

**Business Activity by Tax Return Line Code
And North American Industry Classification System (NAICS) Code
Calendar Year 2010**

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	602	71,825,531	50,595,351	3,288,709
111	Business & Occupation	2	Retailing	603	71,831,561	66,646,654	313,916
111	Business & Occupation	3	Wholesaling	311	302,680,127	83,972,662	406,431
111	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	171	34,261,703	31,128,531	524,895
111	State Use Tax	5	Use Tax	126	7,856,903	7,856,903	510,710
111	Business & Occupation	7	Manufacturing	22	32,841,970	32,489,379	157,271
111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	2,105,091	1,768,357	33,396
111	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	732,756	732,756	3,547
111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	14	15,766,716	15,766,716	76,314
111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	94,003	94,003	477
111	Business & Occupation	16	Extracting-Extracting For Hire	7	610,777	525,807	2,557
111	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	3	1,489,871	1,489,871	2,057
111	Business & Occupation	28	Trav Agt Com-Intl Chart 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	100	88,268,909	88,268,909	13,239
111	Other Taxes	65	Hazardous Substance	D	D	D	D
111	Business & Occupation	80	Royalties-Child Care	5	755,185	755,185	3,655
111	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
111	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
111	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	D	D	D	D
111	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
111	Business & Occupation	301	Extracting Timber	3	55,446	55,446	198
111	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	37,291,033	37,291,033	127,684
112	State Sales Tax	1	Retail Sales Tax	313	24,670,190	3,161,016	205,481
112	Business & Occupation	2	Retailing	317	24,846,267	23,463,450	110,512
112	Business & Occupation	3	Wholesaling	144	139,368,432	71,902,573	348,006
112	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	130	20,885,973	20,043,432	340,797
112	State Use Tax	5	Use Tax	52	2,795,424	2,795,424	181,706
112	Business & Occupation	7	Manufacturing	14	12,790,310	11,692,078	56,628
112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	1,396,201	336,087	6,328
112	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
112	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
112	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
112	Business & Occupation	16	Extracting-Extracting For Hire	3	24,001	24,001	116
112	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
112	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	10	4,611,731	4,608,204	6,359
112	Other Taxes	36	Litter Tax	53	123,824,375	123,824,375	18,574
112	Business & Occupation	80	Royalties-Child Care	5	31,095	29,805	144
112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
112	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
112	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	D	D	D	D
112	Other Taxes	220	Shellfish	D	D	D	D
112	Other Taxes	225	Oysters	3	92,350	92,350	83
112	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
112	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
113	State Sales Tax	1	Retail Sales Tax	311	81,188,650	73,282,979	4,763,414
113	Business & Occupation	2	Retailing	311	81,194,788	80,109,849	377,312
113	Business & Occupation	3	Wholesaling	233	101,711,089	71,301,591	345,106
113	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	137	60,883,459	55,312,214	947,313
113	State Use Tax	5	Use Tax	86	6,722,297	6,722,297	436,954
113	Business & Occupation	7	Manufacturing	41	16,601,775	14,897,819	72,156
113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	108	42,189,974	24,100,477	462,635
113	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	4,580,878	4,580,878	22,172
113	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	14,507,053	14,507,053	70,212
113	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	83,993	83,993	500
113	Public Utility Taxes	13	Other Public Service Business	6	455,269	378,286	7,286
113	Business & Occupation	16	Extracting-Extracting For Hire	421	131,317,683	119,971,732	580,759
113	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
113	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
113	Other Taxes	36	Litter Tax	7	2,878,906	2,878,906	430
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	D	D	D	D
113	Public Utility Taxes	125	Log Hauling Over Public Highways	133	64,813,620	30,370,295	414,529
113	Other Taxes	202	Chinook Fish Or Eggs	D	D	D	D
113	Other Taxes	204	Coho Fish Or Eggs	D	D	D	D
113	Other Taxes	215	Other Food Fish Or Eggs	D	D	D	D
113	Business & Occupation	300	Processing For Hire Timber Products	27	17,623,099	17,001,564	58,215
113	Business & Occupation	301	Extracting Timber	297	217,290,638	206,654,471	707,835
113	Business & Occupation	302	Manufacturing Of Timber Products	43	59,828,763	49,470,748	169,514
113	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	123	720,285,849	450,004,674	1,540,823
113	Business & Occupation	304	Sale Of Standing Timber	8	2,330,154	2,330,154	7,979
114	State Sales Tax	1	Retail Sales Tax	54	3,098,393	1,852,790	120,438

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
114	Business & Occupation	2	Retailing	54	3,098,393	2,997,284	14,115
114	Business & Occupation	3	Wholesaling	196	226,207,698	32,943,725	159,455
114	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	39	10,227,820	8,879,541	154,270
114	State Use Tax	5	Use Tax	8	44,300	44,300	2,878
114	Business & Occupation	7	Manufacturing	5	2,596,856	2,596,856	12,571
114	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
114	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
114	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
114	Business & Occupation	16	Extracting-Extracting For Hire	72	10,177,046	9,330,518	45,208
114	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	10	5,119,848	4,586,717	6,331
114	Other Taxes	36	Litter Tax	109	45,121,089	45,121,089	6,770
114	Business & Occupation	80	Royalties-Child Care	7	1,473,078	1,471,315	7,121
114	Other Taxes	202	Chinook Fish Or Eggs	10	82,887	82,887	4,658
114	Other Taxes	204	Coho Fish Or Eggs	13	16,326	16,326	918
114	Other Taxes	206	Chum Fish Or Eggs	3	1,971	1,971	111
114	Other Taxes	208	Pink Fish Or Eggs	D	D	D	D
114	Other Taxes	210	Sockeye Fish Or Eggs	6	26,188	26,188	884
114	Other Taxes	215	Other Food Fish Or Eggs	12	5,709,500	5,709,500	128,466
114	Other Taxes	220	Shellfish	27	6,614,307	6,614,307	148,821
114	Other Taxes	221	Sea Urchin	D	D	D	D
114	Other Taxes	222	Sea Cucumber	D	D	D	D
114	Other Taxes	225	Oysters	4	903,306	903,306	813
114	Other Taxes	228	Anadromous Game Fish	D	D	D	D
115	State Sales Tax	1	Retail Sales Tax	372	40,787,716	21,339,497	1,387,074
115	Business & Occupation	2	Retailing	373	40,808,080	33,103,721	155,921
115	Business & Occupation	3	Wholesaling	170	149,402,474	53,777,506	260,297
115	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	846	196,651,629	166,470,566	2,878,152
115	State Use Tax	5	Use Tax	125	2,851,125	2,851,125	185,330
115	Business & Occupation	7	Manufacturing	15	5,207,591	5,020,991	24,324
115	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	22	2,909,147	2,758,511	52,240
115	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	1,581,232	1,581,232	7,653
115	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	30	49,817,740	49,689,020	240,492
115	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	897,808	897,497	5,723
115	Public Utility Taxes	13	Other Public Service Business	4	470,753	470,753	8,441
115	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
115	Business & Occupation	16	Extracting-Extracting For Hire	19	2,783,508	2,783,508	13,469
115	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	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	7,868,104	7,868,104	1,179
115	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
115	Other Taxes	65	Hazardous Substance	3	3,344,829	3,332,657	23,328
115	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
115	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
115	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	5,282	5,282	81
115	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	6	208,127	208,127	3,780
115	Other Taxes	202	Chinook Fish Or Eggs	D	D	D	D
115	Other Taxes	204	Coho Fish Or Eggs	D	D	D	D
115	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
115	Business & Occupation	301	Extracting Timber	5	5,218,190	5,218,190	17,866
115	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	7	23,604,516	23,604,516	80,823
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/Yr	D	D	D	D
211	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
211	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	D	D	D	D
212	State Sales Tax	1	Retail Sales Tax	112	56,124,098	49,049,024	3,188,211
212	Business & Occupation	2	Retailing	112	56,124,103	52,770,261	248,558
212	Business & Occupation	3	Wholesaling	119	163,943,016	118,463,591	573,370
212	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	43	9,767,438	9,034,799	153,706
212	State Use Tax	5	Use Tax	33	8,727,729	8,727,729	567,302
212	Business & Occupation	7	Manufacturing	47	45,804,072	34,496,752	167,183
212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	22	6,239,318	5,499,665	104,883
212	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	19,483,062	19,483,062	94,297
212	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	3,772,792	3,772,792	18,266
212	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	7	741,946	741,946	4,760
212	Business & Occupation	16	Extracting-Extracting For Hire	45	178,458,534	178,396,951	863,580
212	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
212	Public Utility Taxes	60	Water Distribution	D	D	D	D
212	Other Taxes	64	Refuse Collection	3	463,218	463,218	16,675
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	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
213	State Sales Tax	1	Retail Sales Tax	38	16,569,641	11,133,974	723,711
213	Business & Occupation	2	Retailing	38	16,568,641	11,916,628	56,140
213	Business & Occupation	3	Wholesaling	26	25,266,149	25,028,836	121,142
213	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	14	5,716,159	3,762,014	63,948
213	State Use Tax	5	Use Tax	8	335,013	335,013	21,779
213	Business & Occupation	7	Manufacturing	D	D	D	D
213	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
213	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
213	Business & Occupation	16	Extracting-Extracting For Hire	5	665,220	665,220	3,219
213	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
213	Public Utility Taxes	60	Water Distribution	D	D	D	D
213	Business & Occupation	80	Royalties-Child Care	D	D	D	D
221	State Sales Tax	1	Retail Sales Tax	298	83,975,417	66,776,890	4,340,530
221	Business & Occupation	2	Retailing	298	84,022,913	75,038,718	353,418
221	Business & Occupation	3	Wholesaling	118	44,130,887	40,594,677	196,474
221	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	516	1,457,492,104	1,319,002,141	22,428,554
221	State Use Tax	5	Use Tax	293	180,423,035	180,423,035	11,727,506
221	Business & Occupation	7	Manufacturing	10	1,009,683	1,009,683	4,905
221	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
221	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	3,967,677	3,528,579	17,079
221	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
221	Public Utility Taxes	13	Other Public Service Business	10	1,530,334	1,527,730	29,421
221	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
221	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	8	1,507,390,666	1,498,049,793	57,704,879
221	Other Taxes	36	Litter Tax	5	372,654	372,654	55
221	Public Utility Taxes	49	Power	78	7,117,927,092	5,681,446,497	220,042,422
221	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
221	Public Utility Taxes	60	Water Distribution	551	958,142,343	896,786,946	45,084,358
221	Public Utility Taxes	61	Sewer Collection	280	466,034,783	238,176,129	9,172,984
221	Other Taxes	64	Refuse Collection	107	177,053,661	164,241,503	5,912,705
221	Other Taxes	65	Hazardous Substance	4	295,451	295,451	2,069
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	5	126,357	126,357	379
221	Public Utility Taxes	125	Log Hauling Over Public Highways	3	26,701,436	77,598	1,063
221	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
221	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
221	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	4	69,087	69,087	1,340
221	Business & Occupation	301	Extracting Timber	D	D	D	D
236	State Sales Tax	1	Retail Sales Tax	13,964	10,440,975,204	8,476,807,906	550,993,541
236	Business & Occupation	2	Retailing	13,968	10,406,831,290	9,374,010,554	44,152,107
236	Business & Occupation	3	Wholesaling	4,967	1,007,310,621	854,696,830	4,136,861
236	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1,582	137,793,837	130,567,454	2,178,808
236	State Use Tax	5	Use Tax	1,174	87,426,172	87,426,172	5,682,771
236	Business & Occupation	7	Manufacturing	119	17,117,637	16,988,450	82,383
236	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	31	3,700,719	2,532,628	47,855
236	Business & Occupation	10	Processing For Hire/Printing And Publishing	11	306,551	306,551	1,486
236	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	349	1,321,781,123	1,238,959,266	5,996,561
236	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	19	3,088,592	2,998,873	18,910
236	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
236	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	6	59,946	59,946	291
236	Business & Occupation	16	Extracting-Extracting For Hire	26	807,843	799,022	3,875
236	Business & Occupation	19	Retailing Of Interstate Transportation Equip	11	2,398,706	2,051,175	9,928
236	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
236	Other Taxes	36	Litter Tax	70	2,551,088	2,551,088	378
236	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
236	Quantity Taxes	59	Solid Fuel Burning Device Fee	4	19	19	570
236	Other Taxes	64	Refuse Collection	D	D	D	D
236	Other Taxes	65	Hazardous Substance	D	D	D	D
236	Business & Occupation	80	Royalties-Child Care	18	615,582	247,950	1,201
236	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	10	118,133,574	118,133,574	556,412
236	Other Taxes	120	Motor Vehicle Tax	10	298,774	298,774	900
236	Public Utility Taxes	125	Log Hauling Over Public Highways	5	92,335	11,326	98
236	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
236	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	19	67,320	67,320	1,316
236	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	4	4	4	4
236	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
236	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
236	Business & Occupation	301	Extracting Timber	6	296,889	96,702	335
236	Business & Occupation	302	Manufacturing Of Timber Products	3	26,007	17,407	68
236	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	14	3,267,595	3,267,595	11,196
237	State Sales Tax	1	Retail Sales Tax	1,134	2,732,139,327	1,901,195,884	123,577,839
237	Business & Occupation	2	Retailing	1,135	2,732,172,532	2,077,742,438	9,786,233
237	Business & Occupation	3	Wholesaling	779	856,289,889	734,699,205	3,555,945
237	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	450	149,826,970	132,951,317	2,270,793
237	State Use Tax	5	Use Tax	401	159,778,752	159,778,752	10,385,639
237	Business & Occupation	7	Manufacturing	38	43,892,430	43,501,875	210,691
237	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	40	7,083,008	6,992,200	133,261
237	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
237	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	228	1,116,473,991	1,015,043,157	4,912,822
237	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	9	1,230,982	1,056,220	6,749
237	Public Utility Taxes	13	Other Public Service Business	3	28,694,767	28,694,767	552,663
237	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
237	Business & Occupation	16	Extracting-Extracting For Hire	44	21,971,602	21,945,243	106,241
237	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	41,769	41,769	202
237	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
237	Other Taxes	36	Litter Tax	5	1,046,296	1,046,296	156
237	Other Taxes	57	Petroleum Tax	D	D	D	D
237	Public Utility Taxes	60	Water Distribution	5	1,451,215	1,395,592	68,542
237	Public Utility Taxes	61	Sewer Collection	D	D	D	D
237	Other Taxes	64	Refuse Collection	4	8,502,479	2,792,290	100,523
237	Other Taxes	65	Hazardous Substance	4	16,184,234	16,184,234	113,290

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237	Business & Occupation	80	Royalties-Child Care	D	D	D	D
237	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	4	36,041,571	36,041,571	169,759
237	Quantity Taxes	94	Wireless 911 Tax	D	D	D	D
237	Other Taxes	120	Motor Vehicle Tax	7	38,569	38,569	116
237	Public Utility Taxes	125	Log Hauling Over Public Highways	6	910,745	855,083	11,546
237	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
237	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	D	D	D	D
237	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
237	Other Taxes	210	Sockeye Fish Or Eggs	D	D	D	D
237	Business & Occupation	301	Extracting Timber	8	2,688,162	2,688,162	9,213
237	Business & Occupation	302	Manufacturing Of Timber Products	3	836,889	836,889	2,874
237	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
238	State Sales Tax	1	Retail Sales Tax	23,192	6,219,912,391	5,325,605,185	346,165,858
238	Business & Occupation	2	Retailing	23,190	6,213,808,632	5,797,393,158	27,306,585
238	Business & Occupation	3	Wholesaling	18,684	7,633,014,915	6,756,575,359	32,702,281
238	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	2,375	289,006,627	266,585,873	4,540,273
238	State Use Tax	5	Use Tax	1,988	195,462,558	195,462,558	12,705,209
238	Business & Occupation	7	Manufacturing	533	144,555,754	141,461,324	685,633
238	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	151	24,421,618	20,677,352	392,626
238	Business & Occupation	10	Processing For Hire/Printing And Publishing	36	4,893,230	4,888,000	23,660
238	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	587	875,104,920	812,855,762	3,934,238
238	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	80	4,888,844	4,773,471	29,667
238	Public Utility Taxes	13	Other Public Service Business	12	271,726	271,726	4,187
238	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	8	172,129	172,129	832
238	Business & Occupation	16	Extracting-Extracting For Hire	83	16,269,362	16,168,615	78,306
238	Business & Occupation	19	Retailing Of Interstate Transportation Equip	45	20,879,331	19,017,834	92,052
238	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
238	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	144,872	144,872	398
238	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
238	Other Taxes	36	Litter Tax	120	8,197,589	8,197,589	1,232
238	Public Utility Taxes	49	Power	3	4,076,893	50,278	1,937
238	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	7	9	9	8
238	Quantity Taxes	59	Solid Fuel Burning Device Fee	27	711	711	21,330
238	Public Utility Taxes	60	Water Distribution	3	327,734	233,963	11,506
238	Public Utility Taxes	61	Sewer Collection	D	D	D	D
238	Other Taxes	64	Refuse Collection	6	6,766,404	6,766,404	243,588
238	Other Taxes	65	Hazardous Substance	5	3,681,248	2,851,815	19,963
238	Quantity Taxes	73	Tire Fee	D	D	D	D
238	Business & Occupation	80	Royalties-Child Care	60	8,751,688	7,956,820	38,520
238	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	10	43,370,757	43,370,757	204,277
238	Quantity Taxes	93	Enhanced 911/Trs/Wtap	D	D	D	D
238	Quantity Taxes	94	Wireless 911 Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238	Other Taxes	120	Motor Vehicle Tax	39	1,138,532	1,138,532	3,424
238	Public Utility Taxes	125	Log Hauling Over Public Highways	17	4,595,902	1,335,578	17,991
238	Business & Occupation	126	Publication Of Newspapers	4	1,253	1,253	6
238	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	30,646	30,646	462
238	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
238	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
238	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	38	101,125	101,125	1,832
238	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	15	483,547	483,547	1,418
238	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	4	128,706	128,706	378
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	Other Taxes	210	Sockeye Fish Or Eggs	D	D	D	D
238	Business & Occupation	300	Processing For Hire Timber Products	3	76,591	76,591	263
238	Business & Occupation	301	Extracting Timber	16	10,946,056	10,946,056	37,491
238	Business & Occupation	302	Manufacturing Of Timber Products	3	713	713	6
238	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	73	1,912,615	1,912,614	6,600
238	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
311	State Sales Tax	1	Retail Sales Tax	713	185,798,427	63,490,518	4,126,894
311	Business & Occupation	2	Retailing	714	185,960,729	152,728,889	719,345
311	Business & Occupation	3	Wholesaling	625	5,893,727,441	1,618,797,469	7,835,020
311	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	103	15,134,344	13,912,399	233,357
311	State Use Tax	5	Use Tax	220	33,346,098	33,346,098	2,167,511
311	Business & Occupation	7	Manufacturing	223	1,233,235,056	1,136,120,288	5,499,488
311	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	1,138,148	671,015	12,783
311	Business & Occupation	10	Processing For Hire/Printing And Publishing	23	63,287,682	63,212,039	305,949
311	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	13	30,642,527	30,642,527	148,312
311	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
311	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
311	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
311	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	13	208,700,213	74,911,896	103,403
311	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
311	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	66	1,853,883,650	1,844,711,502	2,545,739
311	Other Taxes	36	Litter Tax	593	2,605,306,354	2,605,306,354	390,767
311	Public Utility Taxes	49	Power	3	4,570	4,570	-
311	Quantity Taxes	54	Syrup Tax	D	D	D	D
311	Other Taxes	57	Petroleum Tax	D	D	D	D
311	Public Utility Taxes	60	Water Distribution	D	D	D	D
311	Public Utility Taxes	61	Sewer Collection	D	D	D	D
311	Other Taxes	65	Hazardous Substance	4	624,966	624,966	4,376
311	Business & Occupation	80	Royalties-Child Care	8	1,581,183	1,577,702	7,637
311	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
311	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	22	2,334	2,334	1,121

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
311	Other Taxes	202	Chinook Fish Or Eggs	10	2,341,618	2,341,618	131,599
311	Other Taxes	204	Coho Fish Or Eggs	9	666,236	666,236	37,443
311	Other Taxes	206	Chum Fish Or Eggs	6	2,614,099	2,614,099	146,912
311	Other Taxes	208	Pink Fish Or Eggs	D	D	D	D
311	Other Taxes	210	Sockeye Fish Or Eggs	4	5,323,631	5,323,631	179,406
311	Other Taxes	215	Other Food Fish Or Eggs	7	2,877,845	2,877,845	64,754
311	Other Taxes	220	Shellfish	6	8,371,170	8,371,170	188,355
311	Other Taxes	222	Sea Cucumber	D	D	D	D
311	Other Taxes	228	Anadromous Game Fish	D	D	D	D
312	State Sales Tax	1	Retail Sales Tax	568	284,231,631	148,307,819	9,640,026
312	Business & Occupation	2	Retailing	569	284,183,452	261,477,687	1,231,575
312	Business & Occupation	3	Wholesaling	399	1,657,031,251	1,050,911,152	5,086,426
312	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	71	8,924,577	8,916,982	153,335
312	State Use Tax	5	Use Tax	323	20,041,480	20,041,480	1,302,706
312	Business & Occupation	7	Manufacturing	140	296,665,867	272,243,761	1,318,062
312	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	861,623	859,562	16,537
312	Business & Occupation	10	Processing For Hire/Printing And Publishing	11	7,197,235	7,197,235	34,835
312	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	1,012,002	1,012,002	4,895
312	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
312	Other Taxes	20	Tobacco Products/Cigars Less Than \$0.67	D	D	D	D
312	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	13	2,015,090	1,016,099	1,417
312	Other Taxes	36	Litter Tax	358	1,513,413,543	1,513,413,543	227,009
312	Quantity Taxes	54	Syrup Tax	14	2,432,354	2,432,354	2,432,354
312	Public Utility Taxes	60	Water Distribution	D	D	D	D
312	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
312	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
312	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	17	16,948,050	16,948,050	8,135,062
312	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	D	D	D	D
313	State Sales Tax	1	Retail Sales Tax	98	30,151,799	10,738,264	697,988
313	Business & Occupation	2	Retailing	97	30,128,886	11,621,834	54,733
313	Business & Occupation	3	Wholesaling	69	165,122,056	32,223,119	155,958
313	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	11	956,998	473,345	8,097
313	State Use Tax	5	Use Tax	23	1,103,248	1,103,248	71,712
313	Business & Occupation	7	Manufacturing	29	104,322,602	103,463,518	500,835
313	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	1,200,348	1,200,348	5,810
313	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
313	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
313	Other Taxes	36	Litter Tax	4	4,862,236	4,862,236	728
313	Other Taxes	65	Hazardous Substance	D	D	D	D
313	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
313	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314	State Sales Tax	1	Retail Sales Tax	429	224,048,377	38,800,467	2,522,033
314	Business & Occupation	2	Retailing	426	224,098,300	44,139,904	207,921
314	Business & Occupation	3	Wholesaling	199	220,232,797	60,826,131	294,411
314	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	53	3,930,608	3,917,832	67,107
314	State Use Tax	5	Use Tax	83	868,808	868,808	56,478
314	Business & Occupation	7	Manufacturing	103	136,245,384	131,913,962	638,678
314	Business & Occupation	10	Processing For Hire/Printing And Publishing	11	242,295	242,295	1,173
314	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
314	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
314	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
314	Other Taxes	36	Litter Tax	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	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	D	D	D	D
314	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
314	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
314	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
315	State Sales Tax	1	Retail Sales Tax	202	52,464,485	20,349,397	1,322,710
315	Business & Occupation	2	Retailing	201	52,471,330	20,933,661	98,597
315	Business & Occupation	3	Wholesaling	124	99,392,805	36,976,474	178,969
315	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	47	1,129,021	1,122,592	19,261
315	State Use Tax	5	Use Tax	27	146,985	146,985	9,556
315	Business & Occupation	7	Manufacturing	79	72,864,369	70,126,542	339,563
315	Business & Occupation	10	Processing For Hire/Printing And Publishing	9	1,853,109	1,853,109	8,969
315	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
315	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
315	Other Taxes	36	Litter Tax	D	D	D	D
315	Business & Occupation	80	Royalties-Child Care	4	380,137	378,347	1,831
315	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	D	D	D	D
316	State Sales Tax	1	Retail Sales Tax	59	11,070,225	3,020,797	196,352
316	Business & Occupation	2	Retailing	60	11,100,445	4,077,636	19,208
316	Business & Occupation	3	Wholesaling	32	20,878,076	10,503,599	50,838
316	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	7	274,889	157,481	2,617
316	State Use Tax	5	Use Tax	7	147,297	147,297	9,573
316	Business & Occupation	7	Manufacturing	23	14,338,517	14,025,109	67,907
316	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	122,076	122,076	590
316	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	D	D	D	D
321	State Sales Tax	1	Retail Sales Tax	506	212,109,530	151,805,386	9,867,400
321	Business & Occupation	2	Retailing	506	213,802,317	161,575,733	761,027
321	Business & Occupation	3	Wholesaling	423	1,094,925,303	516,038,729	2,497,634
321	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	107	154,910,631	154,890,795	2,625,309
321	State Use Tax	5	Use Tax	173	66,362,480	66,362,480	4,313,564

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321	Business & Occupation	7	Manufacturing	286	439,144,038	411,955,972	1,994,680
321	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	12	1,515,858	1,146,088	21,604
321	Business & Occupation	10	Processing For Hire/Printing And Publishing	22	27,526,518	27,524,666	133,221
321	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	594,310	448,571	2,170
321	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
321	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
321	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	11,511	11,511	55
321	Business & Occupation	16	Extracting-Extracting For Hire	9	3,352,167	2,893,519	14,008
321	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
321	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
321	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
321	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	2,940,447	2,940,447	8,086
321	Other Taxes	36	Litter Tax	8	24,841,134	24,841,134	3,724
321	Public Utility Taxes	49	Power	D	D	D	D
321	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
321	Public Utility Taxes	60	Water Distribution	D	D	D	D
321	Other Taxes	64	Refuse Collection	D	D	D	D
321	Other Taxes	65	Hazardous Substance	7	4,940,716	4,934,350	34,538
321	Business & Occupation	80	Royalties-Child Care	7	13,587,638	13,587,638	65,763
321	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
321	Public Utility Taxes	125	Log Hauling Over Public Highways	6	1,048,798	881,998	11,958
321	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
321	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
321	Business & Occupation	300	Processing For Hire Timber Products	14	103,546,529	103,498,592	354,379
321	Business & Occupation	301	Extracting Timber	16	76,053,268	75,654,939	259,073
321	Business & Occupation	302	Manufacturing Of Timber Products	72	1,709,625,019	1,587,521,437	5,435,971
321	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	83	2,789,668,976	963,775,454	3,299,976
322	State Sales Tax	1	Retail Sales Tax	67	58,784,790	31,755,320	2,064,100
322	Business & Occupation	2	Retailing	66	57,265,273	33,812,742	159,254
322	Business & Occupation	3	Wholesaling	91	1,157,107,991	550,933,014	2,666,511
322	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	22	3,445,287	3,277,645	55,318
322	State Use Tax	5	Use Tax	55	73,278,085	73,278,085	4,763,085
322	Business & Occupation	7	Manufacturing	51	550,825,654	518,925,023	2,511,827
322	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
322	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	3,786,918	3,778,961	18,288
322	Other Taxes	36	Litter Tax	42	746,883,387	746,883,387	112,039
322	Other Taxes	65	Hazardous Substance	5	4,825,758	4,825,758	33,781
322	Business & Occupation	80	Royalties-Child Care	D	D	D	D
322	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
322	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
322	Business & Occupation	301	Extracting Timber	3	2,046,549	2,046,549	7,018
322	Business & Occupation	302	Manufacturing Of Timber Products	12	2,070,100,621	1,830,478,521	6,267,607

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	12	2,527,900,010	547,737,151	1,875,454
323	State Sales Tax	1	Retail Sales Tax	835	395,260,383	310,962,742	20,212,615
323	Business & Occupation	2	Retailing	673	199,584,769	173,953,751	819,354
323	Business & Occupation	3	Wholesaling	484	278,438,851	214,903,182	1,040,139
323	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	157	29,518,845	28,748,940	501,828
323	State Use Tax	5	Use Tax	213	7,174,128	7,174,128	466,315
323	Business & Occupation	7	Manufacturing	116	62,622,257	59,602,076	288,765
323	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
323	Business & Occupation	10	Processing For Hire/Printing And Publishing	264	336,164,696	326,950,513	1,582,464
323	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	9	2,928,460	2,928,460	14,175
323	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
323	Other Taxes	36	Litter Tax	76	48,133,801	48,133,801	7,214
323	Public Utility Taxes	49	Power	D	D	D	D
323	Business & Occupation	80	Royalties-Child Care	9	581,206	581,206	2,813
323	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
323	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
323	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
324	State Sales Tax	1	Retail Sales Tax	21	682,327,467	77,918,935	5,064,736
324	Business & Occupation	2	Retailing	21	682,327,467	398,129,618	1,875,196
324	Business & Occupation	3	Wholesaling	27	13,881,592,970	12,670,320,614	61,324,348
324	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	15	4,826,371	4,618,258	79,247
324	State Use Tax	5	Use Tax	16	46,088,693	46,088,693	2,995,769
324	Business & Occupation	7	Manufacturing	17	6,369,305,799	6,357,317,410	30,769,502
324	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
324	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
324	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	82,404,005	82,404,005	398,838
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-Express Tax	D	D	D	D
324	Other Taxes	57	Petroleum Tax	7	3,669,397,390	2,865,538,831	14,327,694
324	Other Taxes	64	Refuse Collection	D	D	D	D
324	Other Taxes	65	Hazardous Substance	8	18,384,869,103	17,684,986,482	123,794,912
324	Business & Occupation	80	Royalties-Child Care	4	1,417,572	1,417,572	6,861
324	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
324	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
324	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
325	State Sales Tax	1	Retail Sales Tax	187	411,682,400	98,658,772	6,412,831
325	Business & Occupation	2	Retailing	187	411,830,956	138,564,642	652,637
325	Business & Occupation	3	Wholesaling	271	2,286,688,899	1,322,426,062	6,400,564
325	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	57	33,355,495	27,173,834	469,231
325	State Use Tax	5	Use Tax	99	23,676,517	23,676,517	1,538,980
325	Business & Occupation	7	Manufacturing	148	872,589,840	820,481,820	3,971,585

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
325	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	6,103,016	6,101,801	29,530
325	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	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	D	D	D	D
325	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
325	Other Taxes	36	Litter Tax	45	175,617,734	175,617,734	26,345
325	Other Taxes	57	Petroleum Tax	D	D	D	D
325	Other Taxes	65	Hazardous Substance	24	282,842,816	280,810,512	1,965,677
325	Business & Occupation	80	Royalties-Child Care	7	1,814,641	1,814,641	8,782
325	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
325	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	4	72,223,322	72,222,397	209,745
325	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	4	178,181,416	97,330,694	282,649
325	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
326	State Sales Tax	1	Retail Sales Tax	155	82,510,387	28,301,693	1,839,623
326	Business & Occupation	2	Retailing	151	80,985,296	48,046,506	226,300
326	Business & Occupation	3	Wholesaling	238	1,366,671,577	548,729,965	2,655,856
326	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	21	3,197,169	2,874,027	49,975
326	State Use Tax	5	Use Tax	71	6,762,861	6,762,861	439,583
326	Business & Occupation	7	Manufacturing	149	718,285,087	675,398,898	3,269,422
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	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
326	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
326	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
326	Other Taxes	36	Litter Tax	21	164,300,180	164,300,180	24,645
326	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
326	Other Taxes	65	Hazardous Substance	4	7,539,080	7,539,080	52,772
326	Business & Occupation	80	Royalties-Child Care	D	D	D	D
326	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
326	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	D	D	D	D
326	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	3	7,388,042	7,344,529	21,344
326	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	3	35,211,981	27,823,957	80,801
327	State Sales Tax	1	Retail Sales Tax	361	314,257,718	207,296,055	13,474,270
327	Business & Occupation	2	Retailing	361	314,266,590	212,931,058	1,002,911
327	Business & Occupation	3	Wholesaling	318	1,419,278,364	899,892,123	4,355,480
327	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	86	5,997,689	5,912,859	99,655
327	State Use Tax	5	Use Tax	115	19,694,165	19,694,165	1,280,116
327	Business & Occupation	7	Manufacturing	203	510,173,899	473,043,764	2,290,195
327	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	910,253	456,579	8,735
327	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
327	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	2,576,498	2,576,498	12,473

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327	Business & Occupation	16	Extracting-Extracting For Hire	8	64,836	64,693	348
327	Other Taxes	36	Litter Tax	6	34,178,542	34,178,542	5,127
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	217,557	217,557	1,053
327	Other Taxes	120	Motor Vehicle Tax	3	107,569	107,569	323
327	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
327	Business & Occupation	127	Manufacturing Of Solar Energy	D	D	D	D
327	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
327	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
331	State Sales Tax	1	Retail Sales Tax	70	28,271,327	10,003,376	650,225
331	Business & Occupation	2	Retailing	69	28,263,184	19,959,843	94,009
331	Business & Occupation	3	Wholesaling	136	1,773,477,097	618,861,639	2,995,304
331	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	18	16,008,881	2,860,444	48,469
331	State Use Tax	5	Use Tax	33	23,414,785	23,414,785	1,521,960
331	Business & Occupation	7	Manufacturing	74	1,085,287,305	1,040,340,526	5,035,496
331	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	6,893,281	6,893,281	33,364
331	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	597,865	597,865	2,893
331	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
331	Other Taxes	65	Hazardous Substance	D	D	D	D
331	Business & Occupation	80	Royalties-Child Care	D	D	D	D
331	Business & Occupation	190	Alum 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 Comm Airplanes/Component & Aero Tooling	5	209,790,150	198,602,375	576,770
331	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	10	412,799,238	201,966,564	586,514
331	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	3	792,972	792,972	2,304
332	State Sales Tax	1	Retail Sales Tax	998	330,770,931	118,422,419	7,697,526
332	Business & Occupation	2	Retailing	991	325,986,271	181,991,751	857,207
332	Business & Occupation	3	Wholesaling	1,109	2,400,763,848	1,379,027,057	6,674,360
332	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	131	10,353,256	8,762,509	149,133
332	State Use Tax	5	Use Tax	363	14,316,493	14,316,493	930,611
332	Business & Occupation	7	Manufacturing	685	903,758,118	850,198,509	4,116,729
332	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
332	Business & Occupation	10	Processing For Hire/Printing And Publishing	35	45,943,237	45,805,908	221,703
332	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	3,915,592	3,915,592	18,950
332	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
332	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
332	Business & Occupation	19	Retailing Of Interstate Transportation Equip	22	8,825,921	7,972,120	38,582
332	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
332	Other Taxes	36	Litter Tax	13	200,588,970	200,588,970	30,090
332	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
332	Public Utility Taxes	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332	Other Taxes	65	Hazardous Substance	D	D	D	D
332	Business & Occupation	80	Royalties-Child Care	3	101,269	101,269	490
332	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
332	Other Taxes	120	Motor Vehicle Tax	5	654,294	654,294	1,966
332	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
332	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
332	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	D	D	D	D
332	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	46	91,076,531	90,350,591	262,526
332	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	49	334,901,723	259,908,664	754,778
332	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	3	2,264,584	2,264,584	6,577
332	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
333	State Sales Tax	1	Retail Sales Tax	583	837,534,527	107,486,871	6,986,701
333	Business & Occupation	2	Retailing	576	836,280,580	187,981,779	885,411
333	Business & Occupation	3	Wholesaling	581	2,091,318,620	1,070,218,968	5,179,900
333	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	115	34,880,978	19,000,330	325,876
333	State Use Tax	5	Use Tax	234	13,493,228	13,493,228	877,071
333	Business & Occupation	7	Manufacturing	416	1,301,118,305	1,264,783,572	6,122,634
333	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
333	Business & Occupation	10	Processing For Hire/Printing And Publishing	15	4,629,716	4,606,420	22,293
333	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	55,425	55,425	268
333	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
333	Business & Occupation	16	Extracting-Extracting For Hire	4	501,036	501,036	2,426
333	Business & Occupation	19	Retailing Of Interstate Transportation Equip	10	18,488,528	6,847,370	33,140
333	Other Taxes	36	Litter Tax	14	27,026,265	27,026,265	4,055
333	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
333	Other Taxes	65	Hazardous Substance	D	D	D	D
333	Quantity Taxes	73	Tire Fee	D	D	D	D
333	Business & Occupation	80	Royalties-Child Care	7	464,256	464,256	2,246
333	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
333	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
333	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	16	28,473,919	28,088,485	81,623
333	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	19	63,665,742	37,958,045	110,232
333	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	3	5,141,475	2,375,323	6,900
333	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
333	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
333	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
334	State Sales Tax	1	Retail Sales Tax	431	1,016,197,034	215,668,256	14,018,452
334	Business & Occupation	2	Retailing	427	1,016,297,809	291,500,026	1,372,984
334	Business & Occupation	3	Wholesaling	357	4,096,224,537	941,600,236	4,557,349
334	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	217	176,521,597	132,482,534	2,250,480
334	State Use Tax	5	Use Tax	197	77,067,327	77,067,327	5,009,385
334	Business & Occupation	7	Manufacturing	239	2,759,869,111	2,727,135,329	13,199,916

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	56,448,312	56,441,900	273,180
334	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
334	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
334	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	3,148,276	818,102	3,960
334	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
334	Other Taxes	36	Litter Tax	3	909,835	909,835	137
334	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
334	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
334	Other Taxes	65	Hazardous Substance	4	7,963,452	7,963,452	55,746
334	Business & Occupation	80	Royalties-Child Care	14	20,896,458	20,896,458	101,139
334	Business & Occupation	127	Manufacturing Of Solar Energy	D	D	D	D
334	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
334	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	509,020	509,020	7,634
334	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	3	2,677,647	2,677,647	24,100
334	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	9	34,969,980	34,962,250	101,556
334	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	12	191,392,145	162,227,888	471,109
334	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	4	50,218,006	49,679,425	144,273
334	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
334	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
334	Business & Occupation	607	Manufacturing Of Semi Conductors	D	D	D	D
335	State Sales Tax	1	Retail Sales Tax	123	402,791,627	22,803,649	1,482,255
335	Business & Occupation	2	Retailing	120	399,331,425	38,942,135	183,415
335	Business & Occupation	3	Wholesaling	165	746,049,422	145,226,473	702,912
335	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	28	20,708,321	15,823,066	271,585
335	State Use Tax	5	Use Tax	39	13,697,701	13,697,701	890,352
335	Business & Occupation	7	Manufacturing	83	609,596,439	579,148,477	2,803,262
335	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
335	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
336	State Sales Tax	1	Retail Sales Tax	488	1,686,895,057	140,826,540	9,153,745
336	Business & Occupation	2	Retailing	475	1,602,826,282	923,329,355	4,348,887
336	Business & Occupation	3	Wholesaling	434	1,793,864,629	606,550,102	2,935,708
336	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	116	1,319,901,624	666,583,083	11,181,759
336	State Use Tax	5	Use Tax	195	321,183,727	321,183,727	20,876,933
336	Business & Occupation	7	Manufacturing	222	1,003,856,432	998,184,897	4,831,756
336	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
336	Business & Occupation	10	Processing For Hire/Printing And Publishing	10	515,294,519	233,764,846	1,131,424
336	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	4,832,779	4,832,779	23,392
336	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
336	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
336	Business & Occupation	19	Retailing Of Interstate Transportation Equip	44	177,912,431	153,967,799	745,202
336	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
336	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
336	Other Taxes	36	Litter Tax	10	2,181,062	2,181,062	327
336	Public Utility Taxes	49	Power	D	D	D	D
336	Other Taxes	57	Petroleum Tax	D	D	D	D
336	Other Taxes	64	Refuse Collection	D	D	D	D
336	Other Taxes	65	Hazardous Substance	D	D	D	D
336	Quantity Taxes	73	Tire Fee	4	200	200	181
336	Business & Occupation	80	Royalties-Child Care	7	9,320,971	9,320,971	45,113
336	Other Taxes	120	Motor Vehicle Tax	6	9,972,120	9,972,120	29,915
336	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
336	Business & Occupation	189	Far Part 145 Repair Stations	4	9,857,677	9,857,677	28,626
336	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	D	D	D	D
336	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	75	865,301,229	857,718,421	2,491,107
336	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	77	6,880,795,979	6,161,139,501	17,891,967
336	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	19	23,710,535,071	22,836,049,593	66,315,888
336	Business & Occupation	301	Extracting Timber	D	D	D	D
336	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	3	3	3
337	State Sales Tax	1	Retail Sales Tax	842	182,885,767	139,312,216	9,055,330
337	Business & Occupation	2	Retailing	842	182,779,734	142,811,504	672,659
337	Business & Occupation	3	Wholesaling	654	911,797,099	321,526,985	1,556,181
337	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	87	3,413,593	3,401,091	58,408
337	State Use Tax	5	Use Tax	199	2,407,438	2,407,438	156,498
337	Business & Occupation	7	Manufacturing	378	231,077,238	194,067,904	940,390
337	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
337	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	368,809	364,832	1,767
337	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	1,611,723	1,467,055	7,100
337	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
337	Other Taxes	36	Litter Tax	5	7,688,974	7,688,974	1,151
337	Business & Occupation	80	Royalties-Child Care	D	D	D	D
337	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
337	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	D	D	D	D
337	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
337	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
337	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
337	Business & Occupation	302	Manufacturing Of Timber Products	4	1,295,699	1,295,699	4,454
337	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	4	3,075,462	2,862,947	9,808
339	State Sales Tax	1	Retail Sales Tax	1,309	385,420,099	137,540,962	8,940,197
339	Business & Occupation	2	Retailing	1,306	383,132,671	221,397,943	1,042,800
339	Business & Occupation	3	Wholesaling	1,215	1,778,919,060	510,490,624	2,470,811

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	315	79,008,831	75,740,000	1,286,638
339	State Use Tax	5	Use Tax	424	11,268,856	11,268,856	732,503
339	Business & Occupation	7	Manufacturing	971	788,175,302	739,499,143	3,580,647
339	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	209,611	48,402	850
339	Business & Occupation	10	Processing For Hire/Printing And Publishing	26	6,093,025	6,023,979	29,156
339	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	2,387,387	2,387,387	11,553
339	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
339	Business & Occupation	16	Extracting-Extracting For Hire	3	91,564	91,564	443
339	Business & Occupation	19	Retailing Of Interstate Transportation Equip	8	3,221,427	2,414,322	11,684
339	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
339	Other Taxes	36	Litter Tax	19	35,844,053	35,844,053	5,376
339	Public Utility Taxes	49	Power	D	D	D	D
339	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
339	Business & Occupation	80	Royalties-Child Care	25	9,821,865	9,792,018	47,395
339	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
339	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
339	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	419,830	419,830	6,298
339	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	4	15,813	15,813	295
339	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	5	13,996,952	13,983,619	40,634
339	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	7	31,168,493	24,685,551	71,688
339	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	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	D	D	D	D
423	State Sales Tax	1	Retail Sales Tax	6,057	11,368,358,275	6,119,857,535	397,791,274
423	Business & Occupation	2	Retailing	6,038	11,358,085,201	8,664,151,558	40,808,410
423	Business & Occupation	3	Wholesaling	7,997	38,742,665,899	24,846,565,934	120,257,641
423	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1,545	1,424,645,639	1,110,028,610	18,978,777
423	State Use Tax	5	Use Tax	1,465	148,770,763	148,770,763	9,670,193
423	Business & Occupation	7	Manufacturing	695	1,658,792,016	1,589,921,906	7,696,650
423	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	31	145,228,317	2,702,503	50,383
423	Business & Occupation	10	Processing For Hire/Printing And Publishing	22	73,984,456	73,958,162	357,956
423	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	79	176,265,512	175,867,143	851,209
423	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	11	995,254	864,199	5,471
423	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
423	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	12	2,581,248	2,581,248	12,492
423	Business & Occupation	16	Extracting-Extracting For Hire	18	2,411,593	2,387,098	11,591
423	Business & Occupation	19	Retailing Of Interstate Transportation Equip	99	270,275,963	114,560,811	554,483
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	7	7,459,659	7,237,222	9,985
423	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
423	Other Taxes	36	Litter Tax	178	520,143,532	520,143,532	78,015
423	Quantity Taxes	54	Syrup Tax	D	D	D	D
423	Other Taxes	57	Petroleum Tax	6	2,224,062	2,224,062	11,120
423	Quantity Taxes	59	Solid Fuel Burning Device Fee	9	323	323	9,690
423	Other Taxes	64	Refuse Collection	7	45,813,600	42,253,907	1,521,139
423	Other Taxes	65	Hazardous Substance	34	129,411,505	129,411,505	905,882
423	Quantity Taxes	73	Tire Fee	23	120,178	120,178	108,167
423	Business & Occupation	80	Royalties-Child Care	116	75,296,097	73,937,792	357,864
423	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	6	13,491,626	13,491,626	63,546
423	Other Taxes	120	Motor Vehicle Tax	154	253,891,000	253,891,000	761,687
423	Public Utility Taxes	125	Log Hauling Over Public Highways	4	1,573,208	652,971	8,929
423	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
423	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
423	Business & Occupation	135	For Profit Hospitals; Scientific R&d	7	1,286	6	6
423	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
423	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
423	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	D	D	D	D
423	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
423	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
423	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	9	24,207	24,206	464
423	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > \$0.66)	D	D	D	D
423	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	16	289,773,092	289,718,516	841,390
423	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	49	1,693,451,496	549,902,864	1,596,920
423	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	11	157,858,054	72,028,237	209,168
423	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
423	Other Taxes	199	Moist Snuff	D	D	D	D
423	Other Taxes	215	Other Food Fish Or Eggs	D	D	D	D
423	Other Taxes	220	Shellfish	3	55,400	55,400	1,247
423	Business & Occupation	300	Processing For Hire Timber Products	6	471,176	471,176	1,613
423	Business & Occupation	301	Extracting Timber	11	49,945,286	49,945,286	171,035
423	Business & Occupation	302	Manufacturing Of Timber Products	10	9,107,412	8,785,832	30,100
423	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	48	536,356,668	328,252,542	1,123,964
423	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
424	State Sales Tax	1	Retail Sales Tax	3,915	3,646,930,567	1,460,428,421	94,927,938
424	Business & Occupation	2	Retailing	3,907	3,469,752,927	2,756,617,792	12,983,741
424	Business & Occupation	3	Wholesaling	7,101	48,084,820,739	31,786,991,803	153,849,201
424	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1,189	440,399,400	390,553,294	6,626,997
424	State Use Tax	5	Use Tax	1,152	133,566,857	133,566,857	8,681,899
424	Business & Occupation	7	Manufacturing	543	818,217,030	757,388,885	3,666,741
424	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	57	34,762,895	16,793,180	321,953
424	Business & Occupation	10	Processing For Hire/Printing And Publishing	52	29,883,727	29,868,075	144,565

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	64	108,786,982	73,133,786	353,960
424	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	20	14,830,009	4,885,013	31,115
424	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
424	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	10	586,469	586,469	2,840
424	Business & Occupation	16	Extracting-Extracting For Hire	51	14,049,140	14,044,452	68,024
424	Business & Occupation	19	Retailing Of Interstate Transportation Equip	10	104,729,731	97,050,169	469,724
424	Other Taxes	20	Tobacco Products/Cigars Less Than \$0.67	48	36,600,737	36,600,737	30,764,470
424	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	39	3,596,580,722	3,520,939,065	4,858,932
424	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	10	29,935,342	29,933,691	82,318
424	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	163	2,753,199,987	2,545,553,116	3,512,902
424	Other Taxes	36	Litter Tax	2,284	21,643,144,939	21,643,144,939	3,246,497
424	Public Utility Taxes	49	Power	D	D	D	D
424	Quantity Taxes	54	Syrup Tax	33	4,980,382	4,980,382	4,980,382
424	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
424	Other Taxes	57	Petroleum Tax	50	280,439,756	227,303,402	1,136,520
424	Public Utility Taxes	60	Water Distribution	D	D	D	D
424	Public Utility Taxes	61	Sewer Collection	D	D	D	D
424	Other Taxes	64	Refuse Collection	D	D	D	D
424	Other Taxes	65	Hazardous Substance	125	2,141,946,418	1,929,569,905	13,507,000
424	Quantity Taxes	73	Tire Fee	3	2,027	2,027	1,825
424	Business & Occupation	80	Royalties-Child Care	114	26,333,755	24,166,318	116,979
424	Quantity Taxes	93	Enhanced 911/Trs/Wtap	D	D	D	D
424	Other Taxes	120	Motor Vehicle Tax	13	2,381,103	2,381,103	7,147
424	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
424	Business & Occupation	135	For Profit Hospitals; Scientific R&d	5	13,900,004	13,900,004	208,504
424	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	92	4,071,885	4,071,885	1,954,507
424	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	20	3,663,971	3,663,971	9,255,191
424	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	12	32,769	32,769	68,976
424	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	5	5	5	5
424	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > \$0.66)	25	751,981	751,981	460,662
424	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
424	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	12	42,649,628	42,514,347	123,468
424	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	5	1,442,772	1,442,772	4,190
424	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	26	18,642,297	18,642,297	2,819,654
424	Other Taxes	199	Moist Snuff	24	14,449,176	14,449,176	10,836,884
424	Other Taxes	202	Chinook Fish Or Eggs	32	3,781,291	3,781,291	212,510
424	Other Taxes	204	Coho Fish Or Eggs	25	490,707	490,707	27,577
424	Other Taxes	206	Chum Fish Or Eggs	16	900,362	900,362	50,599
424	Other Taxes	208	Pink Fish Or Eggs	D	D	D	D
424	Other Taxes	210	Sockeye Fish Or Eggs	18	1,244,601	1,244,601	41,947
424	Other Taxes	215	Other Food Fish Or Eggs	25	5,215,827	5,215,827	117,357
424	Other Taxes	220	Shellfish	61	37,187,719	37,187,719	836,730

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424	Other Taxes	221	Sea Urchin	5	193,021	193,021	9,496
424	Other Taxes	222	Sea Cucumber	5	100,486	100,486	4,942
424	Other Taxes	225	Oysters	11	835,567	835,567	750
424	Other Taxes	228	Anadromous Game Fish	4	72,858	72,858	4,097
424	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
424	Business & Occupation	301	Extracting Timber	3	19	19	15
424	Business & Occupation	302	Manufacturing Of Timber Products	5	2,059,869	2,010,159	6,890
424	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	20	514,056,390	511,119,696	1,750,077
425	State Sales Tax	1	Retail Sales Tax	148	51,523,770	37,498,973	2,437,443
425	Business & Occupation	2	Retailing	147	51,446,000	39,091,368	184,119
425	Business & Occupation	3	Wholesaling	268	1,292,379,653	438,615,479	2,122,891
425	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	218	155,198,492	129,163,983	2,197,134
425	State Use Tax	5	Use Tax	40	2,050,886	2,050,886	133,304
425	Business & Occupation	7	Manufacturing	9	1,084,982	1,082,028	5,236
425	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	4,848,380	4,836,380	23,408
425	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
425	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
425	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	2,338,375	2,338,375	6,430
425	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	47,847,753	47,847,753	66,030
425	Other Taxes	36	Litter Tax	49	215,958,235	215,958,235	32,396
425	Other Taxes	65	Hazardous Substance	D	D	D	D
425	Business & Occupation	80	Royalties-Child Care	4	20,603	20,603	100
425	Other Taxes	120	Motor Vehicle Tax	5	476,686	476,686	1,430
425	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	19,947	19,947	301
425	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	D	D	D	D
425	Other Taxes	222	Sea Cucumber	D	D	D	D
425	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	46,698,602	29,489,473	100,972
441	State Sales Tax	1	Retail Sales Tax	3,184	12,049,794,796	9,504,023,331	617,761,960
441	Business & Occupation	2	Retailing	3,184	12,050,545,461	11,300,368,832	53,224,972
441	Business & Occupation	3	Wholesaling	2,357	3,811,036,474	2,866,003,914	13,871,515
441	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1,166	312,470,534	307,113,182	5,247,244
441	State Use Tax	5	Use Tax	752	45,373,117	45,373,117	2,949,341
441	Business & Occupation	7	Manufacturing	41	6,997,324	6,817,430	33,066
441	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	501,420	243,793	4,138
441	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
441	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	49,602	49,602	239
441	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	47,547	43,047	222
441	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	258	44,010,614	43,827,792	212,146
441	Business & Occupation	16	Extracting-Extracting For Hire	3	22,017	22,017	109
441	Business & Occupation	19	Retailing Of Interstate Transportation Equip	87	145,381,022	121,082,305	586,046
441	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
441	Other Taxes	36	Litter Tax	53	14,636,703	14,636,703	2,196

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441	Public Utility Taxes	49	Power	D	D	D	D
441	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
441	Other Taxes	57	Petroleum Tax	6	3,631,204	3,631,204	18,157
441	Public Utility Taxes	60	Water Distribution	D	D	D	D
441	Other Taxes	65	Hazardous Substance	24	35,073,157	35,073,157	245,518
441	Quantity Taxes	73	Tire Fee	508	3,492,678	3,492,678	3,143,566
441	Business & Occupation	80	Royalties-Child Care	13	595,299	551,414	2,669
441	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
441	Other Taxes	120	Motor Vehicle Tax	1,569	6,371,501,312	6,371,501,312	19,114,669
441	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
441	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	7	737	737	353
441	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	9	17	17	8,500
441	Quantity Taxes	161	Vessel Permit Fee - Greater Than 50'	D	D	D	D
441	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	4	4	4	3
441	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > \$0.66)	D	D	D	D
441	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
441	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
441	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
441	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	5,134	5,134	20
442	State Sales Tax	1	Retail Sales Tax	1,687	1,871,941,503	1,674,461,877	108,840,096
442	Business & Occupation	2	Retailing	1,687	1,871,255,804	1,735,977,515	8,176,546
442	Business & Occupation	3	Wholesaling	944	566,936,792	417,186,490	2,019,196
442	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	283	19,224,851	17,455,181	295,767
442	State Use Tax	5	Use Tax	185	7,905,404	7,905,404	513,865
442	Business & Occupation	7	Manufacturing	64	11,533,735	11,233,229	54,474
442	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
442	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	9	3,535,653	3,535,653	17,112
442	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
442	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	173,046	171,803	831
442	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
442	Other Taxes	36	Litter Tax	39	61,257,883	61,257,883	9,183
442	Quantity Taxes	59	Solid Fuel Burning Device Fee	25	3,431	3,431	102,930
442	Other Taxes	65	Hazardous Substance	D	D	D	D
442	Business & Occupation	80	Royalties-Child Care	3	1,413	1,413	7
442	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
442	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
442	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
442	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	D	D	D	D
442	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
443	State Sales Tax	1	Retail Sales Tax	2,207	3,522,571,208	2,852,549,741	185,415,871
443	Business & Occupation	2	Retailing	2,206	3,521,808,036	3,027,949,410	14,261,730
443	Business & Occupation	3	Wholesaling	818	1,088,782,223	943,518,048	4,566,651

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	917	383,876,163	316,378,542	5,390,426
443	State Use Tax	5	Use Tax	284	28,926,687	28,926,687	1,880,262
443	Business & Occupation	7	Manufacturing	57	19,883,535	19,824,334	96,026
443	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	142,468	142,468	689
443	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	12	4,237,064	734,235	3,556
443	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
443	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	321,171	321,171	1,554
443	Business & Occupation	19	Retailing Of Interstate Transportation Equip	10	13,422,008	13,101,513	63,413
443	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
443	Other Taxes	36	Litter Tax	24	12,201,467	12,201,467	1,830
443	Public Utility Taxes	49	Power	D	D	D	D
443	Quantity Taxes	59	Solid Fuel Burning Device Fee	7	954	954	28,620
443	Business & Occupation	80	Royalties-Child Care	25	7,589,345	7,589,345	36,733
443	Quantity Taxes	93	Enhanced 911/Trs/Wtap	D	D	D	D
443	Quantity Taxes	94	Wireless 911 Tax	D	D	D	D
443	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
443	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
443	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
443	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
443	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	7	29,714	29,714	551
443	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
443	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
444	State Sales Tax	1	Retail Sales Tax	2,518	4,574,342,374	4,290,303,574	278,869,871
444	Business & Occupation	2	Retailing	2,520	4,573,799,230	4,446,653,270	20,943,828
444	Business & Occupation	3	Wholesaling	1,838	1,614,865,355	1,401,896,644	6,785,250
444	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	467	23,365,245	21,263,283	360,546
444	State Use Tax	5	Use Tax	455	20,824,593	20,824,593	1,353,639
444	Business & Occupation	7	Manufacturing	114	24,498,153	23,116,572	112,287
444	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	22	5,841,909	5,310,703	101,172
444	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	319,235	318,898	1,544
444	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	17	631,939	631,939	3,060
444	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	1,737,145	1,737,145	11,152
444	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
444	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
444	Business & Occupation	16	Extracting-Extracting For Hire	7	98,464	95,244	480
444	Business & Occupation	19	Retailing Of Interstate Transportation Equip	14	1,945,321	1,932,745	9,348
444	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
444	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
444	Other Taxes	36	Litter Tax	219	237,074,608	237,074,608	35,534
444	Quantity Taxes	54	Syrup Tax	3	243	243	243
444	Other Taxes	57	Petroleum Tax	4	10,325	10,325	52
444	Quantity Taxes	59	Solid Fuel Burning Device Fee	15	1,320	1,320	39,600

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444	Other Taxes	65	Hazardous Substance	58	20,456,812	20,456,812	143,196
444	Quantity Taxes	73	Tire Fee	4	2,699	2,699	2,430
444	Business & Occupation	80	Royalties-Child Care	7	351,710	351,428	1,702
444	Other Taxes	120	Motor Vehicle Tax	16	3,563,917	3,563,917	10,697
444	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
444	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	58	4,000	4,000	1,920
444	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	3	2,697	2,697	53
444	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
444	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
444	Business & Occupation	301	Extracting Timber	D	D	D	D
444	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
444	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	10	1,168,696	253,810	880
445	State Sales Tax	1	Retail Sales Tax	3,836	12,776,553,098	3,449,994,291	224,249,833
445	Business & Occupation	2	Retailing	3,834	12,775,751,111	12,302,850,515	57,946,484
445	Business & Occupation	3	Wholesaling	653	555,589,346	429,872,477	2,080,584
445	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1,576	141,525,535	140,589,402	2,398,067
445	State Use Tax	5	Use Tax	492	59,194,273	59,194,273	3,847,676
445	Business & Occupation	7	Manufacturing	69	22,259,030	22,017,230	106,682
445	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	176,516	176,516	2,954
445	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	5,993,786	5,993,786	29,010
445	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	5,914,986	5,914,986	28,628
445	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
445	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	204,820	204,820	992
445	Business & Occupation	16	Extracting-Extracting For Hire	11	14,725,449	14,725,449	71,276
445	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
445	Other Taxes	20	Tobacco Products/Cigars Less Than \$0.67	9	7,511	7,511	6,810
445	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	6	31,105	31,105	45
445	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
445	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	28	134,501,400	129,470,576	178,679
445	Other Taxes	36	Litter Tax	3,056	10,727,039,438	10,727,039,438	1,609,058
445	Public Utility Taxes	49	Power	3	19,700	19,700	-
445	Quantity Taxes	54	Syrup Tax	24	102,931	102,931	102,931
445	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	3	36,855	36,650	553
445	Public Utility Taxes	60	Water Distribution	3	11,232	11,232	-
445	Other Taxes	65	Hazardous Substance	12	13,013,134	13,013,134	91,090
445	Quantity Taxes	73	Tire Fee	D	D	D	D
445	Business & Occupation	80	Royalties-Child Care	7	394,755	379,388	1,835
445	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
445	Quantity Taxes	93	Enhanced 911/Trs/Wtap	D	D	D	D
445	Other Taxes	120	Motor Vehicle Tax	4	7,838	7,838	25
445	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
445	Business & Occupation	126	Publication Of Newspapers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
445	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	1,328	2,574,041	2,574,041	1,235,540
445	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	22	4,468	4,468	11,290
445	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	5	194	194	409
445	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	38	1,652,121	666,241	12,216
445	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > \$0.66)	13	35,433	35,433	21,548
445	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
445	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	5	1,444	1,444	222
445	Other Taxes	199	Moist Snuff	6	9,117	9,117	6,842
445	Other Taxes	202	Chinook Fish Or Eggs	12	128,508	128,508	7,220
445	Other Taxes	204	Coho Fish Or Eggs	12	30,784	30,784	1,732
445	Other Taxes	206	Chum Fish Or Eggs	7	5,216	5,216	295
445	Other Taxes	208	Pink Fish Or Eggs	D	D	D	D
445	Other Taxes	210	Sockeye Fish Or Eggs	5	29,707	29,707	1,001
445	Other Taxes	215	Other Food Fish Or Eggs	12	361,610	361,610	8,136
445	Other Taxes	220	Shellfish	19	15,074,013	15,074,013	339,166
445	Other Taxes	222	Sea Cucumber	D	D	D	D
445	Other Taxes	225	Oysters	D	D	D	D
445	Business & Occupation	301	Extracting Timber	D	D	D	D
445	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
446	State Sales Tax	1	Retail Sales Tax	1,660	4,880,962,022	1,408,479,456	91,551,239
446	Business & Occupation	2	Retailing	1,659	4,880,737,415	4,439,531,756	20,910,286
446	Business & Occupation	3	Wholesaling	379	412,516,965	278,482,179	1,347,857
446	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	663	89,783,874	80,502,930	1,350,674
446	State Use Tax	5	Use Tax	292	12,263,119	12,263,119	797,123
446	Business & Occupation	7	Manufacturing	46	4,401,638	4,232,057	20,596
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	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
446	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
446	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
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	5	29,176,738	29,176,738	40,260
446	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
446	Other Taxes	36	Litter Tax	527	1,421,207,230	1,421,207,230	213,201
446	Public Utility Taxes	49	Power	D	D	D	D
446	Quantity Taxes	54	Syrup Tax	D	D	D	D
446	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	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	Public Utility Taxes	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446	Public Utility Taxes	61	Sewer Collection	D	D	D	D
446	Other Taxes	65	Hazardous Substance	3	3,403,316	3,403,316	23,827
446	Business & Occupation	80	Royalties-Child Care	6	159,240	158,811	769
446	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
446	Other Taxes	120	Motor Vehicle Tax	3	23,104	23,104	71
446	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
446	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	42	139,003	139,003	66,722
446	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	D	D	D	D
446	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	7	16,558	16,558	306
446	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
446	Other Taxes	199	Moist Snuff	D	D	D	D
447	State Sales Tax	1	Retail Sales Tax	1,637	8,688,705,923	1,477,558,146	96,041,328
447	Business & Occupation	2	Retailing	1,636	8,649,152,011	7,031,458,421	33,118,237
447	Business & Occupation	3	Wholesaling	111	1,479,964,496	1,155,563,194	5,592,928
447	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1,289	78,236,162	76,710,385	1,306,711
447	State Use Tax	5	Use Tax	226	5,818,139	5,818,139	378,197
447	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	3,962,191	3,849,101	74,132
447	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
447	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
447	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
447	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
447	Other Taxes	20	Tobacco Products/Cigars Less Than \$0.67	3	29,897	29,897	23,705
447	Other Taxes	36	Litter Tax	1,531	1,457,964,248	1,457,964,248	218,744
447	Quantity Taxes	54	Syrup Tax	26	10,317	10,317	10,317
447	Other Taxes	57	Petroleum Tax	19	25,751,597	25,751,597	128,757
447	Public Utility Taxes	60	Water Distribution	D	D	D	D
447	Other Taxes	65	Hazardous Substance	34	166,073,108	161,614,051	1,131,296
447	Quantity Taxes	73	Tire Fee	47	14,433	14,433	13,006
447	Other Taxes	120	Motor Vehicle Tax	7	2,054,744	2,054,744	6,165
447	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
447	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	1,097	260,493	260,493	125,029
447	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	11	10,734	10,734	27,114
447	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	D	D	D	D
447	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	34	1,901,094	720,441	13,154
447	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > \$0.66)	3	181	181	105
447	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	3	180	180	28
447	Other Taxes	199	Moist Snuff	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
448	State Sales Tax	1	Retail Sales Tax	3,381	4,755,696,468	3,478,899,766	226,128,628
448	Business & Occupation	2	Retailing	3,378	4,755,564,085	3,574,824,671	16,837,557

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448	Business & Occupation	3	Wholesaling	831	310,335,935	199,175,065	963,997
448	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	396	44,936,258	41,319,134	695,463
448	State Use Tax	5	Use Tax	360	27,313,796	27,313,796	1,775,398
448	Business & Occupation	7	Manufacturing	182	17,023,824	16,280,297	79,037
448	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
448	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	137,241	137,241	664
448	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
448	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
448	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
448	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	168,376	168,376	814
448	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
448	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
448	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
448	Other Taxes	36	Litter Tax	99	108,541,618	108,541,618	16,284
448	Public Utility Taxes	49	Power	D	D	D	D
448	Quantity Taxes	54	Syrup Tax	D	D	D	D
448	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
448	Public Utility Taxes	60	Water Distribution	D	D	D	D
448	Public Utility Taxes	61	Sewer Collection	D	D	D	D
448	Business & Occupation	80	Royalties-Child Care	5	748,607	748,607	3,621
448	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
448	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
448	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	5	6,170	6,170	117
448	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	3	4	4	2
448	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
451	State Sales Tax	1	Retail Sales Tax	3,317	2,325,368,429	2,047,540,561	133,090,255
451	Business & Occupation	2	Retailing	3,314	2,314,219,582	2,094,117,005	9,863,412
451	Business & Occupation	3	Wholesaling	978	487,212,848	236,731,101	1,145,775
451	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	688	43,454,132	38,781,063	659,154
451	State Use Tax	5	Use Tax	379	24,859,119	24,859,119	1,615,859
451	Business & Occupation	7	Manufacturing	96	15,577,732	15,256,944	73,926
451	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	173,976	173,976	3,351
451	Business & Occupation	10	Processing For Hire/Printing And Publishing	29	1,158,018	1,153,546	5,585
451	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	1,301,625	1,301,625	6,301
451	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	2,023,462	2,023,462	12,990
451	Public Utility Taxes	13	Other Public Service Business	3	21,483	21,483	158
451	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
451	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	45,092	24,895	121
451	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
451	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	4,386,661	4,386,661	12,063
451	Other Taxes	36	Litter Tax	196	85,911,215	85,911,215	12,857
451	Public Utility Taxes	49	Power	3	881	881	-

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	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	5	594	594	537
451	Business & Occupation	80	Royalties-Child Care	47	6,010,661	5,942,293	28,759
451	Other Taxes	120	Motor Vehicle Tax	5	1,264,364	1,264,364	3,796
451	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
451	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
451	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	15	2,106	2,106	1,011
451	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	8	166,708	30,707	548
451	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > \$0.66)	D	D	D	D
451	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
451	Other Taxes	220	Shellfish	D	D	D	D
451	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
452	State Sales Tax	1	Retail Sales Tax	319	19,000,717,871	10,085,969,869	655,588,059
452	Business & Occupation	2	Retailing	317	18,999,612,711	17,218,896,057	81,101,023
452	Business & Occupation	3	Wholesaling	120	637,289,793	569,036,491	2,754,116
452	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	86	97,024,732	95,843,601	1,640,679
452	State Use Tax	5	Use Tax	66	114,939,774	114,939,774	7,471,089
452	Business & Occupation	7	Manufacturing	4	156,601,550	156,601,550	757,965
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	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	10,439,756	10,439,756	50,530
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	5,796,870	5,796,870	4,876,384
452	Other Taxes	36	Litter Tax	134	7,616,477,542	7,616,477,542	1,142,469
452	Quantity Taxes	54	Syrup Tax	D	D	D	D
452	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
452	Other Taxes	57	Petroleum Tax	3	19,707	19,707	99
452	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
452	Other Taxes	65	Hazardous Substance	10	76,248,272	76,248,272	533,739
452	Quantity Taxes	73	Tire Fee	7	461,465	461,465	415,318
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	136	Carbonated Beverage Tax (# Of Cases)	44	1,417,665	1,417,665	680,480
452	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
452	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	D	D	D	D
452	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > \$0.66)	D	D	D	D
452	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
452	Other Taxes	199	Moist Snuff	D	D	D	D
453	State Sales Tax	1	Retail Sales Tax	17,171	5,733,858,217	4,234,376,917	275,235,186
453	Business & Occupation	2	Retailing	17,161	5,717,528,195	4,609,664,928	21,711,873

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453	Business & Occupation	3	Wholesaling	5,876	2,379,182,177	1,812,736,611	8,773,627
453	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	3,276	510,547,958	428,880,017	7,313,678
453	State Use Tax	5	Use Tax	1,439	32,218,552	32,218,552	2,094,258
453	Business & Occupation	7	Manufacturing	622	91,751,781	89,989,560	436,176
453	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	19	2,031,784	1,333,894	25,132
453	Business & Occupation	10	Processing For Hire/Printing And Publishing	57	41,262,712	40,973,984	198,321
453	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	32	20,379,457	20,354,698	98,518
453	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	1,681,894	1,681,894	10,795
453	Public Utility Taxes	13	Other Public Service Business	5	22,682	22,682	268
453	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	31	5,528,833	5,528,304	26,754
453	Business & Occupation	16	Extracting-Extracting For Hire	12	732,788	690,046	3,343
453	Business & Occupation	19	Retailing Of Interstate Transportation Equip	31	17,680,956	10,606,814	51,336
453	Other Taxes	20	Tobacco Products/Cigars Less Than \$0.67	43	1,765,709	1,765,709	1,568,623
453	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
453	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
453	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	19	1,365,417	1,333,652	3,669
453	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
453	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	5,079,780	5,079,780	7,011
453	Other Taxes	36	Litter Tax	1,367	1,053,992,685	1,053,992,685	158,014
453	Public Utility Taxes	49	Power	5	13,477,855	1,307	-
453	Quantity Taxes	54	Syrup Tax	D	D	D	D
453	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	6	7	7	6
453	Other Taxes	57	Petroleum Tax	D	D	D	D
453	Quantity Taxes	59	Solid Fuel Burning Device Fee	18	991	991	29,730
453	Public Utility Taxes	60	Water Distribution	D	D	D	D
453	Public Utility Taxes	61	Sewer Collection	D	D	D	D
453	Other Taxes	64	Refuse Collection	D	D	D	D
453	Other Taxes	65	Hazardous Substance	12	8,032,359	8,032,359	56,229
453	Quantity Taxes	73	Tire Fee	8	947	947	855
453	Business & Occupation	80	Royalties-Child Care	87	6,070,209	5,110,000	24,727
453	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
453	Quantity Taxes	93	Enhanced 911/Trs/Wtap	3	6,889	6,889	3,341
453	Quantity Taxes	94	Wireless 911 Tax	D	D	D	D
453	Other Taxes	120	Motor Vehicle Tax	40	10,361,022	10,361,022	31,094
453	Public Utility Taxes	125	Log Hauling Over Public Highways	3	6,756	6,756	62
453	Business & Occupation	126	Publication Of Newspapers	5	12,313	12,313	34
453	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	165	8,426	8,426	4,048
453	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	13	4,964	4,964	12,539
453	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	4	1,313	1,313	2,764
453	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
453	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	38	697,854	284,045	5,202
453	Business & Occupation	193	Parimutuel Wagering	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > \$0.66)	48	530,214	530,214	324,649
453	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	6	619,909	619,909	1,803
453	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	3	1,572,057	1,572,057	4,567
453	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	6	328,429	328,429	49,677
453	Other Taxes	199	Moist Snuff	12	26,246	26,246	19,688
453	Other Taxes	202	Chinook Fish Or Eggs	D	D	D	D
453	Other Taxes	204	Coho Fish Or Eggs	D	D	D	D
453	Other Taxes	206	Chum Fish Or Eggs	D	D	D	D
453	Other Taxes	210	Sockeye Fish Or Eggs	D	D	D	D
453	Other Taxes	215	Other Food Fish Or Eggs	D	D	D	D
453	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
453	Business & Occupation	301	Extracting Timber	D	D	D	D
453	Business & Occupation	302	Manufacturing Of Timber Products	3	24,395	24,395	92
453	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	14	2,339,755	1,864,251	6,390
454	State Sales Tax	1	Retail Sales Tax	9,014	16,857,844,189	1,840,353,523	119,623,182
454	Business & Occupation	2	Retailing	9,019	16,853,733,577	2,050,819,833	9,659,412
454	Business & Occupation	3	Wholesaling	2,155	1,855,828,984	917,849,658	4,442,413
454	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1,961	699,270,620	302,874,978	5,205,401
454	State Use Tax	5	Use Tax	895	136,898,952	136,898,952	8,898,473
454	Business & Occupation	7	Manufacturing	400	30,061,508	27,701,829	134,251
454	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	2,849,233	732,766	13,950
454	Business & Occupation	10	Processing For Hire/Printing And Publishing	37	2,562,771	2,211,216	10,697
454	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	7	175,308	175,308	848
454	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	8	540,931	449,302	2,778
454	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	16	1,373,372	1,373,372	6,647
454	Business & Occupation	16	Extracting-Extracting For Hire	7	175,454	175,454	849
454	Business & Occupation	19	Retailing Of Interstate Transportation Equip	6	371,818	240,936	1,165
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	4	4,155,094	2,860,351	3,948
454	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
454	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	19	7,323,106	4,356,063	11,978
454	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	404,030	404,030	558
454	Other Taxes	36	Litter Tax	835	542,376,751	542,376,751	81,288
454	Public Utility Taxes	49	Power	4	10,000	10,000	-
454	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
454	Other Taxes	57	Petroleum Tax	9	7,114,845	5,732,419	28,661
454	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
454	Public Utility Taxes	60	Water Distribution	3	16,746	12,281	-
454	Other Taxes	65	Hazardous Substance	15	64,917,463	62,705,956	438,942
454	Quantity Taxes	73	Tire Fee	4	1,190	1,190	1,072
454	Business & Occupation	80	Royalties-Child Care	60	16,568,795	15,163,341	73,392
454	Quantity Taxes	93	Enhanced 911/Trs/Wtap	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454	Quantity Taxes	94	Wireless 911 Tax	D	D	D	D
454	Other Taxes	120	Motor Vehicle Tax	17	1,396,881	1,396,881	4,197
454	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
454	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	66	41,333	41,333	19,836
454	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
454	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	29	121,598	121,598	2,217
454	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	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	56	27,287,255	16,917,384	1,099,629
481	Business & Occupation	2	Retailing	57	27,507,018	19,882,198	93,645
481	Business & Occupation	3	Wholesaling	7	566,926	566,926	2,746
481	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	45	44,862,595	40,022,188	683,617
481	State Use Tax	5	Use Tax	32	167,737,050	167,737,050	10,902,906
481	Business & Occupation	7	Manufacturing	D	D	D	D
481	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	10,586,645	5,774,407	110,807
481	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
481	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-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	11	21,234,563	3,817,109	73,317
481	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
481	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
481	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	4,074,817	4,074,817	11,206
481	Other Taxes	36	Litter Tax	D	D	D	D
481	Other Taxes	57	Petroleum Tax	11	28,326,209	28,326,209	141,632
481	Other Taxes	65	Hazardous Substance	19	236,532,935	236,532,935	1,655,737
481	Business & Occupation	80	Royalties-Child Care	D	D	D	D
481	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
481	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
481	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	D	D	D	D
482	State Sales Tax	1	Retail Sales Tax	4	1,413,341	1,370,340	89,071
482	Business & Occupation	2	Retailing	4	1,413,983	1,018,734	4,800
482	Business & Occupation	3	Wholesaling	3	1,147,798	1,147,798	5,556
482	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	7	18,590,145	17,700,937	300,620
482	State Use Tax	5	Use Tax	7	122,741,668	122,741,668	7,978,206
482	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	104,651,492	91,395,794	1,760,282
482	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	14,371,561	14,337,899	69,395
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	27	160,346,583	9,625,884	625,686
483	Business & Occupation	2	Retailing	27	160,346,583	16,842,047	79,329
483	Business & Occupation	3	Wholesaling	10	2,542,579	651,068	3,154

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	24	66,315,139	5,183,405	89,784
483	State Use Tax	5	Use Tax	20	16,569,954	16,569,954	1,077,046
483	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	9,041,875	4,813,709	92,622
483	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
483	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	27,056,663	1,082,926	6,897
483	Public Utility Taxes	13	Other Public Service Business	13	87,095,423	20,928,123	403,043
483	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
483	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	22	59,214,088	59,116,832	162,569
483	Other Taxes	36	Litter Tax	D	D	D	D
483	Quantity Taxes	54	Syrup Tax	D	D	D	D
483	Other Taxes	57	Petroleum Tax	3	1,410,033	1,410,033	7,050
483	Public Utility Taxes	60	Water Distribution	D	D	D	D
483	Other Taxes	65	Hazardous Substance	9	10,750,094	10,750,094	75,250
483	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
484	State Sales Tax	1	Retail Sales Tax	543	79,317,649	52,049,777	3,383,251
484	Business & Occupation	2	Retailing	542	79,408,550	65,553,898	308,788
484	Business & Occupation	3	Wholesaling	464	153,485,969	128,727,544	623,041
484	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	675	314,090,114	217,767,139	3,720,187
484	State Use Tax	5	Use Tax	166	9,092,343	9,092,343	591,009
484	Business & Occupation	7	Manufacturing	12	138,773	138,773	709
484	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3,112	3,884,627,450	708,836,770	13,545,494
484	Business & Occupation	10	Processing For Hire/Printing And Publishing	13	1,337,955	1,281,916	6,203
484	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	136	47,736,723	44,199,536	213,923
484	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	841	221,844,112	157,528,625	1,003,906
484	Public Utility Taxes	13	Other Public Service Business	51	21,571,880	12,937,630	248,172
484	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
484	Business & Occupation	16	Extracting-Extracting For Hire	57	8,452,707	8,382,799	40,583
484	Business & Occupation	19	Retailing Of Interstate Transportation Equip	101	46,157,973	10,719,518	51,888
484	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	3	3,424,180	270,566	374
484	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	7	23,035	23,035	848
484	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	48	95,762,545	56,776,292	156,132
484	Other Taxes	36	Litter Tax	18	4,804,053	4,804,053	718
484	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
484	Other Taxes	57	Petroleum Tax	4	534,419	534,419	2,672
484	Public Utility Taxes	60	Water Distribution	D	D	D	D
484	Other Taxes	64	Refuse Collection	6	30,261,784	29,480,342	1,061,289
484	Other Taxes	65	Hazardous Substance	14	13,601,270	12,304,976	86,130
484	Quantity Taxes	73	Tire Fee	D	D	D	D
484	Business & Occupation	80	Royalties-Child Care	4	1,060,511	1,060,511	5,133
484	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
484	Other Taxes	120	Motor Vehicle Tax	9	365,132	365,132	1,096
484	Public Utility Taxes	125	Log Hauling Over Public Highways	383	73,921,489	59,359,369	806,472

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
484	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	4	45,434	45,434	834
484	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
484	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
484	Business & Occupation	301	Extracting Timber	17	5,041,982	5,024,627	17,216
484	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
484	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	6	1,398,581	1,383,962	4,743
485	State Sales Tax	1	Retail Sales Tax	126	22,268,217	19,276,702	1,252,989
485	Business & Occupation	2	Retailing	125	22,663,408	20,994,466	98,896
485	Business & Occupation	3	Wholesaling	22	10,737,332	2,303,991	11,151
485	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	208	98,460,673	90,512,283	1,535,432
485	State Use Tax	5	Use Tax	45	31,765,469	31,765,469	2,064,753
485	Business & Occupation	7	Manufacturing	D	D	D	D
485	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	309	228,654,235	133,088,360	2,547,373
485	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	137,923	110,507	534
485	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
485	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	978	281,363,558	133,504,550	832,410
485	Public Utility Taxes	13	Other Public Service Business	14	2,622,435	2,622,435	49,254
485	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
485	Business & Occupation	16	Extracting-Extracting For Hire	3	51,993	51,993	252
485	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	999,636	530,890	2,571
485	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
485	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	17	9,671,574	5,361,693	14,743
485	Other Taxes	36	Litter Tax	5	86,163	86,163	14
485	Public Utility Taxes	49	Power	D	D	D	D
485	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	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	4	119,524	59,937	290
485	Other Taxes	120	Motor Vehicle Tax	12	12,848,325	12,848,325	38,545
485	Public Utility Taxes	125	Log Hauling Over Public Highways	4	282,483	135,013	1,849
485	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	D	D	D	D
486	State Sales Tax	1	Retail Sales Tax	D	D	D	D
486	Business & Occupation	2	Retailing	D	D	D	D
486	Business & Occupation	3	Wholesaling	D	D	D	D
486	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	D	D	D	D
486	State Use Tax	5	Use Tax	3	13,114,930	13,114,930	852,468
486	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
486	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
487	State Sales Tax	1	Retail Sales Tax	193	25,957,197	22,339,172	1,452,065
487	Business & Occupation	2	Retailing	193	26,000,047	24,014,448	113,108
487	Business & Occupation	3	Wholesaling	133	57,285,986	7,174,007	34,719

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
487	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	97	12,845,617	9,706,753	168,972
487	State Use Tax	5	Use Tax	21	1,587,787	1,587,787	103,200
487	Business & Occupation	7	Manufacturing	D	D	D	D
487	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	569,011	246,192	4,391
487	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
487	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
487	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	17	4,122,043	3,909,628	24,699
487	Public Utility Taxes	13	Other Public Service Business	3	680,758	680,758	12,810
487	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
487	Business & Occupation	16	Extracting-Extracting For Hire	8	2,564,807	2,564,807	12,417
487	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	1,813,571	1,393,821	6,746
487	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	29	34,893,886	4,681,981	12,874
487	Other Taxes	36	Litter Tax	7	1,490,577	1,490,577	222
487	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
487	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
488	State Sales Tax	1	Retail Sales Tax	750	491,824,589	279,376,305	18,159,496
488	Business & Occupation	2	Retailing	749	487,749,321	434,636,543	2,047,186
488	Business & Occupation	3	Wholesaling	517	241,445,018	194,108,312	939,507
488	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	589	738,315,094	453,011,771	7,729,140
488	State Use Tax	5	Use Tax	175	25,401,918	25,401,918	1,651,129
488	Business & Occupation	7	Manufacturing	10	3,562,227	3,535,594	17,120
488	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	116	185,617,119	44,510,977	853,780
488	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
488	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	32	47,477,142	47,449,762	229,657
488	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	33	12,692,420	4,398,615	27,941
488	Public Utility Taxes	13	Other Public Service Business	36	331,135,264	71,314,197	1,373,105
488	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	8	1,351,219	1,351,219	6,538
488	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
488	Business & Occupation	19	Retailing Of Interstate Transportation Equip	44	56,366,068	39,470,754	191,038
488	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
488	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	204	1,217,352,172	1,072,106,578	2,948,299
488	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
488	Other Taxes	36	Litter Tax	12	3,756,120	3,756,120	561
488	Public Utility Taxes	49	Power	8	7,189,175	7,189,175	278,335
488	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
488	Public Utility Taxes	60	Water Distribution	5	84,044	84,044	4,115
488	Other Taxes	64	Refuse Collection	D	D	D	D
488	Other Taxes	65	Hazardous Substance	9	10,739,754	10,499,940	73,502
488	Quantity Taxes	73	Tire Fee	3	186	186	168
488	Business & Occupation	80	Royalties-Child Care	D	D	D	D
488	Other Taxes	120	Motor Vehicle Tax	27	784,104	784,104	2,353
488	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	79,588	79,588	1,195
488	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
488	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	3	951,976	951,976	8,568
488	Business & Occupation	189	Far Part 145 Repair Stations	20	192,392,469	186,984,607	543,001
488	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	6	457,643	457,643	8,049
488	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
488	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	3	338,312	338,312	984
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	44	3,890,380	3,598,180	233,884
491	Business & Occupation	2	Retailing	44	3,890,380	3,766,124	17,743
491	Business & Occupation	3	Wholesaling	8	903,074	894,384	4,327
491	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	46	11,959,456	11,732,441	199,515
491	State Use Tax	5	Use Tax	4	51,310	51,310	3,335
491	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	15	1,169,356	1,079,721	20,483
491	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
491	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	440,599	440,599	2,658
491	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
491	Other Taxes	36	Litter Tax	6	302,832	302,832	48
491	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	D	D	D	D
492	State Sales Tax	1	Retail Sales Tax	136	25,088,861	8,126,990	528,249
492	Business & Occupation	2	Retailing	136	25,088,861	16,568,010	78,035
492	Business & Occupation	3	Wholesaling	98	50,662,971	32,564,237	157,615
492	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	331	38,878,654	35,878,890	612,659
492	State Use Tax	5	Use Tax	23	14,747,759	14,747,759	958,605
492	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	371	91,871,192	56,194,146	1,063,587
492	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	93,002	59,524	289
492	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	322,251	322,251	1,559
492	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	368	123,317,679	93,853,131	597,610
492	Public Utility Taxes	13	Other Public Service Business	11	42,999,531	41,783,730	804,666
492	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
492	Business & Occupation	16	Extracting-Extracting For Hire	4	212,887	212,887	1,030
492	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	119,126	119,126	577
492	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	6	1,204,156	1,129,626	3,107
492	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
492	Other Taxes	36	Litter Tax	20	8,120,096	8,120,096	1,215
492	Quantity Taxes	54	Syrup Tax	D	D	D	D
492	Other Taxes	57	Petroleum Tax	D	D	D	D
492	Public Utility Taxes	60	Water Distribution	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
492	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
492	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
492	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
492	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
492	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	3	49,764	49,764	871
493	State Sales Tax	1	Retail Sales Tax	166	17,669,536	10,577,882	687,573
493	Business & Occupation	2	Retailing	165	17,663,016	10,855,435	51,128
493	Business & Occupation	3	Wholesaling	68	127,277,761	99,931,126	483,670
493	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	123	51,274,504	49,188,988	839,018
493	State Use Tax	5	Use Tax	62	4,362,684	4,362,684	283,581
493	Business & Occupation	7	Manufacturing	4	15,341,383	14,245,424	68,966
493	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	26	18,460,215	11,349,645	218,504
493	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	3,265,993	3,208,634	15,529
493	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	116	377,873,880	350,255,526	1,695,249
493	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	13	4,736,417	4,332,622	27,817
493	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
493	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	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 Chart Freight Brokers/Stevedore	9	16,953,462	12,356,031	33,977
493	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
493	Other Taxes	36	Litter Tax	18	10,846,955	10,846,955	1,626
493	Quantity Taxes	73	Tire Fee	D	D	D	D
493	Other Taxes	120	Motor Vehicle Tax	3	5,361	5,361	16
511	State Sales Tax	1	Retail Sales Tax	865	662,267,337	342,310,708	22,250,236
511	Business & Occupation	2	Retailing	796	625,929,488	324,417,891	1,528,044
511	Business & Occupation	3	Wholesaling	325	832,219,161	484,786,000	2,346,358
511	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	564	590,709,251	517,973,975	8,748,752
511	State Use Tax	5	Use Tax	191	30,556,677	30,556,677	1,986,192
511	Business & Occupation	7	Manufacturing	47	37,428,628	37,051,279	179,388
511	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	571,500	571,500	11,009
511	Business & Occupation	10	Processing For Hire/Printing And Publishing	282	195,798,363	192,933,088	933,809
511	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	972,330	972,330	4,705
511	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
511	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
511	Other Taxes	36	Litter Tax	168	471,912,889	471,912,889	70,772
511	Public Utility Taxes	49	Power	D	D	D	D
511	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
511	Business & Occupation	80	Royalties-Child Care	68	125,637,334	125,631,967	608,063
511	Business & Occupation	126	Publication Of Newspapers	95	530,885,522	528,350,612	1,534,335
511	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
511	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	3	3	3	3

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
512	State Sales Tax	1	Retail Sales Tax	615	121,792,568	102,769,932	6,680,077
512	Business & Occupation	2	Retailing	615	121,890,154	105,374,242	496,300
512	Business & Occupation	3	Wholesaling	171	108,775,844	88,546,324	428,554
512	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1,069	416,704,533	385,084,850	6,562,484
512	State Use Tax	5	Use Tax	176	5,000,434	5,000,434	325,035
512	Business & Occupation	7	Manufacturing	15	1,907,325	1,905,696	9,250
512	Business & Occupation	10	Processing For Hire/Printing And Publishing	12	1,214,400	1,214,330	5,876
512	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	23	6,012,891	4,193,578	20,298
512	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
512	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	4	188,148	188,148	911
512	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
512	Other Taxes	36	Litter Tax	23	4,116,767	4,116,767	614
512	Quantity Taxes	54	Syrup Tax	D	D	D	D
512	Public Utility Taxes	60	Water Distribution	D	D	D	D
512	Business & Occupation	80	Royalties-Child Care	67	39,923,659	39,742,904	192,360
512	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
512	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
512	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
512	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
512	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	9	137,772	137,772	2,531
515	State Sales Tax	1	Retail Sales Tax	48	53,203,639	46,584,334	3,027,979
515	Business & Occupation	2	Retailing	46	52,103,105	46,762,150	220,249
515	Business & Occupation	3	Wholesaling	15	17,518,285	6,998,540	33,874
515	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	84	469,650,997	448,013,986	7,590,886
515	State Use Tax	5	Use Tax	51	11,614,472	11,614,472	754,938
515	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
515	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	89	550,922,603	184,185,295	891,459
515	Other Taxes	36	Litter Tax	D	D	D	D
515	Business & Occupation	80	Royalties-Child Care	10	14,316,983	14,316,983	69,291
515	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
517	State Sales Tax	1	Retail Sales Tax	606	5,388,205,835	4,318,288,398	280,688,777
517	Business & Occupation	2	Retailing	604	5,388,309,253	5,170,260,834	24,351,963
517	Business & Occupation	3	Wholesaling	214	946,081,116	904,906,557	4,379,757
517	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	355	3,030,455,842	2,833,942,211	47,866,848
517	State Use Tax	5	Use Tax	162	201,147,107	201,147,107	13,074,569
517	Business & Occupation	7	Manufacturing	3	28,024,865	27,733,827	134,242
517	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
517	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	18	56,103,181	56,074,175	271,399
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	1,269,498	521,457	9,861
517	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
517	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
517	Other Taxes	36	Litter Tax	3	564,095	564,095	84
517	Business & Occupation	80	Royalties-Child Care	3	4,876,524	4,876,524	23,603
517	Quantity Taxes	93	Enhanced 911/Trs/Wtap	102	33,743,946	33,743,946	16,319,618
517	Quantity Taxes	94	Wireless 911 Tax	38	49,306,861	49,306,861	9,861,365
517	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
517	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	24,502	24,502	370
517	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
517	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	8	11	11	11
518	State Sales Tax	1	Retail Sales Tax	464	290,374,630	129,144,695	8,394,433
518	Business & Occupation	2	Retailing	462	280,520,080	134,369,914	632,888
518	Business & Occupation	3	Wholesaling	100	147,899,512	105,197,779	509,163
518	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1,155	1,143,727,577	829,627,520	14,110,440
518	State Use Tax	5	Use Tax	141	22,906,926	22,906,926	1,488,953
518	Business & Occupation	7	Manufacturing	15	15,025,302	15,001,445	72,629
518	Business & Occupation	10	Processing For Hire/Printing And Publishing	12	1,165,046	1,165,046	5,639
518	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	4,529,936	4,529,936	21,924
518	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
518	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
518	Other Taxes	36	Litter Tax	10	749,414	749,414	111
518	Business & Occupation	80	Royalties-Child Care	17	11,717,579	11,713,424	56,691
518	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	3	15,613,611	15,613,611	73,540
518	Quantity Taxes	93	Enhanced 911/Trs/Wtap	D	D	D	D
518	Quantity Taxes	94	Wireless 911 Tax	D	D	D	D
518	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
518	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
518	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
518	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	10	51,049	15,049	297
519	State Sales Tax	1	Retail Sales Tax	129	42,451,663	17,854,545	1,160,556
519	Business & Occupation	2	Retailing	127	41,958,942	17,933,518	84,478
519	Business & Occupation	3	Wholesaling	23	9,424,936	7,160,801	34,659
519	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	273	487,786,180	275,782,235	4,678,140
519	State Use Tax	5	Use Tax	62	13,780,547	13,780,547	895,730
519	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	838,802	777,002	3,760
519	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	144,295,423	144,276,508	698,299
519	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
519	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
519	Business & Occupation	28	Trav Agt Com-Intl Chart 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	5	35,894	35,894	3
519	Public Utility Taxes	49	Power	D	D	D	D
519	Business & Occupation	80	Royalties-Child Care	6	225,758	225,758	1,091

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
519	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	4	8,020	8,020	134
519	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
521	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	9	26,467,785	19,449,229	330,646
521	State Use Tax	5	Use Tax	D	D	D	D
522	State Sales Tax	1	Retail Sales Tax	417	502,462,379	410,328,623	26,671,396
522	Business & Occupation	2	Retailing	413	502,156,647	455,237,402	2,144,188
522	Business & Occupation	3	Wholesaling	125	346,476,497	326,582,504	1,580,658
522	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1,702	11,265,244,992	8,433,104,529	144,199,004
522	State Use Tax	5	Use Tax	267	47,322,661	47,322,661	3,076,002
522	Business & Occupation	7	Manufacturing	D	D	D	D
522	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
522	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
522	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	98	28,155,544	28,054,553	135,785
522	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	15,726,051	15,726,051	76,115
522	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
522	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	9	7,949,209	7,948,293	21,859
522	Other Taxes	36	Litter Tax	12	325,194	325,194	47
522	Business & Occupation	80	Royalties-Child Care	4	13,861,347	7,296,615	35,315
522	Other Taxes	120	Motor Vehicle Tax	61	157,995,666	157,995,666	473,994
522	Business & Occupation	135	For Profit Hospitals; Scientific R&d	7	64,424	64,424	972
522	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
522	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	10	42,255	42,255	766
523	State Sales Tax	1	Retail Sales Tax	122	189,209,503	23,827,588	1,548,799
523	Business & Occupation	2	Retailing	122	189,209,503	180,784,845	851,496
523	Business & Occupation	3	Wholesaling	73	797,400,563	189,128,140	915,387
523	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1,603	3,630,555,240	1,652,513,294	28,146,997
523	State Use Tax	5	Use Tax	189	4,985,423	4,985,423	324,058
523	Business & Occupation	7	Manufacturing	D	D	D	D
523	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	21,026,202	351,985	6,645
523	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
523	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
523	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	406	53,565,761	49,154,838	237,903
523	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
523	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	78	711,006,360	599,333,768	1,648,177
523	Other Taxes	36	Litter Tax	13	2,198,407	2,198,407	327
523	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
523	Other Taxes	57	Petroleum Tax	D	D	D	D
523	Other Taxes	65	Hazardous Substance	D	D	D	D
523	Business & Occupation	80	Royalties-Child Care	13	7,151,404	7,151,404	34,615
523	Other Taxes	120	Motor Vehicle Tax	4	2,444,725	2,444,725	7,338
523	Business & Occupation	135	For Profit Hospitals; Scientific R&d	11	159,857	159,857	2,406
523	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	8	8	8	8

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
524	State Sales Tax	1	Retail Sales Tax	175	384,080,086	255,866,965	16,631,359
524	Business & Occupation	2	Retailing	174	383,955,142	302,808,721	1,426,234
524	Business & Occupation	3	Wholesaling	39	52,281,112	51,796,032	250,686
524	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	936	4,078,381,748	1,228,864,411	20,946,162
524	State Use Tax	5	Use Tax	278	27,377,192	27,377,192	1,779,521
524	Business & Occupation	7	Manufacturing	6	781,589	781,589	3,782
524	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
524	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
524	Public Utility Taxes	13	Other Public Service Business	3	48,648	48,648	620
524	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3,505	1,607,358,584	1,530,214,607	7,406,295
524	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
524	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
524	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	76	9,357,521	9,343,912	25,700
524	Other Taxes	36	Litter Tax	6	203,122	203,122	30
524	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
524	Business & Occupation	80	Royalties-Child Care	13	905,419	905,419	4,382
524	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
524	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
524	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
524	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	4	4	4	4
525	State Sales Tax	1	Retail Sales Tax	26	1,943,927	1,871,976	121,677
525	Business & Occupation	2	Retailing	26	1,943,927	1,894,857	8,925
525	Business & Occupation	3	Wholesaling	5	10,477,667	9,765,997	47,267
525	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	123	256,027,269	66,044,601	1,130,284
525	State Use Tax	5	Use Tax	27	16,699,311	16,699,311	1,085,457
525	Business & Occupation	11	Warehouse-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 Prod/Title Agents/Surplus Ln Broker	21	12,603,272	12,603,272	60,997
525	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	44,424,070	44,424,070	122,166
525	Business & Occupation	80	Royalties-Child Care	D	D	D	D
525	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
525	Business & Occupation	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	1,697	320,462,552	283,313,667	18,415,440
531	Business & Occupation	2	Retailing	1,697	320,490,195	303,924,717	1,431,474
531	Business & Occupation	3	Wholesaling	170	47,244,783	40,188,537	194,519
531	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	5,198	2,957,082,346	2,518,401,860	43,079,313
531	State Use Tax	5	Use Tax	479	9,863,020	9,863,020	641,099
531	Business & Occupation	7	Manufacturing	8	47,124	47,124	245
531	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,824,059	542,979	10,458
531	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	266,329	261,930	1,270

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	17	4,390,440	4,386,030	21,230
531	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
531	Public Utility Taxes	13	Other Public Service Business	3	300,233	300,233	5,775
531	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	39	4,926,283	4,919,646	23,816
531	Business & Occupation	16	Extracting-Extracting For Hire	5	61,948	61,948	301
531	Business & Occupation	19	Retailing Of Interstate Transportation Equip	7	6,150,307	5,985,673	28,968
531	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	55	76,883,276	69,840,276	192,063
531	Other Taxes	36	Litter Tax	72	21,339,577	21,339,577	3,196
531	Quantity Taxes	54	Syrup Tax	D	D	D	D
531	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
531	Public Utility Taxes	60	Water Distribution	D	D	D	D
531	Other Taxes	79	Intermediate Care Facility	D	D	D	D
531	Business & Occupation	80	Royalties-Child Care	20	21,795,252	21,747,461	105,259
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	13,614,650	13,614,650	40,847
531	Business & Occupation	135	For Profit Hospitals; Scientific R&d	17	140,233	140,233	2,115
531	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	8	326	326	157
531	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	29	137,435	137,435	2,358
531	Business & Occupation	301	Extracting Timber	3	71,600	38,630	132
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	2,198	3,093,119,567	2,201,706,594	143,111,076
532	Business & Occupation	2	Retailing	2,198	3,093,144,512	2,617,277,966	12,327,482
532	Business & Occupation	3	Wholesaling	637	794,749,581	627,065,203	3,035,005
532	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	554	278,738,606	230,205,468	3,925,467
532	State Use Tax	5	Use Tax	232	18,632,172	18,632,172	1,211,121
532	Business & Occupation	7	Manufacturing	16	7,556,552	7,556,552	36,590
532	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	22	6,416,010	3,193,820	60,751
532	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
532	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	9	5,015,209	4,742,069	22,951
532	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	17	10,843,283	7,600,962	48,472
532	Public Utility Taxes	13	Other Public Service Business	4	576,255	576,255	10,963
532	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	9	2,566,196	2,566,196	12,420
532	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
532	Business & Occupation	19	Retailing Of Interstate Transportation Equip	59	66,377,792	62,200,533	301,053
532	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	6	1,164,152	852,730	2,345
532	Other Taxes	36	Litter Tax	64	9,216,627	9,216,627	1,375
532	Public Utility Taxes	60	Water Distribution	D	D	D	D
532	Other Taxes	64	Refuse Collection	D	D	D	D
532	Quantity Taxes	73	Tire Fee	6	2,751	2,751	2,478
532	Business & Occupation	80	Royalties-Child Care	9	7,686,519	5,510,711	26,673
532	Other Taxes	120	Motor Vehicle Tax	360	365,758,587	365,758,587	1,097,274

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
532	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
532	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
532	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	D	D	D	D
532	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	4	4	3	3
532	Business & Occupation	301	Extracting Timber	D	D	D	D
532	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
533	State Sales Tax	1	Retail Sales Tax	34	40,980,683	4,753,417	308,973
533	Business & Occupation	2	Retailing	34	40,968,512	4,829,285	22,751
533	Business & Occupation	3	Wholesaling	14	2,589,375	2,588,443	12,526
533	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	31	14,032,573	13,551,773	231,630
533	State Use Tax	5	Use Tax	8	601,856	601,856	39,122
533	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
533	Other Taxes	36	Litter Tax	5	1,528,994	1,528,994	228
533	Business & Occupation	80	Royalties-Child Care	98	120,142,146	119,798,433	579,828
541	State Sales Tax	1	Retail Sales Tax	12,622	5,336,741,772	2,026,236,149	131,705,841
541	Business & Occupation	2	Retailing	12,568	5,321,963,103	2,610,696,045	12,296,660
541	Business & Occupation	3	Wholesaling	3,337	3,696,518,662	1,602,678,626	7,756,984
541	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	43,394	25,801,445,784	20,076,611,675	341,891,624
541	State Use Tax	5	Use Tax	6,713	479,835,560	479,835,560	31,189,596
541	Business & Occupation	7	Manufacturing	560	513,812,890	505,818,283	2,448,866
541	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	40	51,985,268	3,597,995	68,053
541	Business & Occupation	10	Processing For Hire/Printing And Publishing	300	197,036,300	192,195,130	930,223
541	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	158	849,990,217	776,403,263	3,757,797
541	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	28	7,216,997	6,925,754	43,828
541	Public Utility Taxes	13	Other Public Service Business	35	1,017,756	801,482	12,901
541	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	167	53,085,272	52,918,025	256,124
541	Business & Occupation	16	Extracting-Extracting For Hire	31	3,139,759	2,711,407	13,128
541	Business & Occupation	19	Retailing Of Interstate Transportation Equip	32	327,928,363	183,240,492	886,882
541	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	99	769,337,404	63,795,032	175,448
541	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
541	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
541	Other Taxes	36	Litter Tax	583	298,223,804	298,223,804	44,728
541	Public Utility Taxes	49	Power	10	14,599,125	85,844	2,708
541	Quantity Taxes	54	Syrup Tax	D	D	D	D
541	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	28	36	36	36
541	Public Utility Taxes	60	Water Distribution	8	766,450	567,625	28,387
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	19	19,647,322	19,647,322	137,531
541	Quantity Taxes	73	Tire Fee	D	D	D	D
541	Business & Occupation	80	Royalties-Child Care	616	271,868,827	266,623,248	1,290,458

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	164	2,732,337,809	2,730,796,747	12,862,051
541	Quantity Taxes	93	Enhanced 911/Trs/Wtap	9	608,881	608,881	290,429
541	Quantity Taxes	94	Wireless 911 Tax	3	1,163,980	1,163,980	232,797
541	Other Taxes	120	Motor Vehicle Tax	22	1,682,171	1,682,171	5,050
541	Public Utility Taxes	125	Log Hauling Over Public Highways	7	890,010	765,706	10,338
541	Business & Occupation	126	Publication Of Newspapers	10	642,829	638,579	1,853
541	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
541	Business & Occupation	135	For Profit Hospitals; Scientific R&d	211	107,089,022	93,246,814	1,398,814
541	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	7	580	580	277
541	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	52	118,121,956	118,113,581	1,063,025
541	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
541	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	356	4,211,997	4,157,673	74,853
541	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
541	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	7	576,171	531,417	1,561
541	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	15	53,022,719	52,446,577	152,306
541	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	5	7,348,149	7,348,148	21,341
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	3	45,363	45,363	157
541	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
541	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	6	121,587	121,587	420
551	State Sales Tax	1	Retail Sales Tax	37	40,237,495	18,599,504	1,208,977
551	Business & Occupation	2	Retailing	35	39,922,192	30,001,946	141,307
551	Business & Occupation	3	Wholesaling	11	8,534,660	7,008,659	33,922
551	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	350	153,164,199	121,105,178	2,092,328
551	State Use Tax	5	Use Tax	22	1,413,458	1,413,458	91,875
551	Business & Occupation	7	Manufacturing	D	D	D	D
551	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
551	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
551	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	4	54,677,523	54,677,523	264,640
551	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
551	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
551	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
551	Other Taxes	36	Litter Tax	4	7,842,605	7,842,605	1,177
551	Public Utility Taxes	49	Power	D	D	D	D
551	Business & Occupation	80	Royalties-Child Care	11	3,423,864	3,423,864	16,574
551	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
551	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
551	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	D	D	D	D
551	Business & Occupation	301	Extracting Timber	D	D	D	D
551	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
561	State Sales Tax	1	Retail Sales Tax	12,128	2,884,741,124	1,868,918,445	121,480,256

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561	Business & Occupation	2	Retailing	12,108	2,839,957,286	2,102,818,087	9,904,599
561	Business & Occupation	3	Wholesaling	3,536	1,890,848,344	1,611,710,023	7,800,700
561	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	14,082	6,592,601,939	5,182,125,201	88,366,691
561	State Use Tax	5	Use Tax	1,892	53,794,003	53,794,003	3,496,700
561	Business & Occupation	7	Manufacturing	126	70,364,591	67,366,178	326,181
561	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	57	26,113,150	22,292,961	427,161
561	Business & Occupation	10	Processing For Hire/Printing And Publishing	121	173,289,355	148,397,829	718,246
561	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	119	122,202,934	111,100,473	537,724
561	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	49	15,759,885	15,117,338	95,800
561	Public Utility Taxes	13	Other Public Service Business	25	270,671	270,671	3,015
561	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	98	49,356,924	49,309,883	238,658
561	Business & Occupation	16	Extracting-Extracting For Hire	58	5,910,251	5,905,856	28,587
561	Business & Occupation	19	Retailing Of Interstate Transportation Equip	24	4,135,184	2,643,770	12,799
561	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	3	337,602	337,602	467
561	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	483	592,755,645	552,002,189	1,518,024
561	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	6	7,080,913	7,079,667	9,773
561	Other Taxes	36	Litter Tax	302	549,717,980	549,717,980	82,444
561	Public Utility Taxes	49	Power	D	D	D	D
561	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	17	33,711	33,711	532
561	Other Taxes	57	Petroleum Tax	D	D	D	D
561	Quantity Taxes	59	Solid Fuel Burning Device Fee	10	237	237	7,110
561	Public Utility Taxes	60	Water Distribution	3	47,778	47,778	2,271
561	Public Utility Taxes	61	Sewer Collection	D	D	D	D
561	Other Taxes	64	Refuse Collection	5	6,187,095	5,205,618	187,401
561	Other Taxes	65	Hazardous Substance	8	7,137,877	7,137,877	49,969
561	Quantity Taxes	73	Tire Fee	D	D	D	D
561	Business & Occupation	80	Royalties-Child Care	134	55,401,879	54,675,995	264,636
561	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	23	35,545,182	35,545,182	167,418
561	Quantity Taxes	93	Enhanced 911/Trs/Wtap	D	D	D	D
561	Quantity Taxes	94	Wireless 911 Tax	D	D	D	D
561	Other Taxes	120	Motor Vehicle Tax	29	21,219,995	21,219,995	63,665
561	Public Utility Taxes	125	Log Hauling Over Public Highways	8	742,545	168,171	2,173
561	Business & Occupation	126	Publication Of Newspapers	4	93,562	93,562	270
561	Business & Occupation	135	For Profit Hospitals; Scientific R&d	36	1,374,505	1,374,505	20,644
561	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	8	371	371	179
561	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	5	60,834,304	60,834,304	547,510
561	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	116	2,230,673	1,327,251	23,930
561	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
561	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	7	56,710,513	56,590,238	164,339
561	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
561	Business & Occupation	301	Extracting Timber	5	17,321	17,321	61
561	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	17	930,423	930,423	3,197
562	State Sales Tax	1	Retail Sales Tax	412	143,982,049	125,560,312	8,161,444
562	Business & Occupation	2	Retailing	412	143,950,274	138,396,832	651,844
562	Business & Occupation	3	Wholesaling	251	245,653,417	147,524,012	714,030
562	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	288	1,430,641,909	1,332,363,071	22,722,578
562	State Use Tax	5	Use Tax	100	64,196,017	64,196,017	4,172,746
562	Business & Occupation	7	Manufacturing	14	24,455,738	24,434,290	118,306
562	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	29	16,702,716	16,116,161	308,462
562	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
562	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	13	28,254,548	22,361,833	108,229
562	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	9	1,360,984	1,360,984	8,735
562	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
562	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
562	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	3,663,996	3,663,996	17,733
562	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
562	Other Taxes	36	Litter Tax	4	944,284	944,284	142
562	Public Utility Taxes	49	Power	D	D	D	D
562	Public Utility Taxes	60	Water Distribution	3	3,461,822	3,461,822	172,945
562	Public Utility Taxes	61	Sewer Collection	9	13,429,310	10,574,357	407,066
562	Other Taxes	64	Refuse Collection	80	1,022,382,302	643,800,419	23,176,817
562	Other Taxes	65	Hazardous Substance	D	D	D	D
562	Quantity Taxes	73	Tire Fee	D	D	D	D
562	Business & Occupation	80	Royalties-Child Care	D	D	D	D
562	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	20	1,122,787,118	1,122,754,511	5,288,175
562	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
562	Public Utility Taxes	125	Log Hauling Over Public Highways	3	314,930	238,903	3,272
562	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
562	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	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	1,803	307,164,528	221,408,331	14,391,571
611	Business & Occupation	2	Retailing	1,773	254,760,760	128,503,351	605,246
611	Business & Occupation	3	Wholesaling	218	59,459,218	38,528,859	186,481
611	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	4,936	1,549,272,243	738,362,831	12,553,975
611	State Use Tax	5	Use Tax	765	125,650,055	125,650,055	8,167,300
611	Business & Occupation	7	Manufacturing	20	7,221,839	1,633,846	7,918
611	Business & Occupation	10	Processing For Hire/Printing And Publishing	12	12,030,505	701,192	3,394
611	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	8	7,227,749	7,227,749	34,982
611	Public Utility Taxes	13	Other Public Service Business	15	97,599	97,599	1,314
611	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	5	350,644	350,644	1,697

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611	Business & Occupation	16	Extracting-Extracting For Hire	5	18,144	18,144	88
611	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	39,246	39,246	188
611	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
611	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	13	822,049	801,549	2,204
611	Other Taxes	36	Litter Tax	102	45,840,244	45,840,244	6,858
611	Public Utility Taxes	49	Power	D	D	D	D
611	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
611	Public Utility Taxes	60	Water Distribution	D	D	D	D
611	Business & Occupation	80	Royalties-Child Care	124	22,491,699	6,047,164	29,265
611	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
611	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
611	Business & Occupation	135	For Profit Hospitals; Scientific R&d	11	154,339	154,339	2,323
611	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	6	8,837	8,837	4,242
611	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	27	484,697	475,396	8,785
611	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
621	State Sales Tax	1	Retail Sales Tax	3,586	927,955,546	103,461,556	6,725,134
621	Business & Occupation	2	Retailing	3,590	928,566,500	709,761,314	3,342,942
621	Business & Occupation	3	Wholesaling	219	70,870,229	49,564,882	239,900
621	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	16,547	17,264,829,258	14,841,584,022	252,048,665
621	State Use Tax	5	Use Tax	5,362	109,854,408	109,854,408	7,140,688
621	Business & Occupation	7	Manufacturing	41	6,432,058	4,751,941	23,084
621	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	519,253	510,923	9,841
621	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
621	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	9	15,730,319	15,730,319	76,132
621	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	8	2,645,574	2,645,574	16,933
621	Public Utility Taxes	13	Other Public Service Business	16	1,570,038	1,505,549	28,416
621	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	5	367,946	367,946	1,781
621	Business & Occupation	16	Extracting-Extracting For Hire	3	69,423	69,423	336
621	Business & Occupation	19	Retailing Of Interstate Transportation Equip	8	157,100	157,100	762
621	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	5	55,550,207	1,535,532	2,120
621	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	20	24,597,145	18,676,177	51,360
621	Other Taxes	36	Litter Tax	356	11,151,741	11,151,741	1,629
621	Public Utility Taxes	49	Power	D	D	D	D
621	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	44	1,051,935	963,834	14,513
621	Public Utility Taxes	60	Water Distribution	5	558	558	-
621	Other Taxes	65	Hazardous Substance	D	D	D	D
621	Business & Occupation	80	Royalties-Child Care	35	6,356,848	5,224,864	25,290
621	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	5	15,452,814	15,452,814	72,785
621	Other Taxes	120	Motor Vehicle Tax	8	19,654	19,654	60
621	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
621	Business & Occupation	135	For Profit Hospitals; Scientific R&d	127	103,461,070	95,337,009	1,430,144
621	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	132	1,310,835	992,931	18,513
621	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
622	State Sales Tax	1	Retail Sales Tax	77	253,328,222	98,405,018	6,396,331
622	Business & Occupation	2	Retailing	77	253,328,222	197,292,992	929,247
622	Business & Occupation	3	Wholesaling	21	16,064,477	16,048,854	77,679
622	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	68	1,413,250,424	945,858,189	15,858,780
622	State Use Tax	5	Use Tax	81	340,943,149	340,943,149	22,161,303
622	Business & Occupation	7	Manufacturing	3	4,359,644	4,359,644	21,102
622	Business & Occupation	10	Processing For Hire/Printing And Publishing	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 Chart Freight Brokers/Stevedore	D	D	D	D
622	Other Taxes	36	Litter Tax	23	20,870,715	20,870,715	3,129
622	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	75	8,843,790,418	7,002,892,347	105,043,385
622	Other Taxes	64	Refuse Collection	D	D	D	D
622	Business & Occupation	80	Royalties-Child Care	D	D	D	D
622	Business & Occupation	135	For Profit Hospitals; Scientific R&d	13	1,146,283,342	364,273,740	5,464,113
622	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	7	590	590	284
623	State Sales Tax	1	Retail Sales Tax	279	30,824,515	13,451,928	874,393
623	Business & Occupation	2	Retailing	277	30,716,705	27,521,200	129,619
623	Business & Occupation	3	Wholesaling	14	8,872,230	2,061,528	9,977
623	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	500	1,378,380,264	1,262,899,182	21,465,622
623	State Use Tax	5	Use Tax	247	7,472,398	7,472,398	485,710
623	Business & Occupation	7	Manufacturing	D	D	D	D
623	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
623	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
623	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	278	555,779,932	510,250,845	1,403,204
623	Other Taxes	36	Litter Tax	12	979,490	979,490	140
623	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	5	8	8	8
623	Other Taxes	79	Intermediate Care Facility	7	150,743,389	150,743,389	9,044,601
623	Business & Occupation	80	Royalties-Child Care	7	1,902,318	1,197,221	5,794
623	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
623	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
623	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
623	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	3	213	213	101
623	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	4	229,937	166,625	3,027
624	State Sales Tax	1	Retail Sales Tax	308	133,039,430	97,537,397	6,339,934
624	Business & Occupation	2	Retailing	303	128,807,754	80,236,419	377,911
624	Business & Occupation	3	Wholesaling	46	15,023,259	5,436,348	26,310
624	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	2,046	567,574,852	400,256,218	6,801,186
624	State Use Tax	5	Use Tax	193	3,630,326	3,630,326	235,976
624	Business & Occupation	7	Manufacturing	4	1,992,499	1,992,499	9,646
624	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	33,143	33,143	160

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	7,294,375	127,680	617
624	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
624	Public Utility Taxes	13	Other Public Service Business	5	29,417	29,417	-
624	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	14	1,076,408	1,076,408	5,211
624	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
624	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	22	18,965,929	13,744,445	37,805
624	Other Taxes	36	Litter Tax	21	3,009,488	3,009,488	447
624	Public Utility Taxes	49	Power	D	D	D	D
624	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	5	60,005	60,005	904
624	Public Utility Taxes	60	Water Distribution	D	D	D	D
624	Other Taxes	79	Intermediate Care Facility	D	D	D	D
624	Business & Occupation	80	Royalties-Child Care	1,256	246,136,997	91,881,579	444,727
624	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
624	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
624	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
624	Business & Occupation	135	For Profit Hospitals; Scientific R&d	8	192,414	192,414	2,891
624	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	3	1,117	1,117	537
624	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
624	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	23	4,065,342	1,118,496	20,473
711	State Sales Tax	1	Retail Sales Tax	2,119	118,404,971	91,807,875	5,967,598
711	Business & Occupation	2	Retailing	2,116	118,465,037	92,168,364	434,121
711	Business & Occupation	3	Wholesaling	653	25,221,706	9,685,011	46,875
711	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	2,440	723,730,922	492,752,894	8,507,079
711	State Use Tax	5	Use Tax	249	4,719,463	4,719,463	306,768
711	Business & Occupation	7	Manufacturing	145	6,896,959	6,854,176	33,228
711	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
711	Business & Occupation	10	Processing For Hire/Printing And Publishing	50	20,867,862	20,863,161	100,979
711	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	12	7,034,900	7,028,037	34,016
711	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
711	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
711	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
711	Business & Occupation	16	Extracting-Extracting For Hire	3	5,486	5,486	27
711	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
711	Other Taxes	20	Tobacco Products/Cigars Less Than \$0.67	D	D	D	D
711	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	7	684,072	646,967	1,780
711	Other Taxes	36	Litter Tax	50	3,971,162	3,971,162	594
711	Public Utility Taxes	49	Power	D	D	D	D
711	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
711	Quantity Taxes	73	Tire Fee	6	2,089	2,089	1,881
711	Business & Occupation	80	Royalties-Child Care	210	149,188,418	147,629,700	714,536
711	Quantity Taxes	94	Wireless 911 Tax	D	D	D	D
711	Other Taxes	120	Motor Vehicle Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
711	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
711	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	10	1,780	1,780	854
711	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	16	772,517	523,935	9,643
711	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
711	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
712	State Sales Tax	1	Retail Sales Tax	144	41,432,839	40,234,065	2,615,216
712	Business & Occupation	2	Retailing	143	41,420,363	11,678,581	54,999
712	Business & Occupation	3	Wholesaling	24	416,463	231,817	1,124
712	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	57	22,202,313	4,619,433	80,298
712	State Use Tax	5	Use Tax	29	1,389,833	1,389,833	90,341
712	Other Taxes	36	Litter Tax	7	53,059	53,059	8
712	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
712	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
713	State Sales Tax	1	Retail Sales Tax	2,375	949,264,432	914,981,454	59,473,867
713	Business & Occupation	2	Retailing	2,375	949,264,370	917,181,802	4,320,049
713	Business & Occupation	3	Wholesaling	170	9,202,847	5,412,812	26,202
713	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1,760	340,384,152	254,132,883	4,331,137
713	State Use Tax	5	Use Tax	412	19,437,721	19,437,721	1,263,474
713	Business & Occupation	7	Manufacturing	5	652,734	586,572	2,839
713	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	72,127	69,254	1,222
713	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
713	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	5	759,912	759,912	3,680
713	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	29,470	29,470	177
713	Public Utility Taxes	13	Other Public Service Business	5	80,425	80,425	1,329
713	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	4	80,854	80,854	391
713	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
713	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	708,464	708,464	3,429
713	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	35	4,443,707	4,216,021	11,592
713	Other Taxes	36	Litter Tax	300	56,891,849	56,891,849	8,453
713	Public Utility Taxes	49	Power	4	138,048	138,048	5,089
713	Quantity Taxes	54	Syrup Tax	7	562	562	562
713	Public Utility Taxes	60	Water Distribution	8	1,346,501	995,893	49,552
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	3	160	160	145
713	Business & Occupation	80	Royalties-Child Care	56	2,676,284	2,486,446	12,034
713	Other Taxes	120	Motor Vehicle Tax	7	57,237	57,237	174
713	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
713	Business & Occupation	135	For Profit Hospitals; Scientific R&d	1	567	567	10
713	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	1	2,647	2,647	1,272
713	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	2	175,752,560	139,809,307	2,554,827

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
713	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > \$0.66)	D	D	D	D
713	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
721	State Sales Tax	1	Retail Sales Tax	1	2,225,339,131	2,114,533,584	137,444,863
721	Business & Occupation	2	Retailing	8	2,225,341,958	2,151,158,034	10,132,019
721	Business & Occupation	3	Wholesaling	9	5,385,770	5,383,270	26,052
721	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	43	96,574,116	76,820,087	1,330,627
721	State Use Tax	5	Use Tax	43	24,925,015	24,925,015	1,620,181
721	Business & Occupation	7	Manufacturing	51	1,351	1,091	10
721	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
721	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	21	311,362	311,362	1,994
721	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
721	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
721	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
721	Other Taxes	20	Tobacco Products/Cigars Less Than \$0.67	D	D	D	D
721	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
721	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	1	18,624,333	15,370,460	42,269
721	Other Taxes	36	Litter Tax	4	48,896,723	48,896,723	7,309
721	Public Utility Taxes	49	Power	4	292,774	347	-
721	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	33	4	4	4
721	Public Utility Taxes	60	Water Distribution	D	D	D	D
721	Public Utility Taxes	61	Sewer Collection	D	D	D	D
721	Business & Occupation	80	Royalties-Child Care	7	998,629	906,290	4,388
721	Other Taxes	120	Motor Vehicle Tax	8	350,435	350,435	1,055
721	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
721	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
721	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
721	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	1	3,658	3,658	1,751
721	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	2	180	180	10
721	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > \$0.66)	D	D	D	D
721	Business & Occupation	301	Extracting Timber	D	D	D	D
722	State Sales Tax	1	Retail Sales Tax	4	9,552,264,240	9,178,610,547	596,610,345
722	Business & Occupation	2	Retailing	2	9,512,498,518	9,384,862,128	44,203,468
722	Business & Occupation	3	Wholesaling	1	1,859,139,393	201,651,348	976,029
722	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	2	246,031,859	232,928,675	3,973,676
722	State Use Tax	5	Use Tax	2	113,666,840	113,666,840	7,388,616
722	Business & Occupation	7	Manufacturing	30	18,725,158	18,533,954	90,017
722	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	30	898,403	493,450	9,120
722	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
722	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
722	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	1,284,399	1,033,534	6,635
722	Public Utility Taxes	13	Other Public Service Business	15	2,349	2,349	-

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	1	104,956	104,956	507
722	Business & Occupation	16	Extracting-Extracting For Hire	1	5,938	5,938	28
722	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
722	Other Taxes	20	Tobacco Products/Cigars Less Than \$0.67	1	1,308	1,308	1,240
722	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
722	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
722	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	195	5,945,964	4,764,127	6,574
722	Other Taxes	36	Litter Tax	196	4,466,359,980	4,466,359,980	669,248
722	Public Utility Taxes	49	Power	135	7,493	7,493	-
722	Quantity Taxes	54	Syrup Tax	30	455,702	455,702	455,702
722	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	37	12	12	12
722	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
722	Public Utility Taxes	60	Water Distribution	4	461,631	461,631	22,355
722	Public Utility Taxes	61	Sewer Collection	D	D	D	D
722	Other Taxes	65	Hazardous Substance	1	153,288	153,288	1,072
722	Quantity Taxes	73	Tire Fee	1	17	17	15
722	Other Taxes	79	Intermediate Care Facility	5	18,623	18,623	1,118
722	Business & Occupation	80	Royalties-Child Care	1	100,007,544	99,448,734	481,328
722	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	1	315	315	6
722	Other Taxes	120	Motor Vehicle Tax	3	429,062	429,062	1,304
722	Public Utility Taxes	125	Log Hauling Over Public Highways	1	140,125	140,125	1,891
722	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
722	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
722	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	1	64,627	64,627	30,992
722	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
722	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	4	271,180,597	152,978,539	2,786,749
722	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > \$0.66)	19	325	325	192
722	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
722	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	1	2,248	2,248	339
722	Other Taxes	199	Moist Snuff	D	D	D	D
722	Other Taxes	220	Shellfish	D	D	D	D
722	Business & Occupation	301	Extracting Timber	1	566,567	421,273	1,442
811	State Sales Tax	1	Retail Sales Tax	1	2,693,442,518	2,311,020,998	150,216,870
811	Business & Occupation	2	Retailing	1	2,693,559,504	2,532,555,578	11,928,786
811	Business & Occupation	3	Wholesaling	1	706,548,918	572,654,162	2,771,707
811	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1	111,461,378	100,509,295	1,714,510
811	State Use Tax	5	Use Tax	1	11,178,620	11,178,620	726,660
811	Business & Occupation	7	Manufacturing	8	25,964,001	25,525,852	123,916
811	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	2,974,034	1,099,984	20,377
811	Business & Occupation	10	Processing For Hire/Printing And Publishing	14	3,231,141	3,230,876	15,641
811	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	34,849,643	33,721,556	163,216
811	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	12	1,905,888	1,757,531	11,145

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811	Public Utility Taxes	13	Other Public Service Business	6	189,604	189,045	3,072
811	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	1	236,981	236,981	1,147
811	Business & Occupation	16	Extracting-Extracting For Hire	8	442,927	442,927	2,145
811	Business & Occupation	19	Retailing Of Interstate Transportation Equip	2	81,545,252	67,498,453	326,684
811	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
811	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
811	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	1	1,047,401	1,045,294	2,874
811	Other Taxes	36	Litter Tax	7	17,755,864	17,755,864	2,657
811	Public Utility Taxes	49	Power	7	6,146	4,022	-
811	Quantity Taxes	54	Syrup Tax	D	D	D	D
811	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	3	4	4	4
811	Other Taxes	57	Petroleum Tax	D	D	D	D
811	Quantity Taxes	59	Solid Fuel Burning Device Fee	2	206	206	6,180
811	Public Utility Taxes	60	Water Distribution	2	1,336	1,336	-
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	2	174,008	174,008	1,211
811	Quantity Taxes	73	Tire Fee	2	104,750	104,750	94,368
811	Business & Occupation	80	Royalties-Child Care	2	1,685,043	943,660	4,570
811	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
811	Other Taxes	120	Motor Vehicle Tax	4	54,789,241	54,789,241	164,388
811	Public Utility Taxes	125	Log Hauling Over Public Highways	1	159,954	44,666	605
811	Business & Occupation	126	Publication Of Newspapers	2	5,158	5,158	14
811	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
811	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	1	1,581	1,581	759
811	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
811	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	9	124,833	124,833	2,305
811	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	11	317,990	317,990	934
811	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	5	4,584,148	4,266,177	12,393
811	Other Taxes	220	Shellfish	D	D	D	D
811	Business & Occupation	301	Extracting Timber	8	219,249	219,249	750
811	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	1	15,291	15,291	59
812	State Sales Tax	1	Retail Sales Tax	10	964,778,692	860,033,611	55,902,375
812	Business & Occupation	2	Retailing	1	964,950,312	929,144,264	4,376,344
812	Business & Occupation	3	Wholesaling	1	221,241,409	152,773,391	739,440
812	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	3	1,730,024,569	1,458,109,552	24,833,596
812	State Use Tax	5	Use Tax	3	22,657,046	22,657,046	1,472,776
812	Business & Occupation	7	Manufacturing	3	3,193,722	3,127,939	15,153
812	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	1	3,199,480	783,652	14,447
812	Business & Occupation	10	Processing For Hire/Printing And Publishing	2	2,695,526	2,695,526	13,045
812	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	4,085,345	3,896,640	18,858
812	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	1	2,275,870	2,275,870	14,196

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812	Public Utility Taxes	13	Other Public Service Business	3	274,571	263,117	3,014
812	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	6,880,516	6,850,551	33,157
812	Business & Occupation	16	Extracting-Extracting For Hire	3	144,284	144,284	699
812	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	566,648	566,648	2,742
812	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
812	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	1	1,120,095	1,000,631	2,751
812	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
812	Other Taxes	36	Litter Tax	2	99,262,290	99,262,290	14,666
812	Public Utility Taxes	49	Power	2	3,116	3,116	-
812	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	4	14	14	14
812	Other Taxes	57	Petroleum Tax	D	D	D	D
812	Public Utility Taxes	60	Water Distribution	3	506	506	-
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	D	D	D	D
812	Business & Occupation	80	Royalties-Child Care	1	21,525,511	18,249,658	88,328
812	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	1	23,110	23,110	111
812	Quantity Taxes	93	Enhanced 911/Trs/Wtap	D	D	D	D
812	Other Taxes	120	Motor Vehicle Tax	2	112,621	112,621	337
812	Public Utility Taxes	125	Log Hauling Over Public Highways	1	57,426	57,426	235
812	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
812	Business & Occupation	135	For Profit Hospitals; Scientific R&d	2	110,404	110,404	1,667
812	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	5	524	524	251
812	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	1	2,267,244	2,267,244	39,818
812	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
812	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > \$0.66)	D	D	D	D
812	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
813	State Sales Tax	1	Retail Sales Tax	7	90,832,614	81,579,742	5,302,711
813	Business & Occupation	2	Retailing	8	89,815,982	81,568,184	384,183
813	Business & Occupation	3	Wholesaling	4	31,574,931	22,699,902	109,867
813	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	6	385,305,790	173,839,932	2,947,015
813	State Use Tax	5	Use Tax	1	13,696,217	13,696,217	890,256
813	Business & Occupation	7	Manufacturing	1	10,181	10,129	49
813	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
813	Business & Occupation	10	Processing For Hire/Printing And Publishing	2	3,024,052	3,010,378	14,573
813	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
813	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	1	222,548	222,548	1,204
813	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
813	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	2	1,402,394	1,402,394	6,786
813	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
813	Other Taxes	36	Litter Tax	1	19,131,355	19,131,355	2,875
813	Public Utility Taxes	49	Power	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813	Quantity Taxes	54	Syrup Tax	D	D	D	D
813	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
813	Public Utility Taxes	60	Water Distribution	1	572,837	535,504	26,831
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	Intermediate Care Facility	D	D	D	D
813	Business & Occupation	80	Royalties-Child Care	2	8,231,113	7,858,840	38,038
813	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
813	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
813	Business & Occupation	126	Publication Of Newspapers	1	63,583	63,583	185
813	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
813	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	1	395	395	191
813	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
813	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	2	39,207,147	12,821,360	233,774
814	State Sales Tax	1	Retail Sales Tax	2	1,261,703	1,194,708	77,658
814	Business & Occupation	2	Retailing	2	1,261,703	1,256,017	5,917
814	Business & Occupation	3	Wholesaling	4	353,878	353,878	1,711
814	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1	4,135,195	3,664,036	61,299
814	State Use Tax	5	Use Tax	2	7,480	7,480	486
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
814	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
814	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
814	Other Taxes	36	Litter Tax	4	66,461	66,461	8
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	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
814	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
921	State Sales Tax	1	Retail Sales Tax	8	18,867,483	18,596,271	1,208,770
921	Business & Occupation	2	Retailing	5	16,188,735	14,128,501	66,550
921	Business & Occupation	3	Wholesaling	1	514,347	514,347	2,491
921	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	4	55,498,965	53,899,968	921,890
921	State Use Tax	5	Use Tax	2	39,262,146	39,262,146	2,552,037
921	Business & Occupation	7	Manufacturing	D	D	D	D
921	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
921	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
921	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	1,570,746	1,570,746	7,603
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	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
921	Other Taxes	36	Litter Tax	D	D	D	D
921	Public Utility Taxes	60	Water Distribution	1	2,510,588	2,509,700	126,214
921	Public Utility Taxes	61	Sewer Collection	5	4,872,493	4,736,255	182,444
921	Other Taxes	64	Refuse Collection	5	10,379,062	7,962,999	286,669
921	Business & Occupation	80	Royalties-Child Care	D	D	D	D
921	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
921	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	D	D	D	D
922	State Sales Tax	1	Retail Sales Tax	4	15,633,408	15,532,985	1,009,645
922	Business & Occupation	2	Retailing	1	1,772,681	1,212,631	5,715
922	Business & Occupation	3	Wholesaling	1	2,511,935	2,511,935	12,156
922	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1	17,696,039	12,122,059	209,021
922	State Use Tax	5	Use Tax	163	12,057,133	12,057,133	783,712
922	Other Taxes	36	Litter Tax	118	152,429	152,429	22
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
923	State Sales Tax	1	Retail Sales Tax	17	1,649,746	1,641,913	106,726
923	Business & Occupation	2	Retailing	73	1,649,746	682,817	3,217
923	Business & Occupation	3	Wholesaling	3	1,043,365	1,043,365	5,048
923	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	21	55,542,646	53,387,069	909,200
923	State Use Tax	5	Use Tax	2	9,111,859	9,111,859	592,272
923	Other Taxes	64	Refuse Collection	D	D	D	D
924	State Sales Tax	1	Retail Sales Tax	22	8,612,993	8,598,049	558,875
924	Business & Occupation	2	Retailing	17	8,235,141	7,257,508	34,181
924	Business & Occupation	3	Wholesaling	10	519,678	377,869	1,829
924	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	3	10,549,577	10,549,540	183,852
924	State Use Tax	5	Use Tax	7	9,433,962	9,433,962	613,210
924	Business & Occupation	7	Manufacturing	D	D	D	D
924	Other Taxes	36	Litter Tax	D	D	D	D
924	Public Utility Taxes	60	Water Distribution	D	D	D	D
924	Other Taxes	64	Refuse Collection	D	D	D	D
925	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	27	5,196,967	4,949,851	85,090
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	3	2,811,182	2,277,482	148,039
926	Business & Occupation	2	Retailing	14	1,458,663	975,711	4,595
926	Business & Occupation	3	Wholesaling	2	3,164	3,164	15
926	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	14	3,049,803	2,320,500	39,053
926	State Use Tax	5	Use Tax	2	8,740,176	8,740,176	568,115
926	Business & Occupation	7	Manufacturing	D	D	D	D
926	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
926	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
926	Public Utility Taxes	60	Water Distribution	9	1,253,190	1,253,190	63,023
926	Public Utility Taxes	61	Sewer Collection	D	D	D	D
926	Business & Occupation	80	Royalties-Child Care	D	D	D	D
926	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
928	State Sales Tax	1	Retail Sales Tax	D	D	D	D
928	Business & Occupation	2	Retailing	D	D	D	D
928	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	3	10,541,550	10,541,550	179,781
928	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D