

**Business Activity by Tax Return Line Code  
And North American Industry Classification System (NAICS) Code  
Calendar Year 2007**

**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	578	78,035,249	57,276,135	3,722,955
111	Business & Occupation	2	Retailing	467	77,471,585	71,677,507	337,609
111	Business & Occupation	3	Wholesaling	274	250,216,306	95,067,996	460,118
111	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	151	28,614,743	26,411,820	396,189
111	State Use Tax	5	Use Tax	113	5,943,411	5,943,411	386,332
111	Business & Occupation	7	Manufacturing	24	13,435,923	13,043,175	63,126
111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	4,228,281	1,986,952	37,725
111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	12	17,645,438	17,645,438	85,402
111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
111	Business & Occupation	16	Extracting-Extracting for Hire	14	2,586,307	2,406,839	11,650
111	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	5	10,640,638	611,660	844
111	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	513,700	513,700	709
111	Other Taxes	36	Litter Tax	75	42,481,135	42,481,135	6,378
111	Other Taxes	65	Hazardous Substance	D	D	D	D
111	Business & Occupation	80	Royalties-Child Care	4	372,496	372,496	1,804
111	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
111	Business & Occupation	301	Extracting Timber	3	418,525	218,525	796
111	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
111	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
112	State Sales Tax	1	Retail Sales Tax	318	16,791,939	5,774,838	375,384
112	Business & Occupation	2	Retailing	260	16,462,151	12,166,189	57,321
112	Business & Occupation	3	Wholesaling	124	332,842,746	215,001,587	1,040,607
112	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	137	23,880,974	21,902,433	328,547
112	State Use Tax	5	Use Tax	60	5,533,559	5,533,559	359,682
112	Business & Occupation	7	Manufacturing	13	12,534,615	9,356,138	45,286
112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	1,740,548	691,980	12,425
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	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
112	Business & Occupation	16	Extracting-Extracting for Hire	4	130,717	130,717	633
112	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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...	9	9,536,633	9,533,321	13,153
112	Other Taxes	36	Litter Tax	37	242,574,797	242,574,797	36,391
112	Business & Occupation	80	Royalties-Child Care	D	D	D	D
112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
112	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
112	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
112	Other Taxes	204	Coho 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
113	State Sales Tax	1	Retail Sales Tax	354	56,724,470	53,804,327	3,497,299
113	Business & Occupation	2	Retailing	316	56,475,704	55,350,087	260,716
113	Business & Occupation	3	Wholesaling	322	254,047,018	146,141,516	707,328
113	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	151	41,157,302	40,071,389	601,088
113	State Use Tax	5	Use Tax	109	8,065,974	8,065,974	524,293
113	Business & Occupation	7	Manufacturing	72	55,642,430	53,462,178	258,761
113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	250	129,326,074	60,193,606	1,153,374
113	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	19,452,928	19,352,928	93,667
113	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	13	13,359,191	13,337,107	64,550
113	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	10	771,997	713,456	4,533
113	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
113	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
113	Business & Occupation	16	Extracting-Extracting for Hire	797	333,087,592	307,035,060	1,486,053
113	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
113	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
113	Other Taxes	36	Litter Tax	8	3,306,058	3,306,058	495
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	Business & Occupation	80	Royalties-Child Care	D	D	D	D
113	Other Taxes	120	Motor Vehicle Tax	6	649,176	649,176	1,951
113	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
113	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
113	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
113	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	18	17,382,554	16,593,664	63,047
113	Business & Occupation	301	Extracting Timber	263	190,225,847	179,899,374	692,714
113	Business & Occupation	302	Manufacturing of Timber Products	28	22,533,127	19,340,050	74,153
113	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	122	808,519,484	653,549,394	2,505,161
113	Business & Occupation	304	Sale of Standing Timber	7	798,499	790,220	2,707
114	State Sales Tax	1	Retail Sales Tax	77	4,324,633	2,575,853	167,432
114	Business & Occupation	2	Retailing	65	4,245,410	4,088,671	19,258

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
114	Business & Occupation	3	Wholesaling	186	190,242,419	39,512,080	191,242
114	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	43	10,805,584	9,673,189	145,097
114	State Use Tax	5	Use Tax	12	393,839	393,839	25,602
114	Business & Occupation	7	Manufacturing	D	D	D	D
114	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	213,853	213,853	4,119
114	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
114	Business & Occupation	11	Warehousing-Radio/TV Brdcst-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	57	5,502,070	5,502,070	26,629
114	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
114	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	14	5,564,238	4,679,371	6,456
114	Other Taxes	36	Litter Tax	92	32,754,949	32,754,949	4,924
114	Business & Occupation	80	Royalties-Child Care	5	885,206	885,206	4,283
114	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
114	Other Taxes	202	Chinook Fish or Eggs	11	47,466	47,466	2,666
114	Other Taxes	204	Coho Fish or Eggs	11	18,124	18,124	1,019
114	Other Taxes	206	Chum Fish or Eggs	3	595	595	33
114	Other Taxes	208	Pink Fish or Eggs	D	D	D	D
114	Other Taxes	215	Other Food Fish or Eggs	11	4,070,811	4,070,811	91,594
114	Other Taxes	220	Shellfish	34	7,165,072	7,165,072	161,218
114	Other Taxes	221	Sea Urchin	3	70,763	70,763	3,482
114	Other Taxes	222	Sea Cucumber	D	D	D	D
114	Other Taxes	225	Oysters	5	666,448	666,448	600
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	379	43,245,767	22,121,598	1,437,925
115	Business & Occupation	2	Retailing	323	43,126,568	33,129,668	156,053
115	Business & Occupation	3	Wholesaling	164	153,989,011	68,392,809	331,024
115	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	808	185,698,514	162,791,207	2,441,901
115	State Use Tax	5	Use Tax	108	4,470,700	4,470,700	290,603
115	Business & Occupation	7	Manufacturing	8	14,282,488	13,703,269	66,329
115	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	20	6,315,337	2,193,343	41,516
115	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	2,403,570	2,403,570	11,634
115	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	28	54,253,567	48,280,690	233,681
115	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	497,199	497,199	3,188
115	Public Utility Taxes	13	Other Public Service Business	3	81,988	81,988	1,251
115	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
115	Business & Occupation	16	Extracting-Extracting for Hire	27	5,550,241	5,550,241	26,863
115	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
115	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	249,050	249,050	344
115	Other Taxes	36	Litter Tax	17	8,961,456	8,961,456	1,342

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115	Other Taxes	65	Hazardous Substance	3	2,241,830	2,241,830	15,692
115	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
115	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
115	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
115	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
115	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
115	Business & Occupation	301	Extracting Timber	7	10,484,180	10,384,180	38,578
115	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	5	15,131,043	15,041,069	51,658
115	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
211	State Sales Tax	1	Retail Sales Tax	4	6,420,118	6,403,416	416,222
211	Business & Occupation	2	Retailing	4	6,420,118	6,419,247	30,233
211	Business & Occupation	3	Wholesaling	4	815,532	815,532	3,948
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	124	89,604,631	83,334,445	5,416,749
212	Business & Occupation	2	Retailing	120	89,550,021	87,705,113	413,085
212	Business & Occupation	3	Wholesaling	112	296,330,345	249,391,193	1,207,067
212	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	43	27,452,443	26,669,583	400,050
212	State Use Tax	5	Use Tax	40	16,331,930	16,331,930	1,061,579
212	Business & Occupation	7	Manufacturing	40	48,447,440	40,310,142	195,118
212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	20	5,060,402	4,726,527	90,496
212	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	13,546,535	13,511,021	65,392
212	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	8,863,515	8,863,515	42,901
212	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	8	753,449	753,449	4,788
212	Business & Occupation	16	Extracting-Extracting for Hire	38	9,525,362	9,423,448	45,615
212	Public Utility Taxes	60	Water Distribution	D	D	D	D
212	Other Taxes	64	Refuse Collection	4	14,118,363	14,118,363	508,261
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
212	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
213	State Sales Tax	1	Retail Sales Tax	36	39,543,834	31,369,185	2,038,997
213	Business & Occupation	2	Retailing	35	39,541,112	33,014,281	155,506
213	Business & Occupation	3	Wholesaling	18	95,777,840	30,556,993	147,893
213	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	14	6,398,865	5,933,565	88,999
213	State Use Tax	5	Use Tax	12	9,566,601	9,566,601	621,830
213	Business & Occupation	7	Manufacturing	D	D	D	D
213	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
213	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
213	Business & Occupation	16	Extracting-Extracting for Hire	6	6,033,685	6,033,685	29,204
213	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
221	State Sales Tax	1	Retail Sales Tax	294	148,340,169	90,480,162	5,881,223

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221	Business & Occupation	2	Retailing	291	148,346,013	139,415,264	656,638
221	Business & Occupation	3	Wholesaling	105	123,662,129	112,976,483	546,801
221	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	510	1,402,294,179	1,294,203,187	19,413,060
221	State Use Tax	5	Use Tax	279	279,880,641	279,880,641	18,192,297
221	Business & Occupation	7	Manufacturing	7	463,972	456,597	2,211
221	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
221	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	10	8,005,207	7,778,525	37,649
221	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
221	Public Utility Taxes	13	Other Public Service Business	12	1,672,634	1,652,474	31,784
221	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
221	Public Utility Taxes	26	Gas Distribution-Telegraph	11	1,890,502,453	1,882,765,047	72,524,113
221	Other Taxes	36	Litter Tax	6	488,486	488,486	70
221	Public Utility Taxes	49	Power	76	6,450,205,656	5,246,918,197	203,213,148
221	Public Utility Taxes	60	Water Distribution	531	872,509,909	789,737,196	39,699,113
221	Public Utility Taxes	61	Sewer Collection	275	414,466,529	219,823,622	8,466,521
221	Other Taxes	64	Refuse Collection	106	167,004,746	156,122,295	5,620,395
221	Other Taxes	65	Hazardous Substance	4	174,497	174,497	1,223
221	Business & Occupation	80	Royalties-Child Care	D	D	D	D
221	Other Taxes	120	Motor Vehicle Tax	7	702,508	702,508	2,107
221	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
236	State Sales Tax	1	Retail Sales Tax	13,850	17,004,662,506	13,549,437,846	880,714,340
236	Business & Occupation	2	Retailing	13,556	17,002,687,318	15,087,435,343	71,062,141
236	Business & Occupation	3	Wholesaling	5,585	1,641,609,495	1,451,104,274	7,023,358
236	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,516	181,579,080	168,026,353	2,520,583
236	State Use Tax	5	Use Tax	1,531	285,402,229	285,402,229	18,551,236
236	Business & Occupation	7	Manufacturing	243	76,744,951	76,123,220	368,432
236	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	47	15,273,654	9,172,686	175,726
236	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	2,272,845	2,231,520	10,798
236	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	260	940,434,153	925,190,028	4,477,944
236	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	20	3,572,806	3,404,401	21,681
236	Public Utility Taxes	13	Other Public Service Business	4	89,406	89,406	1,611
236	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
236	Business & Occupation	16	Extracting-Extracting for Hire	37	2,841,835	2,840,270	13,748
236	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	2,768,084	2,722,554	13,178
236	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
236	Other Taxes	36	Litter Tax	112	6,925,628	6,925,628	1,035
236	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	4,766,859	4,766,859	143,005,770
236	Public Utility Taxes	60	Water Distribution	D	D	D	D
236	Public Utility Taxes	61	Sewer Collection	D	D	D	D
236	Other Taxes	65	Hazardous Substance	D	D	D	D
236	Business & Occupation	80	Royalties-Child Care	23	1,349,377	1,172,517	5,675
236	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	4	87,279,130	87,104,378	410,262

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
236	Other Taxes	120	Motor Vehicle Tax	15	558,839	558,839	1,672
236	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
236	Business & Occupation	196	Wholesale by Mfg Commercial Airplanes-Compnts	D	D	D	D
236	Business & Occupation	197	Retail by Mfg Commercial Airplanes-Compnts	D	D	D	D
236	Business & Occupation	301	Extracting Timber	3	120,279	20,752	82
236	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	9	73,314	73,314	302
236	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
237	State Sales Tax	1	Retail Sales Tax	1,348	3,425,478,478	2,451,131,722	159,323,653
237	Business & Occupation	2	Retailing	1,328	3,054,809,177	2,549,201,126	12,006,790
237	Business & Occupation	3	Wholesaling	916	1,488,321,385	1,274,814,063	6,170,110
237	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	512	225,282,726	200,127,385	3,001,944
237	State Use Tax	5	Use Tax	438	189,889,391	189,889,391	12,342,841
237	Business & Occupation	7	Manufacturing	64	56,809,044	56,445,759	273,184
237	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	46	11,435,807	10,612,231	203,119
237	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
237	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	213	1,063,113,910	987,501,916	4,779,502
237	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	18	2,734,519	2,652,683	16,788
237	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
237	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
237	Business & Occupation	16	Extracting-Extracting for Hire	57	34,569,728	34,558,943	167,269
237	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	13,893	275	1
237	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	13,674,509	12,269,752	33,741
237	Other Taxes	36	Litter Tax	10	1,898,250	1,898,250	284
237	Public Utility Taxes	61	Sewer Collection	D	D	D	D
237	Other Taxes	64	Refuse Collection	3	10,583,058	4,385,478	157,878
237	Other Taxes	65	Hazardous Substance	3	8,892,819	8,892,819	62,250
237	Business & Occupation	80	Royalties-Child Care	5	973,932	973,932	4,715
237	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
237	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
237	Other Taxes	120	Motor Vehicle Tax	10	253,518	253,518	759
237	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
237	Business & Occupation	196	Wholesale by Mfg Commercial 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	4	1,002,770	1,002,770	3,828
237	Business & Occupation	304	Sale of Standing Timber	3	8,311	8,311	29
238	State Sales Tax	1	Retail Sales Tax	25,585	9,561,665,178	8,434,617,562	548,251,620
238	Business & Occupation	2	Retailing	24,983	9,562,383,129	9,076,084,365	42,748,924
238	Business & Occupation	3	Wholesaling	20,970	11,386,871,199	10,074,035,156	48,758,798
238	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	2,450	345,321,179	271,122,934	4,066,975
238	State Use Tax	5	Use Tax	2,096	206,777,217	206,777,217	13,440,651
238	Business & Occupation	7	Manufacturing	972	266,444,404	261,768,329	1,266,974

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	145	24,378,169	18,529,324	351,094
238	Business & Occupation	10	Processing for Hire/Printing and Publishing	48	21,694,219	21,517,960	104,152
238	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	484	609,379,366	572,556,580	2,771,191
238	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	97	11,807,834	11,528,346	72,819
238	Public Utility Taxes	13	Other Public Service Business	11	290,745	290,745	5,249
238	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	31	707,891	707,891	3,425
238	Business & Occupation	16	Extracting-Extracting for Hire	113	30,422,845	29,004,261	140,377
238	Business & Occupation	19	Retailing of Interstate Transportation Equip	51	20,654,097	19,764,511	95,656
238	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
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	6	401,098	401,098	1,104
238	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
238	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
238	Other Taxes	36	Litter Tax	232	20,619,265	20,619,265	3,094
238	Public Utility Taxes	49	Power	D	D	D	D
238	Quantity Taxes	59	Solid Fuel Burning Device Fee	28	1,237	1,237	37,110
238	Public Utility Taxes	60	Water Distribution	6	354,918	354,918	16,926
238	Public Utility Taxes	61	Sewer Collection	3	204,731	204,731	7,198
238	Other Taxes	64	Refuse Collection	6	5,322,691	5,200,258	187,207
238	Other Taxes	65	Hazardous Substance	12	10,280,749	10,280,749	71,962
238	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
238	Quantity Taxes	73	Tire Fee	D	D	D	D
238	Business & Occupation	80	Royalties-Child Care	91	7,419,326	7,329,147	35,473
238	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	9	18,547,596	18,547,596	87,360
238	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
238	State Use Tax	98	Sales Tax Paid in Another State	5	223	223	223
238	Other Taxes	120	Motor Vehicle Tax	39	4,164,495	4,164,495	12,496
238	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	4	28,474	28,474	464
238	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
238	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	18	4,802,410	4,010,287	14,340
238	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	3	637,553	637,553	2,700
238	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
238	Other Taxes	206	Chum 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	20	6,640,305	6,640,305	23,020
238	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
238	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	38	3,253,362	3,005,168	12,027
238	Business & Occupation	304	Sale of Standing Timber	9	185,712	185,712	634
311	State Sales Tax	1	Retail Sales Tax	616	185,364,107	63,897,866	4,153,397
311	Business & Occupation	2	Retailing	593	185,004,155	145,250,014	684,148
311	Business & Occupation	3	Wholesaling	553	6,262,012,249	1,919,967,669	9,292,677

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	94	46,705,172	43,388,695	650,841
311	State Use Tax	5	Use Tax	137	31,678,039	31,678,039	2,059,089
311	Business & Occupation	7	Manufacturing	181	977,724,627	929,665,886	4,499,582
311	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	432,870	256,658	4,368
311	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	47,057,868	46,737,556	226,206
311	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	14	43,457,998	43,457,998	210,335
311	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
311	Business & Occupation	16	Extracting-Extracting for Hire	3	2,157,594	2,157,594	10,442
311	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
311	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	13	170,932,654	66,138,847	91,273
311	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	71	1,407,448,764	794,666,223	1,096,648
311	Other Taxes	36	Litter Tax	545	2,715,463,575	2,715,463,575	407,341
311	Quantity Taxes	54	Syrup Tax	D	D	D	D
311	Other Taxes	65	Hazardous Substance	D	D	D	D
311	Business & Occupation	80	Royalties-Child Care	5	369,498	369,476	1,791
311	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
311	Other Taxes	202	Chinook Fish or Eggs	12	1,193,657	1,193,657	67,082
311	Other Taxes	204	Coho Fish or Eggs	13	693,441	693,441	38,970
311	Other Taxes	206	Chum Fish or Eggs	10	3,498,230	3,498,230	196,603
311	Other Taxes	208	Pink Fish or Eggs	5	216,958	216,958	7,313
311	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
311	Other Taxes	215	Other Food Fish or Eggs	9	2,592,121	2,592,121	58,322
311	Other Taxes	220	Shellfish	6	11,500,535	11,500,535	258,763
311	Other Taxes	222	Sea Cucumber	D	D	D	D
311	Other Taxes	228	Anadromous Game Fish	D	D	D	D
311	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
312	State Sales Tax	1	Retail Sales Tax	403	161,112,109	125,967,618	8,187,916
312	Business & Occupation	2	Retailing	393	161,063,793	148,326,979	698,626
312	Business & Occupation	3	Wholesaling	268	1,870,217,547	1,054,754,132	5,105,032
312	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	38	2,552,183	2,544,369	38,160
312	State Use Tax	5	Use Tax	201	15,293,651	15,293,651	994,078
312	Business & Occupation	7	Manufacturing	126	424,452,347	387,061,783	1,873,388
312	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	531,415	495,694	9,472
312	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	1,375,191	1,375,191	6,658
312	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	461,164	461,164	2,233
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	286	1,418,741,773	1,418,741,773	212,818
312	Quantity Taxes	54	Syrup Tax	15	3,025,646	3,025,646	3,025,646
312	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
313	State Sales Tax	1	Retail Sales Tax	73	21,740,767	11,555,674	751,125
313	Business & Occupation	2	Retailing	62	21,571,176	12,133,954	57,156
313	Business & Occupation	3	Wholesaling	55	199,824,738	40,905,974	197,984
313	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	15	738,953	430,591	6,458
313	State Use Tax	5	Use Tax	10	1,231,775	1,231,775	80,067
313	Business & Occupation	7	Manufacturing	21	80,816,777	80,164,334	387,991
313	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	Wholesale by Mfg Commercial Airplanes-Compnts	D	D	D	D
314	State Sales Tax	1	Retail Sales Tax	285	80,583,420	48,794,416	3,171,645
314	Business & Occupation	2	Retailing	244	80,400,195	56,602,469	266,598
314	Business & Occupation	3	Wholesaling	151	866,412,226	62,799,195	303,960
314	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	48	5,491,025	5,374,295	80,614
314	State Use Tax	5	Use Tax	39	584,756	584,756	38,017
314	Business & Occupation	7	Manufacturing	71	100,407,184	95,816,462	463,765
314	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
314	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	23,330	23,330	114
314	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
314	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
314	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	108,329	92,497	447
314	Other Taxes	36	Litter Tax	3	15,805	15,805	2
314	Business & Occupation	80	Royalties-Child Care	D	D	D	D
314	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
315	State Sales Tax	1	Retail Sales Tax	152	33,066,129	23,272,641	1,512,730
315	Business & Occupation	2	Retailing	132	32,996,929	23,827,938	112,232
315	Business & Occupation	3	Wholesaling	106	120,691,932	29,845,405	144,448
315	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	21	611,326	609,829	9,145
315	State Use Tax	5	Use Tax	19	201,989	201,989	13,129
315	Business & Occupation	7	Manufacturing	58	60,432,794	58,552,288	283,390
315	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,735,779	1,735,779	8,401
315	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
316	State Sales Tax	1	Retail Sales Tax	36	9,682,790	4,018,687	261,218
316	Business & Occupation	2	Retailing	30	9,645,836	4,403,524	20,735
316	Business & Occupation	3	Wholesaling	26	70,506,282	10,428,372	50,470
316	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	D	D	D	D
316	State Use Tax	5	Use Tax	D	D	D	D
316	Business & Occupation	7	Manufacturing	13	13,635,804	13,343,732	64,581
316	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
316	Other Taxes	36	Litter Tax	D	D	D	D
321	State Sales Tax	1	Retail Sales Tax	572	341,932,537	294,746,518	19,158,561

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321	Business & Occupation	2	Retailing	506	341,540,954	301,471,785	1,419,941
321	Business & Occupation	3	Wholesaling	442	2,109,117,235	1,142,788,827	5,531,109
321	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	96	157,085,095	157,056,467	2,355,852
321	State Use Tax	5	Use Tax	146	98,860,104	98,860,104	6,425,919
321	Business & Occupation	7	Manufacturing	288	917,830,464	828,876,915	4,011,778
321	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	16	4,852,906	3,610,907	69,100
321	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	21,258,464	21,148,394	102,363
321	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	474,404	474,404	2,294
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	18	6,406,140	6,286,775	30,428
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	7	187,159,114	187,159,114	28,074
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	7	3,997,748	3,997,748	27,986
321	Business & Occupation	80	Royalties-Child Care	3	21,405,076	21,405,076	103,601
321	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
321	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
321	Business & Occupation	196	Wholesale by Mfg Commcial Airplanes-Compnts	D	D	D	D
321	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	13	121,939,647	121,939,647	469,978
321	Business & Occupation	301	Extracting Timber	12	1,568,841	1,568,841	6,292
321	Business & Occupation	302	Manufacturing of Timber Products	67	1,777,694,174	1,674,412,579	6,417,965
321	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	74	3,442,440,987	1,634,003,345	6,257,242
321	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
322	State Sales Tax	1	Retail Sales Tax	66	148,987,095	141,786,583	9,216,115
322	Business & Occupation	2	Retailing	61	148,940,283	147,456,963	694,509
322	Business & Occupation	3	Wholesaling	78	1,339,507,148	733,540,679	3,550,332
322	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	23	8,345,985	7,638,757	114,595
322	State Use Tax	5	Use Tax	47	110,893,377	110,893,377	7,208,076
322	Business & Occupation	7	Manufacturing	55	736,639,740	676,929,779	3,276,334
322	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
322	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	246,743,793	245,430,022	1,187,879
322	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
322	Other Taxes	36	Litter Tax	43	1,001,586,030	1,001,586,030	150,244
322	Other Taxes	65	Hazardous Substance	6	4,190,947	4,190,947	29,332
322	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
322	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322	Business & Occupation	301	Extracting Timber	D	D	D	D
322	Business & Occupation	302	Manufacturing of Timber Products	10	1,919,754,132	1,665,224,135	6,341,609
322	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	11	2,294,215,147	550,947,046	2,110,390
323	State Sales Tax	1	Retail Sales Tax	845	545,342,948	459,669,821	29,878,599
323	Business & Occupation	2	Retailing	616	296,309,011	261,410,337	1,231,249
323	Business & Occupation	3	Wholesaling	481	319,469,080	249,105,646	1,205,655
323	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	133	10,233,263	9,539,699	143,104
323	State Use Tax	5	Use Tax	153	9,111,159	9,111,159	592,245
323	Business & Occupation	7	Manufacturing	91	72,927,246	69,975,687	338,676
323	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
323	Business & Occupation	10	Processing for Hire/Printing and Publishing	276	475,908,564	471,820,804	2,283,632
323	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	14	5,027,870	5,004,975	24,226
323	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
323	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
323	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
323	Other Taxes	36	Litter Tax	89	99,552,502	99,552,502	14,936
323	Public Utility Taxes	49	Power	D	D	D	D
323	Business & Occupation	80	Royalties-Child Care	D	D	D	D
323	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
323	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
324	State Sales Tax	1	Retail Sales Tax	20	1,391,045,432	125,167,897	8,135,917
324	Business & Occupation	2	Retailing	20	1,391,045,433	1,328,293,131	6,256,266
324	Business & Occupation	3	Wholesaling	28	11,840,636,427	10,774,605,056	52,149,092
324	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	10	4,871,603	4,871,603	73,072
324	State Use Tax	5	Use Tax	11	33,821,859	33,821,859	2,198,422
324	Business & Occupation	7	Manufacturing	19	6,407,080,113	5,735,422,147	27,759,443
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 Brdcst-Pub Rd Constr/Govt Contr	4	26,919,086	26,919,086	130,288
324	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
324	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	825,169	164,721	227
324	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
324	Other Taxes	36	Litter Tax	D	D	D	D
324	Other Taxes	64	Refuse Collection	D	D	D	D
324	Other Taxes	65	Hazardous Substance	8	14,689,748,231	14,259,806,931	99,818,652
324	Business & Occupation	80	Royalties-Child Care	D	D	D	D
324	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
325	State Sales Tax	1	Retail Sales Tax	165	339,209,571	100,733,264	6,547,677
325	Business & Occupation	2	Retailing	157	340,431,392	152,617,827	718,840
325	Business & Occupation	3	Wholesaling	228	1,649,075,051	1,100,476,606	5,326,324
325	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	46	36,188,157	32,502,864	487,550
325	State Use Tax	5	Use Tax	68	18,952,716	18,952,716	1,231,943

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325	Business & Occupation	7	Manufacturing	118	651,084,676	614,196,626	2,972,706
325	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
325	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	6,653,106	6,653,106	32,197
325	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
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
325	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	616,780	438,007	604
325	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
325	Other Taxes	36	Litter Tax	35	86,795,243	86,795,243	13,029
325	Other Taxes	65	Hazardous Substance	21	241,209,922	241,130,200	1,687,918
325	Business & Occupation	80	Royalties-Child Care	10	26,831,882	26,831,882	129,864
325	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
325	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
325	Other Taxes	220	Shellfish	D	D	D	D
326	State Sales Tax	1	Retail Sales Tax	134	91,893,325	45,308,729	2,945,078
326	Business & Occupation	2	Retailing	127	91,873,717	49,215,074	231,819
326	Business & Occupation	3	Wholesaling	191	1,504,097,050	633,796,728	3,067,580
326	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	18	1,746,919	809,457	12,143
326	State Use Tax	5	Use Tax	52	6,199,879	6,199,879	402,993
326	Business & Occupation	7	Manufacturing	126	810,005,379	758,912,906	3,673,129
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	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
326	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
326	Other Taxes	36	Litter Tax	19	157,687,775	157,687,775	23,654
326	Other Taxes	65	Hazardous Substance	4	6,789,983	6,789,983	47,528
326	Business & Occupation	80	Royalties-Child Care	D	D	D	D
326	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	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	284	395,802,250	335,457,790	21,804,745
327	Business & Occupation	2	Retailing	255	395,885,890	337,217,483	1,588,287
327	Business & Occupation	3	Wholesaling	247	1,826,229,836	1,287,446,066	6,231,256
327	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	78	10,537,830	10,425,061	156,367
327	State Use Tax	5	Use Tax	86	26,659,350	26,659,350	1,732,870
327	Business & Occupation	7	Manufacturing	149	570,542,045	506,897,890	2,453,387
327	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	771,119	507,349	9,773
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	6,577,464	6,572,965	31,813
327	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
327	Business & Occupation	16	Extracting-Extracting for Hire	8	141,601	141,601	687

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327	Other Taxes	36	Litter Tax	3	24,008,073	24,008,073	3,598
327	Other Taxes	64	Refuse Collection	D	D	D	D
327	Other Taxes	65	Hazardous Substance	D	D	D	D
327	Business & Occupation	80	Royalties-Child Care	4	462,256	462,256	2,235
327	Other Taxes	120	Motor Vehicle Tax	3	226,716	226,716	680
327	Business & Occupation	190	Alum Smelter/ Solar Engy / FAR Station	D	D	D	D
327	Business & Occupation	191	Wholesaling of Manuf Aluminum / Solar Energy	D	D	D	D
331	State Sales Tax	1	Retail Sales Tax	80	45,207,985	26,617,253	1,730,118
331	Business & Occupation	2	Retailing	80	45,236,845	37,017,247	174,358
331	Business & Occupation	3	Wholesaling	125	2,459,182,520	1,366,021,147	6,611,538
331	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	22	7,505,045	4,487,095	67,310
331	State Use Tax	5	Use Tax	31	23,450,158	23,466,901	1,525,349
331	Business & Occupation	7	Manufacturing	78	1,052,809,628	1,006,426,630	4,871,108
331	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	12,223,827	12,223,827	59,161
331	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
331	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	31,126,391	16,149,279	78,160
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	190	Alum Smelter/ 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	5	153,568,941	145,721,700	483,927
331	Business & Occupation	196	Wholesale by Mfg Commercial Airplanes-Compnts	6	308,517,587	153,518,561	578,171
332	State Sales Tax	1	Retail Sales Tax	877	370,788,752	129,245,612	8,400,990
332	Business & Occupation	2	Retailing	825	369,949,365	189,602,206	893,036
332	Business & Occupation	3	Wholesaling	908	2,506,986,802	1,541,334,307	7,460,085
332	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	110	13,225,090	12,319,447	184,799
332	State Use Tax	5	Use Tax	221	19,946,581	19,946,581	1,296,534
332	Business & Occupation	7	Manufacturing	571	1,052,653,939	1,012,988,111	4,902,850
332	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
332	Business & Occupation	10	Processing for Hire/Printing and Publishing	34	94,797,865	94,295,105	456,394
332	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	4	1,010,774	1,010,774	4,892
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	20	8,698,262	5,199,383	25,163
332	Other Taxes	36	Litter Tax	16	185,059,679	185,059,679	27,760
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	4	12,125,736	12,125,736	58,687

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332	Other Taxes	120	Motor Vehicle Tax	4	625,890	625,890	1,878
332	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
332	Business & Occupation	195	Mfg of Commercial Airplanes-Components	32	63,486,424	63,107,266	222,657
332	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	35	273,766,846	210,225,302	756,106
332	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	3	298,521	298,521	1,083
333	State Sales Tax	1	Retail Sales Tax	516	780,558,410	91,979,871	5,978,740
333	Business & Occupation	2	Retailing	494	781,333,265	176,927,366	833,343
333	Business & Occupation	3	Wholesaling	501	3,269,628,342	1,965,950,158	9,515,201
333	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	108	27,731,823	22,896,357	343,450
333	State Use Tax	5	Use Tax	180	16,415,714	16,415,714	1,067,025
333	Business & Occupation	7	Manufacturing	367	1,530,370,063	1,495,014,941	7,235,853
333	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
333	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	7,134,491	7,119,715	34,461
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	D	D	D	D
333	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
333	Business & Occupation	19	Retailing of Interstate Transportation Equip	11	36,177,858	19,575,008	94,739
333	Other Taxes	36	Litter Tax	8	3,961,220	3,961,220	595
333	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	104	104	3,120
333	Other Taxes	65	Hazardous Substance	D	D	D	D
333	Business & Occupation	80	Royalties-Child Care	4	379,680	379,680	1,833
333	Other Taxes	120	Motor Vehicle Tax	3	1,698,957	1,698,957	5,097
333	Business & Occupation	195	Mfg of Commercial Airplanes-Components	16	28,811,428	28,268,107	106,673
333	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	19	86,714,201	57,780,564	205,663
333	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	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	378	1,640,481,911	325,923,043	21,185,018
334	Business & Occupation	2	Retailing	366	1,640,388,713	430,304,733	2,026,745
334	Business & Occupation	3	Wholesaling	296	4,837,818,164	1,945,497,959	9,416,238
334	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	226	337,525,963	178,160,678	2,672,427
334	State Use Tax	5	Use Tax	152	97,011,970	97,011,970	6,305,787
334	Business & Occupation	7	Manufacturing	212	2,210,260,256	2,162,702,669	10,467,464
334	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	71,912,132	71,889,223	347,950
334	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	5,143,725	5,143,725	24,897
334	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
334	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	4,944,351	4,944,351	23,931
334	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	698,091	456,685	2,210
334	Other Taxes	36	Litter Tax	3	4,041,626	4,041,626	609
334	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
334	Other Taxes	65	Hazardous Substance	4	8,273,101	8,273,101	57,912
334	Business & Occupation	80	Royalties-Child Care	16	36,535,397	27,565,636	133,421

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334	Business & Occupation	190	Alum Smlter/ Solar Engy / FAR Station	D	D	D	D
334	Business & Occupation	195	Mfg of Commercial Airplanes-Components	6	253,281,208	253,281,208	911,663
334	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	7	114,746,859	81,287,102	286,935
334	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	3	293,327	172,914	626
334	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
334	Business & Occupation	607	Manufacturing of Semi Conductors	3	568,444,672	567,049,326	1,559,386
335	State Sales Tax	1	Retail Sales Tax	95	340,069,511	22,131,442	1,438,560
335	Business & Occupation	2	Retailing	92	340,056,435	41,564,528	195,762
335	Business & Occupation	3	Wholesaling	106	393,157,021	117,904,192	570,649
335	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	23	8,531,848	6,596,874	98,958
335	State Use Tax	5	Use Tax	23	13,279,973	13,279,973	863,199
335	Business & Occupation	7	Manufacturing	67	436,922,535	421,961,519	2,042,296
335	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
335	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
335	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
335	Other Taxes	36	Litter Tax	D	D	D	D
335	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
335	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	173,624,376	49,893,971	181,032
336	State Sales Tax	1	Retail Sales Tax	486	2,308,131,731	192,622,741	12,520,491
336	Business & Occupation	2	Retailing	455	2,214,408,250	1,161,544,681	5,470,871
336	Business & Occupation	3	Wholesaling	438	2,058,739,291	763,856,163	3,697,059
336	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	99	2,476,295,812	937,737,956	14,066,092
336	State Use Tax	5	Use Tax	147	327,707,794	327,707,794	21,301,025
336	Business & Occupation	7	Manufacturing	212	1,689,985,561	1,678,738,384	8,125,110
336	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	1,955,733,111	1,415,560,939	6,851,314
336	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	1,429,910	1,429,910	6,921
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	14	Insurance Agents/Insurance Brokers Commission	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	42	157,770,643	121,687,617	588,967
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	11	1,385,753	1,385,753	209
336	Other Taxes	65	Hazardous Substance	4	3,781,203	3,781,203	26,470
336	Business & Occupation	80	Royalties-Child Care	8	30,360,360	30,360,360	146,942
336	Other Taxes	120	Motor Vehicle Tax	7	8,213,321	8,213,321	24,641
336	Business & Occupation	195	Mfg of Commercial Airplanes-Components	66	1,631,081,513	1,623,991,779	5,784,911
336	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	72	11,388,015,498	10,755,111,098	41,902,516
336	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	15	18,954,939,512	18,115,344,469	60,692,356
337	State Sales Tax	1	Retail Sales Tax	928	349,316,704	288,787,058	18,771,189
337	Business & Occupation	2	Retailing	846	348,847,663	291,043,510	1,370,843

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337	Business & Occupation	3	Wholesaling	673	844,327,571	468,853,765	2,269,257
337	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	87	4,945,737	4,157,266	62,367
337	State Use Tax	5	Use Tax	113	4,112,116	4,112,116	267,301
337	Business & Occupation	7	Manufacturing	323	401,807,407	385,226,715	1,864,486
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	224,674	224,674	1,087
337	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	2,269,245	2,250,129	10,890
337	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
337	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	137,938	137,938	668
337	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
337	Other Taxes	36	Litter Tax	7	4,596,446	4,596,446	690
337	Business & Occupation	80	Royalties-Child Care	D	D	D	D
337	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	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	301	Extracting Timber	D	D	D	D
337	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
337	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	4	151,497	151,497	611
339	State Sales Tax	1	Retail Sales Tax	1,566	576,655,989	227,781,251	14,805,827
339	Business & Occupation	2	Retailing	1,383	573,780,743	286,759,236	1,350,643
339	Business & Occupation	3	Wholesaling	1,458	2,206,075,646	841,802,898	4,074,341
339	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	384	87,595,331	68,402,345	1,026,041
339	State Use Tax	5	Use Tax	350	22,116,901	22,116,901	1,437,594
339	Business & Occupation	7	Manufacturing	980	1,168,481,824	1,107,669,660	5,361,143
339	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	1,639,254	392,823	7,467
339	Business & Occupation	10	Processing for Hire/Printing and Publishing	43	18,620,463	18,605,575	90,059
339	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	7	1,109,460	1,082,736	5,241
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	D	D	D	D
339	Business & Occupation	16	Extracting-Extracting for Hire	4	1,218,989	1,218,989	5,901
339	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	4,898,639	4,697,293	22,736
339	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	50,932,955	50,868,394	70,199
339	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
339	Other Taxes	36	Litter Tax	39	58,529,218	58,529,218	8,769
339	Quantity Taxes	54	Syrup Tax	D	D	D	D
339	Other Taxes	65	Hazardous Substance	4	7,908,309	7,908,309	55,356
339	Business & Occupation	80	Royalties-Child Care	22	25,146,057	25,146,057	121,707
339	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
339	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
339	Business & Occupation	195	Mfg of Commercial Airplanes-Components	8	8,710,519	8,697,822	30,556

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	10	24,229,066	19,997,211	68,389
339	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
339	Other Taxes	220	Shellfish	D	D	D	D
339	Other Taxes	225	Oysters	D	D	D	D
339	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
339	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
421	State Sales Tax	1	Retail Sales Tax	D	D	D	D
421	Business & Occupation	2	Retailing	D	D	D	D
423	State Sales Tax	1	Retail Sales Tax	5,960	12,128,115,532	7,447,215,314	484,069,258
423	Business & Occupation	2	Retailing	5,747	12,008,370,273	9,287,185,303	43,742,861
423	Business & Occupation	3	Wholesaling	7,106	43,698,674,690	29,425,680,132	142,420,482
423	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	1,565	1,200,149,099	880,220,623	13,203,448
423	State Use Tax	5	Use Tax	1,605	204,122,380	204,122,380	13,268,019
423	Business & Occupation	7	Manufacturing	795	2,238,219,032	2,181,015,945	10,556,110
423	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	28	22,587,268	8,837,134	169,828
423	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	58,533,301	58,511,637	283,197
423	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	78	257,285,323	241,331,759	1,168,039
423	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	6	1,278,938	1,278,938	8,195
423	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
423	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	20	6,075,965	5,930,827	28,709
423	Business & Occupation	16	Extracting-Extracting for Hire	32	5,836,682	5,736,681	27,762
423	Business & Occupation	19	Retailing of Interstate Transportation Equip	94	274,875,505	137,806,368	666,986
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	D	D	D	D
423	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	10	22,419,924	1,920,075	5,280
423	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
423	Other Taxes	36	Litter Tax	226	545,216,815	545,216,815	81,753
423	Public Utility Taxes	49	Power	D	D	D	D
423	Quantity Taxes	54	Syrup Tax	D	D	D	D
423	Quantity Taxes	59	Solid Fuel Burning Device Fee	6	228	228	6,840
423	Public Utility Taxes	60	Water Distribution	D	D	D	D
423	Other Taxes	64	Refuse Collection	7	41,215,248	40,868,850	1,471,280
423	Other Taxes	65	Hazardous Substance	40	108,973,508	107,973,155	755,806
423	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
423	Quantity Taxes	73	Tire Fee	26	145,928	145,928	131,348
423	Business & Occupation	80	Royalties-Child Care	67	51,108,168	49,032,025	237,312
423	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	4	4,818,128	4,818,128	22,692
423	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
423	Other Taxes	120	Motor Vehicle Tax	169	288,853,972	288,853,972	866,588
423	Business & Occupation	191	Wholesaling of Manuf Aluminum / Solar Energy	D	D	D	D
423	Business & Occupation	195	Mfg of Commercial Airplanes-Components	15	106,384,808	106,363,142	367,177

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423	Business & Occupation	196	Wholesale by Mfg Commercial Airplanes-Compts	31	1,257,789,210	546,406,889	1,882,624
423	Business & Occupation	197	Retail by Mfg Commercial Airplanes-Compts	8	122,555,644	88,541,415	314,037
423	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
423	Other Taxes	220	Shellfish	4	82,486	82,486	1,855
423	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
423	Business & Occupation	301	Extracting Timber	11	29,710,437	25,656,567	102,172
423	Business & Occupation	302	Manufacturing of Timber Products	11	15,660,615	15,646,885	56,800
423	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	27	409,094,918	365,548,778	1,423,406
423	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
424	State Sales Tax	1	Retail Sales Tax	4,406	3,951,869,451	1,855,071,581	120,579,717
424	Business & Occupation	2	Retailing	4,046	3,948,538,733	3,222,280,804	15,176,934
424	Business & Occupation	3	Wholesaling	7,066	51,681,340,881	36,467,310,372	176,501,938
424	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,339	774,238,877	544,646,040	8,169,778
424	State Use Tax	5	Use Tax	1,346	180,535,034	180,535,034	11,734,829
424	Business & Occupation	7	Manufacturing	581	1,180,408,414	1,130,972,189	5,473,890
424	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	79	41,809,989	22,574,280	432,123
424	Business & Occupation	10	Processing for Hire/Printing and Publishing	50	45,532,191	45,096,145	218,256
424	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	84	98,722,251	92,824,921	449,270
424	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	17	9,331,549	7,872,986	50,417
424	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
424	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	13	613,921	613,921	2,970
424	Business & Occupation	16	Extracting-Extracting for Hire	41	14,702,069	14,702,069	71,163
424	Business & Occupation	19	Retailing of Interstate Transportation Equip	18	129,965,537	119,883,915	580,235
424	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	48	45,788,218	45,788,218	23,995,947
424	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	18	2,904,884,087	2,865,561,666	3,954,483
424	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
424	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	15	35,408,229	25,023,648	68,815
424	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
424	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	148	3,121,487,974	2,299,067,258	3,161,339
424	Other Taxes	36	Litter Tax	2,119	19,932,393,782	19,932,393,782	2,989,909
424	Public Utility Taxes	49	Power	D	D	D	D
424	Quantity Taxes	54	Syrup Tax	32	5,299,750	5,299,750	5,299,750
424	Quantity Taxes	59	Solid Fuel Burning Device Fee	4	312	312	9,360
424	Other Taxes	65	Hazardous Substance	126	1,360,486,560	1,262,424,904	8,836,976
424	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	47	21,847,711	21,847,711	10,285,282
424	Quantity Taxes	73	Tire Fee	4	2,994	2,994	2,699
424	Business & Occupation	80	Royalties-Child Care	56	23,732,627	23,732,627	114,863
424	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
424	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
424	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
424	Other Taxes	120	Motor Vehicle Tax	14	3,423,202	3,423,202	10,275
424	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	17	296,191	296,191	148,110
424	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
424	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	6	53,385,107	45,958,690	163,989
424	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
424	Other Taxes	202	Chinook Fish or Eggs	32	2,689,371	2,689,371	151,144
424	Other Taxes	204	Coho Fish or Eggs	25	764,671	764,671	42,978
424	Other Taxes	206	Chum Fish or Eggs	20	2,151,565	2,152,805	120,920
424	Other Taxes	208	Pink Fish or Eggs	9	85,083	97,015	2,866
424	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
424	Other Taxes	215	Other Food Fish or Eggs	33	6,565,720	6,565,720	147,730
424	Other Taxes	220	Shellfish	48	26,374,658	26,640,124	593,428
424	Other Taxes	221	Sea Urchin	4	172,672	172,672	8,496
424	Other Taxes	222	Sea Cucumber	4	139,097	139,097	6,844
424	Other Taxes	225	Oysters	9	628,230	628,230	565
424	Other Taxes	228	Anadromous Game Fish	7	131,764	131,764	7,407
424	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
424	Business & Occupation	301	Extracting Timber	3	2,110,161	2,010,161	6,883
424	Business & Occupation	302	Manufacturing of Timber Products	4	102,348,140	102,085,932	431,074
424	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	15	335,438,956	231,174,625	883,907
424	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
425	State Sales Tax	1	Retail Sales Tax	139	44,076,232	25,762,420	1,674,563
425	Business & Occupation	2	Retailing	130	44,056,119	32,973,141	155,297
425	Business & Occupation	3	Wholesaling	276	960,453,678	368,855,091	1,785,268
425	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	204	112,909,120	95,761,656	1,436,430
425	State Use Tax	5	Use Tax	54	1,773,792	1,773,792	115,297
425	Business & Occupation	7	Manufacturing	10	2,968,451	2,938,666	14,226
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	6	3,756,066	3,746,066	18,134
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	43	50,112,451	50,112,451	7,517
425	Other Taxes	65	Hazardous Substance	D	D	D	D
425	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
425	Business & Occupation	80	Royalties-Child Care	6	1,540,742	1,540,742	7,456
425	Other Taxes	120	Motor Vehicle Tax	3	1,138,573	1,138,573	3,416
425	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
425	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
441	State Sales Tax	1	Retail Sales Tax	3,343	16,151,435,579	12,740,863,809	828,156,495
441	Business & Occupation	2	Retailing	3,277	16,151,595,729	15,126,356,620	71,245,233
441	Business & Occupation	3	Wholesaling	2,478	4,364,096,775	3,455,253,707	16,723,497

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,206	352,211,647	344,275,614	5,164,254
441	State Use Tax	5	Use Tax	775	43,196,250	43,196,250	2,807,965
441	Business & Occupation	7	Manufacturing	95	74,492,544	74,158,311	358,922
441	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	1,519,557	980,195	18,701
441	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	17,515	17,515	85
441	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	10	2,593,860	2,593,860	12,554
441	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
441	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	331	84,040,405	83,757,346	405,418
441	Business & Occupation	16	Extracting-Extracting for Hire	4	471,089	471,089	2,282
441	Business & Occupation	19	Retailing of Interstate Transportation Equip	76	114,233,188	107,118,614	518,454
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	4	11,582,793	11,582,793	31,854
441	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
441	Other Taxes	36	Litter Tax	65	24,187,150	24,187,150	3,606
441	Other Taxes	65	Hazardous Substance	20	17,621,299	17,621,299	123,355
441	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
441	Quantity Taxes	73	Tire Fee	479	3,553,637	3,553,637	3,198,499
441	Business & Occupation	80	Royalties-Child Care	5	23,310	23,310	113
441	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	3	9,623	9,623	45
441	Other Taxes	120	Motor Vehicle Tax	1,628	9,072,038,524	9,072,038,524	27,216,287
441	Quantity Taxes	160	Vessel Permit Fee - 50' or Less	6	15	15	7,500
441	Quantity Taxes	161	Vessel Permit Fee - Greater than 50'	D	D	D	D
441	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	D	D	D	D
441	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
441	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
441	Business & Occupation	301	Extracting Timber	D	D	D	D
441	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
441	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
442	State Sales Tax	1	Retail Sales Tax	1,871	2,863,220,774	2,303,613,686	149,734,989
442	Business & Occupation	2	Retailing	1,724	2,546,912,942	2,383,512,103	11,226,393
442	Business & Occupation	3	Wholesaling	1,043	799,036,501	582,669,081	2,820,125
442	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	331	22,415,620	21,683,303	325,271
442	State Use Tax	5	Use Tax	235	9,161,930	9,161,930	595,536
442	Business & Occupation	7	Manufacturing	108	42,008,867	21,377,870	103,478
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	13	4,200,509	4,199,488	20,323
442	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	1,027,117	1,027,117	6,560
442	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
442	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
442	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
442	Other Taxes	36	Litter Tax	50	72,697,051	72,697,051	10,893

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
442	Public Utility Taxes	49	Power	D	D	D	D
442	Quantity Taxes	59	Solid Fuel Burning Device Fee	27	4,126	4,126	123,780
442	Other Taxes	65	Hazardous Substance	D	D	D	D
442	Business & Occupation	80	Royalties-Child Care	6	66,174	66,174	316
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	195	Mfg of Commercial Airplanes-Components	D	D	D	D
442	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
443	State Sales Tax	1	Retail Sales Tax	2,293	3,614,727,001	2,800,527,256	182,034,385
443	Business & Occupation	2	Retailing	2,146	3,611,562,834	2,969,777,517	13,987,734
443	Business & Occupation	3	Wholesaling	891	1,141,119,268	766,962,370	3,712,092
443	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	890	431,460,469	289,951,253	4,349,341
443	State Use Tax	5	Use Tax	334	15,658,193	15,658,193	1,017,813
443	Business & Occupation	7	Manufacturing	120	121,873,038	117,161,301	567,058
443	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
443	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	4,655,752	4,404,126	21,316
443	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	12	10,590,470	9,270,132	44,867
443	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
443	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	7	379,857	373,857	1,810
443	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
443	Business & Occupation	19	Retailing of Interstate Transportation Equip	13	9,954,888	9,707,268	46,980
443	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
443	Other Taxes	36	Litter Tax	43	13,231,983	13,231,983	1,986
443	Public Utility Taxes	49	Power	D	D	D	D
443	Quantity Taxes	59	Solid Fuel Burning Device Fee	5	841	841	25,230
443	Other Taxes	65	Hazardous Substance	D	D	D	D
443	Business & Occupation	80	Royalties-Child Care	22	13,450,589	13,176,912	63,774
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	3	108,450	108,450	48,337
443	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
443	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	3	57,702	57,702	940
443	Business & Occupation	196	Wholesale by Mfg Commercial Airplanes-Compnts	D	D	D	D
443	Business & Occupation	197	Retail by Mfg Commercial Airplanes-Compnts	D	D	D	D
444	State Sales Tax	1	Retail Sales Tax	2,535	5,726,132,511	5,377,093,074	349,511,149
444	Business & Occupation	2	Retailing	2,317	5,725,300,318	5,516,350,785	25,982,081
444	Business & Occupation	3	Wholesaling	1,815	2,555,833,895	2,252,336,613	10,901,352
444	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	477	63,822,231	46,960,211	704,411
444	State Use Tax	5	Use Tax	437	34,666,701	34,666,701	2,253,373
444	Business & Occupation	7	Manufacturing	158	77,612,620	75,724,919	366,493
444	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	22	9,144,734	7,932,180	152,368
444	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	641,833	641,097	3,103
444	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	20	2,192,133	1,878,341	9,088

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	11	3,011,203	3,011,203	19,163
444	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	108,564	108,564	526
444	Business & Occupation	16	Extracting-Extracting for Hire	9	586,007	586,007	2,833
444	Business & Occupation	19	Retailing of Interstate Transportation Equip	14	2,735,627	2,645,233	12,806
444	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
444	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
444	Other Taxes	36	Litter Tax	212	257,545,739	257,545,739	38,583
444	Public Utility Taxes	49	Power	D	D	D	D
444	Quantity Taxes	59	Solid Fuel Burning Device Fee	13	756	756	22,680
444	Other Taxes	65	Hazardous Substance	59	17,655,272	17,654,758	123,582
444	Quantity Taxes	73	Tire Fee	3	1,611	1,611	1,452
444	Business & Occupation	80	Royalties-Child Care	9	2,317,772	2,317,772	11,219
444	Other Taxes	120	Motor Vehicle Tax	12	4,779,002	4,779,002	14,341
444	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
444	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
444	Business & Occupation	301	Extracting Timber	D	D	D	D
444	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	4	267,835	267,835	931
445	State Sales Tax	1	Retail Sales Tax	3,412	11,994,535,758	3,226,926,587	209,750,391
445	Business & Occupation	2	Retailing	3,332	11,993,349,985	11,614,461,580	54,704,209
445	Business & Occupation	3	Wholesaling	503	387,412,654	194,162,450	939,762
445	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	1,424	98,584,433	97,208,467	1,458,253
445	State Use Tax	5	Use Tax	398	58,344,396	58,344,396	3,792,439
445	Business & Occupation	7	Manufacturing	74	29,954,174	29,352,770	142,063
445	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	224,120	83,892	1,528
445	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	390,926	390,926	1,891
445	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	6,234,456	6,234,456	30,174
445	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	36,993	36,993	84
445	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
445	Business & Occupation	16	Extracting-Extracting for Hire	8	3,435,208	3,435,208	16,626
445	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
445	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	11	17,877	17,877	4,626
445	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	4	75,327	75,327	104
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...	23	85,011,811	14,342,925	19,797
445	Other Taxes	36	Litter Tax	2,759	10,377,870,276	10,377,870,276	1,556,732
445	Quantity Taxes	54	Syrup Tax	3	408	408	408
445	Public Utility Taxes	60	Water Distribution	3	7,656	7,656	-
445	Other Taxes	65	Hazardous Substance	23	3,690,442	3,690,442	25,839
445	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	11	16,191	16,191	5,728
445	Business & Occupation	80	Royalties-Child Care	4	121,662	121,662	590
445	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
445	Other Taxes	120	Motor Vehicle Tax	5	144,361	144,361	435
445	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	16	1,612,818	602,572	9,828
445	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	12	22,992	22,992	11,507
445	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
445	Other Taxes	202	Chinook Fish or Eggs	15	194,093	194,093	10,908
445	Other Taxes	204	Coho Fish or Eggs	11	42,163	42,163	2,369
445	Other Taxes	206	Chum Fish or Eggs	9	11,416	11,416	641
445	Other Taxes	208	Pink Fish or Eggs	3	1,038	1,038	35
445	Other Taxes	215	Other Food Fish or Eggs	12	225,297	225,297	5,069
445	Other Taxes	220	Shellfish	17	3,766,076	3,766,076	84,739
445	Other Taxes	222	Sea Cucumber	D	D	D	D
445	Other Taxes	225	Oysters	D	D	D	D
445	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
446	State Sales Tax	1	Retail Sales Tax	1,588	4,801,653,546	1,371,598,402	89,153,963
446	Business & Occupation	2	Retailing	1,477	4,802,396,562	4,090,318,859	19,265,493
446	Business & Occupation	3	Wholesaling	343	372,530,044	262,381,605	1,269,920
446	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	606	67,709,672	63,812,341	957,176
446	State Use Tax	5	Use Tax	280	15,599,096	15,599,096	1,013,945
446	Business & Occupation	7	Manufacturing	51	16,798,494	15,079,152	72,965
446	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	259,106	175,214	3,349
446	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
446	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	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	314,968	312,218	1,511
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	3	5,520,314	3,899,012	5,380
446	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
446	Other Taxes	36	Litter Tax	537	1,304,253,453	1,304,253,453	195,631
446	Quantity Taxes	54	Syrup Tax	D	D	D	D
446	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
446	Other Taxes	65	Hazardous Substance	6	3,242,229	3,242,229	22,694
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	5	235,522	216,712	1,049
446	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
446	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
447	State Sales Tax	1	Retail Sales Tax	1,715	8,197,470,870	1,383,352,776	89,918,012
447	Business & Occupation	2	Retailing	1,707	8,179,309,553	6,808,945,095	32,070,240
447	Business & Occupation	3	Wholesaling	129	1,630,949,597	1,433,606,553	6,938,653
447	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	1,239	64,000,154	62,173,674	932,674

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
447	State Use Tax	5	Use Tax	231	5,074,991	5,074,991	329,880
447	Business & Occupation	7	Manufacturing	D	D	D	D
447	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	2,233,047	2,018,249	38,869
447	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	7	2,240,137	2,240,137	10,839
447	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
447	Public Utility Taxes	13	Other Public Service Business	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	6	1,441,738	1,441,738	6,982
447	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	4	34,094	34,094	16,459
447	Other Taxes	36	Litter Tax	1,554	1,538,506,234	1,538,506,234	230,825
447	Quantity Taxes	54	Syrup Tax	16	3,424	3,424	3,424
447	Public Utility Taxes	60	Water Distribution	D	D	D	D
447	Other Taxes	65	Hazardous Substance	27	456,818,569	456,809,334	3,197,667
447	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	3	19,196	19,196	9,001
447	Quantity Taxes	73	Tire Fee	54	14,822	14,822	13,369
447	Business & Occupation	80	Royalties-Child Care	D	D	D	D
447	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
447	Other Taxes	120	Motor Vehicle Tax	9	5,307,990	5,307,990	15,928
447	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	16	1,270,195	666,317	10,861
447	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	D	D	D	D
448	State Sales Tax	1	Retail Sales Tax	3,027	5,313,935,822	3,812,812,937	247,832,950
448	Business & Occupation	2	Retailing	2,714	5,312,651,242	3,910,363,816	18,417,867
448	Business & Occupation	3	Wholesaling	709	344,791,984	210,296,523	1,017,835
448	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	311	36,086,193	34,665,626	520,006
448	State Use Tax	5	Use Tax	311	52,852,698	52,852,698	3,435,446
448	Business & Occupation	7	Manufacturing	131	28,967,389	25,668,868	124,228
448	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
448	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	288,316	288,316	1,396
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	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	77,642	77,642	374
448	Business & Occupation	16	Extracting-Extracting for Hire	8	161,062	161,062	779
448	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
448	Other Taxes	36	Litter Tax	96	111,739,319	111,739,319	16,756
448	Public Utility Taxes	49	Power	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	257,761	257,761	1,246
448	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
448	Other Taxes	120	Motor Vehicle Tax	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	3,200	2,242,181,088	1,981,590,637	128,803,469

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451	Business & Occupation	2	Retailing	2,693	2,229,976,235	2,006,880,822	9,452,446
451	Business & Occupation	3	Wholesaling	883	622,664,638	357,254,554	1,729,106
451	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	591	53,182,751	47,046,165	705,718
451	State Use Tax	5	Use Tax	351	20,974,613	20,974,613	1,363,380
451	Business & Occupation	7	Manufacturing	97	29,402,447	28,826,374	139,517
451	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	429,303	429,303	8,087
451	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	19,813,516	19,675,862	95,231
451	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	169,738	169,738	822
451	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
451	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
451	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	60,493	60,493	294
451	Business & Occupation	16	Extracting-Extracting for Hire	4	235,910	235,910	1,142
451	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	15,922	14,284	69
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	4,087,820	4,087,820	11,243
451	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
451	Other Taxes	36	Litter Tax	210	114,038,420	114,038,420	17,040
451	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
451	Quantity Taxes	73	Tire Fee	3	1,273	1,273	1,146
451	Business & Occupation	80	Royalties-Child Care	29	2,391,586	2,364,592	11,447
451	Other Taxes	120	Motor Vehicle Tax	10	2,954,851	2,954,851	8,865
451	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
451	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	D	D	D	D
451	Other Taxes	220	Shellfish	D	D	D	D
451	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
451	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
451	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
452	State Sales Tax	1	Retail Sales Tax	373	17,525,817,350	9,979,818,262	648,688,182
452	Business & Occupation	2	Retailing	329	17,523,890,397	15,933,916,053	75,048,758
452	Business & Occupation	3	Wholesaling	137	593,671,230	534,958,592	2,589,198
452	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	82	84,978,801	84,250,355	1,263,754
452	State Use Tax	5	Use Tax	66	82,182,117	82,182,117	5,341,868
452	Business & Occupation	7	Manufacturing	8	148,663,767	148,662,417	719,527
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 Brdcst-Pub Rd Constr/Govt Contr	3	7,307,012	7,307,012	35,366
452	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	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	6	6,667,799	6,667,799	3,480,221
452	Other Taxes	36	Litter Tax	133	6,722,146,846	6,722,146,846	1,008,293
452	Quantity Taxes	54	Syrup Tax	D	D	D	D
452	Other Taxes	64	Refuse Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
452	Other Taxes	65	Hazardous Substance	9	81,528,691	81,528,691	570,701
452	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	5	3,217,957	3,217,957	1,520,246
452	Quantity Taxes	73	Tire Fee	8	448,525	448,525	403,679
452	Business & Occupation	80	Royalties-Child Care	D	D	D	D
452	Other Taxes	120	Motor Vehicle Tax	4	1,144,617	1,144,617	3,434
452	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	D	D	D	D
452	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
453	State Sales Tax	1	Retail Sales Tax	17,324	6,828,967,282	5,030,597,346	326,989,291
453	Business & Occupation	2	Retailing	14,170	6,759,564,855	5,693,330,985	26,815,768
453	Business & Occupation	3	Wholesaling	5,348	2,740,271,645	2,035,508,130	9,851,867
453	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	2,912	433,850,038	387,425,564	5,811,537
453	State Use Tax	5	Use Tax	1,385	71,890,537	71,890,537	4,672,984
453	Business & Occupation	7	Manufacturing	606	188,993,749	184,423,984	892,611
453	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	27	2,302,546	1,262,726	23,255
453	Business & Occupation	10	Processing for Hire/Printing and Publishing	57	18,821,985	18,552,927	89,801
453	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	41	32,569,411	20,718,896	100,282
453	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	12	3,671,878	3,664,169	23,389
453	Public Utility Taxes	13	Other Public Service Business	5	26,658	26,658	-
453	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	36	3,846,662	3,845,637	18,614
453	Business & Occupation	16	Extracting-Extracting for Hire	24	3,040,273	2,144,030	10,377
453	Business & Occupation	19	Retailing of Interstate Transportation Equip	23	29,642,778	23,606,105	114,253
453	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	78	784,084	784,084	331,846
453	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	4	448,904	435,591	602
453	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	16	1,220,978	1,220,978	3,358
453	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	2,845,287	2,845,287	3,925
453	Other Taxes	36	Litter Tax	1,298	803,215,615	803,215,615	120,484
453	Public Utility Taxes	49	Power	6	1,613	1,613	-
453	Quantity Taxes	54	Syrup Tax	D	D	D	D
453	Quantity Taxes	59	Solid Fuel Burning Device Fee	19	846	846	25,380
453	Public Utility Taxes	60	Water Distribution	D	D	D	D
453	Public Utility Taxes	61	Sewer Collection	D	D	D	D
453	Other Taxes	64	Refuse Collection	D	D	D	D
453	Other Taxes	65	Hazardous Substance	11	5,081,993	5,081,993	35,571
453	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	73	497,402	497,402	198,916
453	Quantity Taxes	73	Tire Fee	7	1,142	1,142	1,030
453	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	D	D	D	D
453	Business & Occupation	80	Royalties-Child Care	74	4,890,241	4,113,950	19,911
453	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	4	1,499,972	1,491,595	7,026
453	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	6	470,708	470,708	209,447
453	Other Taxes	94	State Wireless 911 Tax	3	9,587,586	9,587,586	1,917,517
453	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
453	Other Taxes	120	Motor Vehicle Tax	37	11,427,869	11,427,869	34,293

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453	Business & Occupation	190	Alum Smlter/ Solar Engy / FAR Station	D	D	D	D
453	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	12	1,675,620	638,979	10,415
453	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	57	339,419	339,419	169,755
453	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	445,816	2,731	11
453	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
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	208	Pink 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	6	580,763	576,594	2,223
453	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
454	State Sales Tax	1	Retail Sales Tax	9,751	9,066,941,445	1,654,436,457	107,538,516
454	Business & Occupation	2	Retailing	8,298	9,059,271,735	1,709,731,943	8,052,813
454	Business & Occupation	3	Wholesaling	1,975	1,082,894,023	782,613,291	3,787,854
454	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	1,762	291,144,263	253,188,110	3,797,924
454	State Use Tax	5	Use Tax	935	147,016,732	147,016,732	9,556,146
454	Business & Occupation	7	Manufacturing	330	42,700,776	39,675,504	192,043
454	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	5,069,944	3,744,110	71,798
454	Business & Occupation	10	Processing for Hire/Printing and Publishing	35	3,792,613	3,278,192	15,868
454	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	11	4,930,820	4,930,820	23,864
454	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	10	318,007	318,007	1,968
454	Public Utility Taxes	13	Other Public Service Business	6	36,922	33,760	319
454	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	20	2,223,245	2,222,995	10,758
454	Business & Occupation	16	Extracting-Extracting for Hire	11	5,460,222	5,460,222	26,427
454	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	98,233	97,902	474
454	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	3	203,934	203,934	106,691
454	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	3,997,354	2,327,125	3,212
454	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
454	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	21	9,071,063	4,787,338	13,167
454	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
454	Other Taxes	36	Litter Tax	894	473,923,094	473,923,094	71,016
454	Public Utility Taxes	49	Power	3	2,862	1,693	-
454	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
454	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	108	108	3,240
454	Public Utility Taxes	60	Water Distribution	D	D	D	D
454	Other Taxes	65	Hazardous Substance	19	68,249,288	67,529,126	472,704
454	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	3	97,249	97,249	45,421
454	Quantity Taxes	73	Tire Fee	4	2,291	2,291	2,064

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454	Business & Occupation	80	Royalties-Child Care	51	14,168,669	14,168,669	68,579
454	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
454	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
454	Other Taxes	120	Motor Vehicle Tax	16	728,543	728,543	2,185
454	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	3	445,226	176,000	2,869
454	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	D	D	D	D
454	Business & Occupation	196	Wholesale by Mfg Commercial Airplanes-Compnts	4	708,833	451,519	1,340
454	Business & Occupation	197	Retail by Mfg Commercial Airplanes-Compnts	D	D	D	D
454	Other Taxes	220	Shellfish	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	268,573	252,170	969
454	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
481	State Sales Tax	1	Retail Sales Tax	55	29,693,385	22,910,185	1,489,168
481	Business & Occupation	2	Retailing	51	29,604,621	24,333,863	114,615
481	Business & Occupation	3	Wholesaling	10	1,159,728	777,431	3,762
481	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	52	92,945,212	48,925,917	733,899
481	State Use Tax	5	Use Tax	41	190,773,793	190,773,793	12,400,295
481	Business & Occupation	7	Manufacturing	D	D	D	D
481	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	14	15,745,248	11,174,222	214,872
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	15	36,463,954	3,457,874	66,386
481	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
481	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	2,642,068	2,642,068	12,787
481	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	3,036,445	3,036,445	8,351
481	Other Taxes	36	Litter Tax	D	D	D	D
481	Other Taxes	65	Hazardous Substance	21	247,561,313	247,561,313	1,732,932
482	State Sales Tax	1	Retail Sales Tax	5	22,947,987	17,602,279	1,144,148
482	Business & Occupation	2	Retailing	5	22,947,987	22,947,416	108,081
482	Business & Occupation	3	Wholesaling	D	D	D	D
482	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	6	31,782,223	31,732,148	475,985
482	State Use Tax	5	Use Tax	8	93,853,371	93,853,371	6,100,472
482	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	115,441,682	100,174,269	1,929,246
482	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
482	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	16,206,668	16,100,499	77,930
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	24	146,570,741	9,410,593	611,688
483	Business & Occupation	2	Retailing	23	146,561,054	10,027,440	47,224
483	Business & Occupation	3	Wholesaling	7	1,790,933	1,508,671	7,300
483	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	19	42,483,143	5,636,499	84,542

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483	State Use Tax	5	Use Tax	17	14,022,922	14,022,922	911,488
483	Business & Occupation	7	Manufacturing	D	D	D	D
483	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	766,621	378,915	7,271
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	4	15,474,780	15,474,780	99,328
483	Public Utility Taxes	13	Other Public Service Business	12	85,615,962	25,561,962	492,238
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	67,103,085	67,103,085	184,538
483	Quantity Taxes	54	Syrup Tax	D	D	D	D
483	Other Taxes	65	Hazardous Substance	9	19,997,711	19,997,711	139,985
484	State Sales Tax	1	Retail Sales Tax	652	110,200,784	81,072,917	5,269,774
484	Business & Occupation	2	Retailing	647	110,090,765	94,118,976	443,307
484	Business & Occupation	3	Wholesaling	528	248,725,428	212,058,829	1,026,363
484	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	768	410,993,745	278,633,635	4,179,535
484	State Use Tax	5	Use Tax	202	13,178,686	13,178,686	856,629
484	Business & Occupation	7	Manufacturing	14	1,276,290	1,155,516	5,589
484	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3,242	3,084,348,985	825,905,778	15,825,240
484	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	1,436,231	895,695	4,337
484	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	143	49,894,648	45,560,104	220,501
484	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	768	205,290,412	170,790,623	1,090,902
484	Public Utility Taxes	13	Other Public Service Business	41	20,382,893	6,172,472	118,184
484	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
484	Business & Occupation	16	Extracting-Extracting for Hire	79	10,547,780	10,454,305	50,602
484	Business & Occupation	19	Retailing of Interstate Transportation Equip	95	42,188,982	11,467,574	55,498
484	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
484	Public Utility Taxes	26	Gas Distribution-Telegraph	6	743,304	646,582	24,905
484	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	44	76,952,269	57,056,270	156,908
484	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
484	Other Taxes	36	Litter Tax	30	16,249,590	16,249,590	2,439
484	Other Taxes	64	Refuse Collection	8	120,480,193	27,955,021	1,006,380
484	Other Taxes	65	Hazardous Substance	11	8,466,119	6,986,742	48,906
484	Quantity Taxes	73	Tire Fee	3	309	309	283
484	Business & Occupation	80	Royalties-Child Care	4	104,748	104,748	508
484	Other Taxes	120	Motor Vehicle Tax	13	1,249,625	1,249,625	3,749
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	17	4,463,939	4,404,474	16,719
484	Business & Occupation	302	Manufacturing of Timber Products	4	473,387	473,387	1,868
484	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	11	7,771,947	7,269,189	27,361
485	State Sales Tax	1	Retail Sales Tax	77	25,548,833	22,383,445	1,454,939

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485	Business & Occupation	2	Retailing	75	25,545,785	24,040,871	113,241
485	Business & Occupation	3	Wholesaling	26	4,381,728	2,749,760	13,311
485	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	218	97,136,411	90,506,123	1,357,612
485	State Use Tax	5	Use Tax	36	16,898,446	16,898,446	1,098,410
485	Business & Occupation	7	Manufacturing	D	D	D	D
485	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	201	125,454,859	76,869,300	1,471,909
485	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	619	206,302,884	105,257,310	660,793
485	Public Utility Taxes	13	Other Public Service Business	9	2,459,592	2,459,592	46,455
485	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
485	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	871,616	633,277	3,063
485	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
485	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
485	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	10	3,851,591	3,511,224	9,652
485	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
485	Other Taxes	36	Litter Tax	5	149,687	149,687	26
485	Business & Occupation	80	Royalties-Child Care	3	257,976	257,976	1,249
485	Other Taxes	120	Motor Vehicle Tax	12	1,408,710	1,408,710	4,228
485	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	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	3	Wholesaling	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	D	D	D	D
486	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
486	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
486	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
487	State Sales Tax	1	Retail Sales Tax	198	24,317,539	19,875,671	1,291,940
487	Business & Occupation	2	Retailing	190	24,323,021	19,824,118	93,367
487	Business & Occupation	3	Wholesaling	86	28,067,528	3,702,688	17,929
487	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	99	35,977,284	9,834,302	147,520
487	State Use Tax	5	Use Tax	27	1,022,927	1,022,927	66,493
487	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	2,597,694	49,263	577
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	13	5,961,487	5,749,460	36,712
487	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
487	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
487	Business & Occupation	16	Extracting-Extracting for Hire	4	2,572,282	2,572,282	12,448
487	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	1,933,442	1,512,944	7,322
487	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	32	28,532,849	27,539,076	75,732

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
487	Other Taxes	36	Litter Tax	9	896,527	896,527	134
487	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
487	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
488	State Sales Tax	1	Retail Sales Tax	696	429,037,836	283,932,993	18,455,676
488	Business & Occupation	2	Retailing	665	423,706,665	314,626,570	1,481,948
488	Business & Occupation	3	Wholesaling	468	169,415,578	142,505,166	689,748
488	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	504	708,661,976	397,161,186	5,957,451
488	State Use Tax	5	Use Tax	157	42,409,916	42,409,916	2,756,641
488	Business & Occupation	7	Manufacturing	24	13,444,245	13,376,871	64,743
488	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	108	235,109,307	29,344,091	561,955
488	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	7,776,696	7,776,696	37,640
488	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	29	32,865,838	32,865,838	159,077
488	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	31	14,652,026	6,458,870	41,308
488	Public Utility Taxes	13	Other Public Service Business	31	178,722,210	95,698,748	1,842,894
488	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	584,082	583,833	2,824
488	Business & Occupation	19	Retailing of Interstate Transportation Equip	32	68,201,001	57,834,669	279,918
488	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	178	1,209,821,729	1,075,823,158	2,958,531
488	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
488	Other Taxes	36	Litter Tax	13	3,587,615	3,587,615	539
488	Public Utility Taxes	49	Power	6	6,941,301	6,941,301	268,827
488	Public Utility Taxes	60	Water Distribution	5	131,741	131,741	6,458
488	Other Taxes	65	Hazardous Substance	10	8,074,013	7,986,055	55,896
488	Quantity Taxes	73	Tire Fee	D	D	D	D
488	Business & Occupation	80	Royalties-Child Care	5	75,057,498	75,057,498	363,278
488	Other Taxes	120	Motor Vehicle Tax	18	1,176,347	1,176,347	3,534
488	Business & Occupation	190	Alum Smelter/ Solar Engy / FAR Station	D	D	D	D
488	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
488	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
488	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
488	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
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	D	D	D	D
491	State Sales Tax	1	Retail Sales Tax	45	3,591,779	3,332,055	216,578
491	Business & Occupation	2	Retailing	41	3,582,802	3,412,382	16,065
491	Business & Occupation	3	Wholesaling	11	1,223,058	1,223,058	5,922
491	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	44	11,913,890	11,696,117	175,434
491	State Use Tax	5	Use Tax	3	59,756	59,756	3,884
491	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	1,496,050	932,869	17,970
491	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
491	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	312,811	312,811	2,006
491	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
491	Other Taxes	36	Litter Tax	6	627,920	627,920	93
491	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
492	State Sales Tax	1	Retail Sales Tax	145	34,238,415	23,905,101	1,553,837
492	Business & Occupation	2	Retailing	145	34,317,415	33,811,385	159,253
492	Business & Occupation	3	Wholesaling	94	101,579,244	87,726,500	424,605
492	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	339	35,554,965	33,782,546	506,758
492	State Use Tax	5	Use Tax	25	13,332,453	13,332,453	866,603
492	Business & Occupation	7	Manufacturing	D	D	D	D
492	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	290	102,087,347	61,976,810	1,183,074
492	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	38,768	34,773	168
492	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	8	955,415	937,172	4,533
492	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	271	105,005,721	94,714,527	604,337
492	Public Utility Taxes	13	Other Public Service Business	15	65,138,298	53,562,108	1,031,482
492	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
492	Business & Occupation	16	Extracting-Extracting for Hire	5	248,020	248,020	1,200
492	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	5,200,517	193,535	937
492	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
492	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	894,921	894,802	2,462
492	Other Taxes	36	Litter Tax	23	64,294,254	64,294,254	9,642
492	Public Utility Taxes	60	Water Distribution	D	D	D	D
492	Other Taxes	65	Hazardous Substance	3	10,595,322	10,595,322	74,168
492	Business & Occupation	80	Royalties-Child Care	D	D	D	D
492	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
492	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
493	State Sales Tax	1	Retail Sales Tax	156	23,911,318	14,201,377	923,088
493	Business & Occupation	2	Retailing	129	23,612,664	16,979,374	79,970
493	Business & Occupation	3	Wholesaling	65	103,381,449	58,220,802	281,792
493	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	110	69,979,094	49,661,440	744,921
493	State Use Tax	5	Use Tax	49	7,921,056	7,921,056	514,870
493	Business & Occupation	7	Manufacturing	3	203,578	203,578	986
493	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	25	26,305,213	17,762,797	341,990
493	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	4,470,685	4,470,685	21,637
493	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	107	333,812,290	313,582,069	1,517,745
493	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	13	3,899,732	3,455,930	22,098
493	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
493	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
493	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	6,046,767	5,857,095	8,084
493	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	7	13,856,111	12,503,164	34,380
493	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
493	Other Taxes	36	Litter Tax	19	10,888,199	10,888,199	1,630
493	Quantity Taxes	73	Tire Fee	D	D	D	D
493	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
493	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
511	State Sales Tax	1	Retail Sales Tax	856	468,185,781	230,437,527	14,978,439
511	Business & Occupation	2	Retailing	683	385,124,951	222,791,682	1,049,353
511	Business & Occupation	3	Wholesaling	271	471,422,357	258,140,607	1,249,415
511	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	588	1,196,677,294	1,100,264,670	16,504,003
511	State Use Tax	5	Use Tax	206	71,537,084	71,537,084	4,649,907
511	Business & Occupation	7	Manufacturing	61	76,407,362	73,614,007	356,294
511	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	520,547	520,547	10,022
511	Business & Occupation	10	Processing for Hire/Printing and Publishing	323	978,948,032	969,041,869	4,690,183
511	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	1,082,707	1,077,762	5,217
511	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	403,472	403,472	2,527
511	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
511	Business & Occupation	19	Retailing of Interstate Transportation Equip	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	172	606,082,340	606,082,340	90,906
511	Public Utility Taxes	49	Power	D	D	D	D
511	Public Utility Taxes	60	Water Distribution	D	D	D	D
511	Public Utility Taxes	61	Sewer Collection	D	D	D	D
511	Business & Occupation	80	Royalties-Child Care	49	147,644,102	147,613,692	714,450
511	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
511	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
512	State Sales Tax	1	Retail Sales Tax	617	144,437,217	118,011,719	7,670,777
512	Business & Occupation	2	Retailing	539	144,159,137	126,372,487	595,195
512	Business & Occupation	3	Wholesaling	186	122,063,294	93,585,983	452,951
512	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	911	381,441,174	352,879,653	5,293,260
512	State Use Tax	5	Use Tax	145	4,151,512	4,151,512	269,845
512	Business & Occupation	7	Manufacturing	19	6,567,161	6,434,952	31,147
512	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
512	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	332,977	332,977	1,612
512	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	16	2,044,402	2,014,178	9,748
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	4	38,563	38,563	187
512	Other Taxes	36	Litter Tax	29	6,016,514	6,016,514	901
512	Quantity Taxes	54	Syrup Tax	D	D	D	D
512	Business & Occupation	80	Royalties-Child Care	50	13,487,514	13,475,529	65,222
512	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
512	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
515	State Sales Tax	1	Retail Sales Tax	55	28,645,072	23,138,152	1,503,982
515	Business & Occupation	2	Retailing	54	28,631,184	22,030,701	103,760
515	Business & Occupation	3	Wholesaling	16	9,832,451	9,215,548	44,603
515	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	82	372,594,853	337,469,041	5,062,056

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
515	State Use Tax	5	Use Tax	55	11,712,140	11,712,140	761,289
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	657,839,913	211,991,551	1,026,041
515	Other Taxes	36	Litter Tax	3	148,364	148,364	22
515	Business & Occupation	80	Royalties-Child Care	3	1,168,852	1,168,852	5,657
517	State Sales Tax	1	Retail Sales Tax	582	5,001,490,040	4,264,329,689	277,181,439
517	Business & Occupation	2	Retailing	570	5,001,426,094	4,882,451,425	22,996,369
517	Business & Occupation	3	Wholesaling	195	848,227,106	719,605,320	3,482,886
517	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	324	2,829,980,522	2,730,262,373	40,953,957
517	State Use Tax	5	Use Tax	155	227,034,836	227,034,836	14,757,277
517	Business & Occupation	7	Manufacturing	3	40,096	40,096	193
517	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	247,408	247,408	1,198
517	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	18	54,528,858	54,041,940	261,560
517	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
517	Public Utility Taxes	13	Other Public Service Business	3	440,612	408,717	7,568
517	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	14,449	14,449	70
517	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
517	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	22,241	22,241	108
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	12	1,586,043	1,586,043	240
517	Business & Occupation	80	Royalties-Child Care	5	4,465,598	4,445,921	21,518
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	80	38,132,732	38,132,732	16,964,460
517	Other Taxes	94	State Wireless 911 Tax	43	42,985,228	42,985,228	8,597,051
517	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
517	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
518	State Sales Tax	1	Retail Sales Tax	535	271,062,677	122,246,395	7,946,021
518	Business & Occupation	2	Retailing	508	270,496,848	178,218,777	839,410
518	Business & Occupation	3	Wholesaling	113	104,085,654	81,021,290	392,146
518	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	1,150	1,524,775,442	922,856,276	13,842,895
518	State Use Tax	5	Use Tax	154	16,452,782	16,452,782	1,069,434
518	Business & Occupation	7	Manufacturing	17	26,644,999	26,398,282	127,764
518	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	3,442,028	3,374,705	16,335
518	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	3,714,454	3,608,459	17,465
518	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
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	D	D	D	D
518	Other Taxes	36	Litter Tax	5	877,962	877,962	133
518	Public Utility Taxes	49	Power	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
518	Public Utility Taxes	60	Water Distribution	D	D	D	D
518	Public Utility Taxes	61	Sewer Collection	D	D	D	D
518	Business & Occupation	80	Royalties-Child Care	15	36,282,603	36,282,603	175,610
518	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
518	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
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	304	Sale of Standing Timber	D	D	D	D
519	State Sales Tax	1	Retail Sales Tax	121	37,983,403	7,856,380	510,664
519	Business & Occupation	2	Retailing	111	37,509,146	8,297,135	39,071
519	Business & Occupation	3	Wholesaling	17	856,447	825,812	3,997
519	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	184	356,711,523	180,885,271	2,713,278
519	State Use Tax	5	Use Tax	55	34,053,652	34,053,652	2,213,498
519	Business & Occupation	7	Manufacturing	3	77,914	76,339	369
519	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	766,511	671,055	3,249
519	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	166,194	166,194	805
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	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	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	3	8,288	8,288	1
519	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
519	Business & Occupation	80	Royalties-Child Care	6	215,508	215,508	1,043
519	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
519	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	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	3	21,923,665	21,348,592	320,230
521	State Use Tax	5	Use Tax	D	D	D	D
522	State Sales Tax	1	Retail Sales Tax	483	663,207,968	500,122,872	32,508,017
522	Business & Occupation	2	Retailing	466	662,000,288	618,158,062	2,911,513
522	Business & Occupation	3	Wholesaling	124	338,376,557	258,467,912	1,250,983
522	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	2,902	16,905,842,005	10,248,503,807	153,727,668
522	State Use Tax	5	Use Tax	391	64,840,263	64,840,263	4,214,613
522	Business & Occupation	7	Manufacturing	3	959,211	955,271	4,621
522	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	293,217	8,604	-
522	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	1,255,846	1,255,846	6,078
522	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	1,100,453	1,100,453	5,326
522	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
522	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	119	18,936,360	18,860,097	91,278
522	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
522	Business & Occupation	19	Retailing of Interstate Transportation Equip	7	251,987,728	18,637,134	90,205
522	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	8	4,696,298	4,696,298	12,908

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522	Other Taxes	36	Litter Tax	15	637,885	637,885	91
522	Public Utility Taxes	49	Power	D	D	D	D
522	Public Utility Taxes	60	Water Distribution	D	D	D	D
522	Other Taxes	64	Refuse Collection	D	D	D	D
522	Business & Occupation	80	Royalties-Child Care	D	D	D	D
522	Other Taxes	120	Motor Vehicle Tax	72	281,730,276	281,730,276	845,203
522	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	4	184,014	184,014	2,999
522	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
523	State Sales Tax	1	Retail Sales Tax	137	47,004,742	34,207,244	2,223,471
523	Business & Occupation	2	Retailing	132	46,998,214	32,434,388	152,766
523	Business & Occupation	3	Wholesaling	55	125,893,734	31,694,741	153,398
523	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,343	2,615,658,991	1,831,806,593	27,477,138
523	State Use Tax	5	Use Tax	287	10,336,080	10,336,080	671,844
523	Business & Occupation	7	Manufacturing	6	327,137	327,137	1,584
523	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	4,411,480	203,906	3,856
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	362	59,385,040	55,968,515	270,886
523	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
523	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	41	782,722,295	781,608,384	2,149,422
523	Other Taxes	36	Litter Tax	24	5,807,455	5,807,455	871
523	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	D	D	D	D
523	Other Taxes	79	IMR	D	D	D	D
523	Business & Occupation	80	Royalties-Child Care	11	159,387	159,387	771
523	Other Taxes	120	Motor Vehicle Tax	6	1,320,706	1,320,706	3,961
523	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
523	Business & Occupation	301	Extracting Timber	4	6,357,372	6,257,372	23,609
523	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	60,354,116	30,954,607	116,028
524	State Sales Tax	1	Retail Sales Tax	199	552,227,111	400,996,937	26,064,821
524	Business & Occupation	2	Retailing	185	552,189,286	464,132,968	2,186,095
524	Business & Occupation	3	Wholesaling	27	38,486,191	38,478,252	186,237
524	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	888	3,869,358,718	1,072,930,165	16,093,995
524	State Use Tax	5	Use Tax	277	25,735,261	25,735,261	1,672,820
524	Business & Occupation	7	Manufacturing	4	292,037	292,037	1,414
524	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
524	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,078,089	1,078,089	5,219
524	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
524	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
524	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3,422	1,612,228,263	1,572,734,988	7,612,150
524	Business & Occupation	16	Extracting-Extracting for Hire	4	9,456,747	9,456,747	45,771
524	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	23	3,466,720	3,466,720	9,531
524	Other Taxes	36	Litter Tax	9	489,697	489,697	73

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	8	684,413	684,413	3,312
524	Other Taxes	120	Motor Vehicle Tax	3	222,229	222,229	667
525	State Sales Tax	1	Retail Sales Tax	18	20,877,756	18,980,510	1,233,734
525	Business & Occupation	2	Retailing	16	20,870,140	19,965,162	94,037
525	Business & Occupation	3	Wholesaling	8	538,662	190,111	920
525	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	84	66,254,427	48,297,588	724,461
525	State Use Tax	5	Use Tax	23	9,637,933	9,637,933	626,468
525	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
525	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	14	9,031,029	9,031,029	43,706
525	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	62,802,527	62,802,527	172,706
525	Other Taxes	36	Litter Tax	D	D	D	D
525	Business & Occupation	80	Royalties-Child Care	D	D	D	D
525	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
525	Business & Occupation	196	Wholesale by Mfg Commcial Airplanes-Compnts	D	D	D	D
525	Business & Occupation	301	Extracting Timber	D	D	D	D
525	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
531	State Sales Tax	1	Retail Sales Tax	1,712	378,647,634	304,536,897	19,794,974
531	Business & Occupation	2	Retailing	1,523	378,154,176	334,396,410	1,575,013
531	Business & Occupation	3	Wholesaling	195	93,037,830	69,272,449	335,283
531	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	5,515	3,913,208,251	3,458,653,846	51,880,186
531	State Use Tax	5	Use Tax	502	13,353,587	13,353,587	868,016
531	Business & Occupation	7	Manufacturing	9	721,511	712,847	3,448
531	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	483,633	378,308	6,872
531	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	140,081	140,081	675
531	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	23	7,726,519	7,726,479	37,402
531	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	5	1,014,287	1,014,287	6,504
531	Public Utility Taxes	13	Other Public Service Business	6	222,058	222,058	4,274
531	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	35	4,665,141	4,642,930	22,475
531	Business & Occupation	16	Extracting-Extracting for Hire	5	1,143,722	1,140,948	5,523
531	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	62,288	62,288	301
531	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
531	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
531	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	53	67,525,067	58,247,736	160,176
531	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
531	Other Taxes	36	Litter Tax	68	19,784,190	19,784,190	2,961
531	Public Utility Taxes	49	Power	4	37,736	9,960	-
531	Quantity Taxes	54	Syrup Tax	D	D	D	D
531	Public Utility Taxes	60	Water Distribution	D	D	D	D
531	Public Utility Taxes	61	Sewer Collection	D	D	D	D
531	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	5	73,368	73,368	385,184
531	Other Taxes	79	IMR	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531	Business & Occupation	80	Royalties-Child Care	15	41,092,849	41,092,849	198,894
531	Other Taxes	120	Motor Vehicle Tax	15	4,822,119	4,822,119	14,461
531	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	3	525,172	525,172	8,560
531	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
531	Business & Occupation	301	Extracting Timber	5	1,001,620	801,620	2,860
531	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
531	Business & Occupation	304	Sale of Standing Timber	3	32,393	32,393	111
532	State Sales Tax	1	Retail Sales Tax	2,320	3,064,302,190	2,654,600,804	172,549,140
532	Business & Occupation	2	Retailing	2,204	3,063,499,879	2,813,393,180	13,251,105
532	Business & Occupation	3	Wholesaling	619	1,040,042,477	836,401,103	4,048,182
532	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	545	227,582,999	211,262,817	3,168,999
532	State Use Tax	5	Use Tax	232	22,765,610	22,765,610	1,479,791
532	Business & Occupation	7	Manufacturing	25	26,570,315	26,514,782	128,335
532	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	46	17,601,222	7,548,469	144,365
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	10	2,256,966	2,153,224	10,422
532	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	11	16,454,476	10,079,296	64,684
532	Public Utility Taxes	13	Other Public Service Business	4	837,125	837,125	16,051
532	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	12	4,355,771	4,355,771	21,080
532	Business & Occupation	16	Extracting-Extracting for Hire	6	1,078,603	1,078,603	5,221
532	Business & Occupation	19	Retailing of Interstate Transportation Equip	70	99,559,625	74,560,397	360,878
532	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	6	12,305,729	12,305,729	33,841
532	Other Taxes	36	Litter Tax	79	15,189,336	15,189,336	2,264
532	Public Utility Taxes	60	Water Distribution	D	D	D	D
532	Other Taxes	64	Refuse Collection	D	D	D	D
532	Other Taxes	65	Hazardous Substance	D	D	D	D
532	Quantity Taxes	73	Tire Fee	5	3,000	3,000	2,702
532	Business & Occupation	80	Royalties-Child Care	9	7,318,054	2,757,245	13,344
532	Other Taxes	120	Motor Vehicle Tax	372	491,179,459	491,179,459	1,473,555
532	Quantity Taxes	160	Vessel Permit Fee - 50' or Less	D	D	D	D
532	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
533	State Sales Tax	1	Retail Sales Tax	30	9,475,372	8,480,914	551,267
533	Business & Occupation	2	Retailing	30	9,475,372	8,737,234	41,162
533	Business & Occupation	3	Wholesaling	6	2,448,534	2,448,534	11,850
533	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	32	8,543,024	7,926,801	118,905
533	State Use Tax	5	Use Tax	10	303,200	303,200	19,711
533	Other Taxes	36	Litter Tax	7	3,465,379	3,465,379	523
533	Business & Occupation	80	Royalties-Child Care	82	88,051,425	88,021,508	426,025
541	State Sales Tax	1	Retail Sales Tax	12,387	4,572,010,310	2,189,200,438	142,298,429
541	Business & Occupation	2	Retailing	11,215	4,491,529,835	2,725,991,570	12,839,512
541	Business & Occupation	3	Wholesaling	3,321	3,157,573,845	1,599,734,209	7,742,776
541	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	38,022	23,028,801,067	19,454,968,510	291,826,236

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541	State Use Tax	5	Use Tax	5,415	247,594,076	247,594,076	16,093,757
541	Business & Occupation	7	Manufacturing	533	653,656,056	625,125,556	3,025,580
541	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	38	66,738,427	20,027,250	384,405
541	Business & Occupation	10	Processing for Hire/Printing and Publishing	275	277,124,739	272,352,045	1,318,177
541	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	145	984,525,505	903,974,615	4,375,238
541	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	20	18,529,717	2,165,579	13,684
541	Public Utility Taxes	13	Other Public Service Business	23	1,034,875	406,335	6,253
541	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	152	46,781,330	46,723,392	226,134
541	Business & Occupation	16	Extracting-Extracting for Hire	39	21,570,648	3,278,407	15,863
541	Business & Occupation	19	Retailing of Interstate Transportation Equip	24	374,704,218	151,780,624	734,618
541	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
541	Public Utility Taxes	26	Gas Distribution-Telegraph	3	491	491	-
541	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	82	89,829,437	61,810,831	169,982
541	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
541	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	1,229,979	1,229,979	1,697
541	Other Taxes	36	Litter Tax	628	183,522,040	183,522,040	27,457
541	Public Utility Taxes	49	Power	6	99,136,519	4,650	-
541	Public Utility Taxes	60	Water Distribution	7	284,954	207,349	10,412
541	Public Utility Taxes	61	Sewer Collection	4	22,836	22,836	864
541	Other Taxes	64	Refuse Collection	D	D	D	D
541	Other Taxes	65	Hazardous Substance	24	25,321,133	24,822,394	173,759
541	Quantity Taxes	73	Tire Fee	D	D	D	D
541	Business & Occupation	80	Royalties-Child Care	492	522,667,787	518,864,633	2,511,310
541	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	119	859,950,476	859,573,998	4,048,592
541	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	8	608,759	608,759	270,534
541	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
541	Other Taxes	120	Motor Vehicle Tax	26	3,401,508	3,401,508	10,210
541	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	27	2,433,647	1,593,012	25,966
541	Business & Occupation	195	Mfg of Commercial Airplanes-Components	7	79,592,907	79,583,098	280,699
541	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	14	121,364,330	68,836,326	251,130
541	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
541	Other Taxes	220	Shellfish	D	D	D	D
541	Business & Occupation	301	Extracting Timber	6	1,118,368	918,368	3,292
541	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
541	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
541	Business & Occupation	304	Sale of Standing Timber	7	686,856	686,856	2,353
551	State Sales Tax	1	Retail Sales Tax	34	24,776,515	22,894,496	1,488,146
551	Business & Occupation	2	Retailing	31	24,764,128	23,913,081	112,624
551	Business & Occupation	3	Wholesaling	12	36,856,354	15,494,567	74,995
551	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	88	101,410,781	61,217,998	918,276
551	State Use Tax	5	Use Tax	23	589,912	589,912	38,346
551	Business & Occupation	7	Manufacturing	3	10,211,217	10,145,296	49,103

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
551	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
551	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	45,669,436	45,669,436	221,040
551	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
551	Other Taxes	36	Litter Tax	4	7,649,917	7,649,917	1,151
551	Business & Occupation	80	Royalties-Child Care	4	644,794	644,794	3,121
551	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
551	Business & Occupation	196	Wholesale by Mfg Commcial Airplanes-Compnts	D	D	D	D
551	Business & Occupation	301	Extracting Timber	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	12,218	3,056,959,898	2,334,678,294	151,754,601
561	Business & Occupation	2	Retailing	11,114	3,024,903,751	2,462,672,376	11,599,484
561	Business & Occupation	3	Wholesaling	3,769	2,321,233,720	1,856,683,656	8,986,374
561	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	13,128	6,758,069,059	5,430,726,549	81,461,541
561	State Use Tax	5	Use Tax	1,404	58,993,549	58,993,549	3,834,597
561	Business & Occupation	7	Manufacturing	203	176,689,825	170,602,577	825,726
561	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	85	39,406,360	18,111,317	345,320
561	Business & Occupation	10	Processing for Hire/Printing and Publishing	119	182,377,117	178,805,165	865,407
561	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	121	147,314,239	145,158,579	702,572
561	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	52	20,449,398	18,683,534	119,077
561	Public Utility Taxes	13	Other Public Service Business	20	633,936	137,545	2,018
561	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	117	45,109,213	45,108,739	218,329
561	Business & Occupation	16	Extracting-Extracting for Hire	94	10,793,608	10,497,803	50,810
561	Business & Occupation	19	Retailing of Interstate Transportation Equip	26	20,614,591	14,997,114	72,585
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	D	D	D	D
561	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
561	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	520	917,399,551	877,128,152	2,412,101
561	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	8	45,697,954	45,640,284	62,983
561	Other Taxes	36	Litter Tax	355	589,665,081	589,665,081	88,442
561	Public Utility Taxes	49	Power	4	2,008,570	24,333	-
561	Quantity Taxes	59	Solid Fuel Burning Device Fee	7	321	321	9,630
561	Public Utility Taxes	60	Water Distribution	3	129,260	129,260	6,387
561	Public Utility Taxes	61	Sewer Collection	D	D	D	D
561	Other Taxes	64	Refuse Collection	D	D	D	D
561	Other Taxes	65	Hazardous Substance	11	777,167	777,167	5,441
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	87	39,815,093	31,712,852	153,490
561	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	21	17,716,700	17,459,851	82,233
561	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
561	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
561	Other Taxes	120	Motor Vehicle Tax	38	28,891,946	28,891,946	86,679

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	20	1,319,996	1,108,286	18,062
561	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	D	D	D	D
561	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	4,798,878	4,798,878	16,911
561	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
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	221	Sea Urchin	D	D	D	D
561	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
561	Business & Occupation	301	Extracting Timber	5	388,511	288,511	988
561	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
561	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	17	823,009	823,009	3,176
561	Business & Occupation	304	Sale of Standing Timber	5	112,591	112,591	386
562	State Sales Tax	1	Retail Sales Tax	411	191,463,569	169,356,885	11,008,212
562	Business & Occupation	2	Retailing	391	191,664,601	183,132,741	862,558
562	Business & Occupation	3	Wholesaling	271	235,612,435	174,693,262	845,505
562	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	275	1,355,227,817	1,262,414,441	18,936,231
562	State Use Tax	5	Use Tax	104	110,243,639	110,243,639	7,165,836
562	Business & Occupation	7	Manufacturing	15	16,634,866	16,627,637	80,480
562	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	55	36,238,330	22,562,793	433,042
562	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
562	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	12	14,262,205	10,390,124	50,289
562	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	22	3,523,889	3,044,968	19,512
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	3	2,267,794	2,267,794	10,975
562	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
562	Other Taxes	36	Litter Tax	7	505,237	505,237	76
562	Public Utility Taxes	60	Water Distribution	4	5,301,642	5,289,141	264,926
562	Public Utility Taxes	61	Sewer Collection	7	11,121,826	8,500,196	327,286
562	Other Taxes	64	Refuse Collection	100	983,774,485	622,066,402	22,394,406
562	Other Taxes	65	Hazardous Substance	3	457,948	457,948	3,206
562	Quantity Taxes	73	Tire Fee	D	D	D	D
562	Business & Occupation	80	Royalties-Child Care	D	D	D	D
562	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	16	1,343,418,614	1,343,418,614	6,327,501
562	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
562	Business & Occupation	301	Extracting Timber	D	D	D	D
611	State Sales Tax	1	Retail Sales Tax	1,579	244,392,389	185,647,947	12,067,172
611	Business & Occupation	2	Retailing	1,364	205,339,463	105,997,077	499,262
611	Business & Occupation	3	Wholesaling	189	81,270,691	45,582,220	220,609
611	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	3,825	1,279,397,590	625,630,656	9,384,587

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611	State Use Tax	5	Use Tax	733	134,457,786	134,457,786	8,739,783
611	Business & Occupation	7	Manufacturing	13	1,297,705	1,288,063	6,231
611	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	158,177	158,177	767
611	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	5	2,456,253	2,456,253	11,888
611	Public Utility Taxes	13	Other Public Service Business	9	150,925	150,925	2,259
611	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
611	Business & Occupation	16	Extracting-Extracting for Hire	4	1,936	1,936	9
611	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
611	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	10	1,474,136	1,441,547	3,964
611	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
611	Other Taxes	36	Litter Tax	103	28,266,581	28,266,581	4,234
611	Public Utility Taxes	60	Water Distribution	D	D	D	D
611	Other Taxes	65	Hazardous Substance	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	101	24,169,395	11,133,456	53,884
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	483,277	483,277	1,451
611	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	9	14,820,718	3,850,775	62,767
621	State Sales Tax	1	Retail Sales Tax	3,205	2,527,162,266	96,413,155	6,266,995
621	Business & Occupation	2	Retailing	3,135	1,007,796,190	633,788,250	2,985,011
621	Business & Occupation	3	Wholesaling	215	57,650,977	41,416,548	200,446
621	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	15,283	14,618,057,343	12,966,711,646	194,501,165
621	State Use Tax	5	Use Tax	4,681	101,731,998	101,731,998	6,612,778
621	Business & Occupation	7	Manufacturing	41	5,538,365	3,346,549	16,196
621	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	265,261	156,002	2,890
621	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
621	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	6	6,792,333	6,792,133	32,872
621	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	7	2,928,182	2,915,797	18,719
621	Public Utility Taxes	13	Other Public Service Business	6	392,771	380,444	7,088
621	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	8	774,927	774,927	3,751
621	Business & Occupation	16	Extracting-Extracting for Hire	3	192,413	192,413	931
621	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	5,158	5,026	25
621	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	5	587,111	445,770	617
621	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	32	29,701,891	24,119,730	66,328
621	Other Taxes	36	Litter Tax	293	6,217,352	6,217,352	877
621	Business & Occupation	55	Public or Nonprofit Hospitals	6	139,435,954	85,092,359	1,276,382
621	Other Taxes	65	Hazardous Substance	5	273,271	273,271	1,910
621	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	33	448,686	448,686	2,355,624
621	Business & Occupation	80	Royalties-Child Care	27	13,553,854	13,204,983	63,911
621	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
621	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	4	298,702	298,702	4,870

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
621	Business & Occupation	304	Sale of Standing Timber	3	545,539	545,539	1,868
622	State Sales Tax	1	Retail Sales Tax	93	311,003,439	112,962,129	7,342,547
622	Business & Occupation	2	Retailing	91	283,204,562	227,928,021	1,073,537
622	Business & Occupation	3	Wholesaling	24	9,971,729	9,971,729	48,272
622	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	133	1,348,458,237	1,001,207,684	15,018,115
622	State Use Tax	5	Use Tax	102	220,064,189	220,064,189	14,304,191
622	Business & Occupation	7	Manufacturing	4	3,071,299	3,071,299	14,865
622	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	279,118	277,241	1,339
622	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
622	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
622	Other Taxes	36	Litter Tax	19	16,354,150	16,354,150	2,454
622	Business & Occupation	55	Public or Nonprofit Hospitals	82	6,931,740,429	5,304,930,157	79,573,961
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	D	D	D	D
623	State Sales Tax	1	Retail Sales Tax	242	31,176,060	6,503,639	422,754
623	Business & Occupation	2	Retailing	231	30,685,042	20,358,976	95,878
623	Business & Occupation	3	Wholesaling	10	6,274,248	500,163	2,420
623	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	468	1,096,944,562	1,039,236,849	15,588,592
623	State Use Tax	5	Use Tax	217	11,202,244	11,202,244	728,169
623	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	10,529,542	4,337,292	20,992
623	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
623	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	224	420,761,932	386,323,821	1,062,397
623	Other Taxes	36	Litter Tax	6	275,858	275,858	37
623	Public Utility Taxes	49	Power	D	D	D	D
623	Public Utility Taxes	61	Sewer Collection	D	D	D	D
623	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	102	1,784,620	1,784,620	9,369,327
623	Other Taxes	79	IMR	7	154,020,198	154,020,198	9,241,211
623	Business & Occupation	80	Royalties-Child Care	5	232,572	232,572	1,126
623	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
623	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
624	State Sales Tax	1	Retail Sales Tax	310	143,079,044	105,422,713	6,852,487
624	Business & Occupation	2	Retailing	264	136,936,852	55,108,537	259,561
624	Business & Occupation	3	Wholesaling	56	27,131,934	3,108,470	15,049
624	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	1,710	449,338,598	330,178,152	4,952,745
624	State Use Tax	5	Use Tax	191	5,165,949	5,165,949	335,785
624	Business & Occupation	7	Manufacturing	6	7,893,882	16,856	82
624	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	7,333,973	17,476	85
624	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	1,054,448	690,124	3,340
624	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
624	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
624	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	277,798	189,675	917
624	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
624	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
624	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
624	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	12	10,301,240	8,393,274	23,082
624	Other Taxes	36	Litter Tax	25	4,287,040	4,287,040	646
624	Public Utility Taxes	49	Power	D	D	D	D
624	Public Utility Taxes	60	Water Distribution	D	D	D	D
624	Other Taxes	65	Hazardous Substance	D	D	D	D
624	Other Taxes	79	IMR	D	D	D	D
624	Business & Occupation	80	Royalties-Child Care	1,091	212,003,153	72,727,915	352,018
624	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
624	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
624	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
624	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
624	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
711	State Sales Tax	1	Retail Sales Tax	2,044	135,171,787	106,358,099	6,913,341
711	Business & Occupation	2	Retailing	1,562	133,738,806	103,695,136	488,425
711	Business & Occupation	3	Wholesaling	498	28,839,221	15,589,155	75,441
711	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	2,046	721,931,647	483,819,578	7,257,425
711	State Use Tax	5	Use Tax	225	6,223,071	6,223,071	404,504
711	Business & Occupation	7	Manufacturing	115	7,880,830	7,797,517	37,747
711	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	205,110	205,110	3,930
711	Business & Occupation	10	Processing for Hire/Printing and Publishing	35	22,443,256	22,430,137	108,561
711	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	9	8,881,278	8,881,278	42,987
711	Public Utility Taxes	13	Other Public Service Business	4	54,562	54,562	-
711	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	155,964	155,964	755
711	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
711	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	39,338	39,338	190
711	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
711	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
711	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	174,403	174,403	480
711	Other Taxes	36	Litter Tax	62	6,757,269	6,757,269	1,025
711	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
711	Business & Occupation	80	Royalties-Child Care	153	76,086,495	75,804,376	366,896
711	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
711	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	10	2,560,242	2,128,371	34,693
711	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
712	State Sales Tax	1	Retail Sales Tax	144	41,824,568	41,022,992	2,666,494
712	Business & Occupation	2	Retailing	100	24,594,054	13,606,962	64,088
712	Business & Occupation	3	Wholesaling	19	1,230,057	1,041,471	5,039

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
712	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	39	21,891,867	3,832,103	57,487
712	State Use Tax	5	Use Tax	21	3,254,580	3,254,580	211,549
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	Other Taxes	36	Litter Tax	4	57,976	57,976	8
713	State Sales Tax	1	Retail Sales Tax	1,833	897,466,497	864,058,195	56,163,854
713	Business & Occupation	2	Retailing	1,737	896,796,407	868,955,446	4,092,909
713	Business & Occupation	3	Wholesaling	151	14,433,885	10,274,173	49,710
713	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,228	320,637,384	233,427,683	3,501,475
713	State Use Tax	5	Use Tax	416	18,388,809	18,388,809	1,195,314
713	Business & Occupation	7	Manufacturing	12	1,595,162	1,457,614	7,056
713	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	145,719	145,719	2,521
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	3	322,871	322,871	1,562
713	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
713	Public Utility Taxes	13	Other Public Service Business	5	21,154,406	5,821,952	112,092
713	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
713	Business & Occupation	16	Extracting-Extracting for Hire	3	298,000	30,632	148
713	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
713	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
713	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	21	2,132,878	2,132,878	5,863
713	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
713	Other Taxes	36	Litter Tax	310	65,927,146	65,927,146	9,808
713	Public Utility Taxes	49	Power	4	337,475	243,880	9,112
713	Quantity Taxes	54	Syrup Tax	D	D	D	D
713	Public Utility Taxes	60	Water Distribution	10	1,228,716	1,077,528	53,946
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	D	D	D	D
713	Quantity Taxes	73	Tire Fee	D	D	D	D
713	Business & Occupation	80	Royalties-Child Care	33	3,068,429	2,833,269	13,711
713	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
713	Other Taxes	120	Motor Vehicle Tax	4	2,306,912	2,306,912	6,921
713	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	84	190,118,416	146,946,017	2,395,224
713	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	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	68,136	68,136	1,534
713	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
721	State Sales Tax	1	Retail Sales Tax	2,485	2,159,798,658	2,075,303,444	134,894,829

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721	Business & Occupation	2	Retailing	2,472	2,159,340,095	2,104,284,036	9,911,280
721	Business & Occupation	3	Wholesaling	56	2,265,835	2,263,954	10,957
721	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	567	80,047,177	68,657,674	1,029,860
721	State Use Tax	5	Use Tax	410	21,568,680	21,568,680	1,401,999
721	Business & Occupation	7	Manufacturing	3	1,440	1,440	7
721	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
721	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
721	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	212,296	212,296	1,354
721	Public Utility Taxes	13	Other Public Service Business	4	84,954	84,954	1,191
721	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
721	Business & Occupation	16	Extracting-Extracting for Hire	3	559,951	559,951	2,711
721	Business & Occupation	19	Retailing of Interstate Transportation Equip	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	12	9,525,822	7,496,910	20,617
721	Other Taxes	36	Litter Tax	201	76,803,205	76,803,205	11,478
721	Public Utility Taxes	49	Power	D	D	D	D
721	Public Utility Taxes	61	Sewer Collection	D	D	D	D
721	Business & Occupation	80	Royalties-Child Care	D	D	D	D
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	D	D	D	D
721	Business & Occupation	301	Extracting Timber	D	D	D	D
721	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
721	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
722	State Sales Tax	1	Retail Sales Tax	14,793	9,345,001,022	8,957,285,326	582,224,192
722	Business & Occupation	2	Retailing	14,660	9,341,769,580	9,223,773,192	43,444,627
722	Business & Occupation	3	Wholesaling	780	1,736,762,545	274,800,219	1,330,054
722	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,988	310,408,220	281,161,996	4,217,530
722	State Use Tax	5	Use Tax	1,641	49,248,531	49,248,531	3,201,508
722	Business & Occupation	7	Manufacturing	76	42,419,973	42,007,696	203,339
722	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	146,804	146,804	2,300
722	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	98,857	98,857	478
722	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	7	254,418	254,418	1,533
722	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
722	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	108,175	108,175	523
722	Business & Occupation	16	Extracting-Extracting for Hire	5	244,459	234,459	1,135
722	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	56,952	56,952	276
722	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	10	15,301	15,301	6,695
722	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
722	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	191,163	191,163	526
722	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	7	16,658,929	5,895,837	8,134
722	Other Taxes	36	Litter Tax	9,928	4,469,439,514	4,469,439,514	669,409

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722	Public Utility Taxes	49	Power	D	D	D	D
722	Quantity Taxes	54	Syrup Tax	97	552,667	552,667	552,667
722	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
722	Public Utility Taxes	60	Water Distribution	4	355,238	355,238	17,329
722	Public Utility Taxes	61	Sewer Collection	D	D	D	D
722	Other Taxes	64	Refuse Collection	D	D	D	D
722	Other Taxes	65	Hazardous Substance	D	D	D	D
722	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	9	9,991	9,991	4,622
722	Quantity Taxes	73	Tire Fee	3	156	156	141
722	Business & Occupation	80	Royalties-Child Care	35	111,017,404	110,573,262	535,175
722	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	6	70,994	70,994	334
722	Other Taxes	120	Motor Vehicle Tax	10	126,050	126,050	378
722	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	855	362,068,935	223,355,588	3,640,734
722	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	D	D	D	D
722	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Comprts	D	D	D	D
722	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
722	Other Taxes	220	Shellfish	D	D	D	D
722	Business & Occupation	301	Extracting Timber	D	D	D	D
811	State Sales Tax	1	Retail Sales Tax	11,969	2,928,774,609	2,516,476,594	163,571,350
811	Business & Occupation	2	Retailing	10,671	2,919,129,963	2,730,699,364	12,861,987
811	Business & Occupation	3	Wholesaling	5,873	883,478,289	723,953,706	3,503,973
811	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	1,487	117,757,786	99,142,539	1,487,201
811	State Use Tax	5	Use Tax	1,028	10,488,798	10,488,798	681,770
811	Business & Occupation	7	Manufacturing	389	88,423,672	83,886,426	406,020
811	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	36	6,134,361	3,191,040	59,640
811	Business & Occupation	10	Processing for Hire/Printing and Publishing	47	2,693,391	2,691,067	13,025
811	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	48	41,367,441	41,365,995	200,209
811	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	16	4,670,294	4,663,666	29,788
811	Public Utility Taxes	13	Other Public Service Business	6	468,700	436,318	8,317
811	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	8	159,999	159,999	774
811	Business & Occupation	16	Extracting-Extracting for Hire	19	2,977,279	1,525,034	7,383
811	Business & Occupation	19	Retailing of Interstate Transportation Equip	229	79,422,539	69,095,293	334,446
811	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
811	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
811	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	1,946,516	1,946,516	5,353
811	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
811	Other Taxes	36	Litter Tax	272	31,336,007	31,336,007	4,681
811	Public Utility Taxes	49	Power	D	D	D	D
811	Quantity Taxes	59	Solid Fuel Burning Device Fee	6	695	695	20,850
811	Public Utility Taxes	60	Water Distribution	D	D	D	D
811	Public Utility Taxes	61	Sewer Collection	3	141,598	141,598	5,350
811	Other Taxes	65	Hazardous Substance	21	208,260	208,260	1,455

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
811	Quantity Taxes	73	Tire Fee	230	90,515	90,515	81,570
811	Business & Occupation	80	Royalties-Child Care	39	2,103,925	1,632,440	7,902
811	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
811	Other Taxes	120	Motor Vehicle Tax	149	32,434,559	32,434,559	97,322
811	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
811	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	D	D	D	D
811	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
811	Business & Occupation	196	Wholesale by Mfg Commercial Airplanes-Compnts	4	1,133,161	1,020,247	3,487
811	Other Taxes	220	Shellfish	D	D	D	D
811	Business & Occupation	301	Extracting Timber	4	337,081	237,081	893
811	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	4	500,332	500,332	1,872
811	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
812	State Sales Tax	1	Retail Sales Tax	8,276	1,089,716,029	958,032,503	62,272,289
812	Business & Occupation	2	Retailing	7,467	1,087,209,437	1,027,288,010	4,838,569
812	Business & Occupation	3	Wholesaling	925	254,069,454	172,175,801	833,339
812	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	12,980	1,630,122,324	1,526,457,630	22,897,285
812	State Use Tax	5	Use Tax	1,406	26,254,985	26,254,985	1,706,683
812	Business & Occupation	7	Manufacturing	78	20,872,787	19,345,372	93,639
812	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	43	5,272,576	1,960,841	36,159
812	Business & Occupation	10	Processing for Hire/Printing and Publishing	26	2,180,596	2,180,523	10,556
812	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	16	5,056,593	4,541,633	21,981
812	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	15	1,849,772	1,590,148	10,170
812	Public Utility Taxes	13	Other Public Service Business	19	359,427	358,375	4,777
812	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	54	12,141,791	12,093,306	58,532
812	Business & Occupation	16	Extracting-Extracting for Hire	13	291,161	291,161	1,408
812	Business & Occupation	19	Retailing of Interstate Transportation Equip	16	845,416	381,024	1,842
812	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
812	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	25	8,644,574	5,306,379	14,594
812	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
812	Other Taxes	36	Litter Tax	1,016	100,577,105	100,577,105	14,879
812	Public Utility Taxes	49	Power	D	D	D	D
812	Public Utility Taxes	60	Water Distribution	D	D	D	D
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	5	19,675,319	12,654	87
812	Business & Occupation	80	Royalties-Child Care	54	15,265,715	12,687,225	61,403
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	1,120,813	1,120,813	3,360
812	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	15	290,287	290,287	4,733
812	Other Taxes	220	Shellfish	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812	Business & Occupation	301	Extracting Timber	D	D	D	D
812	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
812	Business & Occupation	304	Sale of Standing Timber	4	220,109	220,109	754
813	State Sales Tax	1	Retail Sales Tax	1,005	102,399,066	91,100,281	5,921,531
813	Business & Occupation	2	Retailing	795	101,442,742	93,567,473	440,750
813	Business & Occupation	3	Wholesaling	70	29,472,791	18,012,859	87,181
813	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	779	405,507,890	205,880,893	3,088,258
813	State Use Tax	5	Use Tax	232	13,702,155	13,702,155	890,649
813	Business & Occupation	7	Manufacturing	D	D	D	D
813	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
813	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	1,694,499	1,688,069	8,167
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	D	D	D	D
813	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
813	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	1,867,341	1,867,341	9,036
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	D	D	D	D
813	Other Taxes	36	Litter Tax	110	22,877,467	22,877,467	3,444
813	Public Utility Taxes	60	Water Distribution	15	859,798	651,275	27,592
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	14	6,253,972	4,004,639	19,382
813	Other Taxes	120	Motor Vehicle Tax	3	144,909	144,909	435
813	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	157	36,586,345	12,943,457	210,977
813	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	D	D	D	D
814	State Sales Tax	1	Retail Sales Tax	33	741,395	576,601	37,480
814	Business & Occupation	2	Retailing	26	702,795	545,681	2,567
814	Business & Occupation	3	Wholesaling	6	382,416	382,416	1,850
814	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	71	3,695,533	3,462,850	51,943
814	State Use Tax	5	Use Tax	7	18,957	18,957	1,233
814	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
814	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
814	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
921	State Sales Tax	1	Retail Sales Tax	74	28,636,357	25,472,904	1,655,751
921	Business & Occupation	2	Retailing	67	18,018,611	16,587,952	78,126
921	Business & Occupation	3	Wholesaling	4	332,920	332,920	1,610
921	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	63	47,327,991	45,585,655	683,775
921	State Use Tax	5	Use Tax	93	47,369,880	47,369,880	3,079,058
921	Business & Occupation	7	Manufacturing	3	1,146,052	1,146,052	5,549

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	4	2,939,918	2,929,584	14,181
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	2,733,065	2,729,517	136,066
921	Public Utility Taxes	61	Sewer Collection	12	4,702,210	4,578,051	176,342
921	Other Taxes	64	Refuse Collection	8	10,635,202	8,611,094	310,003
921	Other Taxes	65	Hazardous Substance	D	D	D	D
921	Business & Occupation	80	Royalties-Child Care	D	D	D	D
921	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
922	State Sales Tax	1	Retail Sales Tax	35	30,856,827	26,524,944	1,724,117
922	Business & Occupation	2	Retailing	28	8,067,837	7,121,457	33,541
922	Business & Occupation	3	Wholesaling	4	73,008	73,008	352
922	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	31	20,856,395	14,957,017	224,358
922	State Use Tax	5	Use Tax	66	13,916,170	13,916,170	904,556
922	Other Taxes	36	Litter Tax	4	186,572	186,572	28
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	14	1,790,921	1,735,775	112,824
923	Business & Occupation	2	Retailing	13	1,786,937	947,843	4,462
923	Business & Occupation	3	Wholesaling	3	21,069	21,069	103
923	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	23	62,292,274	60,028,950	900,434
923	State Use Tax	5	Use Tax	21	9,377,584	9,377,584	609,545
923	Business & Occupation	11	Warehousing-Radio/TV Brdcst-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	36	Litter Tax	D	D	D	D
923	Other Taxes	64	Refuse Collection	D	D	D	D
924	State Sales Tax	1	Retail Sales Tax	61	8,889,431	8,867,831	576,409
924	Business & Occupation	2	Retailing	48	8,123,476	7,288,490	34,329
924	Business & Occupation	3	Wholesaling	6	747,507	747,507	3,619
924	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	43	8,619,952	7,507,180	112,616
924	State Use Tax	5	Use Tax	46	11,185,894	11,185,894	727,087
924	Other Taxes	36	Litter Tax	D	D	D	D
924	Public Utility Taxes	60	Water Distribution	3	228,256	228,256	11,479
924	Other Taxes	64	Refuse Collection	D	D	D	D
924	Business & Occupation	80	Royalties-Child Care	14	2,282,071	2,282,071	11,045
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 Activties/Gambling < \$50000/year	3	108,234	108,234	1,624
925	State Use Tax	5	Use Tax	D	D	D	D
925	Public Utility Taxes	13	Other Public Service Business	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
926	State Sales Tax	1	Retail Sales Tax	27	2,531,633	896,449	58,272
926	Business & Occupation	2	Retailing	24	9,326,396	8,924,658	42,037
926	Business & Occupation	3	Wholesaling	7	581,895	362,271	1,755
926	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	45	14,171,536	12,036,336	180,546
926	State Use Tax	5	Use Tax	22	16,102,204	16,102,204	1,046,646
926	Business & Occupation	7	Manufacturing	D	D	D	D
926	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
926	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
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	Public Utility Taxes	60	Water Distribution	D	D	D	D
926	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
928	State Sales Tax	1	Retail Sales Tax	D	D	D	D
928	Business & Occupation	2	Retailing	D	D	D	D
928	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	6	3,827,437	3,612,714	54,190