

**Business Activity by Tax Return Line Code
And North American Industry Classification System (NAICS) Code
Calendar Year 2009**

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/cgi-bin/sssd/naics/naicsrch?chart=2007>
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	623	77,513,721	49,580,799	3,222,756
111	Business & Occupation	2	Retailing	623	77,519,677	67,979,632	320,184
111	Business & Occupation	3	Wholesaling	310	287,973,898	86,482,032	418,555
111	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	162	27,860,515	25,288,205	379,331
111	State Use Tax	5	Use Tax	129	7,203,380	7,203,380	468,236
111	Business & Occupation	7	Manufacturing	22	30,280,662	30,049,566	145,441
111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	1,191,746	902,819	17,043
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	16	16,240,544	16,240,544	78,606
111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
111	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
111	Business & Occupation	16	Extracting-Extracting for Hire	11	533,233	413,673	2,002
111	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	1,429,878	1,429,878	1,973
111	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
111	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
111	Other Taxes	36	Litter Tax	93	75,387,356	75,387,356	11,305
111	Other Taxes	65	Hazardous Substance	D	D	D	D
111	Business & Occupation	80	Royalties-Child Care	4	364,311	364,311	1,763
111	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
111	Business & Occupation	301	Extracting Timber	3	345,983	333,813	1,144
111	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	4	28,081,831	27,868,199	95,420
112	State Sales Tax	1	Retail Sales Tax	314	18,871,123	3,531,531	229,564
112	Business & Occupation	2	Retailing	314	18,884,958	14,126,957	66,528
112	Business & Occupation	3	Wholesaling	139	136,451,672	70,794,283	342,644
112	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	123	17,183,034	16,516,496	247,749
112	State Use Tax	5	Use Tax	57	3,464,234	3,464,234	225,172
112	Business & Occupation	7	Manufacturing	11	10,460,174	10,024,917	48,518
112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	328,737	328,737	6,332
112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
112	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
112	Business & Occupation	16	Extracting-Extracting for Hire	5	263,040	263,040	1,273

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
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...	11	5,339,690	5,336,438	7,365
112	Other Taxes	36	Litter Tax	38	111,370,840	111,370,840	16,705
112	Business & Occupation	80	Royalties-Child Care	D	D	D	D
112	Other Taxes	120	Motor Vehicle Tax	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	3	48,601	48,601	44
112	Business & Occupation	301	Extracting Timber	D	D	D	D
113	State Sales Tax	1	Retail Sales Tax	314	38,660,927	32,949,839	2,141,759
113	Business & Occupation	2	Retailing	313	38,640,029	36,798,874	173,332
113	Business & Occupation	3	Wholesaling	217	114,376,437	63,847,356	309,021
113	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	138	33,115,382	32,899,989	493,516
113	State Use Tax	5	Use Tax	93	4,388,773	4,388,773	285,269
113	Business & Occupation	7	Manufacturing	48	15,388,724	14,293,723	69,186
113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	192	60,647,941	33,687,597	645,414
113	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	4,409,038	4,409,038	21,341
113	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	12	12,090,741	11,936,263	57,773
113	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	7	151,689	145,069	860
113	Public Utility Taxes	13	Other Public Service Business	3	205,841	131,720	2,401
113	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
113	Business & Occupation	16	Extracting-Extracting for Hire	448	123,202,809	113,511,751	549,399
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	7	6,626,730	6,626,730	994
113	Other Taxes	65	Hazardous Substance	D	D	D	D
113	Business & Occupation	80	Royalties-Child Care	D	D	D	D
113	Other Taxes	120	Motor Vehicle Tax	4	30,236	30,236	91
113	Other Taxes	125	Motor Vehicle Tax	102	19,777,137	10,190,775	138,750
113	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
113	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	20	10,868,351	9,945,132	34,053
113	Business & Occupation	301	Extracting Timber	240	135,777,951	129,876,743	444,702
113	Business & Occupation	302	Manufacturing of Timber Products	30	9,598,638	8,242,545	28,225
113	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	115	404,781,418	303,409,134	1,038,869
113	Business & Occupation	304	Sale of Standing Timber	3	1,098,326	1,098,326	3,761
114	State Sales Tax	1	Retail Sales Tax	59	3,248,994	1,931,808	125,568
114	Business & Occupation	2	Retailing	59	3,248,994	3,047,925	14,359
114	Business & Occupation	3	Wholesaling	179	125,914,396	28,921,770	139,981
114	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	39	7,710,262	6,831,276	102,470

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
114	State Use Tax	5	Use Tax	11	55,195	55,195	3,587
114	Business & Occupation	7	Manufacturing	4	161,872	161,872	784
114	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
114	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
114	Business & Occupation	16	Extracting-Extracting for Hire	65	10,303,787	10,303,787	49,868
114	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
114	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	9	5,027,442	4,217,841	5,819
114	Other Taxes	36	Litter Tax	103	34,564,133	34,564,133	5,184
114	Business & Occupation	80	Royalties-Child Care	7	1,304,078	1,304,078	6,312
114	Other Taxes	202	Chinook Fish or Eggs	11	91,789	91,789	5,159
114	Other Taxes	204	Coho Fish or Eggs	11	19,365	19,365	1,089
114	Other Taxes	206	Chum Fish or Eggs	4	3,080	3,080	174
114	Other Taxes	208	Pink Fish or Eggs	D	D	D	D
114	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
114	Other Taxes	215	Other Food Fish or Eggs	11	2,410,681	2,410,681	54,240
114	Other Taxes	220	Shellfish	29	6,839,640	6,839,640	153,889
114	Other Taxes	225	Oysters	4	627,073	627,073	564
115	State Sales Tax	1	Retail Sales Tax	396	43,432,672	23,107,040	1,501,971
115	Business & Occupation	2	Retailing	396	43,360,176	34,135,197	160,768
115	Business & Occupation	3	Wholesaling	162	133,228,860	44,818,057	216,921
115	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	823	192,772,367	165,910,075	2,488,701
115	State Use Tax	5	Use Tax	111	3,142,793	3,142,793	204,277
115	Business & Occupation	7	Manufacturing	14	13,957,862	13,759,747	66,597
115	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	22	3,347,757	3,150,766	59,653
115	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	2,713,507	2,713,507	13,132
115	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	29	56,501,895	56,138,665	271,713
115	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	465,001	465,001	2,966
115	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
115	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
115	Business & Occupation	16	Extracting-Extracting for Hire	23	4,159,896	4,159,896	20,133
115	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
115	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
115	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
115	Other Taxes	36	Litter Tax	22	4,610,703	4,610,703	689
115	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
115	Other Taxes	65	Hazardous Substance	3	3,037,697	3,029,694	21,207
115	Other Taxes	125	Motor Vehicle Tax	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	301	Extracting Timber	4	6,498,920	6,498,920	22,251
115	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
115	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	4	1,256,056	1,243,735	4,257

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
211	State Sales Tax	1	Retail Sales Tax	D	D	D	D
211	Business & Occupation	2	Retailing	D	D	D	D
211	Business & Occupation	3	Wholesaling	D	D	D	D
211	Business & Occupation	4	Service & Other Activities/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	116	57,175,802	49,126,002	3,193,184
212	Business & Occupation	2	Retailing	116	57,175,802	49,639,647	233,797
212	Business & Occupation	3	Wholesaling	116	166,089,527	124,328,980	601,758
212	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	43	10,205,609	9,440,081	141,599
212	State Use Tax	5	Use Tax	33	8,650,665	8,650,665	562,299
212	Business & Occupation	7	Manufacturing	45	42,432,310	34,895,710	168,889
212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	25	4,208,765	3,548,219	67,791
212	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	13,018,726	13,018,726	63,011
212	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	3,365,161	3,365,161	16,289
212	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	7	868,288	868,288	5,569
212	Business & Occupation	16	Extracting-Extracting for Hire	45	127,568,488	127,230,397	615,793
212	Public Utility Taxes	60	Water Distribution	D	D	D	D
212	Other Taxes	64	Refuse Collection	3	557,828	557,828	20,083
212	Other Taxes	65	Hazardous Substance	D	D	D	D
212	Business & Occupation	80	Royalties-Child Care	D	D	D	D
212	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
212	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
213	State Sales Tax	1	Retail Sales Tax	37	24,593,133	22,789,464	1,481,318
213	Business & Occupation	2	Retailing	37	24,593,133	23,448,011	110,435
213	Business & Occupation	3	Wholesaling	23	22,513,685	22,159,532	107,255
213	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	15	7,547,771	6,187,394	92,809
213	State Use Tax	5	Use Tax	7	555,925	555,925	36,137
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	6,166,280	6,166,280	29,845
213	Business & Occupation	80	Royalties-Child Care	D	D	D	D
221	State Sales Tax	1	Retail Sales Tax	299	93,703,380	70,227,534	4,564,796
221	Business & Occupation	2	Retailing	299	93,699,317	86,331,898	406,626
221	Business & Occupation	3	Wholesaling	113	33,996,158	31,443,417	152,182
221	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	525	1,379,406,682	1,241,693,340	18,625,458
221	State Use Tax	5	Use Tax	281	275,206,380	275,206,380	17,888,415
221	Business & Occupation	7	Manufacturing	8	941,020	941,020	4,558
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	8	2,090,262	1,748,487	8,461
221	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
221	Public Utility Taxes	13	Other Public Service Business	8	1,540,260	1,539,376	29,646

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
221	Public Utility Taxes	26	Gas Distribution-Telegraph	9	1,911,958,363	1,900,414,760	73,203,979
221	Other Taxes	36	Litter Tax	5	441,087	441,087	61
221	Public Utility Taxes	49	Power	75	6,969,860,308	5,665,930,949	219,441,383
221	Public Utility Taxes	60	Water Distribution	546	957,763,460	888,973,604	44,690,439
221	Public Utility Taxes	61	Sewer Collection	279	458,247,380	229,107,578	8,824,310
221	Other Taxes	64	Refuse Collection	107	170,883,705	158,653,204	5,711,518
221	Other Taxes	65	Hazardous Substance	4	450,239	450,239	3,152
221	Quantity Taxes	73	Tire Fee	D	D	D	D
221	Business & Occupation	80	Royalties-Child Care	D	D	D	D
221	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
221	Other Taxes	125	Motor Vehicle Tax	D	D	D	D
221	Business & Occupation	301	Extracting Timber	D	D	D	D
221	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
233	State Sales Tax	1	Retail Sales Tax	D	D	D	D
233	Business & Occupation	2	Retailing	D	D	D	D
236	State Sales Tax	1	Retail Sales Tax	13,920	12,020,301,389	9,872,040,527	641,683,362
236	Business & Occupation	2	Retailing	13,921	12,021,781,887	10,989,545,887	51,761,254
236	Business & Occupation	3	Wholesaling	5,137	1,104,451,752	948,094,497	4,588,797
236	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,510	142,522,041	131,015,193	1,965,424
236	State Use Tax	5	Use Tax	1,303	135,377,096	135,377,096	8,799,565
236	Business & Occupation	7	Manufacturing	183	26,140,676	25,987,340	125,773
236	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	35	4,454,319	3,236,067	61,198
236	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	240,687	240,687	1,164
236	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	289	1,147,079,256	1,061,301,850	5,136,707
236	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	18	1,742,019	1,406,219	8,754
236	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
236	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	20	193,818	193,818	937
236	Business & Occupation	16	Extracting-Extracting for Hire	25	1,269,017	1,267,317	6,134
236	Business & Occupation	19	Retailing of Interstate Transportation Equip	11	3,390,277	3,330,938	16,121
236	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	878,735	878,735	2,416
236	Other Taxes	36	Litter Tax	74	4,188,210	4,188,210	626
236	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
236	Other Taxes	65	Hazardous Substance	D	D	D	D
236	Business & Occupation	80	Royalties-Child Care	10	222,260	145,781	706
236	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	7	63,869,579	63,869,579	300,826
236	Other Taxes	120	Motor Vehicle Tax	15	121,499	121,499	365
236	Other Taxes	125	Motor Vehicle Tax	D	D	D	D
236	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
236	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
236	Business & Occupation	301	Extracting Timber	3	691,279	23,077	80
236	Business & Occupation	302	Manufacturing of Timber Products	3	71,450	71,450	244

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	4	2,084,628	2,084,628	7,137
237	State Sales Tax	1	Retail Sales Tax	1,171	2,922,215,930	2,067,429,505	134,382,989
237	Business & Occupation	2	Retailing	1,171	2,835,641,381	2,201,961,105	10,371,330
237	Business & Occupation	3	Wholesaling	837	1,048,205,528	874,908,202	4,234,589
237	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	479	170,434,759	156,142,524	2,342,151
237	State Use Tax	5	Use Tax	404	149,144,639	149,144,639	9,694,423
237	Business & Occupation	7	Manufacturing	49	45,542,774	45,159,920	218,574
237	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	42	5,813,168	5,753,253	109,371
237	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,390,749	2,390,416	11,569
237	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	235	1,165,156,989	1,017,155,864	4,923,054
237	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	14	1,065,692	958,936	6,041
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	49	20,659,534	20,632,956	99,867
237	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
237	Other Taxes	36	Litter Tax	4	2,141,378	2,141,378	321
237	Other Taxes	57	Petroleum Tax	3	13,399,439	13,399,439	66,997
237	Public Utility Taxes	60	Water Distribution	4	1,319,771	1,264,583	63,408
237	Public Utility Taxes	61	Sewer Collection	3	35,068	35,068	-
237	Other Taxes	64	Refuse Collection	3	8,111,839	2,571,733	92,582
237	Other Taxes	65	Hazardous Substance	4	17,677,987	17,677,987	123,746
237	Business & Occupation	80	Royalties-Child Care	3	14,470	14,470	71
237	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	4	7,284,859	7,283,067	34,304
237	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
237	Other Taxes	120	Motor Vehicle Tax	5	174,578	174,578	519
237	Other Taxes	125	Motor Vehicle Tax	D	D	D	D
237	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
237	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
237	Business & Occupation	301	Extracting Timber	D	D	D	D
237	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
237	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
238	State Sales Tax	1	Retail Sales Tax	23,717	6,844,214,651	5,831,179,889	379,028,131
238	Business & Occupation	2	Retailing	23,713	6,840,761,677	6,430,900,234	30,290,242
238	Business & Occupation	3	Wholesaling	19,400	8,506,533,664	7,725,399,128	37,391,365
238	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	2,310	248,513,755	217,893,409	3,268,546
238	State Use Tax	5	Use Tax	1,995	196,598,364	196,598,364	12,779,071
238	Business & Occupation	7	Manufacturing	694	145,750,667	144,100,220	697,458
238	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	144	25,748,649	17,293,632	328,730
238	Business & Occupation	10	Processing for Hire/Printing and Publishing	41	13,889,675	13,888,875	67,222
238	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	552	700,910,377	667,812,552	3,232,230
238	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	95	7,794,538	7,000,788	43,699
238	Public Utility Taxes	13	Other Public Service Business	13	196,172	196,172	3,325

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	28	620,524	620,343	3,002
238	Business & Occupation	16	Extracting-Extracting for Hire	90	9,517,934	9,221,829	44,633
238	Business & Occupation	19	Retailing of Interstate Transportation Equip	38	18,908,648	17,862,410	86,458
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	3	62,100	62,100	172
238	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
238	Other Taxes	36	Litter Tax	124	8,191,299	8,191,299	1,228
238	Public Utility Taxes	49	Power	3	671	671	-
238	Quantity Taxes	59	Solid Fuel Burning Device Fee	23	1,015	1,015	30,450
238	Public Utility Taxes	60	Water Distribution	4	313,561	233,345	11,517
238	Public Utility Taxes	61	Sewer Collection	D	D	D	D
238	Other Taxes	64	Refuse Collection	7	5,554,351	5,528,764	199,033
238	Other Taxes	65	Hazardous Substance	6	1,650,492	1,650,492	11,552
238	Quantity Taxes	73	Tire Fee	D	D	D	D
238	Business & Occupation	80	Royalties-Child Care	43	11,481,557	3,664,925	17,741
238	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	12	52,833,248	52,662,752	248,044
238	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
238	Other Taxes	120	Motor Vehicle Tax	32	559,530	559,530	1,688
238	Other Taxes	125	Motor Vehicle Tax	3	2,021,877	645,147	8,835
238	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	4	40,278	40,278	656
238	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	632,233	632,233	1,836
238	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
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	12	11,682,377	11,682,377	39,998
238	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
238	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	16	234,903	234,903	805
238	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
311	State Sales Tax	1	Retail Sales Tax	646	184,418,711	60,252,497	3,916,378
311	Business & Occupation	2	Retailing	645	184,458,766	150,199,997	707,450
311	Business & Occupation	3	Wholesaling	594	5,620,657,511	1,748,416,635	8,462,352
311	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	93	18,194,366	15,759,567	236,398
311	State Use Tax	5	Use Tax	185	30,951,822	30,951,822	2,011,875
311	Business & Occupation	7	Manufacturing	186	1,021,040,994	932,681,172	4,514,171
311	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	593,720	531,545	10,020
311	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	57,312,128	57,059,143	276,166
311	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	12	28,439,864	28,439,864	137,646
311	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	141,596	141,596	900
311	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
311	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
311	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	12	225,842,266	77,331,267	106,717
311	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
311	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	66	1,679,559,879	1,669,877,870	2,304,438
311	Other Taxes	36	Litter Tax	579	2,605,655,479	2,605,655,479	390,825
311	Public Utility Taxes	49	Power	D	D	D	D
311	Quantity Taxes	54	Syrup Tax	D	D	D	D
311	Other Taxes	57	Petroleum Tax	D	D	D	D
311	Other Taxes	65	Hazardous Substance	D	D	D	D
311	Business & Occupation	80	Royalties-Child Care	6	1,394,814	1,391,814	6,736
311	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
311	Other Taxes	202	Chinook Fish or Eggs	9	1,055,916	1,055,916	59,343
311	Other Taxes	204	Coho Fish or Eggs	9	804,513	804,513	45,212
311	Other Taxes	206	Chum Fish or Eggs	5	1,433,966	1,433,966	80,587
311	Other Taxes	208	Pink Fish or Eggs	3	2,053,534	2,053,534	69,204
311	Other Taxes	210	Sockeye Fish or Eggs	5	14,790	14,790	498
311	Other Taxes	215	Other Food Fish or Eggs	8	2,981,697	2,981,697	67,091
311	Other Taxes	220	Shellfish	8	6,948,685	6,948,685	156,347
311	Other Taxes	221	Sea Urchin	D	D	D	D
311	Other Taxes	222	Sea Cucumber	D	D	D	D
312	State Sales Tax	1	Retail Sales Tax	516	224,549,344	129,882,576	8,442,395
312	Business & Occupation	2	Retailing	517	224,491,823	205,354,433	967,233
312	Business & Occupation	3	Wholesaling	346	1,806,602,928	1,168,202,571	5,654,109
312	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	61	6,313,070	5,910,899	88,679
312	State Use Tax	5	Use Tax	275	18,005,801	18,005,801	1,170,390
312	Business & Occupation	7	Manufacturing	100	184,944,066	166,210,129	804,463
312	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	613,248	600,315	11,562
312	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	6,038,241	6,038,241	29,226
312	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	712,908	712,908	3,451
312	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
312	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
312	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
312	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	8	1,743,674	703,213	970
312	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
312	Other Taxes	36	Litter Tax	343	1,551,164,996	1,551,164,996	232,682
312	Quantity Taxes	54	Syrup Tax	14	2,713,849	2,713,849	2,713,849
312	Business & Occupation	80	Royalties-Child Care	D	D	D	D
312	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
313	State Sales Tax	1	Retail Sales Tax	92	23,727,206	12,155,183	790,084
313	Business & Occupation	2	Retailing	92	23,727,207	13,032,276	61,390
313	Business & Occupation	3	Wholesaling	64	136,028,414	35,995,177	174,219
313	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	12	729,724	459,869	6,898

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
313	State Use Tax	5	Use Tax	19	996,414	996,414	64,770
313	Business & Occupation	7	Manufacturing	26	72,038,579	71,390,520	345,526
313	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
313	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
313	Other Taxes	36	Litter Tax	5	7,193,541	7,193,541	1,077
313	Other Taxes	65	Hazardous Substance	D	D	D	D
313	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
313	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
314	State Sales Tax	1	Retail Sales Tax	370	121,628,794	40,034,568	2,602,261
314	Business & Occupation	2	Retailing	370	121,534,441	46,751,767	220,223
314	Business & Occupation	3	Wholesaling	179	186,964,636	64,528,591	312,315
314	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	53	5,604,674	5,485,265	82,287
314	State Use Tax	5	Use Tax	62	582,749	582,749	37,891
314	Business & Occupation	7	Manufacturing	104	104,403,032	100,366,915	485,781
314	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
314	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	114,447	114,447	553
314	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
314	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
314	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
314	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	12,125	12,125	59
314	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
314	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
314	Other Taxes	36	Litter Tax	3	60,743	60,743	9
314	Public Utility Taxes	49	Power	D	D	D	D
314	Public Utility Taxes	60	Water Distribution	D	D	D	D
314	Public Utility Taxes	61	Sewer Collection	D	D	D	D
314	Other Taxes	65	Hazardous Substance	D	D	D	D
314	Business & Occupation	80	Royalties-Child Care	D	D	D	D
314	Other Taxes	125	Motor Vehicle Tax	D	D	D	D
314	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
314	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
314	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
315	State Sales Tax	1	Retail Sales Tax	167	33,168,365	19,424,919	1,262,622
315	Business & Occupation	2	Retailing	165	33,120,407	20,117,932	94,749
315	Business & Occupation	3	Wholesaling	107	96,479,058	30,282,406	146,566
315	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	31	411,943	409,996	6,158
315	State Use Tax	5	Use Tax	22	144,268	144,268	9,377
315	Business & Occupation	7	Manufacturing	64	54,176,604	52,340,180	253,322
315	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	2,138,812	2,138,812	10,353
315	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
315	Other Taxes	36	Litter Tax	D	D	D	D
315	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
316	State Sales Tax	1	Retail Sales Tax	48	10,173,122	2,727,414	177,284
316	Business & Occupation	2	Retailing	48	10,173,122	3,259,022	15,351
316	Business & Occupation	3	Wholesaling	31	17,237,049	7,177,371	34,730
316	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	4	113,864	78,579	1,179
316	State Use Tax	5	Use Tax	8	121,806	121,806	7,918
316	Business & Occupation	7	Manufacturing	18	15,042,651	14,749,554	71,387
316	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	112,467	112,467	545
316	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
316	Business & Occupation	80	Royalties-Child Care	D	D	D	D
321	State Sales Tax	1	Retail Sales Tax	543	222,935,516	157,257,399	10,221,756
321	Business & Occupation	2	Retailing	540	223,659,013	165,177,016	777,970
321	Business & Occupation	3	Wholesaling	444	1,075,138,027	551,637,866	2,669,956
321	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	102	178,956,205	178,927,908	2,683,937
321	State Use Tax	5	Use Tax	168	59,084,538	59,084,538	3,840,506
321	Business & Occupation	7	Manufacturing	293	407,621,553	383,082,660	1,854,119
321	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	16	1,998,852	1,683,029	32,238
321	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	30,915,558	30,791,147	149,030
321	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	580,519	580,519	2,809
321	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	15,382	14,182	41
321	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
321	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	310,774	310,774	1,504
321	Business & Occupation	16	Extracting-Extracting for Hire	11	4,142,097	4,004,749	19,383
321	Business & Occupation	19	Retailing of Interstate Transportation Equip	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	4	20,135,770	20,135,770	3,020
321	Public Utility Taxes	49	Power	3	55,014,716	48,529,895	1,879,563
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	8	3,869,855	3,869,855	27,090
321	Business & Occupation	80	Royalties-Child Care	4	19,807,241	19,807,241	95,864
321	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
321	Other Taxes	125	Motor Vehicle Tax	6	1,054,554	364,792	4,999
321	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	11	85,356,693	85,346,529	292,232
321	Business & Occupation	301	Extracting Timber	10	1,654,278	1,332,117	4,559
321	Business & Occupation	302	Manufacturing of Timber Products	69	1,399,891,015	1,301,422,288	4,456,625
321	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	82	2,337,953,764	908,175,528	3,110,151
321	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
322	State Sales Tax	1	Retail Sales Tax	74	48,470,644	31,462,456	2,045,065
322	Business & Occupation	2	Retailing	71	46,881,246	34,502,159	162,498
322	Business & Occupation	3	Wholesaling	91	1,067,547,044	505,014,488	2,444,270
322	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	24	5,932,660	5,755,908	86,333

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322	State Use Tax	5	Use Tax	53	94,586,613	94,586,613	6,148,119
322	Business & Occupation	7	Manufacturing	49	516,916,700	486,901,297	2,356,615
322	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
322	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	48,504,982	48,503,460	234,758
322	Other Taxes	36	Litter Tax	39	791,444,474	791,444,474	118,717
322	Other Taxes	65	Hazardous Substance	5	4,743,420	4,743,420	33,205
322	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
322	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	3	333,515,814	333,515,814	1,141,958
322	Business & Occupation	301	Extracting Timber	3	1,404,861	1,404,861	4,812
322	Business & Occupation	302	Manufacturing of Timber Products	12	1,854,399,498	1,596,763,024	5,467,310
322	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	12	2,302,885,047	529,343,794	1,812,479
323	State Sales Tax	1	Retail Sales Tax	858	412,323,960	317,784,625	20,656,065
323	Business & Occupation	2	Retailing	678	205,840,070	173,994,519	819,516
323	Business & Occupation	3	Wholesaling	501	262,527,062	186,107,382	900,749
323	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	141	16,846,557	15,926,795	238,907
323	State Use Tax	5	Use Tax	198	5,903,790	5,903,790	383,754
323	Business & Occupation	7	Manufacturing	100	82,422,718	79,820,883	386,351
323	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
323	Business & Occupation	10	Processing for Hire/Printing and Publishing	277	339,012,133	324,946,311	1,572,764
323	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	10	3,461,504	3,461,504	16,752
323	Other Taxes	36	Litter Tax	84	48,335,571	48,335,571	7,264
323	Other Taxes	65	Hazardous Substance	D	D	D	D
323	Business & Occupation	80	Royalties-Child Care	4	97,651	97,651	472
323	Other Taxes	126	Motor Vehicle Tax	D	D	D	D
324	State Sales Tax	1	Retail Sales Tax	21	1,174,110,107	124,017,144	8,061,117
324	Business & Occupation	2	Retailing	21	1,174,110,107	1,043,817,454	4,916,382
324	Business & Occupation	3	Wholesaling	31	9,906,547,855	8,667,291,590	41,949,699
324	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	17	3,553,914	3,553,890	53,313
324	State Use Tax	5	Use Tax	19	54,471,660	54,471,660	3,540,662
324	Business & Occupation	7	Manufacturing	21	6,319,070,968	6,007,240,703	29,075,047
324	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
324	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	74,262,507	73,912,507	357,737
324	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	80,651,384	80,651,383	390,354
324	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
324	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
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	57	Petroleum Tax	8	7,016,090,648	5,821,258,008	29,106,288
324	Other Taxes	64	Refuse Collection	D	D	D	D
324	Other Taxes	65	Hazardous Substance	11	14,536,652,597	13,967,495,466	97,772,471
324	Business & Occupation	80	Royalties-Child Care	D	D	D	D
325	State Sales Tax	1	Retail Sales Tax	189	359,600,380	99,391,586	6,460,457

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325	Business & Occupation	2	Retailing	186	359,583,740	134,160,434	631,901
325	Business & Occupation	3	Wholesaling	265	1,930,156,961	1,193,715,179	5,777,571
325	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	54	29,255,961	25,590,381	383,858
325	State Use Tax	5	Use Tax	93	21,727,582	21,727,582	1,412,292
325	Business & Occupation	7	Manufacturing	140	805,220,148	766,164,953	3,708,238
325	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	6,349,871	6,348,101	30,725
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	29,547,367	28,954,626	39,957
325	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
325	Other Taxes	36	Litter Tax	41	152,770,969	152,770,969	22,929
325	Other Taxes	57	Petroleum Tax	D	D	D	D
325	Other Taxes	65	Hazardous Substance	23	237,880,323	237,843,864	1,664,910
325	Business & Occupation	80	Royalties-Child Care	9	15,500,093	15,500,093	75,019
325	Business & Occupation	195	Mfg of Commercial Airplanes-Components	3	17,449,555	17,449,555	50,671
325	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	128,217,242	109,832,691	318,955
326	State Sales Tax	1	Retail Sales Tax	149	78,836,488	37,317,847	2,425,656
326	Business & Occupation	2	Retailing	147	78,397,207	48,911,708	230,355
326	Business & Occupation	3	Wholesaling	233	1,253,141,223	542,864,373	2,627,474
326	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	27	1,885,061	1,407,537	21,107
326	State Use Tax	5	Use Tax	70	5,124,494	5,124,494	333,096
326	Business & Occupation	7	Manufacturing	141	642,109,583	601,613,722	2,911,809
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	20	157,281,009	157,281,009	23,599
326	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
326	Other Taxes	65	Hazardous Substance	4	1,870,355	1,870,355	13,092
326	Quantity Taxes	73	Tire Fee	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	4	27,887,177	18,918,825	54,941
327	State Sales Tax	1	Retail Sales Tax	346	297,967,974	192,650,032	12,522,268
327	Business & Occupation	2	Retailing	346	298,000,485	199,837,907	941,249
327	Business & Occupation	3	Wholesaling	308	1,459,806,378	904,546,919	4,378,028
327	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	87	10,845,059	10,736,293	161,040
327	State Use Tax	5	Use Tax	104	22,928,628	22,928,628	1,490,357
327	Business & Occupation	7	Manufacturing	185	539,519,853	500,383,394	2,421,876
327	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	375,826	143,653	2,658
327	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	8,508,658	8,508,658	41,182
327	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
327	Business & Occupation	16	Extracting-Extracting for Hire	6	59,924	58,286	284
327	Other Taxes	36	Litter Tax	6	45,484,390	45,484,390	6,822
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	244,895	244,895	1,185
327	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
327	Other Taxes	127	Motor Vehicle Tax	D	D	D	D
327	Other Taxes	128	Motor Vehicle Tax	D	D	D	D
327	Business & Occupation	191	Wholesaling of Manuf Aluminum / Solar Energy	D	D	D	D
327	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
331	State Sales Tax	1	Retail Sales Tax	75	23,677,915	10,550,228	685,768
331	Business & Occupation	2	Retailing	75	23,677,915	17,864,681	84,139
331	Business & Occupation	3	Wholesaling	130	1,647,043,889	693,995,518	3,358,948
331	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	19	4,909,354	3,479,190	52,191
331	State Use Tax	5	Use Tax	37	18,312,947	18,328,057	1,191,320
331	Business & Occupation	7	Manufacturing	72	912,023,040	873,725,242	4,228,814
331	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	15,220,362	15,220,362	73,666
331	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
331	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
331	Other Taxes	36	Litter Tax	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	6	256,879,571	247,066,963	717,483
331	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	7	254,219,113	34,477,098	100,120
331	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
332	State Sales Tax	1	Retail Sales Tax	992	309,608,588	117,376,318	7,629,497
332	Business & Occupation	2	Retailing	988	306,293,758	174,108,429	820,080
332	Business & Occupation	3	Wholesaling	1,082	2,264,200,762	1,367,671,178	6,619,574
332	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	123	13,260,817	12,166,295	182,483
332	State Use Tax	5	Use Tax	337	15,827,123	15,827,123	1,028,769
332	Business & Occupation	7	Manufacturing	648	857,656,790	813,193,967	3,935,868
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	42,369,166	42,263,421	204,557
332	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	2,441,118	2,441,118	11,815
332	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
332	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	7	972,217	972,217	4,706
332	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
332	Business & Occupation	19	Retailing of Interstate Transportation Equip	20	9,448,069	6,175,499	29,891
332	Other Taxes	36	Litter Tax	16	229,190,089	229,190,089	34,377

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	124	124	3,720
332	Other Taxes	65	Hazardous Substance	D	D	D	D
332	Business & Occupation	80	Royalties-Child Care	5	13,099,263	13,099,263	63,402
332	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
332	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
332		189	Rental Car - Local	D	D	D	D
332	Business & Occupation	195	Mfg of Commercial Airplanes-Components	41	88,871,240	87,969,244	255,463
332	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	46	307,695,782	231,794,390	673,142
332	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	3	2,057,723	2,057,723	5,974
332	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
333	State Sales Tax	1	Retail Sales Tax	587	638,214,316	91,906,599	5,973,958
333	Business & Occupation	2	Retailing	582	637,086,057	160,896,050	757,837
333	Business & Occupation	3	Wholesaling	570	1,984,514,591	881,800,035	4,267,941
333	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	108	25,224,272	19,436,601	291,558
333	State Use Tax	5	Use Tax	222	12,016,594	12,016,594	781,083
333	Business & Occupation	7	Manufacturing	398	1,197,540,034	1,164,264,516	5,635,069
333	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
333	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	4,934,196	4,886,862	23,654
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	10	26,818,072	10,109,491	48,932
333	Other Taxes	36	Litter Tax	13	17,860,145	17,860,145	2,676
333	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	79	79	2,370
333	Other Taxes	65	Hazardous Substance	D	D	D	D
333	Business & Occupation	80	Royalties-Child Care	4	835,506	835,506	4,039
333	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
333	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
333	Business & Occupation	195	Mfg of Commercial Airplanes-Components	17	9,812,428	9,196,523	26,704
333	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	19	48,990,065	40,093,055	116,431
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
334	State Sales Tax	1	Retail Sales Tax	395	1,461,180,667	244,396,967	15,885,843
334	Business & Occupation	2	Retailing	391	1,461,295,037	320,905,542	1,511,498
334	Business & Occupation	3	Wholesaling	351	3,536,336,423	949,865,065	4,597,349
334	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	214	193,541,818	150,613,585	2,259,210
334	State Use Tax	5	Use Tax	190	67,351,179	67,351,179	4,377,826
334	Business & Occupation	7	Manufacturing	240	2,343,612,791	2,315,978,577	11,209,342
334	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	43,731,076	43,708,841	211,552
334	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	6,609,494	6,609,494	31,990
334	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	397,257	397,257	1,922
334	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	923,399	653,030	3,162

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334	Other Taxes	36	Litter Tax	5	2,011,849	2,011,849	302
334	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
334	Other Taxes	65	Hazardous Substance	4	6,086,214	6,086,214	42,605
334	Business & Occupation	80	Royalties-Child Care	14	98,691,959	98,650,401	477,470
334	Other Taxes	127	Motor Vehicle Tax	D	D	D	D
334		188	Rental Car - Local	D	D	D	D
334	Business & Occupation	190	Alum Smlter/ Solar Engy / FAR Station	D	D	D	D
334	Business & Occupation	195	Mfg of Commercial Airplanes-Components	7	73,419,191	73,239,997	212,687
334	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	10	193,844,774	145,102,610	421,377
334	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	3	37,778,891	37,296,773	108,310
334	Business & Occupation	607	Manufacturing of Semi Conductors	3	268,315,559	267,291,138	735,048
335	State Sales Tax	1	Retail Sales Tax	114	399,176,374	24,723,572	1,607,026
335	Business & Occupation	2	Retailing	112	397,326,534	39,025,372	183,809
335	Business & Occupation	3	Wholesaling	150	704,569,082	158,329,813	766,339
335	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	30	25,357,554	23,636,203	354,544
335	State Use Tax	5	Use Tax	38	4,511,081	4,511,081	293,220
335	Business & Occupation	7	Manufacturing	75	613,944,168	593,875,818	2,874,357
335	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
335	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
335	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
335	Business & Occupation	80	Royalties-Child Care	D	D	D	D
335	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
335	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	5,574,290	5,570,330	16,178
336	State Sales Tax	1	Retail Sales Tax	484	1,805,383,317	115,525,122	7,509,168
336	Business & Occupation	2	Retailing	472	1,721,768,282	931,390,043	4,386,882
336	Business & Occupation	3	Wholesaling	427	1,433,707,173	523,126,787	2,531,971
336	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	106	1,932,220,864	1,017,842,226	15,267,632
336	State Use Tax	5	Use Tax	193	253,572,074	253,572,074	16,482,183
336	Business & Occupation	7	Manufacturing	216	865,281,335	856,772,093	4,146,783
336	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	684,112,970	303,690,118	1,469,857
336	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	4,278,365	3,837,869	18,574
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	49	278,541,657	190,854,633	923,732
336	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
336	Other Taxes	36	Litter Tax	8	1,193,375	1,193,375	180
336	Other Taxes	57	Petroleum Tax	D	D	D	D
336	Other Taxes	65	Hazardous Substance	D	D	D	D
336	Quantity Taxes	73	Tire Fee	D	D	D	D
336	Business & Occupation	80	Royalties-Child Care	5	9,951,980	9,951,980	48,166
336	Other Taxes	120	Motor Vehicle Tax	8	10,504,014	10,504,014	31,515

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336		189	Rental Car - Local	3	6,249,926	6,249,926	18,148
336	Business & Occupation	195	Mfg of Commercial Airplanes-Components	73	1,543,316,632	1,536,451,478	4,461,846
336	Business & Occupation	196	Wholesale by Mfg Commercial Airplanes-Compnts	77	6,099,777,697	5,431,571,561	15,773,289
336	Business & Occupation	197	Retail by Mfg Commercial Airplanes-Compnts	18	25,203,435,294	24,293,311,601	70,547,777
337	State Sales Tax	1	Retail Sales Tax	837	180,961,461	141,551,834	9,200,894
337	Business & Occupation	2	Retailing	838	180,972,070	148,459,360	699,271
337	Business & Occupation	3	Wholesaling	653	853,370,442	343,979,726	1,664,862
337	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	91	3,899,251	3,487,299	52,311
337	State Use Tax	5	Use Tax	175	2,379,589	2,379,589	154,684
337	Business & Occupation	7	Manufacturing	352	232,901,780	218,780,677	1,058,911
337	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
337	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	284,561	283,670	1,373
337	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	1,321,349	1,319,107	6,386
337	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	68,221	68,221	330
337	Other Taxes	36	Litter Tax	4	236,505	236,505	36
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	Wholesale by Mfg Commercial Airplanes-Compnts	D	D	D	D
337	Business & Occupation	197	Retail by Mfg Commercial Airplanes-Compnts	D	D	D	D
337	Business & Occupation	301	Extracting Timber	D	D	D	D
337	Business & Occupation	302	Manufacturing of Timber Products	3	68,498	68,498	234
337	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
339	State Sales Tax	1	Retail Sales Tax	1,144	337,797,996	135,623,251	8,815,538
339	Business & Occupation	2	Retailing	1,137	336,115,799	202,917,308	955,750
339	Business & Occupation	3	Wholesaling	1,080	1,745,629,574	481,807,422	2,333,708
339	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	274	58,460,982	54,021,448	810,325
339	State Use Tax	5	Use Tax	320	11,431,609	11,431,609	743,057
339	Business & Occupation	7	Manufacturing	821	719,061,238	688,585,069	3,332,728
339	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
339	Business & Occupation	10	Processing for Hire/Printing and Publishing	21	3,682,968	2,365,591	11,452
339	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	355,286	355,286	1,719
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	4	37,398	37,398	182
339	Business & Occupation	16	Extracting-Extracting for Hire	3	128,015	120,747	584
339	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	2,563,709	1,334,744	6,462
339	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
339	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
339	Other Taxes	36	Litter Tax	14	34,302,054	34,302,054	5,146
339	Public Utility Taxes	49	Power	D	D	D	D
339	Other Taxes	65	Hazardous Substance	3	8,181,365	8,181,365	57,271
339	Business & Occupation	80	Royalties-Child Care	15	6,402,559	6,374,752	30,852

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339	Other Taxes	120	Motor Vehicle Tax	3	661,072	661,072	1,984
339	Other Taxes	125	Motor Vehicle Tax	3	55,734	10,232	-
339		188	Rental Car - Local	D	D	D	D
339	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
339	Business & Occupation	195	Mfg of Commercial Airplanes-Components	5	11,447,793	11,430,475	33,198
339	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	6	29,894,982	24,655,784	71,598
339	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
339	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
339	Business & Occupation	301	Extracting Timber	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	4	686,540	627,724	2,151
423	State Sales Tax	1	Retail Sales Tax	5,947	10,872,152,002	6,077,652,771	395,078,725
423	Business & Occupation	2	Retailing	5,921	10,625,947,327	8,180,753,977	38,531,480
423	Business & Occupation	3	Wholesaling	7,752	37,811,880,853	23,148,890,360	112,040,636
423	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	1,520	1,386,043,148	916,136,708	13,742,140
423	State Use Tax	5	Use Tax	1,491	142,878,254	142,878,254	9,287,161
423	Business & Occupation	7	Manufacturing	713	1,519,005,731	1,471,434,658	7,121,724
423	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	24	9,237,039	4,361,661	82,516
423	Business & Occupation	10	Processing for Hire/Printing and Publishing	26	56,767,039	56,714,955	274,502
423	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	73	235,479,127	209,707,571	1,014,983
423	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	9	964,112	902,534	5,626
423	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
423	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	19	2,895,396	2,895,396	14,010
423	Business & Occupation	16	Extracting-Extracting for Hire	16	1,233,981	1,233,040	5,971
423	Business & Occupation	19	Retailing of Interstate Transportation Equip	101	265,451,512	153,140,717	741,196
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	6	7,369,681	7,092,382	9,787
423	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	7	1,652,374	1,557,484	4,282
423	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
423	Other Taxes	36	Litter Tax	194	481,463,635	481,463,635	72,201
423	Public Utility Taxes	49	Power	D	D	D	D
423	Quantity Taxes	54	Syrup Tax	D	D	D	D
423	Other Taxes	57	Petroleum Tax	6	6,432,024	6,432,024	32,161
423	Quantity Taxes	59	Solid Fuel Burning Device Fee	9	401	401	12,030
423	Public Utility Taxes	60	Water Distribution	D	D	D	D
423	Other Taxes	64	Refuse Collection	8	44,157,721	42,490,391	1,529,655
423	Other Taxes	65	Hazardous Substance	36	113,328,907	113,154,439	792,084
423	Quantity Taxes	73	Tire Fee	27	140,365	140,365	126,337
423	Business & Occupation	80	Royalties-Child Care	68	74,599,797	67,950,618	328,885
423	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	3	12,151,105	12,151,105	57,233
423	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
423	Other Taxes	120	Motor Vehicle Tax	160	306,223,313	306,223,313	918,689

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423	Other Taxes	125	Motor Vehicle Tax	3	909,842	279,324	3,686
423	Other Taxes	128	Motor Vehicle Tax	D	D	D	D
423	Quantity Taxes	160	Vessel Permit Fee - 50' or Less	D	D	D	D
423		188	Rental Car - Local	D	D	D	D
423		189	Rental Car - Local	3	22,086,835	22,086,835	64,139
423	Business & Occupation	191	Wholesaling of Manuf Aluminum / Solar Energy	D	D	D	D
423	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
423	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	D	D	D	D
423	Business & Occupation	195	Mfg of Commercial Airplanes-Components	13	201,102,214	201,079,411	583,926
423	Business & Occupation	196	Wholesale by Mfg Commcial Airplanes-Compnts	38	1,532,150,525	517,554,145	1,502,989
423	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	11	186,138,161	108,530,172	315,176
423	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
423	Other Taxes	220	Shellfish	3	75,895	75,895	1,709
423	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
423	Business & Occupation	301	Extracting Timber	7	14,336,327	14,336,327	49,092
423	Business & Occupation	302	Manufacturing of Timber Products	9	8,283,603	8,100,008	27,734
423	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	23	350,107,830	256,438,496	878,042
423	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
424	State Sales Tax	1	Retail Sales Tax	3,708	3,777,621,314	1,388,275,432	90,238,063
424	Business & Occupation	2	Retailing	3,698	3,038,125,511	2,494,441,057	11,748,863
424	Business & Occupation	3	Wholesaling	6,711	48,291,256,950	33,656,315,960	162,896,727
424	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	1,181	656,748,428	585,503,664	8,782,622
424	State Use Tax	5	Use Tax	1,166	141,258,065	141,258,065	9,181,831
424	Business & Occupation	7	Manufacturing	507	800,240,367	755,414,268	3,656,189
424	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	54	38,905,794	19,951,997	382,818
424	Business & Occupation	10	Processing for Hire/Printing and Publishing	46	22,939,865	22,857,503	110,624
424	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	62	111,105,992	79,732,321	385,894
424	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	24	21,613,166	10,068,555	64,328
424	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
424	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	12	551,484	551,484	2,672
424	Business & Occupation	16	Extracting-Extracting for Hire	41	14,223,530	14,223,530	68,844
424	Business & Occupation	19	Retailing of Interstate Transportation Equip	11	80,959,330	76,680,710	371,135
424	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	49	58,046,376	58,046,376	43,534,784
424	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	40	3,476,309,748	3,415,073,847	4,712,803
424	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	12	21,741,122	21,555,921	59,279
424	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	150	2,832,435,359	2,613,469,695	3,601,742
424	Other Taxes	36	Litter Tax	2,238	20,499,495,366	20,499,495,366	3,074,891
424	Public Utility Taxes	49	Power	D	D	D	D
424	Quantity Taxes	54	Syrup Tax	32	5,012,063	5,012,063	5,012,063
424	Other Taxes	57	Petroleum Tax	52	590,883,278	481,171,858	2,405,854
424	Public Utility Taxes	60	Water Distribution	D	D	D	D
424	Public Utility Taxes	61	Sewer Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424	Other Taxes	64	Refuse Collection	D	D	D	D
424	Other Taxes	65	Hazardous Substance	124	1,657,584,131	1,534,364,735	10,740,564
424	Quantity Taxes	73	Tire Fee	D	D	D	D
424	Business & Occupation	80	Royalties-Child Care	57	20,385,019	20,385,019	98,661
424	Other Taxes	120	Motor Vehicle Tax	17	1,837,377	1,837,377	5,519
424	Other Taxes	125	Motor Vehicle Tax	D	D	D	D
424	Other Taxes	126	Motor Vehicle Tax	3	1,574,072	182,821	531
424	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	16	669,312	669,312	334,686
424	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
424	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	10	45,573,310	45,572,798	132,343
424	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
424	Other Taxes	202	Chinook Fish or Eggs	37	2,307,952	2,307,952	129,704
424	Other Taxes	204	Coho Fish or Eggs	37	1,144,683	1,144,683	64,334
424	Other Taxes	206	Chum Fish or Eggs	23	805,289	805,289	45,261
424	Other Taxes	208	Pink Fish or Eggs	14	626,800	626,800	21,122
424	Other Taxes	210	Sockeye Fish or Eggs	5	5,174	5,174	176
424	Other Taxes	215	Other Food Fish or Eggs	34	2,914,324	2,914,324	65,576
424	Other Taxes	220	Shellfish	53	31,540,732	31,540,732	709,668
424	Other Taxes	221	Sea Urchin	6	201,666	201,666	9,923
424	Other Taxes	222	Sea Cucumber	5	287,477	287,477	14,143
424	Other Taxes	225	Oysters	8	588,443	588,443	528
424	Other Taxes	228	Anadromous Game Fish	6	44,099	44,099	2,480
424	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
424	Business & Occupation	301	Extracting Timber	4	52,653	52,653	180
424	Business & Occupation	302	Manufacturing of Timber Products	3	43,722,975	43,722,975	149,706
424	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	11	388,183,747	387,124,794	1,325,516
424	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
425	State Sales Tax	1	Retail Sales Tax	152	42,086,326	32,104,093	2,086,773
425	Business & Occupation	2	Retailing	151	42,080,419	33,847,523	159,431
425	Business & Occupation	3	Wholesaling	304	1,317,028,378	521,315,390	2,523,146
425	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	212	134,802,017	106,837,457	1,602,569
425	State Use Tax	5	Use Tax	51	1,153,168	1,153,168	74,959
425	Business & Occupation	7	Manufacturing	11	14,186,524	14,165,127	68,560
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	3	532,692	520,692	2,519
425	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	5,299	5,299	25
425	Business & Occupation	19	Retailing of Interstate Transportation Equip	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...	3	41,877,219	41,877,219	57,789
425	Other Taxes	36	Litter Tax	47	202,197,311	202,197,311	30,329
425	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
425	Business & Occupation	80	Royalties-Child Care	D	D	D	D
425	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
425	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
425	Business & Occupation	302	Manufacturing of Timber Products	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	3,229	11,421,127,994	9,218,626,109	599,211,118
441	Business & Occupation	2	Retailing	3,229	11,421,203,620	10,710,041,348	50,444,376
441	Business & Occupation	3	Wholesaling	2,368	3,046,308,608	2,290,504,373	11,086,024
441	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,175	256,500,100	252,950,860	3,794,424
441	State Use Tax	5	Use Tax	741	39,440,618	39,440,618	2,563,813
441	Business & Occupation	7	Manufacturing	65	18,598,527	18,479,494	89,445
441	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	205,652	204,802	3,731
441	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
441	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	166,401	166,401	806
441	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
441	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
441	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	283	49,683,337	49,091,372	237,616
441	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
441	Business & Occupation	19	Retailing of Interstate Transportation Equip	77	125,901,815	105,997,667	513,014
441	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
441	Other Taxes	36	Litter Tax	52	14,439,553	14,439,553	2,152
441	Other Taxes	57	Petroleum Tax	6	19,546,156	19,546,156	97,730
441	Other Taxes	65	Hazardous Substance	20	23,338,286	23,338,286	163,372
441	Quantity Taxes	73	Tire Fee	503	3,285,671	3,285,671	2,957,356
441	Business & Occupation	80	Royalties-Child Care	10	53,861	53,861	257
441	Other Taxes	120	Motor Vehicle Tax	1,605	6,170,308,976	6,170,308,976	18,511,156
441	Quantity Taxes	160	Vessel Permit Fee - 50' or Less	10	17	17	8,500
441	Quantity Taxes	161	Vessel Permit Fee - Greater than 50'	3	5	5	4,000
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	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
442	State Sales Tax	1	Retail Sales Tax	1,736	1,861,637,196	1,648,319,333	107,140,791
442	Business & Occupation	2	Retailing	1,734	1,860,409,209	1,725,070,032	8,125,155
442	Business & Occupation	3	Wholesaling	995	592,988,778	434,202,728	2,101,535
442	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	299	19,173,483	18,295,402	274,459
442	State Use Tax	5	Use Tax	216	7,273,187	7,273,187	472,782
442	Business & Occupation	7	Manufacturing	94	37,932,140	17,673,988	85,537
442	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
442	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	10	2,642,273	2,642,273	12,787
442	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	392,131	392,131	1,898
442	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	246,390	173,680	841
442	Other Taxes	36	Litter Tax	44	61,628,204	61,628,204	9,233

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
442	Quantity Taxes	59	Solid Fuel Burning Device Fee	28	3,424	3,424	102,720
442	Other Taxes	65	Hazardous Substance	D	D	D	D
442	Business & Occupation	80	Royalties-Child Care	5	145,393	145,393	703
442	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
443	State Sales Tax	1	Retail Sales Tax	2,208	3,448,686,773	2,768,114,553	179,927,544
443	Business & Occupation	2	Retailing	2,206	3,441,199,839	2,930,593,864	13,803,109
443	Business & Occupation	3	Wholesaling	832	1,247,005,645	920,060,360	4,453,098
443	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	902	437,127,243	366,616,524	5,499,328
443	State Use Tax	5	Use Tax	308	13,651,128	13,651,128	887,322
443	Business & Occupation	7	Manufacturing	108	112,377,157	108,419,845	524,755
443	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	5,663,967	5,454,280	26,398
443	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	7	2,926,230	222,438	1,075
443	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
443	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	350,365	350,365	1,697
443	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
443	Business & Occupation	19	Retailing of Interstate Transportation Equip	10	11,518,842	11,469,732	55,513
443	Other Taxes	36	Litter Tax	26	9,615,335	9,615,335	1,438
443	Quantity Taxes	59	Solid Fuel Burning Device Fee	7	974	974	29,220
443	Business & Occupation	80	Royalties-Child Care	23	10,533,018	10,519,143	50,915
443	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
443	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
443	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
443	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
443	Other Taxes	125	Motor Vehicle Tax	D	D	D	D
443	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
443	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
443	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
444	State Sales Tax	1	Retail Sales Tax	2,520	4,472,879,054	4,233,872,522	275,201,830
444	Business & Occupation	2	Retailing	2,520	4,472,397,759	4,346,342,753	20,471,310
444	Business & Occupation	3	Wholesaling	1,856	1,820,494,133	1,593,860,365	7,714,277
444	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	506	27,966,029	25,248,139	378,763
444	State Use Tax	5	Use Tax	473	21,625,257	21,625,257	1,405,648
444	Business & Occupation	7	Manufacturing	150	41,039,221	39,451,275	190,961
444	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	25	5,144,520	4,642,420	88,739
444	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	130,528	130,528	632
444	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	14	840,111	571,327	2,765
444	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	8	1,979,024	1,979,024	12,692
444	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
444	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	24,811	24,811	119
444	Business & Occupation	16	Extracting-Extracting for Hire	7	165,542	162,483	779
444	Business & Occupation	19	Retailing of Interstate Transportation Equip	17	2,372,929	2,218,795	10,735
444	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444	Other Taxes	36	Litter Tax	225	229,019,064	229,019,064	34,312
444	Public Utility Taxes	49	Power	D	D	D	D
444	Other Taxes	57	Petroleum Tax	8	58,790	55,502	279
444	Quantity Taxes	59	Solid Fuel Burning Device Fee	13	1,261	1,261	37,830
444	Public Utility Taxes	60	Water Distribution	D	D	D	D
444	Public Utility Taxes	61	Sewer Collection	D	D	D	D
444	Other Taxes	65	Hazardous Substance	56	18,679,543	18,679,543	130,774
444	Quantity Taxes	73	Tire Fee	5	1,919	1,919	1,728
444	Business & Occupation	80	Royalties-Child Care	5	212,832	212,832	1,030
444	Other Taxes	120	Motor Vehicle Tax	14	3,756,242	3,756,242	11,268
444	Other Taxes	125	Motor Vehicle Tax	D	D	D	D
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
445	State Sales Tax	1	Retail Sales Tax	3,647	12,458,031,744	3,303,692,782	214,740,144
445	Business & Occupation	2	Retailing	3,647	12,456,812,744	12,017,020,413	56,600,300
445	Business & Occupation	3	Wholesaling	582	394,582,677	266,640,771	1,290,523
445	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	1,536	121,576,265	120,903,217	1,813,565
445	State Use Tax	5	Use Tax	443	50,841,463	50,841,463	3,304,764
445	Business & Occupation	7	Manufacturing	73	49,143,743	48,815,133	236,261
445	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	195,851	142,780	2,750
445	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	3,544,055	3,544,055	17,153
445	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	8	7,226,093	7,226,093	34,975
445	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
445	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
445	Business & Occupation	16	Extracting-Extracting for Hire	14	9,106,361	9,106,359	44,070
445	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	26,707	26,707	130
445	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	9	37,664	37,664	28,248
445	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	4	1,553,985	22,288	31
445	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	22	104,607,222	100,741,372	139,024
445	Other Taxes	36	Litter Tax	2,938	10,736,005,231	10,736,005,231	1,610,434
445	Public Utility Taxes	49	Power	D	D	D	D
445	Quantity Taxes	54	Syrup Tax	12	19,948	19,948	19,948
445	Public Utility Taxes	60	Water Distribution	D	D	D	D
445	Other Taxes	65	Hazardous Substance	10	4,928,412	4,928,412	34,504
445	Business & Occupation	80	Royalties-Child Care	4	317,338	317,338	1,537
445	Other Taxes	120	Motor Vehicle Tax	3	7,042	7,042	21
445	Other Taxes	126	Motor Vehicle Tax	D	D	D	D
445	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	14	1,650,609	668,151	10,893
445	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	8	39,204	39,204	19,613
445	Other Taxes	202	Chinook Fish or Eggs	9	156,702	156,702	8,806
445	Other Taxes	204	Coho Fish or Eggs	13	132,487	132,487	7,448
445	Other Taxes	206	Chum Fish or Eggs	5	6,721	6,721	378

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445	Other Taxes	208	Pink Fish or Eggs	4	2,825	2,825	94
445	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
445	Other Taxes	215	Other Food Fish or Eggs	13	257,959	257,959	5,804
445	Other Taxes	220	Shellfish	17	8,778,812	8,778,812	197,526
445	Other Taxes	222	Sea Cucumber	D	D	D	D
445	Other Taxes	225	Oysters	D	D	D	D
445	Other Taxes	228	Anadromous Game Fish	D	D	D	D
446	State Sales Tax	1	Retail Sales Tax	1,598	4,978,687,420	1,360,314,654	88,420,475
446	Business & Occupation	2	Retailing	1,599	4,980,690,614	4,303,164,940	20,267,931
446	Business & Occupation	3	Wholesaling	382	383,796,400	259,752,679	1,257,227
446	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	641	60,441,768	57,163,610	857,488
446	State Use Tax	5	Use Tax	287	10,681,666	10,681,666	694,315
446	Business & Occupation	7	Manufacturing	49	5,413,985	5,113,820	24,752
446	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
446	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
446	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	86,591	86,591	419
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	7	17,387,753	17,387,753	23,996
446	Other Taxes	36	Litter Tax	547	1,377,642,078	1,377,642,078	206,613
446	Quantity Taxes	54	Syrup Tax	D	D	D	D
446	Other Taxes	57	Petroleum Tax	D	D	D	D
446	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
446	Other Taxes	64	Refuse Collection	D	D	D	D
446	Other Taxes	65	Hazardous Substance	4	3,363,527	3,363,527	23,544
446	Business & Occupation	80	Royalties-Child Care	6	166,677	166,677	806
446	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
447	State Sales Tax	1	Retail Sales Tax	1,643	7,266,138,266	1,407,682,780	91,499,486
447	Business & Occupation	2	Retailing	1,642	7,234,610,138	5,837,826,638	27,496,287
447	Business & Occupation	3	Wholesaling	99	1,047,615,504	796,523,345	3,855,166
447	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,277	67,176,638	65,826,907	987,480
447	State Use Tax	5	Use Tax	227	5,100,161	5,100,161	331,564
447	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	2,384,252	2,219,277	42,744
447	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
447	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
447	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
447	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	864,722	864,722	4,184
447	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
447	Other Taxes	36	Litter Tax	1,509	1,503,700,979	1,503,700,979	225,566
447	Quantity Taxes	54	Syrup Tax	16	6,506	6,506	6,506
447	Other Taxes	57	Petroleum Tax	22	60,241,881	60,241,881	301,203
447	Public Utility Taxes	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
447	Other Taxes	64	Refuse Collection	D	D	D	D
447	Other Taxes	65	Hazardous Substance	32	134,313,900	134,313,900	940,195
447	Quantity Taxes	73	Tire Fee	47	15,016	15,016	13,549
447	Other Taxes	120	Motor Vehicle Tax	6	2,410,869	2,410,869	7,231
447	Other Taxes	126	Motor Vehicle Tax	D	D	D	D
447	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	15	1,319,890	709,283	11,567
447	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	D	D	D	D
447	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
447	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
447	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
447	Other Taxes	220	Shellfish	D	D	D	D
448	State Sales Tax	1	Retail Sales Tax	3,239	4,614,762,872	3,322,787,089	215,981,219
448	Business & Occupation	2	Retailing	3,237	4,614,884,335	3,405,571,360	16,040,246
448	Business & Occupation	3	Wholesaling	797	288,040,956	185,261,853	896,658
448	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	365	36,063,394	33,231,914	498,463
448	State Use Tax	5	Use Tax	363	39,010,470	39,010,470	2,535,706
448	Business & Occupation	7	Manufacturing	151	27,208,131	25,193,009	121,938
448	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
448	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	126,697	126,697	613
448	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
448	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
448	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
448	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	9	142,482	142,482	690
448	Business & Occupation	16	Extracting-Extracting for Hire	4	351,182	351,182	1,700
448	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
448	Other Taxes	36	Litter Tax	85	107,093,758	107,093,758	16,059
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	343,934	317,534	1,535
448	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
448	Other Taxes	125	Motor Vehicle Tax	D	D	D	D
448	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
451	State Sales Tax	1	Retail Sales Tax	3,246	2,264,425,420	1,987,678,108	129,199,140
451	Business & Occupation	2	Retailing	3,234	2,252,401,330	2,019,106,858	9,510,067
451	Business & Occupation	3	Wholesaling	981	550,737,642	285,270,694	1,380,693
451	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	662	49,294,316	42,602,228	639,062
451	State Use Tax	5	Use Tax	346	24,249,607	24,249,607	1,576,237
451	Business & Occupation	7	Manufacturing	97	36,637,856	35,912,431	173,813
451	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	104,086	104,086	2,002
451	Business & Occupation	10	Processing for Hire/Printing and Publishing	26	7,078,052	7,038,608	34,066
451	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	5	1,032,018	788,189	3,815

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	5	1,036,341	1,036,341	6,623
451	Public Utility Taxes	13	Other Public Service Business	3	21,721	21,721	210
451	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	73,830	73,830	357
451	Business & Occupation	16	Extracting-Extracting for Hire	3	123,589	123,589	598
451	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
451	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	3,618,363	3,618,363	9,950
451	Other Taxes	36	Litter Tax	222	100,920,481	100,920,481	15,068
451	Public Utility Taxes	49	Power	D	D	D	D
451	Public Utility Taxes	60	Water Distribution	D	D	D	D
451	Public Utility Taxes	61	Sewer Collection	D	D	D	D
451	Quantity Taxes	73	Tire Fee	3	256	256	232
451	Business & Occupation	80	Royalties-Child Care	41	4,258,982	4,234,135	20,487
451	Other Taxes	120	Motor Vehicle Tax	10	680,988	680,988	2,044
451	Other Taxes	125	Motor Vehicle Tax	D	D	D	D
451	Other Taxes	126	Motor Vehicle Tax	3	5,452,382	5,424,721	15,753
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
452	State Sales Tax	1	Retail Sales Tax	331	18,296,532,712	9,872,403,759	641,706,256
452	Business & Occupation	2	Retailing	325	18,294,636,427	16,579,314,655	78,088,603
452	Business & Occupation	3	Wholesaling	126	615,411,542	556,147,013	2,691,749
452	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	79	93,229,948	92,096,247	1,381,456
452	State Use Tax	5	Use Tax	66	80,474,531	80,474,531	5,230,858
452	Business & Occupation	7	Manufacturing	6	144,830,128	144,828,617	700,972
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	5	11,831,821	11,831,821	57,264
452	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
452	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	3	8,459,391	8,459,391	6,344,544
452	Other Taxes	36	Litter Tax	135	7,349,436,353	7,349,436,353	1,102,391
452	Quantity Taxes	54	Syrup Tax	D	D	D	D
452	Other Taxes	57	Petroleum Tax	3	12,602	12,602	63
452	Other Taxes	65	Hazardous Substance	10	82,962,231	82,962,231	580,733
452	Quantity Taxes	73	Tire Fee	8	436,973	436,973	393,279
452	Business & Occupation	80	Royalties-Child Care	D	D	D	D
452	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
452	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	D	D	D	D
453	State Sales Tax	1	Retail Sales Tax	17,210	5,662,706,901	4,230,596,974	274,989,231
453	Business & Occupation	2	Retailing	17,187	5,650,425,300	4,717,005,302	22,217,345
453	Business & Occupation	3	Wholesaling	5,932	2,114,789,118	1,623,547,649	7,857,879
453	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	3,167	516,244,049	456,217,742	6,843,434
453	State Use Tax	5	Use Tax	1,466	32,081,842	32,081,842	2,085,432

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453	Business & Occupation	7	Manufacturing	631	136,811,987	133,793,861	647,575
453	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	1,546,983	1,460,709	27,180
453	Business & Occupation	10	Processing for Hire/Printing and Publishing	61	54,430,717	54,286,459	262,750
453	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	24	133,831,642	133,259,583	644,980
453	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	329,018	329,018	2,101
453	Public Utility Taxes	13	Other Public Service Business	5	62,517	62,517	1,043
453	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	50	4,679,779	4,676,004	22,634
453	Business & Occupation	16	Extracting-Extracting for Hire	19	1,415,670	1,342,244	6,497
453	Business & Occupation	19	Retailing of Interstate Transportation Equip	29	15,436,762	11,339,144	54,881
453	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	41	798,471	798,471	598,857
453	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	5,902,391	5,724,620	7,900
453	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
453	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	14	1,057,988	976,275	2,681
453	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
453	Other Taxes	36	Litter Tax	1,416	897,614,401	897,614,401	134,481
453	Public Utility Taxes	49	Power	6	66,476,367	14,128	-
453	Quantity Taxes	54	Syrup Tax	D	D	D	D
453	Other Taxes	57	Petroleum Tax	D	D	D	D
453	Quantity Taxes	59	Solid Fuel Burning Device Fee	20	1,187	1,187	35,610
453	Public Utility Taxes	60	Water Distribution	3	4,109	4,109	-
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	10,184,038	10,184,038	71,288
453	Quantity Taxes	73	Tire Fee	9	740	740	671
453	Business & Occupation	80	Royalties-Child Care	80	6,198,479	5,151,520	24,933
453	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	4	6,060	5,060	24
453	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
453	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
453	Other Taxes	120	Motor Vehicle Tax	37	13,624,007	13,624,007	40,873
453	Other Taxes	125	Motor Vehicle Tax	D	D	D	D
453	Other Taxes	126	Motor Vehicle Tax	D	D	D	D
453		189	Rental Car - Local	D	D	D	D
453	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	11	1,064,569	513,398	8,368
453	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	43	563,087	563,087	281,620
453	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
453	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453	Business & Occupation	302	Manufacturing of Timber Products	4	95,801	63,923	219
453	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	4	1,474,349	1,259,778	4,314
454	State Sales Tax	1	Retail Sales Tax	8,903	12,510,672,394	1,610,602,205	104,689,304
454	Business & Occupation	2	Retailing	8,877	12,503,846,692	1,808,783,348	8,519,391
454	Business & Occupation	3	Wholesaling	2,052	1,505,378,040	790,464,916	3,825,870
454	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	1,898	626,551,838	286,545,892	4,298,249
454	State Use Tax	5	Use Tax	894	134,261,786	134,261,786	8,727,047
454	Business & Occupation	7	Manufacturing	403	53,094,303	51,134,187	247,505
454	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	16	938,919	674,282	12,172
454	Business & Occupation	10	Processing for Hire/Printing and Publishing	31	2,966,153	2,360,632	11,428
454	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	965,301	965,301	4,672
454	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	5	284,695	284,420	1,750
454	Public Utility Taxes	13	Other Public Service Business	4	24,156	24,156	67
454	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	37	1,475,316	1,475,316	7,138
454	Business & Occupation	16	Extracting-Extracting for Hire	14	246,020	246,020	1,191
454	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	261,325	117,276	568
454	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
454	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
454	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
454	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	16	6,873,600	4,563,049	12,547
454	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
454	Other Taxes	36	Litter Tax	904	566,354,232	566,354,232	84,881
454	Public Utility Taxes	49	Power	4	4,286	4,286	-
454	Other Taxes	57	Petroleum Tax	9	22,991,530	19,582,481	97,917
454	Quantity Taxes	59	Solid Fuel Burning Device Fee	4	93	93	2,790
454	Public Utility Taxes	60	Water Distribution	3	3,889	139	-
454	Public Utility Taxes	61	Sewer Collection	D	D	D	D
454	Other Taxes	64	Refuse Collection	D	D	D	D
454	Other Taxes	65	Hazardous Substance	14	56,547,745	56,168,410	393,182
454	Quantity Taxes	73	Tire Fee	D	D	D	D
454	Business & Occupation	80	Royalties-Child Care	45	19,434,442	19,365,843	93,731
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	14	924,399	924,399	2,773
454	Other Taxes	125	Motor Vehicle Tax	3	4,836	4,836	-
454	Other Taxes	126	Motor Vehicle Tax	D	D	D	D
454	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	5	73,413	73,413	1,197
454	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
454	Other Taxes	204	Coho Fish or Eggs	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	D	D	D	D
481	State Sales Tax	1	Retail Sales Tax	55	16,285,504	10,842,539	704,778

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
481	Business & Occupation	2	Retailing	56	16,579,608	12,240,801	57,661
481	Business & Occupation	3	Wholesaling	9	557,017	557,017	2,697
481	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	48	64,425,672	47,241,622	708,643
481	State Use Tax	5	Use Tax	34	148,408,469	148,408,469	9,646,556
481	Business & Occupation	7	Manufacturing	D	D	D	D
481	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	9,500,060	6,480,514	124,402
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	31,641,922	3,676,046	70,271
481	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	1,283,701	1,283,701	6,213
481	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
481	Other Taxes	36	Litter Tax	D	D	D	D
481	Other Taxes	57	Petroleum Tax	13	70,377,603	70,377,603	351,886
481	Other Taxes	65	Hazardous Substance	21	196,987,864	196,987,864	1,378,920
481	Business & Occupation	80	Royalties-Child Care	D	D	D	D
482	State Sales Tax	1	Retail Sales Tax	3	3,066,035	2,687,510	174,690
482	Business & Occupation	2	Retailing	3	3,066,035	3,061,222	14,419
482	Business & Occupation	3	Wholesaling	3	394,170	394,170	1,906
482	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	6	20,597,200	20,164,167	302,462
482	State Use Tax	5	Use Tax	6	80,041,592	80,041,592	5,202,707
482	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	94,816,316	82,081,466	1,580,094
482	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	13,617,626	13,597,211	65,808
482	Other Taxes	57	Petroleum Tax	D	D	D	D
482	Other Taxes	65	Hazardous Substance	D	D	D	D
483	State Sales Tax	1	Retail Sales Tax	26	149,834,364	9,330,998	606,515
483	Business & Occupation	2	Retailing	26	149,834,364	15,432,009	72,694
483	Business & Occupation	3	Wholesaling	9	2,186,819	721,676	3,490
483	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	25	54,440,699	4,833,290	72,499
483	State Use Tax	5	Use Tax	18	12,097,198	12,097,198	786,330
483	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	15,222,222	8,283,916	159,427
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	7	45,568,618	23,641,416	151,629
483	Public Utility Taxes	13	Other Public Service Business	11	72,887,530	15,647,901	301,375
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	21	54,755,445	54,755,445	150,581
483	Quantity Taxes	54	Syrup Tax	D	D	D	D
483	Other Taxes	57	Petroleum Tax	3	2,565,097	2,565,097	12,827
483	Other Taxes	65	Hazardous Substance	9	10,368,535	10,368,535	72,578
484	State Sales Tax	1	Retail Sales Tax	572	77,264,741	56,413,373	3,666,878
484	Business & Occupation	2	Retailing	569	77,080,023	65,599,375	309,000
484	Business & Occupation	3	Wholesaling	485	161,116,311	129,843,664	628,448

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	674	323,325,177	225,178,538	3,377,725
484	State Use Tax	5	Use Tax	178	11,928,245	11,928,245	775,342
484	Business & Occupation	7	Manufacturing	14	400,809	399,859	1,933
484	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3,245	3,167,508,175	684,498,507	13,075,572
484	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	4,407,003	1,023,213	4,952
484	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	145	52,074,478	48,870,067	236,530
484	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	847	184,466,453	148,765,725	947,281
484	Public Utility Taxes	13	Other Public Service Business	47	19,086,924	5,066,812	94,448
484	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	316,712	316,712	1,535
484	Business & Occupation	16	Extracting-Extracting for Hire	58	4,867,650	4,863,794	23,541
484	Business & Occupation	19	Retailing of Interstate Transportation Equip	96	48,996,336	11,653,757	56,405
484	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
484	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	4	2,870,627	939,025	1,297
484	Public Utility Taxes	26	Gas Distribution-Telegraph	3	51,019	48,204	1,751
484	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	39	95,846,511	59,991,404	164,988
484	Other Taxes	36	Litter Tax	23	10,068,807	10,068,807	1,508
484	Other Taxes	57	Petroleum Tax	5	428,207	390,297	1,951
484	Public Utility Taxes	60	Water Distribution	D	D	D	D
484	Other Taxes	64	Refuse Collection	6	29,240,737	28,667,509	1,032,030
484	Other Taxes	65	Hazardous Substance	13	9,821,497	8,919,537	62,439
484	Quantity Taxes	73	Tire Fee	D	D	D	D
484	Business & Occupation	80	Royalties-Child Care	4	125,776	125,776	608
484	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
484	Other Taxes	120	Motor Vehicle Tax	14	231,971	231,971	701
484	Other Taxes	125	Motor Vehicle Tax	268	27,924,876	22,467,867	304,408
484	Other Taxes	126	Motor Vehicle Tax	D	D	D	D
484	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
484	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
484	Business & Occupation	301	Extracting Timber	17	4,778,125	4,778,125	16,361
484	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
484	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	6	3,252,056	3,252,056	11,134
484	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
485	State Sales Tax	1	Retail Sales Tax	90	22,869,103	19,276,968	1,253,004
485	Business & Occupation	2	Retailing	89	22,865,608	21,810,999	102,734
485	Business & Occupation	3	Wholesaling	22	2,743,765	2,224,955	10,773
485	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	200	97,438,280	90,805,749	1,362,099
485	State Use Tax	5	Use Tax	38	19,249,437	19,249,437	1,251,219
485	Business & Occupation	7	Manufacturing	D	D	D	D
485	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	278	186,804,530	109,438,951	2,089,676
485	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	66,653	30,952	150
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	872	241,867,347	107,842,752	666,377

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485	Public Utility Taxes	13	Other Public Service Business	15	2,784,548	2,748,148	51,599
485	Business & Occupation	16	Extracting-Extracting for Hire	5	239,725	239,725	1,160
485	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	280,122	54,427	263
485	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
485	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	13	7,563,342	4,403,784	12,112
485	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
485	Other Taxes	36	Litter Tax	4	53,133	53,133	9
485	Public Utility Taxes	49	Power	D	D	D	D
485	Public Utility Taxes	60	Water Distribution	D	D	D	D
485	Public Utility Taxes	61	Sewer Collection	D	D	D	D
485	Business & Occupation	80	Royalties-Child Care	6	421,991	286,350	1,386
485	Other Taxes	120	Motor Vehicle Tax	9	1,194,211	1,194,211	3,579
485	Other Taxes	125	Motor Vehicle Tax	D	D	D	D
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 Activties/Gambling < \$50000/year	D	D	D	D
486	State Use Tax	5	Use Tax	3	11,685,216	11,685,216	759,541
486	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
486	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
487	State Sales Tax	1	Retail Sales Tax	188	24,968,192	20,610,278	1,339,668
487	Business & Occupation	2	Retailing	189	24,982,103	20,741,911	97,702
487	Business & Occupation	3	Wholesaling	116	53,336,370	5,310,584	25,703
487	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	90	9,751,271	8,547,304	128,211
487	State Use Tax	5	Use Tax	20	822,151	822,151	53,445
487	Business & Occupation	7	Manufacturing	3	171,345	171,345	829
487	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	5,332,920	357,075	6,429
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	4,795,052	4,594,283	29,169
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	6	2,026,192	2,023,311	9,792
487	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	1,300,510	880,759	4,262
487	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	28	48,685,092	3,896,453	10,717
487	Other Taxes	36	Litter Tax	11	1,489,603	1,489,603	222
487	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
487	Business & Occupation	301	Extracting Timber	D	D	D	D
488	State Sales Tax	1	Retail Sales Tax	730	399,765,679	271,310,092	17,635,184
488	Business & Occupation	2	Retailing	729	396,432,032	341,631,478	1,609,103
488	Business & Occupation	3	Wholesaling	490	192,452,089	160,575,746	777,205

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	541	716,599,680	438,478,262	6,577,205
488	State Use Tax	5	Use Tax	171	26,715,888	26,715,888	1,736,536
488	Business & Occupation	7	Manufacturing	20	6,133,729	5,841,171	28,267
488	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	106	322,194,022	20,763,650	395,745
488	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,016,356	1,016,356	4,921
488	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	31	36,685,916	36,595,618	177,119
488	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	29	7,719,288	3,890,254	24,691
488	Public Utility Taxes	13	Other Public Service Business	34	148,590,214	76,497,535	1,472,935
488	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	10	1,959,576	1,959,576	9,484
488	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
488	Business & Occupation	19	Retailing of Interstate Transportation Equip	39	45,334,906	36,035,482	174,416
488	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	199	1,066,097,131	895,781,118	2,463,406
488	Other Taxes	36	Litter Tax	17	6,033,855	6,033,855	903
488	Public Utility Taxes	49	Power	7	7,840,888	7,840,088	303,638
488	Quantity Taxes	54	Syrup Tax	D	D	D	D
488	Public Utility Taxes	60	Water Distribution	5	97,988	97,988	4,914
488	Other Taxes	65	Hazardous Substance	9	9,443,424	9,299,216	65,098
488	Quantity Taxes	73	Tire Fee	3	222	222	199
488	Business & Occupation	80	Royalties-Child Care	D	D	D	D
488	Other Taxes	120	Motor Vehicle Tax	23	662,476	662,476	1,989
488	Other Taxes	125	Motor Vehicle Tax	D	D	D	D
488		188	Rental Car - Local	D	D	D	D
488		189	Rental Car - Local	14	231,668,491	218,680,270	635,051
488	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
488	Other Taxes	204	Coho Fish or Eggs	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	3,973,310	3,661,522	237,996
491	Business & Occupation	2	Retailing	45	3,973,310	3,810,653	17,948
491	Business & Occupation	3	Wholesaling	10	1,339,777	1,335,777	6,464
491	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	46	10,112,516	9,963,255	149,451
491	State Use Tax	5	Use Tax	5	78,891	78,891	5,127
491	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	1,084,734	855,133	16,231
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	6	817,109	784,671	5,008
491	Other Taxes	36	Litter Tax	5	559,587	559,587	87
492	State Sales Tax	1	Retail Sales Tax	140	16,065,700	7,617,937	495,169
492	Business & Occupation	2	Retailing	140	16,065,706	15,429,825	72,662
492	Business & Occupation	3	Wholesaling	93	50,159,040	33,855,861	163,867
492	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	313	32,409,379	31,136,628	467,066
492	State Use Tax	5	Use Tax	19	10,362,011	10,362,011	673,525
492	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	321	93,042,146	64,169,047	1,221,762
492	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
492	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	733,539	703,223	3,405
492	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	322	119,904,694	90,337,036	575,264
492	Public Utility Taxes	13	Other Public Service Business	12	44,295,647	43,260,586	833,163
492	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
492	Business & Occupation	16	Extracting-Extracting for Hire	5	256,784	256,784	1,243
492	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	3,628,220	87,790	425
492	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
492	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	850,913	850,913	2,341
492	Other Taxes	36	Litter Tax	22	11,514,188	11,514,188	1,726
492	Other Taxes	57	Petroleum Tax	D	D	D	D
492	Other Taxes	64	Refuse Collection	D	D	D	D
492	Other Taxes	65	Hazardous Substance	D	D	D	D
492	Business & Occupation	80	Royalties-Child Care	D	D	D	D
492	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
492	Other Taxes	125	Motor Vehicle Tax	D	D	D	D
493	State Sales Tax	1	Retail Sales Tax	167	17,528,233	10,940,073	711,114
493	Business & Occupation	2	Retailing	167	17,527,222	11,576,362	54,526
493	Business & Occupation	3	Wholesaling	63	81,671,977	70,557,300	341,494
493	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	117	60,371,112	49,538,444	743,084
493	State Use Tax	5	Use Tax	71	6,426,714	6,426,714	417,735
493	Business & Occupation	7	Manufacturing	4	1,745,287	1,745,287	8,445
493	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	25	17,122,237	10,223,311	196,524
493	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	10,863,574	10,863,574	52,582
493	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	109	383,257,307	353,809,815	1,712,449
493	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	11	4,264,289	3,925,178	25,202
493	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
493	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	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	D	D	D	D
493	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	7	14,956,069	12,512,264	34,412
493	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
493	Other Taxes	36	Litter Tax	18	10,217,760	10,217,760	1,532
493	Public Utility Taxes	60	Water Distribution	D	D	D	D
493	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
493	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
511	State Sales Tax	1	Retail Sales Tax	834	465,677,314	247,661,743	16,098,040
511	Business & Occupation	2	Retailing	775	421,842,766	239,776,423	1,129,321
511	Business & Occupation	3	Wholesaling	323	474,856,725	266,664,283	1,290,648
511	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	564	1,052,024,566	886,741,736	13,301,150
511	State Use Tax	5	Use Tax	201	52,330,644	52,330,644	3,401,490
511	Business & Occupation	7	Manufacturing	43	40,248,200	39,926,279	193,247
511	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	590,976	590,976	11,381

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511	Business & Occupation	10	Processing for Hire/Printing and Publishing	338	443,399,246	436,501,357	2,112,672
511	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	5	894,565	894,565	4,331
511	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
511	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
511	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	612,605	71,951	198
511	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
511	Other Taxes	36	Litter Tax	165	441,136,715	441,136,715	66,158
511	Business & Occupation	80	Royalties-Child Care	57	172,356,046	172,349,232	834,166
511	Other Taxes	126	Motor Vehicle Tax	73	261,224,788	259,525,235	753,665
511	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
512	State Sales Tax	1	Retail Sales Tax	626	119,293,667	104,647,035	6,802,083
512	Business & Occupation	2	Retailing	625	119,033,074	107,272,198	505,233
512	Business & Occupation	3	Wholesaling	178	106,935,195	85,518,355	413,914
512	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	975	395,612,921	369,586,023	5,543,854
512	State Use Tax	5	Use Tax	164	7,329,557	7,329,557	476,431
512	Business & Occupation	7	Manufacturing	16	2,734,134	2,646,150	12,804
512	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	502,368	501,988	2,429
512	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	29	2,816,781	2,679,408	12,968
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	D	D	D	D
512	Business & Occupation	16	Extracting-Extracting for Hire	3	8,719	8,719	43
512	Other Taxes	36	Litter Tax	24	4,891,928	4,891,928	734
512	Public Utility Taxes	49	Power	D	D	D	D
512	Quantity Taxes	54	Syrup Tax	D	D	D	D
512	Business & Occupation	80	Royalties-Child Care	63	15,534,112	15,525,840	75,148
512	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
512	Other Taxes	125	Motor Vehicle Tax	D	D	D	D
515	State Sales Tax	1	Retail Sales Tax	55	45,040,634	27,299,651	1,774,487
515	Business & Occupation	2	Retailing	54	44,754,093	27,083,862	127,561
515	Business & Occupation	3	Wholesaling	17	17,156,242	6,444,017	31,193
515	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	82	445,356,302	423,085,840	6,346,295
515	State Use Tax	5	Use Tax	45	9,739,365	9,739,365	633,047
515	Business & Occupation	7	Manufacturing	D	D	D	D
515	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	92	481,931,447	163,254,704	790,167
515	Other Taxes	36	Litter Tax	D	D	D	D
515	Business & Occupation	80	Royalties-Child Care	3	3,872,434	3,872,434	18,744
517	State Sales Tax	1	Retail Sales Tax	587	5,144,007,237	4,265,732,892	277,272,637
517	Business & Occupation	2	Retailing	586	5,143,885,535	5,037,313,163	23,725,766
517	Business & Occupation	3	Wholesaling	211	1,160,686,995	804,409,959	3,893,360
517	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	343	2,955,888,603	2,837,926,027	42,568,924
517	State Use Tax	5	Use Tax	159	194,141,530	194,141,530	12,619,193

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517	Business & Occupation	7	Manufacturing	4	25,425	25,383	123
517	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
517	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	16	38,931,259	38,927,643	188,409
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	1,260,656	930,276	17,590
517	Business & Occupation	19	Retailing of Interstate Transportation Equip	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	4	662,229	662,229	102
517	Business & Occupation	80	Royalties-Child Care	3	79,295	79,295	383
517	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	93	34,917,944	34,917,944	15,541,414
517	Other Taxes	94	State Wireless 911 Tax	38	47,445,658	47,445,658	9,489,130
517	Other Taxes	126	Motor Vehicle Tax	D	D	D	D
518	State Sales Tax	1	Retail Sales Tax	483	195,736,162	106,113,011	6,897,379
518	Business & Occupation	2	Retailing	481	195,171,205	111,103,790	523,295
518	Business & Occupation	3	Wholesaling	98	105,609,106	61,751,199	298,871
518	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	1,197	1,053,589,663	852,212,519	12,783,266
518	State Use Tax	5	Use Tax	146	18,069,180	18,069,180	1,174,500
518	Business & Occupation	7	Manufacturing	13	11,181,270	11,091,477	53,684
518	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	1,120,113	1,086,168	5,258
518	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	7	4,289,763	4,242,523	20,529
518	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
518	Other Taxes	36	Litter Tax	8	410,453	410,453	60
518	Business & Occupation	80	Royalties-Child Care	18	25,779,947	25,779,947	124,773
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	120	Motor Vehicle Tax	D	D	D	D
518	Other Taxes	126	Motor Vehicle Tax	D	D	D	D
518		188	Rental Car - Local	D	D	D	D
519	State Sales Tax	1	Retail Sales Tax	125	29,229,624	10,617,563	690,143
519	Business & Occupation	2	Retailing	122	28,648,532	13,747,598	64,755
519	Business & Occupation	3	Wholesaling	21	26,427,468	22,206,317	107,480
519	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	265	549,960,854	340,105,814	5,101,596
519	State Use Tax	5	Use Tax	61	23,329,444	23,329,444	1,516,416
519	Business & Occupation	7	Manufacturing	D	D	D	D
519	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	1,278,259	1,227,634	5,942
519	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	11	540,932	531,676	2,574
519	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	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	4	18,989	18,989	1
519	Business & Occupation	80	Royalties-Child Care	9	266,527	264,027	1,279
519	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
519	Other Taxes	126	Motor Vehicle Tax	D	D	D	D
519	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
519	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
521	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	4	3,642,674	3,642,674	54,639
521	State Use Tax	5	Use Tax	D	D	D	D
522	State Sales Tax	1	Retail Sales Tax	422	608,569,226	466,119,362	30,297,828
522	Business & Occupation	2	Retailing	420	607,890,578	533,052,091	2,510,690
522	Business & Occupation	3	Wholesaling	121	361,403,453	324,603,049	1,571,075
522	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	1,834	12,765,290,741	8,661,651,107	129,924,817
522	State Use Tax	5	Use Tax	283	49,401,950	49,401,950	3,211,152
522	Business & Occupation	7	Manufacturing	3	3,538,182	3,531,599	17,095
522	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	227,093	227,093	1,099
522	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
522	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
522	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	117	28,076,274	28,024,969	135,645
522	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	44,048,763	19,098,209	92,441
522	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
522	Other Taxes	36	Litter Tax	11	256,158	256,158	37
522	Business & Occupation	80	Royalties-Child Care	D	D	D	D
522	Other Taxes	120	Motor Vehicle Tax	69	187,740,533	187,740,533	563,230
522	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
523	State Sales Tax	1	Retail Sales Tax	124	118,732,987	24,578,860	1,597,635
523	Business & Occupation	2	Retailing	124	118,733,016	108,179,398	509,521
523	Business & Occupation	3	Wholesaling	77	611,386,552	213,485,837	1,033,272
523	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	1,469	3,084,426,416	1,532,450,749	22,986,843
523	State Use Tax	5	Use Tax	205	4,548,464	4,548,464	295,666
523	Business & Occupation	7	Manufacturing	4	8,015	7,564	36
523	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	15,187,545	258,618	4,980
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	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
523	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	396	51,323,955	47,395,275	229,392
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	538,648,775	515,015,965	1,416,295
523	Other Taxes	36	Litter Tax	13	1,996,437	1,996,437	300
523	Other Taxes	57	Petroleum Tax	D	D	D	D
523	Other Taxes	64	Refuse Collection	D	D	D	D
523	Other Taxes	65	Hazardous Substance	D	D	D	D
523	Business & Occupation	80	Royalties-Child Care	9	1,672,862	1,672,862	8,098
523	Other Taxes	120	Motor Vehicle Tax	3	1,769,801	1,769,801	5,312
523	Quantity Taxes	160	Vessel Permit Fee - 50' or Less	D	D	D	D
523	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
523	Business & Occupation	301	Extracting Timber	D	D	D	D
523	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
524	State Sales Tax	1	Retail Sales Tax	177	415,641,215	291,593,869	18,953,612
524	Business & Occupation	2	Retailing	176	415,497,317	343,440,319	1,617,595
524	Business & Occupation	3	Wholesaling	34	45,033,817	44,926,587	217,447
524	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	913	4,028,535,805	1,063,072,699	15,946,121
524	State Use Tax	5	Use Tax	264	33,735,697	33,735,697	2,192,829
524	Business & Occupation	7	Manufacturing	4	368,463	368,463	1,785
524	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
524	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
524	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
524	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3,459	1,570,817,750	1,520,955,817	7,361,474
524	Business & Occupation	16	Extracting-Extracting for Hire	5	6,529,780	6,529,780	31,604
524	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
524	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
524	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	29	2,538,356	2,538,356	6,981
524	Other Taxes	36	Litter Tax	9	77,506	77,506	11
524	Public Utility Taxes	49	Power	D	D	D	D
524	Public Utility Taxes	60	Water Distribution	D	D	D	D
524	Public Utility Taxes	61	Sewer Collection	D	D	D	D
524	Business & Occupation	80	Royalties-Child Care	9	952,711	952,711	4,612
524	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
524	Other Taxes	126	Motor Vehicle Tax	D	D	D	D
525	State Sales Tax	1	Retail Sales Tax	26	16,470,292	16,309,485	1,060,116
525	Business & Occupation	2	Retailing	25	16,468,362	16,423,938	77,360
525	Business & Occupation	3	Wholesaling	5	1,233,423	456,588	2,210
525	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	114	227,078,195	49,699,718	745,501
525	State Use Tax	5	Use Tax	25	8,839,778	8,839,778	574,586
525	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
525	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
525	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	15	13,318,087	13,318,028	64,460
525	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	72,653,788	72,653,788	199,797
525	Business & Occupation	80	Royalties-Child Care	3	206,055	206,055	997
525	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
525	Other Taxes	125	Motor Vehicle Tax	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	1,647	304,215,045	271,747,886	17,663,738
531	Business & Occupation	2	Retailing	1,647	304,190,953	286,145,629	1,347,736
531	Business & Occupation	3	Wholesaling	177	52,872,086	48,155,860	233,072
531	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	5,253	2,688,115,465	2,368,839,356	35,532,897
531	State Use Tax	5	Use Tax	470	9,348,481	9,348,481	607,668

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531	Business & Occupation	7	Manufacturing	9	53,247	53,200	257
531	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
531	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	472,541	467,947	2,264
531	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	14	2,073,831	2,069,669	10,019
531	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	3,548,645	2,130,950	13,624
531	Public Utility Taxes	13	Other Public Service Business	3	148,151	148,151	2,609
531	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	43	4,129,557	4,125,882	19,969
531	Business & Occupation	16	Extracting-Extracting for Hire	9	187,046	123,092	596
531	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	78,377	78,377	379
531	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	44	70,846,432	63,889,965	175,700
531	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
531	Other Taxes	36	Litter Tax	85	19,774,416	19,774,416	2,963
531	Other Taxes	64	Refuse Collection	D	D	D	D
531	Other Taxes	79	IMR	D	D	D	D
531	Business & Occupation	80	Royalties-Child Care	22	22,730,724	22,730,724	110,019
531	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
531	Other Taxes	120	Motor Vehicle Tax	12	10,276,561	10,276,561	30,841
531	Other Taxes	126	Motor Vehicle Tax	D	D	D	D
531	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	5	62,400	62,400	1,017
531	Business & Occupation	301	Extracting Timber	D	D	D	D
531	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
531	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
532	State Sales Tax	1	Retail Sales Tax	2,273	3,365,962,090	2,349,174,060	152,696,374
532	Business & Occupation	2	Retailing	2,272	3,365,990,405	2,770,611,574	13,049,656
532	Business & Occupation	3	Wholesaling	638	760,805,825	591,113,374	2,860,991
532	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	529	249,314,854	207,212,420	3,108,234
532	State Use Tax	5	Use Tax	224	18,738,624	18,738,624	1,218,055
532	Business & Occupation	7	Manufacturing	19	16,264,428	16,261,002	78,696
532	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	25	6,970,952	3,646,508	69,327
532	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
532	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	7	1,835,319	1,822,292	8,818
532	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	12	10,228,053	5,738,779	36,512
532	Public Utility Taxes	13	Other Public Service Business	4	482,309	482,309	9,271
532	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	14	4,682,740	4,682,740	22,667
532	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
532	Business & Occupation	19	Retailing of Interstate Transportation Equip	63	67,849,397	54,693,608	264,721
532	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	805,964	383,868	1,055
532	Other Taxes	36	Litter Tax	68	12,884,013	12,884,013	1,919
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	3,077	3,077	2,773

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532	Business & Occupation	80	Royalties-Child Care	6	2,832,499	1,051,479	5,088
532	Other Taxes	120	Motor Vehicle Tax	377	401,665,667	401,665,667	1,204,969
532	Other Taxes	126	Motor Vehicle Tax	D	D	D	D
532	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
532	Business & Occupation	301	Extracting Timber	D	D	D	D
533	State Sales Tax	1	Retail Sales Tax	31	38,905,800	5,928,301	385,343
533	Business & Occupation	2	Retailing	31	38,905,800	6,183,338	29,131
533	Business & Occupation	3	Wholesaling	10	1,107,076	1,107,042	5,357
533	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	27	7,901,779	7,629,620	114,452
533	State Use Tax	5	Use Tax	8	141,099	141,099	9,172
533	Other Taxes	36	Litter Tax	5	1,639,167	1,639,167	247
533	Business & Occupation	80	Royalties-Child Care	76	43,285,846	42,196,752	204,236
541	State Sales Tax	1	Retail Sales Tax	12,365	4,696,509,146	1,802,917,688	117,190,122
541	Business & Occupation	2	Retailing	12,280	4,668,833,805	2,341,300,127	11,027,640
541	Business & Occupation	3	Wholesaling	3,288	3,366,221,039	1,553,103,318	7,517,032
541	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	41,011	24,838,498,188	19,437,609,114	291,566,155
541	State Use Tax	5	Use Tax	6,696	309,259,731	309,259,731	20,102,130
541	Business & Occupation	7	Manufacturing	571	527,061,287	519,078,463	2,512,339
541	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	28	47,188,989	2,491,081	47,606
541	Business & Occupation	10	Processing for Hire/Printing and Publishing	289	221,771,550	217,063,978	1,050,576
541	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	138	1,357,268,606	1,256,796,285	6,082,888
541	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	20	6,408,288	6,174,875	39,242
541	Public Utility Taxes	13	Other Public Service Business	32	1,140,288	716,545	10,574
541	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	169	53,483,062	53,271,209	257,830
541	Business & Occupation	16	Extracting-Extracting for Hire	35	2,579,775	2,156,373	10,437
541	Business & Occupation	19	Retailing of Interstate Transportation Equip	23	405,156,031	187,501,392	907,505
541	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	92	87,094,424	54,689,046	150,388
541	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
541	Other Taxes	36	Litter Tax	579	296,655,503	296,655,503	44,440
541	Public Utility Taxes	49	Power	4	10,078	10,078	-
541	Quantity Taxes	54	Syrup Tax	D	D	D	D
541	Public Utility Taxes	60	Water Distribution	6	740,188	523,606	26,222
541	Public Utility Taxes	61	Sewer Collection	D	D	D	D
541	Other Taxes	64	Refuse Collection	D	D	D	D
541	Other Taxes	65	Hazardous Substance	23	18,966,073	18,966,073	132,765
541	Quantity Taxes	73	Tire Fee	D	D	D	D
541	Business & Occupation	80	Royalties-Child Care	551	352,030,554	351,753,658	1,702,502
541	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	149	1,793,695,337	1,792,452,532	8,442,451
541	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	8	707,504	707,504	315,075
541	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
541	Other Taxes	120	Motor Vehicle Tax	16	1,315,515	1,315,515	3,946
541	Other Taxes	125	Motor Vehicle Tax	3	3,840	3,840	-

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541	Other Taxes	126	Motor Vehicle Tax	15	3,962,572	3,960,935	11,501
541	Other Taxes	128	Motor Vehicle Tax	D	D	D	D
541		188	Rental Car - Local	50	107,948,633	107,910,290	971,197
541		189	Rental Car - Local	3	1,595,616	1,595,616	4,636
541	Business & Occupation	191	Wholesaling of Manuf Aluminum / Solar Energy	D	D	D	D
541	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	44	107,739,871	107,100,222	1,745,738
541	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	D	D	D	D
541	Business & Occupation	195	Mfg of Commercial Airplanes-Components	7	342,698	311,156	905
541	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	9	14,441,993	14,099,308	40,945
541	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	3	695,821	695,821	2,021
541	Other Taxes	220	Shellfish	D	D	D	D
541	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
541	Business & Occupation	301	Extracting Timber	D	D	D	D
541	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	106,076	2,431	8
541	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
551	State Sales Tax	1	Retail Sales Tax	38	19,787,026	15,828,088	1,028,830
551	Business & Occupation	2	Retailing	37	19,726,451	16,701,331	78,662
551	Business & Occupation	3	Wholesaling	17	50,303,808	13,516,503	65,420
551	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	110	110,684,465	90,370,364	1,355,556
551	State Use Tax	5	Use Tax	20	1,102,939	1,102,939	71,695
551	Business & Occupation	7	Manufacturing	D	D	D	D
551	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
551	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
551	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	52,971,055	52,971,055	256,379
551	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
551	Other Taxes	36	Litter Tax	4	7,407,129	7,407,129	1,111
551	Business & Occupation	80	Royalties-Child Care	6	1,504,462	1,504,462	7,281
551	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
551		188	Rental Car - Local	D	D	D	D
551	Business & Occupation	196	Whlsale 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	11,990	2,627,249,527	1,921,397,314	124,891,320
561	Business & Occupation	2	Retailing	11,969	2,584,105,242	1,992,990,573	9,387,177
561	Business & Occupation	3	Wholesaling	3,591	1,854,339,411	1,534,624,840	7,427,651
561	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	13,527	6,491,720,272	4,815,620,912	72,234,977
561	State Use Tax	5	Use Tax	2,221	52,912,916	52,912,916	3,439,434
561	Business & Occupation	7	Manufacturing	165	138,061,156	123,971,023	600,012
561	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	54	26,065,797	17,341,055	330,907
561	Business & Occupation	10	Processing for Hire/Printing and Publishing	106	170,508,596	144,847,476	701,069
561	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	118	131,200,250	124,751,635	603,804
561	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	44	13,424,682	12,955,584	82,400

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561	Public Utility Taxes	13	Other Public Service Business	18	190,852	153,072	1,577
561	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	111	48,962,327	48,925,827	236,801
561	Business & Occupation	16	Extracting-Extracting for Hire	66	3,753,184	3,739,419	18,097
561	Business & Occupation	19	Retailing of Interstate Transportation Equip	24	11,851,048	2,799,311	13,542
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	6	1,113,478	1,113,478	1,536
561	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
561	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	523	828,320,886	745,420,561	2,049,912
561	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	6	1,228,679	1,227,194	1,694
561	Other Taxes	36	Litter Tax	330	544,061,602	544,061,602	81,618
561	Public Utility Taxes	49	Power	D	D	D	D
561	Quantity Taxes	54	Syrup Tax	D	D	D	D
561	Quantity Taxes	59	Solid Fuel Burning Device Fee	9	227	227	6,810
561	Public Utility Taxes	60	Water Distribution	4	34,619	34,619	1,572
561	Public Utility Taxes	61	Sewer Collection	D	D	D	D
561	Other Taxes	64	Refuse Collection	6	6,194,526	5,205,470	187,398
561	Other Taxes	65	Hazardous Substance	9	1,154,478	1,154,478	8,080
561	Quantity Taxes	73	Tire Fee	D	D	D	D
561	Business & Occupation	80	Royalties-Child Care	104	62,170,142	61,345,674	296,908
561	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	21	21,484,495	21,483,399	101,186
561	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
561	Other Taxes	120	Motor Vehicle Tax	27	29,741,863	29,741,863	89,227
561	Other Taxes	125	Motor Vehicle Tax	8	260,177	154,147	1,889
561	Other Taxes	126	Motor Vehicle Tax	5	10,906,728	10,906,728	31,675
561		188	Rental Car - Local	D	D	D	D
561	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	22	1,296,521	1,114,842	18,173
561	Business & Occupation	196	Whlsale 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	208	Pink Fish or Eggs	D	D	D	D
561	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
561	Other Taxes	220	Shellfish	D	D	D	D
561	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
561	Business & Occupation	301	Extracting Timber	D	D	D	D
561	Business & Occupation	302	Manufacturing of Timber Products	3	58,310	58,310	199
561	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	5	799,446	799,446	2,737
562	State Sales Tax	1	Retail Sales Tax	399	162,538,566	143,347,153	9,317,602
562	Business & Occupation	2	Retailing	399	162,858,822	157,611,435	742,353
562	Business & Occupation	3	Wholesaling	259	180,432,999	120,561,659	583,526
562	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	283	1,424,905,112	1,279,578,671	19,193,677
562	State Use Tax	5	Use Tax	105	57,241,626	57,241,626	3,720,717

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562	Business & Occupation	7	Manufacturing	11	13,612,569	13,584,107	65,745
562	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	29	16,367,238	15,371,176	294,338
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	14	24,544,409	9,190,958	44,484
562	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	12	1,675,416	1,675,416	10,693
562	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
562	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	2,688,235	2,688,235	13,012
562	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
562	Other Taxes	36	Litter Tax	4	641,508	641,508	95
562	Public Utility Taxes	60	Water Distribution	4	3,892,981	3,892,981	194,320
562	Public Utility Taxes	61	Sewer Collection	7	10,221,867	6,916,196	266,412
562	Other Taxes	64	Refuse Collection	79	999,553,096	632,611,491	22,774,011
562	Other Taxes	65	Hazardous Substance	D	D	D	D
562	Business & Occupation	80	Royalties-Child Care	D	D	D	D
562	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	15	981,138,018	981,129,845	4,621,118
562	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
562	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
562	Business & Occupation	301	Extracting Timber	D	D	D	D
611	State Sales Tax	1	Retail Sales Tax	1,597	272,557,418	206,250,943	13,406,381
611	Business & Occupation	2	Retailing	1,557	221,697,472	113,899,368	536,505
611	Business & Occupation	3	Wholesaling	197	54,160,833	41,474,326	200,733
611	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	4,276	1,378,881,563	655,335,125	9,830,165
611	State Use Tax	5	Use Tax	703	130,755,274	130,755,274	8,499,100
611	Business & Occupation	7	Manufacturing	14	1,014,970	1,006,819	4,877
611	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	803,803	803,803	3,891
611	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	10	3,342,220	3,342,220	16,177
611	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
611	Public Utility Taxes	13	Other Public Service Business	7	466,721	145,168	2,348
611	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	54,825	54,825	266
611	Business & Occupation	16	Extracting-Extracting for Hire	5	5,863	5,863	27
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	11	2,241,954	2,241,954	6,165
611	Other Taxes	36	Litter Tax	92	43,454,788	43,454,788	6,513
611	Business & Occupation	80	Royalties-Child Care	109	25,671,448	5,267,832	25,496
611	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
611	Other Taxes	120	Motor Vehicle Tax	3	285,733	285,733	859
611	Other Taxes	126	Motor Vehicle Tax	D	D	D	D
611	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	4	5,950,937	1,532,368	24,977
611	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
621	State Sales Tax	1	Retail Sales Tax	3,327	6,613,158,159	97,410,990	6,331,811
621	Business & Occupation	2	Retailing	3,329	861,831,176	652,049,561	3,071,168
621	Business & Occupation	3	Wholesaling	209	71,786,929	49,788,438	240,973

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	15,720	16,308,874,603	14,352,625,308	215,289,856
621	State Use Tax	5	Use Tax	4,319	101,404,318	101,404,318	6,591,451
621	Business & Occupation	7	Manufacturing	36	3,622,070	2,191,638	10,602
621	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	642,790	590,849	10,559
621	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
621	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	8	9,473,827	9,472,786	45,850
621	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	6	2,262,768	2,262,768	14,525
621	Public Utility Taxes	13	Other Public Service Business	9	1,308,742	1,260,192	23,593
621	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	8	618,891	618,891	2,996
621	Business & Occupation	16	Extracting-Extracting for Hire	5	59,601	59,601	288
621	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
621	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	7	81,175,283	1,741,888	2,404
621	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	29	26,669,886	20,469,194	56,288
621	Other Taxes	36	Litter Tax	282	7,226,134	7,226,134	1,040
621	Public Utility Taxes	49	Power	D	D	D	D
621	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621	Other Taxes	65	Hazardous Substance	D	D	D	D
621	Business & Occupation	80	Royalties-Child Care	28	6,962,480	6,178,514	29,904
621	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	5	4,016,730	4,014,831	18,910
621	Other Taxes	120	Motor Vehicle Tax	6	7,586	7,586	23
621	Other Taxes	126	Motor Vehicle Tax	D	D	D	D
621	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	5	277,980	277,980	4,530
622	State Sales Tax	1	Retail Sales Tax	88	271,279,039	132,320,457	8,600,827
622	Business & Occupation	2	Retailing	88	235,349,024	187,191,506	881,660
622	Business & Occupation	3	Wholesaling	20	13,422,412	13,379,459	64,753
622	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	130	2,480,112,375	1,338,395,358	20,075,938
622	State Use Tax	5	Use Tax	95	311,848,743	311,848,743	20,270,165
622	Business & Occupation	7	Manufacturing	4	4,281,003	4,281,003	20,719
622	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	311,338	311,338	1,505
622	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
622	Business & Occupation	19	Retailing of Interstate Transportation Equip	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	21	21,126,731	21,126,731	3,173
622	Business & Occupation	55	Public or Nonprofit Hospitals	74	8,336,575,515	6,625,390,827	99,380,872
622	Other Taxes	64	Refuse Collection	D	D	D	D
622	Business & Occupation	80	Royalties-Child Care	D	D	D	D
623	State Sales Tax	1	Retail Sales Tax	267	27,457,427	10,363,353	673,631
623	Business & Occupation	2	Retailing	265	27,197,713	23,945,698	112,785
623	Business & Occupation	3	Wholesaling	12	5,507,026	1,721,861	8,333
623	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	468	1,255,082,134	1,184,340,571	17,765,122
623	State Use Tax	5	Use Tax	214	6,623,922	6,623,922	430,563
623	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	11,803,425	4,409,042	21,338

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	249	494,158,242	457,629,843	1,258,491
623	Other Taxes	36	Litter Tax	8	739,768	739,768	106
623	Other Taxes	79	IMR	7	157,796,349	157,796,349	9,467,783
623	Business & Occupation	80	Royalties-Child Care	5	1,017,391	486,340	2,354
623	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
624	State Sales Tax	1	Retail Sales Tax	294	121,198,732	90,263,639	5,867,155
624	Business & Occupation	2	Retailing	286	115,919,600	68,719,918	323,676
624	Business & Occupation	3	Wholesaling	55	23,268,573	4,200,742	20,328
624	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,905	505,418,676	360,219,215	5,403,338
624	State Use Tax	5	Use Tax	168	3,437,425	3,437,425	223,431
624	Business & Occupation	7	Manufacturing	D	D	D	D
624	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	11,489,615	27,740	134
624	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	1,149,309	252,850	1,224
624	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
624	Public Utility Taxes	13	Other Public Service Business	4	12,243	12,243	-
624	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	207,434	207,434	1,004
624	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
624	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
624	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	19	13,850,492	11,659,445	32,071
624	Other Taxes	36	Litter Tax	28	4,365,170	4,365,170	658
624	Public Utility Taxes	49	Power	D	D	D	D
624	Public Utility Taxes	60	Water Distribution	D	D	D	D
624	Other Taxes	79	IMR	D	D	D	D
624	Business & Occupation	80	Royalties-Child Care	1,227	233,602,722	81,087,809	392,472
624	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
624		188	Rental Car - Local	D	D	D	D
624	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
711	State Sales Tax	1	Retail Sales Tax	2,140	127,044,874	100,601,329	6,539,110
711	Business & Occupation	2	Retailing	2,137	126,932,621	98,957,796	466,120
711	Business & Occupation	3	Wholesaling	623	34,209,909	19,546,892	94,615
711	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	2,232	703,904,681	451,031,071	6,765,627
711	State Use Tax	5	Use Tax	244	4,660,777	4,660,777	302,963
711	Business & Occupation	7	Manufacturing	144	7,040,174	6,811,139	32,964
711	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
711	Business & Occupation	10	Processing for Hire/Printing and Publishing	38	21,643,920	21,642,513	104,753
711	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	10	8,376,903	8,376,903	40,546
711	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
711	Public Utility Taxes	13	Other Public Service Business	9	23,299	23,299	-
711	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	117,934	117,934	571
711	Business & Occupation	16	Extracting-Extracting for Hire	5	53,277	53,277	259
711	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
711	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	6	618,766	618,766	1,701
711	Other Taxes	36	Litter Tax	60	5,636,149	5,636,149	850
711	Public Utility Taxes	49	Power	4	4,927	4,927	-
711	Quantity Taxes	54	Syrup Tax	D	D	D	D
711	Public Utility Taxes	60	Water Distribution	D	D	D	D
711	Public Utility Taxes	61	Sewer Collection	D	D	D	D
711	Quantity Taxes	73	Tire Fee	3	3,268	3,268	2,943
711	Business & Occupation	80	Royalties-Child Care	188	189,613,775	187,394,283	906,991
711	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
711	Other Taxes	125	Motor Vehicle Tax	D	D	D	D
711	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	8	776,181	582,535	9,497
711	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
712	State Sales Tax	1	Retail Sales Tax	136	39,973,858	39,358,381	2,558,301
712	Business & Occupation	2	Retailing	136	34,085,409	12,160,134	57,274
712	Business & Occupation	3	Wholesaling	22	421,820	193,324	936
712	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	51	21,956,235	4,997,834	74,972
712	State Use Tax	5	Use Tax	25	1,676,112	1,676,112	108,950
712	Other Taxes	36	Litter Tax	5	61,597	61,597	9
713	State Sales Tax	1	Retail Sales Tax	2,093	910,480,341	877,934,494	57,065,848
713	Business & Occupation	2	Retailing	2,093	910,486,909	881,320,438	4,151,084
713	Business & Occupation	3	Wholesaling	151	12,379,577	8,224,958	39,823
713	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,487	315,608,714	231,680,391	3,475,294
713	State Use Tax	5	Use Tax	398	16,942,371	16,942,371	1,101,262
713	Business & Occupation	7	Manufacturing	11	1,736,210	1,656,193	8,016
713	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
713	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
713	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	4	516,901	516,901	2,502
713	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
713	Public Utility Taxes	13	Other Public Service Business	8	7,527,092	7,527,092	144,396
713	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	104,154	104,154	504
713	Business & Occupation	16	Extracting-Extracting for Hire	5	309,902	100,618	488
713	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
713	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	28	3,633,348	3,633,348	9,992
713	Other Taxes	36	Litter Tax	308	59,292,249	59,292,249	8,798
713	Public Utility Taxes	49	Power	4	167,717	124,384	4,730
713	Quantity Taxes	54	Syrup Tax	3	549	549	549
713	Other Taxes	57	Petroleum Tax	D	D	D	D
713	Public Utility Taxes	60	Water Distribution	9	1,253,595	972,185	48,668
713	Public Utility Taxes	61	Sewer Collection	D	D	D	D
713	Other Taxes	65	Hazardous Substance	D	D	D	D
713	Quantity Taxes	73	Tire Fee	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713	Business & Occupation	80	Royalties-Child Care	46	2,004,985	1,742,238	8,437
713	Other Taxes	120	Motor Vehicle Tax	5	101,428	101,428	307
713	Quantity Taxes	160	Vessel Permit Fee - 50' or Less	D	D	D	D
713	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	82	186,857,595	141,243,324	2,302,270
713	Other Taxes	220	Shellfish	D	D	D	D
721	State Sales Tax	1	Retail Sales Tax	2,581	2,093,001,055	1,989,569,314	129,322,140
721	Business & Occupation	2	Retailing	2,581	2,092,931,385	2,025,330,276	9,539,335
721	Business & Occupation	3	Wholesaling	64	5,142,480	5,142,480	24,895
721	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	603	92,040,929	66,774,852	1,001,676
721	State Use Tax	5	Use Tax	400	25,872,246	25,872,246	1,681,720
721	Business & Occupation	7	Manufacturing	D	D	D	D
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	318,333	318,333	2,033
721	Public Utility Taxes	13	Other Public Service Business	4	46,663	46,663	757
721	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	68,711	68,711	333
721	Business & Occupation	16	Extracting-Extracting for Hire	6	338,720	338,720	1,640
721	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
721	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	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	13	15,521,843	13,266,683	36,482
721	Other Taxes	36	Litter Tax	184	54,511,281	54,511,281	8,133
721	Public Utility Taxes	49	Power	D	D	D	D
721	Public Utility Taxes	60	Water Distribution	D	D	D	D
721	Public Utility Taxes	61	Sewer Collection	D	D	D	D
721	Other Taxes	65	Hazardous Substance	D	D	D	D
721	Other Taxes	79	IMR	D	D	D	D
721	Business & Occupation	80	Royalties-Child Care	3	478,218	411,555	1,991
721	Other Taxes	120	Motor Vehicle Tax	3	173,285	173,285	521
721	Other Taxes	125	Motor Vehicle Tax	D	D	D	D
722	State Sales Tax	1	Retail Sales Tax	14,810	9,246,400,689	8,881,268,852	577,283,298
722	Business & Occupation	2	Retailing	14,807	9,244,311,408	9,122,793,213	42,968,967
722	Business & Occupation	3	Wholesaling	813	1,707,697,403	213,864,694	1,035,099
722	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,792	242,255,284	228,636,062	3,429,706
722	State Use Tax	5	Use Tax	1,605	41,775,482	41,775,482	2,715,758
722	Business & Occupation	7	Manufacturing	75	20,123,408	20,012,997	96,846
722	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
722	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	16,013	16,013	78
722	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	126,980	126,980	814
722	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
722	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	7	232,744	232,744	1,127

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722	Business & Occupation	16	Extracting-Extracting for Hire	6	27,245	27,245	131
722	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
722	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	3	737	737	553
722	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
722	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
722	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	4,866,322	461,325	636
722	Other Taxes	36	Litter Tax	10,388	4,417,149,429	4,417,149,429	661,245
722	Public Utility Taxes	49	Power	5	3,026	3,026	-
722	Quantity Taxes	54	Syrup Tax	144	459,253	459,253	459,253
722	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
722	Public Utility Taxes	60	Water Distribution	6	478,745	478,745	23,707
722	Public Utility Taxes	61	Sewer Collection	D	D	D	D
722	Other Taxes	65	Hazardous Substance	D	D	D	D
722	Quantity Taxes	73	Tire Fee	D	D	D	D
722	Business & Occupation	80	Royalties-Child Care	35	114,277,936	113,423,881	548,973
722	Other Taxes	120	Motor Vehicle Tax	17	309,043	309,043	930
722	Other Taxes	125	Motor Vehicle Tax	D	D	D	D
722	Other Taxes	126	Motor Vehicle Tax	D	D	D	D
722	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	765	297,789,326	171,179,089	2,790,247
722	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	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	11,664	2,673,758,996	2,317,988,413	150,669,760
811	Business & Occupation	2	Retailing	11,656	2,673,600,033	2,531,407,284	11,923,179
811	Business & Occupation	3	Wholesaling	5,796	707,064,381	593,638,073	2,873,249
811	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	1,629	140,590,880	93,154,506	1,397,384
811	State Use Tax	5	Use Tax	1,098	9,460,237	9,460,237	614,928
811	Business & Occupation	7	Manufacturing	330	35,564,832	32,832,304	158,893
811	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	20	2,363,846	807,002	14,719
811	Business & Occupation	10	Processing for Hire/Printing and Publishing	48	3,231,490	3,230,618	15,634
811	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	50	35,443,706	34,869,252	168,764
811	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	13	1,453,607	1,453,607	9,139
811	Public Utility Taxes	13	Other Public Service Business	6	160,927	160,927	2,895
811	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	17	360,073	360,073	1,743
811	Business & Occupation	16	Extracting-Extracting for Hire	12	3,821,370	2,073,400	10,037
811	Business & Occupation	19	Retailing of Interstate Transportation Equip	247	78,037,774	68,268,270	330,418
811	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	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	1,132,241	1,132,241	3,113
811	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
811	Other Taxes	36	Litter Tax	236	22,938,723	22,938,723	3,430
811	Public Utility Taxes	49	Power	3	2,833	2,833	-

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811	Quantity Taxes	54	Syrup Tax	3	18	18	18
811	Other Taxes	57	Petroleum Tax	D	D	D	D
811	Quantity Taxes	59	Solid Fuel Burning Device Fee	5	352	352	10,560
811	Public Utility Taxes	60	Water Distribution	D	D	D	D
811	Public Utility Taxes	61	Sewer Collection	D	D	D	D
811	Other Taxes	64	Refuse Collection	D	D	D	D
811	Other Taxes	65	Hazardous Substance	22	131,141	131,141	916
811	Quantity Taxes	73	Tire Fee	244	95,755	95,755	86,295
811	Business & Occupation	80	Royalties-Child Care	33	1,286,819	1,219,626	5,904
811	Other Taxes	120	Motor Vehicle Tax	154	46,104,700	46,104,700	138,348
811	Other Taxes	125	Motor Vehicle Tax	9	207,909	67,463	601
811	Other Taxes	126	Motor Vehicle Tax	D	D	D	D
811		189	Rental Car - Local	D	D	D	D
811	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	5	64,512	64,512	1,052
811	Business & Occupation	195	Mfg of Commercial Airplanes-Components	3	305,162	305,162	887
811	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	5	5,925,989	5,620,828	16,321
811	Other Taxes	220	Shellfish	D	D	D	D
811	Business & Occupation	301	Extracting Timber	4	137,531	137,531	471
812	State Sales Tax	1	Retail Sales Tax	8,227	1,052,868,155	919,765,492	59,784,942
812	Business & Occupation	2	Retailing	8,230	1,053,043,350	999,038,417	4,705,553
812	Business & Occupation	3	Wholesaling	983	315,911,949	229,523,692	1,110,890
812	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	14,035	1,910,789,268	1,584,265,165	23,764,365
812	State Use Tax	5	Use Tax	1,388	19,779,162	19,779,162	1,285,706
812	Business & Occupation	7	Manufacturing	84	17,143,927	16,934,170	81,963
812	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	22	1,729,440	629,081	11,534
812	Business & Occupation	10	Processing for Hire/Printing and Publishing	24	2,728,820	2,716,826	13,152
812	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	16	7,579,532	7,162,318	34,667
812	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	21	1,875,488	1,837,041	11,232
812	Public Utility Taxes	13	Other Public Service Business	26	279,701	271,246	3,172
812	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	62	10,111,511	10,106,661	48,917
812	Business & Occupation	16	Extracting-Extracting for Hire	12	374,081	225,512	1,090
812	Business & Occupation	19	Retailing of Interstate Transportation Equip	7	760,891	702,793	3,402
812	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
812	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	32	4,104,642	2,457,613	6,759
812	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
812	Other Taxes	36	Litter Tax	1,283	104,357,906	104,357,906	15,344
812	Public Utility Taxes	49	Power	4	3,029	3,029	-
812	Other Taxes	57	Petroleum Tax	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	2,922,294	2,903,771	20,326

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812	Business & Occupation	80	Royalties-Child Care	67	19,492,749	15,268,657	73,903
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	9	629,815	629,815	1,891
812	Other Taxes	125	Motor Vehicle Tax	D	D	D	D
812	Other Taxes	126	Motor Vehicle Tax	6	77,234	77,234	225
812		188	Rental Car - Local	D	D	D	D
812	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	12	399,466	397,465	6,477
812	Business & Occupation	301	Extracting Timber	D	D	D	D
812	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
812	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
813	State Sales Tax	1	Retail Sales Tax	1,033	95,506,391	86,747,056	5,638,579
813	Business & Occupation	2	Retailing	1,029	95,190,724	87,901,738	414,025
813	Business & Occupation	3	Wholesaling	66	29,288,028	20,220,636	97,874
813	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	819	400,950,712	193,338,345	2,900,094
813	State Use Tax	5	Use Tax	280	15,068,099	15,068,099	979,432
813	Business & Occupation	7	Manufacturing	D	D	D	D
813	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	2,707,888	2,647,474	12,814
813	Business & Occupation	11	Warehousing-Radio/TV Brcdst-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	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	7	1,276,685	1,276,685	6,179
813	Business & Occupation	16	Extracting-Extracting for Hire	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	103	20,578,734	20,578,734	3,086
813	Public Utility Taxes	60	Water Distribution	7	442,955	397,273	19,044
813	Public Utility Taxes	61	Sewer Collection	D	D	D	D
813	Other Taxes	64	Refuse Collection	D	D	D	D
813	Other Taxes	79	IMR	D	D	D	D
813	Business & Occupation	80	Royalties-Child Care	19	9,252,658	7,118,519	34,454
813	Other Taxes	120	Motor Vehicle Tax	4	146,615	146,615	439
813	Other Taxes	126	Motor Vehicle Tax	D	D	D	D
813	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	153	32,772,010	12,109,042	197,386
813	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
814	State Sales Tax	1	Retail Sales Tax	30	843,612	802,337	52,153
814	Business & Occupation	2	Retailing	30	843,611	692,911	3,265
814	Business & Occupation	3	Wholesaling	7	310,704	310,704	1,503
814	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	67	3,619,795	3,165,032	47,480
814	State Use Tax	5	Use Tax	6	155,867	155,867	10,133
814	Business & Occupation	7	Manufacturing	D	D	D	D
814	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
814	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
814	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
814	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
814	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
814	Public Utility Taxes	49	Power	D	D	D	D
814	Public Utility Taxes	60	Water Distribution	D	D	D	D
814	Public Utility Taxes	61	Sewer Collection	D	D	D	D
814	Business & Occupation	80	Royalties-Child Care	D	D	D	D
814	Other Taxes	125	Motor Vehicle Tax	D	D	D	D
921	State Sales Tax	1	Retail Sales Tax	64	18,414,948	18,283,680	1,188,449
921	Business & Occupation	2	Retailing	63	15,940,468	14,002,872	65,949
921	Business & Occupation	3	Wholesaling	D	D	D	D
921	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	42	48,937,844	47,257,764	708,863
921	State Use Tax	5	Use Tax	93	41,774,053	41,774,053	2,715,308
921	Business & Occupation	7	Manufacturing	3	1,765,060	1,765,060	8,541
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 Brcdst-Pub Rd Constr/Govt Contr	5	2,986,886	2,986,886	14,455
921	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
921	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
921	Other Taxes	36	Litter Tax	D	D	D	D
921	Public Utility Taxes	60	Water Distribution	6	2,658,100	2,654,552	133,497
921	Public Utility Taxes	61	Sewer Collection	11	4,710,398	4,606,593	177,444
921	Other Taxes	64	Refuse Collection	8	9,956,515	7,936,800	285,720
921	Business & Occupation	80	Royalties-Child Care	D	D	D	D
921	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
922	State Sales Tax	1	Retail Sales Tax	30	17,391,629	17,170,965	1,116,115
922	Business & Occupation	2	Retailing	27	2,974,275	2,343,165	11,037
922	Business & Occupation	3	Wholesaling	4	1,283,344	1,283,344	6,212
922	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	17	16,880,469	11,943,709	179,157
922	State Use Tax	5	Use Tax	68	11,320,283	11,320,283	735,812
922	Other Taxes	36	Litter Tax	3	286,917	286,917	43
922	Other Taxes	57	Petroleum Tax	D	D	D	D
922	Other Taxes	64	Refuse Collection	D	D	D	D
922	Other Taxes	65	Hazardous Substance	D	D	D	D
922	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
923	State Sales Tax	1	Retail Sales Tax	10	1,364,376	1,356,839	88,195
923	Business & Occupation	2	Retailing	9	1,364,302	668,480	3,147
923	Business & Occupation	3	Wholesaling	D	D	D	D
923	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	12	55,249,877	52,872,335	793,085
923	State Use Tax	5	Use Tax	21	9,914,954	9,914,954	644,471
923	Other Taxes	64	Refuse Collection	D	D	D	D
924	State Sales Tax	1	Retail Sales Tax	35	8,972,275	8,944,693	581,408
924	Business & Occupation	2	Retailing	34	8,557,539	7,615,454	35,871

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
924	Business & Occupation	3	Wholesaling	5	1,086,781	1,086,781	5,260
924	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	12	6,011,063	6,011,063	90,173
924	State Use Tax	5	Use Tax	16	8,871,431	8,871,431	576,643
924	Other Taxes	36	Litter Tax	D	D	D	D
924	Public Utility Taxes	60	Water Distribution	3	117,703	117,703	5,842
924	Other Taxes	64	Refuse Collection	D	D	D	D
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	7,782,432	7,596,515	113,950
925	State Use Tax	5	Use Tax	D	D	D	D
925	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
926	State Sales Tax	1	Retail Sales Tax	16	1,782,607	1,278,754	83,117
926	Business & Occupation	2	Retailing	14	744,158	361,724	1,705
926	Business & Occupation	3	Wholesaling	3	11,759	11,759	57
926	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	17	1,946,101	1,490,131	22,357
926	State Use Tax	5	Use Tax	20	8,485,879	8,485,879	551,580
926	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
926	Other Taxes	36	Litter Tax	D	D	D	D
926	Public Utility Taxes	60	Water Distribution	3	1,026,124	1,026,124	51,604
926	Public Utility Taxes	61	Sewer Collection	D	D	D	D
926	Business & Occupation	80	Royalties-Child Care	D	D	D	D
926	Other Taxes	126	Motor Vehicle Tax	D	D	D	D
928	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	8	8,802,204	8,802,204	132,036