

**Business Activity by Tax Return Line Code
And North American Industry Classification System (NAICS) Code
Calendar Year 2011**

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	619	77,637,549	54,774,032	3,560,316
111	Business & Occupation	2	Retailing	620	77,661,317	71,941,341	338,860
111	Business & Occupation	3	Wholesaling	328	372,621,497	90,701,532	438,999
111	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	190	46,267,319	40,950,348	737,123
111	State Use Tax	5	Use Tax	133	10,713,178	10,713,178	696,361
111	Business & Occupation	7	Manufacturing	25	39,258,545	38,776,101	187,675
111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	17	2,922,966	2,249,854	42,843
111	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	13	18,774,298	18,774,298	90,865
111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	46,104	46,104	239
111	Business & Occupation	16	Extracting-Extracting For Hire	9	921,181	810,233	3,921
111	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
111	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	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	81	94,792,854	94,792,854	14,208
111	Public Utility Taxes	49	Power	D	D	D	D
111	Public Utility Taxes	60	Water Distribution	D	D	D	D
111	Other Taxes	65	Hazardous Substance	D	D	D	D
111	Business & Occupation	80	Royalties-Child Care	4	596,078	596,078	2,886
111	Business & Occupation	301	Extracting Timber	3	190,052	190,052	651
111	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
111	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	5	44,165,982	44,165,982	151,226
112	State Sales Tax	1	Retail Sales Tax	362	32,196,609	4,137,752	268,955
112	Business & Occupation	2	Retailing	366	32,269,595	29,829,683	140,496
112	Business & Occupation	3	Wholesaling	179	148,141,292	78,477,151	379,820
112	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	145	21,408,456	20,485,637	368,742
112	State Use Tax	5	Use Tax	49	4,053,677	4,053,677	263,488
112	Business & Occupation	7	Manufacturing	17	14,015,658	12,573,878	60,858
112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	826,473	360,193	6,811
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
112	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
112	Business & Occupation	16	Extracting-Extracting For Hire	7	741,296	196,008	947
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...	12	14,679,801	14,676,701	20,256
112	Other Taxes	36	Litter Tax	56	154,327,050	154,327,050	23,147
112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
112	Other Taxes	202	Chinook Fish Or Eggs	D	D	D	D
112	Other Taxes	206	Chum Fish Or Eggs	D	D	D	D
112	Other Taxes	208	Pink Fish Or Eggs	D	D	D	D
112	Other Taxes	215	Other Food Fish Or Eggs	D	D	D	D
112	Other Taxes	220	Shellfish	D	D	D	D
112	Other Taxes	225	Oysters	D	D	D	D
112	Business & Occupation	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	294	54,182,331	45,754,480	2,974,050
113	Business & Occupation	2	Retailing	294	54,183,572	53,067,709	249,953
113	Business & Occupation	3	Wholesaling	233	127,977,447	67,717,496	327,742
113	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	135	36,962,104	36,831,169	662,970
113	State Use Tax	5	Use Tax	87	6,997,910	6,997,910	454,861
113	Business & Occupation	7	Manufacturing	31	10,902,072	9,098,329	44,036
113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	89	37,682,775	21,332,532	409,081
113	Business & Occupation	10	Processing For Hire/Printing And Publishing	10	6,620,161	6,620,161	32,041
113	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	9	24,161,637	24,105,734	116,672
113	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	7	1,068,686	772,448	4,925
113	Public Utility Taxes	13	Other Public Service Business	4	970,772	686,248	13,217
113	Business & Occupation	16	Extracting-Extracting For Hire	379	101,951,053	93,786,316	453,928
113	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
113	Other Taxes	20	Tobacco Products/Cigars Less Than \$0.67	D	D	D	D
113	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	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	5	2,569,233	2,569,233	385
113	Public Utility Taxes	60	Water Distribution	D	D	D	D
113	Public Utility Taxes	61	Sewer Collection	D	D	D	D
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	3	14,553	14,553	44
113	Public Utility Taxes	125	Log Hauling Over Public Highways	159	93,919,899	41,808,811	570,951
113	Business & Occupation	300	Processing For Hire Timber Products	34	30,207,141	30,201,177	103,404
113	Business & Occupation	301	Extracting Timber	391	315,027,638	297,195,994	1,017,600
113	Business & Occupation	302	Manufacturing Of Timber Products	49	108,253,767	96,598,119	330,754
113	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	182	1,025,063,058	640,644,573	2,193,568
113	Business & Occupation	304	Sale Of Standing Timber	9	6,273,231	6,273,231	21,479
114	State Sales Tax	1	Retail Sales Tax	52	3,551,937	1,727,666	112,299

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
114	Business & Occupation	2	Retailing	52	3,551,937	2,970,502	13,987
114	Business & Occupation	3	Wholesaling	211	327,531,959	55,294,611	267,627
114	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	43	7,775,991	5,691,380	102,444
114	State Use Tax	5	Use Tax	9	43,625	43,625	2,835
114	Business & Occupation	7	Manufacturing	3	9,809,801	9,809,801	47,479
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	80	15,585,033	15,115,705	73,157
114	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
114	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	10	4,125,077	3,745,330	5,170
114	Other Taxes	36	Litter Tax	113	74,787,117	74,787,117	11,220
114	Business & Occupation	80	Royalties-Child Care	8	1,726,859	954,392	4,619
114	Other Taxes	202	Chinook Fish Or Eggs	8	84,969	84,969	4,775
114	Other Taxes	204	Coho Fish Or Eggs	8	7,729	7,729	436
114	Other Taxes	206	Chum Fish Or Eggs	D	D	D	D
114	Other Taxes	208	Pink Fish Or Eggs	6	1,317	1,317	44
114	Other Taxes	210	Sockeye Fish Or Eggs	7	9,799	9,799	329
114	Other Taxes	215	Other Food Fish Or Eggs	9	7,350,933	7,350,933	165,395
114	Other Taxes	220	Shellfish	26	12,567,976	12,567,976	282,776
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	1,286,584	1,286,584	1,157
114	Other Taxes	228	Anadromous Game Fish	D	D	D	D
115	State Sales Tax	1	Retail Sales Tax	368	42,367,814	20,851,716	1,355,376
115	Business & Occupation	2	Retailing	369	42,389,184	32,481,491	152,997
115	Business & Occupation	3	Wholesaling	162	227,569,101	52,520,726	254,200
115	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	892	207,620,343	177,204,586	3,189,680
115	State Use Tax	5	Use Tax	115	3,512,039	3,512,039	228,285
115	Business & Occupation	7	Manufacturing	12	5,145,585	4,949,786	23,954
115	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	17	2,726,321	2,644,715	50,628
115	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	1,908,815	1,908,815	9,241
115	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	33	57,007,110	57,007,110	275,917
115	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	783,902	783,099	4,997
115	Public Utility Taxes	13	Other Public Service Business	4	332,934	332,934	5,463
115	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
115	Business & Occupation	16	Extracting-Extracting For Hire	14	2,357,466	2,357,466	11,411
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	24	10,391,291	10,391,291	1,560
115	Other Taxes	65	Hazardous Substance	D	D	D	D
115	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
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	9	4,164,701	4,064,701	13,918
115	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	8	61,955,549	61,855,549	211,795
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
212	State Sales Tax	1	Retail Sales Tax	112	54,609,593	46,900,623	3,048,543
212	Business & Occupation	2	Retailing	112	54,609,593	49,999,836	235,504
212	Business & Occupation	3	Wholesaling	114	180,081,350	127,337,463	616,311
212	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	42	10,272,587	9,064,133	163,148
212	State Use Tax	5	Use Tax	36	10,564,355	10,564,355	686,681
212	Business & Occupation	7	Manufacturing	45	55,360,463	44,106,249	213,475
212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	24	5,467,321	4,516,648	86,290
212	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	13,464,931	13,464,931	65,171
212	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	8	2,473,773	2,417,339	11,699
212	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	1,123,374	1,123,374	7,196
212	Business & Occupation	16	Extracting-Extracting For Hire	45	176,954,815	176,920,670	856,294
212	Other Taxes	64	Refuse Collection	D	D	D	D
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	35	20,416,779	17,079,133	1,110,148
213	Business & Occupation	2	Retailing	35	20,416,779	17,159,343	80,815
213	Business & Occupation	3	Wholesaling	25	32,781,498	28,894,730	139,850
213	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	17	9,686,112	2,940,388	52,926
213	State Use Tax	5	Use Tax	8	683,612	683,612	44,435
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
213	Business & Occupation	16	Extracting-Extracting For Hire	6	2,942,034	984,105	4,763
213	Public Utility Taxes	60	Water Distribution	D	D	D	D
213	Business & Occupation	80	Royalties-Child Care	3	1,350,755	1,350,755	6,537
213	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
221	State Sales Tax	1	Retail Sales Tax	296	88,404,267	70,763,544	4,599,629
221	Business & Occupation	2	Retailing	297	88,460,273	80,442,467	378,890
221	Business & Occupation	3	Wholesaling	124	50,774,329	44,375,568	214,774
221	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	518	1,507,559,183	1,355,673,610	24,402,116
221	State Use Tax	5	Use Tax	297	210,141,838	210,141,838	13,659,236

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221	Business & Occupation	7	Manufacturing	5	560,832	551,632	2,669
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	1,009,603	778,088	3,766
221	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
221	Public Utility Taxes	13	Other Public Service Business	7	1,169,561	1,169,561	22,501
221	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	10	1,687,918,400	1,679,633,204	64,699,474
221	Other Taxes	36	Litter Tax	6	382,448	382,448	58
221	Public Utility Taxes	49	Power	81	7,365,538,411	6,052,223,524	234,402,621
221	Public Utility Taxes	60	Water Distribution	550	990,237,291	925,840,936	46,537,028
221	Public Utility Taxes	61	Sewer Collection	282	522,978,484	271,691,763	10,464,898
221	Other Taxes	64	Refuse Collection	101	179,974,803	167,111,571	6,016,019
221	Other Taxes	65	Hazardous Substance	5	4,883,711	4,883,711	34,187
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	6	27,848	27,848	85
221	Business & Occupation	301	Extracting Timber	4	2,256,925	2,092,106	7,163
221	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	133,628	65,812	225
236	State Sales Tax	1	Retail Sales Tax	13,960	10,372,640,092	8,240,608,456	535,640,000
236	Business & Occupation	2	Retailing	13,968	10,375,150,634	9,266,269,408	43,644,457
236	Business & Occupation	3	Wholesaling	5,037	1,034,593,754	881,859,933	4,268,290
236	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1,525	107,187,939	100,061,036	1,801,147
236	State Use Tax	5	Use Tax	1,188	83,226,785	83,226,785	5,409,800
236	Business & Occupation	7	Manufacturing	93	16,973,332	16,914,763	81,863
236	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	31	2,799,113	2,288,532	43,257
236	Business & Occupation	10	Processing For Hire/Printing And Publishing	10	1,481,484	1,481,484	7,169
236	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	346	1,366,065,913	1,189,029,874	5,754,913
236	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	17	2,861,258	2,419,060	15,307
236	Public Utility Taxes	13	Other Public Service Business	4	20,327	20,327	235
236	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
236	Business & Occupation	16	Extracting-Extracting For Hire	22	1,713,536	1,713,536	8,295
236	Business & Occupation	19	Retailing Of Interstate Transportation Equip	12	3,624,697	3,504,548	16,963
236	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	345,445	345,445	950
236	Other Taxes	36	Litter Tax	50	2,836,967	2,836,967	420
236	Public Utility Taxes	49	Power	D	D	D	D
236	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
236	Public Utility Taxes	60	Water Distribution	D	D	D	D
236	Public Utility Taxes	61	Sewer Collection	D	D	D	D
236	Other Taxes	65	Hazardous Substance	D	D	D	D
236	Business & Occupation	80	Royalties-Child Care	13	511,484	97,826	473
236	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	10	168,604,391	168,604,391	794,125
236	Other Taxes	120	Motor Vehicle Tax	12	72,946	72,946	220
236	Public Utility Taxes	125	Log Hauling Over Public Highways	6	87,102	14,813	54

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
236	Business & Occupation	301	Extracting Timber	3	150,736	18,255	63
236	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
236	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
237	State Sales Tax	1	Retail Sales Tax	1,065	2,841,619,997	1,730,684,246	112,494,517
237	Business & Occupation	2	Retailing	1,065	2,716,238,139	2,063,163,112	9,717,476
237	Business & Occupation	3	Wholesaling	759	828,223,097	724,745,378	3,507,766
237	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	399	178,510,692	154,244,607	2,776,405
237	State Use Tax	5	Use Tax	387	149,921,935	149,921,935	9,744,955
237	Business & Occupation	7	Manufacturing	38	50,285,325	49,939,880	241,711
237	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	37	8,086,675	7,579,078	144,910
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	222	1,304,405,271	1,206,397,821	5,838,966
237	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	11	1,815,009	1,475,309	9,464
237	Public Utility Taxes	13	Other Public Service Business	4	26,577,080	26,577,080	511,856
237	Business & Occupation	16	Extracting-Extracting For Hire	36	22,565,965	22,470,043	108,759
237	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	2,280,198	2,280,198	11,036
237	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
237	Other Taxes	36	Litter Tax	7	145,082	145,082	22
237	Public Utility Taxes	60	Water Distribution	4	1,557,413	1,506,582	74,605
237	Public Utility Taxes	61	Sewer Collection	D	D	D	D
237	Other Taxes	64	Refuse Collection	3	8,185,136	2,491,811	89,705
237	Other Taxes	65	Hazardous Substance	3	5,681,155	5,681,155	39,769
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	8,852,392	8,852,392	41,695
237	Other Taxes	120	Motor Vehicle Tax	7	94,157	94,157	283
237	Public Utility Taxes	125	Log Hauling Over Public Highways	6	1,416,034	1,305,032	17,724
237	Business & Occupation	301	Extracting Timber	4	2,842,913	2,842,913	9,735
237	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
237	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
237	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
238	State Sales Tax	1	Retail Sales Tax	22,760	6,491,385,384	5,473,342,483	355,768,108
238	Business & Occupation	2	Retailing	22,760	6,491,683,499	5,922,873,252	27,897,002
238	Business & Occupation	3	Wholesaling	18,343	7,505,730,801	6,532,169,784	31,615,917
238	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	2,249	309,813,804	278,824,098	5,018,839
238	State Use Tax	5	Use Tax	2,050	262,369,513	262,369,513	17,054,093
238	Business & Occupation	7	Manufacturing	394	147,434,677	144,326,775	698,524
238	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	168	25,753,352	19,733,943	374,119
238	Business & Occupation	10	Processing For Hire/Printing And Publishing	32	6,404,586	6,399,480	30,976
238	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	598	1,090,022,317	1,059,347,369	5,127,242
238	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	94	10,491,782	9,681,622	61,487
238	Public Utility Taxes	13	Other Public Service Business	22	255,450	255,450	3,683

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	93,542	93,542	452
238	Business & Occupation	16	Extracting-Extracting For Hire	77	17,890,721	17,571,919	85,048
238	Business & Occupation	19	Retailing Of Interstate Transportation Equip	35	22,727,580	18,307,564	88,603
238	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	3	78,050	14,943	368
238	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	183,631	183,631	504
238	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
238	Other Taxes	36	Litter Tax	106	14,314,251	14,314,251	2,143
238	Public Utility Taxes	49	Power	5	2,454	2,454	-
238	Quantity Taxes	59	Solid Fuel Burning Device Fee	29	568	568	17,040
238	Public Utility Taxes	60	Water Distribution	3	206,752	109,966	5,470
238	Other Taxes	64	Refuse Collection	9	8,397,028	8,387,921	301,963
238	Other Taxes	65	Hazardous Substance	5	2,311,923	2,311,923	16,184
238	Quantity Taxes	73	Tire Fee	D	D	D	D
238	Business & Occupation	80	Royalties-Child Care	41	1,455,145	1,272,860	6,158
238	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	12	78,387,948	78,387,948	369,209
238	Other Taxes	120	Motor Vehicle Tax	39	611,016	611,016	1,836
238	Public Utility Taxes	125	Log Hauling Over Public Highways	23	4,889,056	1,808,475	24,563
238	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
238	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
238	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
238	Business & Occupation	300	Processing For Hire Timber Products	3	219,041	219,041	749
238	Business & Occupation	301	Extracting Timber	21	13,257,161	13,220,108	45,266
238	Business & Occupation	302	Manufacturing Of Timber Products	4	76,406	76,406	261
238	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	15	10,625,543	10,625,543	36,383
238	Business & Occupation	304	Sale Of Standing Timber	4	16,873	16,873	58
311	State Sales Tax	1	Retail Sales Tax	792	202,939,748	63,908,871	4,154,085
311	Business & Occupation	2	Retailing	791	203,095,212	165,282,721	778,503
311	Business & Occupation	3	Wholesaling	655	6,685,520,914	1,995,841,396	9,659,881
311	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	106	17,390,590	15,426,897	277,681
311	State Use Tax	5	Use Tax	215	44,152,651	44,152,651	2,869,932
311	Business & Occupation	7	Manufacturing	236	1,383,036,828	1,270,364,361	6,148,568
311	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	1,906,681	384,584	7,250
311	Business & Occupation	10	Processing For Hire/Printing And Publishing	31	75,150,501	75,071,559	363,345
311	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	10	12,521,653	12,521,653	60,605
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	173,311,295	36,870,124	50,881
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...	71	2,105,443,276	2,092,237,375	2,887,285
311	Other Taxes	36	Litter Tax	608	3,131,900,306	3,131,900,306	469,793
311	Public Utility Taxes	49	Power	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311	Quantity Taxes	54	Syrup Tax	D	D	D	D
311	Other Taxes	65	Hazardous Substance	4	370,996	370,996	2,597
311	Business & Occupation	80	Royalties-Child Care	4	1,451,568	1,436,821	6,953
311	Other Taxes	202	Chinook Fish Or Eggs	8	1,628,821	1,628,821	91,538
311	Other Taxes	204	Coho Fish Or Eggs	8	799,284	799,284	44,921
311	Other Taxes	206	Chum Fish Or Eggs	5	3,218,546	3,218,546	180,882
311	Other Taxes	208	Pink Fish Or Eggs	3	4,212,793	4,212,793	141,972
311	Other Taxes	210	Sockeye Fish Or Eggs	3	1,181,733	1,181,733	39,824
311	Other Taxes	215	Other Food Fish Or Eggs	5	2,218,552	2,218,552	49,917
311	Other Taxes	220	Shellfish	5	13,706,017	13,706,017	308,386
311	Other Taxes	222	Sea Cucumber	D	D	D	D
312	State Sales Tax	1	Retail Sales Tax	618	340,405,384	156,096,838	10,146,293
312	Business & Occupation	2	Retailing	617	340,404,890	293,134,337	1,380,677
312	Business & Occupation	3	Wholesaling	462	1,921,904,783	1,257,645,262	6,087,007
312	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	88	9,915,074	9,868,217	177,631
312	State Use Tax	5	Use Tax	353	24,037,994	24,037,994	1,562,460
312	Business & Occupation	7	Manufacturing	176	187,925,594	155,062,337	750,501
312	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	846,763	841,147	16,070
312	Business & Occupation	10	Processing For Hire/Printing And Publishing	11	1,801,283	1,793,198	8,679
312	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	9	2,722,338	2,722,338	13,176
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	3,067,089	1,514,773	2,089
312	Other Taxes	36	Litter Tax	379	1,652,568,380	1,652,568,380	247,870
312	Quantity Taxes	54	Syrup Tax	14	3,686,115	3,686,115	3,686,115
312	Other Taxes	65	Hazardous Substance	D	D	D	D
312	Business & Occupation	80	Royalties-Child Care	4	101,430	101,430	491
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	Other Taxes	252	Spirits Sales To Consumers	14	180,256	180,256	36,953
312	Quantity Taxes	254	Spirits Liter Sales To Consumers	14	4,772	4,772	17,993
313	State Sales Tax	1	Retail Sales Tax	99	31,071,832	12,942,554	841,268
313	Business & Occupation	2	Retailing	99	30,596,787	13,426,161	63,239
313	Business & Occupation	3	Wholesaling	78	178,483,854	40,755,940	197,259
313	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	11	998,773	590,003	10,619
313	State Use Tax	5	Use Tax	19	1,210,520	1,210,520	78,684
313	Business & Occupation	7	Manufacturing	29	95,736,061	94,742,611	458,554
313	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	1,865,945	1,865,918	9,032
313	Other Taxes	36	Litter Tax	3	4,299,867	4,299,867	645
313	Other Taxes	65	Hazardous Substance	D	D	D	D
313	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
314	State Sales Tax	1	Retail Sales Tax	448	67,103,624	41,946,155	2,726,517

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314	Business & Occupation	2	Retailing	449	67,078,157	49,191,234	231,688
314	Business & Occupation	3	Wholesaling	203	271,937,243	75,948,048	367,579
314	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	53	3,480,477	3,397,132	61,145
314	State Use Tax	5	Use Tax	81	841,827	841,827	54,724
314	Business & Occupation	7	Manufacturing	125	147,400,813	143,991,733	696,913
314	Business & Occupation	10	Processing For Hire/Printing And Publishing	13	514,088	514,071	2,488
314	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	279,081	279,081	1,352
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	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
314	Business & Occupation	196	Wholesale Comm 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	215	62,501,694	21,890,426	1,422,883
315	Business & Occupation	2	Retailing	214	62,385,736	22,571,116	106,311
315	Business & Occupation	3	Wholesaling	138	110,306,987	42,511,519	205,752
315	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	49	978,655	964,518	17,361
315	State Use Tax	5	Use Tax	37	254,101	254,101	16,517
315	Business & Occupation	7	Manufacturing	82	78,562,105	75,647,872	366,142
315	Business & Occupation	10	Processing For Hire/Printing And Publishing	10	2,584,880	2,584,880	12,508
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	3	408,154	408,154	1,975
316	State Sales Tax	1	Retail Sales Tax	73	13,301,083	3,108,635	202,061
316	Business & Occupation	2	Retailing	73	13,301,083	4,068,713	19,163
316	Business & Occupation	3	Wholesaling	40	20,475,201	9,249,326	44,767
316	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	8	156,491	156,491	2,818
316	State Use Tax	5	Use Tax	8	137,769	137,769	8,955
316	Business & Occupation	7	Manufacturing	28	15,403,081	14,932,873	72,270
316	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
316	Business & Occupation	80	Royalties-Child Care	D	D	D	D
321	State Sales Tax	1	Retail Sales Tax	503	184,941,810	129,972,855	8,448,280
321	Business & Occupation	2	Retailing	500	184,773,045	139,897,255	658,912
321	Business & Occupation	3	Wholesaling	406	1,118,918,129	476,219,652	2,304,926
321	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	91	142,556,189	142,533,857	2,565,617
321	State Use Tax	5	Use Tax	159	72,237,977	72,237,977	4,695,485
321	Business & Occupation	7	Manufacturing	279	445,735,110	418,147,893	2,023,819
321	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	12	968,872	739,381	13,826
321	Business & Occupation	10	Processing For Hire/Printing And Publishing	24	30,205,790	30,179,733	146,069
321	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
321	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
321	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
321	Business & Occupation	16	Extracting-Extracting For Hire	10	3,913,900	3,307,580	16,011
321	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
321	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
321	Other Taxes	36	Litter Tax	6	26,664,628	26,664,628	4,000
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	4,419,754	4,419,754	30,937
321	Business & Occupation	80	Royalties-Child Care	3	6,858,400	6,858,400	33,194
321	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
321	Public Utility Taxes	125	Log Hauling Over Public Highways	7	1,630,885	802,599	10,846
321	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
321	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
321	Business & Occupation	300	Processing For Hire Timber Products	11	109,496,352	109,494,664	374,910
321	Business & Occupation	301	Extracting Timber	8	3,878,789	3,383,528	11,585
321	Business & Occupation	302	Manufacturing Of Timber Products	72	1,883,667,343	1,759,534,453	6,024,641
321	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	89	3,121,401,706	1,152,932,140	3,947,641
321	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
322	State Sales Tax	1	Retail Sales Tax	71	66,105,709	31,483,870	2,046,455
322	Business & Occupation	2	Retailing	69	64,504,438	32,872,877	154,837
322	Business & Occupation	3	Wholesaling	91	1,177,639,876	621,444,687	3,007,797
322	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	23	9,767,661	9,630,614	173,351
322	State Use Tax	5	Use Tax	53	71,949,836	71,949,836	4,676,740
322	Business & Occupation	7	Manufacturing	51	513,551,943	482,226,999	2,333,979
322	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,267,430	1,212,876	23,293
322	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	4,275,319	4,212,827	20,392
322	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
322	Other Taxes	36	Litter Tax	41	737,205,878	737,205,878	110,579
322	Other Taxes	65	Hazardous Substance	4	4,977,517	4,977,517	34,841
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	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
322	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
322	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
322	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
322	Business & Occupation	301	Extracting Timber	3	3,279,502	3,279,502	11,229
322	Business & Occupation	302	Manufacturing Of Timber Products	11	2,160,238,711	1,922,359,510	6,582,158
322	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	11	2,577,962,174	596,033,231	2,040,820
322	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
323	State Sales Tax	1	Retail Sales Tax	880	393,974,664	312,999,744	20,344,985

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323	Business & Occupation	2	Retailing	712	211,543,008	183,597,954	864,763
323	Business & Occupation	3	Wholesaling	492	279,499,486	195,567,049	946,539
323	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	148	17,690,380	17,303,589	311,477
323	State Use Tax	5	Use Tax	220	5,848,531	5,848,531	380,171
323	Business & Occupation	7	Manufacturing	112	80,689,816	77,443,627	374,822
323	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
323	Business & Occupation	10	Processing For Hire/Printing And Publishing	275	329,250,321	318,475,297	1,541,438
323	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	2,803,491	2,803,491	13,570
323	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
323	Other Taxes	36	Litter Tax	83	82,083,930	82,083,930	12,316
323	Other Taxes	65	Hazardous Substance	D	D	D	D
323	Business & Occupation	80	Royalties-Child Care	8	236,121	236,121	1,142
323	Business & Occupation	126	Publication Of Newspapers	3	10,797,651	10,797,651	31,357
324	State Sales Tax	1	Retail Sales Tax	19	1,119,046,804	61,384,377	3,989,988
324	Business & Occupation	2	Retailing	19	1,119,045,501	636,321,043	2,997,073
324	Business & Occupation	3	Wholesaling	27	19,858,799,716	18,302,417,294	88,583,701
324	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	11	4,677,266	4,351,718	78,332
324	State Use Tax	5	Use Tax	15	37,165,834	37,165,834	2,415,778
324	Business & Occupation	7	Manufacturing	15	8,557,051,950	8,546,624,849	41,365,664
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	4	21,492,496	21,492,496	104,025
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	65	Hazardous Substance	9	25,838,481,249	24,989,263,309	174,924,845
324	Business & Occupation	80	Royalties-Child Care	D	D	D	D
325	State Sales Tax	1	Retail Sales Tax	205	416,813,850	100,631,014	6,541,021
325	Business & Occupation	2	Retailing	203	392,999,663	133,343,733	628,044
325	Business & Occupation	3	Wholesaling	289	2,560,557,610	1,565,343,480	7,576,260
325	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	51	42,904,296	19,486,960	350,764
325	State Use Tax	5	Use Tax	100	28,086,145	28,086,145	1,825,611
325	Business & Occupation	7	Manufacturing	156	953,823,437	896,859,980	4,340,804
325	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
325	Business & Occupation	10	Processing For Hire/Printing And Publishing	9	8,298,001	8,298,001	40,162
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	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
325	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
325	Other Taxes	36	Litter Tax	55	211,904,455	211,904,455	31,786
325	Public Utility Taxes	49	Power	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325	Other Taxes	65	Hazardous Substance	25	323,113,250	322,689,703	2,258,832
325	Business & Occupation	80	Royalties-Child Care	7	2,508,094	2,108,094	10,204
325	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
325	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
325	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	5	84,990,766	84,965,291	246,740
325	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	5	173,899,871	88,909,103	258,191
325	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
326	State Sales Tax	1	Retail Sales Tax	160	68,297,248	28,458,096	1,849,780
326	Business & Occupation	2	Retailing	156	68,316,973	40,918,608	192,728
326	Business & Occupation	3	Wholesaling	242	1,376,549,359	604,409,738	2,925,350
326	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	26	4,808,133	4,390,063	79,021
326	State Use Tax	5	Use Tax	82	6,983,843	6,983,843	453,961
326	Business & Occupation	7	Manufacturing	151	694,280,275	640,236,910	3,098,754
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	19	Retailing Of Interstate Transportation Equip	D	D	D	D
326	Other Taxes	36	Litter Tax	21	192,240,314	192,240,314	28,836
326	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
326	Other Taxes	65	Hazardous Substance	4	7,877,347	7,877,347	55,143
326	Business & Occupation	80	Royalties-Child Care	D	D	D	D
326	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	4	10,524,330	10,462,537	30,384
326	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	5	48,051,536	38,827,088	112,753
326	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
327	State Sales Tax	1	Retail Sales Tax	380	324,474,069	222,186,176	14,442,125
327	Business & Occupation	2	Retailing	382	324,610,807	228,508,642	1,076,274
327	Business & Occupation	3	Wholesaling	339	1,386,046,854	928,887,972	4,495,827
327	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	83	4,216,438	4,063,192	73,142
327	State Use Tax	5	Use Tax	100	21,331,545	21,331,545	1,386,549
327	Business & Occupation	7	Manufacturing	211	516,524,688	470,898,459	2,279,145
327	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	1,158,631	1,148,239	22,072
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	4	9,884,772	9,884,772	47,843
327	Business & Occupation	16	Extracting-Extracting For Hire	8	231,750	170,146	825
327	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
327	Other Taxes	36	Litter Tax	7	35,907,462	35,907,462	5,385
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	400,249	400,249	1,938
327	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
327	Other Taxes	120	Motor Vehicle Tax	3	73,557	73,557	221
327	Business & Occupation	127	Manufacturing Of Solar Energy	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331	State Sales Tax	1	Retail Sales Tax	76	29,219,683	13,178,390	856,591
331	Business & Occupation	2	Retailing	76	29,219,683	21,409,227	100,844
331	Business & Occupation	3	Wholesaling	144	1,666,707,496	739,283,428	3,578,135
331	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	13	9,751,545	2,982,158	53,678
331	State Use Tax	5	Use Tax	42	22,293,645	22,293,645	1,449,085
331	Business & Occupation	7	Manufacturing	69	872,094,596	844,306,032	4,086,441
331	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	4,107,807	4,107,807	19,881
331	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	447,013	447,013	2,163
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	135	For Profit Hospitals; Scientific R&d	D	D	D	D
331	Business & Occupation	190	Alum Smelter/ Solar Engy / Far Station	D	D	D	D
331	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	5	40,831,481	40,628,832	117,986
331	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	9	306,280,755	264,584,063	768,356
331	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	3	1,342,957	1,342,957	3,899
332	State Sales Tax	1	Retail Sales Tax	1,017	396,370,071	141,472,293	9,195,737
332	Business & Occupation	2	Retailing	1,016	395,809,113	213,827,280	1,007,125
332	Business & Occupation	3	Wholesaling	1,140	2,750,063,896	1,677,785,868	8,120,490
332	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	120	29,810,422	9,668,899	174,041
332	State Use Tax	5	Use Tax	355	17,962,192	17,962,192	1,167,568
332	Business & Occupation	7	Manufacturing	653	962,345,761	903,102,346	4,371,011
332	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
332	Business & Occupation	10	Processing For Hire/Printing And Publishing	34	102,060,264	101,861,839	493,016
332	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	11	5,523,007	5,523,007	26,733
332	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
332	Business & Occupation	19	Retailing Of Interstate Transportation Equip	21	10,249,589	9,226,159	44,656
332	Other Taxes	36	Litter Tax	13	194,062,044	194,062,044	29,108
332	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	87	87	2,610
332	Other Taxes	65	Hazardous Substance	D	D	D	D
332	Business & Occupation	80	Royalties-Child Care	D	D	D	D
332	Other Taxes	120	Motor Vehicle Tax	4	982,213	982,213	2,948
332	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
332	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	40	100,712,282	99,935,105	290,209
332	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	49	431,051,135	330,756,021	960,513
332	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	3	3,819,738	3,819,738	11,092
333	State Sales Tax	1	Retail Sales Tax	590	996,950,232	137,372,684	8,929,248
333	Business & Occupation	2	Retailing	582	994,377,851	238,378,568	1,122,759
333	Business & Occupation	3	Wholesaling	608	2,573,436,479	1,233,212,149	5,968,760
333	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	113	45,475,708	20,087,311	361,586
333	State Use Tax	5	Use Tax	239	20,803,208	20,803,208	1,352,219
333	Business & Occupation	7	Manufacturing	394	1,562,641,981	1,521,670,765	7,364,878

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	72,741,603	72,727,774	352,001
333	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
333	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
333	Business & Occupation	19	Retailing Of Interstate Transportation Equip	14	21,743,076	12,897,948	62,426
333	Other Taxes	36	Litter Tax	13	41,842,398	41,842,398	6,275
333	Public Utility Taxes	49	Power	D	D	D	D
333	Other Taxes	65	Hazardous Substance	D	D	D	D
333	Business & Occupation	80	Royalties-Child Care	5	1,467,730	989,996	4,792
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	19	48,861,438	48,095,620	139,671
333	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	19	99,364,378	55,662,450	161,644
333	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	5	7,557,612	2,398,152	6,963
333	Business & Occupation	300	Processing For Hire 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	420	1,200,425,402	269,790,737	17,536,405
334	Business & Occupation	2	Retailing	417	1,206,812,145	342,321,578	1,612,352
334	Business & Occupation	3	Wholesaling	369	4,419,253,567	1,010,858,415	4,892,558
334	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	197	215,978,055	140,700,275	2,532,607
334	State Use Tax	5	Use Tax	190	78,385,848	78,385,848	5,095,084
334	Business & Occupation	7	Manufacturing	240	2,982,212,908	2,940,004,277	14,229,626
334	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	53,309,329	53,308,264	258,014
334	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
334	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	1,080,022	501,591	2,428
334	Other Taxes	36	Litter Tax	D	D	D	D
334	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
334	Other Taxes	65	Hazardous Substance	3	7,629,909	7,629,909	53,410
334	Business & Occupation	80	Royalties-Child Care	12	17,168,864	17,168,864	83,102
334	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
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	1,615,045	1,543,845	23,158
334	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	3	5,049,847	5,049,847	45,448
334	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	9	59,510,844	59,500,326	172,790
334	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	13	254,644,295	201,304,375	584,588
334	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	5	51,965,695	50,415,646	146,406
334	Business & Occupation	607	Manufacturing Of Semi Conductors	D	D	D	D
335	State Sales Tax	1	Retail Sales Tax	115	513,838,899	27,023,729	1,756,547
335	Business & Occupation	2	Retailing	114	513,800,691	44,793,240	210,981
335	Business & Occupation	3	Wholesaling	161	616,575,996	139,718,993	676,241
335	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	31	12,048,496	9,827,122	176,889

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335	State Use Tax	5	Use Tax	40	9,331,684	9,331,684	606,559
335	Business & Occupation	7	Manufacturing	87	701,584,072	674,364,838	3,263,922
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	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
336	State Sales Tax	1	Retail Sales Tax	468	1,945,608,474	149,000,507	9,685,035
336	Business & Occupation	2	Retailing	458	1,812,182,123	1,172,532,538	5,522,642
336	Business & Occupation	3	Wholesaling	434	2,611,370,649	863,055,835	4,177,198
336	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	111	1,346,417,298	604,394,364	10,879,101
336	State Use Tax	5	Use Tax	183	327,932,175	327,932,175	21,315,588
336	Business & Occupation	7	Manufacturing	222	1,400,415,289	1,395,148,252	6,752,517
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	381,827,939	213,753,692	1,034,568
336	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	2,532,085	2,532,085	12,254
336	Public Utility Taxes	13	Other Public Service Business	3	109,826	109,676	1,861
336	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
336	Business & Occupation	19	Retailing Of Interstate Transportation Equip	39	150,852,780	132,827,562	642,884
336	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
336	Other Taxes	36	Litter Tax	8	5,080,365	5,080,365	763
336	Other Taxes	64	Refuse Collection	D	D	D	D
336	Other Taxes	65	Hazardous Substance	3	3,218,275	3,218,275	22,527
336	Quantity Taxes	73	Tire Fee	4	822	822	740
336	Business & Occupation	80	Royalties-Child Care	6	1,428,102	1,428,102	6,912
336	Other Taxes	120	Motor Vehicle Tax	3	5,974,927	5,974,927	17,925
336	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	D	D	D	D
336	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
336	Business & Occupation	189	Far Part 145 Repair Stations	6	19,419,293	19,419,293	56,395
336	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	67	1,319,340,685	1,310,480,598	3,805,635
336	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	71	7,224,913,934	6,295,862,011	18,283,192
336	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	18	26,163,996,062	24,680,251,275	71,671,452
337	State Sales Tax	1	Retail Sales Tax	815	195,090,617	139,917,902	9,094,670
337	Business & Occupation	2	Retailing	813	194,131,022	143,795,490	677,286
337	Business & Occupation	3	Wholesaling	656	793,661,606	333,450,146	1,613,937
337	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	82	3,150,892	3,110,781	55,991
337	State Use Tax	5	Use Tax	172	2,441,874	2,441,874	158,734
337	Business & Occupation	7	Manufacturing	395	258,890,584	210,900,910	1,020,737
337	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
337	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	310,814	310,331	1,500
337	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	1,300,046	1,044,822	5,057
337	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
337	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
337	Other Taxes	36	Litter Tax	5	13,566,035	13,566,035	2,034
337	Public Utility Taxes	49	Power	D	D	D	D
337	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
337	Other Taxes	65	Hazardous Substance	D	D	D	D
337	Business & Occupation	80	Royalties-Child Care	5	197,479	59,900	290
337	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
337	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
337	Business & Occupation	196	Wholesale Comm 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	301	Extracting Timber	D	D	D	D
337	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
337	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	2,925,401	2,794,795	9,570
339	State Sales Tax	1	Retail Sales Tax	1,401	583,561,500	142,273,465	9,247,799
339	Business & Occupation	2	Retailing	1,403	578,807,023	248,569,675	1,170,755
339	Business & Occupation	3	Wholesaling	1,268	2,324,513,171	854,743,580	4,136,963
339	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	320	60,210,825	55,000,989	990,026
339	State Use Tax	5	Use Tax	406	15,909,525	15,909,525	1,034,138
339	Business & Occupation	7	Manufacturing	974	673,439,119	642,349,980	3,108,966
339	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
339	Business & Occupation	10	Processing For Hire/Printing And Publishing	23	6,374,940	6,284,710	30,419
339	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	70,967	70,967	343
339	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
339	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
339	Business & Occupation	16	Extracting-Extracting For Hire	3	93,193	93,193	451
339	Business & Occupation	19	Retailing Of Interstate Transportation Equip	7	2,832,668	1,959,849	9,484
339	Other Taxes	36	Litter Tax	18	34,350,100	34,350,100	5,152
339	Public Utility Taxes	49	Power	D	D	D	D
339	Public Utility Taxes	60	Water Distribution	D	D	D	D
339	Public Utility Taxes	61	Sewer Collection	D	D	D	D
339	Other Taxes	65	Hazardous Substance	D	D	D	D
339	Business & Occupation	80	Royalties-Child Care	21	2,819,908	2,779,352	13,454
339	Other Taxes	120	Motor Vehicle Tax	4	584,839	584,839	1,755
339	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
339	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
339	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	8	35,406,178	35,379,084	102,744
339	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	9	166,197,934	140,177,273	407,072
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	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	6,152	12,063,970,724	6,424,730,624	417,607,633
423	Business & Occupation	2	Retailing	6,123	11,905,228,280	8,899,398,385	41,916,196

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423	Business & Occupation	3	Wholesaling	8,272	38,801,713,604	27,106,279,304	131,179,759
423	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1,526	1,652,579,268	1,038,241,421	18,688,360
423	State Use Tax	5	Use Tax	1,764	187,809,522	187,809,522	12,207,703
423	Business & Occupation	7	Manufacturing	622	1,374,732,841	1,285,273,592	6,220,709
423	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	33	16,565,380	3,017,690	57,438
423	Business & Occupation	10	Processing For Hire/Printing And Publishing	19	78,755,806	78,729,609	381,049
423	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	69	200,299,711	200,292,233	969,418
423	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	11	1,968,311	730,971	4,684
423	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	10	2,203,548	2,203,548	10,664
423	Business & Occupation	16	Extracting-Extracting For Hire	21	2,212,805	2,212,805	10,713
423	Business & Occupation	19	Retailing Of Interstate Transportation Equip	98	347,149,454	163,130,115	789,557
423	Other Taxes	20	Tobacco Products/Cigars Less Than \$0.67	D	D	D	D
423	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	6	14,390,526	13,639,885	18,824
423	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	1,206,234	1,206,234	3,317
423	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
423	Other Taxes	36	Litter Tax	173	537,469,068	537,469,068	80,611
423	Quantity Taxes	54	Syrup Tax	D	D	D	D
423	Quantity Taxes	59	Solid Fuel Burning Device Fee	9	378	378	11,340
423	Other Taxes	64	Refuse Collection	6	45,957,850	42,230,026	1,520,280
423	Other Taxes	65	Hazardous Substance	33	107,737,631	107,737,631	754,163
423	Quantity Taxes	73	Tire Fee	21	118,287	118,287	106,464
423	Business & Occupation	80	Royalties-Child Care	92	83,087,625	55,172,569	267,034
423	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	4	3,997,635	3,997,635	18,827
423	Other Taxes	120	Motor Vehicle Tax	143	292,863,483	292,863,483	878,593
423	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
423	Business & Occupation	128	Wholesaling Of Solar Energy	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	3	9,761,519	9,761,519	87,854
423	Business & Occupation	189	Far Part 145 Repair Stations	3	22,611,889	22,611,889	65,664
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	238,377,653	238,284,397	691,974
423	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	56	2,320,564,531	818,900,588	2,378,092
423	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	10	190,433,506	100,610,729	292,174
423	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
423	Other Taxes	204	Coho Fish Or Eggs	D	D	D	D
423	Other Taxes	215	Other Food Fish Or Eggs	D	D	D	D
423	Other Taxes	220	Shellfish	3	38,162	38,162	859
423	Business & Occupation	300	Processing For Hire Timber Products	3	875,061	875,061	2,997
423	Business & Occupation	301	Extracting Timber	9	63,952,649	63,852,649	218,633
423	Business & Occupation	302	Manufacturing Of Timber Products	10	14,552,123	14,219,504	48,691
423	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	34	591,963,619	319,402,211	1,093,636

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423	Business & Occupation	304	Sale Of Standing Timber	3	9,131,387	9,131,387	31,265
424	State Sales Tax	1	Retail Sales Tax	3,988	4,245,882,471	1,590,297,078	103,369,303
424	Business & Occupation	2	Retailing	3,978	3,811,716,492	3,154,568,541	14,858,024
424	Business & Occupation	3	Wholesaling	7,463	54,052,840,380	35,225,841,917	170,490,270
424	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1,195	488,166,872	439,468,998	7,910,462
424	State Use Tax	5	Use Tax	1,417	153,978,159	153,978,159	10,008,605
424	Business & Occupation	7	Manufacturing	516	815,189,747	745,962,286	3,610,454
424	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	59	44,861,347	21,083,386	404,116
424	Business & Occupation	10	Processing For Hire/Printing And Publishing	55	45,401,987	44,821,942	216,943
424	Business & Occupation	11	Warehouse-Radio/Tv Brdcast-Pub Rd Constr/Govt Contr	58	124,365,158	93,191,581	451,044
424	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	16	15,248,204	5,360,791	34,285
424	Public Utility Taxes	13	Other Public Service Business	4	2,174,290	1,228,423	23,657
424	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	8	525,443	525,443	2,543
424	Business & Occupation	16	Extracting-Extracting For Hire	44	18,538,224	18,492,419	89,500
424	Business & Occupation	19	Retailing Of Interstate Transportation Equip	11	142,984,091	127,745,545	618,288
424	Other Taxes	20	Tobacco Products/Cigars Less Than \$0.67	53	25,854,822	25,854,822	24,562,075
424	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	37	3,652,681,288	3,566,644,646	4,921,971
424	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
424	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	12	51,230,144	51,174,144	140,730
424	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	172	3,012,295,353	2,737,440,923	3,777,661
424	Other Taxes	36	Litter Tax	2,402	22,427,825,969	22,427,825,969	3,364,196
424	Public Utility Taxes	49	Power	D	D	D	D
424	Quantity Taxes	54	Syrup Tax	34	5,049,664	5,049,664	5,049,664
424	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
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	138	2,958,078,865	2,733,893,663	19,137,258
424	Quantity Taxes	73	Tire Fee	D	D	D	D
424	Business & Occupation	80	Royalties-Child Care	88	18,257,026	16,161,225	78,217
424	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
424	Other Taxes	120	Motor Vehicle Tax	12	597,980	597,980	1,798
424	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
424	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
424	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	23	15,451,147	15,451,147	39,029,595
424	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	14	149,804	149,804	315,328
424	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > \$0.66)	28	733,190	733,190	476,574
424	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
424	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	8	58,884,681	58,104,938	168,736
424	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
424	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	28	24,620,072	24,620,072	3,723,791
424	Other Taxes	202	Chinook Fish Or Eggs	33	2,297,246	2,297,246	129,105

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424	Other Taxes	204	Coho Fish Or Eggs	36	850,939	850,939	47,822
424	Other Taxes	206	Chum Fish Or Eggs	17	1,498,263	1,498,263	84,202
424	Other Taxes	208	Pink Fish Or Eggs	22	1,809,222	1,809,222	60,970
424	Other Taxes	210	Sockeye Fish Or Eggs	14	123,384	123,384	4,156
424	Other Taxes	215	Other Food Fish Or Eggs	27	7,980,058	7,980,058	179,554
424	Other Taxes	220	Shellfish	62	50,546,932	50,546,932	1,137,311
424	Other Taxes	221	Sea Urchin	6	161,837	161,837	7,962
424	Other Taxes	222	Sea Cucumber	12	1,622,157	1,622,157	79,809
424	Other Taxes	225	Oysters	11	1,524,214	1,524,214	1,371
424	Other Taxes	228	Anadromous Game Fish	4	33,940	33,940	1,907
424	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
424	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
424	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
424	Business & Occupation	301	Extracting Timber	6	435,395	435,395	1,491
424	Business & Occupation	302	Manufacturing Of Timber Products	4	8,014,260	8,014,260	27,442
424	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	13	326,851,423	323,092,755	1,106,271
425	State Sales Tax	1	Retail Sales Tax	134	46,703,372	33,086,296	2,150,603
425	Business & Occupation	2	Retailing	132	46,605,244	31,365,865	147,730
425	Business & Occupation	3	Wholesaling	275	1,106,927,340	454,495,319	2,199,762
425	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	239	160,978,663	134,276,816	2,416,994
425	State Use Tax	5	Use Tax	54	1,391,680	1,391,680	90,461
425	Business & Occupation	7	Manufacturing	D	D	D	D
425	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
425	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	5,444,589	5,432,589	26,292
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	2,274,757	2,274,757	6,255
425	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
425	Other Taxes	36	Litter Tax	43	220,593,383	220,593,383	33,092
425	Other Taxes	65	Hazardous Substance	D	D	D	D
425	Business & Occupation	80	Royalties-Child Care	4	308,883	308,883	1,495
425	Other Taxes	120	Motor Vehicle Tax	7	2,906,582	2,906,582	8,719
425	Business & Occupation	301	Extracting Timber	D	D	D	D
425	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
441	State Sales Tax	1	Retail Sales Tax	3,216	13,118,323,773	10,178,203,882	661,583,401
441	Business & Occupation	2	Retailing	3,216	13,118,449,668	12,303,427,240	57,949,250
441	Business & Occupation	3	Wholesaling	2,357	4,352,655,099	3,397,563,065	16,444,247
441	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1,185	378,694,957	372,381,516	6,702,909
441	State Use Tax	5	Use Tax	717	41,630,361	41,630,361	2,706,042
441	Business & Occupation	7	Manufacturing	40	10,208,744	9,992,327	48,360
441	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	1,097,084	348,500	6,151
441	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
441	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	147,657	147,657	882

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	234	43,671,199	43,485,557	210,476
441	Business & Occupation	19	Retailing Of Interstate Transportation Equip	105	197,635,159	171,679,307	830,929
441	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
441	Other Taxes	36	Litter Tax	51	13,775,046	13,775,046	2,068
441	Public Utility Taxes	49	Power	D	D	D	D
441	Quantity Taxes	54	Syrup Tax	D	D	D	D
441	Public Utility Taxes	60	Water Distribution	D	D	D	D
441	Public Utility Taxes	61	Sewer Collection	D	D	D	D
441	Other Taxes	64	Refuse Collection	D	D	D	D
441	Other Taxes	65	Hazardous Substance	20	41,143,846	41,143,846	288,006
441	Quantity Taxes	73	Tire Fee	531	3,303,259	3,303,259	2,973,024
441	Business & Occupation	80	Royalties-Child Care	7	561,544	561,544	2,718
441	Other Taxes	120	Motor Vehicle Tax	1,545	6,963,629,692	6,963,629,692	20,890,957
441	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
441	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	12	22	22	11,000
441	Quantity Taxes	161	Vessel Permit Fee - Greater Than 50'	6	10	10	8,000
441	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
441	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
441	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
442	State Sales Tax	1	Retail Sales Tax	1,665	1,940,973,093	1,726,691,181	112,234,960
442	Business & Occupation	2	Retailing	1,659	1,940,414,093	1,794,973,481	8,454,350
442	Business & Occupation	3	Wholesaling	906	562,863,815	419,946,440	2,032,540
442	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	268	18,095,381	16,876,292	303,779
442	State Use Tax	5	Use Tax	212	8,318,821	8,318,821	540,724
442	Business & Occupation	7	Manufacturing	57	18,286,054	17,749,305	85,907
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	5,253,302	5,253,302	25,425
442	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
442	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
442	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
442	Other Taxes	36	Litter Tax	36	62,817,584	62,817,584	9,423
442	Quantity Taxes	59	Solid Fuel Burning Device Fee	25	2,860	2,860	85,800
442	Other Taxes	65	Hazardous Substance	D	D	D	D
442	Business & Occupation	80	Royalties-Child Care	8	3,186,108	3,137,642	15,187
442	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
442	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
442	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	D	D	D	D
443	State Sales Tax	1	Retail Sales Tax	2,211	3,790,947,699	3,075,746,484	199,923,544
443	Business & Occupation	2	Retailing	2,208	3,788,862,997	3,234,736,442	15,235,644
443	Business & Occupation	3	Wholesaling	800	1,150,621,865	989,370,049	4,788,555
443	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	893	447,312,798	373,834,225	6,729,016
443	State Use Tax	5	Use Tax	286	25,128,269	25,128,269	1,633,347

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443	Business & Occupation	7	Manufacturing	43	44,306,174	44,236,478	214,100
443	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
443	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	156,024	152,424	739
443	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	3,233,484	632,281	3,062
443	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	58,957	32,409	201
443	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
443	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
443	Business & Occupation	19	Retailing Of Interstate Transportation Equip	14	13,653,167	12,794,872	61,928
443	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
443	Other Taxes	36	Litter Tax	23	8,294,752	8,294,752	1,245
443	Public Utility Taxes	49	Power	D	D	D	D
443	Quantity Taxes	59	Solid Fuel Burning Device Fee	6	697	697	20,910
443	Public Utility Taxes	60	Water Distribution	D	D	D	D
443	Business & Occupation	80	Royalties-Child Care	28	10,092,665	10,092,665	48,850
443	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
444	State Sales Tax	1	Retail Sales Tax	2,514	4,589,497,550	4,279,840,039	278,189,663
444	Business & Occupation	2	Retailing	2,514	4,584,316,180	4,449,431,402	20,956,879
444	Business & Occupation	3	Wholesaling	1,793	1,684,874,651	1,460,872,453	7,070,669
444	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	463	22,715,586	20,709,428	372,786
444	State Use Tax	5	Use Tax	434	22,045,488	22,045,488	1,432,976
444	Business & Occupation	7	Manufacturing	96	26,906,614	25,596,626	123,880
444	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	28	7,604,428	7,071,592	134,960
444	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	326,551	326,551	1,581
444	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	16	4,365,674	4,346,883	21,041
444	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	7	1,745,652	1,745,652	11,190
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	5	237,137	237,137	1,149
444	Business & Occupation	19	Retailing Of Interstate Transportation Equip	15	2,124,607	2,124,319	10,284
444	Other Taxes	36	Litter Tax	210	250,715,965	250,715,965	37,607
444	Public Utility Taxes	49	Power	D	D	D	D
444	Quantity Taxes	59	Solid Fuel Burning Device Fee	13	1,291	1,291	38,730
444	Other Taxes	65	Hazardous Substance	54	21,288,926	21,288,926	149,025
444	Quantity Taxes	73	Tire Fee	5	2,770	2,770	2,493
444	Business & Occupation	80	Royalties-Child Care	7	305,958	305,958	1,479
444	Other Taxes	120	Motor Vehicle Tax	15	3,284,333	3,284,333	9,851
444	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
444	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
444	Business & Occupation	301	Extracting Timber	3	294,446	94,446	323
444	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
444	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	3,402,561	2,683,688	9,189
445	State Sales Tax	1	Retail Sales Tax	3,984	13,518,905,204	3,359,715,836	218,381,661

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445	Business & Occupation	2	Retailing	3,983	13,517,869,682	12,984,071,946	61,154,999
445	Business & Occupation	3	Wholesaling	666	651,329,148	499,169,963	2,415,979
445	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1,606	156,032,436	155,117,434	2,792,159
445	State Use Tax	5	Use Tax	535	53,765,029	53,765,029	3,494,766
445	Business & Occupation	7	Manufacturing	72	24,546,842	24,293,242	117,577
445	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	200,481	200,481	3,615
445	Business & Occupation	10	Processing For Hire/Printing And Publishing	9	5,013,722	5,013,722	24,267
445	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	4,774,651	4,774,651	23,108
445	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	152,934	152,934	982
445	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
445	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
445	Business & Occupation	16	Extracting-Extracting For Hire	7	11,126,939	11,126,939	53,855
445	Other Taxes	20	Tobacco Products/Cigars Less Than \$0.67	6	14,147	14,147	13,439
445	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	3	69,803	69,803	95
445	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	28	163,417,212	161,126,084	222,355
445	Other Taxes	36	Litter Tax	3,071	11,126,675,078	11,126,675,078	1,669,010
445	Public Utility Taxes	49	Power	D	D	D	D
445	Quantity Taxes	54	Syrup Tax	16	116,808	116,808	116,808
445	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
445	Public Utility Taxes	60	Water Distribution	D	D	D	D
445	Other Taxes	65	Hazardous Substance	13	15,039,563	15,039,563	105,276
445	Quantity Taxes	73	Tire Fee	D	D	D	D
445	Business & Occupation	80	Royalties-Child Care	6	942,093	939,936	4,549
445	Other Taxes	120	Motor Vehicle Tax	3	154,781	154,781	465
445	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	9	2,925	2,925	7,387
445	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	3	69	69	145
445	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	12	1,928,021	700,257	13,515
445	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > \$0.66)	10	38,400	38,400	24,962
445	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	7	2,633	2,633	400
445	Other Taxes	202	Chinook Fish Or Eggs	11	138,384	138,384	7,777
445	Other Taxes	204	Coho Fish Or Eggs	12	163,585	163,585	9,194
445	Other Taxes	206	Chum Fish Or Eggs	4	8,042	8,042	452
445	Other Taxes	208	Pink Fish Or Eggs	5	95,630	95,630	3,223
445	Other Taxes	210	Sockeye Fish Or Eggs	7	44,590	44,590	1,502
445	Other Taxes	215	Other Food Fish Or Eggs	12	232,347	232,347	5,227
445	Other Taxes	220	Shellfish	20	11,956,227	11,956,227	269,013
445	Other Taxes	222	Sea Cucumber	D	D	D	D
445	Other Taxes	225	Oysters	D	D	D	D
445	Other Taxes	228	Anadromous Game Fish	D	D	D	D
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	1,738	5,131,572,581	1,488,135,351	96,728,808

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446	Business & Occupation	2	Retailing	1,738	5,131,124,356	4,668,743,203	21,989,792
446	Business & Occupation	3	Wholesaling	408	483,999,132	338,487,074	1,638,295
446	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	670	87,531,022	78,856,803	1,419,444
446	State Use Tax	5	Use Tax	298	13,334,815	13,334,815	866,781
446	Business & Occupation	7	Manufacturing	49	6,402,808	6,262,004	30,309
446	Public Utility Taxes	13	Other Public Service Business	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	33,002,668	32,946,092	45,466
446	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
446	Other Taxes	36	Litter Tax	558	1,513,523,037	1,513,523,037	227,026
446	Quantity Taxes	54	Syrup Tax	D	D	D	D
446	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
446	Other Taxes	65	Hazardous Substance	4	4,107,979	3,383,610	23,686
446	Business & Occupation	80	Royalties-Child Care	6	157,426	157,426	761
446	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
446	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
446	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
446	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	D	D	D	D
446	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
447	State Sales Tax	1	Retail Sales Tax	1,633	10,416,297,578	1,521,841,372	98,919,737
447	Business & Occupation	2	Retailing	1,632	10,368,885,562	8,520,225,476	40,130,310
447	Business & Occupation	3	Wholesaling	97	1,886,170,078	1,483,916,326	7,182,152
447	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1,306	83,724,411	81,545,085	1,467,804
447	State Use Tax	5	Use Tax	214	6,471,055	6,471,055	420,622
447	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	4,891,237	4,557,963	87,785
447	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	3,222,731	3,222,731	20,690
447	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
447	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	557,369	557,369	2,698
447	Other Taxes	20	Tobacco Products/Cigars Less Than \$0.67	D	D	D	D
447	Other Taxes	36	Litter Tax	1,517	1,485,788,627	1,485,788,627	222,867
447	Quantity Taxes	54	Syrup Tax	13	5,414	5,414	5,414
447	Public Utility Taxes	60	Water Distribution	D	D	D	D
447	Other Taxes	65	Hazardous Substance	33	189,719,819	169,767,481	1,188,368
447	Quantity Taxes	73	Tire Fee	45	14,610	14,610	13,159
447	Other Taxes	79	Intermediate Care Facility	D	D	D	D
447	Other Taxes	120	Motor Vehicle Tax	6	3,286,583	3,286,583	9,860
447	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	5	8,939	8,939	22,580
447	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	3	48	48	101
447	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	7	1,301,721	478,310	9,231
447	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	3	385	385	60

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	3,374	4,653,766,617	3,669,406,371	238,511,475
448	Business & Occupation	2	Retailing	3,374	4,653,736,373	3,781,241,633	17,809,681
448	Business & Occupation	3	Wholesaling	834	343,932,529	225,960,642	1,093,677
448	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	385	38,547,055	34,137,023	614,484
448	State Use Tax	5	Use Tax	366	31,335,224	31,335,224	2,036,796
448	Business & Occupation	7	Manufacturing	183	16,900,525	16,192,309	78,378
448	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	257,478	24,549	-
448	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	73,610	73,610	357
448	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
448	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	158,026	158,026	766
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	84	106,262,059	106,262,059	15,941
448	Public Utility Taxes	49	Power	D	D	D	D
448	Public Utility Taxes	60	Water Distribution	D	D	D	D
448	Business & Occupation	80	Royalties-Child Care	7	163,707	163,707	792
448	Other Taxes	120	Motor Vehicle Tax	3	36,592	36,592	110
448	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
448	Business & Occupation	301	Extracting Timber	D	D	D	D
451	State Sales Tax	1	Retail Sales Tax	3,318	2,439,483,809	2,111,043,179	137,217,873
451	Business & Occupation	2	Retailing	3,311	2,425,401,043	2,165,331,645	10,198,691
451	Business & Occupation	3	Wholesaling	956	560,303,770	307,169,205	1,486,718
451	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	702	58,552,316	44,859,028	807,478
451	State Use Tax	5	Use Tax	439	28,696,879	28,696,879	1,865,314
451	Business & Occupation	7	Manufacturing	85	17,740,865	17,414,726	84,285
451	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	202,095	202,095	3,853
451	Business & Occupation	10	Processing For Hire/Printing And Publishing	34	1,354,460	1,334,197	6,460
451	Business & Occupation	11	Warehouse-Radio/Tv Brdcast-Pub Rd Constr/Govt Contr	5	611,577	599,433	2,902
451	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	1,899,314	1,899,314	12,141
451	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
451	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
451	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
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	3	6,735,698	6,735,698	18,524
451	Other Taxes	36	Litter Tax	196	83,579,996	83,579,996	12,531
451	Public Utility Taxes	49	Power	D	D	D	D
451	Public Utility Taxes	60	Water Distribution	D	D	D	D
451	Public Utility Taxes	61	Sewer Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451	Quantity Taxes	73	Tire Fee	4	556	556	501
451	Business & Occupation	80	Royalties-Child Care	55	10,771,086	10,738,493	51,975
451	Other Taxes	120	Motor Vehicle Tax	5	1,365,493	1,365,493	4,096
451	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
451	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
451	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > \$0.66)	D	D	D	D
451	Other Taxes	215	Other Food Fish Or Eggs	D	D	D	D
451	Other Taxes	220	Shellfish	D	D	D	D
452	State Sales Tax	1	Retail Sales Tax	307	20,160,289,291	10,063,442,426	654,123,750
452	Business & Occupation	2	Retailing	303	20,159,558,201	18,261,339,050	86,010,909
452	Business & Occupation	3	Wholesaling	114	685,654,416	586,978,472	2,840,981
452	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	77	100,145,800	99,256,726	1,786,620
452	State Use Tax	5	Use Tax	65	100,111,690	100,111,690	6,507,262
452	Business & Occupation	7	Manufacturing	6	190,941,704	190,941,704	924,159
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	11,432,455	11,432,455	55,334
452	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	138,667	138,667	672
452	Other Taxes	20	Tobacco Products/Cigars Less Than \$0.67	3	3,665,929	3,665,929	3,482,634
452	Other Taxes	36	Litter Tax	125	8,022,323,270	8,022,323,270	1,203,349
452	Quantity Taxes	54	Syrup Tax	D	D	D	D
452	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
452	Other Taxes	65	Hazardous Substance	11	120,195,866	120,195,866	841,371
452	Quantity Taxes	73	Tire Fee	7	464,850	464,850	418,366
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	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
453	State Sales Tax	1	Retail Sales Tax	17,096	6,110,406,505	4,312,078,188	280,285,356
453	Business & Occupation	2	Retailing	17,084	5,995,511,654	4,680,854,990	22,046,876
453	Business & Occupation	3	Wholesaling	5,751	2,465,614,914	1,843,135,446	8,920,784
453	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	3,150	515,091,726	404,838,272	7,287,265
453	State Use Tax	5	Use Tax	1,380	40,392,162	40,392,162	2,625,545
453	Business & Occupation	7	Manufacturing	596	86,925,168	84,768,683	410,266
453	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	22	3,028,854	1,535,294	28,104
453	Business & Occupation	10	Processing For Hire/Printing And Publishing	65	32,314,662	32,192,246	155,805
453	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	21	30,918,260	30,856,555	149,345
453	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	8	479,419	475,047	3,001
453	Public Utility Taxes	13	Other Public Service Business	5	33,958	30,928	496
453	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	28	3,418,114	3,417,067	16,543

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453	Business & Occupation	16	Extracting-Extracting For Hire	10	407,731	407,731	1,973
453	Business & Occupation	19	Retailing Of Interstate Transportation Equip	33	25,067,171	14,230,900	68,879
453	Other Taxes	20	Tobacco Products/Cigars Less Than \$0.67	42	1,332,841	1,332,841	1,266,197
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	1,107,173	986,563	2,711
453	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
453	Other Taxes	36	Litter Tax	1,384	1,103,098,193	1,103,098,193	165,403
453	Public Utility Taxes	49	Power	5	1,595,422	2,093	-
453	Quantity Taxes	54	Syrup Tax	D	D	D	D
453	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
453	Quantity Taxes	59	Solid Fuel Burning Device Fee	20	911	911	27,330
453	Public Utility Taxes	60	Water Distribution	6	1,638,749	1,635,719	81,137
453	Public Utility Taxes	61	Sewer Collection	3	412,195	409,165	15,759
453	Other Taxes	64	Refuse Collection	D	D	D	D
453	Other Taxes	65	Hazardous Substance	15	18,090,501	18,090,501	126,633
453	Quantity Taxes	73	Tire Fee	7	967	967	871
453	Business & Occupation	80	Royalties-Child Care	77	7,728,488	7,663,696	37,088
453	Other Taxes	120	Motor Vehicle Tax	49	10,547,437	10,547,437	31,645
453	Public Utility Taxes	125	Log Hauling Over Public Highways	5	106,097	72,150	809
453	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
453	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	13	66,965	66,965	169,157
453	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	6	3,745	3,745	7,887
453	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
453	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	3	945,035	283,161	5,465
453	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > \$0.66)	54	577,820	577,820	375,597
453	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
453	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	4	4,535,212	4,535,212	13,171
453	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	3	1,061,085	1,061,085	3,081
453	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	6	402,395	402,395	60,862
453	Other Taxes	204	Coho Fish Or Eggs	D	D	D	D
453	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
453	Quantity Taxes	254	Spirits Liter Sales To Consumers	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	D	D	D	D
453	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	4	972,269	969,004	3,317
454	State Sales Tax	1	Retail Sales Tax	9,654	6,434,556,836	2,171,638,528	141,156,595
454	Business & Occupation	2	Retailing	9,644	6,431,463,491	2,453,590,627	11,556,380
454	Business & Occupation	3	Wholesaling	2,225	1,547,532,800	1,117,151,872	5,407,001
454	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	2,001	596,176,080	314,581,435	5,662,512
454	State Use Tax	5	Use Tax	886	140,984,014	140,984,014	9,163,955

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454	Business & Occupation	7	Manufacturing	479	29,736,882	27,434,374	132,770
454	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	5,553,425	722,978	13,366
454	Business & Occupation	10	Processing For Hire/Printing And Publishing	39	2,892,018	2,507,045	12,136
454	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	187,387	187,387	908
454	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	11	437,870	435,810	2,469
454	Public Utility Taxes	13	Other Public Service Business	3	1,803	1,803	-
454	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	21	1,223,199	1,223,194	5,918
454	Business & Occupation	16	Extracting-Extracting For Hire	9	617,232	617,232	2,990
454	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	589,267	264,453	1,279
454	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
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	14	285,891	285,891	786
454	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	109,434	109,434	152
454	Other Taxes	36	Litter Tax	811	567,607,383	567,607,383	85,096
454	Public Utility Taxes	49	Power	4	1,780	1,780	-
454	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
454	Public Utility Taxes	60	Water Distribution	6	54,523	54,523	-
454	Public Utility Taxes	61	Sewer Collection	3	976	976	-
454	Other Taxes	65	Hazardous Substance	15	62,432,142	61,792,554	432,549
454	Quantity Taxes	73	Tire Fee	3	1,100	1,100	991
454	Business & Occupation	80	Royalties-Child Care	62	23,931,221	23,877,866	115,570
454	Other Taxes	120	Motor Vehicle Tax	9	872,133	872,133	2,616
454	Public Utility Taxes	125	Log Hauling Over Public Highways	4	23,131	1,024	-
454	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
454	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
454	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
454	Other Taxes	210	Sockeye Fish Or Eggs	D	D	D	D
454	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
454	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
481	State Sales Tax	1	Retail Sales Tax	54	18,493,333	7,200,198	468,012
481	Business & Occupation	2	Retailing	54	18,493,333	9,019,213	42,479
481	Business & Occupation	3	Wholesaling	7	601,949	601,949	2,912
481	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	41	34,551,016	30,002,449	540,048
481	State Use Tax	5	Use Tax	31	213,464,581	213,464,581	13,875,198
481	Business & Occupation	7	Manufacturing	D	D	D	D
481	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	18,208,874	6,381,321	122,903
481	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
481	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
481	Public Utility Taxes	13	Other Public Service Business	10	13,264,240	2,655,806	50,945
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	D	D	D	D
481	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
481	Other Taxes	65	Hazardous Substance	20	300,111,788	300,111,788	2,100,782
481	Business & Occupation	80	Royalties-Child Care	D	D	D	D
481	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
482	State Sales Tax	1	Retail Sales Tax	3	250,519	205,903	13,385
482	Business & Occupation	2	Retailing	3	250,519	250,519	1,181
482	Business & Occupation	3	Wholesaling	3	596,210	596,210	2,886
482	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	8	17,564,706	16,365,341	294,577
482	State Use Tax	5	Use Tax	7	135,750,731	135,750,731	8,823,798
482	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	10	118,292,817	103,275,891	1,988,189
482	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	18,363,456	18,358,267	88,854
482	Other Taxes	65	Hazardous Substance	D	D	D	D
483	State Sales Tax	1	Retail Sales Tax	31	181,658,858	10,570,957	687,115
483	Business & Occupation	2	Retailing	31	181,658,858	20,200,690	95,144
483	Business & Occupation	3	Wholesaling	9	5,371,717	1,119,839	5,420
483	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	26	56,863,096	4,946,958	89,041
483	State Use Tax	5	Use Tax	21	27,436,894	27,436,894	1,783,397
483	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	621,444	64,361	1,169
483	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	4	1,183,008	1,173,677	5,681
483	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	9	1,374,794	1,344,851	8,555
483	Public Utility Taxes	13	Other Public Service Business	14	83,614,206	23,533,589	452,869
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	20	69,124,367	68,973,240	189,675
483	Other Taxes	36	Litter Tax	D	D	D	D
483	Quantity Taxes	54	Syrup Tax	D	D	D	D
483	Other Taxes	65	Hazardous Substance	10	15,858,119	15,858,119	111,008
483	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
484	State Sales Tax	1	Retail Sales Tax	560	82,769,505	49,008,344	3,185,551
484	Business & Occupation	2	Retailing	561	82,779,889	63,069,006	297,082
484	Business & Occupation	3	Wholesaling	446	169,169,838	136,104,601	658,763
484	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	691	305,365,259	225,787,165	4,064,162
484	State Use Tax	5	Use Tax	184	19,755,438	19,755,438	1,284,124
484	Business & Occupation	7	Manufacturing	8	130,651	130,651	632
484	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3,187	3,966,987,342	813,990,806	15,585,209
484	Business & Occupation	10	Processing For Hire/Printing And Publishing	9	1,236,597	611,742	2,961
484	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	129	50,391,277	45,272,627	219,121
484	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	847	205,432,926	157,183,318	1,001,378
484	Public Utility Taxes	13	Other Public Service Business	36	38,952,380	8,388,633	159,775
484	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
484	Business & Occupation	16	Extracting-Extracting For Hire	48	10,351,138	10,172,298	49,233
484	Business & Occupation	19	Retailing Of Interstate Transportation Equip	92	47,912,567	8,227,897	39,821
484	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
484	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	58	92,176,557	55,203,061	151,812
484	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
484	Other Taxes	36	Litter Tax	20	4,983,798	4,983,798	743
484	Public Utility Taxes	49	Power	D	D	D	D
484	Public Utility Taxes	60	Water Distribution	D	D	D	D
484	Other Taxes	64	Refuse Collection	8	33,020,327	32,180,858	1,158,511
484	Other Taxes	65	Hazardous Substance	15	16,753,398	15,613,346	109,294
484	Quantity Taxes	73	Tire Fee	D	D	D	D
484	Business & Occupation	80	Royalties-Child Care	3	45,259	45,259	219
484	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
484	Other Taxes	120	Motor Vehicle Tax	7	262,851	262,851	789
484	Public Utility Taxes	125	Log Hauling Over Public Highways	429	95,654,945	71,521,161	974,828
484	Business & Occupation	300	Processing For Hire Timber Products	3	1,625,068	1,623,738	5,561
484	Business & Occupation	301	Extracting Timber	15	7,237,719	7,237,719	24,781
484	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
484	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	5	1,369,975	1,273,864	4,362
484	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
485	State Sales Tax	1	Retail Sales Tax	112	26,731,721	23,091,413	1,500,951
485	Business & Occupation	2	Retailing	111	26,723,126	25,302,883	119,182
485	Business & Occupation	3	Wholesaling	21	5,786,312	1,641,791	7,945
485	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	200	97,753,348	89,635,107	1,613,434
485	State Use Tax	5	Use Tax	44	25,298,908	25,298,908	1,644,430
485	Business & Occupation	7	Manufacturing	D	D	D	D
485	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	353	258,773,086	151,107,473	2,891,565
485	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	93,344	93,344	451
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	1,080	306,346,344	142,950,187	888,156
485	Public Utility Taxes	13	Other Public Service Business	13	6,340,016	5,497,558	104,012
485	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
485	Business & Occupation	16	Extracting-Extracting For Hire	3	89,053	88,883	430
485	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	828,377	299,599	1,450
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	12	8,846,322	4,804,275	13,211
485	Other Taxes	36	Litter Tax	3	64,942	64,942	9
485	Public Utility Taxes	60	Water Distribution	D	D	D	D
485	Quantity Taxes	73	Tire Fee	D	D	D	D
485	Business & Occupation	80	Royalties-Child Care	7	282,453	198,532	962
485	Other Taxes	120	Motor Vehicle Tax	29	6,809,375	6,809,375	20,430
485	Public Utility Taxes	125	Log Hauling Over Public Highways	7	1,385,454	170,800	2,313
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
486	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	D	D	D	D
486	State Use Tax	5	Use Tax	4	17,988,862	17,988,862	1,169,275
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	195	24,009,486	22,821,487	1,483,405
487	Business & Occupation	2	Retailing	195	24,009,486	22,881,898	107,768
487	Business & Occupation	3	Wholesaling	154	89,807,168	10,288,508	49,791
487	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	97	12,062,752	9,317,635	167,714
487	State Use Tax	5	Use Tax	24	2,364,426	2,364,426	153,688
487	Business & Occupation	7	Manufacturing	D	D	D	D
487	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	591,265	279,226	4,802
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	21	5,859,235	5,578,686	35,435
487	Public Utility Taxes	13	Other Public Service Business	3	925,340	925,340	17,558
487	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
487	Business & Occupation	16	Extracting-Extracting For Hire	5	548,575	548,575	2,655
487	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
487	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
487	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	32	74,431,938	8,785,971	24,160
487	Other Taxes	36	Litter Tax	9	2,658,990	2,658,990	397
487	Other Taxes	65	Hazardous Substance	D	D	D	D
488	State Sales Tax	1	Retail Sales Tax	766	475,833,973	300,280,937	19,518,281
488	Business & Occupation	2	Retailing	765	471,691,615	407,887,348	1,921,138
488	Business & Occupation	3	Wholesaling	517	250,592,077	207,415,685	1,003,915
488	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	603	791,164,920	477,367,377	8,592,625
488	State Use Tax	5	Use Tax	174	34,414,983	34,414,983	2,236,975
488	Business & Occupation	7	Manufacturing	9	1,750,739	1,707,546	8,266
488	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	126	221,517,716	57,515,259	1,102,418
488	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	6,575	6,575	31
488	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	33	65,905,349	65,901,831	318,964
488	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	44	12,269,555	6,083,055	38,473
488	Public Utility Taxes	13	Other Public Service Business	37	423,552,461	79,548,988	1,531,454
488	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	7	859,910	859,910	4,164
488	Business & Occupation	19	Retailing Of Interstate Transportation Equip	42	69,821,199	53,236,412	257,666
488	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	202	1,392,301,365	1,201,447,564	3,303,975
488	Other Taxes	36	Litter Tax	12	5,097,218	5,097,218	761
488	Public Utility Taxes	49	Power	6	9,609,283	9,609,283	372,170
488	Quantity Taxes	54	Syrup Tax	D	D	D	D
488	Public Utility Taxes	60	Water Distribution	6	1,276,698	1,276,698	64,067
488	Public Utility Taxes	61	Sewer Collection	D	D	D	D
488	Other Taxes	64	Refuse Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488	Other Taxes	65	Hazardous Substance	10	14,376,125	14,177,742	99,243
488	Quantity Taxes	73	Tire Fee	3	386	386	347
488	Business & Occupation	80	Royalties-Child Care	D	D	D	D
488	Other Taxes	120	Motor Vehicle Tax	23	922,101	922,101	2,769
488	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
488	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	D	D	D	D
488	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
488	Business & Occupation	189	Far Part 145 Repair Stations	18	176,334,073	172,435,138	500,751
488	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
491	State Sales Tax	1	Retail Sales Tax	42	4,937,384	4,620,801	300,348
491	Business & Occupation	2	Retailing	42	4,937,384	4,776,291	22,498
491	Business & Occupation	3	Wholesaling	9	869,415	869,415	4,207
491	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	44	11,528,012	11,302,788	203,449
491	State Use Tax	5	Use Tax	5	33,040	33,040	2,149
491	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	892,611	642,655	12,379
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	858,273	858,273	5,509
491	Other Taxes	36	Litter Tax	6	167,168	167,168	25
492	State Sales Tax	1	Retail Sales Tax	116	13,671,351	7,742,441	503,257
492	Business & Occupation	2	Retailing	116	13,671,351	12,696,098	59,800
492	Business & Occupation	3	Wholesaling	119	57,228,581	37,653,854	182,238
492	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	339	37,054,930	33,811,609	608,612
492	State Use Tax	5	Use Tax	25	20,419,743	20,419,743	1,327,284
492	Business & Occupation	7	Manufacturing	D	D	D	D
492	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	387	120,375,844	65,943,493	1,251,452
492	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	211,362	187,742	909
492	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	280,130	280,130	1,356
492	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	440	115,259,686	103,923,331	661,894
492	Public Utility Taxes	13	Other Public Service Business	9	40,350,410	39,275,798	756,372
492	Business & Occupation	16	Extracting-Extracting For Hire	6	290,978	290,978	1,409
492	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	153,096	153,096	742
492	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
492	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	9	1,158,310	1,105,643	3,040
492	Other Taxes	36	Litter Tax	22	6,903,612	6,903,612	1,035
492	Quantity Taxes	54	Syrup Tax	D	D	D	D
492	Public Utility Taxes	60	Water Distribution	3	27,825	27,146	-
492	Other Taxes	65	Hazardous Substance	3	15,768,800	15,768,800	110,381
492	Business & Occupation	80	Royalties-Child Care	3	90,585	90,585	438
492	Public Utility Taxes	125	Log Hauling Over Public Highways	3	173,435	30,113	404
493	State Sales Tax	1	Retail Sales Tax	169	16,875,557	11,341,322	737,185
493	Business & Occupation	2	Retailing	169	17,014,076	11,436,230	53,858
493	Business & Occupation	3	Wholesaling	67	140,414,780	107,908,377	522,284

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
493	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	127	68,164,966	65,441,054	1,177,943
493	State Use Tax	5	Use Tax	77	5,907,173	5,907,173	383,967
493	Business & Occupation	7	Manufacturing	3	15,107,743	13,601,858	65,833
493	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	24	20,641,852	10,964,404	210,863
493	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	2,880,311	2,880,311	13,942
493	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	127	424,260,823	396,421,378	1,918,680
493	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	14	9,713,957	8,982,713	57,643
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	7	11,410,924	10,975,486	30,185
493	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
493	Other Taxes	36	Litter Tax	19	16,490,526	16,490,526	2,473
493	Other Taxes	120	Motor Vehicle Tax	4	37,953	37,953	113
511	State Sales Tax	1	Retail Sales Tax	871	875,578,701	419,339,621	27,257,099
511	Business & Occupation	2	Retailing	800	805,843,924	404,591,937	1,905,615
511	Business & Occupation	3	Wholesaling	330	969,473,110	584,002,329	2,826,568
511	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	553	609,301,275	482,968,437	8,693,445
511	State Use Tax	5	Use Tax	202	34,993,312	34,993,312	2,274,574
511	Business & Occupation	7	Manufacturing	36	41,020,885	40,616,132	196,585
511	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	694,248	694,248	13,371
511	Business & Occupation	10	Processing For Hire/Printing And Publishing	286	187,572,237	184,121,677	891,160
511	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	1,425,231	1,425,231	6,900
511	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
511	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
511	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
511	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
511	Other Taxes	36	Litter Tax	168	436,866,251	436,866,251	65,530
511	Business & Occupation	80	Royalties-Child Care	77	124,739,909	74,707,710	361,581
511	Business & Occupation	126	Publication Of Newspapers	112	494,615,699	492,116,679	1,429,109
511	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
512	State Sales Tax	1	Retail Sales Tax	619	123,963,681	97,116,195	6,312,560
512	Business & Occupation	2	Retailing	617	124,488,052	102,172,094	481,243
512	Business & Occupation	3	Wholesaling	165	101,920,050	86,009,131	416,284
512	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1,160	425,945,910	382,359,290	6,882,505
512	State Use Tax	5	Use Tax	172	7,549,429	7,549,429	490,709
512	Business & Occupation	7	Manufacturing	14	1,493,486	1,491,731	7,217
512	Business & Occupation	10	Processing For Hire/Printing And Publishing	12	227,370	227,290	1,100
512	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	24	8,638,542	7,779,078	37,649
512	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	127,853	127,853	619
512	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
512	Other Taxes	36	Litter Tax	21	4,633,507	4,633,507	703
512	Quantity Taxes	54	Syrup Tax	4	1,235	1,235	1,235
512	Business & Occupation	80	Royalties-Child Care	69	92,671,877	92,464,649	447,530
512	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
512	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
512	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
515	State Sales Tax	1	Retail Sales Tax	50	83,635,887	71,232,417	4,630,111
515	Business & Occupation	2	Retailing	48	82,545,542	71,526,306	336,889
515	Business & Occupation	3	Wholesaling	15	14,959,929	7,449,690	36,057
515	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	81	492,922,806	469,273,278	8,446,923
515	State Use Tax	5	Use Tax	53	10,651,494	10,651,494	692,356
515	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	101	536,923,318	184,504,001	892,998
515	Other Taxes	36	Litter Tax	D	D	D	D
515	Business & Occupation	80	Royalties-Child Care	12	29,517,868	29,517,868	142,866
517	State Sales Tax	1	Retail Sales Tax	610	5,419,428,750	4,232,115,172	275,087,530
517	Business & Occupation	2	Retailing	607	5,366,738,166	5,165,814,202	24,330,984
517	Business & Occupation	3	Wholesaling	230	1,070,077,426	1,036,007,340	5,014,276
517	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	360	3,044,780,893	2,856,036,286	51,408,657
517	State Use Tax	5	Use Tax	160	196,855,256	196,855,256	12,795,607
517	Business & Occupation	7	Manufacturing	D	D	D	D
517	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
517	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
517	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	20	45,936,783	45,905,669	222,186
517	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
517	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
517	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
517	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
517	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
517	Other Taxes	36	Litter Tax	D	D	D	D
517	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
517	Other Taxes	65	Hazardous Substance	D	D	D	D
517	Business & Occupation	80	Royalties-Child Care	5	766,869	766,869	3,712
517	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
518	State Sales Tax	1	Retail Sales Tax	461	327,169,641	136,923,926	8,900,078
518	Business & Occupation	2	Retailing	458	301,819,175	148,225,290	698,144
518	Business & Occupation	3	Wholesaling	113	195,820,411	130,600,386	632,107
518	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1,143	1,323,617,883	885,074,303	15,931,374
518	State Use Tax	5	Use Tax	132	20,554,096	20,554,096	1,336,028
518	Business & Occupation	7	Manufacturing	14	31,087,395	31,005,265	150,066
518	Business & Occupation	10	Processing For Hire/Printing And Publishing	13	1,969,319	1,969,319	9,534
518	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	4,525,884	4,525,884	21,906

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
518	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
518	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
518	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
518	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
518	Other Taxes	36	Litter Tax	7	595,781	595,781	90
518	Business & Occupation	80	Royalties-Child Care	19	3,288,902	2,447,278	11,844
518	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	4	7,787,482	7,787,482	36,681
518	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
519	State Sales Tax	1	Retail Sales Tax	149	78,096,382	40,092,489	2,606,013
519	Business & Occupation	2	Retailing	147	77,621,373	42,116,955	198,370
519	Business & Occupation	3	Wholesaling	23	37,278,856	33,183,222	160,609
519	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	316	347,554,287	176,644,223	3,179,592
519	State Use Tax	5	Use Tax	68	21,374,256	21,374,256	1,389,329
519	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	709,146	651,281	3,152
519	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	144,099,154	144,092,226	697,406
519	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
519	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
519	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
519	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	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	2,993,302	2,993,302	449
519	Public Utility Taxes	49	Power	D	D	D	D
519	Business & Occupation	80	Royalties-Child Care	10	930,640	930,640	4,504
519	Business & Occupation	301	Extracting Timber	D	D	D	D
519	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
519	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
521	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	12	38,684,467	30,793,105	554,274
521	State Use Tax	5	Use Tax	D	D	D	D
522	State Sales Tax	1	Retail Sales Tax	406	500,840,079	413,355,477	26,868,125
522	Business & Occupation	2	Retailing	404	500,392,659	455,456,595	2,145,203
522	Business & Occupation	3	Wholesaling	118	308,984,403	285,968,295	1,384,096
522	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1,678	12,018,452,441	9,000,116,019	162,002,129
522	State Use Tax	5	Use Tax	322	45,014,684	45,014,684	2,925,949
522	Business & Occupation	7	Manufacturing	D	D	D	D
522	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
522	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	90	26,903,534	26,774,523	129,591
522	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
522	Business & Occupation	19	Retailing Of Interstate Transportation Equip	7	19,822,194	19,822,194	95,939
522	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	9	18,929,391	18,929,391	52,055
522	Other Taxes	36	Litter Tax	9	285,400	285,400	42
522	Business & Occupation	80	Royalties-Child Care	4	30,405,394	17,864,156	86,464
522	Other Taxes	120	Motor Vehicle Tax	56	135,684,905	135,684,905	407,052

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
523	State Sales Tax	1	Retail Sales Tax	106	197,106,197	32,703,995	2,125,758
523	Business & Occupation	2	Retailing	106	197,106,197	184,565,489	869,311
523	Business & Occupation	3	Wholesaling	62	573,270,167	182,402,426	882,829
523	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1,718	3,405,497,732	2,054,243,136	36,976,418
523	State Use Tax	5	Use Tax	325	9,575,239	9,575,239	622,406
523	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	28,993,784	647,820	12,477
523	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
523	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
523	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
523	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
523	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	431	86,552,771	82,042,209	397,085
523	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
523	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
523	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	89	825,373,657	796,620,283	2,190,710
523	Other Taxes	36	Litter Tax	11	4,561,760	4,561,760	685
523	Other Taxes	65	Hazardous Substance	D	D	D	D
523	Business & Occupation	80	Royalties-Child Care	15	5,881,718	5,869,844	28,409
523	Other Taxes	120	Motor Vehicle Tax	3	5,417,676	5,417,676	16,252
523	Business & Occupation	301	Extracting Timber	D	D	D	D
523	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
524	State Sales Tax	1	Retail Sales Tax	166	342,187,223	223,391,526	14,520,463
524	Business & Occupation	2	Retailing	165	342,064,184	274,429,896	1,292,548
524	Business & Occupation	3	Wholesaling	35	60,922,789	60,810,497	294,323
524	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	949	3,854,307,927	1,052,958,132	18,953,274
524	State Use Tax	5	Use Tax	287	33,253,154	33,253,154	2,161,466
524	Business & Occupation	7	Manufacturing	5	395,925	395,925	1,916
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	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
524	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3,636	1,697,882,911	1,582,934,641	7,661,455
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	29	2,605,687	2,605,687	7,164
524	Other Taxes	36	Litter Tax	D	D	D	D
524	Other Taxes	64	Refuse Collection	D	D	D	D
524	Other Taxes	65	Hazardous Substance	D	D	D	D
524	Business & Occupation	80	Royalties-Child Care	9	4,994,971	4,994,971	24,174
524	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
525	State Sales Tax	1	Retail Sales Tax	21	6,341,400	5,903,989	383,760
525	Business & Occupation	2	Retailing	21	6,341,400	6,272,797	29,547
525	Business & Occupation	3	Wholesaling	3	1,486,626	627,852	3,039

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
525	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	156	110,665,538	84,035,322	1,512,648
525	State Use Tax	5	Use Tax	42	570,551	570,551	37,087
525	Business & Occupation	7	Manufacturing	D	D	D	D
525	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
525	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
525	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
525	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	19	13,260,675	13,256,696	64,164
525	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	31,238,766	31,238,766	85,906
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	1,717	333,463,917	290,936,699	18,910,920
531	Business & Occupation	2	Retailing	1,717	333,389,549	317,726,579	1,496,510
531	Business & Occupation	3	Wholesaling	180	31,762,730	23,502,262	113,759
531	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	5,366	2,873,730,014	2,626,227,363	47,272,147
531	State Use Tax	5	Use Tax	520	10,631,306	10,631,306	691,044
531	Business & Occupation	7	Manufacturing	9	596,244	594,006	2,876
531	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	4,210,831	842,958	16,192
531	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
531	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	15	5,173,211	5,171,656	25,029
531	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	2,112,967	2,112,967	13,558
531	Public Utility Taxes	13	Other Public Service Business	6	58,967	58,967	1,041
531	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	39	2,920,947	2,766,947	13,391
531	Business & Occupation	16	Extracting-Extracting For Hire	8	445,664	445,664	2,156
531	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	3,633,630	3,630,228	17,570
531	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	54	89,304,583	84,799,863	233,200
531	Other Taxes	36	Litter Tax	70	24,149,959	24,149,959	3,615
531	Public Utility Taxes	49	Power	D	D	D	D
531	Quantity Taxes	54	Syrup Tax	D	D	D	D
531	Public Utility Taxes	60	Water Distribution	3	6,139	6,139	-
531	Quantity Taxes	73	Tire Fee	D	D	D	D
531	Business & Occupation	80	Royalties-Child Care	20	22,628,462	22,628,462	109,518
531	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
531	Other Taxes	120	Motor Vehicle Tax	7	3,809,463	3,809,463	11,429
531	Business & Occupation	301	Extracting Timber	D	D	D	D
531	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
531	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
532	State Sales Tax	1	Retail Sales Tax	2,174	2,548,233,841	2,149,679,841	139,729,249
532	Business & Occupation	2	Retailing	2,171	2,547,810,618	2,354,390,538	11,089,220
532	Business & Occupation	3	Wholesaling	652	889,061,261	741,125,388	3,587,067
532	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	523	283,571,584	216,216,136	3,891,889

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532	State Use Tax	5	Use Tax	217	17,132,401	17,132,401	1,113,616
532	Business & Occupation	7	Manufacturing	14	5,770,516	5,662,395	27,404
532	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	25	4,150,636	2,710,898	51,240
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	27,846,872	27,846,872	134,781
532	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	17	9,672,597	6,884,762	43,939
532	Public Utility Taxes	13	Other Public Service Business	4	474,526	474,526	8,860
532	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	9	3,559,181	3,559,181	17,226
532	Business & Occupation	16	Extracting-Extracting For Hire	3	46,433	46,433	224
532	Business & Occupation	19	Retailing Of Interstate Transportation Equip	61	77,974,443	70,259,625	340,063
532	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	926,832	546,653	1,503
532	Other Taxes	36	Litter Tax	49	7,186,841	7,186,841	1,070
532	Public Utility Taxes	60	Water Distribution	D	D	D	D
532	Other Taxes	64	Refuse Collection	D	D	D	D
532	Other Taxes	65	Hazardous Substance	D	D	D	D
532	Quantity Taxes	73	Tire Fee	5	2,441	2,441	2,196
532	Business & Occupation	80	Royalties-Child Care	8	23,816,299	21,464,435	103,887
532	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
532	Other Taxes	120	Motor Vehicle Tax	331	336,839,794	336,839,794	1,010,541
532	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
532	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
532	Business & Occupation	301	Extracting Timber	3	156,495	156,495	536
533	State Sales Tax	1	Retail Sales Tax	30	42,778,992	3,713,085	241,355
533	Business & Occupation	2	Retailing	29	42,746,635	4,591,094	21,628
533	Business & Occupation	3	Wholesaling	13	3,342,421	3,032,380	14,677
533	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	35	18,353,696	17,829,040	320,922
533	State Use Tax	5	Use Tax	7	225,236	225,236	14,639
533	Other Taxes	36	Litter Tax	4	860,323	860,323	129
533	Business & Occupation	80	Royalties-Child Care	114	191,736,232	191,503,867	926,885
533	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541	State Sales Tax	1	Retail Sales Tax	12,912	5,743,645,139	2,133,470,080	138,675,860
541	Business & Occupation	2	Retailing	12,852	5,613,083,101	2,723,071,721	12,825,750
541	Business & Occupation	3	Wholesaling	3,279	3,512,136,336	1,528,668,881	7,398,774
541	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	45,621	26,908,848,498	21,508,979,187	387,162,452
541	State Use Tax	5	Use Tax	6,216	431,874,470	431,874,470	28,072,012
541	Business & Occupation	7	Manufacturing	534	557,920,537	550,699,902	2,665,386
541	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	43	63,573,950	7,276,004	138,905
541	Business & Occupation	10	Processing For Hire/Printing And Publishing	308	271,683,595	263,785,890	1,276,717
541	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	154	395,049,722	372,099,059	1,800,961
541	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	31	8,403,517	8,095,486	51,595
541	Public Utility Taxes	13	Other Public Service Business	43	997,769	764,653	11,347
541	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	165	51,330,573	51,128,496	247,457

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541	Business & Occupation	16	Extracting-Extracting For Hire	35	2,006,961	1,838,228	8,895
541	Business & Occupation	19	Retailing Of Interstate Transportation Equip	23	328,878,807	218,594,779	1,058,000
541	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
541	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	3	2,473	2,473	-
541	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	110	92,036,865	75,734,189	208,275
541	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
541	Other Taxes	36	Litter Tax	513	283,560,069	283,560,069	42,537
541	Public Utility Taxes	49	Power	11	15,992,067	30,749	264
541	Quantity Taxes	54	Syrup Tax	D	D	D	D
541	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541	Public Utility Taxes	60	Water Distribution	7	21,189	21,189	-
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	20	21,525,974	21,522,171	150,656
541	Quantity Taxes	73	Tire Fee	3	382	382	344
541	Business & Occupation	80	Royalties-Child Care	682	329,902,618	321,121,707	1,554,211
541	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	159	2,216,469,541	2,215,157,285	10,433,403
541	Other Taxes	120	Motor Vehicle Tax	18	2,909,855	2,909,855	8,729
541	Public Utility Taxes	125	Log Hauling Over Public Highways	3	150,865	5,865	-
541	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
541	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
541	Business & Occupation	135	For Profit Hospitals; Scientific R&d	81	180,942,199	147,343,640	2,210,160
541	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	58	150,343,486	149,698,636	1,347,291
541	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
541	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	D	D	D	D
541	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	8	1,419,307	1,418,827	4,121
541	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	15	61,339,944	59,934,712	174,047
541	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
541	Other Taxes	220	Shellfish	D	D	D	D
541	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
541	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	1,552,076	1,545,626	5,292
541	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
551	State Sales Tax	1	Retail Sales Tax	39	18,372,035	5,594,717	363,656
551	Business & Occupation	2	Retailing	38	18,337,381	5,640,172	26,561
551	Business & Occupation	3	Wholesaling	12	10,803,981	9,372,115	45,360
551	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	465	219,441,738	179,153,580	3,224,812
551	State Use Tax	5	Use Tax	21	757,752	757,752	49,256
551	Business & Occupation	7	Manufacturing	D	D	D	D
551	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
551	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
551	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	4	57,200,574	57,182,544	276,765
551	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	4,014,901	156,192	756

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
551	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
551	Other Taxes	36	Litter Tax	3	3,650,125	3,650,125	547
551	Public Utility Taxes	49	Power	D	D	D	D
551	Business & Occupation	80	Royalties-Child Care	9	3,622,997	3,538,430	17,127
551	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
551	Business & Occupation	301	Extracting Timber	4	387,931	187,932	643
551	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	5,897,800	5,797,800	19,853
561	State Sales Tax	1	Retail Sales Tax	12,220	2,670,531,567	1,966,555,479	127,826,445
561	Business & Occupation	2	Retailing	12,200	2,592,060,791	2,094,871,428	9,867,000
561	Business & Occupation	3	Wholesaling	3,535	1,969,834,271	1,658,876,754	8,028,930
561	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	14,690	6,821,943,987	5,485,335,142	98,736,261
561	State Use Tax	5	Use Tax	1,658	94,968,337	94,968,337	6,172,968
561	Business & Occupation	7	Manufacturing	106	60,809,414	57,313,640	277,394
561	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	76	35,641,920	29,837,319	572,551
561	Business & Occupation	10	Processing For Hire/Printing And Publishing	135	188,183,254	164,786,797	797,572
561	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	113	133,439,792	120,384,465	582,657
561	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	55	17,486,838	16,628,091	105,494
561	Public Utility Taxes	13	Other Public Service Business	39	5,647,165	337,722	1,723
561	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	94	71,732,857	71,732,857	347,195
561	Business & Occupation	16	Extracting-Extracting For Hire	56	5,857,863	5,854,458	28,334
561	Business & Occupation	19	Retailing Of Interstate Transportation Equip	23	4,290,908	2,540,604	12,299
561	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
561	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	3	787	787	-
561	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	527	477,130,776	439,734,500	1,209,286
561	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	6	6,756,621	6,752,861	9,318
561	Other Taxes	36	Litter Tax	266	550,126,226	550,126,226	82,515
561	Public Utility Taxes	49	Power	4	6,896	6,896	-
561	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
561	Quantity Taxes	59	Solid Fuel Burning Device Fee	6	38	38	1,140
561	Public Utility Taxes	60	Water Distribution	5	49,814	49,814	2,395
561	Public Utility Taxes	61	Sewer Collection	D	D	D	D
561	Other Taxes	64	Refuse Collection	7	6,728,415	5,676,891	204,371
561	Other Taxes	65	Hazardous Substance	12	11,547,321	11,524,015	80,667
561	Quantity Taxes	73	Tire Fee	D	D	D	D
561	Business & Occupation	80	Royalties-Child Care	136	114,359,464	112,678,705	545,370
561	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	25	449,072,836	449,072,836	2,115,132
561	Other Taxes	120	Motor Vehicle Tax	28	18,982,542	18,982,542	56,943
561	Public Utility Taxes	125	Log Hauling Over Public Highways	6	590,536	198,177	2,305
561	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
561	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	5	102,313,405	102,313,405	920,820
561	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	D	D	D	D
561	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	6	114,418,892	114,418,892	332,273
561	Business & Occupation	301	Extracting Timber	10	547,805	440,076	1,507
561	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
561	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	11	1,525,718	1,417,988	4,856
562	State Sales Tax	1	Retail Sales Tax	414	170,798,528	141,775,851	9,215,428
562	Business & Occupation	2	Retailing	414	171,043,089	158,258,842	745,409
562	Business & Occupation	3	Wholesaling	252	306,341,920	170,710,935	826,253
562	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	296	1,451,805,289	1,376,283,652	24,773,113
562	State Use Tax	5	Use Tax	97	67,395,346	67,395,346	4,380,697
562	Business & Occupation	7	Manufacturing	10	7,812,597	3,332,827	16,132
562	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	30	18,353,735	16,655,654	319,012
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	17	39,804,032	28,320,319	137,072
562	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	9	1,895,583	1,802,788	11,462
562	Public Utility Taxes	13	Other Public Service Business	3	5,463	5,463	-
562	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	3,905,794	3,897,089	18,861
562	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
562	Other Taxes	36	Litter Tax	4	682,726	682,726	102
562	Public Utility Taxes	49	Power	D	D	D	D
562	Public Utility Taxes	60	Water Distribution	5	3,554,227	3,554,227	178,285
562	Public Utility Taxes	61	Sewer Collection	9	12,909,334	10,604,252	407,961
562	Other Taxes	64	Refuse Collection	81	1,042,410,400	655,073,935	23,582,661
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	24	1,194,648,156	1,194,648,156	5,626,796
562	Other Taxes	120	Motor Vehicle Tax	5	2,046,559	2,046,559	6,139
611	State Sales Tax	1	Retail Sales Tax	1,941	365,112,562	260,970,932	16,963,154
611	Business & Occupation	2	Retailing	1,911	280,768,137	145,563,172	685,606
611	Business & Occupation	3	Wholesaling	228	67,732,565	45,257,034	219,046
611	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	5,469	1,592,273,097	795,895,901	14,326,196
611	State Use Tax	5	Use Tax	807	209,297,784	209,297,784	13,604,379
611	Business & Occupation	7	Manufacturing	18	10,195,813	2,182,532	10,563
611	Business & Occupation	10	Processing For Hire/Printing And Publishing	13	12,745,230	756,975	3,665
611	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	11	5,601,599	5,600,480	27,106
611	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
611	Public Utility Taxes	13	Other Public Service Business	13	159,779	159,779	2,690
611	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	528,709	528,709	2,559
611	Business & Occupation	16	Extracting-Extracting For Hire	8	16,043	16,043	79
611	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
611	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	11	1,015,464	947,297	2,603
611	Other Taxes	36	Litter Tax	96	42,276,073	42,276,073	6,330
611	Business & Occupation	80	Royalties-Child Care	150	26,142,193	7,503,100	36,314

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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
621	State Sales Tax	1	Retail Sales Tax	3,733	942,632,708	106,767,611	6,939,932
621	Business & Occupation	2	Retailing	3,737	943,073,880	784,621,529	3,695,574
621	Business & Occupation	3	Wholesaling	203	72,920,668	49,675,568	240,423
621	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	17,304	17,628,832,218	15,010,560,004	270,190,435
621	State Use Tax	5	Use Tax	5,051	111,250,229	111,250,229	7,231,388
621	Business & Occupation	7	Manufacturing	47	3,569,302	1,779,804	8,615
621	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	801,231	801,231	15,424
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	8	14,827,613	14,802,834	71,647
621	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	8	2,734,279	2,734,279	17,529
621	Public Utility Taxes	13	Other Public Service Business	22	1,085,658	1,085,658	19,406
621	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	6	397,898	397,898	1,925
621	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
621	Business & Occupation	19	Retailing Of Interstate Transportation Equip	6	44,672	44,459	216
621	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	7	100,127,984	54,871,314	75,723
621	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	22	26,291,756	21,474,477	59,051
621	Other Taxes	36	Litter Tax	323	14,376,576	14,376,576	2,120
621	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
621	Public Utility Taxes	60	Water Distribution	D	D	D	D
621	Other Taxes	64	Refuse Collection	D	D	D	D
621	Other Taxes	65	Hazardous Substance	D	D	D	D
621	Business & Occupation	80	Royalties-Child Care	40	134,225,313	133,265,511	645,006
621	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	5	13,705,204	13,705,204	64,552
621	Other Taxes	120	Motor Vehicle Tax	4	14,106	14,106	42
621	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
621	Business & Occupation	135	For Profit Hospitals; Scientific R&d	13	363,314,696	197,201,120	2,958,016
621	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	D	D	D	D
622	State Sales Tax	1	Retail Sales Tax	78	311,498,051	103,272,422	6,712,720
622	Business & Occupation	2	Retailing	78	311,498,051	251,989,564	1,186,878
622	Business & Occupation	3	Wholesaling	19	12,727,911	12,727,247	61,601
622	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	69	1,369,647,378	1,170,171,052	21,063,078
622	State Use Tax	5	Use Tax	84	376,797,208	376,797,208	24,491,807
622	Business & Occupation	7	Manufacturing	3	2,986,337	2,986,337	14,454
622	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
622	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
622	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
622	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
622	Other Taxes	36	Litter Tax	22	20,529,119	20,529,119	3,083
622	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	72	9,196,274,698	7,269,948,096	109,049,216
622	Other Taxes	64	Refuse Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
622	Business & Occupation	80	Royalties-Child Care	D	D	D	D
622	Business & Occupation	135	For Profit Hospitals; Scientific R&d	10	1,704,252,753	522,912,891	7,843,695
623	State Sales Tax	1	Retail Sales Tax	281	29,443,292	12,780,082	830,717
623	Business & Occupation	2	Retailing	279	29,302,399	26,401,663	124,347
623	Business & Occupation	3	Wholesaling	9	8,753,906	2,255,867	10,919
623	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	512	1,351,264,235	1,246,547,216	22,437,867
623	State Use Tax	5	Use Tax	247	8,324,713	8,324,713	541,123
623	Business & Occupation	7	Manufacturing	D	D	D	D
623	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	9,094,189	3,075,247	14,885
623	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	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	270	599,991,687	555,424,206	1,527,430
623	Other Taxes	36	Litter Tax	8	992,758	992,758	149
623	Other Taxes	79	Intermediate Care Facility	8	134,228,268	134,228,268	8,053,694
623	Business & Occupation	80	Royalties-Child Care	3	821,077	275,534	1,334
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
624	State Sales Tax	1	Retail Sales Tax	298	146,189,489	105,103,702	6,831,726
624	Business & Occupation	2	Retailing	293	142,146,733	91,992,732	433,280
624	Business & Occupation	3	Wholesaling	51	15,277,376	5,447,903	26,373
624	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	2,223	597,036,892	424,502,713	7,641,043
624	State Use Tax	5	Use Tax	195	4,120,692	4,120,692	267,847
624	Business & Occupation	7	Manufacturing	3	54,815	54,685	264
624	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	53,585	53,585	259
624	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	8,451,584	1,320,764	6,393
624	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
624	Public Utility Taxes	13	Other Public Service Business	4	26,897	26,897	-
624	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	6	920,042	920,042	4,452
624	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
624	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
624	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	27	25,564,640	19,586,579	53,865
624	Other Taxes	36	Litter Tax	19	2,966,292	2,966,292	444
624	Public Utility Taxes	49	Power	D	D	D	D
624	Other Taxes	79	Intermediate Care Facility	D	D	D	D
624	Business & Occupation	80	Royalties-Child Care	1,317	260,320,455	83,970,359	406,425
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	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
624	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	3	3,139,350	734,860	14,184
624	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > \$0.66)	D	D	D	D
711	State Sales Tax	1	Retail Sales Tax	2,301	127,657,363	97,021,807	6,306,450
711	Business & Occupation	2	Retailing	2,304	127,797,334	98,027,614	461,680

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711	Business & Occupation	3	Wholesaling	677	27,474,143	9,452,541	45,746
711	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	2,650	798,335,769	555,816,250	10,004,741
711	State Use Tax	5	Use Tax	271	7,884,711	7,884,711	512,519
711	Business & Occupation	7	Manufacturing	162	6,484,553	6,364,339	30,803
711	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
711	Business & Occupation	10	Processing For Hire/Printing And Publishing	48	12,234,361	12,202,078	59,058
711	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	21	9,144,646	8,845,513	42,814
711	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
711	Public Utility Taxes	13	Other Public Service Business	5	8,699	8,699	-
711	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
711	Business & Occupation	16	Extracting-Extracting For Hire	4	15,242	15,242	73
711	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
711	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
711	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	7	1,176,523	1,142,362	3,141
711	Other Taxes	36	Litter Tax	44	3,713,259	3,713,259	559
711	Public Utility Taxes	49	Power	3	2,624	2,624	-
711	Quantity Taxes	54	Syrup Tax	D	D	D	D
711	Public Utility Taxes	60	Water Distribution	D	D	D	D
711	Public Utility Taxes	61	Sewer Collection	D	D	D	D
711	Quantity Taxes	73	Tire Fee	D	D	D	D
711	Business & Occupation	80	Royalties-Child Care	255	78,886,218	76,390,664	369,731
711	Other Taxes	120	Motor Vehicle Tax	3	5,676	5,676	17
711	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
711	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	3	540,462	288,246	5,563
711	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
712	State Sales Tax	1	Retail Sales Tax	145	40,576,987	39,391,149	2,560,425
712	Business & Occupation	2	Retailing	145	40,577,001	11,670,253	54,961
712	Business & Occupation	3	Wholesaling	19	321,593	102,188	495
712	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	56	23,897,736	5,507,468	99,139
712	State Use Tax	5	Use Tax	23	1,688,926	1,688,926	109,780
712	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
712	Other Taxes	36	Litter Tax	5	58,120	58,120	9
712	Public Utility Taxes	60	Water Distribution	D	D	D	D
712	Public Utility Taxes	61	Sewer Collection	D	D	D	D
712	Other Taxes	64	Refuse Collection	D	D	D	D
712	Business & Occupation	80	Royalties-Child Care	D	D	D	D
713	State Sales Tax	1	Retail Sales Tax	2,511	974,353,437	933,663,682	60,688,155
713	Business & Occupation	2	Retailing	2,511	974,353,846	935,510,249	4,406,279
713	Business & Occupation	3	Wholesaling	182	11,797,901	7,625,314	36,901
713	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1,836	361,262,825	265,652,986	4,781,764
713	State Use Tax	5	Use Tax	455	19,949,617	19,949,617	1,296,726
713	Business & Occupation	7	Manufacturing	4	866,039	789,777	3,823

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	64,179	64,179	1,025
713	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
713	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	1,735,708	1,735,708	8,401
713	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
713	Public Utility Taxes	13	Other Public Service Business	5	82,460	82,460	1,207
713	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	49,670	49,670	239
713	Business & Occupation	16	Extracting-Extracting For Hire	4	208,983	3,361	16
713	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	1,449,397	1,449,397	7,014
713	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
713	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	34	7,222,194	6,344,111	17,449
713	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
713	Other Taxes	36	Litter Tax	293	53,802,001	53,802,001	8,039
713	Public Utility Taxes	49	Power	4	152,122	152,122	5,746
713	Quantity Taxes	54	Syrup Tax	6	1,001	1,001	1,001
713	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
713	Public Utility Taxes	60	Water Distribution	9	6,036,619	5,377,373	270,269
713	Public Utility Taxes	61	Sewer Collection	3	1,301,157	1,283,022	49,419
713	Other Taxes	65	Hazardous Substance	D	D	D	D
713	Quantity Taxes	73	Tire Fee	D	D	D	D
713	Business & Occupation	80	Royalties-Child Care	67	2,777,678	2,476,988	11,983
713	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
713	Other Taxes	120	Motor Vehicle Tax	5	97,741	97,741	294
713	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
713	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	68	175,703,116	146,129,181	2,820,287
713	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
713	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > \$0.66)	3	418	418	272
713	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
721	State Sales Tax	1	Retail Sales Tax	2,822	2,377,084,052	2,253,070,413	146,449,613
721	Business & Occupation	2	Retailing	2,820	2,377,076,852	2,288,880,130	10,780,704
721	Business & Occupation	3	Wholesaling	45	6,020,373	6,019,832	29,138
721	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	617	123,862,388	113,589,751	2,044,623
721	State Use Tax	5	Use Tax	576	21,527,017	21,527,017	1,399,262
721	Business & Occupation	7	Manufacturing	D	D	D	D
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	5	324,813	324,813	2,020
721	Public Utility Taxes	13	Other Public Service Business	6	66,094	66,094	599
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	Business & Occupation	19	Retailing Of Interstate Transportation Equip	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	15	19,278,706	16,857,353	46,360

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721	Other Taxes	36	Litter Tax	184	53,129,179	53,129,179	7,949
721	Public Utility Taxes	49	Power	4	303,340	106,313	3,745
721	Public Utility Taxes	60	Water Distribution	D	D	D	D
721	Public Utility Taxes	61	Sewer Collection	3	92,787	91,327	3,417
721	Business & Occupation	80	Royalties-Child Care	4	7,469,067	7,205,955	34,876
721	Other Taxes	120	Motor Vehicle Tax	4	61,553	61,553	186
721	Public Utility Taxes	125	Log Hauling Over Public Highways	3	38,799	38,799	-
721	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
721	Business & Occupation	301	Extracting Timber	D	D	D	D
721	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
722	State Sales Tax	1	Retail Sales Tax	15,376	9,999,208,648	9,612,613,392	624,820,157
722	Business & Occupation	2	Retailing	15,374	9,996,995,431	9,862,898,088	46,454,422
722	Business & Occupation	3	Wholesaling	819	2,644,589,831	312,526,557	1,512,638
722	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1,777	258,254,068	245,407,382	4,417,354
722	State Use Tax	5	Use Tax	1,631	41,646,000	41,646,000	2,707,099
722	Business & Occupation	7	Manufacturing	70	17,470,269	17,323,684	83,849
722	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	696,564	467,846	9,011
722	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	99,243	99,243	480
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	886,689	886,689	5,380
722	Public Utility Taxes	13	Other Public Service Business	6	70,107	70,107	1,230
722	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
722	Business & Occupation	16	Extracting-Extracting For Hire	3	14,364	14,364	70
722	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
722	Other Taxes	20	Tobacco Products/Cigars Less Than \$0.67	4	2,052	2,052	1,949
722	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	4	763	763	-
722	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	26,092	26,092	73
722	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	14,115,097	14,115,097	19,478
722	Other Taxes	36	Litter Tax	10,751	4,730,875,206	4,730,875,206	709,504
722	Public Utility Taxes	49	Power	6	3,050	3,050	-
722	Quantity Taxes	54	Syrup Tax	161	461,950	461,950	461,950
722	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
722	Public Utility Taxes	60	Water Distribution	8	357,832	357,832	17,321
722	Public Utility Taxes	61	Sewer Collection	D	D	D	D
722	Other Taxes	64	Refuse Collection	D	D	D	D
722	Quantity Taxes	73	Tire Fee	D	D	D	D
722	Other Taxes	79	Intermediate Care Facility	D	D	D	D
722	Business & Occupation	80	Royalties-Child Care	45	65,466,214	65,353,460	316,310
722	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
722	Other Taxes	120	Motor Vehicle Tax	10	337,292	337,292	1,012
722	Public Utility Taxes	125	Log Hauling Over Public Highways	3	56,863	27,027	370
722	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	679	259,339,320	145,790,931	2,813,769

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > \$0.66)	3	174	174	113
722	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
722	Other Taxes	220	Shellfish	D	D	D	D
722	Business & Occupation	301	Extracting Timber	D	D	D	D
811	State Sales Tax	1	Retail Sales Tax	11,895	2,853,925,778	2,448,379,799	159,144,928
811	Business & Occupation	2	Retailing	11,892	2,853,845,283	2,679,210,656	12,619,242
811	Business & Occupation	3	Wholesaling	5,841	793,714,234	666,546,645	3,226,131
811	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	1,764	126,192,815	110,005,497	1,980,151
811	State Use Tax	5	Use Tax	1,142	10,445,102	10,445,102	678,962
811	Business & Occupation	7	Manufacturing	270	27,642,423	27,272,921	131,989
811	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	32	5,324,224	1,329,342	24,816
811	Business & Occupation	10	Processing For Hire/Printing And Publishing	57	3,514,312	3,514,146	17,009
811	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	38	34,933,697	34,820,467	168,530
811	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	21	1,986,755	1,841,145	11,633
811	Public Utility Taxes	13	Other Public Service Business	12	505,520	505,520	9,052
811	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
811	Business & Occupation	16	Extracting-Extracting For Hire	15	239,456	228,431	1,105
811	Business & Occupation	19	Retailing Of Interstate Transportation Equip	269	95,054,647	80,081,622	387,598
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	4	1,248,602	1,246,436	3,428
811	Other Taxes	36	Litter Tax	194	15,061,616	15,061,616	2,263
811	Public Utility Taxes	49	Power	8	6,292	6,292	-
811	Quantity Taxes	54	Syrup Tax	D	D	D	D
811	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
811	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	226	226	6,780
811	Public Utility Taxes	60	Water Distribution	4	1,807	1,807	-
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	29	207,524	207,524	1,452
811	Quantity Taxes	73	Tire Fee	266	100,421	100,421	90,439
811	Business & Occupation	80	Royalties-Child Care	32	1,157,123	1,130,270	5,469
811	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	3	148,735	148,735	701
811	Other Taxes	120	Motor Vehicle Tax	155	64,646,274	64,646,274	193,958
811	Public Utility Taxes	125	Log Hauling Over Public Highways	3	13,342	13,342	-
811	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
811	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	3	262,718	262,718	763
811	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	3	13,077,158	12,814,442	37,215
811	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
811	Other Taxes	220	Shellfish	D	D	D	D
811	Business & Occupation	301	Extracting Timber	3	289,146	289,146	989
811	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
812	State Sales Tax	1	Retail Sales Tax	7,345	1,016,205,324	908,902,732	59,078,836

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812	Business & Occupation	2	Retailing	7,342	1,016,139,138	972,988,051	4,582,754
812	Business & Occupation	3	Wholesaling	610	239,023,266	171,760,436	831,318
812	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	13,933	1,711,014,752	1,567,158,177	28,209,015
812	State Use Tax	5	Use Tax	1,927	36,239,490	36,239,490	2,355,641
812	Business & Occupation	7	Manufacturing	27	3,016,310	2,953,236	14,290
812	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	18	6,275,223	1,114,163	20,737
812	Business & Occupation	10	Processing For Hire/Printing And Publishing	18	6,304,273	6,298,890	30,486
812	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	2,012,596	2,012,596	9,739
812	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	15	1,887,725	1,887,725	11,812
812	Public Utility Taxes	13	Other Public Service Business	37	621,437	613,622	7,238
812	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	37	6,279,409	6,271,324	30,353
812	Business & Occupation	16	Extracting-Extracting For Hire	13	362,917	262,917	1,271
812	Business & Occupation	19	Retailing Of Interstate Transportation Equip	6	480,964	480,964	2,327
812	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
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	12	1,365,973	1,365,973	3,758
812	Other Taxes	36	Litter Tax	1,353	105,587,846	105,587,846	15,670
812	Public Utility Taxes	49	Power	9	7,719	7,719	-
812	Public Utility Taxes	60	Water Distribution	3	240	240	-
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	4	13,007,417	13,007,417	91,053
812	Business & Occupation	80	Royalties-Child Care	49	15,866,017	11,989,411	58,026
812	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	6	862,025	862,025	4,060
812	Other Taxes	120	Motor Vehicle Tax	5	75,067	75,067	225
812	Public Utility Taxes	125	Log Hauling Over Public Highways	4	236,394	139,517	1,910
812	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > \$0.66)	D	D	D	D
813	State Sales Tax	1	Retail Sales Tax	1,105	91,135,139	81,214,870	5,279,013
813	Business & Occupation	2	Retailing	1,100	90,820,569	81,697,303	384,812
813	Business & Occupation	3	Wholesaling	83	22,649,172	16,761,094	81,127
813	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	989	416,252,581	175,716,154	3,162,907
813	State Use Tax	5	Use Tax	291	16,075,623	16,075,623	1,044,919
813	Business & Occupation	7	Manufacturing	4	17,931	17,334	84
813	Business & Occupation	10	Processing For Hire/Printing And Publishing	18	2,465,268	2,456,661	11,892
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	D	D	D	D
813	Public Utility Taxes	13	Other Public Service Business	4	53,625	53,625	-
813	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	4	895,701	895,701	4,337
813	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
813	Other Taxes	36	Litter Tax	104	19,029,030	19,029,030	2,842
813	Public Utility Taxes	49	Power	D	D	D	D
813	Quantity Taxes	54	Syrup Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813	Public Utility Taxes	60	Water Distribution	11	618,731	568,481	27,003
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	24	8,641,904	8,257,389	39,967
813	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
813	Business & Occupation	192	Gambling Contests Of Chance > \$49999.99/Year	148	36,342,434	11,873,728	229,158
814	State Sales Tax	1	Retail Sales Tax	36	1,338,850	1,249,762	81,239
814	Business & Occupation	2	Retailing	36	1,338,850	1,306,003	6,152
814	Business & Occupation	3	Wholesaling	9	368,108	368,108	1,781
814	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	73	4,131,301	3,654,427	65,778
814	State Use Tax	5	Use Tax	3	5,409	5,409	352
814	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
814	Other Taxes	36	Litter Tax	4	129,196	129,196	18
814	Business & Occupation	80	Royalties-Child Care	D	D	D	D
921	State Sales Tax	1	Retail Sales Tax	66	18,850,941	18,151,699	1,179,863
921	Business & Occupation	2	Retailing	65	16,873,236	14,889,868	70,126
921	Business & Occupation	3	Wholesaling	8	639,523	639,523	3,094
921	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	45	59,883,906	58,246,371	1,048,436
921	State Use Tax	5	Use Tax	98	39,023,965	39,023,965	2,536,572
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	4	1,209,938	1,209,938	5,857
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
921	Other Taxes	36	Litter Tax	D	D	D	D
921	Public Utility Taxes	60	Water Distribution	5	2,418,231	2,417,597	121,581
921	Public Utility Taxes	61	Sewer Collection	11	4,877,326	4,722,377	181,904
921	Other Taxes	64	Refuse Collection	8	10,528,488	8,138,356	292,983
921	Business & Occupation	80	Royalties-Child Care	D	D	D	D
921	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
922	State Sales Tax	1	Retail Sales Tax	32	18,612,635	18,535,367	1,204,802
922	Business & Occupation	2	Retailing	29	2,094,301	1,528,102	7,201
922	Business & Occupation	3	Wholesaling	3	2,566,822	2,566,822	12,423
922	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	25	18,333,078	12,497,045	224,947
922	State Use Tax	5	Use Tax	69	11,618,535	11,618,535	755,208
922	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
922	Other Taxes	36	Litter 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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
923	State Sales Tax	1	Retail Sales Tax	11	2,829,742	2,259,481	146,866
923	Business & Occupation	2	Retailing	11	2,829,742	1,560,120	7,346
923	Business & Occupation	3	Wholesaling	4	1,168,667	1,157,534	5,603
923	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	27	118,089,008	100,883,385	1,815,902
923	State Use Tax	5	Use Tax	24	6,854,239	6,854,239	445,527
923	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
923	Other Taxes	64	Refuse Collection	D	D	D	D
924	State Sales Tax	1	Retail Sales Tax	32	9,351,753	9,108,271	592,039
924	Business & Occupation	2	Retailing	31	8,931,938	7,751,436	36,506
924	Business & Occupation	3	Wholesaling	5	76,044	10,992	54
924	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	19	10,847,966	10,756,860	193,620
924	State Use Tax	5	Use Tax	16	10,439,628	10,439,628	678,576
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	State Sales Tax	1	Retail Sales Tax	D	D	D	D
925	Business & Occupation	2	Retailing	D	D	D	D
925	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	6	6,785,027	6,556,630	118,020
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	14	2,336,133	2,131,774	138,564
926	Business & Occupation	2	Retailing	12	727,261	553,006	2,604
926	Business & Occupation	3	Wholesaling	4	71,967	71,967	348
926	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	46	5,205,483	4,606,354	82,912
926	State Use Tax	5	Use Tax	21	10,048,354	10,048,354	653,145
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	16	Extracting-Extracting For Hire	D	D	D	D
926	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
926	Public Utility Taxes	60	Water Distribution	5	1,290,778	1,290,778	64,912
926	Public Utility Taxes	61	Sewer Collection	D	D	D	D
926	Other Taxes	64	Refuse Collection	D	D	D	D
926	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
926	Business & Occupation	301	Extracting Timber	D	D	D	D
928	State Sales Tax	1	Retail Sales Tax	D	D	D	D
928	Business & Occupation	2	Retailing	D	D	D	D
928	Business & Occupation	3	Wholesaling	D	D	D	D
928	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/Yr	10	6,217,557	6,213,908	111,850
928	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D