occupation	7	Manufacturing	218	2,972,776,431	2,930,127,373	14,181,824
334	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	57,551,313	57,538,560	278,493
334	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	4,965,296	4,965,296	24,031
334	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
334	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
334	Other Taxes	36	Litter Tax	5	4,297,030	4,297,030	641
334	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
334	Other Taxes	65	Hazardous Substance	4	7,455,638	7,455,638	52,189
334	Business & Occupation	80	Royalties-Child Care	18	64,127,327	60,459,303	292,623
334	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
334	Business & Occupation	190	Alum Smlter/ Solar Engy / FAR Station	D	D	D	D
334	Business & Occupation	191	Wholesaling of Manuf Aluminum / Solar Energy	D	D	D	D
334	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	1,547,296	1,520,748	6,442
334	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334	Business & Occupation	607	Manufacturing of Semi Conductors	3	33,148,545	32,993,000	90,731
335	State Sales Tax	1	Retail Sales Tax	87	290,683,644	18,649,277	1,212,212
335	Business & Occupation	2	Retailing	85	248,435,739	33,896,174	159,654
335	Business & Occupation	3	Wholesaling	105	183,722,086	114,297,786	553,206
335	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	23	9,226,641	7,200,419	108,003
335	State Use Tax	5	Use Tax	21	13,024,629	13,024,629	846,596
335	Business & Occupation	7	Manufacturing	58	377,807,155	365,659,535	1,769,792
335	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
335	Other Taxes	36	Litter Tax	D	D	D	D
335	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
335	Business & Occupation	80	Royalties-Child Care	D	D	D	D
335	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
335	Business & Occupation	196	Wholesale by Mfg Commercial Airplanes-Compnts	3	80,631,748	28,568,243	120,988
335	Business & Occupation	301	Extracting Timber	D	D	D	D
336	State Sales Tax	1	Retail Sales Tax	509	3,013,599,514	200,090,912	13,005,933
336	Business & Occupation	2	Retailing	469	2,974,288,571	1,674,466,390	7,886,728
336	Business & Occupation	3	Wholesaling	442	1,853,067,157	741,594,036	3,589,331
336	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	118	2,363,215,448	891,232,675	13,368,496
336	State Use Tax	5	Use Tax	152	285,538,383	285,538,383	18,560,003
336	Business & Occupation	7	Manufacturing	227	2,280,677,941	2,269,297,564	10,983,429
336	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
336	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,961,140,856	1,535,490,167	7,431,776
336	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
336	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
336	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
336	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
336	Business & Occupation	19	Retailing of Interstate Transportation Equip	47	129,634,599	108,215,595	523,770
336	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
336	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
336	Other Taxes	36	Litter Tax	16	1,493,738	1,493,738	221
336	Other Taxes	65	Hazardous Substance	3	2,105,272	2,105,272	14,736
336	Business & Occupation	80	Royalties-Child Care	5	26,385,281	26,385,281	127,703
336	Other Taxes	120	Motor Vehicle Tax	5	7,066,195	7,066,195	21,201
336	Business & Occupation	190	Alum Smelter/ Solar Engy / FAR Station	D	D	D	D
336	Business & Occupation	195	Mfg of Commercial Airplanes-Components	48	1,345,357,835	1,340,550,650	5,693,223
336	Business & Occupation	196	Wholesale by Mfg Commercial Airplanes-Compnts	66	15,539,229,030	15,088,759,248	63,900,892
336	Business & Occupation	197	Retail by Mfg Commercial Airplanes-Compnts	13	10,472,160,934	9,527,582,719	40,349,309
337	State Sales Tax	1	Retail Sales Tax	956	344,139,682	276,808,322	17,992,613
337	Business & Occupation	2	Retailing	870	343,661,508	278,884,964	1,313,553
337	Business & Occupation	3	Wholesaling	672	773,756,010	427,673,115	2,069,938
337	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	83	4,826,485	3,924,146	58,861
337	State Use Tax	5	Use Tax	125	3,567,526	3,567,526	231,886

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337	Business & Occupation	7	Manufacturing	325	380,856,265	364,432,280	1,763,849
337	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
337	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	202,793	202,793	983
337	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	1,133,111	1,038,366	5,024
337	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	176,961	176,961	856
337	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
337	Other Taxes	36	Litter Tax	8	3,126,016	3,126,016	468
337	Other Taxes	65	Hazardous Substance	D	D	D	D
337	Business & Occupation	80	Royalties-Child Care	D	D	D	D
337	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
337	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
337	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
337	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
337	Business & Occupation	302	Manufacturing of Timber Products	5	2,713	2,713	9
337	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	9	862,623	862,623	3,654
339	State Sales Tax	1	Retail Sales Tax	1,482	630,012,967	190,591,573	12,388,515
339	Business & Occupation	2	Retailing	1,300	619,943,771	250,963,825	1,182,049
339	Business & Occupation	3	Wholesaling	1,378	2,319,634,856	925,236,317	4,478,196
339	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	355	109,721,784	87,066,891	1,305,997
339	State Use Tax	5	Use Tax	315	21,876,796	21,876,796	1,422,017
339	Business & Occupation	7	Manufacturing	908	1,193,146,153	1,153,889,561	5,584,846
339	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	1,261,528	443,057	8,379
339	Business & Occupation	10	Processing for Hire/Printing and Publishing	36	47,256,460	47,252,241	228,705
339	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	4,388,553	4,207,044	20,363
339	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
339	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
339	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	308,714	308,714	1,495
339	Business & Occupation	16	Extracting-Extracting for Hire	4	1,817,652	1,817,652	8,797
339	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	3,113,448	3,108,224	15,046
339	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
339	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
339	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
339	Other Taxes	36	Litter Tax	45	148,607,185	148,607,185	22,286
339	Public Utility Taxes	49	Power	D	D	D	D
339	Other Taxes	65	Hazardous Substance	3	4,626,847	4,626,847	32,387
339	Business & Occupation	80	Royalties-Child Care	23	21,800,625	21,800,025	105,512
339	Other Taxes	120	Motor Vehicle Tax	5	794,177	794,177	2,383
339	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
339	Business & Occupation	195	Mfg of Commercial Airplanes-Components	5	17,822,750	17,807,957	75,415
339	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	9	15,398,376	12,532,356	53,076
339	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	5	10,421,671	1,871,671	7,927
339	Business & Occupation	302	Manufacturing of Timber Products	3	151,700	151,700	644

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	4	672,102	520,312	2,203
423	State Sales Tax	1	Retail Sales Tax	5,993	11,395,049,755	6,963,638,156	452,636,684
423	Business & Occupation	2	Retailing	5,748	10,936,311,917	8,564,238,098	40,337,810
423	Business & Occupation	3	Wholesaling	6,963	39,443,878,948	28,196,176,530	136,469,725
423	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	1,588	1,086,563,547	839,499,505	12,592,555
423	State Use Tax	5	Use Tax	1,278	173,255,512	173,255,512	11,261,702
423	Business & Occupation	7	Manufacturing	781	2,395,998,771	2,343,187,199	11,341,033
423	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	24	8,864,049	6,327,821	121,644
423	Business & Occupation	10	Processing for Hire/Printing and Publishing	26	28,320,458	28,305,177	137,000
423	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	78	231,073,328	218,651,085	1,058,271
423	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	9	5,828,575	3,472,625	22,247
423	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
423	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	25	5,563,384	5,427,722	26,265
423	Business & Occupation	16	Extracting-Extracting for Hire	40	8,810,749	8,711,805	42,163
423	Business & Occupation	19	Retailing of Interstate Transportation Equip	91	270,607,309	142,705,676	690,688
423	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
423	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
423	Public Utility Taxes	26	Gas Distribution-Telegraph	3	9,538	9,538	-
423	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	10	32,163,959	18,936,881	52,076
423	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
423	Other Taxes	36	Litter Tax	217	569,519,282	569,519,282	85,403
423	Public Utility Taxes	49	Power	D	D	D	D
423	Quantity Taxes	54	Syrup Tax	D	D	D	D
423	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423	Quantity Taxes	59	Solid Fuel Burning Device Fee	6	290	290	8,700
423	Public Utility Taxes	60	Water Distribution	D	D	D	D
423	Other Taxes	64	Refuse Collection	8	38,069,350	37,859,245	1,362,931
423	Other Taxes	65	Hazardous Substance	38	93,522,048	93,512,762	654,589
423	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
423	Quantity Taxes	73	Tire Fee	21	144,778	144,778	130,311
423	Business & Occupation	80	Royalties-Child Care	75	52,348,692	52,225,981	252,771
423	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
423	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
423	State Use Tax	98	Sales Tax Paid in Another State	3	3,071	3,071	3,071
423	Other Taxes	120	Motor Vehicle Tax	159	266,182,094	266,182,094	798,561
423	Business & Occupation	190	Alum Smelter/ Solar Engy / FAR Station	D	D	D	D
423	Business & Occupation	191	Wholesaling of Manuf Aluminum / Solar Energy	D	D	D	D
423	Business & Occupation	195	Mfg of Commercial Airplanes-Components	9	53,470,835	53,436,187	226,234
423	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	80	404,881,471	323,009,491	1,367,945
423	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	16	69,850,480	66,841,511	283,074
423	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
423	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423	Other Taxes	220	Shellfish	4	140,175	140,175	3,156
423	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	4	442,397	439,711	1,862
423	Business & Occupation	301	Extracting Timber	7	2,423,534	2,423,534	10,258
423	Business & Occupation	302	Manufacturing of Timber Products	8	2,852,074	2,778,648	11,738
423	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	30	163,476,961	131,280,162	555,975
424	State Sales Tax	1	Retail Sales Tax	4,002	3,336,322,068	1,607,948,264	104,516,760
424	Business & Occupation	2	Retailing	3,604	3,332,676,785	2,881,101,777	13,562,925
424	Business & Occupation	3	Wholesaling	6,565	38,589,062,813	25,757,134,315	124,664,621
424	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	1,292	634,870,630	473,436,242	7,101,617
424	State Use Tax	5	Use Tax	991	135,677,569	135,677,569	8,819,136
424	Business & Occupation	7	Manufacturing	580	1,343,929,082	1,295,783,263	6,271,609
424	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	68	30,615,942	17,642,211	337,499
424	Business & Occupation	10	Processing for Hire/Printing and Publishing	55	48,067,696	47,214,783	228,517
424	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	81	158,134,617	145,070,935	702,152
424	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	16	8,668,702	6,980,323	44,751
424	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
424	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	9	1,001,903	1,001,903	4,848
424	Business & Occupation	16	Extracting-Extracting for Hire	44	16,366,430	15,797,971	76,464
424	Business & Occupation	19	Retailing of Interstate Transportation Equip	18	99,688,231	91,650,642	443,587
424	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	52	41,119,796	41,119,796	11,368,908
424	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	20	2,809,870,125	2,755,443,006	3,802,514
424	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	16	31,215,836	23,495,876	64,620
424	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	148	2,514,854,427	2,198,270,007	3,033,016
424	Other Taxes	36	Litter Tax	1,995	17,927,621,085	17,927,621,085	2,689,179
424	Public Utility Taxes	49	Power	D	D	D	D
424	Quantity Taxes	54	Syrup Tax	27	5,151,433	5,151,433	5,151,433
424	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	229	229	6,870
424	Other Taxes	64	Refuse Collection	D	D	D	D
424	Other Taxes	65	Hazardous Substance	130	1,017,948,191	976,641,508	6,836,503
424	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	52	41,119,796	41,119,796	19,357,869
424	Quantity Taxes	73	Tire Fee	4	3,196	3,196	2,879
424	Business & Occupation	80	Royalties-Child Care	62	27,855,046	27,854,696	134,816
424	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
424	Other Taxes	120	Motor Vehicle Tax	11	2,685,943	2,685,943	8,059
424	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	5	108,542	108,542	1,756
424	Business & Occupation	195	Mfg of Commercial Airplanes-Components	4	6,654,206	6,650,161	28,160
424	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	44	68,954,270	54,881,605	232,427
424	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	4	1,426,447	1,371,301	5,807
424	Other Taxes	202	Chinook Fish or Eggs	29	1,254,490	1,254,490	70,506
424	Other Taxes	204	Coho Fish or Eggs	27	400,292	400,292	22,498
424	Other Taxes	206	Chum Fish or Eggs	20	991,294	993,656	55,712
424	Other Taxes	208	Pink Fish or Eggs	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424	Other Taxes	210	Sockeye Fish or Eggs	17	993,404	993,404	33,477
424	Other Taxes	215	Other Food Fish or Eggs	25	3,825,194	3,825,194	86,066
424	Other Taxes	220	Shellfish	47	23,523,888	23,562,060	529,295
424	Other Taxes	221	Sea Urchin	4	218,069	218,069	10,729
424	Other Taxes	222	Sea Cucumber	5	354,183	354,183	17,426
424	Other Taxes	225	Oysters	8	1,233,619	1,233,619	1,107
424	Other Taxes	228	Anadromous Game Fish	4	53,801	53,801	3,023
424	Business & Occupation	301	Extracting Timber	D	D	D	D
424	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
424	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	13	379,522,838	171,150,772	724,823
425	State Sales Tax	1	Retail Sales Tax	147	40,960,542	29,185,345	1,897,059
425	Business & Occupation	2	Retailing	137	40,917,650	33,188,043	156,329
425	Business & Occupation	3	Wholesaling	288	793,677,347	340,448,234	1,647,780
425	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	198	94,708,748	71,496,801	1,072,453
425	State Use Tax	5	Use Tax	36	236,005	236,005	15,353
425	Business & Occupation	7	Manufacturing	12	1,982,269	1,966,812	9,520
425	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
425	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	1,192,413	877,923	4,251
425	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
425	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
425	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
425	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
425	Other Taxes	36	Litter Tax	37	33,202,663	33,202,663	4,980
425	Other Taxes	65	Hazardous Substance	3	608,465	608,465	4,259
425	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
425	Business & Occupation	80	Royalties-Child Care	6	11,570,366	991,520	4,798
425	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
425	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
425	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
425	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
425	Other Taxes	220	Shellfish	D	D	D	D
441	State Sales Tax	1	Retail Sales Tax	3,406	15,733,451,098	12,460,774,444	809,950,745
441	Business & Occupation	2	Retailing	3,336	15,733,066,016	14,741,971,975	69,434,838
441	Business & Occupation	3	Wholesaling	2,502	4,216,990,480	3,405,675,671	16,483,571
441	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,242	332,918,573	327,053,988	4,905,924
441	State Use Tax	5	Use Tax	830	41,004,699	41,004,699	2,665,534
441	Business & Occupation	7	Manufacturing	98	51,180,498	50,873,989	246,238
441	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	652,493	574,420	10,738
441	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
441	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	16	1,656,561	1,656,561	8,017
441	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	336,616	336,616	2,154
441	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	349	81,732,747	81,238,624	393,193

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
441	Business & Occupation	19	Retailing of Interstate Transportation Equip	82	176,188,047	160,869,163	778,605
441	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
441	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	6,468,894	6,468,894	17,790
441	Other Taxes	36	Litter Tax	79	25,347,962	25,347,962	3,788
441	Quantity Taxes	54	Syrup Tax	5	219	219	219
441	Other Taxes	65	Hazardous Substance	19	17,357,454	17,357,454	121,508
441	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
441	Quantity Taxes	73	Tire Fee	470	3,369,512	3,369,512	3,032,800
441	Business & Occupation	80	Royalties-Child Care	5	1,464,159	557,803	2,700
441	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	3	9,874	9,874	46
441	Other Taxes	120	Motor Vehicle Tax	1,648	8,925,223,536	8,925,223,536	26,775,840
441	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	4	102,421	102,421	1,640
441	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
441	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	16	6,286,087	5,329,620	22,572
441	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
441	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	7	236,098	202,152	858
442	State Sales Tax	1	Retail Sales Tax	1,853	2,717,879,778	2,249,393,770	146,210,692
442	Business & Occupation	2	Retailing	1,695	2,549,383,079	2,312,614,747	10,892,481
442	Business & Occupation	3	Wholesaling	1,026	794,176,886	571,943,529	2,768,216
442	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	321	21,222,860	20,618,992	309,319
442	State Use Tax	5	Use Tax	234	12,045,809	12,045,809	782,968
442	Business & Occupation	7	Manufacturing	101	52,199,414	34,088,081	164,981
442	Public Utility Taxes	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/TV Brdcst-Pub Rd Constr/Govt Contr	10	2,563,249	2,553,905	12,367
442	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
442	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	13,822	13,822	67
442	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
442	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
442	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
442	Other Taxes	36	Litter Tax	44	67,249,573	67,249,573	10,071
442	Quantity Taxes	59	Solid Fuel Burning Device Fee	26	4,019	4,019	120,570
442	Other Taxes	65	Hazardous Substance	D	D	D	D
442	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
442	Business & Occupation	80	Royalties-Child Care	6	35,464	35,464	169
442	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
442	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
442	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	110,547	110,459	468
442	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
442	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
442	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	4	3,093	3,093	13

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443	State Sales Tax	1	Retail Sales Tax	2,348	3,618,217,011	2,803,059,981	182,198,999
443	Business & Occupation	2	Retailing	2,189	3,614,126,409	2,955,488,260	13,920,373
443	Business & Occupation	3	Wholesaling	896	968,637,498	675,269,539	3,268,262
443	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	899	397,562,242	258,442,063	3,876,717
443	State Use Tax	5	Use Tax	327	17,734,889	17,734,889	1,152,789
443	Business & Occupation	7	Manufacturing	121	141,274,583	138,228,618	669,029
443	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
443	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	4,135,356	4,107,919	19,883
443	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	13	15,704,420	14,548,382	70,417
443	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
443	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	1,072,215	1,072,215	5,190
443	Business & Occupation	19	Retailing of Interstate Transportation Equip	10	14,486,411	14,480,702	70,087
443	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
443	Other Taxes	36	Litter Tax	46	13,870,038	13,870,038	2,078
443	Public Utility Taxes	49	Power	D	D	D	D
443	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
443	Quantity Taxes	59	Solid Fuel Burning Device Fee	5	614	614	18,420
443	Other Taxes	65	Hazardous Substance	D	D	D	D
443	Business & Occupation	80	Royalties-Child Care	23	17,823,477	16,809,900	81,361
443	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
443	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
443	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
443	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	4	85,026	85,026	1,364
443	Business & Occupation	196	Wholesale by Mfg Commcial Airplanes-Compnts	8	1,322,502	1,234,842	5,228
443	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
443	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
444	State Sales Tax	1	Retail Sales Tax	2,564	5,728,862,417	5,378,931,357	349,630,649
444	Business & Occupation	2	Retailing	2,324	5,726,943,417	5,498,929,556	25,900,032
444	Business & Occupation	3	Wholesaling	1,845	2,465,041,288	2,142,021,456	10,367,425
444	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	510	48,335,651	37,371,942	560,598
444	State Use Tax	5	Use Tax	442	27,250,503	27,250,503	1,771,285
444	Business & Occupation	7	Manufacturing	150	114,636,708	111,708,248	540,663
444	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	25	8,928,688	7,113,351	136,303
444	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	666,809	666,809	3,227
444	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	18	1,167,923	1,161,242	5,623
444	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	12	3,263,948	3,263,948	20,895
444	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	379,613	379,613	1,837
444	Business & Occupation	16	Extracting-Extracting for Hire	10	571,418	571,418	2,762
444	Business & Occupation	19	Retailing of Interstate Transportation Equip	14	1,923,459	1,922,545	9,304
444	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
444	Other Taxes	36	Litter Tax	213	215,843,216	215,843,216	32,375
444	Quantity Taxes	59	Solid Fuel Burning Device Fee	12	759	759	22,770

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444	Other Taxes	65	Hazardous Substance	60	16,651,231	16,651,231	116,555
444	Quantity Taxes	73	Tire Fee	3	1,618	1,618	1,460
444	Business & Occupation	80	Royalties-Child Care	8	333,386	333,386	1,615
444	Other Taxes	120	Motor Vehicle Tax	14	3,720,377	3,720,377	11,165
444	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
444	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	13	1,107,000	1,107,000	4,686
444	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
444	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
444	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	6	1,403,379	1,227,804	5,201
445	State Sales Tax	1	Retail Sales Tax	3,325	11,329,600,916	3,078,630,744	200,111,136
445	Business & Occupation	2	Retailing	3,232	11,329,208,342	10,964,604,144	51,643,380
445	Business & Occupation	3	Wholesaling	488	335,148,678	184,099,101	891,045
445	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	1,414	92,724,569	91,181,835	1,367,838
445	State Use Tax	5	Use Tax	413	44,846,559	44,846,559	2,915,132
445	Business & Occupation	7	Manufacturing	59	21,848,757	21,312,221	103,128
445	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	232,335	232,335	1,124
445	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	7	6,335,124	6,335,124	30,663
445	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
445	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
445	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	38,648	38,648	187
445	Business & Occupation	16	Extracting-Extracting for Hire	11	5,037,235	5,037,235	24,378
445	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
445	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	19	55,782	55,782	12,327
445	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	6	38,565,884	38,565,762	53,218
445	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
445	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
445	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	24	57,081,716	15,105,168	20,843
445	Other Taxes	36	Litter Tax	2,662	9,783,895,063	9,783,895,063	1,467,622
445	Public Utility Taxes	49	Power	D	D	D	D
445	Quantity Taxes	54	Syrup Tax	3	91	91	91
445	Public Utility Taxes	60	Water Distribution	D	D	D	D
445	Other Taxes	65	Hazardous Substance	15	1,294,075	1,294,075	9,059
445	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	19	55,782	55,782	20,991
445	Business & Occupation	80	Royalties-Child Care	6	259,113	259,113	1,256
445	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	4	10,406	10,406	50
445	Other Taxes	120	Motor Vehicle Tax	5	176,731	176,731	530
445	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	21	1,316,406	395,438	6,376
445	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
445	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
445	Other Taxes	202	Chinook Fish or Eggs	13	137,558	137,558	7,731
445	Other Taxes	204	Coho Fish or Eggs	9	79,809	79,809	4,487

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445	Other Taxes	206	Chum Fish or Eggs	4	2,618	2,618	147
445	Other Taxes	208	Pink Fish or Eggs	D	D	D	D
445	Other Taxes	210	Sockeye Fish or Eggs	8	43,364	43,364	1,461
445	Other Taxes	215	Other Food Fish or Eggs	12	127,155	127,155	2,859
445	Other Taxes	220	Shellfish	17	3,934,707	3,934,707	88,532
445	Other Taxes	221	Sea Urchin	D	D	D	D
445	Other Taxes	222	Sea Cucumber	D	D	D	D
445	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
446	State Sales Tax	1	Retail Sales Tax	1,579	4,366,401,143	1,286,365,282	83,613,834
446	Business & Occupation	2	Retailing	1,460	4,366,466,415	3,810,747,231	17,948,682
446	Business & Occupation	3	Wholesaling	356	316,293,219	259,029,352	1,253,692
446	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	568	62,537,082	59,895,387	898,432
446	State Use Tax	5	Use Tax	310	13,551,290	13,551,290	880,849
446	Business & Occupation	7	Manufacturing	46	15,823,438	13,319,544	64,467
446	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	345,061	185,381	3,452
446	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
446	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
446	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
446	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	299,520	299,520	1,450
446	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
446	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
446	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
446	Other Taxes	36	Litter Tax	547	1,220,039,074	1,220,039,074	183,026
446	Quantity Taxes	54	Syrup Tax	D	D	D	D
446	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
446	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
446	Other Taxes	65	Hazardous Substance	5	3,115,482	3,115,482	21,806
446	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
446	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	D	D	D	D
446	Business & Occupation	80	Royalties-Child Care	6	228,484	227,961	1,103
446	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	3	72,699	72,699	343
446	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
446	Business & Occupation	196	Wholesale by Mfg Commercial Airplanes-Compts	3	63,045	57,006	241
446	Business & Occupation	197	Retail by Mfg Commercial Airplanes-Compts	3	256,213	256,213	1,085
446	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
447	State Sales Tax	1	Retail Sales Tax	1,720	7,596,468,422	1,366,823,476	88,843,712
447	Business & Occupation	2	Retailing	1,710	7,581,960,751	6,329,218,515	29,810,689
447	Business & Occupation	3	Wholesaling	139	1,470,753,933	1,282,888,701	6,209,199
447	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,212	59,465,544	57,623,092	864,429
447	State Use Tax	5	Use Tax	243	6,573,918	6,573,918	427,351
447	Business & Occupation	7	Manufacturing	3	34,232,758	34,232,758	165,686
447	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	1,962,748	1,870,694	35,965

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
447	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
447	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
447	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
447	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	1,169,684	1,169,684	5,663
447	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	5	35,710	35,710	9,793
447	Other Taxes	36	Litter Tax	1,550	1,441,234,218	1,441,234,218	216,225
447	Quantity Taxes	54	Syrup Tax	19	2,302	2,302	2,302
447	Public Utility Taxes	60	Water Distribution	D	D	D	D
447	Other Taxes	65	Hazardous Substance	16	453,409,358	453,409,358	3,173,869
447	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	5	35,710	35,710	16,675
447	Quantity Taxes	73	Tire Fee	51	13,346	13,346	12,031
447	Business & Occupation	80	Royalties-Child Care	D	D	D	D
447	Other Taxes	120	Motor Vehicle Tax	8	5,731,334	5,731,334	17,195
447	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	20	1,844,961	554,810	8,921
447	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
448	State Sales Tax	1	Retail Sales Tax	2,945	4,849,349,038	3,441,629,092	223,706,068
448	Business & Occupation	2	Retailing	2,620	4,640,487,591	3,532,566,059	16,638,443
448	Business & Occupation	3	Wholesaling	692	320,765,800	189,781,527	918,520
448	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	306	34,301,320	33,204,905	498,084
448	State Use Tax	5	Use Tax	335	39,357,000	39,357,000	2,558,219
448	Business & Occupation	7	Manufacturing	126	40,261,123	37,052,900	179,354
448	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
448	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	296,686	296,686	1,438
448	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
448	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
448	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
448	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	107,348	107,348	518
448	Business & Occupation	16	Extracting-Extracting for Hire	4	23,860	23,860	115
448	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
448	Other Taxes	36	Litter Tax	100	106,366,780	106,366,780	15,938
448	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
448	Public Utility Taxes	60	Water Distribution	D	D	D	D
448	Other Taxes	65	Hazardous Substance	D	D	D	D
448	Business & Occupation	80	Royalties-Child Care	6	383,335	383,335	1,857
448	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
448	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
448	Business & Occupation	301	Extracting Timber	D	D	D	D
448	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
451	State Sales Tax	1	Retail Sales Tax	3,282	2,098,017,610	1,870,815,025	121,603,135
451	Business & Occupation	2	Retailing	2,711	2,086,205,356	1,896,686,658	8,933,441
451	Business & Occupation	3	Wholesaling	891	599,243,334	340,384,555	1,647,463
451	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	571	47,609,587	41,169,287	617,587

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451	State Use Tax	5	Use Tax	350	16,191,340	16,191,340	1,052,465
451	Business & Occupation	7	Manufacturing	93	26,046,363	25,476,055	123,301
451	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	446,150	446,150	8,277
451	Business & Occupation	10	Processing for Hire/Printing and Publishing	24	11,786,317	11,779,954	57,015
451	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	4	314,727	314,727	1,523
451	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	187,743	187,743	1,088
451	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
451	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	59,836	59,836	292
451	Business & Occupation	16	Extracting-Extracting for Hire	6	368,413	368,413	1,784
451	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	127,165	127,165	614
451	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
451	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	3,183,766	3,183,766	8,754
451	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
451	Other Taxes	36	Litter Tax	211	105,603,830	105,603,830	15,801
451	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
451	Quantity Taxes	73	Tire Fee	3	1,029	1,029	928
451	Business & Occupation	80	Royalties-Child Care	33	2,404,582	2,368,094	11,461
451	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
451	Other Taxes	120	Motor Vehicle Tax	10	2,994,561	2,994,561	8,983
451	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
451	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	6	133,479	128,844	545
451	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
451	Other Taxes	220	Shellfish	D	D	D	D
452	State Sales Tax	1	Retail Sales Tax	422	16,050,648,243	9,538,359,438	619,993,384
452	Business & Occupation	2	Retailing	371	16,048,749,603	14,829,725,652	69,847,994
452	Business & Occupation	3	Wholesaling	143	558,404,993	503,082,750	2,434,922
452	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	87	71,343,369	71,109,881	1,066,667
452	State Use Tax	5	Use Tax	76	74,838,050	74,838,050	4,864,505
452	Business & Occupation	7	Manufacturing	11	158,495,627	158,493,832	767,105
452	Public Utility Taxes	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/TV Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
452	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
452	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	8	5,702,054	5,702,054	1,581,405
452	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
452	Other Taxes	36	Litter Tax	140	6,030,044,370	6,030,044,370	904,489
452	Public Utility Taxes	49	Power	D	D	D	D
452	Quantity Taxes	54	Syrup Tax	D	D	D	D
452	Other Taxes	64	Refuse Collection	D	D	D	D
452	Other Taxes	65	Hazardous Substance	10	68,742,291	68,742,291	481,196
452	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	8	5,702,054	5,702,054	2,692,669
452	Quantity Taxes	73	Tire Fee	7	431,165	431,165	388,054

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
452	Business & Occupation	80	Royalties-Child Care	4	49,575	49,575	241
452	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
452	Other Taxes	120	Motor Vehicle Tax	3	791,760	791,760	2,377
452	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	42,726	42,726	181
453	State Sales Tax	1	Retail Sales Tax	17,700	6,400,535,514	4,716,962,515	306,603,105
453	Business & Occupation	2	Retailing	14,336	6,326,478,512	5,408,213,697	25,472,934
453	Business & Occupation	3	Wholesaling	5,214	2,335,919,689	1,654,681,154	8,008,727
453	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	2,911	402,573,649	351,692,019	5,275,529
453	State Use Tax	5	Use Tax	1,388	51,053,136	51,053,136	3,318,498
453	Business & Occupation	7	Manufacturing	579	228,486,567	222,826,738	1,078,471
453	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	26	2,793,380	1,400,225	25,942
453	Business & Occupation	10	Processing for Hire/Printing and Publishing	57	2,971,116	2,880,119	13,940
453	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	33	15,073,999	14,446,429	69,917
453	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	12	2,592,155	2,576,090	16,388
453	Public Utility Taxes	13	Other Public Service Business	5	16,195	16,195	118
453	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	37	3,195,439	3,194,167	15,456
453	Business & Occupation	16	Extracting-Extracting for Hire	22	4,491,301	3,556,695	17,218
453	Business & Occupation	19	Retailing of Interstate Transportation Equip	25	41,781,294	26,276,892	127,170
453	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	91	1,024,331	1,024,331	240,989
453	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
453	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	19	1,816,552	1,816,352	4,995
453	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	1,010,325	1,009,965	1,392
453	Other Taxes	36	Litter Tax	1,304	918,726,778	918,726,778	137,734
453	Public Utility Taxes	49	Power	3	642	642	-
453	Quantity Taxes	54	Syrup Tax	D	D	D	D
453	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
453	Quantity Taxes	59	Solid Fuel Burning Device Fee	20	960	960	28,800
453	Public Utility Taxes	60	Water Distribution	D	D	D	D
453	Other Taxes	65	Hazardous Substance	8	4,022,735	4,022,735	28,160
453	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	91	1,024,331	1,024,331	410,310
453	Quantity Taxes	73	Tire Fee	5	1,759	1,759	1,584
453	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	D	D	D	D
453	Other Taxes	79	IMR	D	D	D	D
453	Business & Occupation	80	Royalties-Child Care	61	5,074,585	4,560,759	22,076
453	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	5	9,699,979	9,699,979	45,686
453	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	4	11,533	11,533	5,015
453	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
453	Other Taxes	120	Motor Vehicle Tax	43	9,492,409	9,492,409	28,475
453	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	14	1,008,824	315,934	5,104
453	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
453	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	25	5,528,688	5,105,563	21,622
453	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	6	458,164	319,604	1,353

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
453	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
453	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
453	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
453	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
453	Business & Occupation	301	Extracting Timber	D	D	D	D
453	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
453	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	14	1,026,229	969,232	4,106
454	State Sales Tax	1	Retail Sales Tax	9,887	7,023,073,569	1,494,391,626	97,135,678
454	Business & Occupation	2	Retailing	8,403	6,057,383,028	1,515,208,916	7,136,545
454	Business & Occupation	3	Wholesaling	2,013	1,181,014,640	715,937,153	3,465,158
454	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,755	259,741,125	221,669,283	3,325,121
454	State Use Tax	5	Use Tax	956	130,327,165	130,327,165	8,471,328
454	Business & Occupation	7	Manufacturing	326	36,009,991	34,498,162	166,960
454	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	17	4,594,133	3,485,448	66,239
454	Business & Occupation	10	Processing for Hire/Printing and Publishing	43	3,727,663	3,040,350	14,713
454	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	13	4,101,262	4,101,262	19,850
454	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	9	259,634	259,634	1,559
454	Public Utility Taxes	13	Other Public Service Business	3	30,789	30,789	587
454	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	17	1,675,434	1,674,514	8,104
454	Business & Occupation	16	Extracting-Extracting for Hire	15	4,167,493	4,167,493	20,169
454	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	239,277	235,005	1,138
454	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	3	254,433	254,433	69,882
454	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	3,128,645	2,265,062	3,124
454	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
454	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	25	7,759,332	4,454,543	12,252
454	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	139,805	139,805	194
454	Other Taxes	36	Litter Tax	876	466,311,770	466,311,770	69,903
454	Public Utility Taxes	49	Power	D	D	D	D
454	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
454	Quantity Taxes	59	Solid Fuel Burning Device Fee	5	162	162	4,860
454	Public Utility Taxes	60	Water Distribution	D	D	D	D
454	Public Utility Taxes	61	Sewer Collection	D	D	D	D
454	Other Taxes	65	Hazardous Substance	18	61,264,926	60,646,640	424,525
454	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	3	254,433	254,433	118,990
454	Quantity Taxes	73	Tire Fee	D	D	D	D
454	Business & Occupation	80	Royalties-Child Care	53	10,992,324	10,747,169	52,014
454	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
454	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
454	Other Taxes	120	Motor Vehicle Tax	12	923,997	923,997	2,773
454	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	3	345,802	213,595	3,446
454	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	9	81,919	47,740	201

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
454	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
454	Other Taxes	220	Shellfish	3	12,956	12,956	292
454	Business & Occupation	301	Extracting Timber	D	D	D	D
454	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
454	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	4	157,183	151,501	641
481	State Sales Tax	1	Retail Sales Tax	54	19,020,772	12,995,758	844,736
481	Business & Occupation	2	Retailing	51	19,011,856	14,900,324	70,181
481	Business & Occupation	3	Wholesaling	11	1,116,580	769,522	3,726
481	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	41	75,660,284	45,395,293	680,942
481	State Use Tax	5	Use Tax	37	175,120,295	175,120,295	11,382,818
481	Business & Occupation	7	Manufacturing	D	D	D	D
481	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	9,075,000	5,699,528	109,456
481	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
481	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
481	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
481	Public Utility Taxes	13	Other Public Service Business	12	10,497,538	2,143,926	41,216
481	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
481	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	4,564,615	4,564,615	22,088
481	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	3,243,967	3,243,967	8,921
481	Other Taxes	36	Litter Tax	3	135,467	135,467	20
481	Other Taxes	65	Hazardous Substance	21	251,923,906	234,228,266	1,639,602
481	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
481	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
482	State Sales Tax	1	Retail Sales Tax	6	33,833,854	22,952,400	1,491,906
482	Business & Occupation	2	Retailing	6	33,833,854	33,832,735	159,355
482	Business & Occupation	3	Wholesaling	3	108,230	2,373	11
482	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	7	20,122,026	20,122,026	301,834
482	State Use Tax	5	Use Tax	8	91,183,703	91,183,703	5,926,939
482	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	123,132,015	95,891,559	1,846,875
482	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
482	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
482	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
482	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	17,181,297	17,108,496	82,803
482	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
482	Other Taxes	65	Hazardous Substance	D	D	D	D
483	State Sales Tax	1	Retail Sales Tax	26	129,320,833	8,732,230	567,592
483	Business & Occupation	2	Retailing	25	129,310,983	9,246,304	43,550
483	Business & Occupation	3	Wholesaling	7	3,181,414	2,702,377	13,078
483	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	18	46,134,732	6,032,314	90,484
483	State Use Tax	5	Use Tax	16	12,947,684	12,947,684	841,598
483	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	110,386,121	353,836	6,718
483	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
483	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	6	12,190,407	12,188,363	78,156
483	Public Utility Taxes	13	Other Public Service Business	14	91,734,805	24,521,331	472,284
483	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
483	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	19	44,997,104	44,992,671	123,729
483	Quantity Taxes	54	Syrup Tax	D	D	D	D
483	Other Taxes	65	Hazardous Substance	9	17,280,870	17,280,870	120,967
484	State Sales Tax	1	Retail Sales Tax	640	98,923,587	72,625,798	4,720,724
484	Business & Occupation	2	Retailing	634	98,903,147	85,464,954	402,551
484	Business & Occupation	3	Wholesaling	520	235,057,764	189,531,109	917,345
484	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	748	380,555,635	246,040,586	3,690,609
484	State Use Tax	5	Use Tax	193	11,655,598	11,655,598	757,609
484	Business & Occupation	7	Manufacturing	19	883,514	883,514	4,269
484	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3,012	2,652,960,845	729,513,189	13,969,016
484	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	790,823	790,678	3,826
484	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	141	51,208,664	48,452,919	234,517
484	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	715	205,670,000	167,136,649	1,068,010
484	Public Utility Taxes	13	Other Public Service Business	47	34,044,365	6,451,986	123,585
484	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	485,752	485,752	2,351
484	Business & Occupation	16	Extracting-Extracting for Hire	81	11,400,332	11,196,970	54,191
484	Business & Occupation	19	Retailing of Interstate Transportation Equip	105	38,202,591	9,431,699	45,646
484	Public Utility Taxes	26	Gas Distribution-Telegraph	4	721,258	478,750	18,442
484	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	41	51,850,615	41,365,979	113,752
484	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
484	Other Taxes	36	Litter Tax	26	12,453,230	12,453,230	1,864
484	Public Utility Taxes	60	Water Distribution	D	D	D	D
484	Other Taxes	64	Refuse Collection	10	98,473,377	26,965,843	970,773
484	Other Taxes	65	Hazardous Substance	10	4,530,969	3,349,984	23,452
484	Quantity Taxes	73	Tire Fee	3	778	778	703
484	Business & Occupation	80	Royalties-Child Care	D	D	D	D
484	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
484	Other Taxes	120	Motor Vehicle Tax	18	806,822	806,822	2,418
484	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
484	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	277,884	277,466	1,175
484	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
484	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
484	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
484	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
484	Business & Occupation	301	Extracting Timber	9	1,423,071	1,423,071	6,027
484	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
484	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	8	2,057,602	1,739,699	7,367

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485	State Sales Tax	1	Retail Sales Tax	75	22,644,169	19,423,152	1,262,512
485	Business & Occupation	2	Retailing	75	22,621,659	21,391,196	100,754
485	Business & Occupation	3	Wholesaling	21	3,711,023	1,938,636	9,386
485	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	196	90,066,883	82,945,181	1,244,192
485	State Use Tax	5	Use Tax	35	16,143,240	16,143,240	1,049,309
485	Business & Occupation	7	Manufacturing	D	D	D	D
485	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	175	130,325,311	72,463,430	1,386,348
485	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	65,427	65,427	316
485	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
485	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	526	190,091,952	98,220,110	616,748
485	Public Utility Taxes	13	Other Public Service Business	10	2,000,267	2,000,267	37,744
485	Business & Occupation	16	Extracting-Extracting for Hire	3	63,573	63,573	307
485	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	582,576	469,439	2,271
485	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
485	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	8	4,018,385	3,864,734	10,629
485	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
485	Other Taxes	36	Litter Tax	4	90,208	90,208	14
485	Business & Occupation	80	Royalties-Child Care	D	D	D	D
485	Other Taxes	120	Motor Vehicle Tax	11	2,139,249	2,139,249	6,419
485	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Comprts	D	D	D	D
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/Gambling < \$50000/year	D	D	D	D
486	State Use Tax	5	Use Tax	4	696,709	696,709	45,287
486	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
487	State Sales Tax	1	Retail Sales Tax	196	22,046,052	19,766,602	1,284,856
487	Business & Occupation	2	Retailing	179	21,959,352	18,151,618	85,485
487	Business & Occupation	3	Wholesaling	77	17,554,075	2,933,893	14,204
487	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	98	11,222,576	10,465,064	156,987
487	State Use Tax	5	Use Tax	29	1,380,121	1,380,121	89,710
487	Business & Occupation	7	Manufacturing	D	D	D	D
487	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
487	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
487	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
487	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	12	4,456,762	4,454,762	28,448
487	Public Utility Taxes	13	Other Public Service Business	4	10,824,552	838,451	16,130
487	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
487	Business & Occupation	16	Extracting-Extracting for Hire	3	1,439,710	1,439,710	6,968
487	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	5,981,033	969,283	4,693
487	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	27	18,153,307	17,406,053	47,863
487	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
487	Other Taxes	36	Litter Tax	8	1,326,969	1,326,969	196

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488	State Sales Tax	1	Retail Sales Tax	693	357,560,204	265,634,435	17,266,285
488	Business & Occupation	2	Retailing	648	353,541,161	298,594,817	1,406,374
488	Business & Occupation	3	Wholesaling	429	143,671,498	122,735,394	594,033
488	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	500	630,727,895	333,994,707	5,009,926
488	State Use Tax	5	Use Tax	146	73,868,511	73,868,511	4,801,468
488	Business & Occupation	7	Manufacturing	27	8,420,486	8,289,769	40,117
488	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	101	237,457,485	22,968,032	440,082
488	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	7,182,709	7,182,709	34,766
488	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	31	50,276,030	49,968,139	241,850
488	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	34	13,487,431	5,815,372	37,040
488	Public Utility Taxes	13	Other Public Service Business	30	144,170,432	91,555,926	1,763,143
488	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	8	738,066	696,818	3,375
488	Business & Occupation	19	Retailing of Interstate Transportation Equip	36	62,623,569	44,491,949	215,341
488	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	179	1,236,401,639	1,094,531,750	3,009,975
488	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
488	Other Taxes	36	Litter Tax	15	4,642,404	4,642,404	696
488	Public Utility Taxes	49	Power	6	10,286,692	10,286,692	398,399
488	Public Utility Taxes	60	Water Distribution	5	123,146	123,146	6,139
488	Public Utility Taxes	61	Sewer Collection	D	D	D	D
488	Other Taxes	65	Hazardous Substance	11	10,442,641	10,368,982	72,582
488	Quantity Taxes	73	Tire Fee	D	D	D	D
488	Business & Occupation	80	Royalties-Child Care	3	71,671,709	71,671,709	346,891
488	Other Taxes	120	Motor Vehicle Tax	19	1,051,439	1,051,439	3,162
488	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	10,976	10,976	47
488	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
488	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
488	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	1,739,595	9,814	42
491	State Sales Tax	1	Retail Sales Tax	45	3,800,375	3,665,984	238,286
491	Business & Occupation	2	Retailing	41	3,789,515	3,712,477	17,488
491	Business & Occupation	3	Wholesaling	11	1,109,200	1,106,702	5,360
491	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	44	11,694,693	11,353,350	170,294
491	State Use Tax	5	Use Tax	6	52,703	52,703	3,427
491	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	12	1,160,437	619,369	11,454
491	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
491	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	169,588	169,588	821
491	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	66,332	66,332	425
491	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
491	Other Taxes	36	Litter Tax	7	598,405	598,405	90
492	State Sales Tax	1	Retail Sales Tax	138	20,290,549	11,051,923	718,376
492	Business & Occupation	2	Retailing	138	20,290,549	19,674,971	92,673
492	Business & Occupation	3	Wholesaling	67	83,006,776	69,333,395	335,579
492	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	327	38,195,520	36,244,135	543,671

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
492	State Use Tax	5	Use Tax	30	16,525,144	16,525,144	1,074,138
492	Business & Occupation	7	Manufacturing	D	D	D	D
492	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	250	106,044,991	74,577,402	1,426,654
492	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	38,355	38,355	186
492	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	7	781,040	781,040	3,781
492	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	252	93,966,963	86,300,858	551,238
492	Public Utility Taxes	13	Other Public Service Business	13	55,777,107	40,224,128	774,719
492	Business & Occupation	16	Extracting-Extracting for Hire	4	208,131	208,131	1,008
492	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	4,802,894	205,078	992
492	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	787,480	787,435	2,168
492	Other Taxes	36	Litter Tax	21	55,449,078	55,449,078	8,311
492	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
492	Other Taxes	65	Hazardous Substance	4	11,493,831	11,493,831	80,457
492	Other Taxes	120	Motor Vehicle Tax	4	316,636	316,636	950
492	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
493	State Sales Tax	1	Retail Sales Tax	150	20,887,543	11,086,519	720,642
493	Business & Occupation	2	Retailing	123	20,753,358	13,760,973	64,815
493	Business & Occupation	3	Wholesaling	64	82,213,127	62,498,231	302,495
493	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	103	56,209,975	31,859,601	477,891
493	State Use Tax	5	Use Tax	50	9,549,891	9,549,891	620,757
493	Business & Occupation	7	Manufacturing	3	188,909	188,909	914
493	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	26	20,707,359	12,025,525	230,949
493	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	4,652,312	4,652,312	22,518
493	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	109	294,064,488	281,750,781	1,363,681
493	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	11	3,336,238	2,882,335	18,506
493	Public Utility Taxes	13	Other Public Service Business	3	47,464,913	6,906,875	133,026
493	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
493	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	3,256,339	3,125,783	4,315
493	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	7	13,479,087	11,863,372	32,627
493	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
493	Other Taxes	36	Litter Tax	21	9,552,933	9,552,933	1,433
493	Quantity Taxes	73	Tire Fee	D	D	D	D
493	Business & Occupation	80	Royalties-Child Care	D	D	D	D
493	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
493	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
493	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
493	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
511	State Sales Tax	1	Retail Sales Tax	855	456,660,188	218,690,324	14,214,904
511	Business & Occupation	2	Retailing	680	372,355,829	215,768,460	1,016,282
511	Business & Occupation	3	Wholesaling	277	451,112,004	245,493,094	1,188,187
511	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	590	1,333,927,756	1,238,481,808	18,577,244
511	State Use Tax	5	Use Tax	215	107,969,333	107,969,333	7,018,008

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511	Business & Occupation	7	Manufacturing	56	69,068,078	68,342,069	330,778
511	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	360,103	360,103	6,933
511	Business & Occupation	10	Processing for Hire/Printing and Publishing	327	995,863,849	988,750,548	4,785,577
511	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	9	1,849,776	1,422,803	6,888
511	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	394,493	394,493	2,500
511	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
511	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
511	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
511	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
511	Other Taxes	36	Litter Tax	176	764,169,416	764,169,416	114,631
511	Business & Occupation	80	Royalties-Child Care	55	110,811,025	110,804,984	536,303
511	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
511	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
511	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
511	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
512	State Sales Tax	1	Retail Sales Tax	605	171,046,869	120,802,176	7,852,184
512	Business & Occupation	2	Retailing	519	170,541,464	146,927,806	692,011
512	Business & Occupation	3	Wholesaling	155	113,982,635	86,921,798	420,707
512	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	891	343,640,346	324,568,090	4,868,585
512	State Use Tax	5	Use Tax	140	7,132,001	7,132,001	463,578
512	Business & Occupation	7	Manufacturing	19	13,133,004	12,498,734	60,491
512	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	1,009,433	1,009,433	4,886
512	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	19	8,659,985	8,659,985	41,914
512	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
512	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
512	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	400,591	360,591	1,746
512	Other Taxes	36	Litter Tax	36	6,630,037	6,630,037	992
512	Business & Occupation	80	Royalties-Child Care	48	14,325,625	14,308,156	69,255
512	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
512	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
512	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
514	State Use Tax	5	Use Tax	D	D	D	D
515	State Sales Tax	1	Retail Sales Tax	63	23,600,860	20,291,692	1,318,958
515	Business & Occupation	2	Retailing	62	23,589,025	19,736,391	92,968
515	Business & Occupation	3	Wholesaling	13	8,894,663	8,886,263	43,009
515	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	92	335,599,321	302,084,267	4,531,280
515	State Use Tax	5	Use Tax	58	13,149,892	13,149,892	854,747
515	Business & Occupation	7	Manufacturing	D	D	D	D
515	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
515	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	96	652,107,366	209,991,348	1,016,366
515	Other Taxes	36	Litter Tax	D	D	D	D
515	Business & Occupation	80	Royalties-Child Care	4	843,628	843,628	4,083

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
515	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
516	State Sales Tax	1	Retail Sales Tax	8	784,813	274,401	17,834
516	Business & Occupation	2	Retailing	5	284,859	248,776	1,170
516	Business & Occupation	3	Wholesaling	D	D	D	D
516	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	19	2,652,074	2,550,805	38,260
516	State Use Tax	5	Use Tax	D	D	D	D
516	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
516	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
516	Other Taxes	36	Litter Tax	D	D	D	D
517	State Sales Tax	1	Retail Sales Tax	620	4,935,083,783	4,096,425,884	266,267,704
517	Business & Occupation	2	Retailing	611	4,934,144,447	4,775,426,953	22,492,306
517	Business & Occupation	3	Wholesaling	235	1,219,903,394	860,713,756	4,165,871
517	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	311	2,585,214,452	2,496,367,330	37,445,515
517	State Use Tax	5	Use Tax	166	266,006,674	266,006,674	17,290,443
517	Business & Occupation	7	Manufacturing	5	8,533,891	4,777,942	23,127
517	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
517	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
517	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	18	52,596,568	51,350,565	248,542
517	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
517	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
517	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
517	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
517	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
517	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
517	Other Taxes	36	Litter Tax	10	1,245,122	1,245,122	187
517	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
517	Business & Occupation	80	Royalties-Child Care	5	6,250,246	6,250,246	30,249
517	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
517	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	79	39,419,997	39,419,997	17,148,261
517	Other Taxes	94	State Wireless 911 Tax	48	39,942,769	39,942,769	7,988,554
517	Other Taxes	120	Motor Vehicle Tax	4	18,911	18,911	57
517	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
517	Business & Occupation	196	Wholesale by Mfg Commcial Airplanes-Compnts	3	298,350	258,350	1,094
517	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
518	State Sales Tax	1	Retail Sales Tax	653	279,490,858	150,793,753	9,801,587
518	Business & Occupation	2	Retailing	617	279,925,835	157,486,872	741,769
518	Business & Occupation	3	Wholesaling	127	81,408,195	77,288,892	374,067
518	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,239	1,505,650,101	1,039,661,595	15,595,022
518	State Use Tax	5	Use Tax	168	31,373,625	31,373,625	2,039,282
518	Business & Occupation	7	Manufacturing	23	29,543,399	29,538,514	142,963
518	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	1,928,086	1,928,086	9,333
518	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	9	4,001,412	3,927,260	19,010

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
518	Public Utility Taxes	13	Other Public Service Business	3	3,145	3,145	-
518	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
518	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
518	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	6	338,023	338,023	929
518	Other Taxes	36	Litter Tax	8	1,028,684	1,028,684	154
518	Other Taxes	65	Hazardous Substance	D	D	D	D
518	Business & Occupation	80	Royalties-Child Care	14	27,937,862	27,935,862	135,209
518	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
518	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
518	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
518	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
519	State Sales Tax	1	Retail Sales Tax	86	36,941,791	6,803,573	442,231
519	Business & Occupation	2	Retailing	79	36,890,244	8,364,389	39,400
519	Business & Occupation	3	Wholesaling	17	3,614,154	1,535,254	7,432
519	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	108	185,998,699	89,075,175	1,336,134
519	State Use Tax	5	Use Tax	48	16,889,061	16,889,061	1,097,786
519	Business & Occupation	7	Manufacturing	4	260,319	250,445	1,211
519	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	108,530	108,530	525
519	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
519	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
519	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
519	Other Taxes	36	Litter Tax	4	45,143	45,143	7
519	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
519	Business & Occupation	80	Royalties-Child Care	5	162,304	162,304	785
519	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
519	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
519	Business & Occupation	301	Extracting Timber	D	D	D	D
519	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
519	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
521	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	4	16,309,303	15,730,981	235,964
521	State Use Tax	5	Use Tax	D	D	D	D
522	State Sales Tax	1	Retail Sales Tax	507	776,745,604	467,242,829	30,370,816
522	Business & Occupation	2	Retailing	487	776,048,616	734,514,290	3,459,563
522	Business & Occupation	3	Wholesaling	134	213,882,517	192,469,692	931,567
522	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	2,708	18,748,253,019	9,385,300,228	140,779,589
522	State Use Tax	5	Use Tax	331	66,380,128	66,380,128	4,314,717
522	Business & Occupation	7	Manufacturing	5	1,151,416	1,146,081	5,545
522	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	171,693	59,834	770
522	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	1,317,190	1,317,190	6,377
522	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
522	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
522	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	118	18,174,603	18,121,289	87,705

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
522	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	230,177,133	14,715,518	71,224
522	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	10	25,118,026	25,009,776	68,781
522	Other Taxes	36	Litter Tax	13	635,217	635,217	92
522	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
522	Business & Occupation	80	Royalties-Child Care	5	177,557	177,557	858
522	Other Taxes	120	Motor Vehicle Tax	70	268,284,887	268,284,887	804,850
522	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	3	320,277	298,710	4,865
522	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
522	Business & Occupation	301	Extracting Timber	D	D	D	D
523	State Sales Tax	1	Retail Sales Tax	138	47,615,724	35,360,676	2,298,452
523	Business & Occupation	2	Retailing	131	47,591,418	33,235,652	156,547
523	Business & Occupation	3	Wholesaling	49	106,011,690	13,976,687	67,647
523	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	1,251	2,533,457,224	1,691,775,469	25,376,655
523	State Use Tax	5	Use Tax	238	15,271,278	15,271,278	992,638
523	Business & Occupation	7	Manufacturing	6	436,433	436,433	2,110
523	Public Utility Taxes	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/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
523	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	347	54,770,904	51,740,050	250,428
523	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
523	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	31	811,810,777	807,158,795	2,219,691
523	Other Taxes	36	Litter Tax	20	5,880,625	5,880,625	881
523	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	D	D	D	D
523	Business & Occupation	80	Royalties-Child Care	6	411,411	411,401	1,991
523	Other Taxes	120	Motor Vehicle Tax	4	1,148,480	1,148,480	3,446
523	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
524	State Sales Tax	1	Retail Sales Tax	204	578,114,456	457,910,002	29,764,154
524	Business & Occupation	2	Retailing	195	578,062,787	489,329,497	2,304,733
524	Business & Occupation	3	Wholesaling	33	39,486,340	39,476,561	191,068
524	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	881	4,152,015,243	1,006,712,141	15,100,705
524	State Use Tax	5	Use Tax	285	21,148,418	21,148,418	1,374,666
524	Business & Occupation	7	Manufacturing	5	493,101	493,101	2,388
524	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,285,597	1,285,597	6,225
524	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	104,863	104,863	508
524	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
524	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3,356	1,540,239,559	1,521,332,704	7,363,277
524	Business & Occupation	16	Extracting-Extracting for Hire	3	8,873,716	8,873,716	42,948
524	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
524	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	21	2,184,381	2,182,495	6,002
524	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
524	Other Taxes	36	Litter Tax	8	659,213	659,213	99

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524	Quantity Taxes	73	Tire Fee	D	D	D	D
524	Business & Occupation	80	Royalties-Child Care	6	1,062,657	1,062,657	5,144
524	Other Taxes	120	Motor Vehicle Tax	3	268,777	268,777	809
524	Business & Occupation	301	Extracting Timber	D	D	D	D
524	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
525	State Sales Tax	1	Retail Sales Tax	27	26,653,992	17,397,956	1,130,862
525	Business & Occupation	2	Retailing	25	26,643,390	24,811,106	116,857
525	Business & Occupation	3	Wholesaling	4	216,279	26,165	127
525	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	91	66,512,928	50,800,013	761,993
525	State Use Tax	5	Use Tax	28	7,907,540	7,907,540	513,990
525	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
525	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	13	7,257,141	7,257,141	35,125
525	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
525	Other Taxes	36	Litter Tax	3	921,708	921,708	141
525	Business & Occupation	80	Royalties-Child Care	D	D	D	D
525	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531	State Sales Tax	1	Retail Sales Tax	1,556	394,287,310	332,977,390	21,643,592
531	Business & Occupation	2	Retailing	1,353	393,104,001	361,445,449	1,702,458
531	Business & Occupation	3	Wholesaling	205	127,939,668	105,511,955	510,678
531	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	5,325	3,886,156,491	3,674,886,327	55,123,618
531	State Use Tax	5	Use Tax	527	17,890,404	17,890,404	1,162,904
531	Business & Occupation	7	Manufacturing	9	8,128,465	8,111,657	39,263
531	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	179,786	92,686	1,246
531	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	164,117	163,272	790
531	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	21	9,415,441	9,415,291	45,569
531	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
531	Public Utility Taxes	13	Other Public Service Business	7	315,076	267,643	5,116
531	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	30	3,087,750	3,063,933	14,829
531	Business & Occupation	16	Extracting-Extracting for Hire	9	13,706,440	8,092,347	39,166
531	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	69,597	69,597	337
531	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	90,476	90,476	125
531	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	49	63,338,913	54,631,280	150,234
531	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
531	Other Taxes	36	Litter Tax	67	19,099,167	19,099,167	2,856
531	Public Utility Taxes	49	Power	D	D	D	D
531	Quantity Taxes	54	Syrup Tax	D	D	D	D
531	Business & Occupation	55	Public or Nonprofit Hospitals	6	820,698	820,698	12,310
531	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	5	149,879	149,879	786,872
531	Other Taxes	79	IMR	D	D	D	D
531	Business & Occupation	80	Royalties-Child Care	16	50,851,566	50,851,566	246,119
531	Other Taxes	120	Motor Vehicle Tax	15	2,638,392	2,638,392	7,911
531	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	3	68,647	68,647	1,098

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
531	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	4	243,213	243,213	1,030
531	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
531	Business & Occupation	301	Extracting Timber	D	D	D	D
531	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
531	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	527,214	407,214	1,725
532	State Sales Tax	1	Retail Sales Tax	2,317	2,937,489,993	2,542,971,461	165,293,263
532	Business & Occupation	2	Retailing	2,179	2,937,434,175	2,697,086,122	12,703,302
532	Business & Occupation	3	Wholesaling	618	985,303,101	830,944,092	4,021,760
532	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	556	217,625,401	188,571,629	2,828,652
532	State Use Tax	5	Use Tax	239	22,845,452	22,845,452	1,484,985
532	Business & Occupation	7	Manufacturing	19	16,499,015	16,448,702	79,614
532	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	41	13,255,785	6,042,454	115,867
532	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
532	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	9	1,424,854	1,241,148	6,009
532	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	17	21,103,469	14,309,810	91,772
532	Public Utility Taxes	13	Other Public Service Business	6	750,614	750,614	14,314
532	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	13	4,605,234	4,605,234	22,287
532	Business & Occupation	16	Extracting-Extracting for Hire	5	1,182,858	1,182,858	5,725
532	Business & Occupation	19	Retailing of Interstate Transportation Equip	69	89,189,854	60,793,510	294,258
532	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	7	6,861,839	6,861,839	18,869
532	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
532	Other Taxes	36	Litter Tax	85	16,052,942	16,052,942	2,388
532	Public Utility Taxes	60	Water Distribution	D	D	D	D
532	Other Taxes	65	Hazardous Substance	4	583,421	3,950	27
532	Quantity Taxes	73	Tire Fee	4	2,420	2,420	2,182
532	Business & Occupation	80	Royalties-Child Care	5	7,766,387	3,492,118	16,902
532	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
532	Other Taxes	120	Motor Vehicle Tax	349	472,156,330	472,156,330	1,416,497
532	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
532	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	5	1,302,222	1,089,381	4,613
532	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
532	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	119,574	119,574	507
533	State Sales Tax	1	Retail Sales Tax	27	11,741,699	4,936,125	320,854
533	Business & Occupation	2	Retailing	27	11,741,699	5,966,270	28,090
533	Business & Occupation	3	Wholesaling	9	20,051,605	3,490,611	16,894
533	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	22	8,222,664	7,762,905	116,447
533	State Use Tax	5	Use Tax	5	92,384	92,384	6,006
533	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
533	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
533	Other Taxes	36	Litter Tax	5	3,714,833	3,714,833	555
533	Business & Occupation	80	Royalties-Child Care	34	15,383,898	15,096,288	73,067

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541	State Sales Tax	1	Retail Sales Tax	12,080	4,159,944,673	2,075,508,265	134,908,462
541	Business & Occupation	2	Retailing	10,782	4,117,879,946	2,647,507,904	12,469,840
541	Business & Occupation	3	Wholesaling	3,155	2,666,260,304	1,460,793,961	7,070,295
541	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	36,165	20,660,895,968	17,126,088,486	256,893,169
541	State Use Tax	5	Use Tax	5,883	241,314,121	241,314,121	15,685,606
541	Business & Occupation	7	Manufacturing	554	652,077,256	621,683,270	3,008,940
541	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	39	40,038,059	16,976,789	325,938
541	Business & Occupation	10	Processing for Hire/Printing and Publishing	269	252,719,743	248,259,614	1,201,570
541	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	142	975,076,871	902,521,242	4,368,211
541	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	27	15,487,466	1,338,761	8,391
541	Public Utility Taxes	13	Other Public Service Business	32	5,601,938	433,513	6,646
541	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	153	43,441,577	42,979,078	208,010
541	Business & Occupation	16	Extracting-Extracting for Hire	43	18,286,791	4,533,375	21,943
541	Business & Occupation	19	Retailing of Interstate Transportation Equip	31	281,498,854	112,673,727	545,340
541	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	921,642	921,642	1,272
541	Public Utility Taxes	26	Gas Distribution-Telegraph	4	3,173	3,173	-
541	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	76	74,135,832	60,129,736	165,352
541	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
541	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	8	838,336	838,336	1,158
541	Other Taxes	36	Litter Tax	596	174,717,518	174,717,518	26,158
541	Public Utility Taxes	49	Power	7	1,233,970,154	3,276	-
541	Business & Occupation	55	Public or Nonprofit Hospitals	8	6,462,135	6,462,135	96,932
541	Public Utility Taxes	60	Water Distribution	13	272,048	127,829	4,954
541	Public Utility Taxes	61	Sewer Collection	6	7,325	7,325	-
541	Other Taxes	64	Refuse Collection	D	D	D	D
541	Other Taxes	65	Hazardous Substance	26	34,339,202	27,341,977	191,391
541	Quantity Taxes	73	Tire Fee	D	D	D	D
541	Business & Occupation	80	Royalties-Child Care	452	339,585,291	338,841,246	1,640,007
541	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	125	633,964,964	631,374,465	2,973,782
541	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	6	94,215	94,215	40,874
541	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
541	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
541	Other Taxes	120	Motor Vehicle Tax	26	3,350,348	3,350,348	10,067
541	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	31	1,505,691	1,505,691	24,275
541	Business & Occupation	195	Mfg of Commercial Airplanes-Components	6	47,864,056	47,853,271	202,652
541	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	28	76,318,854	42,986,619	182,045
541	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	15	16,755,416	1,077,563	4,566
541	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
541	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
541	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
541	Other Taxes	220	Shellfish	D	D	D	D
541	Business & Occupation	301	Extracting Timber	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
541	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	41,776	41,776	177
551	State Sales Tax	1	Retail Sales Tax	24	25,535,641	22,121,592	1,437,909
551	Business & Occupation	2	Retailing	21	25,524,622	25,044,724	117,954
551	Business & Occupation	3	Wholesaling	13	42,994,966	17,628,530	85,327
551	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	75	77,557,234	54,501,669	817,531
551	State Use Tax	5	Use Tax	21	4,309,314	4,309,314	280,105
551	Business & Occupation	7	Manufacturing	D	D	D	D
551	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	31,102,976	31,102,976	150,539
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	4	7,287,381	7,287,381	1,094
551	Business & Occupation	80	Royalties-Child Care	6	23,626,930	23,626,930	114,355
551	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
551	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
551	Business & Occupation	196	Wholesale by Mfg Commercial Airplanes-Compnts	D	D	D	D
551	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
561	State Sales Tax	1	Retail Sales Tax	11,788	2,673,116,582	2,040,747,548	132,649,068
561	Business & Occupation	2	Retailing	10,589	2,643,849,796	2,151,334,081	10,133,116
561	Business & Occupation	3	Wholesaling	3,572	2,083,662,151	1,698,247,052	8,219,590
561	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	12,252	6,267,552,338	4,847,964,373	72,720,045
561	State Use Tax	5	Use Tax	1,322	50,463,015	50,463,015	3,280,129
561	Business & Occupation	7	Manufacturing	202	157,893,178	150,598,846	728,879
561	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	87	63,879,489	29,852,412	573,229
561	Business & Occupation	10	Processing for Hire/Printing and Publishing	111	164,407,488	163,797,871	792,787
561	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	125	84,945,948	83,830,011	405,737
561	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	45	16,572,152	15,181,231	96,405
561	Public Utility Taxes	13	Other Public Service Business	14	122,326	122,326	1,701
561	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	96	35,251,789	35,239,082	170,557
561	Business & Occupation	16	Extracting-Extracting for Hire	81	15,516,737	15,248,972	73,811
561	Business & Occupation	19	Retailing of Interstate Transportation Equip	24	31,680,683	26,257,566	127,080
561	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
561	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	183,199	183,199	253
561	Public Utility Taxes	26	Gas Distribution-Telegraph	4	23,794	23,794	-
561	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	522	854,492,147	826,860,058	2,273,883
561	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	7	63,681,588	57,609,534	79,503
561	Other Taxes	36	Litter Tax	381	543,491,436	543,491,436	81,488
561	Public Utility Taxes	49	Power	3	18,642	18,642	-
561	Business & Occupation	55	Public or Nonprofit Hospitals	5	1,057,537	1,057,537	15,864
561	Quantity Taxes	59	Solid Fuel Burning Device Fee	7	338	338	10,140
561	Public Utility Taxes	60	Water Distribution	D	D	D	D
561	Public Utility Taxes	61	Sewer Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561	Other Taxes	64	Refuse Collection	D	D	D	D
561	Other Taxes	65	Hazardous Substance	10	576,442	576,442	4,034
561	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
561	Quantity Taxes	73	Tire Fee	D	D	D	D
561	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	D	D	D	D
561	Business & Occupation	80	Royalties-Child Care	84	32,342,009	26,082,059	126,240
561	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	18	8,050,443	6,811,746	32,082
561	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
561	Other Taxes	120	Motor Vehicle Tax	37	25,774,061	25,774,061	77,326
561	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	10	698,522	578,129	9,396
561	Business & Occupation	196	Wholesale by Mfg Commercial Airplanes-Compnts	29	10,486,832	10,382,938	43,972
561	Business & Occupation	197	Retail by Mfg Commercial Airplanes-Compnts	10	536,557	529,725	2,241
561	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
561	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
561	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
561	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
561	Other Taxes	220	Shellfish	D	D	D	D
561	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
561	Business & Occupation	301	Extracting Timber	4	234,716	234,716	995
561	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	9	415,512	415,512	1,760
562	State Sales Tax	1	Retail Sales Tax	414	158,634,242	139,220,248	9,049,337
562	Business & Occupation	2	Retailing	392	159,054,053	148,557,096	699,717
562	Business & Occupation	3	Wholesaling	266	146,223,423	116,381,287	563,290
562	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	285	1,299,708,503	1,221,473,003	18,322,105
562	State Use Tax	5	Use Tax	115	120,896,417	120,896,417	7,858,274
562	Business & Occupation	7	Manufacturing	16	5,294,491	5,288,407	25,595
562	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	58	29,617,486	20,348,059	390,975
562	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
562	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	14	14,676,697	14,504,777	70,205
562	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	26	4,215,724	3,709,662	23,773
562	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
562	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	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	D	D	D	D
562	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
562	Other Taxes	36	Litter Tax	9	1,527,840	1,527,840	231
562	Public Utility Taxes	60	Water Distribution	4	4,941,385	4,891,381	244,896
562	Public Utility Taxes	61	Sewer Collection	7	11,085,679	8,615,065	331,852
562	Other Taxes	64	Refuse Collection	105	942,592,109	590,895,442	21,272,245
562	Other Taxes	65	Hazardous Substance	D	D	D	D
562	Quantity Taxes	73	Tire Fee	D	D	D	D
562	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	18	1,234,547,216	1,234,547,216	5,814,715

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
562	Business & Occupation	196	Wholesale by Mfg Commcial Airplanes-Compnts	D	D	D	D
562	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
611	State Sales Tax	1	Retail Sales Tax	1,477	215,086,510	167,355,636	10,878,151
611	Business & Occupation	2	Retailing	1,270	180,224,032	101,100,236	476,185
611	Business & Occupation	3	Wholesaling	179	72,867,903	35,567,935	172,144
611	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	3,458	945,155,884	545,994,881	8,190,079
611	State Use Tax	5	Use Tax	726	126,527,891	126,527,891	8,224,327
611	Business & Occupation	7	Manufacturing	11	1,059,847	1,051,780	5,090
611	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	146,678	14,394	131
611	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	73,678	73,678	358
611	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	2,614,133	2,614,133	12,650
611	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
611	Public Utility Taxes	13	Other Public Service Business	10	265,170	265,170	4,330
611	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
611	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
611	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	17,508	17,508	85
611	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
611	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	9	1,292,471	1,229,676	3,381
611	Other Taxes	36	Litter Tax	96	18,105,146	18,105,146	2,709
611	Public Utility Taxes	49	Power	D	D	D	D
611	Public Utility Taxes	60	Water Distribution	D	D	D	D
611	Public Utility Taxes	61	Sewer Collection	D	D	D	D
611	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	D	D	D	D
611	Business & Occupation	80	Royalties-Child Care	86	21,416,313	11,274,574	54,571
611	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
611	Other Taxes	120	Motor Vehicle Tax	4	476,012	476,012	1,429
611	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	6	16,421,400	4,183,955	67,566
611	Business & Occupation	196	Wholesale by Mfg Commcial Airplanes-Compnts	D	D	D	D
611	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	3	36,196	36,196	154
611	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
611	Other Taxes	228	Anadromous Game Fish	D	D	D	D
621	State Sales Tax	1	Retail Sales Tax	3,104	664,877,637	83,375,520	5,419,526
621	Business & Occupation	2	Retailing	3,027	664,700,144	548,013,280	2,581,020
621	Business & Occupation	3	Wholesaling	203	46,741,803	32,245,296	156,059
621	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	14,943	13,397,974,277	11,965,685,972	179,485,730
621	State Use Tax	5	Use Tax	5,169	97,098,321	97,098,321	6,311,585
621	Business & Occupation	7	Manufacturing	30	6,520,809	4,177,072	20,214
621	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	1,121,524	978,640	18,503
621	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
621	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	11	6,412,598	6,407,595	31,013
621	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	5	542,775	538,168	3,456

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621	Public Utility Taxes	13	Other Public Service Business	11	542,068	542,068	9,876
621	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	9	803,873	803,873	3,892
621	Business & Occupation	16	Extracting-Extracting for Hire	6	230,451	230,451	1,115
621	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	102,426	93,923	455
621	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	280,552	248,499	340
621	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
621	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	35	23,363,694	19,690,025	54,153
621	Other Taxes	36	Litter Tax	283	4,166,119	4,166,119	568
621	Public Utility Taxes	49	Power	D	D	D	D
621	Business & Occupation	55	Public or Nonprofit Hospitals	23	141,770,878	85,462,659	1,281,936
621	Public Utility Taxes	60	Water Distribution	D	D	D	D
621	Public Utility Taxes	61	Sewer Collection	D	D	D	D
621	Other Taxes	65	Hazardous Substance	5	266,523	266,523	1,864
621	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	31	801,738	801,738	4,209,162
621	Business & Occupation	80	Royalties-Child Care	26	14,130,560	14,102,759	68,255
621	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	3	31,875	31,875	151
621	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
621	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	10	1,042,093	1,042,093	16,691
621	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	147	147	-
621	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	9	221,345	177,349	750
621	Business & Occupation	301	Extracting Timber	D	D	D	D
621	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
622	State Sales Tax	1	Retail Sales Tax	97	258,413,727	108,628,068	7,060,834
622	Business & Occupation	2	Retailing	95	227,599,619	182,473,204	859,441
622	Business & Occupation	3	Wholesaling	23	9,506,596	9,483,034	45,901
622	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	139	1,322,272,970	965,848,569	14,487,714
622	State Use Tax	5	Use Tax	102	208,558,105	208,558,105	13,556,281
622	Business & Occupation	7	Manufacturing	4	3,699,850	3,699,850	17,907
622	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	406,213	406,213	1,966
622	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
622	Other Taxes	36	Litter Tax	19	15,860,005	15,860,005	2,377
622	Business & Occupation	55	Public or Nonprofit Hospitals	83	6,089,686,464	4,721,183,967	70,817,764
622	Other Taxes	64	Refuse Collection	D	D	D	D
622	Other Taxes	65	Hazardous Substance	D	D	D	D
622	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	D	D	D	D
622	Business & Occupation	80	Royalties-Child Care	3	2,232,894	1,218,992	5,900
622	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
622	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
623	State Sales Tax	1	Retail Sales Tax	232	30,416,820	7,361,536	478,517
623	Business & Occupation	2	Retailing	222	29,950,774	19,352,317	91,134
623	Business & Occupation	3	Wholesaling	11	5,065,579	704,460	3,409
623	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	434	1,057,419,213	1,009,165,920	15,137,550

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
623	State Use Tax	5	Use Tax	223	12,508,710	12,508,710	813,088
623	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	4	10,368,501	4,204,635	20,351
623	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
623	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
623	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	203	371,541,439	335,978,804	923,943
623	Other Taxes	36	Litter Tax	8	344,207	344,207	47
623	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
623	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	115	3,805,513	3,805,513	19,979,107
623	Other Taxes	79	IMR	7	139,498,885	139,498,885	8,369,933
623	Business & Occupation	80	Royalties-Child Care	10	274,016	270,531	1,310
624	State Sales Tax	1	Retail Sales Tax	308	128,902,092	94,992,888	6,174,550
624	Business & Occupation	2	Retailing	251	123,306,109	47,472,129	223,582
624	Business & Occupation	3	Wholesaling	55	25,738,720	2,096,884	10,149
624	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	1,554	419,147,431	323,065,561	4,846,024
624	State Use Tax	5	Use Tax	184	4,259,347	4,259,347	276,866
624	Business & Occupation	7	Manufacturing	10	8,245,819	304,813	1,474
624	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	202,945	28,752	-
624	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
624	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	3	399,309	81,408	394
624	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
624	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
624	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	186,502	186,502	903
624	Business & Occupation	16	Extracting-Extracting for Hire	3	52,357	52,357	254
624	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
624	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
624	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	17	9,438,905	7,448,372	20,482
624	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
624	Other Taxes	36	Litter Tax	21	3,562,474	3,562,474	532
624	Public Utility Taxes	49	Power	D	D	D	D
624	Public Utility Taxes	60	Water Distribution	D	D	D	D
624	Public Utility Taxes	61	Sewer Collection	D	D	D	D
624	Other Taxes	64	Refuse Collection	D	D	D	D
624	Other Taxes	79	IMR	3	2,251,957	2,251,957	135,118
624	Business & Occupation	80	Royalties-Child Care	998	180,159,008	61,565,227	297,973
624	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	3	225,738	225,738	1,063
624	Other Taxes	120	Motor Vehicle Tax	3	1,227,471	1,227,471	3,683
624	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	4	812,419	429,499	6,975
624	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
624	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	5,717,876	-	-
711	State Sales Tax	1	Retail Sales Tax	2,149	139,155,540	112,373,385	7,304,314
711	Business & Occupation	2	Retailing	1,620	137,794,106	110,537,238	520,624
711	Business & Occupation	3	Wholesaling	511	35,396,323	18,847,973	91,223

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,961	767,696,268	503,605,595	7,554,178
711	State Use Tax	5	Use Tax	213	9,964,377	9,964,377	647,693
711	Business & Occupation	7	Manufacturing	102	7,506,017	7,429,783	35,946
711	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	6,673	6,673	-
711	Business & Occupation	10	Processing for Hire/Printing and Publishing	38	19,220,750	19,209,977	92,976
711	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	11	7,650,888	7,650,888	37,030
711	Public Utility Taxes	13	Other Public Service Business	5	51,155	51,155	-
711	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	71,542	71,542	347
711	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
711	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
711	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	7	433,767	433,767	1,193
711	Other Taxes	36	Litter Tax	53	5,922,237	5,922,237	890
711	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
711	Business & Occupation	80	Royalties-Child Care	167	54,301,104	54,199,740	262,335
711	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	6	1,989,968	1,694,309	27,406
711	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
711	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	30,411	24,204	104
711	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
712	State Sales Tax	1	Retail Sales Tax	138	38,040,444	37,006,212	2,405,405
712	Business & Occupation	2	Retailing	91	23,523,597	13,363,484	62,943
712	Business & Occupation	3	Wholesaling	19	1,609,678	1,523,499	7,369
712	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	42	21,624,671	3,668,993	55,036
712	State Use Tax	5	Use Tax	21	2,726,731	2,726,731	177,239
712	Business & Occupation	7	Manufacturing	D	D	D	D
712	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
712	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
712	Other Taxes	36	Litter Tax	5	131,747	131,747	20
713	State Sales Tax	1	Retail Sales Tax	1,808	863,305,951	833,943,066	54,206,423
713	Business & Occupation	2	Retailing	1,697	863,420,424	836,529,053	3,940,115
713	Business & Occupation	3	Wholesaling	175	15,211,366	11,410,771	55,226
713	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,215	321,646,975	244,721,385	3,670,868
713	State Use Tax	5	Use Tax	402	22,028,479	22,028,479	1,431,906
713	Business & Occupation	7	Manufacturing	8	1,300,421	1,169,557	5,662
713	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
713	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
713	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
713	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	202,982	202,982	1,162
713	Public Utility Taxes	13	Other Public Service Business	4	22,569,805	5,212,196	100,351
713	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
713	Business & Occupation	16	Extracting-Extracting for Hire	4	792,805	352,831	1,707
713	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
713	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	3	454	454	85

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	19	1,951,869	1,951,869	5,370
713	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	137,926	137,926	191
713	Other Taxes	36	Litter Tax	311	64,293,630	64,293,630	9,577
713	Public Utility Taxes	49	Power	3	112,659	92,371	3,139
713	Quantity Taxes	54	Syrup Tax	D	D	D	D
713	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
713	Public Utility Taxes	60	Water Distribution	7	1,119,982	962,992	47,927
713	Public Utility Taxes	61	Sewer Collection	D	D	D	D
713	Other Taxes	65	Hazardous Substance	D	D	D	D
713	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	3	454	454	145
713	Quantity Taxes	73	Tire Fee	D	D	D	D
713	Business & Occupation	80	Royalties-Child Care	39	2,248,477	1,913,442	9,267
713	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
713	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
713	Other Taxes	120	Motor Vehicle Tax	3	1,605,297	1,605,297	4,816
713	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	88	181,465,358	132,850,025	2,145,412
713	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
713	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
713	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
713	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
713	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
713	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
713	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
713	Other Taxes	220	Shellfish	3	701,082	701,082	15,775
721	State Sales Tax	1	Retail Sales Tax	2,416	1,970,396,206	1,884,212,877	122,473,985
721	Business & Occupation	2	Retailing	2,396	1,970,085,623	1,922,468,900	9,054,939
721	Business & Occupation	3	Wholesaling	53	2,593,824	2,593,824	12,557
721	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	564	62,954,930	52,026,186	780,420
721	State Use Tax	5	Use Tax	419	23,475,544	23,475,544	1,525,948
721	Business & Occupation	7	Manufacturing	D	D	D	D
721	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
721	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
721	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
721	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
721	Business & Occupation	16	Extracting-Extracting for Hire	3	413,367	413,367	2,000
721	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
721	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
721	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	17	12,169,343	10,841,764	29,816
721	Other Taxes	36	Litter Tax	204	62,600,620	62,600,620	9,326
721	Public Utility Taxes	49	Power	D	D	D	D
721	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
721	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
721	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
721	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	4	636,056	447,265	7,235
722	State Sales Tax	1	Retail Sales Tax	14,527	8,752,308,395	8,368,898,675	543,978,926
722	Business & Occupation	2	Retailing	14,389	8,747,865,370	8,641,788,387	40,703,487
722	Business & Occupation	3	Wholesaling	799	1,224,078,044	246,333,607	1,192,228
722	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	2,061	218,858,932	195,438,807	2,931,682
722	State Use Tax	5	Use Tax	1,651	55,059,623	55,059,623	3,579,161
722	Business & Occupation	7	Manufacturing	71	42,403,644	41,579,114	201,250
722	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	352,955	295,487	4,735
722	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
722	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	3,088,076	3,088,076	14,948
722	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	140,814	128,424	825
722	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
722	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	8	127,199	127,199	617
722	Business & Occupation	16	Extracting-Extracting for Hire	6	489,883	489,883	2,372
722	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	85,862	85,862	415
722	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	12	11,152	11,152	3,002
722	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
722	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
722	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	8	13,718,163	3,796,809	5,241
722	Other Taxes	36	Litter Tax	9,575	4,128,339,095	4,128,339,095	618,068
722	Public Utility Taxes	49	Power	3	5,087	5,087	188
722	Quantity Taxes	54	Syrup Tax	92	161,953	161,953	161,953
722	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
722	Public Utility Taxes	60	Water Distribution	4	247,139	247,139	12,040
722	Public Utility Taxes	61	Sewer Collection	D	D	D	D
722	Other Taxes	65	Hazardous Substance	3	128,211	128,211	898
722	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	12	11,152	11,152	5,115
722	Quantity Taxes	73	Tire Fee	3	80	80	72
722	Business & Occupation	80	Royalties-Child Care	35	93,547,822	93,474,989	452,418
722	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	5	178,777	178,777	842
722	State Use Tax	98	Sales Tax Paid in Another State	3	179	179	179
722	Other Taxes	120	Motor Vehicle Tax	14	318,270	318,270	955
722	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	875	355,668,216	222,862,078	3,598,266
722	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	8	44,653	44,653	189
722	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	9	1,459,087	1,459,087	6,178
722	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
722	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
722	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
722	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
722	Other Taxes	220	Shellfish	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722	Business & Occupation	301	Extracting Timber	D	D	D	D
722	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
811	State Sales Tax	1	Retail Sales Tax	12,110	2,787,786,916	2,350,093,905	152,756,464
811	Business & Occupation	2	Retailing	10,667	2,783,494,290	2,574,864,184	12,127,850
811	Business & Occupation	3	Wholesaling	5,854	790,858,845	665,020,017	3,218,731
811	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,443	112,214,345	85,387,729	1,280,867
811	State Use Tax	5	Use Tax	1,071	10,775,780	10,775,780	700,460
811	Business & Occupation	7	Manufacturing	400	96,493,411	92,469,007	447,546
811	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	34	6,833,873	2,713,138	51,164
811	Business & Occupation	10	Processing for Hire/Printing and Publishing	37	1,569,920	1,569,407	7,593
811	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	58	27,644,015	27,637,643	133,763
811	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	20	5,867,345	5,161,143	32,885
811	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
811	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	12	402,784	402,784	1,950
811	Business & Occupation	16	Extracting-Extracting for Hire	17	2,512,426	1,756,020	8,496
811	Business & Occupation	19	Retailing of Interstate Transportation Equip	228	77,143,092	67,236,318	325,432
811	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	6	69	69	12
811	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
811	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	1,771,979	1,771,979	4,873
811	Other Taxes	36	Litter Tax	264	34,877,643	34,877,643	5,212
811	Public Utility Taxes	49	Power	D	D	D	D
811	Quantity Taxes	54	Syrup Tax	9	330	330	330
811	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811	Quantity Taxes	59	Solid Fuel Burning Device Fee	6	682	682	20,460
811	Public Utility Taxes	60	Water Distribution	D	D	D	D
811	Public Utility Taxes	61	Sewer Collection	D	D	D	D
811	Other Taxes	64	Refuse Collection	D	D	D	D
811	Other Taxes	65	Hazardous Substance	19	218,628	217,711	1,522
811	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	6	69	69	22
811	Quantity Taxes	73	Tire Fee	236	90,781	90,781	81,811
811	Business & Occupation	80	Royalties-Child Care	38	1,933,369	1,517,402	7,347
811	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
811	Other Taxes	120	Motor Vehicle Tax	160	37,354,503	37,354,503	112,104
811	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
811	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	32	2,614,824	2,606,884	11,038
811	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
811	Other Taxes	220	Shellfish	D	D	D	D
811	Business & Occupation	301	Extracting Timber	3	682,110	682,110	2,889
811	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
811	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	4	6,293,407	414,920	1,759
812	State Sales Tax	1	Retail Sales Tax	8,128	1,012,437,144	889,360,535	57,808,656
812	Business & Occupation	2	Retailing	7,231	1,009,814,999	959,039,781	4,517,181

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812	Business & Occupation	3	Wholesaling	888	191,550,107	139,686,287	676,062
812	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	11,943	1,558,173,604	1,305,091,428	19,576,680
812	State Use Tax	5	Use Tax	1,340	22,518,856	22,518,856	1,463,820
812	Business & Occupation	7	Manufacturing	82	21,767,223	20,551,641	99,469
812	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	33	5,214,522	2,109,718	39,656
812	Business & Occupation	10	Processing for Hire/Printing and Publishing	24	1,724,320	1,719,454	8,323
812	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	15	4,520,644	3,944,050	19,085
812	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	13	1,318,868	1,086,654	6,705
812	Public Utility Taxes	13	Other Public Service Business	16	417,246	417,246	6,665
812	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	47	11,691,031	11,257,591	54,487
812	Business & Occupation	16	Extracting-Extracting for Hire	17	724,837	724,837	3,508
812	Business & Occupation	19	Retailing of Interstate Transportation Equip	7	260,099	235,720	1,141
812	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
812	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
812	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	22	5,465,171	5,007,850	13,773
812	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
812	Other Taxes	36	Litter Tax	963	100,565,451	100,565,451	14,856
812	Business & Occupation	55	Public or Nonprofit Hospitals	3	1,262,338	1,262,338	18,934
812	Public Utility Taxes	61	Sewer Collection	D	D	D	D
812	Other Taxes	64	Refuse Collection	D	D	D	D
812	Other Taxes	65	Hazardous Substance	3	10,634	10,634	74
812	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
812	Quantity Taxes	73	Tire Fee	D	D	D	D
812	Business & Occupation	80	Royalties-Child Care	57	6,900,114	4,775,843	23,111
812	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
812	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
812	Other Taxes	120	Motor Vehicle Tax	10	897,159	897,159	2,691
812	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	13	1,025,003	318,425	5,116
812	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	18,984	18,984	81
812	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	7	73,074	73,074	308
812	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
812	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
812	Other Taxes	220	Shellfish	D	D	D	D
812	Business & Occupation	301	Extracting Timber	3	150,380	150,380	638
813	State Sales Tax	1	Retail Sales Tax	987	97,070,118	87,143,303	5,664,341
813	Business & Occupation	2	Retailing	762	95,999,990	87,816,751	413,615
813	Business & Occupation	3	Wholesaling	66	27,031,528	17,896,351	86,614
813	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	763	356,226,135	189,464,266	2,841,971
813	State Use Tax	5	Use Tax	233	12,330,245	12,330,245	801,469
813	Business & Occupation	7	Manufacturing	5	38,567	38,567	185
813	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
813	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	1,142,801	1,142,801	5,529

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
813	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	524,737	524,737	3,299
813	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	1,525,402	1,525,402	7,382
813	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
813	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
813	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
813	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	1,811,887	1,811,887	4,981
813	Other Taxes	36	Litter Tax	110	21,779,299	21,779,299	3,263
813	Public Utility Taxes	60	Water Distribution	13	759,064	555,985	25,647
813	Public Utility Taxes	61	Sewer Collection	D	D	D	D
813	Other Taxes	64	Refuse Collection	D	D	D	D
813	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
813	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	D	D	D	D
813	Other Taxes	79	IMR	D	D	D	D
813	Business & Occupation	80	Royalties-Child Care	15	4,416,282	2,668,187	12,913
813	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
813	Other Taxes	120	Motor Vehicle Tax	3	168,258	168,258	504
813	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	154	38,130,086	13,703,682	221,265
813	Business & Occupation	301	Extracting Timber	D	D	D	D
814	State Sales Tax	1	Retail Sales Tax	29	745,642	584,601	38,001
814	Business & Occupation	2	Retailing	23	720,882	573,933	2,699
814	Business & Occupation	3	Wholesaling	4	114,369	114,369	555
814	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	56	2,974,631	2,972,631	44,588
814	State Use Tax	5	Use Tax	6	4,038	4,038	263
814	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
814	Business & Occupation	80	Royalties-Child Care	D	D	D	D
921	State Sales Tax	1	Retail Sales Tax	76	28,135,048	25,218,350	1,639,186
921	Business & Occupation	2	Retailing	69	15,330,970	14,623,136	68,882
921	Business & Occupation	3	Wholesaling	3	242,293	242,293	1,172
921	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	68	46,770,338	45,031,030	675,468
921	State Use Tax	5	Use Tax	98	35,697,107	35,697,107	2,320,315
921	Business & Occupation	7	Manufacturing	D	D	D	D
921	Public Utility Taxes	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/TV Brdcst-Pub Rd Constr/Govt Contr	3	1,528,562	1,528,562	7,401
921	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
921	Other Taxes	36	Litter Tax	D	D	D	D
921	Public Utility Taxes	60	Water Distribution	9	2,610,497	2,606,948	129,896
921	Public Utility Taxes	61	Sewer Collection	12	4,119,745	4,061,627	156,453
921	Other Taxes	64	Refuse Collection	8	10,164,051	8,133,236	292,793
921	Other Taxes	65	Hazardous Substance	D	D	D	D
921	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
921	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
921	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
922	State Sales Tax	1	Retail Sales Tax	44	31,073,810	25,561,901	1,661,524
922	Business & Occupation	2	Retailing	36	9,323,304	8,293,320	39,066
922	Business & Occupation	3	Wholesaling	5	426,580	426,580	2,065
922	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	27	16,983,967	12,059,754	180,896
922	State Use Tax	5	Use Tax	63	12,910,514	12,910,514	839,187
922	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
922	Other Taxes	36	Litter Tax	4	427,547	427,547	64
922	Other Taxes	64	Refuse Collection	D	D	D	D
922	Other Taxes	65	Hazardous Substance	D	D	D	D
923	State Sales Tax	1	Retail Sales Tax	19	1,876,070	1,715,956	111,536
923	Business & Occupation	2	Retailing	16	1,873,419	1,014,128	4,777
923	Business & Occupation	3	Wholesaling	D	D	D	D
923	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	24	61,395,198	59,509,783	892,650
923	State Use Tax	5	Use Tax	21	8,974,311	8,974,311	583,331
923	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
923	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
923	Other Taxes	64	Refuse Collection	D	D	D	D
924	State Sales Tax	1	Retail Sales Tax	62	13,716,923	13,628,912	885,882
924	Business & Occupation	2	Retailing	47	13,018,870	12,156,745	57,259
924	Business & Occupation	3	Wholesaling	6	33,795,115	27,365,563	132,449
924	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	45	9,925,574	8,739,892	131,100
924	State Use Tax	5	Use Tax	32	16,526,406	16,526,406	1,074,218
924	Other Taxes	36	Litter Tax	D	D	D	D
924	Public Utility Taxes	60	Water Distribution	3	243,248	243,248	12,233
924	Other Taxes	64	Refuse Collection	D	D	D	D
924	Business & Occupation	80	Royalties-Child Care	12	1,851,550	1,762,327	8,531
925	State Sales Tax	1	Retail Sales Tax	D	D	D	D
925	Business & Occupation	2	Retailing	D	D	D	D
925	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	3	100,023	100,023	1,500
925	State Use Tax	5	Use Tax	D	D	D	D
925	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
926	State Sales Tax	1	Retail Sales Tax	23	5,510,499	3,468,132	225,432
926	Business & Occupation	2	Retailing	23	7,122,154	6,737,600	31,736
926	Business & Occupation	3	Wholesaling	6	2,945,288	2,690,317	13,020
926	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	42	8,979,086	8,542,885	128,145
926	State Use Tax	5	Use Tax	22	11,414,218	11,414,218	741,926
926	Business & Occupation	7	Manufacturing	D	D	D	D
926	Public Utility Taxes	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	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
926	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
926	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
926	Other Taxes	36	Litter Tax	D	D	D	D
926	Public Utility Taxes	60	Water Distribution	D	D	D	D
926	Other Taxes	65	Hazardous Substance	D	D	D	D
928	State Sales Tax	1	Retail Sales Tax	3	154,820	133,922	8,706
928	Business & Occupation	2	Retailing	3	154,820	133,922	631
928	Business & Occupation	3	Wholesaling	D	D	D	D
928	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	7	3,676,877	3,574,164	53,613