Business Activity by Tax Return Line Code
And North American Industry Classification System (NAICS) Code
Calendar Year 1995

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/epcd/naics02/naicod02.htm
3. Some of the NAICS codes are not legitimate codes, including NAICS of "000000". This occurs when a code has not been converted from a 1997 NAICS to a 2002 NAICS, or when a firm has not yet been assigned a code.

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
000000	State Sales Tax	1	Retail Sales Tax	80	7,067,810	2,305,691	149,871
000000	Business & Occupation	2	Retailing	80	7,067,810	1,821,112	8,578
000000	Business & Occupation	3	Wholesaling	110	73,739,124	139,784	707
000000	Business & Occupation	4	Service & Other Activities	78	27,180,083	56,932	1,190
000000	State Use Tax	5	Use Tax	363	6,689,563	6,689,563	467,749
000000	Business & Occupation	6	Internal Distribution	5	578,506	578,506	2,928
000000	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	99	11,278,455	200	0
000000	Public Utility Tax	9	Railroad, Express	D	D	D	D
000000	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
000000	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
000000	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	657,168	0	0
000000	Public Utility Tax	13	Other Public Service	D	D	D	D
000000	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
000000	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	3,748,843	3,748,843	413
000000	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	23	689,878	521,740	2,639
000000	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	63	15,061,268	7,474,255	28,323
000000	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
000000	Other Taxes	36	Litter Tax	3	715,129	715,129	107
000000	Other Taxes	54	Syrup Tax	D	D	D	D
000000	Business & Occupation	58	Selected Business Services	45	26,435,875	27,790	695
000000	Public Utility Tax	60	Water Distribution	D	D	D	D
000000	Business & Occupation	72	Financial Business Services	3	766,594	0	0
111110	Business & Occupation	3	Wholesaling	D	D	D	D
111110	Other Taxes	36	Litter Tax	D	D	D	D
111140	State Sales Tax	1	Retail Sales Tax	5	13,612	13,612	885

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111140	Business & Occupation	2	Retailing	5	13,612	13,612	64
111140	Business & Occupation	3	Wholesaling	D	D	D	D
111140	Business & Occupation	4	Service & Other Activities	D	D	D	D
111140	State Use Tax	5	Use Tax	D	D	D	D
111140	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
111140	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
111199	State Sales Tax	1	Retail Sales Tax	3	4,088	4,088	266
111199	Business & Occupation	2	Retailing	3	4,088	4,088	19
111199	Business & Occupation	3	Wholesaling	D	D	D	D
111199	Business & Occupation	4	Service & Other Activities	D	D	D	D
111199	State Use Tax	5	Use Tax	3	6,156	6,156	400
111199	Business & Occupation	7	Manufacturing	D	D	D	D
111199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111199	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
111199	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
111199	Other Taxes	36	Litter Tax	D	D	D	D
111211	State Sales Tax	1	Retail Sales Tax	9	401,842	354,035	23,013
111211	Business & Occupation	2	Retailing	9	401,842	401,842	1,892
111211	Business & Occupation	3	Wholesaling	D	D	D	D
111211	Business & Occupation	4	Service & Other Activities	4	2,889,381	2,889,381	60,388
111211	State Use Tax	5	Use Tax	3	219,821	219,821	14,288
111211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
111219	State Sales Tax	1	Retail Sales Tax	38	1,382,515	287,851	18,709
111219	Business & Occupation	2	Retailing	38	1,382,515	1,309,733	6,167
111219	Business & Occupation	3	Wholesaling	14	1,602,713	908,812	4,598
111219	Business & Occupation	4	Service & Other Activities	13	533,774	533,774	11,158
111219	State Use Tax	5	Use Tax	8	228,105	228,105	14,828
111219	Business & Occupation	7	Manufacturing	D	D	D	D
111219	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111219	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
111219	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	22,507	22,507	77
111219	Other Taxes	36	Litter Tax	6	721,412	721,412	108
111219	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
111219	Business & Occupation	58	Selected Business Services	D	D	D	D
111331	State Sales Tax	1	Retail Sales Tax	29	536,904	477,692	31,052
111331	Business & Occupation	2	Retailing	29	536,904	532,224	2,504

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111331	Business & Occupation	3	Wholesaling	12	2,918,100	917,969	4,647
111331	Business & Occupation	4	Service & Other Activities	9	1,894,394	1,894,394	39,594
111331	State Use Tax	5	Use Tax	11	389,123	389,123	25,292
111331	Business & Occupation	7	Manufacturing	D	D	D	D
111331	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	102,055	102,055	1,913
111331	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
111331	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	6,034,120	6,034,120	30,532
111331	Other Taxes	36	Litter Tax	3	167,096	167,096	25
111331	Business & Occupation	58	Selected Business Services	D	D	D	D
111332	State Sales Tax	1	Retail Sales Tax	15	3,039,787	2,817,272	183,118
111332	Business & Occupation	2	Retailing	15	3,039,787	2,983,053	14,049
111332	Business & Occupation	3	Wholesaling	12	628,894	580,522	2,939
111332	Business & Occupation	4	Service & Other Activities	9	1,011,467	1,011,467	21,143
111332	State Use Tax	5	Use Tax	6	11,405	11,405	743
111332	Business & Occupation	7	Manufacturing	D	D	D	D
111332	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111332	Other Taxes	36	Litter Tax	8	1,790,207	1,790,207	269
111333	State Sales Tax	1	Retail Sales Tax	8	786,528	439,132	28,545
111333	Business & Occupation	2	Retailing	8	786,528	786,528	3,704
111333	Business & Occupation	3	Wholesaling	5	76,610	76,610	388
111333	Business & Occupation	7	Manufacturing	D	D	D	D
111333	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
111333	Other Taxes	36	Litter Tax	D	D	D	D
111334	State Sales Tax	1	Retail Sales Tax	21	2,302,925	1,504,915	97,819
111334	Business & Occupation	2	Retailing	22	2,310,819	2,292,704	10,802
111334	Business & Occupation	3	Wholesaling	7	2,216,372	656,870	3,323
111334	Business & Occupation	4	Service & Other Activities	4	82,727	82,727	1,729
111334	State Use Tax	5	Use Tax	5	212,975	212,975	13,844
111334	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	3,886,388	3,886,388	13,407
111335	State Sales Tax	1	Retail Sales Tax	3	268,820	567	37
111335	Business & Occupation	2	Retailing	3	268,820	268,085	1,263
111335	Business & Occupation	3	Wholesaling	D	D	D	D
111335	Other Taxes	36	Litter Tax	D	D	D	D
111339	State Sales Tax	1	Retail Sales Tax	31	1,128,325	781,016	50,769
111339	Business & Occupation	2	Retailing	31	1,133,068	1,085,281	5,113

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111339	Business & Occupation	3	Wholesaling	16	1,224,568	302,337	1,528
111339	Business & Occupation	4	Service & Other Activities	10	699,682	699,682	14,625
111339	State Use Tax	5	Use Tax	D	D	D	D
111339	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
111339	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	2,315,009	2,311,945	11,698
111339	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	102,057	102,057	352
111339	Other Taxes	36	Litter Tax	D	D	D	D
111339	Business & Occupation	58	Selected Business Services	D	D	D	D
111411	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111411	Business & Occupation	2	Retailing	D	D	D	D
111411	Business & Occupation	3	Wholesaling	D	D	D	D
111411	State Use Tax	5	Use Tax	D	D	D	D
111411	Other Taxes	36	Litter Tax	D	D	D	D
111419	State Sales Tax	1	Retail Sales Tax	8	371,534	358,122	23,278
111419	Business & Occupation	2	Retailing	8	371,534	366,803	1,727
111419	Business & Occupation	3	Wholesaling	8	404,511	404,511	2,047
111419	State Use Tax	5	Use Tax	D	D	D	D
111419	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
111419	Other Taxes	36	Litter Tax	D	D	D	D
111421	State Sales Tax	1	Retail Sales Tax	320	18,252,111	17,751,526	1,153,865
111421	Business & Occupation	2	Retailing	321	18,268,564	17,950,158	84,546
111421	Business & Occupation	3	Wholesaling	174	66,590,816	55,420,708	280,431
111421	Business & Occupation	4	Service & Other Activities	31	1,664,404	1,649,187	34,468
111421	State Use Tax	5	Use Tax	51	785,734	785,734	53,270
111421	Business & Occupation	6	Internal Distribution	3	560,003	560,003	2,834
111421	Business & Occupation	7	Manufacturing	7	4,120,541	4,047,701	20,483
111421	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
111421	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
111421	Business & Occupation	16	Extracting, Extracting for Hire	11	4,327,178	4,127,512	20,884
111421	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	22,459	22,459	113
111421	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
111421	Other Taxes	36	Litter Tax	18	894,200	894,200	134
111421	Business & Occupation	58	Selected Business Services	9	295,678	212,812	5,322

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111421	Other Taxes	65	Hazardous Substance	D	D	D	D
111422	State Sales Tax	1	Retail Sales Tax	46	2,757,393	2,710,931	176,208
111422	Business & Occupation	2	Retailing	46	2,757,393	2,751,175	12,958
111422	Business & Occupation	3	Wholesaling	28	8,622,435	1,047,131	5,296
111422	Business & Occupation	4	Service & Other Activities	8	64,165	64,020	1,339
111422	State Use Tax	5	Use Tax	11	116,353	116,353	7,565
111422	Business & Occupation	7	Manufacturing	D	D	D	D
111422	Other Taxes	36	Litter Tax	D	D	D	D
111422	Business & Occupation	58	Selected Business Services	D	D	D	D
111930	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111930	Business & Occupation	2	Retailing	D	D	D	D
111930	Business & Occupation	3	Wholesaling	D	D	D	D
111930	Business & Occupation	4	Service & Other Activities	D	D	D	D
111940	State Sales Tax	1	Retail Sales Tax	11	598,361	574,083	37,310
111940	Business & Occupation	2	Retailing	11	598,361	594,912	2,803
111940	Business & Occupation	3	Wholesaling	6	22,150,719	7,282,067	36,846
111940	Business & Occupation	4	Service & Other Activities	7	722,795	722,795	15,110
111940	State Use Tax	5	Use Tax	6	113,845	113,845	7,400
111940	Business & Occupation	7	Manufacturing	D	D	D	D
111940	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	941,856	720,387	13,875
111940	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
111940	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
111998	State Sales Tax	1	Retail Sales Tax	30	1,094,347	793,827	51,598
111998	Business & Occupation	2	Retailing	29	1,093,159	844,281	3,975
111998	Business & Occupation	3	Wholesaling	22	1,416,709	828,898	4,191
111998	Business & Occupation	4	Service & Other Activities	16	2,959,165	2,953,007	61,716
111998	State Use Tax	5	Use Tax	11	318,358	318,358	20,693
111998	Business & Occupation	7	Manufacturing	D	D	D	D
111998	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111998	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
111998	Business & Occupation	16	Extracting, Extracting for Hire	6	492,839	492,839	2,495
111998	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
111998	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
111998	Other Taxes	36	Litter Tax	D	D	D	D
112111	State Sales Tax	1	Retail Sales Tax	32	627,619	550,088	35,764

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112111	Business & Occupation	2	Retailing	32	649,002	615,102	2,899
112111	Business & Occupation	3	Wholesaling	16	2,660,900	2,347,953	11,882
112111	Business & Occupation	4	Service & Other Activities	8	5,453,706	5,347,432	111,759
112111	State Use Tax	5	Use Tax	5	116,680	116,680	7,584
112111	Business & Occupation	6	Internal Distribution	D	D	D	D
112111	Business & Occupation	7	Manufacturing	D	D	D	D
112111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
112111	Business & Occupation	58	Selected Business Services	3	26,506	26,506	663
112112	State Sales Tax	1	Retail Sales Tax	3	20,704	18,384	1,196
112112	Business & Occupation	2	Retailing	3	20,704	20,704	96
112112	Business & Occupation	3	Wholesaling	8	20,648,334	20,632,998	(47,682)
112112	Business & Occupation	4	Service & Other Activities	D	D	D	D
112112	State Use Tax	5	Use Tax	4	523,341	523,341	39,866
112112	Business & Occupation	7	Manufacturing	D	D	D	D
112112	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
112112	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
112120	State Sales Tax	1	Retail Sales Tax	12	3,516,707	949,179	61,697
112120	Business & Occupation	2	Retailing	15	8,206,749	7,940,332	37,395
112120	Business & Occupation	3	Wholesaling	11	17,607,584	15,674,428	79,314
112120	Business & Occupation	4	Service & Other Activities	4	69,831	69,831	1,460
112120	State Use Tax	5	Use Tax	4	401,245	401,245	26,082
112120	Business & Occupation	7	Manufacturing	D	D	D	D
112120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
112120	Other Taxes	36	Litter Tax	7	21,490,921	21,490,921	3,224
112130	Business & Occupation	3	Wholesaling	D	D	D	D
112130	Business & Occupation	4	Service & Other Activities	D	D	D	D
112130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
112210	State Sales Tax	1	Retail Sales Tax	6	74,169	64,030	4,162
112210	Business & Occupation	2	Retailing	6	74,169	74,169	349
112210	Business & Occupation	3	Wholesaling	4	113,582	22,792	117
112210	Business & Occupation	4	Service & Other Activities	D	D	D	D
112210	State Use Tax	5	Use Tax	D	D	D	D
112210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
112210	Other Taxes	36	Litter Tax	D	D	D	D
112310	State Sales Tax	1	Retail Sales Tax	9	777,111	521,397	33,891
112310	Business & Occupation	2	Retailing	9	777,111	770,173	3,624
112310	Business & Occupation	3	Wholesaling	9	44,457,594	43,658,220	221,839
112310	Business & Occupation	4	Service & Other Activities	D	D	D	D
112310	State Use Tax	5	Use Tax	6	816,516	816,516	55,574
112310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
112310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
112310	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
112310	Other Taxes	36	Litter Tax	7	45,215,116	45,215,116	6,783
112310	Other Taxes	65	Hazardous Substance	D	D	D	D
112320	State Sales Tax	1	Retail Sales Tax	3	235,717	105,627	6,867
112320	Business & Occupation	2	Retailing	3	235,717	235,717	1,110
112320	Business & Occupation	3	Wholesaling	D	D	D	D
112320	Business & Occupation	4	Service & Other Activities	D	D	D	D
112320	State Use Tax	5	Use Tax	D	D	D	D
112320	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	2,563,822	2,556,277	3,682
112320	Other Taxes	36	Litter Tax	D	D	D	D
112340	State Sales Tax	1	Retail Sales Tax	6	95,807	68,874	4,476
112340	Business & Occupation	2	Retailing	6	95,807	86,673	409
112340	Business & Occupation	3	Wholesaling	D	D	D	D
112340	Business & Occupation	4	Service & Other Activities	D	D	D	D
112340	State Use Tax	5	Use Tax	D	D	D	D
112340	Other Taxes	36	Litter Tax	D	D	D	D
112390	State Sales Tax	1	Retail Sales Tax	13	164,282	59,471	3,866
112390	Business & Occupation	2	Retailing	13	164,282	63,767	303
112390	Business & Occupation	3	Wholesaling	D	D	D	D
112390	Business & Occupation	4	Service & Other Activities	3	18,795	18,795	393
112390	State Use Tax	5	Use Tax	D	D	D	D
112390	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112390	Other Taxes	36	Litter Tax	D	D	D	D
112410	State Sales Tax	1	Retail Sales Tax	11	44,944	34,321	2,234
112410	Business & Occupation	2	Retailing	11	44,944	41,988	196

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112410	Business & Occupation	3	Wholesaling	9	58,438	58,060	294
112410	Business & Occupation	4	Service & Other Activities	6	14,181	10,366	217
112410	State Use Tax	5	Use Tax	D	D	D	D
112410	Business & Occupation	7	Manufacturing	D	D	D	D
112410	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
112410	Other Taxes	36	Litter Tax	D	D	D	D
112420	State Sales Tax	1	Retail Sales Tax	5	12,420	8,487	553
112420	Business & Occupation	2	Retailing	6	21,863	21,863	101
112420	Business & Occupation	3	Wholesaling	D	D	D	D
112420	Business & Occupation	4	Service & Other Activities	D	D	D	D
112511	State Sales Tax	1	Retail Sales Tax	9	299,400	85,483	5,559
112511	Business & Occupation	2	Retailing	9	300,538	137,251	649
112511	Business & Occupation	3	Wholesaling	9	9,618,131	1,827,880	9,248
112511	Business & Occupation	4	Service & Other Activities	3	145,630	105,670	2,208
112511	State Use Tax	5	Use Tax	4	24,623	24,623	1,600
112511	Business & Occupation	6	Internal Distribution	D	D	D	D
112511	Business & Occupation	7	Manufacturing	D	D	D	D
112511	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
112511	Other Taxes	36	Litter Tax	D	D	D	D
112511	Business & Occupation	58	Selected Business Services	3	89,550	89,550	2,239
112512	State Sales Tax	1	Retail Sales Tax	D	D	D	D
112512	Business & Occupation	2	Retailing	D	D	D	D
112512	Business & Occupation	3	Wholesaling	4	486,536	427,139	2,164
112512	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112512	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
112512	Other Taxes	36	Litter Tax	D	D	D	D
112519	State Sales Tax	1	Retail Sales Tax	11	269,941	62,151	4,039
112519	Business & Occupation	2	Retailing	11	269,941	148,453	699
112519	Business & Occupation	3	Wholesaling	5	246,647	108,524	550
112519	Business & Occupation	4	Service & Other Activities	10	380,251	327,188	6,837
112519	State Use Tax	5	Use Tax	D	D	D	D
112519	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
112519	Other Taxes	36	Litter Tax	3	250,966	250,966	37
112910	State Sales Tax	1	Retail Sales Tax	39	360,452	296,333	19,267
112910	Business & Occupation	2	Retailing	39	360,735	345,843	1,626
112910	Business & Occupation	3	Wholesaling	19	1,533,874	1,479,169	7,485

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112910	Business & Occupation	4	Service & Other Activities	22	948,516	940,573	19,659
112910	State Use Tax	5	Use Tax	5	58,324	58,324	3,792
112910	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
112910	Other Taxes	36	Litter Tax	5	150,212	150,212	23
112910	Business & Occupation	58	Selected Business Services	D	D	D	D
112920	State Sales Tax	1	Retail Sales Tax	29	256,006	108,956	7,083
112920	Business & Occupation	2	Retailing	29	256,006	245,025	1,155
112920	Business & Occupation	3	Wholesaling	8	183,146	182,102	921
112920	Business & Occupation	4	Service & Other Activities	32	1,727,737	1,504,189	31,442
112920	State Use Tax	5	Use Tax	D	D	D	D
112920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112920	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
112920	Business & Occupation	58	Selected Business Services	D	D	D	D
112930	State Sales Tax	1	Retail Sales Tax	10	99,998	65,464	4,255
112930	Business & Occupation	2	Retailing	12	109,474	101,853	480
112930	Business & Occupation	3	Wholesaling	4	27,245	19,460	97
112930	Business & Occupation	4	Service & Other Activities	D	D	D	D
112930	Business & Occupation	7	Manufacturing	D	D	D	D
112930	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
112930	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
112930	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	77,267	77,267	110
112930	Business & Occupation	58	Selected Business Services	D	D	D	D
112990	State Sales Tax	1	Retail Sales Tax	64	2,722,845	1,804,653	117,310
112990	Business & Occupation	2	Retailing	64	2,031,060	1,707,577	8,041
112990	Business & Occupation	3	Wholesaling	26	1,158,633	1,153,103	5,836
112990	Business & Occupation	4	Service & Other Activities	28	329,240	306,284	6,402
112990	State Use Tax	5	Use Tax	9	51,303	51,303	3,334
112990	Business & Occupation	7	Manufacturing	D	D	D	D
112990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112990	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
112990	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
112990	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
112990	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112990	Business & Occupation	58	Selected Business Services	3	775,738	775,738	19,393
113110	State Sales Tax	1	Retail Sales Tax	35	2,471,977	2,279,847	148,191
113110	Business & Occupation	2	Retailing	35	2,471,977	2,471,977	11,645
113110	Business & Occupation	3	Wholesaling	15	35,527,801	35,429,223	179,274
113110	Business & Occupation	4	Service & Other Activities	6	1,546,876	1,546,876	32,335
113110	State Use Tax	5	Use Tax	4	151,959	151,959	9,878
113110	Business & Occupation	6	Internal Distribution	D	D	D	D
113110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
113110	Business & Occupation	16	Extracting, Extracting for Hire	23	23,125,882	23,110,786	116,943
113110	Other Taxes	36	Litter Tax	D	D	D	D
113110	Business & Occupation	58	Selected Business Services	3	136,424	136,424	3,413
113110	Public Utility Tax	61	Sewer Collection	D	D	D	D
113110	Business & Occupation	72	Financial Business Services	D	D	D	D
113210	State Sales Tax	1	Retail Sales Tax	10	377,477	368,716	23,965
113210	Business & Occupation	2	Retailing	10	377,477	373,455	1,759
113210	Business & Occupation	3	Wholesaling	47	3,908,664	3,851,157	19,486
113210	Business & Occupation	4	Service & Other Activities	7	4,394,310	4,393,650	91,826
113210	State Use Tax	5	Use Tax	D	D	D	D
113210	Business & Occupation	7	Manufacturing	D	D	D	D
113210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
113210	Business & Occupation	16	Extracting, Extracting for Hire	3	20,670	20,670	105
113210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
113310	State Sales Tax	1	Retail Sales Tax	422	26,900,775	22,550,134	1,465,794
113310	Business & Occupation	2	Retailing	419	26,983,003	24,892,623	117,252
113310	Business & Occupation	3	Wholesaling	372	605,644,384	384,054,842	1,943,322
113310	Business & Occupation	4	Service & Other Activities	192	18,162,191	16,781,108	350,720
113310	State Use Tax	5	Use Tax	203	7,767,493	7,767,493	505,872
113310	Business & Occupation	6	Internal Distribution	D	D	D	D
113310	Business & Occupation	7	Manufacturing	38	15,548,304	14,943,070	179,467
113310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	360	91,474,673	47,682,766	918,470
113310	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	2,837,523	1,814,764	9,185
113310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	4,214,288	3,865,515	19,560
113310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	237,377	147,355	938
113310	Public Utility Tax	13	Other Public Service	4	341,264	338,542	6,520
113310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
113310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
113310	Business & Occupation	16	Extracting, Extracting for Hire	1,573	853,713,481	821,170,492	4,154,809

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	538,286	538,286	2,725
113310	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
113310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
113310	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
113310	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
113310	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
113310	Other Taxes	36	Litter Tax	11	2,226,219	2,226,219	333
113310	Business & Occupation	58	Selected Business Services	21	2,108,154	2,108,154	52,701
113310	Public Utility Tax	60	Water Distribution	3	1,986	1,986	26
113310	Other Taxes	64	Refuse Collection	D	D	D	D
113310	Other Taxes	65	Hazardous Substance	D	D	D	D
113310	Business & Occupation	72	Financial Business Services	6	61,089	61,089	1,040
114111	State Sales Tax	1	Retail Sales Tax	36	667,668	330,727	21,499
114111	Business & Occupation	2	Retailing	36	667,668	385,937	1,820
114111	Business & Occupation	3	Wholesaling	188	317,846,288	41,552,285	210,251
114111	Business & Occupation	4	Service & Other Activities	28	20,737,394	3,484,384	72,818
114111	State Use Tax	5	Use Tax	8	33,176	33,176	2,157
114111	Business & Occupation	7	Manufacturing	D	D	D	D
114111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
114111	Public Utility Tax	9	Railroad, Express	D	D	D	D
114111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
114111	Public Utility Tax	13	Other Public Service	D	D	D	D
114111	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
114111	Business & Occupation	16	Extracting, Extracting for Hire	115	6,070,943	5,492,023	27,789
114111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
114111	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	13	3,839,898	3,839,898	5,531
114111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
114111	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
114111	Other Taxes	36	Litter Tax	25	16,947,165	16,947,165	2,543

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
114111	Business & Occupation	58	Selected Business Services	5	2,521,823	2,521,823	63,041
114111	Business & Occupation	72	Financial Business Services	D	D	D	D
114112	State Sales Tax	1	Retail Sales Tax	16	523,708	115,534	7,510
114112	Business & Occupation	2	Retailing	16	595,947	590,446	2,778
114112	Business & Occupation	3	Wholesaling	80	159,044,770	30,040,860	152,009
114112	Business & Occupation	4	Service & Other Activities	D	D	D	D
114112	State Use Tax	5	Use Tax	13	107,778	107,778	7,006
114112	Business & Occupation	7	Manufacturing	D	D	D	D
114112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
114112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
114112	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
114112	Business & Occupation	16	Extracting, Extracting for Hire	30	4,791,064	4,791,064	24,242
114112	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
114112	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	16	4,609,369	4,478,533	6,449
114112	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
114112	Other Taxes	36	Litter Tax	18	24,930,799	24,930,799	3,738
114112	Business & Occupation	58	Selected Business Services	D	D	D	D
114112	Business & Occupation	72	Financial Business Services	D	D	D	D
114119	Business & Occupation	3	Wholesaling	3	918,854	391,849	1,982
114119	Business & Occupation	4	Service & Other Activities	D	D	D	D
114119	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
114119	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
114210	State Sales Tax	1	Retail Sales Tax	19	440,244	420,497	27,334
114210	Business & Occupation	2	Retailing	19	440,344	421,512	1,981
114210	Business & Occupation	3	Wholesaling	6	69,684	36,135	182
114210	Business & Occupation	4	Service & Other Activities	10	780,370	780,370	16,311
114210	State Use Tax	5	Use Tax	D	D	D	D
114210	Business & Occupation	7	Manufacturing	D	D	D	D
114210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
115112	State Sales Tax	1	Retail Sales Tax	115	11,349,827	8,125,006	528,122
115112	Business & Occupation	2	Retailing	115	11,360,224	11,086,637	52,218
115112	Business & Occupation	3	Wholesaling	75	7,931,219	7,180,184	36,336
115112	Business & Occupation	4	Service & Other Activities	159	31,510,243	30,419,081	635,755

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115112	State Use Tax	5	Use Tax	37	994,733	994,733	64,665
115112	Business & Occupation	6	Internal Distribution	D	D	D	D
115112	Business & Occupation	7	Manufacturing	D	D	D	D
115112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	135,712	50,169	967
115112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	306,668	306,668	1,552
115112	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
115112	Business & Occupation	16	Extracting, Extracting for Hire	3	2,291,775	2,291,775	11,596
115112	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	170,053	170,053	861
115112	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
115112	Other Taxes	36	Litter Tax	3	113,008	113,008	17
115112	Business & Occupation	58	Selected Business Services	5	713,006	713,006	17,826
115112	Other Taxes	65	Hazardous Substance	D	D	D	D
115112	Business & Occupation	72	Financial Business Services	D	D	D	D
115113	State Sales Tax	1	Retail Sales Tax	8	375,318	239,180	15,547
115113	Business & Occupation	2	Retailing	8	375,318	217,295	1,023
115113	Business & Occupation	3	Wholesaling	5	172,717	172,717	873
115113	Business & Occupation	4	Service & Other Activities	33	3,635,480	3,592,130	75,074
115113	State Use Tax	5	Use Tax	7	109,668	109,668	7,133
115113	Business & Occupation	7	Manufacturing	D	D	D	D
115113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
115113	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
115113	Public Utility Tax	13	Other Public Service	D	D	D	D
115113	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
115113	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
115113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
115114	State Sales Tax	1	Retail Sales Tax	16	519,362	451,160	29,325
115114	Business & Occupation	2	Retailing	16	524,662	501,326	2,361
115114	Business & Occupation	3	Wholesaling	23	44,833,140	28,743,988	145,444
115114	Business & Occupation	4	Service & Other Activities	30	18,313,157	11,972,640	250,223
115114	State Use Tax	5	Use Tax	15	699,883	699,883	45,493
115114	Business & Occupation	7	Manufacturing	D	D	D	D
115114	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	894,474	839,243	16,149
115114	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1,061,519	1,061,519	5,374
115114	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115114	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
115114	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	7	13,879,912	7,643,186	840
115114	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	23	28,265,993	28,265,993	143,030
115114	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	76,653,711	70,847,125	244,425
115114	Other Taxes	36	Litter Tax	13	17,808,822	17,808,822	2,672
115114	Business & Occupation	58	Selected Business Services	4	155,311	155,311	3,883
115114	Business & Occupation	72	Financial Business Services	D	D	D	D
115115	State Sales Tax	1	Retail Sales Tax	7	277,382	276,652	17,984
115115	Business & Occupation	2	Retailing	7	277,382	276,652	1,303
115115	Business & Occupation	3	Wholesaling	4	85,541	85,541	433
115115	Business & Occupation	4	Service & Other Activities	12	3,872,382	2,609,022	54,529
115115	State Use Tax	5	Use Tax	D	D	D	D
115115	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
115115	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
115116	State Sales Tax	1	Retail Sales Tax	4	212,829	212,829	13,832
115116	Business & Occupation	2	Retailing	4	212,829	212,829	1,000
115116	Business & Occupation	3	Wholesaling	D	D	D	D
115116	Business & Occupation	4	Service & Other Activities	10	1,843,983	1,843,983	38,541
115116	State Use Tax	5	Use Tax	3	77,473	77,473	5,035
115116	Business & Occupation	58	Selected Business Services	3	968,250	960,065	24,001
115210	State Sales Tax	1	Retail Sales Tax	241	8,857,752	4,735,762	307,992
115210	Business & Occupation	2	Retailing	241	8,917,335	8,070,461	38,018
115210	Business & Occupation	3	Wholesaling	67	1,413,258	1,400,309	7,095
115210	Business & Occupation	4	Service & Other Activities	406	17,491,855	17,064,680	356,652
115210	State Use Tax	5	Use Tax	49	173,805	173,805	11,296
115210	Business & Occupation	7	Manufacturing	D	D	D	D
115210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	72,547	72,547	1,366
115210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
115210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
115210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
115210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
115210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
115210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115210	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
115210	Other Taxes	36	Litter Tax	7	152,609	152,609	23
115210	Business & Occupation	58	Selected Business Services	19	246,394	245,797	6,149
115210	Business & Occupation	72	Financial Business Services	4	27,678	27,678	471
115310	State Sales Tax	1	Retail Sales Tax	61	2,175,276	2,070,629	134,590
115310	Business & Occupation	2	Retailing	63	2,197,520	2,133,170	10,038
115310	Business & Occupation	3	Wholesaling	28	101,865,131	96,036,789	485,941
115310	Business & Occupation	4	Service & Other Activities	195	32,354,551	30,945,458	646,765
115310	State Use Tax	5	Use Tax	30	233,969	233,969	15,208
115310	Business & Occupation	7	Manufacturing	D	D	D	D
115310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
115310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
115310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	609,255	609,255	3,082
115310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
115310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
115310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
115310	Business & Occupation	16	Extracting, Extracting for Hire	54	24,579,111	24,579,111	124,376
115310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
115310	Business & Occupation	58	Selected Business Services	74	11,394,237	7,647,257	191,185
211112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
211112	Business & Occupation	2	Retailing	D	D	D	D
211112	Business & Occupation	3	Wholesaling	D	D	D	D
211112	State Use Tax	5	Use Tax	D	D	D	D
212111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212111	Business & Occupation	2	Retailing	D	D	D	D
212111	Business & Occupation	3	Wholesaling	D	D	D	D
212111	Business & Occupation	4	Service & Other Activities	D	D	D	D
212111	State Use Tax	5	Use Tax	D	D	D	D
212111	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212112	Business & Occupation	2	Retailing	D	D	D	D
212112	Business & Occupation	3	Wholesaling	D	D	D	D
212112	Business & Occupation	4	Service & Other Activities	D	D	D	D
212112	State Use Tax	5	Use Tax	D	D	D	D
212112	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212112	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
212221	State Sales Tax	1	Retail Sales Tax	3	19,880	19,880	1,291
212221	Business & Occupation	2	Retailing	3	20,330	6,807	32
212221	Business & Occupation	4	Service & Other Activities	D	D	D	D
212221	State Use Tax	5	Use Tax	D	D	D	D
212221	Business & Occupation	7	Manufacturing	D	D	D	D
212221	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212221	Other Taxes	65	Hazardous Substance	D	D	D	D
212222	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212222	Business & Occupation	2	Retailing	D	D	D	D
212222	Business & Occupation	4	Service & Other Activities	D	D	D	D
212222	Business & Occupation	7	Manufacturing	D	D	D	D
212231	State Use Tax	5	Use Tax	D	D	D	D
212234	Business & Occupation	3	Wholesaling	D	D	D	D
212291	State Use Tax	5	Use Tax	D	D	D	D
212299	Business & Occupation	4	Service & Other Activities	D	D	D	D
212299	State Use Tax	5	Use Tax	D	D	D	D
212311	State Sales Tax	1	Retail Sales Tax	5	2,985,416	2,976,825	193,492
212311	Business & Occupation	2	Retailing	5	2,985,416	2,978,139	14,029
212311	Business & Occupation	3	Wholesaling	5	3,822,408	3,818,098	19,323
212311	Business & Occupation	4	Service & Other Activities	D	D	D	D
212311	State Use Tax	5	Use Tax	3	29,104	29,104	1,891
212311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
212311	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212311	Public Utility Tax	60	Water Distribution	D	D	D	D
212312	State Sales Tax	1	Retail Sales Tax	5	409,242	409,242	26,598
212312	Business & Occupation	2	Retailing	5	409,242	409,242	1,929
212312	Business & Occupation	3	Wholesaling	5	15,722,594	2,887,877	14,612
212312	Business & Occupation	4	Service & Other Activities	D	D	D	D
212312	State Use Tax	5	Use Tax	4	563,071	563,071	36,599
212312	Business & Occupation	6	Internal Distribution	D	D	D	D
212312	Business & Occupation	7	Manufacturing	3	21,345,040	19,682,128	99,592
212312	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212312	Other Taxes	65	Hazardous Substance	D	D	D	D
212319	State Sales Tax	1	Retail Sales Tax	33	9,885,057	9,073,921	589,809
212319	Business & Occupation	2	Retailing	33	9,885,077	8,870,203	41,775
212319	Business & Occupation	3	Wholesaling	32	16,607,707	16,099,885	81,462
212319	Business & Occupation	4	Service & Other Activities	10	129,486	129,221	2,699
212319	State Use Tax	5	Use Tax	17	638,829	638,829	41,527

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212319	Business & Occupation	7	Manufacturing	6	3,389,848	1,227,851	6,210
212319	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	348,615	248,615	4,751
212319	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
212319	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	70,714	70,714	357
212319	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
212319	Business & Occupation	16	Extracting, Extracting for Hire	12	5,373,431	5,372,906	27,185
212319	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
212319	Business & Occupation	58	Selected Business Services	D	D	D	D
212319	Other Taxes	64	Refuse Collection	D	D	D	D
212319	Other Taxes	65	Hazardous Substance	D	D	D	D
212321	State Sales Tax	1	Retail Sales Tax	43	20,597,683	20,371,607	1,324,157
212321	Business & Occupation	2	Retailing	43	20,597,590	20,463,530	96,387
212321	Business & Occupation	3	Wholesaling	45	44,471,463	43,905,890	222,171
212321	Business & Occupation	4	Service & Other Activities	13	1,490,979	1,490,979	31,155
212321	State Use Tax	5	Use Tax	18	1,117,285	1,117,285	72,624
212321	Business & Occupation	6	Internal Distribution	D	D	D	D
212321	Business & Occupation	7	Manufacturing	6	1,265,731	1,140,245	5,767
212321	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	3,037,365	2,584,196	49,776
212321	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,498,295	1,498,295	7,582
212321	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	67,123	67,123	429
212321	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
212321	Business & Occupation	16	Extracting, Extracting for Hire	11	6,295,242	3,596,423	18,199
212321	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
212321	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
212321	Other Taxes	64	Refuse Collection	D	D	D	D
212322	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212322	Business & Occupation	2	Retailing	D	D	D	D
212322	Business & Occupation	3	Wholesaling	D	D	D	D
212322	State Use Tax	5	Use Tax	D	D	D	D
212325	State Use Tax	5	Use Tax	D	D	D	D
212325	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212399	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212399	Business & Occupation	2	Retailing	D	D	D	D
212399	Business & Occupation	3	Wholesaling	3	3,993,161	3,771,973	19,086
212399	State Use Tax	5	Use Tax	D	D	D	D
212399	Business & Occupation	6	Internal Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212399	Business & Occupation	7	Manufacturing	D	D	D	D
212399	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212399	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
213111	State Sales Tax	1	Retail Sales Tax	17	3,583,172	3,422,248	222,444
213111	Business & Occupation	2	Retailing	17	3,583,172	3,475,336	16,368
213111	Business & Occupation	3	Wholesaling	7	973,471	973,471	4,925
213111	Business & Occupation	4	Service & Other Activities	3	120,125	120,125	2,510
213111	State Use Tax	5	Use Tax	4	75,245	75,245	4,888
213112	State Sales Tax	1	Retail Sales Tax	8	1,403,602	1,403,602	91,233
213112	Business & Occupation	2	Retailing	8	1,403,797	1,258,310	5,926
213112	Business & Occupation	3	Wholesaling	D	D	D	D
213112	Business & Occupation	4	Service & Other Activities	D	D	D	D
213112	State Use Tax	5	Use Tax	D	D	D	D
213113	State Use Tax	5	Use Tax	D	D	D	D
213113	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
213114	State Sales Tax	1	Retail Sales Tax	6	4,079,437	3,641,511	236,699
213114	Business & Occupation	2	Retailing	6	4,079,437	3,670,800	17,289
213114	Business & Occupation	3	Wholesaling	4	3,316,396	899,885	4,553
213114	Business & Occupation	4	Service & Other Activities	D	D	D	D
213114	State Use Tax	5	Use Tax	6	397,148	397,148	25,814
213114	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
213114	Business & Occupation	16	Extracting, Extracting for Hire	3	30,869,733	377,941	1,911
213114	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
213114	Business & Occupation	58	Selected Business Services	D	D	D	D
213115	State Sales Tax	1	Retail Sales Tax	3	504,385	504,385	32,785
213115	Business & Occupation	2	Retailing	3	504,385	504,385	2,375
213115	Business & Occupation	3	Wholesaling	5	357,528	209,476	1,060
213115	Business & Occupation	4	Service & Other Activities	D	D	D	D
213115	State Use Tax	5	Use Tax	D	D	D	D
213115	Business & Occupation	7	Manufacturing	D	D	D	D
213115	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
213115	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
213115	Business & Occupation	58	Selected Business Services	D	D	D	D
221111	State Sales Tax	1	Retail Sales Tax	9	784,900	709,426	46,109
221111	Business & Occupation	2	Retailing	9	784,900	751,015	3,536
221111	Business & Occupation	3	Wholesaling	4	442,168	430,007	2,174
221111	Business & Occupation	4	Service & Other Activities	12	13,460,917	12,450,647	260,338
221111	State Use Tax	5	Use Tax	16	15,043,015	15,043,015	977,791

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221111	Business & Occupation	7	Manufacturing	D	D	D	D
221111	Public Utility Tax	13	Other Public Service	D	D	D	D
221111	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
221111	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
221111	Public Utility Tax	49	Power	13	523,869,289	407,112,828	15,754,653
221111	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
221111	Business & Occupation	58	Selected Business Services	D	D	D	D
221111	Public Utility Tax	60	Water Distribution	4	1,750,029	1,718,419	86,417
221111	Public Utility Tax	61	Sewer Collection	3	283,055	108,267	4,170
221111	Other Taxes	64	Refuse Collection	D	D	D	D
221112	Business & Occupation	4	Service & Other Activities	D	D	D	D
221112	State Use Tax	5	Use Tax	D	D	D	D
221112	Public Utility Tax	49	Power	D	D	D	D
221113	State Sales Tax	1	Retail Sales Tax	D	D	D	D
221113	Business & Occupation	2	Retailing	D	D	D	D
221113	Business & Occupation	3	Wholesaling	D	D	D	D
221113	Business & Occupation	4	Service & Other Activities	D	D	D	D
221113	State Use Tax	5	Use Tax	D	D	D	D
221113	Business & Occupation	7	Manufacturing	D	D	D	D
221113	Other Taxes	65	Hazardous Substance	D	D	D	D
221119	State Sales Tax	1	Retail Sales Tax	4	634,290	619,556	40,271
221119	Business & Occupation	2	Retailing	4	634,290	634,290	2,987
221119	Business & Occupation	3	Wholesaling	D	D	D	D
221119	Business & Occupation	4	Service & Other Activities	5	10,484,821	10,484,821	219,136
221119	State Use Tax	5	Use Tax	5	788,720	788,720	51,268
221119	Business & Occupation	7	Manufacturing	D	D	D	D
221119	Public Utility Tax	49	Power	6	25,141,980	22,138,835	857,441
221119	Public Utility Tax	60	Water Distribution	D	D	D	D
221119	Public Utility Tax	61	Sewer Collection	D	D	D	D
221119	Business & Occupation	72	Financial Business Services	D	D	D	D
221121	State Sales Tax	1	Retail Sales Tax	D	D	D	D
221121	Business & Occupation	2	Retailing	D	D	D	D
221121	Business & Occupation	3	Wholesaling	D	D	D	D
221121	Business & Occupation	4	Service & Other Activities	D	D	D	D
221121	State Use Tax	5	Use Tax	D	D	D	D
221121	Business & Occupation	7	Manufacturing	D	D	D	D
221121	Other Taxes	36	Litter Tax	D	D	D	D
221121	Public Utility Tax	49	Power	3	554,830,101	515,849,282	19,978,844

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221122	State Sales Tax	1	Retail Sales Tax	36	62,848,295	62,548,057	4,065,625
221122	Business & Occupation	2	Retailing	36	62,838,620	62,765,436	295,631
221122	Business & Occupation	3	Wholesaling	19	6,509,860	6,509,860	32,942
221122	Business & Occupation	4	Service & Other Activities	47	92,415,672	92,257,464	1,928,183
221122	State Use Tax	5	Use Tax	45	77,226,415	77,226,415	5,019,727
221122	Business & Occupation	7	Manufacturing	D	D	D	D
221122	Public Utility Tax	9	Railroad, Express	D	D	D	D
221122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
221122	Public Utility Tax	13	Other Public Service	D	D	D	D
221122	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
221122	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
221122	Public Utility Tax	49	Power	38	2,345,455,289	2,074,633,150	80,350,550
221122	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	9	3,456,665	3,456,665	34,569
221122	Business & Occupation	58	Selected Business Services	3	868,738	868,738	21,718
221122	Public Utility Tax	60	Water Distribution	20	15,983,639	15,428,771	775,920
221122	Public Utility Tax	61	Sewer Collection	11	2,317,704	2,310,744	89,013
221122	Other Taxes	64	Refuse Collection	9	8,112,072	8,108,492	291,909
221122	Other Taxes	65	Hazardous Substance	D	D	D	D
221210	State Sales Tax	1	Retail Sales Tax	8	10,749,561	7,692,968	500,043
221210	Business & Occupation	2	Retailing	8	10,749,561	9,296,144	43,786
221210	Business & Occupation	3	Wholesaling	4	23,042,234	23,036,989	116,570
221210	Business & Occupation	4	Service & Other Activities	10	10,526,678	10,483,174	219,098
221210	State Use Tax	5	Use Tax	7	22,597,435	22,597,435	1,468,834
221210	Business & Occupation	7	Manufacturing	D	D	D	D
221210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
221210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
221210	Public Utility Tax	26	Gas Dist., Telegraph	4	578,713,402	575,817,344	22,180,490
221210	Business & Occupation	58	Selected Business Services	D	D	D	D
221210	Other Taxes	65	Hazardous Substance	D	D	D	D
221310	State Sales Tax	1	Retail Sales Tax	174	41,795,036	40,409,289	2,626,602
221310	Business & Occupation	2	Retailing	175	41,825,483	40,310,579	189,827
221310	Business & Occupation	3	Wholesaling	34	4,782,870	4,003,860	20,253
221310	Business & Occupation	4	Service & Other Activities	338	216,934,183	199,310,295	4,165,564
221310	State Use Tax	5	Use Tax	132	9,181,009	9,181,009	596,775
221310	Business & Occupation	7	Manufacturing	D	D	D	D
221310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
221310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
221310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
221310	Public Utility Tax	13	Other Public Service	7	55,758	55,415	1,064
221310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
221310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
221310	Public Utility Tax	26	Gas Dist., Telegraph	5	5,779,329	5,707,487	219,848
221310	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
221310	Other Taxes	36	Litter Tax	4	1,722,424	1,722,424	258
221310	Public Utility Tax	49	Power	17	50,534,987	50,231,098	1,945,452
221310	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	104	31,264,604	29,789,041	297,891
221310	Business & Occupation	58	Selected Business Services	8	985,233	941,238	23,532
221310	Public Utility Tax	60	Water Distribution	586	394,700,674	368,643,292	18,532,420
221310	Public Utility Tax	61	Sewer Collection	193	126,639,538	82,510,244	3,178,315
221310	Other Taxes	64	Refuse Collection	105	59,768,834	56,397,175	2,030,305
221310	Other Taxes	65	Hazardous Substance	4	296,615	296,615	2,077
221310	Business & Occupation	72	Financial Business Services	D	D	D	D
221320	State Sales Tax	1	Retail Sales Tax	30	3,813,060	3,807,653	247,498
221320	Business & Occupation	2	Retailing	30	3,814,373	3,528,920	16,622
221320	Business & Occupation	3	Wholesaling	6	863,330	843,398	4,269
221320	Business & Occupation	4	Service & Other Activities	53	289,804,778	170,445,500	3,562,321
221320	State Use Tax	5	Use Tax	32	1,916,130	1,916,130	124,553
221320	Business & Occupation	6	Internal Distribution	D	D	D	D
221320	Public Utility Tax	9	Railroad, Express	D	D	D	D
221320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
221320	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
221320	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	11	19,664,982	18,658,762	186,588
221320	Business & Occupation	58	Selected Business Services	D	D	D	D
221320	Public Utility Tax	60	Water Distribution	22	16,941,466	16,792,735	844,509
221320	Public Utility Tax	61	Sewer Collection	54	158,499,418	74,759,988	2,879,813
221320	Other Taxes	64	Refuse Collection	11	38,897,781	37,178,945	1,338,441
221330	Business & Occupation	4	Service & Other Activities	3	14,680,493	14,655,074	306,295
233110	Business & Occupation	3	Wholesaling	D	D	D	D
233210	State Sales Tax	1	Retail Sales Tax	4	826,167	0	0
233210	Business & Occupation	2	Retailing	4	826,167	0	0
233210	Business & Occupation	4	Service & Other Activities	D	D	D	D
235110	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
235110	Business & Occupation	2	Retailing	D	D	D	D
235210	State Sales Tax	1	Retail Sales Tax	D	D	D	D
235210	Business & Occupation	2	Retailing	D	D	D	D
235210	Business & Occupation	3	Wholesaling	D	D	D	D
235420	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
235510	State Sales Tax	1	Retail Sales Tax	D	D	D	D
235510	Business & Occupation	2	Retailing	D	D	D	D
235510	Business & Occupation	4	Service & Other Activities	D	D	D	D
235610	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
236115	State Sales Tax	1	Retail Sales Tax	8,267	2,014,268,024	1,784,043,926	115,965,022
236115	Business & Occupation	2	Retailing	8,282	2,030,078,184	1,976,087,587	9,310,992
236115	Business & Occupation	3	Wholesaling	3,512	248,523,764	232,908,618	1,178,389
236115	Business & Occupation	4	Service & Other Activities	737	23,386,316	21,995,801	460,877
236115	State Use Tax	5	Use Tax	1,110	80,885,098	80,885,098	5,300,824
236115	Business & Occupation	6	Internal Distribution	38	1,592,713	1,592,713	8,058
236115	Business & Occupation	7	Manufacturing	97	5,453,116	5,450,491	27,578
236115	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	27	3,714,101	3,627,796	69,790
236115	Business & Occupation	10	Processing for Hire/Printing and Publishing	21	1,734,429	1,734,429	8,776
236115	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	163	160,627,157	160,433,683	811,790
236115	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	321,416	311,563	1,989
236115	Public Utility Tax	13	Other Public Service	D	D	D	D
236115	Business & Occupation	14	Insurance Agents/Brokers	3	8,498	8,498	98
236115	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	15	470,271	467,471	50
236115	Business & Occupation	16	Extracting, Extracting for Hire	42	2,768,002	2,742,986	13,886
236115	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	121	13,883,921	13,883,921	70,255
236115	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	491,252	491,252	1,862
236115	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	403,840	402,542	2,038
236115	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	262,368	262,368	906
236115	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
236115	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	53,491	53,491	154
236115	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236115	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
236115	Other Taxes	36	Litter Tax	22	3,310,232	3,310,232	496
236115	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
236115	Business & Occupation	55	Public or Nonprofit Hospitals	3	188,940	188,940	2,732
236115	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
236115	Business & Occupation	58	Selected Business Services	243	18,733,938	11,939,790	298,527
236115	Public Utility Tax	60	Water Distribution	3	7,530	7,530	274
236115	Other Taxes	64	Refuse Collection	D	D	D	D
236115	Other Taxes	65	Hazardous Substance	D	D	D	D
236115	Business & Occupation	72	Financial Business Services	26	588,619	585,370	9,954
236116	State Sales Tax	1	Retail Sales Tax	84	17,207,260	14,792,551	961,512
236116	Business & Occupation	2	Retailing	85	17,292,860	16,713,930	78,724
236116	Business & Occupation	3	Wholesaling	34	3,521,780	3,521,306	17,819
236116	Business & Occupation	4	Service & Other Activities	18	2,520,474	2,515,997	52,591
236116	State Use Tax	5	Use Tax	19	3,874,626	3,874,626	251,851
236116	Business & Occupation	7	Manufacturing	D	D	D	D
236116	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
236116	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
236116	Business & Occupation	58	Selected Business Services	D	D	D	D
236116	Business & Occupation	72	Financial Business Services	D	D	D	D
236117	State Sales Tax	1	Retail Sales Tax	166	73,691,221	60,705,196	3,953,754
236117	Business & Occupation	2	Retailing	166	73,684,157	73,090,462	344,763
236117	Business & Occupation	3	Wholesaling	40	2,462,472	2,455,487	12,417
236117	Business & Occupation	4	Service & Other Activities	35	1,774,207	1,774,207	36,883
236117	State Use Tax	5	Use Tax	54	5,544,871	5,544,871	360,751
236117	Business & Occupation	7	Manufacturing	D	D	D	D
236117	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
236117	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	4,196,721	4,191,437	21,209
236117	Business & Occupation	16	Extracting, Extracting for Hire	3	317,871	298,264	1,509
236117	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
236117	Business & Occupation	58	Selected Business Services	15	984,626	984,626	24,804
236117	Public Utility Tax	60	Water Distribution	D	D	D	D
236117	Business & Occupation	72	Financial Business Services	4	150,927	127,761	2,175
236118	State Sales Tax	1	Retail Sales Tax	2,230	300,763,875	266,786,586	17,343,143
236118	Business & Occupation	2	Retailing	2,235	301,387,810	294,776,244	1,388,622

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236118	Business & Occupation	3	Wholesaling	909	40,956,889	39,883,972	202,443
236118	Business & Occupation	4	Service & Other Activities	208	6,451,599	6,428,640	134,346
236118	State Use Tax	5	Use Tax	256	9,002,144	9,002,144	586,105
236118	Business & Occupation	6	Internal Distribution	13	234,388	234,388	1,187
236118	Business & Occupation	7	Manufacturing	27	424,194	420,583	2,129
236118	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	439,974	426,924	8,203
236118	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,075,480	1,070,980	5,420
236118	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	30	15,677,557	15,677,557	79,329
236118	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
236118	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
236118	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	97,893	97,893	11
236118	Business & Occupation	16	Extracting, Extracting for Hire	15	525,074	254,777	1,290
236118	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	15	3,065,265	3,065,265	15,510
236118	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
236118	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	113,390	106,886	541
236118	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
236118	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
236118	Other Taxes	36	Litter Tax	7	1,151,486	1,151,486	173
236118	Business & Occupation	58	Selected Business Services	65	1,135,885	1,001,190	25,048
236118	Other Taxes	65	Hazardous Substance	D	D	D	D
236118	Business & Occupation	72	Financial Business Services	8	205,921	194,017	3,299
236210	State Sales Tax	1	Retail Sales Tax	48	244,150,413	221,286,545	14,383,627
236210	Business & Occupation	2	Retailing	48	244,150,413	232,253,769	1,093,917
236210	Business & Occupation	3	Wholesaling	30	15,780,731	12,274,704	62,104
236210	Business & Occupation	4	Service & Other Activities	5	223,964	223,964	4,682
236210	State Use Tax	5	Use Tax	11	1,740,505	1,740,505	113,133
236210	Business & Occupation	6	Internal Distribution	D	D	D	D
236210	Business & Occupation	7	Manufacturing	D	D	D	D
236210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
236210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	11,443,659	11,437,649	57,876
236210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
236210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
236210	Business & Occupation	58	Selected Business Services	3	145,828	145,828	3,645
236220	State Sales Tax	1	Retail Sales Tax	1,028	3,005,674,672	2,476,535,341	161,007,208
236220	Business & Occupation	2	Retailing	1,030	3,021,030,356	2,623,896,234	12,360,870
236220	Business & Occupation	3	Wholesaling	467	205,133,065	191,970,061	970,797
236220	Business & Occupation	4	Service & Other Activities	166	18,535,552	16,799,416	351,219
236220	State Use Tax	5	Use Tax	283	29,369,181	29,369,181	1,925,536
236220	Business & Occupation	6	Internal Distribution	12	646,989	646,989	3,273
236220	Business & Occupation	7	Manufacturing	28	12,836,655	12,808,261	64,973
236220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	1,349,201	259,258	4,984
236220	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	72,086	72,086	365
236220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	132	324,284,877	321,330,630	1,629,249
236220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	327,338	281,936	1,811
236220	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
236220	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	8,255	8,255	0
236220	Business & Occupation	16	Extracting, Extracting for Hire	7	800,006	800,006	4,047
236220	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	17	9,735,138	9,735,138	49,261
236220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
236220	Other Taxes	36	Litter Tax	4	842,366	842,366	125
236220	Business & Occupation	58	Selected Business Services	83	11,742,414	11,607,014	290,191
236220	Public Utility Tax	60	Water Distribution	D	D	D	D
236220	Business & Occupation	72	Financial Business Services	6	174,795	173,827	2,958
237110	State Sales Tax	1	Retail Sales Tax	509	299,129,263	230,430,013	14,978,094
237110	Business & Occupation	2	Retailing	509	299,466,301	253,401,607	1,193,543
237110	Business & Occupation	3	Wholesaling	278	84,674,366	80,193,397	405,775
237110	Business & Occupation	4	Service & Other Activities	69	1,514,269	1,177,234	24,603
237110	State Use Tax	5	Use Tax	81	8,579,222	8,579,222	558,261
237110	Business & Occupation	6	Internal Distribution	9	805,155	805,155	4,075
237110	Business & Occupation	7	Manufacturing	4	127,260	109,920	556
237110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	1,348,659	1,202,940	23,145
237110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	49	47,740,130	42,891,765	217,039
237110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	219,715	219,715	1,411
237110	Public Utility Tax	13	Other Public Service	D	D	D	D
237110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
237110	Business & Occupation	16	Extracting, Extracting for Hire	17	1,945,860	1,945,860	9,847
237110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	1,358,914	1,358,402	6,874
237110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
237110	Other Taxes	36	Litter Tax	D	D	D	D
237110	Business & Occupation	58	Selected Business Services	16	926,076	857,365	21,435
237110	Public Utility Tax	60	Water Distribution	D	D	D	D
237110	Business & Occupation	72	Financial Business Services	3	83,763	83,763	1,422
237120	State Sales Tax	1	Retail Sales Tax	31	49,246,667	48,656,533	3,162,672
237120	Business & Occupation	2	Retailing	31	49,246,667	48,773,410	229,722
237120	Business & Occupation	3	Wholesaling	20	10,637,919	10,517,629	53,221
237120	Business & Occupation	4	Service & Other Activities	7	356,483	356,483	7,451
237120	State Use Tax	5	Use Tax	8	1,678,439	1,678,439	109,095
237120	Business & Occupation	6	Internal Distribution	D	D	D	D
237120	Business & Occupation	7	Manufacturing	D	D	D	D
237120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
237120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
237120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
237120	Public Utility Tax	13	Other Public Service	D	D	D	D
237120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
237120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
237130	State Sales Tax	1	Retail Sales Tax	280	227,573,313	203,482,892	13,410,664
237130	Business & Occupation	2	Retailing	279	227,696,208	207,175,438	988,119
237130	Business & Occupation	3	Wholesaling	207	84,693,684	67,298,246	346,669
237130	Business & Occupation	4	Service & Other Activities	38	7,231,263	7,231,263	151,137
237130	State Use Tax	5	Use Tax	60	5,629,919	5,629,919	365,952
237130	Business & Occupation	6	Internal Distribution	6	281,596	281,596	1,424
237130	Business & Occupation	7	Manufacturing	D	D	D	D
237130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	151,732	151,732	2,917
237130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	45	30,981,363	30,546,316	154,567
237130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	702,684	702,684	4,509
237130	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	20,492	18,109	2
237130	Business & Occupation	16	Extracting, Extracting for Hire	5	236,822	236,822	1,199
237130	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	3,634,337	3,634,337	18,391

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237130	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
237130	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
237130	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
237130	Business & Occupation	58	Selected Business Services	9	522,620	473,331	11,837
237130	Public Utility Tax	61	Sewer Collection	D	D	D	D
237130	Other Taxes	64	Refuse Collection	D	D	D	D
237130	Business & Occupation	72	Financial Business Services	D	D	D	D
237210	State Sales Tax	1	Retail Sales Tax	122	40,809,575	37,742,883	2,453,456
237210	Business & Occupation	2	Retailing	121	40,910,939	40,497,429	190,742
237210	Business & Occupation	3	Wholesaling	32	21,952,525	21,946,405	111,050
237210	Business & Occupation	4	Service & Other Activities	190	43,838,929	43,195,892	906,552
237210	State Use Tax	5	Use Tax	44	4,116,778	4,116,778	267,673
237210	Business & Occupation	6	Internal Distribution	D	D	D	D
237210	Business & Occupation	7	Manufacturing	D	D	D	D
237210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
237210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	8,313,805	8,313,805	42,071
237210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
237210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
237210	Business & Occupation	16	Extracting, Extracting for Hire	13	3,044,114	3,044,114	15,402
237210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
237210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
237210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
237210	Other Taxes	36	Litter Tax	D	D	D	D
237210	Business & Occupation	58	Selected Business Services	59	10,255,625	9,519,916	237,997
237210	Public Utility Tax	60	Water Distribution	3	13,975	13,975	665
237210	Business & Occupation	72	Financial Business Services	17	3,255,509	3,276,595	55,703
237310	State Sales Tax	1	Retail Sales Tax	438	456,048,899	424,908,791	27,619,142
237310	Business & Occupation	2	Retailing	437	456,108,667	424,361,494	1,998,749
237310	Business & Occupation	3	Wholesaling	327	274,356,840	253,604,053	1,283,238
237310	Business & Occupation	4	Service & Other Activities	54	6,064,975	5,786,386	120,940
237310	State Use Tax	5	Use Tax	167	59,458,795	59,458,795	3,864,848
237310	Business & Occupation	6	Internal Distribution	7	302,173	302,173	1,529
237310	Business & Occupation	7	Manufacturing	19	22,069,747	21,933,761	110,993
237310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	36	3,667,698	3,356,849	64,452
237310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	164	274,872,382	258,558,119	1,308,294
237310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	1,593,928	1,593,928	10,226
237310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	172,128	172,128	19
237310	Business & Occupation	16	Extracting, Extracting for Hire	59	28,180,423	27,993,621	141,645
237310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	17	2,169,168	2,169,168	10,978
237310	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
237310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	36,068	35,513	181
237310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
237310	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
237310	Other Taxes	36	Litter Tax	D	D	D	D
237310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
237310	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
237310	Business & Occupation	58	Selected Business Services	6	238,645	238,645	5,967
237310	Public Utility Tax	60	Water Distribution	D	D	D	D
237310	Other Taxes	64	Refuse Collection	D	D	D	D
237310	Other Taxes	65	Hazardous Substance	3	532,709	532,709	3,728
237310	Business & Occupation	72	Financial Business Services	3	60,655	57,585	979
237990	State Sales Tax	1	Retail Sales Tax	112	174,576,025	163,659,887	10,637,908
237990	Business & Occupation	2	Retailing	111	173,771,850	164,616,669	775,357
237990	Business & Occupation	3	Wholesaling	78	76,486,621	62,577,457	316,645
237990	Business & Occupation	4	Service & Other Activities	16	5,625,735	5,579,652	116,614
237990	State Use Tax	5	Use Tax	32	6,774,205	6,774,205	440,328
237990	Business & Occupation	6	Internal Distribution	4	1,287,665	1,287,665	6,516
237990	Business & Occupation	7	Manufacturing	4	1,756,216	1,756,216	8,890
237990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
237990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	34	80,067,170	77,711,048	393,222
237990	Public Utility Tax	13	Other Public Service	D	D	D	D
237990	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
237990	Business & Occupation	16	Extracting, Extracting for Hire	3	269,474	262,373	1,327
237990	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	724,045	724,045	3,664
237990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
237990	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
237990	Business & Occupation	58	Selected Business Services	9	3,551,966	3,551,966	88,799
237990	Other Taxes	64	Refuse Collection	D	D	D	D
237990	Business & Occupation	72	Financial Business Services	D	D	D	D
238110	State Sales Tax	1	Retail Sales Tax	914	124,681,369	118,137,769	7,679,034
238110	Business & Occupation	2	Retailing	915	124,971,598	120,843,285	569,182
238110	Business & Occupation	3	Wholesaling	827	167,960,963	158,173,101	800,396
238110	Business & Occupation	4	Service & Other Activities	60	5,364,353	1,825,156	38,147
238110	State Use Tax	5	Use Tax	113	5,583,108	5,583,108	363,263
238110	Business & Occupation	6	Internal Distribution	11	461,593	461,593	2,337
238110	Business & Occupation	7	Manufacturing	13	14,838,313	14,819,895	74,988
238110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	58	27,545,256	27,307,048	138,176
238110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	1,414,099	1,414,099	155
238110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	34	1,032,872	1,032,872	5,229
238110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238110	Other Taxes	36	Litter Tax	D	D	D	D
238110	Business & Occupation	58	Selected Business Services	7	11,545	11,545	288
238110	Other Taxes	65	Hazardous Substance	D	D	D	D
238110	Business & Occupation	72	Financial Business Services	D	D	D	D
238120	State Sales Tax	1	Retail Sales Tax	89	49,223,514	37,769,843	2,452,047
238120	Business & Occupation	2	Retailing	89	49,228,690	43,387,876	204,161
238120	Business & Occupation	3	Wholesaling	89	73,758,610	61,946,855	313,455
238120	Business & Occupation	4	Service & Other Activities	12	518,665	518,665	10,839
238120	State Use Tax	5	Use Tax	23	272,678	272,678	17,970
238120	Business & Occupation	6	Internal Distribution	D	D	D	D
238120	Business & Occupation	7	Manufacturing	10	20,326,052	20,246,750	102,451
238120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,771,684	1,384,115	7,002
238120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	536,600	536,600	2,715

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238120	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238120	Business & Occupation	58	Selected Business Services	5	553,991	553,991	13,852
238130	State Sales Tax	1	Retail Sales Tax	614	43,452,695	39,007,600	2,535,529
238130	Business & Occupation	2	Retailing	615	43,636,721	42,293,490	199,192
238130	Business & Occupation	3	Wholesaling	358	17,391,821	16,528,517	83,639
238130	Business & Occupation	4	Service & Other Activities	37	1,066,011	1,064,570	22,252
238130	State Use Tax	5	Use Tax	35	162,572	162,572	10,568
238130	Business & Occupation	6	Internal Distribution	7	45,384	45,384	228
238130	Business & Occupation	7	Manufacturing	5	17,948	17,948	90
238130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
238130	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
238130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238130	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	6,061,992	6,061,992	30,674
238130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238130	Other Taxes	20	Tobacco Products	D	D	D	D
238130	Other Taxes	36	Litter Tax	3	802,276	802,276	121
238130	Business & Occupation	58	Selected Business Services	D	D	D	D
238130	Public Utility Tax	60	Water Distribution	D	D	D	D
238130	Business & Occupation	72	Financial Business Services	D	D	D	D
238140	State Sales Tax	1	Retail Sales Tax	596	52,161,426	48,420,763	3,155,650
238140	Business & Occupation	2	Retailing	598	52,666,636	49,831,836	234,727
238140	Business & Occupation	3	Wholesaling	547	125,495,199	118,809,077	601,196
238140	Business & Occupation	4	Service & Other Activities	35	790,025	789,995	16,511
238140	State Use Tax	5	Use Tax	54	1,900,511	1,900,511	123,534
238140	Business & Occupation	6	Internal Distribution	5	674,447	674,447	3,412
238140	Business & Occupation	7	Manufacturing	7	709,546	709,546	3,596
238140	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	1,732,277	1,732,277	8,764
238140	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238140	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	19	395,542	395,542	2,001
238140	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238140	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238140	Business & Occupation	58	Selected Business Services	4	35,581	35,581	890
238150	State Sales Tax	1	Retail Sales Tax	266	52,737,602	51,375,740	3,340,094
238150	Business & Occupation	2	Retailing	266	52,900,926	51,747,609	243,781
238150	Business & Occupation	3	Wholesaling	242	78,878,732	77,151,703	390,813
238150	Business & Occupation	4	Service & Other Activities	30	600,844	597,654	12,490
238150	State Use Tax	5	Use Tax	24	1,657,977	1,657,977	107,768
238150	Business & Occupation	6	Internal Distribution	D	D	D	D
238150	Business & Occupation	7	Manufacturing	8	870,431	871,010	4,405
238150	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238150	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	362,944	362,944	1,836
238150	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238150	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	284,684	284,684	1,440
238150	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238150	Other Taxes	20	Tobacco Products	D	D	D	D
238150	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238150	Other Taxes	36	Litter Tax	D	D	D	D
238150	Other Taxes	65	Hazardous Substance	D	D	D	D
238160	State Sales Tax	1	Retail Sales Tax	843	252,023,321	242,259,763	15,749,352
238160	Business & Occupation	2	Retailing	843	252,723,776	245,120,382	1,154,678
238160	Business & Occupation	3	Wholesaling	666	199,726,956	180,046,622	910,854
238160	Business & Occupation	4	Service & Other Activities	53	889,272	877,188	18,333
238160	State Use Tax	5	Use Tax	90	3,748,305	3,748,305	243,649
238160	Business & Occupation	6	Internal Distribution	16	420,032	420,032	2,124
238160	Business & Occupation	7	Manufacturing	17	3,537,505	3,432,411	17,368
238160	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238160	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238160	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	27	8,503,891	8,503,891	43,134
238160	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238160	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	80,043	80,043	8
238160	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238160	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	29	1,175,724	912,806	4,618
238160	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238160	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238160	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
238160	Other Taxes	36	Litter Tax	D	D	D	D
238160	Business & Occupation	58	Selected Business Services	5	1,344,757	737,018	18,426
238160	Business & Occupation	72	Financial Business Services	D	D	D	D
238170	State Sales Tax	1	Retail Sales Tax	308	48,581,674	44,911,180	2,919,238
238170	Business & Occupation	2	Retailing	308	48,583,037	45,848,234	215,956
238170	Business & Occupation	3	Wholesaling	258	26,157,730	25,478,724	128,967
238170	Business & Occupation	4	Service & Other Activities	27	261,556	261,556	5,466
238170	State Use Tax	5	Use Tax	25	1,111,169	1,111,169	72,226
238170	Business & Occupation	6	Internal Distribution	7	111,599	111,599	564
238170	Business & Occupation	7	Manufacturing	7	2,666,123	2,625,647	13,284
238170	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	3,723,401	3,716,601	18,809
238170	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238170	Business & Occupation	16	Extracting, Extracting for Hire	4	183,307	183,307	927
238170	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	957,134	948,101	4,798
238170	Other Taxes	36	Litter Tax	D	D	D	D
238170	Business & Occupation	58	Selected Business Services	D	D	D	D
238170	Business & Occupation	72	Financial Business Services	D	D	D	D
238190	State Sales Tax	1	Retail Sales Tax	41	18,264,551	16,360,239	1,063,421
238190	Business & Occupation	2	Retailing	41	18,264,552	16,956,346	79,866
238190	Business & Occupation	3	Wholesaling	36	18,286,286	18,078,520	91,479
238190	Business & Occupation	4	Service & Other Activities	4	170,255	68,345	1,428
238190	State Use Tax	5	Use Tax	8	116,587	116,587	7,578
238190	Business & Occupation	7	Manufacturing	D	D	D	D
238190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	426,720	426,720	2,161
238190	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
238190	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238190	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238190	Business & Occupation	58	Selected Business Services	5	337,685	110,269	2,757
238210	State Sales Tax	1	Retail Sales Tax	2,131	573,910,946	526,602,982	34,231,371
238210	Business & Occupation	2	Retailing	2,135	578,811,316	555,565,881	2,616,929
238210	Business & Occupation	3	Wholesaling	1,699	770,408,484	716,241,824	3,624,436

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238210	Business & Occupation	4	Service & Other Activities	294	15,144,674	14,795,672	309,171
238210	State Use Tax	5	Use Tax	314	19,338,352	19,338,352	1,259,039
238210	Business & Occupation	6	Internal Distribution	32	821,757	821,757	4,159
238210	Business & Occupation	7	Manufacturing	30	4,430,880	4,413,015	22,332
238210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238210	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	260,031	260,031	1,315
238210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	99	76,926,124	76,738,579	388,302
238210	Public Utility Tax	13	Other Public Service	3	1,133,607	1,133,112	21,824
238210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	8	369,373	369,373	40
238210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	77	4,910,262	4,900,482	24,795
238210	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
238210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	15,349,048	14,308,893	72,410
238210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238210	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
238210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
238210	Other Taxes	36	Litter Tax	3	125,560	125,560	19
238210	Business & Occupation	58	Selected Business Services	73	12,904,735	12,791,310	319,793
238210	Business & Occupation	72	Financial Business Services	14	552,050	551,672	9,380
238220	State Sales Tax	1	Retail Sales Tax	2,390	867,874,977	737,238,228	47,957,734
238220	Business & Occupation	2	Retailing	2,387	870,982,285	777,113,944	3,662,682
238220	Business & Occupation	3	Wholesaling	1,814	742,670,037	675,889,185	3,479,719
238220	Business & Occupation	4	Service & Other Activities	260	19,780,087	18,966,518	396,403
238220	State Use Tax	5	Use Tax	307	19,730,828	19,730,828	1,298,888
238220	Business & Occupation	6	Internal Distribution	33	2,117,604	2,117,604	10,717
238220	Business & Occupation	7	Manufacturing	53	29,460,330	29,318,749	148,357
238220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	86,532	86,532	1,636
238220	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	327,855	327,855	1,662
238220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	94	68,710,959	64,498,472	326,378
238220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238220	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	142,601	139,405	15
238220	Business & Occupation	16	Extracting, Extracting for Hire	3	65,907	65,907	334
238220	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	84	20,559,485	20,559,485	104,032
238220	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
238220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	2,948,521	2,450,573	12,400
238220	Other Taxes	20	Tobacco Products	D	D	D	D
238220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	5,792	5,792	20
238220	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
238220	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
238220	Other Taxes	36	Litter Tax	6	1,545,088	1,545,088	231
238220	Business & Occupation	55	Public or Nonprofit Hospitals	3	96,564	96,564	1,449
238220	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
238220	Business & Occupation	58	Selected Business Services	39	1,479,029	1,410,448	35,268
238220	Public Utility Tax	60	Water Distribution	4	2,080,543	2,080,543	104,627
238220	Public Utility Tax	61	Sewer Collection	D	D	D	D
238220	Other Taxes	64	Refuse Collection	D	D	D	D
238220	Other Taxes	65	Hazardous Substance	D	D	D	D
238220	Business & Occupation	72	Financial Business Services	15	8,190	8,190	140
238220	Other Taxes	79	IMR	D	D	D	D
238290	State Sales Tax	1	Retail Sales Tax	110	60,332,348	51,644,898	3,356,918
238290	Business & Occupation	2	Retailing	111	60,449,667	59,644,120	280,919
238290	Business & Occupation	3	Wholesaling	79	35,583,790	30,812,203	155,913
238290	Business & Occupation	4	Service & Other Activities	16	796,499	794,258	16,601
238290	State Use Tax	5	Use Tax	24	1,649,685	1,649,685	107,225
238290	Business & Occupation	6	Internal Distribution	D	D	D	D
238290	Business & Occupation	7	Manufacturing	5	10,321,026	10,168,069	51,451
238290	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238290	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238290	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	3,970,132	3,970,132	20,085
238290	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238290	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	463,250	463,250	2,344

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238290	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238290	Business & Occupation	58	Selected Business Services	D	D	D	D
238310	State Sales Tax	1	Retail Sales Tax	1,019	233,005,440	220,111,200	14,311,353
238310	Business & Occupation	2	Retailing	1,019	234,505,773	224,493,759	1,057,641
238310	Business & Occupation	3	Wholesaling	1,139	347,274,632	317,001,168	1,604,100
238310	Business & Occupation	4	Service & Other Activities	62	1,076,137	1,045,109	21,842
238310	State Use Tax	5	Use Tax	88	2,540,683	2,540,683	165,997
238310	Business & Occupation	6	Internal Distribution	13	348,183	348,183	1,765
238310	Business & Occupation	7	Manufacturing	15	1,550,992	1,542,214	7,802
238310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	136,399	102,239	1,969
238310	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	8,162	8,162	41
238310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	4,432,847	4,314,755	21,836
238310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	308,216	308,216	35
238310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	51	2,124,793	2,120,785	10,733
238310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	792,125	781,718	3,954
238310	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
238310	Other Taxes	36	Litter Tax	D	D	D	D
238310	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
238310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238310	Business & Occupation	58	Selected Business Services	7	203,376	203,376	5,087
238310	Business & Occupation	72	Financial Business Services	D	D	D	D
238320	State Sales Tax	1	Retail Sales Tax	2,543	137,349,019	132,170,771	8,591,251
238320	Business & Occupation	2	Retailing	2,550	139,404,378	136,745,953	644,109
238320	Business & Occupation	3	Wholesaling	1,489	127,099,158	108,358,210	548,318
238320	Business & Occupation	4	Service & Other Activities	224	3,333,124	3,297,104	68,912
238320	State Use Tax	5	Use Tax	107	1,228,986	1,228,986	79,877
238320	Business & Occupation	6	Internal Distribution	15	253,838	253,838	1,283
238320	Business & Occupation	7	Manufacturing	11	1,012,730	1,003,176	5,078
238320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238320	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	174,049	167,076	846
238320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	33	2,755,118	2,751,846	13,922
238320	Public Utility Tax	13	Other Public Service	D	D	D	D
238320	Business & Occupation	14	Insurance Agents/Brokers	3	161,020	161,020	1,392

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238320	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	20,528	20,528	3
238320	Business & Occupation	16	Extracting, Extracting for Hire	4	470,523	470,523	2,380
238320	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	43	1,145,524	1,145,524	5,792
238320	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
238320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	38,302	38,302	195
238320	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238320	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	71,462	71,462	103
238320	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
238320	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
238320	Other Taxes	36	Litter Tax	21	1,069,915	1,069,915	159
238320	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238320	Business & Occupation	58	Selected Business Services	19	133,307	133,307	3,335
238320	Other Taxes	65	Hazardous Substance	D	D	D	D
238320	Business & Occupation	72	Financial Business Services	D	D	D	D
238330	State Sales Tax	1	Retail Sales Tax	1,125	119,515,883	113,947,977	7,447,937
238330	Business & Occupation	2	Retailing	1,125	119,377,469	116,828,994	550,266
238330	Business & Occupation	3	Wholesaling	1,392	121,700,375	115,223,990	583,124
238330	Business & Occupation	4	Service & Other Activities	190	4,611,821	4,607,967	96,312
238330	State Use Tax	5	Use Tax	69	11,747,417	11,747,417	765,946
238330	Business & Occupation	6	Internal Distribution	18	442,342	442,342	2,239
238330	Business & Occupation	7	Manufacturing	11	1,929,177	1,906,272	9,645
238330	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238330	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	116,928	116,928	591
238330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	1,614,206	697,103	3,656
238330	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238330	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	32,651	32,651	3
238330	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238330	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	43	1,717,353	1,604,331	8,116
238330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238330	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238330	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
238330	Other Taxes	36	Litter Tax	11	799,229	799,229	120
238330	Public Utility Tax	49	Power	D	D	D	D
238330	Business & Occupation	58	Selected Business Services	10	196,199	196,199	4,905
238330	Public Utility Tax	60	Water Distribution	D	D	D	D
238330	Business & Occupation	72	Financial Business Services	D	D	D	D
238340	State Sales Tax	1	Retail Sales Tax	336	19,588,991	19,033,011	1,237,152
238340	Business & Occupation	2	Retailing	335	19,609,424	19,200,753	90,425
238340	Business & Occupation	3	Wholesaling	385	38,084,785	36,545,884	184,944
238340	Business & Occupation	4	Service & Other Activities	35	451,724	450,879	9,422
238340	State Use Tax	5	Use Tax	22	430,396	430,396	28,498
238340	Business & Occupation	6	Internal Distribution	6	250,129	250,129	1,266
238340	Business & Occupation	7	Manufacturing	5	142,098	125,774	634
238340	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238340	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238340	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	449,890	449,890	2,278
238340	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238340	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238340	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238340	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	2,291,754	2,291,754	11,596
238340	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238340	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238340	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
238340	Business & Occupation	58	Selected Business Services	D	D	D	D
238340	Business & Occupation	72	Financial Business Services	3	4,131	3,999	67
238350	State Sales Tax	1	Retail Sales Tax	2,875	218,225,098	202,743,979	13,254,251
238350	Business & Occupation	2	Retailing	2,876	221,578,401	216,924,814	1,022,578
238350	Business & Occupation	3	Wholesaling	1,801	94,710,723	83,876,492	425,493
238350	Business & Occupation	4	Service & Other Activities	275	4,334,986	3,786,931	79,150
238350	State Use Tax	5	Use Tax	226	2,002,677	2,002,677	135,262
238350	Business & Occupation	6	Internal Distribution	28	406,456	397,756	2,015
238350	Business & Occupation	7	Manufacturing	83	18,018,104	17,756,761	89,278

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238350	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	276,856	269,812	1,364
238350	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	31	8,754,607	8,469,715	42,859
238350	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,571	1,571	0
238350	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238350	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
238350	Business & Occupation	16	Extracting, Extracting for Hire	10	893,274	893,274	4,521
238350	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	49	1,092,348	1,081,323	5,474
238350	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
238350	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	647,482	647,482	3,276
238350	Other Taxes	20	Tobacco Products	D	D	D	D
238350	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	83,084	83,084	287
238350	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
238350	Other Taxes	36	Litter Tax	9	842,710	842,710	126
238350	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238350	Business & Occupation	58	Selected Business Services	35	368,588	368,459	9,213
238350	Public Utility Tax	60	Water Distribution	D	D	D	D
238350	Business & Occupation	72	Financial Business Services	4	5,745	5,745	98
238390	State Sales Tax	1	Retail Sales Tax	242	46,402,204	41,537,108	2,699,933
238390	Business & Occupation	2	Retailing	242	46,729,730	45,117,425	212,907
238390	Business & Occupation	3	Wholesaling	208	63,572,436	51,546,394	260,820
238390	Business & Occupation	4	Service & Other Activities	19	263,608	263,608	5,510
238390	State Use Tax	5	Use Tax	27	3,074,423	3,074,423	202,730
238390	Business & Occupation	6	Internal Distribution	D	D	D	D
238390	Business & Occupation	7	Manufacturing	10	2,232,136	2,183,062	11,047
238390	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	11,899,193	11,899,193	60,213
238390	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
238390	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	267,274	267,274	1,353
238390	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238910	State Sales Tax	1	Retail Sales Tax	1,911	363,817,014	337,143,280	21,918,896
238910	Business & Occupation	2	Retailing	1,914	364,684,886	355,592,127	1,674,889
238910	Business & Occupation	3	Wholesaling	1,422	255,883,638	244,004,633	1,234,720
238910	Business & Occupation	4	Service & Other Activities	228	13,532,103	13,013,998	271,986
238910	State Use Tax	5	Use Tax	235	13,320,789	13,320,789	865,984
238910	Business & Occupation	6	Internal Distribution	24	2,746,923	2,746,923	13,900
238910	Business & Occupation	7	Manufacturing	24	6,044,450	6,044,450	30,587
238910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	102	7,020,987	6,153,823	118,146
238910	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	131,660	131,660	666
238910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	137	92,135,888	91,697,098	463,994
238910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	35	2,539,997	2,536,017	16,254
238910	Public Utility Tax	13	Other Public Service	D	D	D	D
238910	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238910	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
238910	Business & Occupation	16	Extracting, Extracting for Hire	134	16,897,475	16,854,994	85,296
238910	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	74	3,153,815	3,130,315	15,837
238910	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
238910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	135,881	135,416	685
238910	Other Taxes	20	Tobacco Products	D	D	D	D
238910	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238910	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	4,028	4,028	6
238910	Other Taxes	36	Litter Tax	8	2,049,102	2,049,102	308
238910	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	4	1,644,357	614,813	6,149
238910	Business & Occupation	58	Selected Business Services	20	373,536	367,819	9,196
238910	Public Utility Tax	60	Water Distribution	D	D	D	D
238910	Other Taxes	64	Refuse Collection	8	3,419,239	1,457,386	52,467
238910	Other Taxes	65	Hazardous Substance	D	D	D	D
238910	Business & Occupation	72	Financial Business Services	7	118,471	118,471	2,014
238990	State Sales Tax	1	Retail Sales Tax	1,756	308,532,259	250,295,195	16,247,915
238990	Business & Occupation	2	Retailing	1,756	311,820,368	277,094,970	1,305,457
238990	Business & Occupation	3	Wholesaling	1,160	185,384,762	161,623,083	822,561
238990	Business & Occupation	4	Service & Other Activities	326	24,016,594	16,230,750	339,261

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238990	State Use Tax	5	Use Tax	172	6,326,233	6,301,658	411,235
238990	Business & Occupation	6	Internal Distribution	22	488,134	488,134	2,472
238990	Business & Occupation	7	Manufacturing	50	12,331,524	12,202,990	61,734
238990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	26	1,797,427	1,742,598	33,537
238990	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	3,555,473	3,555,473	17,993
238990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	71	25,320,274	21,143,786	106,994
238990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	485,952	485,952	3,114
238990	Business & Occupation	14	Insurance Agents/Brokers	4	178,764	178,764	1,280
238990	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	5,571	5,571	0
238990	Business & Occupation	16	Extracting, Extracting for Hire	10	601,645	568,720	2,878
238990	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	43	1,725,743	1,578,089	7,984
238990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	20	654,258	627,749	3,173
238990	Other Taxes	20	Tobacco Products	D	D	D	D
238990	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238990	Other Taxes	36	Litter Tax	12	563,170	563,170	83
238990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238990	Business & Occupation	58	Selected Business Services	22	918,195	910,653	22,772
238990	Other Taxes	65	Hazardous Substance	D	D	D	D
238990	Business & Occupation	72	Financial Business Services	5	329,083	329,083	5,596
311111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311111	Business & Occupation	2	Retailing	D	D	D	D
311111	Business & Occupation	3	Wholesaling	4	62,902,663	24,549,923	124,224
311111	State Use Tax	5	Use Tax	D	D	D	D
311111	Business & Occupation	7	Manufacturing	D	D	D	D
311111	Other Taxes	36	Litter Tax	3	51,653,244	51,653,244	7,748
311119	State Sales Tax	1	Retail Sales Tax	15	3,275,749	3,206,781	208,442
311119	Business & Occupation	2	Retailing	14	3,262,307	3,262,307	15,369
311119	Business & Occupation	3	Wholesaling	18	148,394,064	130,562,547	660,645
311119	Business & Occupation	4	Service & Other Activities	8	560,460	560,460	11,713
311119	State Use Tax	5	Use Tax	7	178,228	178,228	11,586
311119	Business & Occupation	6	Internal Distribution	D	D	D	D
311119	Business & Occupation	7	Manufacturing	11	14,232,115	13,691,623	69,278
311119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
311119	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,458,457	1,458,457	7,378

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311119	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	4,606,800	4,606,800	504
311119	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
311119	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311119	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
311119	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
311119	Other Taxes	36	Litter Tax	5	867,366	867,366	130
311119	Business & Occupation	72	Financial Business Services	D	D	D	D
311211	State Sales Tax	1	Retail Sales Tax	3	2,797,618	4,930	320
311211	Business & Occupation	2	Retailing	3	2,797,618	2,797,618	13,181
311211	Business & Occupation	3	Wholesaling	6	223,219,029	222,597,124	1,126,342
311211	Business & Occupation	4	Service & Other Activities	3	167,482	167,482	3,501
311211	State Use Tax	5	Use Tax	3	1,892,692	1,892,692	123,026
311211	Business & Occupation	7	Manufacturing	4	14,018,309	14,004,232	70,861
311211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311211	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
311211	Other Taxes	36	Litter Tax	4	220,867,526	220,867,526	33,131
311213	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311213	Business & Occupation	2	Retailing	D	D	D	D
311213	Business & Occupation	4	Service & Other Activities	D	D	D	D
311213	State Use Tax	5	Use Tax	D	D	D	D
311213	Business & Occupation	7	Manufacturing	D	D	D	D
311213	Other Taxes	36	Litter Tax	D	D	D	D
311221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311221	Business & Occupation	2	Retailing	D	D	D	D
311221	Business & Occupation	3	Wholesaling	D	D	D	D
311221	State Use Tax	5	Use Tax	D	D	D	D
311221	Business & Occupation	7	Manufacturing	D	D	D	D
311221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
311222	Business & Occupation	3	Wholesaling	D	D	D	D
311222	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311222	Other Taxes	36	Litter Tax	D	D	D	D
311223	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
311223	Other Taxes	36	Litter Tax	D	D	D	D
311225	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311225	Business & Occupation	2	Retailing	D	D	D	D
311225	Business & Occupation	3	Wholesaling	D	D	D	D
311225	Business & Occupation	4	Service & Other Activities	D	D	D	D
311225	State Use Tax	5	Use Tax	D	D	D	D
311225	Business & Occupation	7	Manufacturing	D	D	D	D
311225	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311230	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311230	Business & Occupation	2	Retailing	D	D	D	D
311230	Business & Occupation	3	Wholesaling	D	D	D	D
311230	Business & Occupation	4	Service & Other Activities	D	D	D	D
311230	State Use Tax	5	Use Tax	D	D	D	D
311230	Other Taxes	36	Litter Tax	D	D	D	D
311230	Business & Occupation	72	Financial Business Services	D	D	D	D
311311	Business & Occupation	3	Wholesaling	D	D	D	D
311311	Business & Occupation	7	Manufacturing	D	D	D	D
311320	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311320	Business & Occupation	2	Retailing	D	D	D	D
311320	Business & Occupation	3	Wholesaling	D	D	D	D
311320	Other Taxes	36	Litter Tax	D	D	D	D
311330	State Sales Tax	1	Retail Sales Tax	53	9,924,590	3,100,136	201,514
311330	Business & Occupation	2	Retailing	53	9,924,589	9,870,135	46,494
311330	Business & Occupation	3	Wholesaling	29	19,894,687	16,720,341	84,611
311330	Business & Occupation	4	Service & Other Activities	6	91,449	91,449	1,913
311330	State Use Tax	5	Use Tax	8	149,948	149,948	9,747
311330	Business & Occupation	7	Manufacturing	10	31,313,608	29,810,275	150,849
311330	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	27,231	27,231	138
311330	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311330	Other Taxes	36	Litter Tax	28	17,991,239	17,991,239	2,702
311330	Business & Occupation	58	Selected Business Services	D	D	D	D
311330	Business & Occupation	72	Financial Business Services	D	D	D	D
311340	State Sales Tax	1	Retail Sales Tax	31	3,407,452	2,152,474	139,907
311340	Business & Occupation	2	Retailing	33	3,462,964	3,424,403	15,480

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311340	Business & Occupation	3	Wholesaling	10	14,399,013	5,110,331	25,859
311340	Business & Occupation	4	Service & Other Activities	3	232,952	232,952	4,867
311340	State Use Tax	5	Use Tax	4	49,989	49,989	3,250
311340	Business & Occupation	7	Manufacturing	4	14,152,622	13,043,653	67,967
311340	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
311340	Other Taxes	36	Litter Tax	13	11,474,874	11,474,874	1,820
311411	State Sales Tax	1	Retail Sales Tax	6	692,979	564,341	36,681
311411	Business & Occupation	2	Retailing	6	692,979	692,979	3,263
311411	Business & Occupation	3	Wholesaling	9	124,665,655	124,534,452	630,147
311411	Business & Occupation	4	Service & Other Activities	7	498,200	498,200	10,411
311411	State Use Tax	5	Use Tax	10	5,859,451	5,859,451	380,863
311411	Business & Occupation	6	Internal Distribution	D	D	D	D
311411	Business & Occupation	7	Manufacturing	D	D	D	D
311411	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311411	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	1,576,438	1,576,438	7,979
311411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	12	789,415,715	784,459,223	2,706,380
311411	Other Taxes	36	Litter Tax	10	125,288,118	125,288,118	18,793
311412	Business & Occupation	3	Wholesaling	4	13,926,652	10,205,350	51,640
311412	State Use Tax	5	Use Tax	D	D	D	D
311412	Business & Occupation	7	Manufacturing	D	D	D	D
311412	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311412	Other Taxes	36	Litter Tax	3	10,052,017	10,052,017	1,508
311421	State Sales Tax	1	Retail Sales Tax	14	1,019,330	700,964	45,563
311421	Business & Occupation	2	Retailing	15	1,180,295	1,132,220	5,326
311421	Business & Occupation	3	Wholesaling	24	294,667,851	268,004,857	1,356,106
311421	Business & Occupation	4	Service & Other Activities	8	1,131,575	1,131,575	23,651
311421	State Use Tax	5	Use Tax	18	13,481,284	13,481,284	1,229,271
311421	Business & Occupation	7	Manufacturing	3	86,484,547	86,484,547	437,613
311421	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
311421	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	8,347,671	8,278,357	41,889
311421	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
311421	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
311421	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	3,225,513	3,225,513	16,322

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311421	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	27	741,445,780	706,613,406	2,437,822
311421	Other Taxes	36	Litter Tax	20	272,315,970	272,315,970	40,847
311421	Other Taxes	53	Carbonated Beverage Tax	3	360,687	360,041	302
311421	Business & Occupation	58	Selected Business Services	D	D	D	D
311421	Other Taxes	65	Hazardous Substance	D	D	D	D
311422	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311422	Business & Occupation	2	Retailing	D	D	D	D
311423	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311423	Business & Occupation	2	Retailing	D	D	D	D
311423	Business & Occupation	3	Wholesaling	11	33,139,904	17,728,840	89,700
311423	Business & Occupation	4	Service & Other Activities	D	D	D	D
311423	State Use Tax	5	Use Tax	5	970,661	970,661	69,560
311423	Business & Occupation	7	Manufacturing	D	D	D	D
311423	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311423	Other Taxes	36	Litter Tax	5	16,137,473	16,137,473	2,892
311511	State Sales Tax	1	Retail Sales Tax	5	16,226,602	512,997	33,343
311511	Business & Occupation	2	Retailing	5	16,226,602	16,204,301	76,323
311511	Business & Occupation	3	Wholesaling	4	361,655,667	354,178,162	1,792,141
311511	Business & Occupation	4	Service & Other Activities	3	1,232,097	1,232,097	25,750
311511	State Use Tax	5	Use Tax	3	2,132,306	2,132,306	138,601
311511	Business & Occupation	6	Internal Distribution	D	D	D	D
311511	Business & Occupation	7	Manufacturing	3	253,302,764	250,717,123	1,268,631
311511	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311511	Other Taxes	36	Litter Tax	4	305,273,913	305,273,913	45,791
311511	Business & Occupation	58	Selected Business Services	D	D	D	D
311512	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311512	Business & Occupation	2	Retailing	D	D	D	D
311512	Business & Occupation	3	Wholesaling	D	D	D	D
311512	Business & Occupation	4	Service & Other Activities	D	D	D	D
311512	State Use Tax	5	Use Tax	D	D	D	D
311512	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
311513	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311513	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311513	Business & Occupation	3	Wholesaling	D	D	D	D
311513	State Use Tax	5	Use Tax	D	D	D	D
311513	Business & Occupation	7	Manufacturing	D	D	D	D
311513	Other Taxes	36	Litter Tax	D	D	D	D
311514	State Sales Tax	1	Retail Sales Tax	4	431,735	423,024	27,498
311514	Business & Occupation	2	Retailing	4	431,005	131,068	616
311514	Business & Occupation	3	Wholesaling	D	D	D	D
311514	Business & Occupation	4	Service & Other Activities	D	D	D	D
311514	State Use Tax	5	Use Tax	D	D	D	D
311514	Business & Occupation	7	Manufacturing	D	D	D	D
311514	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311514	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
311514	Other Taxes	36	Litter Tax	D	D	D	D
311520	State Sales Tax	1	Retail Sales Tax	3	326,957	326,957	21,253
311520	Business & Occupation	2	Retailing	3	326,957	326,957	1,539
311520	Business & Occupation	3	Wholesaling	3	17,451,591	17,030,175	86,172
311520	State Use Tax	5	Use Tax	D	D	D	D
311520	Business & Occupation	7	Manufacturing	D	D	D	D
311520	Other Taxes	36	Litter Tax	D	D	D	D
311611	State Sales Tax	1	Retail Sales Tax	72	9,230,674	7,191,397	467,447
311611	Business & Occupation	2	Retailing	72	9,230,676	9,159,019	43,128
311611	Business & Occupation	3	Wholesaling	31	10,916,145	7,235,786	36,610
311611	Business & Occupation	4	Service & Other Activities	13	284,662	284,662	5,944
311611	State Use Tax	5	Use Tax	10	1,878,012	1,878,012	122,075
311611	Business & Occupation	7	Manufacturing	D	D	D	D
311611	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311611	Public Utility Tax	13	Other Public Service	D	D	D	D
311611	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
311611	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
311611	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
311611	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
311611	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	5	3,614,434	3,614,434	5,205
311611	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
311611	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	41	1,341,615,021	1,307,963,054	1,883,467

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311611	Other Taxes	36	Litter Tax	28	303,135,052	303,135,052	45,469
311611	Other Taxes	65	Hazardous Substance	D	D	D	D
311611	Business & Occupation	72	Financial Business Services	D	D	D	D
311612	State Sales Tax	1	Retail Sales Tax	23	3,993,591	796,088	51,743
311612	Business & Occupation	2	Retailing	23	3,993,591	3,950,644	18,607
311612	Business & Occupation	3	Wholesaling	13	19,932,110	18,889,189	95,585
311612	Business & Occupation	4	Service & Other Activities	5	70,292	55,281	1,154
311612	State Use Tax	5	Use Tax	8	707,517	707,517	45,990
311612	Business & Occupation	6	Internal Distribution	D	D	D	D
311612	Business & Occupation	7	Manufacturing	3	1,162,108	1,162,108	5,880
311612	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
311612	Public Utility Tax	13	Other Public Service	D	D	D	D
311612	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	3,705,655	3,705,655	5,337
311612	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	18	185,311,612	173,820,215	250,303
311612	Other Taxes	36	Litter Tax	19	100,625,690	100,625,690	15,095
311612	Business & Occupation	58	Selected Business Services	D	D	D	D
311613	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311613	Business & Occupation	2	Retailing	D	D	D	D
311613	Business & Occupation	3	Wholesaling	3	5,151,803	5,151,803	26,071
311613	Business & Occupation	4	Service & Other Activities	D	D	D	D
311613	State Use Tax	5	Use Tax	D	D	D	D
311613	Business & Occupation	7	Manufacturing	D	D	D	D
311613	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
311613	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	31,332,686	24,351,936	35,068
311613	Other Taxes	36	Litter Tax	D	D	D	D
311615	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311615	Business & Occupation	2	Retailing	D	D	D	D
311615	Business & Occupation	3	Wholesaling	4	14,823,041	14,561,334	73,681
311615	Business & Occupation	4	Service & Other Activities	D	D	D	D
311615	State Use Tax	5	Use Tax	D	D	D	D
311615	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311615	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	115,524,997	112,295,195	161,706
311615	Other Taxes	36	Litter Tax	4	111,867,287	111,867,287	16,781
311711	State Sales Tax	1	Retail Sales Tax	13	5,007,684	1,438,009	93,468
311711	Business & Occupation	2	Retailing	17	7,384,092	5,711,269	26,902
311711	Business & Occupation	3	Wholesaling	24	220,307,573	44,599,218	225,669
311711	Business & Occupation	4	Service & Other Activities	6	454,542	454,542	9,501
311711	State Use Tax	5	Use Tax	4	50,812	50,812	3,304
311711	Business & Occupation	6	Internal Distribution	D	D	D	D
311711	Business & Occupation	7	Manufacturing	11	21,378,289	20,820,787	105,353
311711	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	3,000,699	2,998,513	15,173
311711	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
311711	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311711	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	10	19,843,530	19,805,270	28,521
311711	Other Taxes	36	Litter Tax	14	86,380,458	86,380,458	12,956
311711	Business & Occupation	58	Selected Business Services	D	D	D	D
311712	State Sales Tax	1	Retail Sales Tax	22	2,105,074	1,169,334	76,002
311712	Business & Occupation	2	Retailing	22	2,105,313	1,889,858	9,130
311712	Business & Occupation	3	Wholesaling	38	781,235,062	166,796,943	843,987
311712	Business & Occupation	4	Service & Other Activities	16	5,372,049	4,325,525	90,403
311712	State Use Tax	5	Use Tax	16	1,883,332	1,883,332	122,584
311712	Business & Occupation	6	Internal Distribution	D	D	D	D
311712	Business & Occupation	7	Manufacturing	12	48,051,323	47,880,060	242,798
311712	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	19,927,624	19,105,722	96,669
311712	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
311712	Business & Occupation	16	Extracting, Extracting for Hire	3	1,784,474	1,675,359	8,477
311712	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	11,133,991	11,133,991	56,338
311712	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311712	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	17	62,529,577	61,549,985	88,631
311712	Other Taxes	36	Litter Tax	21	140,895,806	140,895,806	21,162
311712	Business & Occupation	58	Selected Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311712	Business & Occupation	72	Financial Business Services	D	D	D	D
311811	State Sales Tax	1	Retail Sales Tax	232	60,932,708	28,219,480	1,835,290
311811	Business & Occupation	2	Retailing	233	60,970,757	59,910,843	282,189
311811	Business & Occupation	3	Wholesaling	138	29,911,793	29,458,571	149,069
311811	Business & Occupation	4	Service & Other Activities	6	205,629	204,738	4,278
311811	State Use Tax	5	Use Tax	28	455,787	455,787	29,617
311811	Business & Occupation	6	Internal Distribution	5	943,898	943,898	4,775
311811	Business & Occupation	7	Manufacturing	23	1,507,057	1,469,854	7,439
311811	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311811	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
311811	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
311811	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
311811	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
311811	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	535,061	535,061	2,708
311811	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311811	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
311811	Other Taxes	36	Litter Tax	112	48,487,491	48,487,491	7,389
311812	State Sales Tax	1	Retail Sales Tax	16	19,535,167	972,003	63,183
311812	Business & Occupation	2	Retailing	16	19,588,703	19,532,536	92,001
311812	Business & Occupation	3	Wholesaling	28	285,260,856	249,488,076	1,262,407
311812	Business & Occupation	4	Service & Other Activities	8	142,620	142,620	2,981
311812	State Use Tax	5	Use Tax	9	1,865,988	1,865,988	121,288
311812	Business & Occupation	6	Internal Distribution	3	4,955,565	4,955,565	25,075
311812	Business & Occupation	7	Manufacturing	16	104,791,820	76,225,449	385,695
311812	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
311812	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
311812	Other Taxes	36	Litter Tax	17	224,281,384	224,281,384	33,644
311812	Business & Occupation	58	Selected Business Services	D	D	D	D
311813	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311813	Business & Occupation	2	Retailing	D	D	D	D
311813	Business & Occupation	3	Wholesaling	D	D	D	D
311813	Business & Occupation	4	Service & Other Activities	D	D	D	D
311813	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311813	Business & Occupation	7	Manufacturing	D	D	D	D
311813	Other Taxes	36	Litter Tax	D	D	D	D
311821	State Sales Tax	1	Retail Sales Tax	4	47,504	44,428	2,888
311821	Business & Occupation	2	Retailing	4	47,504	44,936	212
311821	Business & Occupation	3	Wholesaling	5	1,619,937	1,047,688	5,302
311821	State Use Tax	5	Use Tax	D	D	D	D
311821	Business & Occupation	6	Internal Distribution	D	D	D	D
311821	Business & Occupation	7	Manufacturing	3	5,500,105	4,796,285	24,268
311821	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
311821	Other Taxes	36	Litter Tax	4	2,140,559	2,140,559	321
311822	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311822	Business & Occupation	2	Retailing	D	D	D	D
311822	Business & Occupation	3	Wholesaling	5	97,329,442	96,509,739	488,337
311822	Business & Occupation	4	Service & Other Activities	D	D	D	D
311822	State Use Tax	5	Use Tax	D	D	D	D
311822	Business & Occupation	7	Manufacturing	5	85,225,401	84,856,917	429,379
311822	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
311822	Other Taxes	36	Litter Tax	5	104,549,908	104,549,908	15,682
311823	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311823	Business & Occupation	2	Retailing	D	D	D	D
311823	Business & Occupation	3	Wholesaling	7	22,802,830	22,670,999	114,718
311823	State Use Tax	5	Use Tax	D	D	D	D
311823	Business & Occupation	7	Manufacturing	3	28,555,058	25,232,876	127,677
311823	Other Taxes	36	Litter Tax	4	41,446,771	41,446,771	6,218
311830	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311830	Business & Occupation	2	Retailing	D	D	D	D
311830	Business & Occupation	3	Wholesaling	4	7,200,480	6,473,489	32,756
311830	Business & Occupation	4	Service & Other Activities	D	D	D	D
311830	State Use Tax	5	Use Tax	D	D	D	D
311830	Business & Occupation	7	Manufacturing	3	766,830	735,933	3,724
311830	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311830	Other Taxes	36	Litter Tax	D	D	D	D
311911	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311911	Business & Occupation	2	Retailing	D	D	D	D
311911	Business & Occupation	3	Wholesaling	3	4,022,567	2,443,681	12,364
311911	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311911	Business & Occupation	7	Manufacturing	D	D	D	D
311911	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
311911	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311911	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
311911	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
311911	Other Taxes	36	Litter Tax	3	3,553,716	3,553,716	532
311919	State Sales Tax	1	Retail Sales Tax	3	24,663	24,117	1,567
311919	Business & Occupation	2	Retailing	3	24,663	24,663	118
311919	Business & Occupation	3	Wholesaling	3	139,561,352	136,139,986	688,867
311919	Business & Occupation	4	Service & Other Activities	D	D	D	D
311919	State Use Tax	5	Use Tax	D	D	D	D
311919	Business & Occupation	7	Manufacturing	D	D	D	D
311919	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
311919	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311919	Other Taxes	36	Litter Tax	3	136,957,544	136,957,544	20,543
311920	State Sales Tax	1	Retail Sales Tax	7	1,130,966	861,116	55,971
311920	Business & Occupation	2	Retailing	7	1,130,966	1,127,807	5,313
311920	Business & Occupation	3	Wholesaling	10	18,316,421	17,103,310	86,547
311920	Business & Occupation	4	Service & Other Activities	5	235,800	235,800	4,928
311920	State Use Tax	5	Use Tax	D	D	D	D
311920	Business & Occupation	7	Manufacturing	5	20,862,200	20,862,200	105,564
311920	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
311920	Other Taxes	36	Litter Tax	4	8,973,593	8,973,593	1,345
311930	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311930	Business & Occupation	2	Retailing	D	D	D	D
311930	Business & Occupation	3	Wholesaling	D	D	D	D
311930	Business & Occupation	4	Service & Other Activities	D	D	D	D
311930	State Use Tax	5	Use Tax	D	D	D	D
311930	Business & Occupation	7	Manufacturing	D	D	D	D
311930	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311930	Other Taxes	36	Litter Tax	D	D	D	D
311941	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311941	Business & Occupation	2	Retailing	D	D	D	D
311941	Business & Occupation	3	Wholesaling	3	19,778,871	14,566,564	73,708
311941	State Use Tax	5	Use Tax	D	D	D	D
311941	Business & Occupation	7	Manufacturing	D	D	D	D
311941	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311941	Other Taxes	36	Litter Tax	3	11,298,229	11,298,229	1,695
311942	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311942	Business & Occupation	2	Retailing	D	D	D	D
311942	Business & Occupation	3	Wholesaling	D	D	D	D
311942	Business & Occupation	4	Service & Other Activities	D	D	D	D
311942	State Use Tax	5	Use Tax	D	D	D	D
311942	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
311991	State Sales Tax	1	Retail Sales Tax	4	172,775	137,578	8,944
311991	Business & Occupation	2	Retailing	4	172,775	172,775	814
311991	Business & Occupation	3	Wholesaling	9	1,232,480	1,203,208	6,089
311991	State Use Tax	5	Use Tax	D	D	D	D
311991	Business & Occupation	7	Manufacturing	D	D	D	D
311991	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
311991	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311991	Other Taxes	36	Litter Tax	D	D	D	D
311999	State Sales Tax	1	Retail Sales Tax	14	575,250	373,528	24,279
311999	Business & Occupation	2	Retailing	14	575,250	574,760	2,703
311999	Business & Occupation	3	Wholesaling	19	33,256,197	26,236,273	132,756
311999	State Use Tax	5	Use Tax	4	203,487	203,487	13,227
311999	Business & Occupation	7	Manufacturing	8	77,412,611	73,488,880	371,855
311999	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
311999	Other Taxes	36	Litter Tax	9	38,840,468	38,840,468	5,827
312111	State Sales Tax	1	Retail Sales Tax	24	39,632,689	38,825,869	2,523,678
312111	Business & Occupation	2	Retailing	24	39,632,689	39,441,545	185,772
312111	Business & Occupation	3	Wholesaling	30	836,013,583	628,029,684	3,177,832
312111	Business & Occupation	4	Service & Other Activities	12	2,072,875	2,048,715	42,820
312111	State Use Tax	5	Use Tax	19	10,640,304	10,640,304	701,706
312111	Business & Occupation	7	Manufacturing	10	76,898,451	76,679,758	388,005
312111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
312111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
312111	Other Taxes	36	Litter Tax	23	693,249,764	693,249,764	103,988
312111	Other Taxes	53	Carbonated Beverage Tax	23	8,753,051,898	8,742,854,769	7,352,561
312111	Other Taxes	54	Syrup Tax	19	5,366,877	5,363,912	4,783,819
312111	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
312111	Business & Occupation	58	Selected Business Services	D	D	D	D
312111	Business & Occupation	72	Financial Business Services	D	D	D	D
312112	State Sales Tax	1	Retail Sales Tax	29	13,047,479	12,293,916	799,108
312112	Business & Occupation	2	Retailing	28	12,920,429	12,659,168	59,626
312112	Business & Occupation	3	Wholesaling	46	88,463,668	71,016,525	359,344
312112	Business & Occupation	4	Service & Other Activities	7	89,186	87,878	1,837
312112	State Use Tax	5	Use Tax	8	154,741	154,741	10,059
312112	Business & Occupation	7	Manufacturing	4	5,854,722	5,748,795	29,084
312112	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
312112	Other Taxes	36	Litter Tax	17	71,645,057	71,645,057	10,747
312112	Other Taxes	53	Carbonated Beverage Tax	6	289,562,753	289,185,570	243,229
312112	Other Taxes	54	Syrup Tax	D	D	D	D
312112	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
312112	Business & Occupation	58	Selected Business Services	D	D	D	D
312112	Business & Occupation	72	Financial Business Services	D	D	D	D
312113	State Sales Tax	1	Retail Sales Tax	5	52,191	52,191	3,394
312113	Business & Occupation	2	Retailing	5	52,191	52,191	245
312113	Business & Occupation	3	Wholesaling	5	1,679,696	1,666,020	8,428
312113	State Use Tax	5	Use Tax	D	D	D	D
312113	Business & Occupation	7	Manufacturing	D	D	D	D
312113	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
312113	Other Taxes	36	Litter Tax	D	D	D	D
312120	State Sales Tax	1	Retail Sales Tax	24	8,483,105	8,292,521	539,012
312120	Business & Occupation	2	Retailing	24	8,483,105	8,321,890	39,193
312120	Business & Occupation	3	Wholesaling	21	67,169,944	55,935,190	283,036
312120	Business & Occupation	4	Service & Other Activities	6	11,882	11,882	246
312120	State Use Tax	5	Use Tax	10	2,456,632	2,456,632	175,665
312120	Business & Occupation	6	Internal Distribution	D	D	D	D
312120	Business & Occupation	7	Manufacturing	8	71,209,144	66,364,946	335,807
312120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
312120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
312120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
312120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
312120	Other Taxes	36	Litter Tax	13	37,177,037	37,177,037	5,577
312130	State Sales Tax	1	Retail Sales Tax	29	7,829,405	6,349,683	412,403
312130	Business & Occupation	2	Retailing	29	7,829,734	7,161,692	33,702
312130	Business & Occupation	3	Wholesaling	30	127,105,416	28,883,944	146,162
312130	Business & Occupation	4	Service & Other Activities	9	799,072	799,072	16,702
312130	State Use Tax	5	Use Tax	19	2,698,266	2,698,266	176,482
312130	Business & Occupation	6	Internal Distribution	4	802,796	802,796	4,063
312130	Business & Occupation	7	Manufacturing	19	94,565,675	84,015,490	425,115
312130	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	848,987	848,987	4,295
312130	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
312130	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
312130	Other Taxes	36	Litter Tax	22	40,329,546	40,329,546	6,048
312140	Business & Occupation	3	Wholesaling	D	D	D	D
313111	State Sales Tax	1	Retail Sales Tax	3	15,236	15,236	990
313111	Business & Occupation	2	Retailing	3	15,183	15,183	72
313111	Business & Occupation	3	Wholesaling	3	18,223	18,223	93
313111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
313112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
313112	Business & Occupation	2	Retailing	D	D	D	D
313113	State Sales Tax	1	Retail Sales Tax	D	D	D	D
313113	Business & Occupation	2	Retailing	D	D	D	D
313210	State Sales Tax	1	Retail Sales Tax	14	1,165,337	1,073,547	69,780
313210	Business & Occupation	2	Retailing	14	1,165,337	1,073,547	5,054
313210	Business & Occupation	3	Wholesaling	9	8,660,164	8,237,848	41,684
313210	Business & Occupation	4	Service & Other Activities	D	D	D	D
313210	State Use Tax	5	Use Tax	D	D	D	D
313210	Business & Occupation	7	Manufacturing	D	D	D	D
313210	Other Taxes	36	Litter Tax	D	D	D	D
313210	Other Taxes	65	Hazardous Substance	D	D	D	D
313221	State Sales Tax	1	Retail Sales Tax	3	133,906	20,299	1,319
313221	Business & Occupation	2	Retailing	3	133,906	20,299	96
313221	Business & Occupation	3	Wholesaling	4	78,330	72,667	366
313221	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
313221	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
313249	Business & Occupation	3	Wholesaling	D	D	D	D
313249	Business & Occupation	4	Service & Other Activities	D	D	D	D
313249	Business & Occupation	7	Manufacturing	D	D	D	D
313311	State Sales Tax	1	Retail Sales Tax	48	3,431,789	3,223,597	209,538
313311	Business & Occupation	2	Retailing	48	3,431,789	3,221,032	15,177
313311	Business & Occupation	3	Wholesaling	45	86,976,757	9,407,585	47,601
313311	Business & Occupation	4	Service & Other Activities	8	290,937	274,681	5,742
313311	State Use Tax	5	Use Tax	3	13,125	13,125	852
313311	Business & Occupation	7	Manufacturing	8	1,786,848	1,786,834	9,042
313311	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	138,175	138,175	698
313311	Other Taxes	36	Litter Tax	D	D	D	D
313311	Business & Occupation	58	Selected Business Services	4	60,080	60,080	1,502
313312	State Sales Tax	1	Retail Sales Tax	18	7,901,975	6,223,222	404,512
313312	Business & Occupation	2	Retailing	18	7,901,975	7,611,639	35,854
313312	Business & Occupation	3	Wholesaling	23	76,473,027	49,189,955	248,903
313312	Business & Occupation	4	Service & Other Activities	6	667,082	662,501	13,847
313312	State Use Tax	5	Use Tax	5	859,926	859,926	55,896
313312	Business & Occupation	7	Manufacturing	8	32,261,351	32,061,852	162,234
313312	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
313312	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
313312	Other Taxes	36	Litter Tax	D	D	D	D
313312	Other Taxes	65	Hazardous Substance	D	D	D	D
313320	State Sales Tax	1	Retail Sales Tax	4	418,888	418,888	27,229
313320	Business & Occupation	2	Retailing	4	418,888	418,888	1,975
313320	Business & Occupation	3	Wholesaling	3	1,269,996	564,665	2,858
313320	State Use Tax	5	Use Tax	D	D	D	D
313320	Business & Occupation	7	Manufacturing	3	4,106,433	4,077,789	20,634
313320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
313320	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
314110	State Sales Tax	1	Retail Sales Tax	4	81,704	80,495	5,231
314110	Business & Occupation	2	Retailing	4	82,101	81,704	383
314110	Business & Occupation	3	Wholesaling	D	D	D	D
314110	Business & Occupation	4	Service & Other Activities	D	D	D	D
314110	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314110	Business & Occupation	72	Financial Business Services	D	D	D	D
314121	State Sales Tax	1	Retail Sales Tax	29	15,151,370	12,029,115	781,889
314121	Business & Occupation	2	Retailing	30	15,151,441	12,043,873	56,729
314121	Business & Occupation	3	Wholesaling	20	4,171,410	3,520,857	17,812
314121	Business & Occupation	4	Service & Other Activities	D	D	D	D
314121	State Use Tax	5	Use Tax	4	4,885	4,885	319
314121	Business & Occupation	6	Internal Distribution	D	D	D	D
314121	Business & Occupation	7	Manufacturing	8	1,196,257	1,195,105	6,050
314121	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
314121	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
314121	Business & Occupation	58	Selected Business Services	D	D	D	D
314129	State Sales Tax	1	Retail Sales Tax	26	4,490,394	3,642,734	236,779
314129	Business & Occupation	2	Retailing	26	4,490,394	3,669,805	17,287
314129	Business & Occupation	3	Wholesaling	18	12,402,254	7,023,966	35,544
314129	Business & Occupation	4	Service & Other Activities	6	109,426	109,426	2,285
314129	State Use Tax	5	Use Tax	5	294,374	294,374	19,133
314129	Business & Occupation	6	Internal Distribution	D	D	D	D
314129	Business & Occupation	7	Manufacturing	8	20,061,564	17,373,098	87,904
314129	Business & Occupation	58	Selected Business Services	D	D	D	D
314911	State Sales Tax	1	Retail Sales Tax	6	135,532	126,721	8,235
314911	Business & Occupation	2	Retailing	6	135,532	124,125	582
314911	Business & Occupation	3	Wholesaling	3	1,504,923	1,477,346	7,472
314911	State Use Tax	5	Use Tax	3	4,879	4,879	317
314911	Business & Occupation	7	Manufacturing	5	2,993,423	2,975,557	15,053
314911	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
314912	State Sales Tax	1	Retail Sales Tax	65	14,279,434	12,532,355	814,596
314912	Business & Occupation	2	Retailing	65	14,279,434	13,033,880	61,391
314912	Business & Occupation	3	Wholesaling	52	16,727,116	5,240,835	26,521
314912	Business & Occupation	4	Service & Other Activities	7	201,066	200,901	4,200
314912	State Use Tax	5	Use Tax	8	241,069	241,069	15,671
314912	Business & Occupation	7	Manufacturing	23	15,493,074	15,369,821	77,772
314912	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
314912	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	182,568	169,278	857
314912	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
314912	Other Taxes	36	Litter Tax	D	D	D	D
314912	Business & Occupation	58	Selected Business Services	D	D	D	D
314912	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314991	State Sales Tax	1	Retail Sales Tax	5	1,683,794	1,084,666	70,503
314991	Business & Occupation	2	Retailing	6	2,009,404	1,129,269	5,319
314991	Business & Occupation	3	Wholesaling	10	10,863,477	9,045,918	45,773
314991	Business & Occupation	4	Service & Other Activities	3	336,318	262,795	5,493
314991	State Use Tax	5	Use Tax	D	D	D	D
314991	Business & Occupation	7	Manufacturing	7	8,472,165	8,435,376	42,680
314991	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
314991	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
314999	State Sales Tax	1	Retail Sales Tax	110	8,226,570	4,379,234	284,654
314999	Business & Occupation	2	Retailing	109	8,236,586	4,858,069	22,878
314999	Business & Occupation	3	Wholesaling	65	40,299,796	16,204,928	81,994
314999	Business & Occupation	4	Service & Other Activities	24	1,625,733	1,624,908	33,962
314999	State Use Tax	5	Use Tax	19	77,877	77,877	5,068
314999	Business & Occupation	6	Internal Distribution	D	D	D	D
314999	Business & Occupation	7	Manufacturing	25	4,900,270	4,755,991	24,060
314999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
314999	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	424,809	424,436	2,147
314999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
314999	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
314999	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
314999	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
314999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
314999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
314999	Other Taxes	36	Litter Tax	3	4,337,230	4,337,230	650
314999	Business & Occupation	58	Selected Business Services	D	D	D	D
315191	State Sales Tax	1	Retail Sales Tax	7	642,940	600,905	39,060
315191	Business & Occupation	2	Retailing	7	642,940	614,253	2,896
315191	Business & Occupation	3	Wholesaling	5	4,546,170	755,381	3,821
315191	Business & Occupation	4	Service & Other Activities	D	D	D	D
315191	State Use Tax	5	Use Tax	D	D	D	D
315191	Business & Occupation	7	Manufacturing	D	D	D	D
315211	State Sales Tax	1	Retail Sales Tax	6	273,776	257,422	16,733
315211	Business & Occupation	2	Retailing	6	273,776	257,422	1,213
315211	Business & Occupation	3	Wholesaling	5	26,798,281	1,771,477	8,966
315211	Business & Occupation	4	Service & Other Activities	D	D	D	D
315211	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315211	Business & Occupation	7	Manufacturing	5	18,242,968	16,954,721	85,791
315212	State Sales Tax	1	Retail Sales Tax	14	518,715	420,549	27,335
315212	Business & Occupation	2	Retailing	14	518,715	513,995	2,424
315212	Business & Occupation	3	Wholesaling	5	6,120,873	261,858	1,325
315212	Business & Occupation	4	Service & Other Activities	3	5,199	5,199	106
315212	State Use Tax	5	Use Tax	D	D	D	D
315212	Business & Occupation	7	Manufacturing	7	11,355,204	11,293,458	57,143
315212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315212	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
315222	State Sales Tax	1	Retail Sales Tax	6	22,020	22,020	1,432
315222	Business & Occupation	2	Retailing	6	20,841	20,841	98
315222	Business & Occupation	3	Wholesaling	3	894,653	28,608	145
315222	Business & Occupation	4	Service & Other Activities	4	6,578	6,578	138
315222	Business & Occupation	7	Manufacturing	3	895,915	875,538	4,430
315222	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
315222	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	120,527	120,527	611
315223	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315223	Business & Occupation	2	Retailing	D	D	D	D
315224	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315224	Business & Occupation	2	Retailing	D	D	D	D
315224	State Use Tax	5	Use Tax	D	D	D	D
315224	Business & Occupation	7	Manufacturing	D	D	D	D
315224	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
315228	State Sales Tax	1	Retail Sales Tax	4	14,684	14,684	954
315228	Business & Occupation	2	Retailing	4	14,684	14,684	68
315228	Business & Occupation	3	Wholesaling	6	42,408,998	42,404,382	214,567
315228	State Use Tax	5	Use Tax	D	D	D	D
315228	Business & Occupation	7	Manufacturing	3	846,053	839,095	4,243
315228	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315228	Business & Occupation	58	Selected Business Services	D	D	D	D
315232	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315232	Business & Occupation	2	Retailing	D	D	D	D
315233	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315233	Business & Occupation	2	Retailing	D	D	D	D
315233	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315239	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315239	Business & Occupation	2	Retailing	D	D	D	D
315239	Business & Occupation	3	Wholesaling	D	D	D	D
315239	State Use Tax	5	Use Tax	D	D	D	D
315239	Business & Occupation	7	Manufacturing	3	39,870,380	39,845,417	201,620
315239	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315291	State Sales Tax	1	Retail Sales Tax	3	13,640	13,640	887
315291	Business & Occupation	2	Retailing	3	13,640	13,640	64
315291	Business & Occupation	3	Wholesaling	D	D	D	D
315291	Business & Occupation	7	Manufacturing	D	D	D	D
315292	State Sales Tax	1	Retail Sales Tax	3	39,079	38,909	2,529
315292	Business & Occupation	2	Retailing	3	39,079	38,909	184
315292	Business & Occupation	3	Wholesaling	3	22,887	22,731	115
315299	State Sales Tax	1	Retail Sales Tax	21	2,373,810	2,087,485	135,687
315299	Business & Occupation	2	Retailing	21	2,375,330	2,094,137	9,866
315299	Business & Occupation	3	Wholesaling	18	19,766,858	8,645,031	43,743
315299	Business & Occupation	4	Service & Other Activities	7	209,538	189,539	3,965
315299	State Use Tax	5	Use Tax	7	423,104	423,104	27,500
315299	Business & Occupation	7	Manufacturing	12	20,159,938	19,345,694	97,888
315299	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	4,671,154	4,670,725	23,635
315299	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
315299	Business & Occupation	58	Selected Business Services	D	D	D	D
315991	State Sales Tax	1	Retail Sales Tax	3	633,661	633,661	41,187
315991	Business & Occupation	2	Retailing	3	633,661	633,661	2,983
315991	Business & Occupation	3	Wholesaling	4	1,156,660	457,022	2,314
315991	State Use Tax	5	Use Tax	D	D	D	D
315991	Business & Occupation	7	Manufacturing	D	D	D	D
315992	State Sales Tax	1	Retail Sales Tax	4	223,540	213,748	13,896
315992	Business & Occupation	2	Retailing	4	223,540	213,748	1,008
315992	Business & Occupation	3	Wholesaling	4	5,498,832	2,352,792	11,907
315992	State Use Tax	5	Use Tax	4	26,739	26,739	1,738
315992	Business & Occupation	7	Manufacturing	5	7,976,627	7,820,260	39,569
315993	Business & Occupation	3	Wholesaling	D	D	D	D
315999	State Sales Tax	1	Retail Sales Tax	35	6,574,655	4,067,914	264,418
315999	Business & Occupation	2	Retailing	36	6,741,832	4,216,686	19,855
315999	Business & Occupation	3	Wholesaling	19	37,386,240	7,451,421	37,705
315999	Business & Occupation	4	Service & Other Activities	5	69,347	39,471	823
315999	State Use Tax	5	Use Tax	9	197,486	197,486	12,840
315999	Business & Occupation	6	Internal Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315999	Business & Occupation	7	Manufacturing	14	17,535,410	17,308,582	87,582
315999	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
316110	State Sales Tax	1	Retail Sales Tax	6	797,204	501,384	32,589
316110	Business & Occupation	2	Retailing	6	797,204	713,241	3,362
316110	Business & Occupation	3	Wholesaling	4	919,689	846,454	4,283
316110	Business & Occupation	4	Service & Other Activities	D	D	D	D
316110	State Use Tax	5	Use Tax	D	D	D	D
316110	Business & Occupation	7	Manufacturing	D	D	D	D
316211	State Sales Tax	1	Retail Sales Tax	3	109,360	97,341	6,326
316211	Business & Occupation	2	Retailing	3	109,360	97,341	460
316211	Business & Occupation	7	Manufacturing	D	D	D	D
316213	State Sales Tax	1	Retail Sales Tax	3	90,364	74,423	4,839
316213	Business & Occupation	2	Retailing	3	90,364	80,799	381
316213	Business & Occupation	3	Wholesaling	D	D	D	D
316991	State Sales Tax	1	Retail Sales Tax	5	30,922	29,789	1,938
316991	Business & Occupation	2	Retailing	5	30,922	30,922	146
316991	Business & Occupation	3	Wholesaling	4	39,440,333	642,797	3,253
316991	Business & Occupation	4	Service & Other Activities	D	D	D	D
316991	State Use Tax	5	Use Tax	D	D	D	D
316991	Business & Occupation	7	Manufacturing	3	605,793	595,405	3,014
316991	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
316992	State Sales Tax	1	Retail Sales Tax	D	D	D	D
316992	Business & Occupation	2	Retailing	D	D	D	D
316992	Business & Occupation	3	Wholesaling	D	D	D	D
316992	Business & Occupation	7	Manufacturing	D	D	D	D
316993	State Sales Tax	1	Retail Sales Tax	4	28,515	28,515	1,853
316993	Business & Occupation	2	Retailing	4	28,515	28,515	133
316993	Business & Occupation	3	Wholesaling	D	D	D	D
316993	Business & Occupation	7	Manufacturing	D	D	D	D
316999	State Sales Tax	1	Retail Sales Tax	6	3,728,328	1,529,081	99,391
316999	Business & Occupation	2	Retailing	6	3,728,328	1,529,318	7,205
316999	Business & Occupation	3	Wholesaling	10	7,775,507	1,594,611	8,068
316999	State Use Tax	5	Use Tax	4	128,406	128,406	8,348
316999	Business & Occupation	7	Manufacturing	7	9,356,637	9,305,988	47,087
321113	State Sales Tax	1	Retail Sales Tax	103	19,733,281	19,079,696	1,240,180
321113	Business & Occupation	2	Retailing	103	19,730,948	19,315,158	90,982

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321113	Business & Occupation	3	Wholesaling	96	805,893,659	769,947,425	3,895,927
321113	Business & Occupation	4	Service & Other Activities	32	5,852,168	5,841,402	122,091
321113	State Use Tax	5	Use Tax	48	11,135,091	11,135,091	723,789
321113	Business & Occupation	6	Internal Distribution	3	7,987,355	7,987,355	40,415
321113	Business & Occupation	7	Manufacturing	87	786,346,428	750,177,667	3,797,568
321113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	1,153,188	714,478	13,736
321113	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	5,834,830	5,834,830	29,522
321113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
321113	Public Utility Tax	13	Other Public Service	D	D	D	D
321113	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
321113	Business & Occupation	16	Extracting, Extracting for Hire	21	151,621,951	151,575,887	766,976
321113	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	937,299	937,299	4,743
321113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
321113	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	1,526,853	1,526,853	5,267
321113	Public Utility Tax	49	Power	D	D	D	D
321113	Business & Occupation	58	Selected Business Services	4	1,164,843	1,164,843	29,124
321113	Other Taxes	65	Hazardous Substance	D	D	D	D
321113	Business & Occupation	72	Financial Business Services	D	D	D	D
321114	State Sales Tax	1	Retail Sales Tax	17	7,233,397	7,105,447	461,858
321114	Business & Occupation	2	Retailing	17	7,233,397	7,221,980	34,013
321114	Business & Occupation	3	Wholesaling	14	104,430,375	88,510,065	447,857
321114	Business & Occupation	4	Service & Other Activities	3	112,292	112,292	2,349
321114	State Use Tax	5	Use Tax	6	1,118,354	1,118,354	72,692
321114	Business & Occupation	7	Manufacturing	7	39,778,241	37,627,415	190,397
321114	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
321114	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
321114	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
321114	Other Taxes	36	Litter Tax	D	D	D	D
321114	Other Taxes	65	Hazardous Substance	4	1,595,448	1,595,123	11,164
321211	State Sales Tax	1	Retail Sales Tax	7	357,836	357,413	23,234
321211	Business & Occupation	2	Retailing	7	350,732	350,732	1,656
321211	Business & Occupation	3	Wholesaling	10	91,414,786	89,788,247	454,330
321211	State Use Tax	5	Use Tax	6	741,735	741,735	48,215

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321211	Business & Occupation	7	Manufacturing	8	37,931,674	36,031,878	182,326
321211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
321211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
321211	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
321212	State Sales Tax	1	Retail Sales Tax	11	2,855,879	2,794,227	180,983
321212	Business & Occupation	2	Retailing	11	2,856,524	2,292,321	10,760
321212	Business & Occupation	3	Wholesaling	10	64,482,267	54,421,943	276,696
321212	Business & Occupation	4	Service & Other Activities	3	178,878	174,920	3,656
321212	State Use Tax	5	Use Tax	9	1,343,641	1,343,641	87,609
321212	Business & Occupation	6	Internal Distribution	D	D	D	D
321212	Business & Occupation	7	Manufacturing	10	103,509,429	102,478,128	518,578
321212	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
321212	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
321212	Other Taxes	65	Hazardous Substance	D	D	D	D
321213	State Sales Tax	1	Retail Sales Tax	12	2,155,467	1,524,248	99,074
321213	Business & Occupation	2	Retailing	12	2,155,467	1,510,523	7,116
321213	Business & Occupation	3	Wholesaling	13	14,998,420	7,777,694	39,356
321213	Business & Occupation	4	Service & Other Activities	3	26,572	17,089	359
321213	State Use Tax	5	Use Tax	D	D	D	D
321213	Business & Occupation	7	Manufacturing	7	31,541,454	30,676,769	155,223
321213	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
321213	Other Taxes	65	Hazardous Substance	D	D	D	D
321214	State Sales Tax	1	Retail Sales Tax	27	30,838,070	30,463,513	1,980,124
321214	Business & Occupation	2	Retailing	27	30,838,070	30,451,203	143,421
321214	Business & Occupation	3	Wholesaling	28	34,468,916	33,492,246	169,468
321214	Business & Occupation	4	Service & Other Activities	5	8,046	8,046	168
321214	State Use Tax	5	Use Tax	14	263,663	263,663	17,139
321214	Business & Occupation	6	Internal Distribution	D	D	D	D
321214	Business & Occupation	7	Manufacturing	17	4,689,758	4,011,833	20,299
321214	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
321214	Business & Occupation	58	Selected Business Services	D	D	D	D
321214	Other Taxes	65	Hazardous Substance	D	D	D	D
321214	Business & Occupation	72	Financial Business Services	D	D	D	D
321219	State Sales Tax	1	Retail Sales Tax	3	1,214,385	1,201,613	78,104
321219	Business & Occupation	2	Retailing	3	1,214,385	1,208,675	5,696

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321219	Business & Occupation	3	Wholesaling	D	D	D	D
321219	Business & Occupation	4	Service & Other Activities	D	D	D	D
321219	State Use Tax	5	Use Tax	D	D	D	D
321219	Business & Occupation	7	Manufacturing	D	D	D	D
321219	Business & Occupation	58	Selected Business Services	D	D	D	D
321911	State Sales Tax	1	Retail Sales Tax	62	33,584,047	32,846,170	2,135,002
321911	Business & Occupation	2	Retailing	62	33,584,054	32,763,211	154,310
321911	Business & Occupation	3	Wholesaling	62	109,812,187	100,306,395	507,553
321911	Business & Occupation	4	Service & Other Activities	13	409,791	409,791	8,565
321911	State Use Tax	5	Use Tax	18	1,407,843	1,407,843	91,513
321911	Business & Occupation	6	Internal Distribution	D	D	D	D
321911	Business & Occupation	7	Manufacturing	34	94,202,915	87,022,762	440,334
321911	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	441,872	441,872	2,235
321911	Business & Occupation	58	Selected Business Services	D	D	D	D
321911	Business & Occupation	72	Financial Business Services	3	13,730	13,730	234
321912	State Sales Tax	1	Retail Sales Tax	52	6,514,257	6,234,710	405,255
321912	Business & Occupation	2	Retailing	52	6,448,904	6,362,785	29,975
321912	Business & Occupation	3	Wholesaling	45	763,932,769	751,153,148	3,800,843
321912	Business & Occupation	4	Service & Other Activities	10	57,519,161	57,293,689	1,197,435
321912	State Use Tax	5	Use Tax	22	51,084,226	51,084,226	3,328,538
321912	Business & Occupation	7	Manufacturing	32	797,124,189	795,537,643	4,025,686
321912	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
321912	Public Utility Tax	9	Railroad, Express	D	D	D	D
321912	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	211,608	211,608	1,071
321912	Business & Occupation	16	Extracting, Extracting for Hire	5	341,106,539	341,106,539	1,725,999
321912	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
321912	Other Taxes	36	Litter Tax	D	D	D	D
321912	Public Utility Tax	49	Power	D	D	D	D
321912	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
321912	Business & Occupation	58	Selected Business Services	D	D	D	D
321912	Public Utility Tax	60	Water Distribution	D	D	D	D
321912	Other Taxes	64	Refuse Collection	D	D	D	D
321912	Other Taxes	65	Hazardous Substance	D	D	D	D
321912	Business & Occupation	72	Financial Business Services	D	D	D	D
321918	State Sales Tax	1	Retail Sales Tax	61	9,369,891	7,404,942	481,381
321918	Business & Occupation	2	Retailing	59	9,362,273	9,090,566	42,817
321918	Business & Occupation	3	Wholesaling	62	80,663,835	50,278,150	252,964
321918	Business & Occupation	4	Service & Other Activities	16	1,973,991	471,931	9,863

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321918	State Use Tax	5	Use Tax	30	1,189,397	1,189,397	83,069
321918	Business & Occupation	6	Internal Distribution	D	D	D	D
321918	Business & Occupation	7	Manufacturing	33	168,313,129	164,370,120	833,281
321918	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	617,292	617,292	3,122
321918	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
321918	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
321918	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
321918	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
321918	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
321918	Business & Occupation	58	Selected Business Services	D	D	D	D
321918	Other Taxes	65	Hazardous Substance	D	D	D	D
321918	Business & Occupation	72	Financial Business Services	D	D	D	D
321920	State Sales Tax	1	Retail Sales Tax	57	19,990,179	18,660,124	1,212,922
321920	Business & Occupation	2	Retailing	56	19,810,834	17,794,829	83,818
321920	Business & Occupation	3	Wholesaling	45	65,899,519	50,725,137	256,664
321920	Business & Occupation	4	Service & Other Activities	11	7,214,775	7,205,679	150,594
321920	State Use Tax	5	Use Tax	12	175,288	175,288	11,398
321920	Business & Occupation	6	Internal Distribution	D	D	D	D
321920	Business & Occupation	7	Manufacturing	26	13,260,687	12,973,822	65,642
321920	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
321920	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
321920	Other Taxes	36	Litter Tax	D	D	D	D
321920	Business & Occupation	58	Selected Business Services	D	D	D	D
321920	Business & Occupation	72	Financial Business Services	D	D	D	D
321991	State Sales Tax	1	Retail Sales Tax	6	3,334,409	3,041,805	197,716
321991	Business & Occupation	2	Retailing	6	3,334,409	3,166,620	14,912
321991	Business & Occupation	3	Wholesaling	5	628,328	628,328	3,177
321991	Business & Occupation	4	Service & Other Activities	D	D	D	D
321991	State Use Tax	5	Use Tax	5	176,380	176,380	11,464
321991	Business & Occupation	7	Manufacturing	5	56,056,241	56,010,251	283,413
321991	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321992	State Sales Tax	1	Retail Sales Tax	22	41,522,713	36,191,932	2,352,471
321992	Business & Occupation	2	Retailing	22	41,522,713	36,884,669	173,723
321992	Business & Occupation	3	Wholesaling	14	19,933,313	14,662,369	74,191
321992	Business & Occupation	4	Service & Other Activities	8	309,341	298,390	6,238
321992	State Use Tax	5	Use Tax	4	34,561	34,561	2,246
321992	Business & Occupation	6	Internal Distribution	D	D	D	D
321992	Business & Occupation	7	Manufacturing	11	34,648,040	25,169,556	127,355
321992	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
321992	Business & Occupation	58	Selected Business Services	4	1,228,413	1,228,413	30,710
321999	State Sales Tax	1	Retail Sales Tax	329	18,435,768	17,595,954	1,150,192
321999	Business & Occupation	2	Retailing	328	18,442,809	17,611,725	83,339
321999	Business & Occupation	3	Wholesaling	233	128,957,789	114,861,984	580,887
321999	Business & Occupation	4	Service & Other Activities	42	8,121,565	8,095,706	169,517
321999	State Use Tax	5	Use Tax	64	2,083,666	2,083,666	135,893
321999	Business & Occupation	6	Internal Distribution	D	D	D	D
321999	Business & Occupation	7	Manufacturing	137	175,427,665	173,258,532	876,683
321999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	1,475,576	987,161	19,012
321999	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	7,355,927	6,622,303	33,508
321999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
321999	Public Utility Tax	13	Other Public Service	D	D	D	D
321999	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
321999	Business & Occupation	16	Extracting, Extracting for Hire	27	59,164,281	59,129,191	299,193
321999	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	339,677	339,677	1,719
321999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	41,123	41,123	143
321999	Other Taxes	36	Litter Tax	D	D	D	D
321999	Business & Occupation	58	Selected Business Services	9	289,064	111,709	2,793
321999	Business & Occupation	72	Financial Business Services	D	D	D	D
322110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322110	Business & Occupation	2	Retailing	D	D	D	D
322110	Business & Occupation	3	Wholesaling	3	236,177,098	52,051,725	263,383
322110	Business & Occupation	4	Service & Other Activities	D	D	D	D
322110	State Use Tax	5	Use Tax	D	D	D	D
322110	Business & Occupation	7	Manufacturing	3	217,836,716	203,104,129	1,027,708
322110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
322110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322110	Other Taxes	36	Litter Tax	D	D	D	D
322121	State Sales Tax	1	Retail Sales Tax	11	5,464,585	5,228,610	339,863
322121	Business & Occupation	2	Retailing	11	4,847,448	4,737,907	22,319
322121	Business & Occupation	3	Wholesaling	12	651,596,046	536,070,058	2,712,520
322121	Business & Occupation	4	Service & Other Activities	5	1,537,193	1,537,193	32,129
322121	State Use Tax	5	Use Tax	9	47,023,891	47,023,891	3,056,554
322121	Business & Occupation	7	Manufacturing	11	2,084,711,162	1,913,356,051	9,681,586
322121	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
322121	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
322121	Other Taxes	36	Litter Tax	4	118,665,466	118,665,466	17,799
322121	Public Utility Tax	49	Power	D	D	D	D
322121	Other Taxes	65	Hazardous Substance	5	44,321,108	44,321,108	310,247
322121	Business & Occupation	72	Financial Business Services	D	D	D	D
322122	State Sales Tax	1	Retail Sales Tax	4	748,650	242,430	15,759
322122	Business & Occupation	2	Retailing	4	748,650	724,301	3,412
322122	Business & Occupation	3	Wholesaling	3	149,562,253	30,548,538	154,577
322122	Business & Occupation	4	Service & Other Activities	4	836,076	815,246	17,038
322122	State Use Tax	5	Use Tax	D	D	D	D
322122	Business & Occupation	7	Manufacturing	3	180,456,854	167,257,223	846,319
322122	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
322122	Other Taxes	36	Litter Tax	D	D	D	D
322130	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322130	Business & Occupation	2	Retailing	D	D	D	D
322130	Business & Occupation	3	Wholesaling	D	D	D	D
322130	Business & Occupation	4	Service & Other Activities	D	D	D	D
322130	State Use Tax	5	Use Tax	D	D	D	D
322130	Business & Occupation	7	Manufacturing	D	D	D	D
322130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
322130	Other Taxes	36	Litter Tax	D	D	D	D
322130	Other Taxes	65	Hazardous Substance	D	D	D	D
322211	State Sales Tax	1	Retail Sales Tax	9	4,162,109	4,162,109	270,537
322211	Business & Occupation	2	Retailing	9	4,162,109	4,162,109	19,600
322211	Business & Occupation	3	Wholesaling	8	158,956,422	134,560,231	680,875
322211	Business & Occupation	4	Service & Other Activities	4	774,984	773,631	16,173
322211	State Use Tax	5	Use Tax	6	6,977,699	6,977,699	453,549
322211	Business & Occupation	6	Internal Distribution	D	D	D	D
322211	Business & Occupation	7	Manufacturing	12	37,556,775	35,178,885	178,007

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
322211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322211	Other Taxes	36	Litter Tax	7	166,143,636	166,143,636	24,921
322212	State Sales Tax	1	Retail Sales Tax	7	2,285,715	1,940,264	126,121
322212	Business & Occupation	2	Retailing	7	2,285,715	2,137,548	10,069
322212	Business & Occupation	3	Wholesaling	9	76,896,970	52,950,344	267,929
322212	Business & Occupation	4	Service & Other Activities	D	D	D	D
322212	State Use Tax	5	Use Tax	5	1,056,930	1,056,930	68,704
322212	Business & Occupation	7	Manufacturing	7	36,523,415	34,976,964	176,987
322212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
322212	Other Taxes	36	Litter Tax	6	30,745,009	30,745,009	4,611
322213	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322213	Business & Occupation	2	Retailing	D	D	D	D
322213	Business & Occupation	3	Wholesaling	D	D	D	D
322213	State Use Tax	5	Use Tax	D	D	D	D
322213	Business & Occupation	7	Manufacturing	D	D	D	D
322214	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322214	Business & Occupation	2	Retailing	D	D	D	D
322214	Business & Occupation	3	Wholesaling	3	71,305,699	69,781,317	353,094
322214	State Use Tax	5	Use Tax	D	D	D	D
322214	Business & Occupation	7	Manufacturing	3	25,839,844	24,669,011	124,825
322214	Other Taxes	36	Litter Tax	D	D	D	D
322214	Other Taxes	65	Hazardous Substance	D	D	D	D
322222	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322222	Business & Occupation	2	Retailing	D	D	D	D
322222	Business & Occupation	3	Wholesaling	4	7,652,257	7,277,389	36,822
322222	Business & Occupation	4	Service & Other Activities	D	D	D	D
322222	State Use Tax	5	Use Tax	D	D	D	D
322222	Business & Occupation	7	Manufacturing	3	7,670,069	7,628,886	38,602
322222	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322222	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
322222	Other Taxes	36	Litter Tax	D	D	D	D
322222	Other Taxes	65	Hazardous Substance	D	D	D	D
322223	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322223	Business & Occupation	2	Retailing	D	D	D	D
322223	Business & Occupation	3	Wholesaling	D	D	D	D
322223	Business & Occupation	4	Service & Other Activities	D	D	D	D
322223	State Use Tax	5	Use Tax	D	D	D	D
322223	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322224	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322224	Business & Occupation	2	Retailing	D	D	D	D
322224	Business & Occupation	3	Wholesaling	D	D	D	D
322224	State Use Tax	5	Use Tax	D	D	D	D
322224	Business & Occupation	7	Manufacturing	D	D	D	D
322224	Other Taxes	36	Litter Tax	D	D	D	D
322225	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322225	Business & Occupation	2	Retailing	D	D	D	D
322225	Business & Occupation	3	Wholesaling	D	D	D	D
322225	Business & Occupation	4	Service & Other Activities	D	D	D	D
322225	Business & Occupation	7	Manufacturing	D	D	D	D
322225	Other Taxes	36	Litter Tax	D	D	D	D
322226	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322226	Business & Occupation	2	Retailing	D	D	D	D
322226	Business & Occupation	3	Wholesaling	D	D	D	D
322226	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322231	State Sales Tax	1	Retail Sales Tax	4	190,368	180,236	11,715
322231	Business & Occupation	2	Retailing	4	190,368	180,236	850
322231	Business & Occupation	3	Wholesaling	4	23,300,157	6,439,710	32,583
322231	Business & Occupation	4	Service & Other Activities	D	D	D	D
322231	State Use Tax	5	Use Tax	4	438,303	438,303	28,491
322231	Business & Occupation	7	Manufacturing	4	34,889,265	34,015,746	172,118
322231	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322231	Other Taxes	36	Litter Tax	D	D	D	D
322232	State Sales Tax	1	Retail Sales Tax	5	24,142,901	16,132,569	1,048,619
322232	Business & Occupation	2	Retailing	4	14,969,378	8,486,316	39,971
322232	Business & Occupation	3	Wholesaling	6	12,072,338	11,790,538	59,660
322232	Business & Occupation	4	Service & Other Activities	D	D	D	D
322232	State Use Tax	5	Use Tax	4	462,132	462,132	30,040
322232	Business & Occupation	7	Manufacturing	D	D	D	D
322232	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322232	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
322233	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322233	Business & Occupation	2	Retailing	D	D	D	D
322233	Business & Occupation	3	Wholesaling	D	D	D	D
322233	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
322291	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322291	Business & Occupation	2	Retailing	D	D	D	D
322291	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322291	Business & Occupation	7	Manufacturing	D	D	D	D
322291	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
322299	State Sales Tax	1	Retail Sales Tax	7	1,158,997	1,157,027	75,206
322299	Business & Occupation	2	Retailing	7	1,158,998	1,150,556	5,420
322299	Business & Occupation	3	Wholesaling	11	14,647,537	6,468,080	32,731
322299	Business & Occupation	4	Service & Other Activities	D	D	D	D
322299	State Use Tax	5	Use Tax	4	88,612	88,612	5,757
322299	Business & Occupation	7	Manufacturing	10	20,449,530	19,658,909	99,479
322299	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322299	Business & Occupation	58	Selected Business Services	D	D	D	D
323110	State Sales Tax	1	Retail Sales Tax	201	115,186,347	101,043,969	6,573,572
323110	Business & Occupation	2	Retailing	158	70,097,966	68,763,589	307,967
323110	Business & Occupation	3	Wholesaling	129	99,416,158	66,147,341	334,710
323110	Business & Occupation	4	Service & Other Activities	30	618,551	610,826	12,760
323110	State Use Tax	5	Use Tax	45	3,251,620	3,251,620	213,126
323110	Business & Occupation	6	Internal Distribution	D	D	D	D
323110	Business & Occupation	7	Manufacturing	12	28,190,957	22,968,817	116,221
323110	Business & Occupation	10	Processing for Hire/Printing and Publishing	103	186,317,087	185,760,331	960,926
323110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
323110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	93,587	93,587	10
323110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	374,732	374,732	1,894
323110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
323110	Other Taxes	36	Litter Tax	13	10,187,820	10,187,820	1,528
323110	Business & Occupation	58	Selected Business Services	6	55,144	56,424	1,412
323110	Business & Occupation	72	Financial Business Services	D	D	D	D
323111	State Sales Tax	1	Retail Sales Tax	33	19,963,203	17,684,739	1,149,509
323111	Business & Occupation	2	Retailing	23	3,923,043	3,709,387	17,470
323111	Business & Occupation	3	Wholesaling	18	8,091,461	8,060,110	40,782
323111	Business & Occupation	4	Service & Other Activities	5	1,853,337	511,634	10,695
323111	State Use Tax	5	Use Tax	11	1,685,871	1,685,871	109,580
323111	Business & Occupation	7	Manufacturing	D	D	D	D
323111	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	33,554,979	33,166,744	167,831
323111	Other Taxes	36	Litter Tax	D	D	D	D
323112	State Sales Tax	1	Retail Sales Tax	54	35,797,259	28,337,159	1,841,916
323112	Business & Occupation	2	Retailing	36	22,297,218	15,483,742	72,924

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323112	Business & Occupation	3	Wholesaling	36	9,519,652	8,473,859	42,868
323112	Business & Occupation	4	Service & Other Activities	10	55,515	55,515	1,156
323112	State Use Tax	5	Use Tax	23	601,103	601,103	39,074
323112	Business & Occupation	6	Internal Distribution	D	D	D	D
323112	Business & Occupation	7	Manufacturing	4	3,474,056	3,472,357	17,566
323112	Business & Occupation	10	Processing for Hire/Printing and Publishing	29	27,047,947	26,914,485	136,178
323112	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
323112	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
323112	Other Taxes	36	Litter Tax	4	6,067,256	6,067,256	910
323112	Business & Occupation	58	Selected Business Services	D	D	D	D
323113	State Sales Tax	1	Retail Sales Tax	175	45,511,119	43,734,469	2,842,753
323113	Business & Occupation	2	Retailing	156	19,016,715	17,646,860	83,118
323113	Business & Occupation	3	Wholesaling	99	19,238,977	16,347,682	82,720
323113	Business & Occupation	4	Service & Other Activities	11	248,751	248,751	5,200
323113	State Use Tax	5	Use Tax	27	1,738,555	1,738,555	113,006
323113	Business & Occupation	6	Internal Distribution	D	D	D	D
323113	Business & Occupation	7	Manufacturing	24	34,859,724	34,054,620	172,329
323113	Business & Occupation	10	Processing for Hire/Printing and Publishing	38	30,613,815	30,599,566	154,833
323113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
323113	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
323113	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
323113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
323113	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
323113	Other Taxes	36	Litter Tax	7	23,745,613	23,745,613	3,561
323113	Business & Occupation	58	Selected Business Services	4	56,507	56,507	1,413
323114	State Sales Tax	1	Retail Sales Tax	143	90,362,136	83,346,947	5,417,840
323114	Business & Occupation	2	Retailing	118	73,807,319	70,997,900	328,126
323114	Business & Occupation	3	Wholesaling	85	39,365,806	37,824,278	191,388
323114	Business & Occupation	4	Service & Other Activities	24	297,596	276,808	5,784
323114	State Use Tax	5	Use Tax	24	495,256	495,256	34,605
323114	Business & Occupation	6	Internal Distribution	3	59,458	59,458	301
323114	Business & Occupation	7	Manufacturing	5	4,078,267	4,078,267	20,637
323114	Business & Occupation	10	Processing for Hire/Printing and Publishing	54	23,223,941	23,010,557	123,441

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323114	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
323114	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
323114	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	66,866	66,866	339
323114	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
323114	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
323114	Other Taxes	36	Litter Tax	15	6,918,267	6,918,267	1,038
323114	Business & Occupation	58	Selected Business Services	4	46,366	41,324	1,033
323115	State Sales Tax	1	Retail Sales Tax	28	11,512,619	10,660,656	693,179
323115	Business & Occupation	2	Retailing	25	7,437,677	6,901,487	32,497
323115	Business & Occupation	3	Wholesaling	22	2,078,436	2,056,668	10,153
323115	Business & Occupation	4	Service & Other Activities	D	D	D	D
323115	State Use Tax	5	Use Tax	12	1,817,696	1,817,696	118,441
323115	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	22,741,703	22,720,124	119,232
323115	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
323115	Other Taxes	36	Litter Tax	3	917,283	917,283	137
323115	Business & Occupation	58	Selected Business Services	D	D	D	D
323116	State Sales Tax	1	Retail Sales Tax	12	7,420,909	5,220,512	339,337
323116	Business & Occupation	2	Retailing	8	4,120,841	3,420,309	16,110
323116	Business & Occupation	3	Wholesaling	5	2,040,546	1,622,538	8,211
323116	Business & Occupation	4	Service & Other Activities	D	D	D	D
323116	State Use Tax	5	Use Tax	D	D	D	D
323116	Business & Occupation	7	Manufacturing	D	D	D	D
323116	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	6,862,426	6,824,550	34,535
323116	Business & Occupation	58	Selected Business Services	D	D	D	D
323117	State Sales Tax	1	Retail Sales Tax	23	2,434,763	2,309,494	150,115
323117	Business & Occupation	2	Retailing	21	2,226,218	2,044,968	9,631
323117	Business & Occupation	3	Wholesaling	15	1,097,230	1,093,826	5,536
323117	Business & Occupation	4	Service & Other Activities	7	1,259,014	1,259,014	26,313
323117	State Use Tax	5	Use Tax	3	25,990	25,990	1,690
323117	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	2,484,117	2,431,214	12,301
323117	Other Taxes	36	Litter Tax	D	D	D	D
323118	State Sales Tax	1	Retail Sales Tax	5	3,386,064	3,264,040	212,166
323118	Business & Occupation	2	Retailing	4	3,373,998	3,240,219	15,262
323118	Business & Occupation	3	Wholesaling	3	2,071,023	2,070,418	10,477

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323118	Business & Occupation	4	Service & Other Activities	D	D	D	D
323118	State Use Tax	5	Use Tax	D	D	D	D
323118	Business & Occupation	7	Manufacturing	D	D	D	D
323118	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
323118	Other Taxes	36	Litter Tax	D	D	D	D
323119	State Sales Tax	1	Retail Sales Tax	321	136,880,985	114,531,646	7,445,595
323119	Business & Occupation	2	Retailing	253	75,290,292	60,760,670	286,224
323119	Business & Occupation	3	Wholesaling	216	63,896,205	60,076,814	304,750
323119	Business & Occupation	4	Service & Other Activities	41	1,106,672	992,074	20,729
323119	State Use Tax	5	Use Tax	87	3,718,727	3,718,727	241,722
323119	Business & Occupation	6	Internal Distribution	4	7,906	7,906	40
323119	Business & Occupation	7	Manufacturing	21	1,592,659	1,580,905	8,004
323119	Business & Occupation	10	Processing for Hire/Printing and Publishing	153	183,756,006	181,504,423	918,408
323119	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
323119	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	13,636	13,636	1
323119	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	16	815,232	456,841	2,312
323119	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	204,123	204,123	705
323119	Other Taxes	36	Litter Tax	21	14,469,043	14,469,043	2,169
323119	Business & Occupation	58	Selected Business Services	12	266,371	255,130	6,382
323119	Business & Occupation	72	Financial Business Services	D	D	D	D
323121	State Sales Tax	1	Retail Sales Tax	36	3,362,270	3,051,325	198,338
323121	Business & Occupation	2	Retailing	36	3,279,983	2,970,888	13,992
323121	Business & Occupation	3	Wholesaling	27	7,870,739	7,277,334	36,827
323121	Business & Occupation	4	Service & Other Activities	4	46,982	46,982	982
323121	State Use Tax	5	Use Tax	8	61,955	61,955	4,030
323121	Business & Occupation	7	Manufacturing	D	D	D	D
323121	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	4,621,432	4,621,432	23,385
323121	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
323121	Other Taxes	36	Litter Tax	D	D	D	D
323121	Business & Occupation	58	Selected Business Services	D	D	D	D
323122	State Sales Tax	1	Retail Sales Tax	112	17,923,864	14,099,271	916,451
323122	Business & Occupation	2	Retailing	105	16,595,006	12,869,507	60,607
323122	Business & Occupation	3	Wholesaling	64	13,397,042	11,259,323	56,978
323122	Business & Occupation	4	Service & Other Activities	41	928,922	927,923	19,398
323122	State Use Tax	5	Use Tax	24	410,142	410,142	26,661

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323122	Business & Occupation	7	Manufacturing	16	6,740,038	6,538,415	33,087
323122	Business & Occupation	10	Processing for Hire/Printing and Publishing	21	2,161,852	2,156,641	10,915
323122	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
323122	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
323122	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
323122	Other Taxes	36	Litter Tax	3	100,143	100,143	15
323122	Business & Occupation	58	Selected Business Services	33	319,159	317,938	7,955
323122	Business & Occupation	72	Financial Business Services	D	D	D	D
324110	State Sales Tax	1	Retail Sales Tax	11	325,815,023	30,034,069	1,952,215
324110	Business & Occupation	2	Retailing	11	325,816,778	277,167,905	1,305,458
324110	Business & Occupation	3	Wholesaling	10	3,406,228,792	2,826,494,897	14,302,061
324110	Business & Occupation	4	Service & Other Activities	4	15,418,529	15,418,529	322,248
324110	State Use Tax	5	Use Tax	8	15,636,017	15,636,017	1,016,343
324110	Business & Occupation	6	Internal Distribution	D	D	D	D
324110	Business & Occupation	7	Manufacturing	7	724,758,926	723,455,442	3,660,689
324110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
324110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
324110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
324110	Other Taxes	36	Litter Tax	D	D	D	D
324110	Other Taxes	65	Hazardous Substance	7	2,644,629,659	2,495,442,244	17,468,099
324110	Business & Occupation	72	Financial Business Services	D	D	D	D
324121	State Sales Tax	1	Retail Sales Tax	3	3,058,249	3,055,753	198,624
324121	Business & Occupation	2	Retailing	3	3,058,249	3,055,753	14,393
324121	Business & Occupation	3	Wholesaling	D	D	D	D
324121	State Use Tax	5	Use Tax	D	D	D	D
324121	Other Taxes	65	Hazardous Substance	D	D	D	D
324122	State Sales Tax	1	Retail Sales Tax	3	179,552	178,987	11,636
324122	Business & Occupation	2	Retailing	3	179,552	179,278	846
324122	Business & Occupation	3	Wholesaling	6	49,978,084	36,482,485	184,602
324122	Business & Occupation	4	Service & Other Activities	D	D	D	D
324122	State Use Tax	5	Use Tax	D	D	D	D
324122	Business & Occupation	7	Manufacturing	5	35,822,712	32,088,409	162,369
324122	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
324122	Other Taxes	65	Hazardous Substance	D	D	D	D
324191	State Sales Tax	1	Retail Sales Tax	D	D	D	D
324191	Business & Occupation	2	Retailing	D	D	D	D
324191	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
324191	Other Taxes	65	Hazardous Substance	D	D	D	D
324199	State Sales Tax	1	Retail Sales Tax	3	239,821	238,216	15,485
324199	Business & Occupation	2	Retailing	3	239,821	238,216	1,121
324199	Business & Occupation	3	Wholesaling	4	6,889,111	6,715,169	33,976
324199	Business & Occupation	4	Service & Other Activities	D	D	D	D
324199	State Use Tax	5	Use Tax	4	45,784	45,784	2,974
324199	Business & Occupation	7	Manufacturing	4	13,565,368	13,475,975	68,188
325110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325110	Business & Occupation	2	Retailing	D	D	D	D
325110	Business & Occupation	3	Wholesaling	D	D	D	D
325110	State Use Tax	5	Use Tax	D	D	D	D
325110	Business & Occupation	7	Manufacturing	D	D	D	D
325110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325110	Other Taxes	65	Hazardous Substance	D	D	D	D
325120	State Sales Tax	1	Retail Sales Tax	5	8,404,446	8,404,446	546,290
325120	Business & Occupation	2	Retailing	5	8,404,446	8,404,446	39,582
325120	Business & Occupation	3	Wholesaling	4	16,223,681	16,223,681	82,089
325120	State Use Tax	5	Use Tax	D	D	D	D
325120	Business & Occupation	7	Manufacturing	D	D	D	D
325120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325120	Other Taxes	65	Hazardous Substance	D	D	D	D
325132	Business & Occupation	3	Wholesaling	D	D	D	D
325181	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325181	Business & Occupation	2	Retailing	D	D	D	D
325181	Business & Occupation	3	Wholesaling	D	D	D	D
325181	State Use Tax	5	Use Tax	D	D	D	D
325181	Business & Occupation	6	Internal Distribution	D	D	D	D
325181	Business & Occupation	7	Manufacturing	D	D	D	D
325181	Other Taxes	65	Hazardous Substance	D	D	D	D
325188	State Sales Tax	1	Retail Sales Tax	7	17,552,326	17,187,710	1,117,200
325188	Business & Occupation	2	Retailing	6	9,866,910	9,866,910	46,473
325188	Business & Occupation	3	Wholesaling	6	48,662,296	48,662,296	246,230
325188	State Use Tax	5	Use Tax	7	13,197,682	13,197,682	857,848
325188	Business & Occupation	7	Manufacturing	6	108,837,265	108,837,265	550,717
325188	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325188	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
325188	Business & Occupation	58	Selected Business Services	D	D	D	D
325188	Other Taxes	65	Hazardous Substance	6	6,055,885	6,055,885	42,392
325191	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325191	Business & Occupation	2	Retailing	D	D	D	D
325191	Business & Occupation	3	Wholesaling	D	D	D	D
325191	State Use Tax	5	Use Tax	D	D	D	D
325191	Business & Occupation	7	Manufacturing	D	D	D	D
325191	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
325191	Other Taxes	65	Hazardous Substance	D	D	D	D
325199	State Sales Tax	1	Retail Sales Tax	5	732,909	732,909	47,640
325199	Business & Occupation	2	Retailing	5	732,909	732,908	3,452
325199	Business & Occupation	3	Wholesaling	5	12,310,504	7,156,107	36,206
325199	Business & Occupation	4	Service & Other Activities	D	D	D	D
325199	State Use Tax	5	Use Tax	3	119,278	119,278	7,751
325199	Business & Occupation	7	Manufacturing	3	8,503,129	6,175,388	31,250
325199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325199	Business & Occupation	58	Selected Business Services	D	D	D	D
325199	Other Taxes	65	Hazardous Substance	D	D	D	D
325211	State Sales Tax	1	Retail Sales Tax	11	724,305	482,882	31,391
325211	Business & Occupation	2	Retailing	11	722,205	586,516	2,760
325211	Business & Occupation	3	Wholesaling	14	53,503,697	42,500,487	215,058
325211	Business & Occupation	4	Service & Other Activities	D	D	D	D
325211	State Use Tax	5	Use Tax	7	2,055,400	2,055,400	133,601
325211	Business & Occupation	7	Manufacturing	9	103,975,668	100,633,108	509,202
325211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
325211	Other Taxes	36	Litter Tax	4	4,467,512	4,467,512	670
325211	Other Taxes	65	Hazardous Substance	4	5,546,810	5,546,810	38,828
325212	State Sales Tax	1	Retail Sales Tax	4	3,809,511	3,809,511	247,621
325212	Business & Occupation	2	Retailing	4	3,809,511	3,809,511	17,942
325212	Business & Occupation	3	Wholesaling	D	D	D	D
325212	State Use Tax	5	Use Tax	D	D	D	D
325212	Business & Occupation	7	Manufacturing	D	D	D	D
325212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325311	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325311	Business & Occupation	2	Retailing	D	D	D	D
325311	Business & Occupation	3	Wholesaling	4	7,986,490	2,518,677	12,744
325311	Business & Occupation	4	Service & Other Activities	D	D	D	D
325311	State Use Tax	5	Use Tax	D	D	D	D
325311	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325311	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
325311	Other Taxes	65	Hazardous Substance	D	D	D	D
325314	State Sales Tax	1	Retail Sales Tax	4	4,485	4,463	291
325314	Business & Occupation	2	Retailing	4	4,485	4,485	22
325314	Business & Occupation	3	Wholesaling	4	636,554	262,732	1,329
325314	Business & Occupation	4	Service & Other Activities	D	D	D	D
325314	Business & Occupation	7	Manufacturing	D	D	D	D
325314	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325314	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
325314	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
325320	State Sales Tax	1	Retail Sales Tax	5	1,449,902	1,449,902	94,243
325320	Business & Occupation	2	Retailing	5	1,449,902	1,449,902	6,831
325320	Business & Occupation	3	Wholesaling	7	38,391,842	29,101,130	147,251
325320	State Use Tax	5	Use Tax	D	D	D	D
325320	Business & Occupation	7	Manufacturing	D	D	D	D
325320	Other Taxes	65	Hazardous Substance	D	D	D	D
325411	State Sales Tax	1	Retail Sales Tax	5	10,419,723	2,578,638	167,612
325411	Business & Occupation	2	Retailing	5	10,419,723	3,318,014	15,627
325411	Business & Occupation	3	Wholesaling	4	16,223,004	16,223,004	82,089
325411	Business & Occupation	4	Service & Other Activities	D	D	D	D
325411	State Use Tax	5	Use Tax	3	80,024	80,024	5,201
325411	Business & Occupation	7	Manufacturing	D	D	D	D
325412	State Sales Tax	1	Retail Sales Tax	8	362,873	360,438	23,428
325412	Business & Occupation	2	Retailing	7	359,980	359,785	1,694
325412	Business & Occupation	3	Wholesaling	10	11,197,245	6,133,739	31,037
325412	Business & Occupation	4	Service & Other Activities	4	1,971,085	1,971,085	41,196
325412	State Use Tax	5	Use Tax	7	1,939,849	1,939,849	126,094
325412	Business & Occupation	7	Manufacturing	3	14,602,461	14,602,461	73,887
325412	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
325412	Other Taxes	36	Litter Tax	D	D	D	D
325412	Business & Occupation	58	Selected Business Services	D	D	D	D
325413	State Sales Tax	1	Retail Sales Tax	3	467,529	376,027	24,444
325413	Business & Occupation	2	Retailing	3	467,529	385,231	1,814
325413	Business & Occupation	3	Wholesaling	D	D	D	D
325413	Business & Occupation	4	Service & Other Activities	D	D	D	D
325413	State Use Tax	5	Use Tax	D	D	D	D
325413	Business & Occupation	7	Manufacturing	4	1,653,956	1,653,956	8,370
325413	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325414	State Sales Tax	1	Retail Sales Tax	4	77,514	77,514	5,041
325414	Business & Occupation	2	Retailing	4	77,514	77,514	365
325414	Business & Occupation	3	Wholesaling	3	187,838,009	4,354,083	22,030
325414	Business & Occupation	4	Service & Other Activities	3	12,704,543	12,704,543	265,526
325414	State Use Tax	5	Use Tax	3	2,425,361	2,425,361	157,652
325414	Business & Occupation	7	Manufacturing	4	7,475,569	7,445,648	37,676
325414	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
325510	State Sales Tax	1	Retail Sales Tax	16	28,968,118	27,829,860	1,808,941
325510	Business & Occupation	2	Retailing	16	28,969,736	28,647,175	134,932
325510	Business & Occupation	3	Wholesaling	14	40,714,169	30,437,396	154,014
325510	Business & Occupation	4	Service & Other Activities	3	5,981	5,981	128
325510	State Use Tax	5	Use Tax	4	872,790	872,790	56,732
325510	Business & Occupation	6	Internal Distribution	3	10,196,962	10,196,962	51,597
325510	Business & Occupation	7	Manufacturing	9	14,167,181	14,121,582	71,456
325510	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325510	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
325510	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
325510	Other Taxes	36	Litter Tax	D	D	D	D
325510	Other Taxes	65	Hazardous Substance	3	91,855	91,855	644
325520	State Sales Tax	1	Retail Sales Tax	5	119,875	119,875	7,791
325520	Business & Occupation	2	Retailing	5	119,875	119,875	565
325520	Business & Occupation	3	Wholesaling	11	10,041,194	9,725,694	49,214
325520	Business & Occupation	4	Service & Other Activities	D	D	D	D
325520	State Use Tax	5	Use Tax	4	101,512	101,512	6,597
325520	Business & Occupation	7	Manufacturing	6	6,183,562	6,183,562	31,287
325520	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
325520	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
325520	Other Taxes	65	Hazardous Substance	D	D	D	D
325611	State Sales Tax	1	Retail Sales Tax	15	1,003,086	801,589	52,103
325611	Business & Occupation	2	Retailing	15	1,003,086	988,050	4,655
325611	Business & Occupation	3	Wholesaling	11	12,946,829	12,865,325	65,098
325611	Business & Occupation	4	Service & Other Activities	D	D	D	D
325611	State Use Tax	5	Use Tax	4	147,790	147,790	9,609
325611	Business & Occupation	7	Manufacturing	4	1,468,881	1,347,693	6,818
325611	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325611	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
325611	Other Taxes	36	Litter Tax	4	14,395,849	14,395,849	2,159
325612	State Sales Tax	1	Retail Sales Tax	14	4,300,828	1,858,855	120,827
325612	Business & Occupation	2	Retailing	15	11,556,079	1,983,672	9,344
325612	Business & Occupation	3	Wholesaling	12	9,680,108	3,530,539	17,862
325612	Business & Occupation	4	Service & Other Activities	6	288,303	112,685	2,354
325612	State Use Tax	5	Use Tax	4	44,236	44,236	2,875
325612	Business & Occupation	7	Manufacturing	9	16,152,886	14,111,657	71,409
325612	Other Taxes	36	Litter Tax	3	864,075	864,075	673
325612	Business & Occupation	58	Selected Business Services	D	D	D	D
325612	Business & Occupation	72	Financial Business Services	D	D	D	D
325613	Business & Occupation	3	Wholesaling	D	D	D	D
325613	Business & Occupation	4	Service & Other Activities	D	D	D	D
325613	Business & Occupation	58	Selected Business Services	3	48,640	48,640	1,217
325620	State Sales Tax	1	Retail Sales Tax	9	89,786	67,142	4,366
325620	Business & Occupation	2	Retailing	9	89,786	66,833	315
325620	Business & Occupation	3	Wholesaling	8	1,646,597	889,475	4,500
325620	State Use Tax	5	Use Tax	3	2,082	2,082	136
325620	Business & Occupation	7	Manufacturing	5	1,325,059	1,303,538	6,598
325620	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
325620	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
325620	Other Taxes	36	Litter Tax	3	838,997	838,997	125
325910	State Sales Tax	1	Retail Sales Tax	6	3,089,663	3,089,663	200,825
325910	Business & Occupation	2	Retailing	6	3,089,663	3,089,663	14,553
325910	Business & Occupation	3	Wholesaling	5	14,577,771	14,423,934	72,985
325910	State Use Tax	5	Use Tax	D	D	D	D
325910	Business & Occupation	7	Manufacturing	3	3,112,221	3,112,221	15,748
325910	Other Taxes	65	Hazardous Substance	D	D	D	D
325920	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325920	Business & Occupation	2	Retailing	D	D	D	D
325920	Business & Occupation	3	Wholesaling	D	D	D	D
325920	State Use Tax	5	Use Tax	D	D	D	D
325920	Other Taxes	65	Hazardous Substance	D	D	D	D
325992	State Sales Tax	1	Retail Sales Tax	10	956,814	722,453	46,957
325992	Business & Occupation	2	Retailing	10	956,814	881,113	4,152

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325992	Business & Occupation	3	Wholesaling	8	1,113,826	549,117	2,781
325992	Business & Occupation	4	Service & Other Activities	D	D	D	D
325992	Business & Occupation	7	Manufacturing	3	6,118	6,118	31
325998	State Sales Tax	1	Retail Sales Tax	30	18,060,429	17,792,382	1,156,505
325998	Business & Occupation	2	Retailing	31	19,109,608	12,676,312	59,707
325998	Business & Occupation	3	Wholesaling	27	85,818,263	43,661,856	220,934
325998	Business & Occupation	4	Service & Other Activities	9	791,614	733,733	15,334
325998	State Use Tax	5	Use Tax	13	1,924,650	1,924,650	125,103
325998	Business & Occupation	7	Manufacturing	17	91,610,373	88,153,503	446,057
325998	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325998	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
325998	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
325998	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
325998	Other Taxes	36	Litter Tax	D	D	D	D
325998	Other Taxes	65	Hazardous Substance	6	26,991,746	26,916,775	188,417
325998	Business & Occupation	72	Financial Business Services	D	D	D	D
326111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326111	Business & Occupation	2	Retailing	D	D	D	D
326111	Business & Occupation	3	Wholesaling	D	D	D	D
326111	Business & Occupation	4	Service & Other Activities	D	D	D	D
326111	State Use Tax	5	Use Tax	D	D	D	D
326111	Business & Occupation	7	Manufacturing	D	D	D	D
326111	Other Taxes	36	Litter Tax	D	D	D	D
326112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326112	Business & Occupation	2	Retailing	D	D	D	D
326112	Business & Occupation	3	Wholesaling	D	D	D	D
326112	State Use Tax	5	Use Tax	D	D	D	D
326112	Business & Occupation	7	Manufacturing	D	D	D	D
326113	State Sales Tax	1	Retail Sales Tax	5	200,938	125,600	8,163
326113	Business & Occupation	2	Retailing	5	200,938	128,956	605
326113	Business & Occupation	3	Wholesaling	5	17,957,514	9,038,316	45,730
326113	Business & Occupation	4	Service & Other Activities	D	D	D	D
326113	State Use Tax	5	Use Tax	D	D	D	D
326113	Business & Occupation	7	Manufacturing	3	53,907,240	50,634,670	256,211
326121	State Sales Tax	1	Retail Sales Tax	9	1,288,133	1,276,653	82,981
326121	Business & Occupation	2	Retailing	9	1,288,133	1,277,273	6,017

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326121	Business & Occupation	3	Wholesaling	11	39,283,831	31,179,804	157,770
326121	Business & Occupation	4	Service & Other Activities	D	D	D	D
326121	State Use Tax	5	Use Tax	7	935,872	935,872	60,833
326121	Business & Occupation	7	Manufacturing	13	17,966,331	17,587,759	88,994
326121	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
326121	Business & Occupation	58	Selected Business Services	D	D	D	D
326122	State Sales Tax	1	Retail Sales Tax	15	5,352,180	1,702,990	110,697
326122	Business & Occupation	2	Retailing	15	5,352,180	1,082,946	5,104
326122	Business & Occupation	3	Wholesaling	9	51,486,715	50,817,371	257,137
326122	Business & Occupation	4	Service & Other Activities	3	41,311	33,228	693
326122	State Use Tax	5	Use Tax	7	979,759	979,759	63,681
326122	Business & Occupation	7	Manufacturing	6	47,547,953	44,404,924	224,694
326122	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
326122	Business & Occupation	72	Financial Business Services	D	D	D	D
326130	State Sales Tax	1	Retail Sales Tax	6	544,022	457,583	29,744
326130	Business & Occupation	2	Retailing	6	544,022	544,022	2,562
326130	Business & Occupation	3	Wholesaling	6	16,910,275	16,731,081	84,663
326130	Business & Occupation	4	Service & Other Activities	D	D	D	D
326130	State Use Tax	5	Use Tax	D	D	D	D
326130	Business & Occupation	7	Manufacturing	6	3,679,479	3,610,515	18,271
326140	State Sales Tax	1	Retail Sales Tax	5	787,181	180,907	11,760
326140	Business & Occupation	2	Retailing	5	787,181	335,887	1,583
326140	Business & Occupation	3	Wholesaling	8	3,275,997	2,273,280	11,503
326140	State Use Tax	5	Use Tax	3	17,892	17,892	1,162
326140	Business & Occupation	7	Manufacturing	5	14,842,827	14,683,922	74,300
326140	Business & Occupation	58	Selected Business Services	D	D	D	D
326140	Other Taxes	65	Hazardous Substance	D	D	D	D
326150	Business & Occupation	3	Wholesaling	D	D	D	D
326160	State Sales Tax	1	Retail Sales Tax	3	317,932	48,270	3,138
326160	Business & Occupation	2	Retailing	3	317,932	317,932	1,499
326160	Business & Occupation	3	Wholesaling	D	D	D	D
326160	Business & Occupation	4	Service & Other Activities	D	D	D	D
326160	State Use Tax	5	Use Tax	3	207,439	207,439	13,484
326160	Business & Occupation	7	Manufacturing	3	18,253,876	18,083,145	91,497
326160	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
326160	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
326160	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326191	State Sales Tax	1	Retail Sales Tax	8	1,289,441	1,278,525	83,104
326191	Business & Occupation	2	Retailing	8	1,289,751	1,278,834	6,023
326191	Business & Occupation	3	Wholesaling	9	19,441,207	17,776,088	89,946
326191	Business & Occupation	4	Service & Other Activities	D	D	D	D
326191	State Use Tax	5	Use Tax	5	287,408	287,408	18,681
326191	Business & Occupation	7	Manufacturing	6	27,545,965	26,339,963	133,281
326191	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
326192	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326192	Business & Occupation	2	Retailing	D	D	D	D
326192	Business & Occupation	4	Service & Other Activities	D	D	D	D
326192	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
326199	State Sales Tax	1	Retail Sales Tax	84	42,326,684	38,485,335	2,501,566
326199	Business & Occupation	2	Retailing	85	43,765,606	38,717,878	182,366
326199	Business & Occupation	3	Wholesaling	86	210,495,907	141,674,894	716,875
326199	Business & Occupation	4	Service & Other Activities	17	2,882,966	2,882,966	60,260
326199	State Use Tax	5	Use Tax	34	7,367,716	7,367,716	479,535
326199	Business & Occupation	6	Internal Distribution	D	D	D	D
326199	Business & Occupation	7	Manufacturing	73	212,172,221	207,573,277	1,048,266
326199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
326199	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	372,068	372,068	1,883
326199	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	102,451	102,451	353
326199	Other Taxes	36	Litter Tax	5	17,474,782	17,474,782	2,621
326199	Business & Occupation	58	Selected Business Services	D	D	D	D
326199	Other Taxes	65	Hazardous Substance	D	D	D	D
326211	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326211	Business & Occupation	2	Retailing	D	D	D	D
326211	Business & Occupation	3	Wholesaling	D	D	D	D
326211	Business & Occupation	4	Service & Other Activities	D	D	D	D
326211	State Use Tax	5	Use Tax	D	D	D	D
326211	Business & Occupation	7	Manufacturing	D	D	D	D
326212	State Sales Tax	1	Retail Sales Tax	10	8,001,352	7,857,492	510,743
326212	Business & Occupation	2	Retailing	10	8,001,352	7,963,507	37,508
326212	Business & Occupation	3	Wholesaling	12	3,247,733	2,899,692	14,674
326212	Business & Occupation	4	Service & Other Activities	D	D	D	D
326212	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326212	Business & Occupation	6	Internal Distribution	D	D	D	D
326212	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
326212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
326220	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326220	Business & Occupation	2	Retailing	D	D	D	D
326220	Business & Occupation	3	Wholesaling	D	D	D	D
326220	Business & Occupation	7	Manufacturing	D	D	D	D
326291	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326291	Business & Occupation	2	Retailing	D	D	D	D
326291	Business & Occupation	3	Wholesaling	5	3,542,331	1,777,582	8,992
326291	State Use Tax	5	Use Tax	D	D	D	D
326291	Business & Occupation	6	Internal Distribution	D	D	D	D
326291	Business & Occupation	7	Manufacturing	4	5,902,687	5,839,669	29,548
326299	State Sales Tax	1	Retail Sales Tax	6	845,493	729,864	47,442
326299	Business & Occupation	2	Retailing	7	849,354	755,729	3,559
326299	Business & Occupation	3	Wholesaling	7	822,005	797,636	4,036
326299	State Use Tax	5	Use Tax	D	D	D	D
326299	Business & Occupation	7	Manufacturing	D	D	D	D
327111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327111	Business & Occupation	2	Retailing	D	D	D	D
327111	Business & Occupation	3	Wholesaling	3	265,252	156,733	794
327111	Business & Occupation	7	Manufacturing	3	81,766	81,766	413
327112	State Sales Tax	1	Retail Sales Tax	54	470,375	394,913	25,676
327112	Business & Occupation	2	Retailing	54	470,375	389,309	1,835
327112	Business & Occupation	3	Wholesaling	33	2,385,480	1,082,170	5,472
327112	Business & Occupation	4	Service & Other Activities	5	308,425	308,425	6,446
327112	State Use Tax	5	Use Tax	7	32,323	32,323	2,102
327112	Business & Occupation	7	Manufacturing	11	2,108,803	2,032,399	10,280
327112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327112	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
327112	Business & Occupation	58	Selected Business Services	D	D	D	D
327113	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327113	Business & Occupation	2	Retailing	D	D	D	D
327113	Business & Occupation	3	Wholesaling	D	D	D	D
327121	State Sales Tax	1	Retail Sales Tax	3	3,519,454	3,519,454	228,764
327121	Business & Occupation	2	Retailing	3	3,519,454	3,517,454	16,565
327121	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327121	State Use Tax	5	Use Tax	D	D	D	D
327121	Business & Occupation	7	Manufacturing	D	D	D	D
327121	Business & Occupation	72	Financial Business Services	D	D	D	D
327122	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327122	Business & Occupation	2	Retailing	D	D	D	D
327122	Business & Occupation	3	Wholesaling	3	781,618	596,490	3,018
327122	State Use Tax	5	Use Tax	D	D	D	D
327122	Business & Occupation	7	Manufacturing	3	2,641,190	2,616,932	13,243
327122	Business & Occupation	58	Selected Business Services	D	D	D	D
327123	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327123	Business & Occupation	2	Retailing	D	D	D	D
327123	Business & Occupation	3	Wholesaling	D	D	D	D
327124	State Sales Tax	1	Retail Sales Tax	4	11,263,328	5,008,905	325,578
327124	Business & Occupation	2	Retailing	4	11,263,328	5,020,566	23,649
327124	Business & Occupation	3	Wholesaling	4	11,635,058	11,604,914	58,721
327124	Business & Occupation	4	Service & Other Activities	D	D	D	D
327124	State Use Tax	5	Use Tax	D	D	D	D
327124	Business & Occupation	7	Manufacturing	D	D	D	D
327124	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
327124	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
327124	Other Taxes	64	Refuse Collection	D	D	D	D
327125	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327125	Business & Occupation	2	Retailing	D	D	D	D
327125	Business & Occupation	3	Wholesaling	3	655,506	572,520	2,897
327125	Business & Occupation	7	Manufacturing	D	D	D	D
327211	State Sales Tax	1	Retail Sales Tax	12	345,088	342,638	22,275
327211	Business & Occupation	2	Retailing	12	345,088	343,773	1,618
327211	Business & Occupation	3	Wholesaling	12	34,574,114	24,417,848	123,556
327211	Business & Occupation	4	Service & Other Activities	3	51,406	51,406	1,076
327211	State Use Tax	5	Use Tax	7	743,687	743,687	48,342
327211	Business & Occupation	6	Internal Distribution	D	D	D	D
327211	Business & Occupation	7	Manufacturing	8	36,548,583	35,702,010	180,654
327211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
327211	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
327211	Other Taxes	65	Hazardous Substance	D	D	D	D
327212	State Sales Tax	1	Retail Sales Tax	23	1,007,138	899,150	58,449
327212	Business & Occupation	2	Retailing	23	1,007,141	906,716	4,269

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327212	Business & Occupation	3	Wholesaling	28	19,150,275	15,416,863	78,011
327212	Business & Occupation	4	Service & Other Activities	6	53,824	52,188	1,088
327212	State Use Tax	5	Use Tax	5	278,986	278,986	18,134
327212	Business & Occupation	6	Internal Distribution	D	D	D	D
327212	Business & Occupation	7	Manufacturing	13	5,314,089	5,150,538	26,067
327213	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327213	Business & Occupation	2	Retailing	D	D	D	D
327213	Business & Occupation	3	Wholesaling	3	161,121,195	48,859,548	247,231
327213	State Use Tax	5	Use Tax	3	7,603,995	7,603,995	494,261
327213	Business & Occupation	7	Manufacturing	4	119,938,710	109,968,771	556,442
327213	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
327213	Other Taxes	36	Litter Tax	D	D	D	D
327213	Other Taxes	65	Hazardous Substance	D	D	D	D
327215	State Sales Tax	1	Retail Sales Tax	56	3,936,791	3,726,395	242,221
327215	Business & Occupation	2	Retailing	56	3,936,791	3,734,686	17,589
327215	Business & Occupation	3	Wholesaling	41	62,322,554	56,332,168	285,179
327215	Business & Occupation	4	Service & Other Activities	15	434,153	432,647	9,115
327215	State Use Tax	5	Use Tax	11	869,392	869,392	60,673
327215	Business & Occupation	7	Manufacturing	16	52,369,933	51,133,375	258,334
327215	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327215	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
327215	Other Taxes	36	Litter Tax	3	40,268,845	40,268,845	6,040
327215	Business & Occupation	58	Selected Business Services	D	D	D	D
327215	Business & Occupation	72	Financial Business Services	D	D	D	D
327310	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327310	Business & Occupation	2	Retailing	D	D	D	D
327310	Business & Occupation	3	Wholesaling	3	48,487,416	39,496,847	199,854
327310	Business & Occupation	4	Service & Other Activities	D	D	D	D
327310	State Use Tax	5	Use Tax	D	D	D	D
327310	Business & Occupation	7	Manufacturing	D	D	D	D
327320	State Sales Tax	1	Retail Sales Tax	46	112,251,730	110,773,831	7,200,313
327320	Business & Occupation	2	Retailing	46	112,252,997	110,267,503	519,362
327320	Business & Occupation	3	Wholesaling	44	184,464,529	180,571,455	913,687
327320	Business & Occupation	4	Service & Other Activities	29	1,406,786	1,390,549	29,059
327320	State Use Tax	5	Use Tax	22	1,713,690	1,713,690	111,396
327320	Business & Occupation	6	Internal Distribution	D	D	D	D
327320	Business & Occupation	7	Manufacturing	16	9,079,078	7,301,469	36,952
327320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327320	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	268,634	201,037	1,018
327320	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
327320	Business & Occupation	16	Extracting, Extracting for Hire	3	415,981	415,981	2,105
327320	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
327320	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
327320	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
327320	Business & Occupation	58	Selected Business Services	D	D	D	D
327320	Other Taxes	64	Refuse Collection	D	D	D	D
327320	Other Taxes	65	Hazardous Substance	D	D	D	D
327320	Business & Occupation	72	Financial Business Services	D	D	D	D
327331	State Sales Tax	1	Retail Sales Tax	7	4,448,668	4,261,806	277,017
327331	Business & Occupation	2	Retailing	7	4,449,417	4,261,824	20,075
327331	Business & Occupation	3	Wholesaling	6	15,662,086	13,860,181	70,132
327331	Business & Occupation	4	Service & Other Activities	D	D	D	D
327331	State Use Tax	5	Use Tax	3	371,772	371,772	24,165
327331	Business & Occupation	7	Manufacturing	6	5,193,278	4,777,280	24,175
327331	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
327332	State Sales Tax	1	Retail Sales Tax	3	3,179,915	3,179,915	206,695
327332	Business & Occupation	2	Retailing	3	3,179,915	3,179,915	14,974
327332	Business & Occupation	3	Wholesaling	3	11,013,905	10,963,713	55,475
327332	Business & Occupation	4	Service & Other Activities	D	D	D	D
327332	State Use Tax	5	Use Tax	D	D	D	D
327332	Business & Occupation	7	Manufacturing	D	D	D	D
327390	State Sales Tax	1	Retail Sales Tax	54	47,822,319	29,710,281	1,931,175
327390	Business & Occupation	2	Retailing	54	47,862,014	47,481,803	223,632
327390	Business & Occupation	3	Wholesaling	54	112,802,462	98,380,805	497,805
327390	Business & Occupation	4	Service & Other Activities	8	106,663	106,663	2,231
327390	State Use Tax	5	Use Tax	18	3,529,747	3,529,747	229,430
327390	Business & Occupation	6	Internal Distribution	D	D	D	D
327390	Business & Occupation	7	Manufacturing	24	41,227,762	38,744,274	196,038
327390	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
327390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
327390	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327390	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
327390	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
327410	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327410	Business & Occupation	2	Retailing	D	D	D	D
327410	Business & Occupation	3	Wholesaling	D	D	D	D
327410	Business & Occupation	4	Service & Other Activities	D	D	D	D
327410	State Use Tax	5	Use Tax	D	D	D	D
327410	Business & Occupation	7	Manufacturing	D	D	D	D
327410	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
327420	State Sales Tax	1	Retail Sales Tax	4	87,925	87,925	5,715
327420	Business & Occupation	2	Retailing	4	87,925	87,925	414
327420	Business & Occupation	3	Wholesaling	3	47,167,214	22,347,980	113,082
327420	Business & Occupation	4	Service & Other Activities	D	D	D	D
327420	State Use Tax	5	Use Tax	D	D	D	D
327420	Business & Occupation	7	Manufacturing	5	47,660,514	41,593,541	210,462
327420	Business & Occupation	72	Financial Business Services	D	D	D	D
327910	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327910	Business & Occupation	2	Retailing	D	D	D	D
327910	Business & Occupation	3	Wholesaling	D	D	D	D
327910	Business & Occupation	4	Service & Other Activities	D	D	D	D
327910	State Use Tax	5	Use Tax	D	D	D	D
327910	Business & Occupation	7	Manufacturing	D	D	D	D
327910	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
327991	State Sales Tax	1	Retail Sales Tax	9	1,979,167	1,892,273	123,001
327991	Business & Occupation	2	Retailing	9	1,979,167	1,906,616	8,982
327991	Business & Occupation	3	Wholesaling	9	3,484,700	3,400,749	17,208
327991	State Use Tax	5	Use Tax	D	D	D	D
327991	Business & Occupation	7	Manufacturing	7	2,303,116	2,165,712	10,960
327991	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
327992	State Sales Tax	1	Retail Sales Tax	3	2,506,278	2,506,278	162,907
327992	Business & Occupation	2	Retailing	3	2,506,278	2,506,278	11,804
327992	Business & Occupation	3	Wholesaling	D	D	D	D
327992	State Use Tax	5	Use Tax	D	D	D	D
327992	Business & Occupation	7	Manufacturing	D	D	D	D
327992	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
327992	Business & Occupation	72	Financial Business Services	D	D	D	D
327993	State Sales Tax	1	Retail Sales Tax	4	446,226	433,170	28,155
327993	Business & Occupation	2	Retailing	4	446,226	436,429	2,055
327993	Business & Occupation	3	Wholesaling	5	2,927,763	581,211	2,940

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327993	Business & Occupation	4	Service & Other Activities	D	D	D	D
327993	State Use Tax	5	Use Tax	D	D	D	D
327993	Business & Occupation	7	Manufacturing	3	2,850,500	2,716,249	13,744
327999	State Sales Tax	1	Retail Sales Tax	10	2,474,102	2,373,642	154,289
327999	Business & Occupation	2	Retailing	10	2,474,102	2,374,886	11,187
327999	Business & Occupation	3	Wholesaling	11	9,824,774	9,260,457	46,856
327999	Business & Occupation	4	Service & Other Activities	5	94,409	94,409	1,973
327999	State Use Tax	5	Use Tax	6	204,852	204,852	13,317
327999	Business & Occupation	7	Manufacturing	10	4,578,089	4,578,089	23,164
327999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
327999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
327999	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
327999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
327999	Business & Occupation	58	Selected Business Services	D	D	D	D
331111	State Sales Tax	1	Retail Sales Tax	13	2,610,237	1,889,766	122,834
331111	Business & Occupation	2	Retailing	13	2,613,857	1,890,577	8,903
331111	Business & Occupation	3	Wholesaling	16	92,441,626	90,380,242	457,323
331111	Business & Occupation	4	Service & Other Activities	4	81,763	81,763	1,706
331111	State Use Tax	5	Use Tax	4	4,499,050	4,499,050	292,439
331111	Business & Occupation	7	Manufacturing	7	97,490,828	97,406,240	492,877
331111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
331210	State Sales Tax	1	Retail Sales Tax	4	6,411,114	6,089,538	395,818
331210	Business & Occupation	2	Retailing	4	6,411,115	6,264,198	29,506
331210	Business & Occupation	3	Wholesaling	3	98,494,762	42,376,424	213,576
331210	Business & Occupation	4	Service & Other Activities	3	83,945	54,514	1,537
331210	State Use Tax	5	Use Tax	3	406,991	406,991	26,453
331210	Business & Occupation	7	Manufacturing	4	83,993,665	83,993,665	439,023
331210	Business & Occupation	72	Financial Business Services	D	D	D	D
331221	State Sales Tax	1	Retail Sales Tax	6	700,814	700,814	45,555
331221	Business & Occupation	2	Retailing	6	700,814	700,814	3,301
331221	Business & Occupation	3	Wholesaling	9	3,678,261	3,675,164	18,596
331221	Business & Occupation	4	Service & Other Activities	D	D	D	D
331221	State Use Tax	5	Use Tax	3	271,056	271,056	17,619
331221	Business & Occupation	7	Manufacturing	D	D	D	D
331221	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331221	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
331221	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331222	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331222	Business & Occupation	2	Retailing	D	D	D	D
331222	Business & Occupation	3	Wholesaling	D	D	D	D
331222	Business & Occupation	7	Manufacturing	D	D	D	D
331312	State Sales Tax	1	Retail Sales Tax	5	2,958,603	2,314,583	150,445
331312	Business & Occupation	2	Retailing	5	2,833,622	2,596,103	12,226
331312	Business & Occupation	3	Wholesaling	6	416,130,675	413,826,895	2,093,967
331312	Business & Occupation	4	Service & Other Activities	4	2,140,650	2,140,650	44,740
331312	State Use Tax	5	Use Tax	4	36,970,426	36,970,426	2,403,078
331312	Business & Occupation	7	Manufacturing	5	1,440,185,126	1,440,181,882	7,287,320
331312	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331312	Other Taxes	36	Litter Tax	D	D	D	D
331312	Other Taxes	65	Hazardous Substance	4	20,411,030	20,411,030	142,875
331312	Business & Occupation	72	Financial Business Services	D	D	D	D
331314	Business & Occupation	3	Wholesaling	D	D	D	D
331314	Business & Occupation	4	Service & Other Activities	D	D	D	D
331314	State Use Tax	5	Use Tax	D	D	D	D
331314	Business & Occupation	7	Manufacturing	D	D	D	D
331314	Other Taxes	65	Hazardous Substance	D	D	D	D
331315	Business & Occupation	3	Wholesaling	D	D	D	D
331315	Business & Occupation	7	Manufacturing	D	D	D	D
331319	Business & Occupation	4	Service & Other Activities	D	D	D	D
331319	Business & Occupation	7	Manufacturing	3	790,656	757,779	3,834
331319	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
331419	Business & Occupation	3	Wholesaling	3	24,528,302	13,689,384	69,267
331419	Business & Occupation	4	Service & Other Activities	D	D	D	D
331419	State Use Tax	5	Use Tax	D	D	D	D
331419	Business & Occupation	7	Manufacturing	D	D	D	D
331421	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331421	Business & Occupation	2	Retailing	D	D	D	D
331421	Business & Occupation	3	Wholesaling	D	D	D	D
331421	State Use Tax	5	Use Tax	D	D	D	D
331422	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331422	Business & Occupation	2	Retailing	D	D	D	D
331422	Business & Occupation	3	Wholesaling	D	D	D	D
331491	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331491	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331491	Business & Occupation	3	Wholesaling	D	D	D	D
331491	Business & Occupation	4	Service & Other Activities	D	D	D	D
331491	State Use Tax	5	Use Tax	D	D	D	D
331491	Business & Occupation	7	Manufacturing	D	D	D	D
331492	State Sales Tax	1	Retail Sales Tax	4	351,397	313,362	20,370
331492	Business & Occupation	2	Retailing	4	351,397	313,362	1,476
331492	Business & Occupation	3	Wholesaling	3	2,783,337	2,696,561	13,645
331492	Business & Occupation	4	Service & Other Activities	D	D	D	D
331492	State Use Tax	5	Use Tax	D	D	D	D
331492	Business & Occupation	7	Manufacturing	3	15,403,381	15,147,590	76,649
331492	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331492	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
331511	State Sales Tax	1	Retail Sales Tax	10	2,110,669	2,106,595	136,934
331511	Business & Occupation	2	Retailing	10	2,110,669	2,110,095	9,939
331511	Business & Occupation	3	Wholesaling	7	12,385,072	11,250,501	56,925
331511	Business & Occupation	4	Service & Other Activities	D	D	D	D
331511	State Use Tax	5	Use Tax	7	907,767	907,767	59,005
331511	Business & Occupation	7	Manufacturing	8	20,987,073	18,358,914	92,898
331511	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
331511	Business & Occupation	58	Selected Business Services	D	D	D	D
331512	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331512	Business & Occupation	2	Retailing	D	D	D	D
331512	Business & Occupation	3	Wholesaling	D	D	D	D
331512	State Use Tax	5	Use Tax	D	D	D	D
331512	Business & Occupation	7	Manufacturing	D	D	D	D
331513	State Sales Tax	1	Retail Sales Tax	8	2,462,155	2,286,086	148,598
331513	Business & Occupation	2	Retailing	8	2,462,155	2,318,541	10,925
331513	Business & Occupation	3	Wholesaling	10	35,524,714	24,621,883	124,589
331513	Business & Occupation	4	Service & Other Activities	D	D	D	D
331513	State Use Tax	5	Use Tax	7	1,143,670	1,143,670	74,343
331513	Business & Occupation	7	Manufacturing	8	34,276,479	34,109,284	172,593
331521	State Sales Tax	1	Retail Sales Tax	6	2,186,409	1,738,058	112,973
331521	Business & Occupation	2	Retailing	7	2,459,862	2,303,881	10,854
331521	Business & Occupation	3	Wholesaling	6	9,359,184	5,204,307	26,332
331521	Business & Occupation	4	Service & Other Activities	D	D	D	D
331521	State Use Tax	5	Use Tax	8	1,146,073	1,146,073	74,494
331521	Business & Occupation	6	Internal Distribution	D	D	D	D
331521	Business & Occupation	7	Manufacturing	9	42,408,291	41,736,347	211,186
331521	Business & Occupation	58	Selected Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331521	Other Taxes	65	Hazardous Substance	D	D	D	D
331521	Business & Occupation	72	Financial Business Services	D	D	D	D
331522	State Sales Tax	1	Retail Sales Tax	4	28,653,485	251,797	16,368
331522	Business & Occupation	2	Retailing	4	28,653,485	1,550,965	7,304
331522	Business & Occupation	3	Wholesaling	3	1,295,644	110,398	560
331522	Business & Occupation	4	Service & Other Activities	D	D	D	D
331522	State Use Tax	5	Use Tax	D	D	D	D
331522	Business & Occupation	7	Manufacturing	4	27,430,221	25,201,962	127,520
331524	State Sales Tax	1	Retail Sales Tax	9	1,004,588	761,312	49,485
331524	Business & Occupation	2	Retailing	9	1,005,449	974,337	4,588
331524	Business & Occupation	3	Wholesaling	10	282,046,548	122,670,386	620,715
331524	Business & Occupation	4	Service & Other Activities	D	D	D	D
331524	State Use Tax	5	Use Tax	7	10,311,855	10,311,855	670,273
331524	Business & Occupation	7	Manufacturing	10	310,456,217	304,814,222	1,542,358
331524	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331524	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
331524	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
331524	Business & Occupation	58	Selected Business Services	D	D	D	D
331524	Public Utility Tax	60	Water Distribution	D	D	D	D
331524	Other Taxes	65	Hazardous Substance	D	D	D	D
331525	State Sales Tax	1	Retail Sales Tax	4	411,967	411,937	26,773
331525	Business & Occupation	2	Retailing	4	411,967	411,937	1,939
331525	Business & Occupation	3	Wholesaling	3	3,147,265	2,153,664	10,896
331525	State Use Tax	5	Use Tax	D	D	D	D
331525	Business & Occupation	7	Manufacturing	4	1,184,347	1,184,293	5,991
331525	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331528	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331528	Business & Occupation	2	Retailing	D	D	D	D
331528	Business & Occupation	3	Wholesaling	D	D	D	D
331528	Business & Occupation	4	Service & Other Activities	D	D	D	D
331528	State Use Tax	5	Use Tax	D	D	D	D
331528	Business & Occupation	7	Manufacturing	D	D	D	D
332111	State Sales Tax	1	Retail Sales Tax	7	2,785,151	512,521	33,312
332111	Business & Occupation	2	Retailing	7	2,785,151	1,162,983	5,477
332111	Business & Occupation	3	Wholesaling	6	8,073,336	7,917,157	40,061
332111	Business & Occupation	4	Service & Other Activities	D	D	D	D
332111	State Use Tax	5	Use Tax	4	300,731	300,731	19,547
332111	Business & Occupation	7	Manufacturing	6	3,894,641	3,858,289	19,522

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332112	Business & Occupation	3	Wholesaling	D	D	D	D
332114	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332114	Business & Occupation	2	Retailing	D	D	D	D
332114	Business & Occupation	3	Wholesaling	D	D	D	D
332114	Business & Occupation	4	Service & Other Activities	D	D	D	D
332114	Business & Occupation	7	Manufacturing	3	744,158	743,970	3,765
332116	State Sales Tax	1	Retail Sales Tax	9	1,089,654	1,077,726	70,053
332116	Business & Occupation	2	Retailing	9	1,089,654	1,077,726	5,079
332116	Business & Occupation	3	Wholesaling	11	14,359,998	11,122,123	56,273
332116	State Use Tax	5	Use Tax	6	349,512	349,512	22,717
332116	Business & Occupation	6	Internal Distribution	D	D	D	D
332116	Business & Occupation	7	Manufacturing	10	12,045,595	11,980,204	60,615
332116	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332116	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
332117	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332117	Business & Occupation	2	Retailing	D	D	D	D
332211	State Sales Tax	1	Retail Sales Tax	9	152,981	32,673	2,123
332211	Business & Occupation	2	Retailing	9	152,981	61,785	293
332211	Business & Occupation	3	Wholesaling	3	144,479	57,116	289
332211	Business & Occupation	7	Manufacturing	3	468,080	465,709	2,356
332211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332212	State Sales Tax	1	Retail Sales Tax	21	2,936,353	2,811,954	182,780
332212	Business & Occupation	2	Retailing	21	2,936,353	2,830,869	13,327
332212	Business & Occupation	3	Wholesaling	15	4,520,105	3,526,194	17,840
332212	Business & Occupation	4	Service & Other Activities	3	2,892	1,445	29
332212	State Use Tax	5	Use Tax	8	389,838	389,838	25,345
332212	Business & Occupation	6	Internal Distribution	D	D	D	D
332212	Business & Occupation	7	Manufacturing	9	5,996,598	5,618,187	28,422
332212	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	5,392,522	5,392,522	27,288
332212	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
332212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
332212	Other Taxes	36	Litter Tax	D	D	D	D
332212	Business & Occupation	58	Selected Business Services	D	D	D	D
332213	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332213	Business & Occupation	2	Retailing	D	D	D	D
332213	Business & Occupation	3	Wholesaling	3	826,114	800,912	4,053
332213	Business & Occupation	7	Manufacturing	D	D	D	D
332214	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332214	Business & Occupation	2	Retailing	D	D	D	D
332214	Business & Occupation	3	Wholesaling	D	D	D	D
332214	Business & Occupation	7	Manufacturing	5	4,757,773	4,702,677	23,794
332214	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
332311	State Sales Tax	1	Retail Sales Tax	10	3,696,531	2,697,274	175,318
332311	Business & Occupation	2	Retailing	10	3,696,531	2,231,281	10,504
332311	Business & Occupation	3	Wholesaling	6	21,912,320	21,325,045	107,907
332311	Business & Occupation	4	Service & Other Activities	3	92,537	92,537	1,934
332311	State Use Tax	5	Use Tax	D	D	D	D
332311	Business & Occupation	7	Manufacturing	5	23,528,166	22,748,096	115,106
332312	State Sales Tax	1	Retail Sales Tax	78	21,598,055	14,663,980	953,170
332312	Business & Occupation	2	Retailing	78	21,598,055	21,521,497	101,374
332312	Business & Occupation	3	Wholesaling	73	135,977,545	123,987,627	627,382
332312	Business & Occupation	4	Service & Other Activities	14	736,082	710,803	14,854
332312	State Use Tax	5	Use Tax	22	1,774,201	1,774,201	116,415
332312	Business & Occupation	7	Manufacturing	35	51,267,975	46,052,257	238,313
332312	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332312	Public Utility Tax	13	Other Public Service	D	D	D	D
332312	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	723,376	723,376	3,660
332312	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
332312	Other Taxes	65	Hazardous Substance	D	D	D	D
332313	State Sales Tax	1	Retail Sales Tax	10	928,711	870,961	56,615
332313	Business & Occupation	2	Retailing	10	928,711	870,961	4,105
332313	Business & Occupation	3	Wholesaling	10	2,418,235	1,880,975	9,519
332313	State Use Tax	5	Use Tax	D	D	D	D
332313	Business & Occupation	7	Manufacturing	9	12,438,208	12,112,583	61,285
332321	State Sales Tax	1	Retail Sales Tax	14	18,364,325	18,210,504	1,183,686
332321	Business & Occupation	2	Retailing	14	18,364,325	18,258,648	85,997
332321	Business & Occupation	3	Wholesaling	12	56,665,615	27,799,626	140,667
332321	Business & Occupation	4	Service & Other Activities	3	28,302	28,302	591
332321	State Use Tax	5	Use Tax	6	859,888	859,888	55,897
332321	Business & Occupation	7	Manufacturing	9	38,932,303	36,017,818	182,251
332321	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332321	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332322	State Sales Tax	1	Retail Sales Tax	69	20,661,109	18,923,144	1,230,010
332322	Business & Occupation	2	Retailing	70	20,661,749	20,287,394	95,563
332322	Business & Occupation	3	Wholesaling	65	98,314,572	76,588,068	387,538

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332322	Business & Occupation	4	Service & Other Activities	10	152,853	151,933	3,177
332322	State Use Tax	5	Use Tax	22	1,387,676	1,387,676	90,204
332322	Business & Occupation	6	Internal Distribution	3	148,336	148,336	751
332322	Business & Occupation	7	Manufacturing	29	74,612,800	70,842,197	358,459
332322	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332322	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332322	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
332322	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
332322	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332323	State Sales Tax	1	Retail Sales Tax	59	5,891,145	5,334,304	346,727
332323	Business & Occupation	2	Retailing	59	5,891,145	5,338,111	25,143
332323	Business & Occupation	3	Wholesaling	53	28,435,770	23,969,405	121,287
332323	Business & Occupation	4	Service & Other Activities	3	3,197	3,197	68
332323	State Use Tax	5	Use Tax	8	99,392	99,392	6,456
332323	Business & Occupation	6	Internal Distribution	D	D	D	D
332323	Business & Occupation	7	Manufacturing	28	10,495,438	9,840,439	49,798
332323	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
332323	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332323	Business & Occupation	58	Selected Business Services	D	D	D	D
332323	Business & Occupation	72	Financial Business Services	D	D	D	D
332410	State Sales Tax	1	Retail Sales Tax	10	4,878,749	3,396,150	220,746
332410	Business & Occupation	2	Retailing	10	4,878,749	3,729,757	17,570
332410	Business & Occupation	3	Wholesaling	11	20,898,099	17,487,857	88,490
332410	Business & Occupation	4	Service & Other Activities	D	D	D	D
332410	State Use Tax	5	Use Tax	6	17,004	17,004	1,107
332410	Business & Occupation	7	Manufacturing	7	5,358,193	5,261,241	26,627
332410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332410	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332420	State Sales Tax	1	Retail Sales Tax	11	21,904,321	13,000,055	845,006
332420	Business & Occupation	2	Retailing	11	21,904,321	13,552,766	63,833
332420	Business & Occupation	3	Wholesaling	8	18,995,822	12,383,410	62,659
332420	Business & Occupation	4	Service & Other Activities	3	591,700	591,700	12,367

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332420	State Use Tax	5	Use Tax	5	177,788	177,788	11,554
332420	Business & Occupation	7	Manufacturing	5	8,908,209	8,833,386	44,696
332420	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
332420	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
332420	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
332420	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332431	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332431	Business & Occupation	2	Retailing	D	D	D	D
332431	Business & Occupation	3	Wholesaling	6	205,565,529	196,154,923	992,543
332431	State Use Tax	5	Use Tax	4	10,944,628	10,944,628	711,403
332431	Business & Occupation	7	Manufacturing	4	50,912,836	47,721,243	241,469
332431	Other Taxes	36	Litter Tax	D	D	D	D
332439	State Sales Tax	1	Retail Sales Tax	28	7,951,346	7,608,303	494,542
332439	Business & Occupation	2	Retailing	28	7,951,346	7,870,340	37,067
332439	Business & Occupation	3	Wholesaling	23	39,151,352	28,547,598	144,453
332439	Business & Occupation	4	Service & Other Activities	3	6,942	6,942	145
332439	State Use Tax	5	Use Tax	7	128,306	128,306	8,340
332439	Business & Occupation	6	Internal Distribution	D	D	D	D
332439	Business & Occupation	7	Manufacturing	15	26,576,929	26,403,525	133,595
332439	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332439	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332439	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
332439	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
332439	Business & Occupation	58	Selected Business Services	D	D	D	D
332510	State Sales Tax	1	Retail Sales Tax	7	96,000	94,906	6,169
332510	Business & Occupation	2	Retailing	7	96,000	95,076	449
332510	Business & Occupation	3	Wholesaling	8	5,280,680	4,505,372	22,799
332510	State Use Tax	5	Use Tax	D	D	D	D
332510	Business & Occupation	7	Manufacturing	5	2,884,194	2,876,050	14,555
332510	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
332611	State Sales Tax	1	Retail Sales Tax	3	1,568,593	1,480,375	96,221
332611	Business & Occupation	2	Retailing	3	1,568,593	1,555,846	7,328
332611	Business & Occupation	3	Wholesaling	D	D	D	D
332611	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332611	State Use Tax	5	Use Tax	D	D	D	D
332611	Business & Occupation	7	Manufacturing	D	D	D	D
332611	Business & Occupation	72	Financial Business Services	D	D	D	D
332612	State Sales Tax	1	Retail Sales Tax	3	62,564	62,564	4,067
332612	Business & Occupation	2	Retailing	3	62,600	62,600	293
332612	Business & Occupation	3	Wholesaling	3	4,279,077	4,006,530	20,272
332612	Business & Occupation	7	Manufacturing	D	D	D	D
332618	State Sales Tax	1	Retail Sales Tax	12	1,743,801	1,238,376	80,495
332618	Business & Occupation	2	Retailing	12	1,774,319	1,603,957	7,554
332618	Business & Occupation	3	Wholesaling	11	11,834,281	1,950,677	9,877
332618	Business & Occupation	4	Service & Other Activities	D	D	D	D
332618	State Use Tax	5	Use Tax	9	2,524,209	2,524,209	165,491
332618	Business & Occupation	7	Manufacturing	10	83,662,660	81,476,471	412,271
332618	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332710	State Sales Tax	1	Retail Sales Tax	354	45,955,411	39,992,770	2,598,766
332710	Business & Occupation	2	Retailing	354	46,953,223	42,160,144	198,551
332710	Business & Occupation	3	Wholesaling	318	117,601,444	112,395,657	568,730
332710	Business & Occupation	4	Service & Other Activities	46	520,455	405,355	8,473
332710	State Use Tax	5	Use Tax	111	2,170,739	2,170,739	251,913
332710	Business & Occupation	6	Internal Distribution	7	432,781	432,781	2,189
332710	Business & Occupation	7	Manufacturing	173	55,734,688	55,395,254	280,926
332710	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
332710	Business & Occupation	10	Processing for Hire/Printing and Publishing	28	3,173,595	3,170,949	16,046
332710	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
332710	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
332710	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	274,926	274,926	1,392
332710	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	18,487,163	2,635,473	13,334
332710	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	49,612	49,612	171
332710	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
332710	Other Taxes	36	Litter Tax	D	D	D	D
332710	Business & Occupation	58	Selected Business Services	6	104,368	104,368	2,608
332710	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332721	State Sales Tax	1	Retail Sales Tax	6	1,072,859	1,072,859	69,737
332721	Business & Occupation	2	Retailing	6	1,065,406	1,065,406	5,016
332721	Business & Occupation	3	Wholesaling	7	12,625,749	11,925,825	60,347
332721	State Use Tax	5	Use Tax	5	225,093	225,093	14,633
332721	Business & Occupation	7	Manufacturing	6	9,162,745	9,162,745	46,365
332721	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332722	State Sales Tax	1	Retail Sales Tax	6	5,102,963	901,064	58,569
332722	Business & Occupation	2	Retailing	6	5,102,963	900,101	4,239
332722	Business & Occupation	3	Wholesaling	10	22,590,417	12,233,833	61,901
332722	Business & Occupation	4	Service & Other Activities	D	D	D	D
332722	State Use Tax	5	Use Tax	D	D	D	D
332722	Business & Occupation	7	Manufacturing	7	12,854,526	12,756,589	64,548
332722	Business & Occupation	58	Selected Business Services	D	D	D	D
332811	State Sales Tax	1	Retail Sales Tax	7	103,994	103,214	6,706
332811	Business & Occupation	2	Retailing	7	103,995	103,215	486
332811	Business & Occupation	3	Wholesaling	5	8,274,578	8,185,242	41,418
332811	State Use Tax	5	Use Tax	6	214,636	214,636	13,949
332811	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332811	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332812	State Sales Tax	1	Retail Sales Tax	37	2,441,794	1,996,207	129,752
332812	Business & Occupation	2	Retailing	37	2,425,977	2,084,047	9,814
332812	Business & Occupation	3	Wholesaling	35	13,669,931	10,878,648	55,048
332812	Business & Occupation	4	Service & Other Activities	6	31,985	13,879	291
332812	State Use Tax	5	Use Tax	9	89,291	89,291	5,805
332812	Business & Occupation	7	Manufacturing	9	4,633,966	4,633,771	23,448
332812	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	6,217,816	6,202,378	31,385
332812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
332813	State Sales Tax	1	Retail Sales Tax	34	2,254,472	2,125,018	138,132
332813	Business & Occupation	2	Retailing	34	2,021,474	1,946,978	9,175
332813	Business & Occupation	3	Wholesaling	42	25,375,732	24,721,223	125,086
332813	Business & Occupation	4	Service & Other Activities	5	31,477	27,313	568
332813	State Use Tax	5	Use Tax	10	842,755	842,755	54,782
332813	Business & Occupation	7	Manufacturing	9	1,836,420	1,738,750	8,794
332813	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	18,589,819	18,562,075	93,924
332813	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332813	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332911	State Sales Tax	1	Retail Sales Tax	3	111,296	111,296	7,235
332911	Business & Occupation	2	Retailing	3	111,296	111,296	523
332911	Business & Occupation	3	Wholesaling	6	8,585,525	2,472,799	12,515
332911	Business & Occupation	4	Service & Other Activities	D	D	D	D
332911	State Use Tax	5	Use Tax	3	438,786	438,786	28,522
332911	Business & Occupation	7	Manufacturing	5	20,364,118	20,084,173	101,627
332911	Other Taxes	65	Hazardous Substance	D	D	D	D
332912	State Sales Tax	1	Retail Sales Tax	7	750,032	92,902	6,040
332912	Business & Occupation	2	Retailing	7	750,032	406,558	1,916
332912	Business & Occupation	3	Wholesaling	D	D	D	D
332912	State Use Tax	5	Use Tax	4	98,218	98,218	6,385
332912	Business & Occupation	7	Manufacturing	8	15,191,690	14,475,004	73,245
332912	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332912	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
332913	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332913	Business & Occupation	2	Retailing	D	D	D	D
332913	Business & Occupation	3	Wholesaling	D	D	D	D
332913	Business & Occupation	4	Service & Other Activities	D	D	D	D
332919	State Sales Tax	1	Retail Sales Tax	8	1,777,609	1,777,609	115,542
332919	Business & Occupation	2	Retailing	8	1,777,609	1,777,609	8,375
332919	Business & Occupation	3	Wholesaling	5	21,000,355	19,039,999	96,343
332919	Business & Occupation	4	Service & Other Activities	4	266,808	266,808	5,577
332919	State Use Tax	5	Use Tax	4	650,213	650,213	42,265
332919	Business & Occupation	7	Manufacturing	7	49,901,745	49,092,966	248,414
332992	State Sales Tax	1	Retail Sales Tax	3	57,582	5,623	367
332992	Business & Occupation	2	Retailing	3	57,582	6,358	31
332992	Business & Occupation	3	Wholesaling	4	2,583,529	214,926	1,088
332992	Business & Occupation	4	Service & Other Activities	D	D	D	D
332992	State Use Tax	5	Use Tax	3	51,645	51,645	3,357
332992	Business & Occupation	7	Manufacturing	3	2,389,874	2,299,773	11,637
332992	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332993	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332993	Business & Occupation	2	Retailing	D	D	D	D
332994	State Sales Tax	1	Retail Sales Tax	3	202,035	51,791	3,369

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332994	Business & Occupation	2	Retailing	3	202,035	53,488	252
332994	Business & Occupation	3	Wholesaling	3	351,049	106,372	540
332994	State Use Tax	5	Use Tax	D	D	D	D
332994	Business & Occupation	7	Manufacturing	D	D	D	D
332996	State Sales Tax	1	Retail Sales Tax	4	3,788,243	1,639,439	106,562
332996	Business & Occupation	2	Retailing	4	3,788,243	3,788,243	17,841
332996	Business & Occupation	3	Wholesaling	4	9,451,209	9,451,209	47,822
332996	State Use Tax	5	Use Tax	D	D	D	D
332996	Business & Occupation	7	Manufacturing	3	8,231,789	8,217,410	41,578
332996	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
332997	State Sales Tax	1	Retail Sales Tax	8	1,268,478	1,224,661	79,605
332997	Business & Occupation	2	Retailing	8	1,268,478	1,252,208	5,901
332997	Business & Occupation	3	Wholesaling	6	1,329,812	1,321,349	6,685
332997	Business & Occupation	4	Service & Other Activities	D	D	D	D
332997	State Use Tax	5	Use Tax	3	51,079	51,079	3,320
332997	Business & Occupation	7	Manufacturing	8	1,861,713	1,861,713	9,419
332997	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332998	State Sales Tax	1	Retail Sales Tax	3	391,463	378,530	24,603
332998	Business & Occupation	2	Retailing	3	391,463	378,298	1,781
332998	Business & Occupation	3	Wholesaling	D	D	D	D
332998	State Use Tax	5	Use Tax	D	D	D	D
332998	Business & Occupation	7	Manufacturing	3	269,877	246,989	1,249
332999	State Sales Tax	1	Retail Sales Tax	145	23,325,469	15,652,654	1,016,771
332999	Business & Occupation	2	Retailing	147	26,706,825	17,164,503	80,853
332999	Business & Occupation	3	Wholesaling	132	93,656,543	76,053,917	384,827
332999	Business & Occupation	4	Service & Other Activities	23	738,072	730,709	15,272
332999	State Use Tax	5	Use Tax	44	1,122,467	1,122,467	73,228
332999	Business & Occupation	6	Internal Distribution	D	D	D	D
332999	Business & Occupation	7	Manufacturing	91	97,225,426	94,366,780	477,500
332999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
332999	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	279,035	278,604	1,409
332999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332999	Public Utility Tax	13	Other Public Service	D	D	D	D
332999	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
332999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	889,712	889,712	4,501
332999	Other Taxes	20	Tobacco Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332999	Other Taxes	36	Litter Tax	D	D	D	D
332999	Business & Occupation	58	Selected Business Services	7	269,383	38,262	958
333111	State Sales Tax	1	Retail Sales Tax	15	3,685,373	2,481,675	161,313
333111	Business & Occupation	2	Retailing	15	3,685,474	2,633,838	12,408
333111	Business & Occupation	3	Wholesaling	15	13,838,151	10,149,433	51,355
333111	Business & Occupation	4	Service & Other Activities	D	D	D	D
333111	State Use Tax	5	Use Tax	7	1,049,446	1,049,446	68,217
333111	Business & Occupation	7	Manufacturing	12	38,355,521	38,002,545	192,290
333111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333111	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
333111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
333112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333112	Business & Occupation	2	Retailing	D	D	D	D
333112	Business & Occupation	7	Manufacturing	D	D	D	D
333120	State Sales Tax	1	Retail Sales Tax	30	25,819,906	6,757,505	439,235
333120	Business & Occupation	2	Retailing	29	25,631,615	6,700,933	31,556
333120	Business & Occupation	3	Wholesaling	24	11,944,527	10,803,397	54,669
333120	Business & Occupation	4	Service & Other Activities	9	3,574,500	949,563	19,848
333120	State Use Tax	5	Use Tax	11	691,517	691,517	44,954
333120	Business & Occupation	7	Manufacturing	10	69,331,825	69,058,641	349,436
333120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
333120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
333120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
333120	Business & Occupation	58	Selected Business Services	D	D	D	D
333120	Business & Occupation	72	Financial Business Services	D	D	D	D
333131	State Sales Tax	1	Retail Sales Tax	5	983,987	383,488	24,927
333131	Business & Occupation	2	Retailing	5	983,987	407,412	1,920
333131	Business & Occupation	3	Wholesaling	3	976,157	975,688	4,939
333131	Business & Occupation	4	Service & Other Activities	D	D	D	D
333131	Business & Occupation	7	Manufacturing	4	2,753,585	2,725,706	13,795
333132	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333132	Business & Occupation	2	Retailing	D	D	D	D
333132	Business & Occupation	3	Wholesaling	D	D	D	D
333132	Business & Occupation	4	Service & Other Activities	D	D	D	D
333132	Business & Occupation	58	Selected Business Services	D	D	D	D
333210	State Sales Tax	1	Retail Sales Tax	21	6,092,660	5,464,885	355,218
333210	Business & Occupation	2	Retailing	21	6,093,763	5,926,096	27,913
333210	Business & Occupation	3	Wholesaling	15	7,457,372	1,299,198	6,577
333210	Business & Occupation	4	Service & Other Activities	3	419,895	419,895	8,775
333210	State Use Tax	5	Use Tax	11	1,780,282	1,780,282	115,719
333210	Business & Occupation	7	Manufacturing	17	53,880,316	53,848,753	272,471
333210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
333210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
333210	Business & Occupation	58	Selected Business Services	D	D	D	D
333220	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333220	Business & Occupation	2	Retailing	D	D	D	D
333220	Business & Occupation	7	Manufacturing	3	587,933	587,933	2,975
333291	State Sales Tax	1	Retail Sales Tax	8	46,186,624	9,303,029	604,699
333291	Business & Occupation	2	Retailing	8	46,250,373	29,236,090	137,700
333291	Business & Occupation	3	Wholesaling	4	1,599,514	1,599,514	8,093
333291	Business & Occupation	4	Service & Other Activities	4	653,105	653,105	13,650
333291	State Use Tax	5	Use Tax	4	1,230,464	1,230,464	79,981
333291	Business & Occupation	7	Manufacturing	7	39,211,959	36,079,811	182,570
333291	Business & Occupation	58	Selected Business Services	D	D	D	D
333291	Business & Occupation	72	Financial Business Services	D	D	D	D
333292	State Sales Tax	1	Retail Sales Tax	4	815,888	815,888	53,031
333292	Business & Occupation	2	Retailing	4	815,888	815,888	3,842
333292	Business & Occupation	3	Wholesaling	D	D	D	D
333292	State Use Tax	5	Use Tax	D	D	D	D
333293	State Sales Tax	1	Retail Sales Tax	10	2,123,185	1,958,655	127,315
333293	Business & Occupation	2	Retailing	9	2,023,871	1,829,116	8,616
333293	Business & Occupation	3	Wholesaling	7	3,612,163	1,038,398	5,253
333293	Business & Occupation	4	Service & Other Activities	D	D	D	D
333293	State Use Tax	5	Use Tax	D	D	D	D
333293	Business & Occupation	7	Manufacturing	4	13,790,674	12,698,886	64,257
333293	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333293	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333294	State Sales Tax	1	Retail Sales Tax	26	18,731,628	11,141,564	724,199
333294	Business & Occupation	2	Retailing	27	18,786,313	13,395,610	63,090
333294	Business & Occupation	3	Wholesaling	18	46,076,348	24,435,927	123,641
333294	Business & Occupation	4	Service & Other Activities	6	496,636	463,706	9,688
333294	State Use Tax	5	Use Tax	12	1,406,469	1,406,469	94,545
333294	Business & Occupation	7	Manufacturing	18	79,042,329	78,388,010	396,570
333294	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	27,724	27,724	140
333294	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333294	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
333294	Other Taxes	36	Litter Tax	D	D	D	D
333294	Business & Occupation	58	Selected Business Services	D	D	D	D
333295	State Use Tax	5	Use Tax	D	D	D	D
333295	Business & Occupation	7	Manufacturing	D	D	D	D
333298	State Sales Tax	1	Retail Sales Tax	19	4,721,075	3,645,129	236,933
333298	Business & Occupation	2	Retailing	19	4,752,350	4,354,847	20,510
333298	Business & Occupation	3	Wholesaling	14	9,493,255	4,173,240	21,122
333298	Business & Occupation	4	Service & Other Activities	6	973,890	964,890	20,166
333298	State Use Tax	5	Use Tax	4	1,889,870	1,889,870	122,841
333298	Business & Occupation	6	Internal Distribution	D	D	D	D
333298	Business & Occupation	7	Manufacturing	14	88,552,341	88,291,650	446,755
333298	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
333298	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
333298	Business & Occupation	58	Selected Business Services	D	D	D	D
333298	Other Taxes	65	Hazardous Substance	D	D	D	D
333311	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333311	Business & Occupation	2	Retailing	D	D	D	D
333311	Business & Occupation	3	Wholesaling	D	D	D	D
333311	Business & Occupation	7	Manufacturing	D	D	D	D
333312	State Sales Tax	1	Retail Sales Tax	5	76,140	76,140	4,949
333312	Business & Occupation	2	Retailing	5	76,140	76,140	359
333312	Business & Occupation	3	Wholesaling	D	D	D	D
333312	Business & Occupation	4	Service & Other Activities	D	D	D	D
333312	State Use Tax	5	Use Tax	D	D	D	D
333312	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333312	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
333313	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333313	Business & Occupation	2	Retailing	D	D	D	D
333313	Business & Occupation	3	Wholesaling	D	D	D	D
333313	State Use Tax	5	Use Tax	D	D	D	D
333313	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333314	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333314	Business & Occupation	2	Retailing	D	D	D	D
333314	Business & Occupation	3	Wholesaling	D	D	D	D
333314	Business & Occupation	7	Manufacturing	3	418,065	413,521	2,092
333314	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
333315	State Sales Tax	1	Retail Sales Tax	6	525,764	497,364	32,326
333315	Business & Occupation	2	Retailing	6	525,764	525,764	2,477
333315	Business & Occupation	3	Wholesaling	5	25,873,438	25,736,467	130,225
333315	Business & Occupation	4	Service & Other Activities	D	D	D	D
333315	State Use Tax	5	Use Tax	3	503,127	503,127	32,702
333315	Business & Occupation	7	Manufacturing	7	9,613,134	9,194,624	46,528
333319	State Sales Tax	1	Retail Sales Tax	87	34,031,041	21,919,937	1,424,801
333319	Business & Occupation	2	Retailing	87	34,041,769	25,003,602	117,778
333319	Business & Occupation	3	Wholesaling	67	62,312,796	44,564,083	225,506
333319	Business & Occupation	4	Service & Other Activities	8	3,205,402	2,420,638	50,590
333319	State Use Tax	5	Use Tax	36	2,248,634	2,248,634	146,951
333319	Business & Occupation	6	Internal Distribution	4	402,547	402,547	2,037
333319	Business & Occupation	7	Manufacturing	52	198,312,735	196,796,813	995,789
333319	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,417,938	3,407,938	17,246
333319	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
333319	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333319	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
333319	Other Taxes	36	Litter Tax	D	D	D	D
333319	Business & Occupation	58	Selected Business Services	4	239,080	239,080	5,978
333319	Other Taxes	65	Hazardous Substance	D	D	D	D
333411	State Sales Tax	1	Retail Sales Tax	3	2,777,132	2,777,132	180,513
333411	Business & Occupation	2	Retailing	3	2,777,132	2,777,132	13,080
333411	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333411	State Use Tax	5	Use Tax	D	D	D	D
333412	State Sales Tax	1	Retail Sales Tax	4	6,577,971	3,772,581	245,216
333412	Business & Occupation	2	Retailing	4	6,577,971	4,376,534	20,612
333412	Business & Occupation	3	Wholesaling	3	6,250,382	4,469,297	22,614
333412	Business & Occupation	4	Service & Other Activities	D	D	D	D
333412	State Use Tax	5	Use Tax	D	D	D	D
333412	Business & Occupation	7	Manufacturing	4	1,654,795	1,654,795	8,374
333414	State Sales Tax	1	Retail Sales Tax	16	1,660,928	1,187,096	77,162
333414	Business & Occupation	2	Retailing	16	1,661,128	1,189,406	5,603
333414	Business & Occupation	3	Wholesaling	18	24,915,454	7,828,186	39,586
333414	Business & Occupation	4	Service & Other Activities	7	192,281	192,161	4,123
333414	State Use Tax	5	Use Tax	7	535,374	535,374	58,462
333414	Business & Occupation	6	Internal Distribution	D	D	D	D
333414	Business & Occupation	7	Manufacturing	13	74,193,471	72,935,626	369,056
333414	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333414	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
333414	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
333414	Business & Occupation	58	Selected Business Services	D	D	D	D
333414	Other Taxes	65	Hazardous Substance	D	D	D	D
333415	State Sales Tax	1	Retail Sales Tax	12	3,353,348	2,806,141	182,398
333415	Business & Occupation	2	Retailing	12	3,353,348	2,385,836	11,236
333415	Business & Occupation	3	Wholesaling	9	26,244,843	10,703,354	54,159
333415	Business & Occupation	4	Service & Other Activities	4	982,586	982,586	20,535
333415	State Use Tax	5	Use Tax	6	923,821	923,821	60,989
333415	Business & Occupation	7	Manufacturing	4	16,095,840	16,095,840	81,442
333415	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333415	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
333511	State Sales Tax	1	Retail Sales Tax	19	6,519,933	5,763,989	374,665
333511	Business & Occupation	2	Retailing	19	6,519,933	5,818,268	27,398
333511	Business & Occupation	3	Wholesaling	19	15,805,334	14,572,423	73,738
333511	Business & Occupation	4	Service & Other Activities	3	504,807	465,481	9,728
333511	State Use Tax	5	Use Tax	11	516,691	516,691	33,584
333511	Business & Occupation	7	Manufacturing	13	9,060,479	9,041,710	45,756
333511	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	38,962	38,962	196
333511	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
333512	State Sales Tax	1	Retail Sales Tax	19	11,004,055	1,928,092	125,321

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333512	Business & Occupation	2	Retailing	19	11,004,055	1,930,924	9,101
333512	Business & Occupation	3	Wholesaling	17	25,192,598	6,144,744	31,094
333512	Business & Occupation	4	Service & Other Activities	3	1,638,150	74,973	1,567
333512	State Use Tax	5	Use Tax	8	1,018,679	1,018,679	66,213
333512	Business & Occupation	7	Manufacturing	17	55,682,013	55,670,682	281,696
333512	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333512	Other Taxes	36	Litter Tax	D	D	D	D
333512	Business & Occupation	58	Selected Business Services	D	D	D	D
333513	State Sales Tax	1	Retail Sales Tax	4	32,575	12,575	818
333513	Business & Occupation	2	Retailing	4	34,575	34,575	164
333513	Business & Occupation	3	Wholesaling	D	D	D	D
333513	State Use Tax	5	Use Tax	D	D	D	D
333513	Business & Occupation	7	Manufacturing	D	D	D	D
333514	State Sales Tax	1	Retail Sales Tax	35	3,807,812	2,761,827	179,928
333514	Business & Occupation	2	Retailing	35	3,731,612	2,781,545	11,914
333514	Business & Occupation	3	Wholesaling	27	5,366,781	4,925,268	24,917
333514	Business & Occupation	4	Service & Other Activities	D	D	D	D
333514	State Use Tax	5	Use Tax	14	407,028	407,028	26,453
333514	Business & Occupation	7	Manufacturing	27	12,316,318	12,159,351	63,237
333514	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333514	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
333515	State Sales Tax	1	Retail Sales Tax	19	3,937,689	3,124,484	203,089
333515	Business & Occupation	2	Retailing	19	3,937,689	3,529,998	16,627
333515	Business & Occupation	3	Wholesaling	20	21,523,722	10,715,418	54,222
333515	Business & Occupation	4	Service & Other Activities	D	D	D	D
333515	State Use Tax	5	Use Tax	7	564,692	564,692	36,706
333515	Business & Occupation	6	Internal Distribution	D	D	D	D
333515	Business & Occupation	7	Manufacturing	15	20,787,757	20,201,421	102,218
333515	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333515	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
333515	Business & Occupation	58	Selected Business Services	D	D	D	D
333516	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333516	Business & Occupation	2	Retailing	D	D	D	D
333516	Business & Occupation	3	Wholesaling	D	D	D	D
333516	Business & Occupation	7	Manufacturing	D	D	D	D
333518	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333518	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333518	Business & Occupation	3	Wholesaling	D	D	D	D
333518	Business & Occupation	4	Service & Other Activities	D	D	D	D
333518	State Use Tax	5	Use Tax	D	D	D	D
333518	Business & Occupation	7	Manufacturing	D	D	D	D
333611	State Sales Tax	1	Retail Sales Tax	6	7,761,309	3,579,836	232,692
333611	Business & Occupation	2	Retailing	6	7,761,309	4,288,332	20,198
333611	Business & Occupation	3	Wholesaling	3	2,073,873	1,016,610	5,143
333611	Business & Occupation	4	Service & Other Activities	3	955,803	955,803	19,979
333611	State Use Tax	5	Use Tax	D	D	D	D
333611	Business & Occupation	7	Manufacturing	3	1,211,693	1,211,693	6,133
333612	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333612	Business & Occupation	2	Retailing	D	D	D	D
333612	Business & Occupation	3	Wholesaling	3	16,130,709	11,444,792	57,909
333612	State Use Tax	5	Use Tax	D	D	D	D
333612	Business & Occupation	7	Manufacturing	D	D	D	D
333613	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333613	Business & Occupation	2	Retailing	D	D	D	D
333613	Business & Occupation	3	Wholesaling	D	D	D	D
333613	State Use Tax	5	Use Tax	D	D	D	D
333613	Business & Occupation	7	Manufacturing	D	D	D	D
333618	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333618	Business & Occupation	2	Retailing	D	D	D	D
333618	Business & Occupation	3	Wholesaling	D	D	D	D
333618	Business & Occupation	4	Service & Other Activities	D	D	D	D
333618	State Use Tax	5	Use Tax	D	D	D	D
333618	Business & Occupation	7	Manufacturing	D	D	D	D
333618	Business & Occupation	58	Selected Business Services	D	D	D	D
333911	State Sales Tax	1	Retail Sales Tax	9	6,675,248	3,418,437	222,198
333911	Business & Occupation	2	Retailing	9	6,675,251	3,325,430	15,666
333911	Business & Occupation	3	Wholesaling	7	3,684,439	1,978,717	10,012
333911	State Use Tax	5	Use Tax	3	3,760,641	3,760,641	244,442
333911	Business & Occupation	7	Manufacturing	4	16,681,114	16,681,114	84,404
333911	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
333911	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
333911	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333911	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333911	Other Taxes	65	Hazardous Substance	D	D	D	D
333912	State Sales Tax	1	Retail Sales Tax	5	1,301,502	736,675	47,886
333912	Business & Occupation	2	Retailing	5	1,311,502	746,147	3,515
333912	Business & Occupation	3	Wholesaling	4	1,978,968	1,973,054	9,983
333912	Business & Occupation	4	Service & Other Activities	D	D	D	D
333912	State Use Tax	5	Use Tax	D	D	D	D
333912	Business & Occupation	7	Manufacturing	D	D	D	D
333912	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333921	State Sales Tax	1	Retail Sales Tax	3	221,383	221,383	14,388
333921	Business & Occupation	2	Retailing	3	221,383	221,383	1,041
333921	Business & Occupation	3	Wholesaling	D	D	D	D
333921	Business & Occupation	4	Service & Other Activities	D	D	D	D
333921	Business & Occupation	58	Selected Business Services	D	D	D	D
333922	State Sales Tax	1	Retail Sales Tax	9	5,012,802	1,636,792	106,391
333922	Business & Occupation	2	Retailing	9	5,012,802	3,062,099	14,421
333922	Business & Occupation	3	Wholesaling	6	534,900	385,998	1,954
333922	Business & Occupation	4	Service & Other Activities	5	1,311,212	587,327	12,276
333922	State Use Tax	5	Use Tax	4	174,328	174,328	11,330
333922	Business & Occupation	7	Manufacturing	10	107,275,240	107,260,132	542,739
333922	Business & Occupation	58	Selected Business Services	D	D	D	D
333922	Business & Occupation	72	Financial Business Services	D	D	D	D
333923	State Sales Tax	1	Retail Sales Tax	9	3,553,940	2,890,324	187,871
333923	Business & Occupation	2	Retailing	9	3,553,940	3,205,472	15,100
333923	Business & Occupation	3	Wholesaling	7	1,188,183	1,087,397	5,501
333923	Business & Occupation	4	Service & Other Activities	D	D	D	D
333923	State Use Tax	5	Use Tax	D	D	D	D
333923	Business & Occupation	7	Manufacturing	3	7,106,299	6,969,938	35,264
333923	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
333923	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
333923	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333923	Business & Occupation	58	Selected Business Services	D	D	D	D
333924	State Sales Tax	1	Retail Sales Tax	10	966,687	793,942	51,608
333924	Business & Occupation	2	Retailing	10	966,687	846,672	3,989
333924	Business & Occupation	3	Wholesaling	9	5,687,282	4,099,350	20,742
333924	Business & Occupation	4	Service & Other Activities	D	D	D	D
333924	State Use Tax	5	Use Tax	D	D	D	D
333924	Business & Occupation	7	Manufacturing	8	6,222,798	6,110,946	30,923
333991	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333991	Business & Occupation	2	Retailing	D	D	D	D
333991	Business & Occupation	3	Wholesaling	D	D	D	D
333991	State Use Tax	5	Use Tax	D	D	D	D
333991	Business & Occupation	7	Manufacturing	D	D	D	D
333992	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333992	Business & Occupation	2	Retailing	D	D	D	D
333992	Business & Occupation	3	Wholesaling	3	627,995	500,011	2,531
333992	State Use Tax	5	Use Tax	D	D	D	D
333992	Business & Occupation	7	Manufacturing	D	D	D	D
333993	State Sales Tax	1	Retail Sales Tax	14	2,436,546	1,226,208	79,705
333993	Business & Occupation	2	Retailing	14	2,436,546	1,416,392	6,673
333993	Business & Occupation	3	Wholesaling	9	5,435,536	1,814,347	9,176
333993	Business & Occupation	4	Service & Other Activities	5	239,803	176,401	3,688
333993	State Use Tax	5	Use Tax	5	378,372	378,372	24,595
333993	Business & Occupation	7	Manufacturing	7	38,754,911	38,163,332	193,108
333993	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333994	State Sales Tax	1	Retail Sales Tax	4	1,391,841	201,801	13,117
333994	Business & Occupation	2	Retailing	4	1,391,841	1,146,952	5,403
333994	Business & Occupation	3	Wholesaling	3	183,511	175,907	890
333994	Business & Occupation	4	Service & Other Activities	D	D	D	D
333994	State Use Tax	5	Use Tax	D	D	D	D
333994	Business & Occupation	7	Manufacturing	D	D	D	D
333995	State Sales Tax	1	Retail Sales Tax	8	1,949,338	1,383,758	89,944
333995	Business & Occupation	2	Retailing	8	1,949,338	1,462,138	6,886
333995	Business & Occupation	3	Wholesaling	6	2,092,245	1,785,319	9,036
333995	Business & Occupation	4	Service & Other Activities	D	D	D	D
333995	State Use Tax	5	Use Tax	4	667,537	667,537	43,390
333995	Business & Occupation	7	Manufacturing	6	10,747,887	10,699,023	54,137
333996	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333996	Business & Occupation	2	Retailing	D	D	D	D
333996	Business & Occupation	3	Wholesaling	D	D	D	D
333996	Business & Occupation	4	Service & Other Activities	D	D	D	D
333996	State Use Tax	5	Use Tax	D	D	D	D
333996	Business & Occupation	7	Manufacturing	D	D	D	D
333997	State Sales Tax	1	Retail Sales Tax	6	1,448,842	640,926	41,662
333997	Business & Occupation	2	Retailing	7	1,992,741	1,450,559	6,830
333997	Business & Occupation	3	Wholesaling	3	6,062,088	637,246	3,225
333997	Business & Occupation	4	Service & Other Activities	3	39,875	39,875	1,146
333997	State Use Tax	5	Use Tax	3	261,403	261,403	19,015

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333997	Business & Occupation	7	Manufacturing	5	16,120,396	15,766,258	79,556
333999	State Sales Tax	1	Retail Sales Tax	98	15,813,504	13,825,587	898,681
333999	Business & Occupation	2	Retailing	97	15,812,510	14,215,455	66,965
333999	Business & Occupation	3	Wholesaling	79	41,609,305	31,466,863	159,237
333999	Business & Occupation	4	Service & Other Activities	11	785,958	703,231	14,697
333999	State Use Tax	5	Use Tax	26	3,162,854	3,162,854	205,589
333999	Business & Occupation	6	Internal Distribution	D	D	D	D
333999	Business & Occupation	7	Manufacturing	64	75,936,745	74,871,948	378,858
333999	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333999	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	221,641	221,641	1,121
333999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	373,719	373,719	1,290
333999	Business & Occupation	58	Selected Business Services	3	236,374	221,354	5,534
334111	State Sales Tax	1	Retail Sales Tax	10	14,895,245	3,710,066	241,157
334111	Business & Occupation	2	Retailing	10	14,895,245	14,142,370	66,609
334111	Business & Occupation	3	Wholesaling	7	24,495,382	22,810,405	115,420
334111	Business & Occupation	4	Service & Other Activities	3	1,165,498	1,006,741	21,041
334111	State Use Tax	5	Use Tax	7	3,036,603	3,036,603	197,376
334111	Business & Occupation	7	Manufacturing	6	88,217,803	88,140,531	445,990
334111	Business & Occupation	58	Selected Business Services	D	D	D	D
334113	State Sales Tax	1	Retail Sales Tax	3	941,655	34,928	2,269
334113	Business & Occupation	2	Retailing	3	941,655	34,928	165
334113	Business & Occupation	3	Wholesaling	D	D	D	D
334113	Business & Occupation	4	Service & Other Activities	D	D	D	D
334113	State Use Tax	5	Use Tax	D	D	D	D
334113	Business & Occupation	7	Manufacturing	D	D	D	D
334119	State Sales Tax	1	Retail Sales Tax	14	73,807,692	64,695,229	4,205,192
334119	Business & Occupation	2	Retailing	14	73,808,475	73,333,123	345,390
334119	Business & Occupation	3	Wholesaling	16	394,460,541	167,738,851	848,754
334119	Business & Occupation	4	Service & Other Activities	7	6,240,209	6,211,267	129,817
334119	State Use Tax	5	Use Tax	9	110,593,964	110,593,964	7,188,605
334119	Business & Occupation	7	Manufacturing	15	1,388,456,173	1,387,580,620	7,021,155
334119	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,734,348	3,734,348	18,896
334119	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
334119	Business & Occupation	58	Selected Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334210	State Sales Tax	1	Retail Sales Tax	18	17,857,292	13,084,807	850,516
334210	Business & Occupation	2	Retailing	18	17,853,190	14,040,590	62,050
334210	Business & Occupation	3	Wholesaling	12	12,617,114	7,134,022	41,131
334210	Business & Occupation	4	Service & Other Activities	5	98,992	85,052	1,779
334210	State Use Tax	5	Use Tax	8	355,536	355,536	24,094
334210	Business & Occupation	7	Manufacturing	9	27,242,401	26,997,360	136,606
334210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334220	State Sales Tax	1	Retail Sales Tax	20	5,584,799	4,438,953	288,526
334220	Business & Occupation	2	Retailing	20	5,584,799	5,220,137	24,587
334220	Business & Occupation	3	Wholesaling	15	16,937,945	4,133,123	20,922
334220	Business & Occupation	4	Service & Other Activities	5	345,460	155,689	3,254
334220	State Use Tax	5	Use Tax	8	1,274,155	1,274,155	82,818
334220	Business & Occupation	7	Manufacturing	19	71,266,802	70,146,785	354,939
334220	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
334220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
334220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
334220	Business & Occupation	58	Selected Business Services	D	D	D	D
334220	Business & Occupation	72	Financial Business Services	D	D	D	D
334290	State Sales Tax	1	Retail Sales Tax	11	2,688,036	1,838,620	119,512
334290	Business & Occupation	2	Retailing	11	2,688,336	1,858,989	8,759
334290	Business & Occupation	3	Wholesaling	11	1,777,488	919,421	4,654
334290	Business & Occupation	4	Service & Other Activities	7	959,848	959,848	20,063
334290	State Use Tax	5	Use Tax	3	942,214	942,214	61,248
334290	Business & Occupation	7	Manufacturing	4	55,708,809	54,939,441	277,995
334290	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334290	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334290	Business & Occupation	58	Selected Business Services	D	D	D	D
334310	State Sales Tax	1	Retail Sales Tax	15	310,235	215,392	14,001
334310	Business & Occupation	2	Retailing	15	310,235	229,536	1,085
334310	Business & Occupation	3	Wholesaling	9	2,091,761	382,262	1,934
334310	Business & Occupation	4	Service & Other Activities	7	736,433	722,001	15,091
334310	State Use Tax	5	Use Tax	7	7,341,904	7,341,904	477,220
334310	Business & Occupation	6	Internal Distribution	D	D	D	D
334310	Business & Occupation	7	Manufacturing	15	264,964,689	262,330,343	1,327,390

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334411	State Sales Tax	1	Retail Sales Tax	D	D	D	D
334411	Business & Occupation	2	Retailing	D	D	D	D
334411	Business & Occupation	3	Wholesaling	D	D	D	D
334411	State Use Tax	5	Use Tax	D	D	D	D
334411	Business & Occupation	7	Manufacturing	D	D	D	D
334412	State Sales Tax	1	Retail Sales Tax	21	2,313,329	2,060,834	133,955
334412	Business & Occupation	2	Retailing	21	2,313,330	2,105,618	9,921
334412	Business & Occupation	3	Wholesaling	16	32,688,983	27,530,493	139,304
334412	Business & Occupation	4	Service & Other Activities	6	128,123	117,145	2,449
334412	State Use Tax	5	Use Tax	14	4,710,320	4,710,320	306,173
334412	Business & Occupation	7	Manufacturing	21	92,896,018	92,396,022	467,525
334412	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	6,567,267	6,559,431	33,191
334412	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
334412	Business & Occupation	58	Selected Business Services	3	104,534	104,534	2,612
334413	State Sales Tax	1	Retail Sales Tax	10	42,591,968	7,207,621	468,497
334413	Business & Occupation	2	Retailing	10	42,591,968	7,982,573	37,598
334413	Business & Occupation	3	Wholesaling	7	15,831,062	15,517,931	78,522
334413	Business & Occupation	4	Service & Other Activities	3	1,459,949	1,459,949	30,513
334413	State Use Tax	5	Use Tax	10	46,194,298	46,194,298	3,002,630
334413	Business & Occupation	7	Manufacturing	11	360,393,428	359,828,279	1,820,735
334413	Business & Occupation	58	Selected Business Services	3	871,453	871,453	21,786
334413	Other Taxes	65	Hazardous Substance	D	D	D	D
334413	Business & Occupation	72	Financial Business Services	D	D	D	D
334414	State Use Tax	5	Use Tax	D	D	D	D
334414	Business & Occupation	7	Manufacturing	D	D	D	D
334415	State Sales Tax	1	Retail Sales Tax	D	D	D	D
334415	Business & Occupation	2	Retailing	D	D	D	D
334415	Business & Occupation	7	Manufacturing	D	D	D	D
334416	State Sales Tax	1	Retail Sales Tax	D	D	D	D
334416	Business & Occupation	2	Retailing	D	D	D	D
334416	Business & Occupation	3	Wholesaling	D	D	D	D
334416	State Use Tax	5	Use Tax	D	D	D	D
334416	Business & Occupation	7	Manufacturing	3	1,251,808	1,240,952	6,278
334416	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334417	State Sales Tax	1	Retail Sales Tax	D	D	D	D
334417	Business & Occupation	2	Retailing	D	D	D	D
334417	Business & Occupation	3	Wholesaling	D	D	D	D
334418	State Sales Tax	1	Retail Sales Tax	7	238,257	157,627	10,245

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334418	Business & Occupation	2	Retailing	7	238,257	238,257	1,122
334418	Business & Occupation	3	Wholesaling	7	8,842,219	7,416,202	37,527
334418	Business & Occupation	4	Service & Other Activities	5	229,252	228,398	4,773
334418	State Use Tax	5	Use Tax	6	243,609	243,609	15,834
334418	Business & Occupation	7	Manufacturing	6	29,271,079	29,218,590	147,847
334418	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334418	Business & Occupation	58	Selected Business Services	D	D	D	D
334419	State Sales Tax	1	Retail Sales Tax	13	8,215,557	5,052,159	328,388
334419	Business & Occupation	2	Retailing	13	8,215,557	5,336,657	25,136
334419	Business & Occupation	3	Wholesaling	14	72,387,800	14,783,592	74,805
334419	Business & Occupation	4	Service & Other Activities	5	94,697	88,416	1,847
334419	State Use Tax	5	Use Tax	10	640,069	640,069	41,604
334419	Business & Occupation	7	Manufacturing	18	80,880,068	79,347,854	401,507
334419	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	583,592	583,592	2,952
334419	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
334419	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
334419	Business & Occupation	58	Selected Business Services	D	D	D	D
334510	State Sales Tax	1	Retail Sales Tax	21	30,056,022	17,962,116	1,167,543
334510	Business & Occupation	2	Retailing	21	30,056,346	25,147,124	118,447
334510	Business & Occupation	3	Wholesaling	15	5,165,564	2,071,472	10,484
334510	Business & Occupation	4	Service & Other Activities	8	5,258,494	2,631,889	55,007
334510	State Use Tax	5	Use Tax	10	15,666,394	15,666,394	1,018,313
334510	Business & Occupation	7	Manufacturing	16	239,100,897	179,260,262	907,059
334510	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
334510	Business & Occupation	58	Selected Business Services	D	D	D	D
334511	State Sales Tax	1	Retail Sales Tax	14	76,116,413	927,850	60,311
334511	Business & Occupation	2	Retailing	14	76,437,874	6,913,524	32,565
334511	Business & Occupation	3	Wholesaling	10	32,308,513	30,477,199	154,213
334511	Business & Occupation	4	Service & Other Activities	8	21,881,435	21,215,680	443,408
334511	State Use Tax	5	Use Tax	5	2,703,048	2,703,048	175,702
334511	Business & Occupation	7	Manufacturing	10	159,562,667	159,535,761	807,254
334511	Business & Occupation	58	Selected Business Services	3	109,471	107,671	2,693
334512	State Sales Tax	1	Retail Sales Tax	8	1,683,699	957,728	62,253
334512	Business & Occupation	2	Retailing	8	1,683,699	1,094,057	5,153
334512	Business & Occupation	3	Wholesaling	4	1,347,849	888,635	4,496
334512	Business & Occupation	4	Service & Other Activities	3	118,941	118,941	2,486
334512	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334512	Business & Occupation	7	Manufacturing	3	29,157,916	28,206,403	142,725
334512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
334512	Business & Occupation	72	Financial Business Services	D	D	D	D
334513	State Sales Tax	1	Retail Sales Tax	41	11,515,809	5,603,524	364,349
334513	Business & Occupation	2	Retailing	40	11,791,854	6,195,033	29,184
334513	Business & Occupation	3	Wholesaling	29	43,779,775	21,847,971	110,554
334513	Business & Occupation	4	Service & Other Activities	17	1,752,476	1,745,727	36,488
334513	State Use Tax	5	Use Tax	15	669,675	669,675	43,531
334513	Business & Occupation	6	Internal Distribution	D	D	D	D
334513	Business & Occupation	7	Manufacturing	27	60,013,268	59,444,252	300,597
334513	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334513	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334513	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
334513	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
334513	Business & Occupation	58	Selected Business Services	4	407,087	377,540	9,436
334514	State Sales Tax	1	Retail Sales Tax	13	1,088,805	927,035	60,261
334514	Business & Occupation	2	Retailing	13	1,088,805	1,043,460	4,912
334514	Business & Occupation	3	Wholesaling	12	12,045,654	8,288,681	41,939
334514	Business & Occupation	4	Service & Other Activities	5	302,766	288,766	6,036
334514	State Use Tax	5	Use Tax	4	106,491	106,491	6,923
334514	Business & Occupation	7	Manufacturing	5	12,752,282	12,723,929	64,386
334514	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
334515	State Sales Tax	1	Retail Sales Tax	14	9,462,541	1,903,873	123,750
334515	Business & Occupation	2	Retailing	15	9,462,601	5,331,438	25,111
334515	Business & Occupation	3	Wholesaling	9	8,247,277	3,783,689	19,148
334515	Business & Occupation	4	Service & Other Activities	6	9,536,478	3,429,122	71,669
334515	State Use Tax	5	Use Tax	12	24,095,454	24,095,454	1,566,203
334515	Business & Occupation	7	Manufacturing	16	390,042,566	388,298,558	1,964,792
334515	Business & Occupation	58	Selected Business Services	D	D	D	D
334516	State Sales Tax	1	Retail Sales Tax	7	1,970,741	273,493	17,913
334516	Business & Occupation	2	Retailing	7	3,434,250	197,060	933
334516	Business & Occupation	3	Wholesaling	3	80,923	10,785	55
334516	Business & Occupation	4	Service & Other Activities	3	580,814	43,224	903
334516	State Use Tax	5	Use Tax	4	485,706	485,706	44,885

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334516	Business & Occupation	7	Manufacturing	5	16,115,213	16,007,414	80,990
334516	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334516	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
334516	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
334516	Business & Occupation	58	Selected Business Services	D	D	D	D
334517	State Sales Tax	1	Retail Sales Tax	4	377,414	373,555	24,284
334517	Business & Occupation	2	Retailing	4	377,414	374,195	1,763
334517	Business & Occupation	3	Wholesaling	D	D	D	D
334517	State Use Tax	5	Use Tax	D	D	D	D
334517	Business & Occupation	7	Manufacturing	3	125,124,667	125,122,777	633,120
334517	Business & Occupation	58	Selected Business Services	D	D	D	D
334518	State Sales Tax	1	Retail Sales Tax	9	62,625	56,927	3,702
334518	Business & Occupation	2	Retailing	9	62,625	57,743	273
334518	Business & Occupation	3	Wholesaling	5	77,795	52,517	267
334518	Business & Occupation	4	Service & Other Activities	D	D	D	D
334518	Business & Occupation	7	Manufacturing	D	D	D	D
334519	State Sales Tax	1	Retail Sales Tax	22	4,481,318	1,134,601	73,751
334519	Business & Occupation	2	Retailing	24	4,627,530	1,913,607	8,227
334519	Business & Occupation	3	Wholesaling	19	5,436,129	1,832,077	9,267
334519	Business & Occupation	4	Service & Other Activities	10	231,248	163,439	3,415
334519	State Use Tax	5	Use Tax	11	261,688	261,688	22,661
334519	Business & Occupation	7	Manufacturing	22	25,115,514	24,488,635	124,733
334519	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
334519	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
334519	Business & Occupation	58	Selected Business Services	D	D	D	D
334611	State Sales Tax	1	Retail Sales Tax	79	17,160,204	7,234,725	470,265
334611	Business & Occupation	2	Retailing	79	17,251,262	7,738,182	36,463
334611	Business & Occupation	3	Wholesaling	28	65,394,524	9,484,682	47,989
334611	Business & Occupation	4	Service & Other Activities	56	10,788,321	10,242,457	214,072
334611	State Use Tax	5	Use Tax	31	1,680,233	1,680,233	109,217
334611	Business & Occupation	7	Manufacturing	30	58,201,536	56,255,607	284,598
334611	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334611	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
334611	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
334611	Business & Occupation	58	Selected Business Services	65	8,220,940	5,386,579	134,679
334612	State Sales Tax	1	Retail Sales Tax	20	1,271,786	1,140,158	74,111
334612	Business & Occupation	2	Retailing	20	1,271,786	1,200,993	5,656
334612	Business & Occupation	3	Wholesaling	11	977,822	941,969	4,767
334612	Business & Occupation	4	Service & Other Activities	13	275,111	258,027	5,392
334612	State Use Tax	5	Use Tax	5	8,938	8,938	582
334612	Business & Occupation	7	Manufacturing	D	D	D	D
334612	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
334612	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
334612	Business & Occupation	58	Selected Business Services	D	D	D	D
334613	State Sales Tax	1	Retail Sales Tax	5	266,793	241,436	15,694
334613	Business & Occupation	2	Retailing	4	265,563	240,428	1,132
334613	Business & Occupation	3	Wholesaling	3	2,868,601	2,812,461	14,230
334613	Business & Occupation	4	Service & Other Activities	3	2,021,211	2,021,129	42,241
334613	State Use Tax	5	Use Tax	4	50,830	50,830	3,305
334613	Business & Occupation	7	Manufacturing	4	15,632,946	15,560,784	78,739
334613	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334613	Business & Occupation	58	Selected Business Services	D	D	D	D
335110	State Sales Tax	1	Retail Sales Tax	3	8,998,597	23,288	1,513
335110	Business & Occupation	2	Retailing	3	8,998,597	23,288	109
335110	Business & Occupation	3	Wholesaling	4	511,549	253,890	1,285
335110	State Use Tax	5	Use Tax	D	D	D	D
335110	Business & Occupation	7	Manufacturing	3	6,708,219	289,971	1,467
335121	State Sales Tax	1	Retail Sales Tax	6	459,684	431,254	28,031
335121	Business & Occupation	2	Retailing	6	459,684	431,254	2,028
335121	Business & Occupation	3	Wholesaling	6	7,073,817	6,405,828	32,412
335121	Business & Occupation	4	Service & Other Activities	D	D	D	D
335121	State Use Tax	5	Use Tax	3	1,656,949	1,656,949	107,703
335121	Business & Occupation	7	Manufacturing	5	65,865,943	63,067,193	319,120
335121	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
335122	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335122	Business & Occupation	2	Retailing	D	D	D	D
335122	Business & Occupation	3	Wholesaling	D	D	D	D
335122	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335122	State Use Tax	5	Use Tax	D	D	D	D
335122	Business & Occupation	7	Manufacturing	D	D	D	D
335129	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335129	Business & Occupation	2	Retailing	D	D	D	D
335129	Business & Occupation	3	Wholesaling	3	263,581	263,581	1,334
335129	Business & Occupation	7	Manufacturing	D	D	D	D
335129	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
335211	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335211	Business & Occupation	2	Retailing	D	D	D	D
335211	Business & Occupation	3	Wholesaling	D	D	D	D
335212	Business & Occupation	3	Wholesaling	D	D	D	D
335221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335221	Business & Occupation	2	Retailing	D	D	D	D
335221	Business & Occupation	58	Selected Business Services	D	D	D	D
335224	State Sales Tax	1	Retail Sales Tax	6	843,882	843,442	54,825
335224	Business & Occupation	2	Retailing	6	843,882	843,442	3,975
335224	Business & Occupation	3	Wholesaling	D	D	D	D
335224	Other Taxes	36	Litter Tax	D	D	D	D
335228	State Sales Tax	1	Retail Sales Tax	3	235,542	110,538	7,185
335228	Business & Occupation	2	Retailing	3	235,542	110,538	521
335228	Business & Occupation	3	Wholesaling	D	D	D	D
335228	Business & Occupation	7	Manufacturing	D	D	D	D
335311	State Sales Tax	1	Retail Sales Tax	3	170,470	160,733	10,450
335311	Business & Occupation	2	Retailing	4	310,943	174,678	824
335311	Business & Occupation	3	Wholesaling	4	982,977	903,786	4,571
335311	State Use Tax	5	Use Tax	D	D	D	D
335311	Business & Occupation	7	Manufacturing	D	D	D	D
335311	Business & Occupation	58	Selected Business Services	D	D	D	D
335312	State Sales Tax	1	Retail Sales Tax	27	6,753,105	5,765,947	374,788
335312	Business & Occupation	2	Retailing	27	6,753,105	5,943,436	27,996
335312	Business & Occupation	3	Wholesaling	24	3,957,448	3,294,843	16,675
335312	Business & Occupation	4	Service & Other Activities	4	257,220	257,220	5,375
335312	State Use Tax	5	Use Tax	8	21,128	21,128	1,372
335312	Business & Occupation	6	Internal Distribution	D	D	D	D
335312	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	36,147	36,147	183
335312	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
335312	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335313	State Sales Tax	1	Retail Sales Tax	7	1,215,993	835,965	54,339
335313	Business & Occupation	2	Retailing	7	1,215,993	1,205,817	5,677
335313	Business & Occupation	3	Wholesaling	8	2,965,730	1,938,675	9,810
335313	Business & Occupation	4	Service & Other Activities	D	D	D	D
335313	State Use Tax	5	Use Tax	D	D	D	D
335313	Business & Occupation	7	Manufacturing	D	D	D	D
335313	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
335313	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
335313	Business & Occupation	58	Selected Business Services	D	D	D	D
335314	State Sales Tax	1	Retail Sales Tax	19	6,869,354	3,506,476	227,916
335314	Business & Occupation	2	Retailing	19	6,869,354	5,617,588	26,461
335314	Business & Occupation	3	Wholesaling	16	10,956,435	6,160,649	31,178
335314	Business & Occupation	4	Service & Other Activities	7	389,621	383,181	8,009
335314	State Use Tax	5	Use Tax	8	527,708	527,708	34,300
335314	Business & Occupation	7	Manufacturing	11	34,636,696	34,533,989	174,740
335314	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
335314	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
335314	Business & Occupation	58	Selected Business Services	D	D	D	D
335314	Business & Occupation	72	Financial Business Services	D	D	D	D
335911	State Sales Tax	1	Retail Sales Tax	3	1,102,261	1,102,261	71,650
335911	Business & Occupation	2	Retailing	3	1,102,681	1,102,261	5,194
335911	Business & Occupation	3	Wholesaling	3	2,330,403	2,322,757	11,753
335911	Business & Occupation	4	Service & Other Activities	D	D	D	D
335911	State Use Tax	5	Use Tax	D	D	D	D
335911	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
335912	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335912	Business & Occupation	2	Retailing	D	D	D	D
335912	Business & Occupation	3	Wholesaling	D	D	D	D
335912	State Use Tax	5	Use Tax	D	D	D	D
335912	Other Taxes	36	Litter Tax	D	D	D	D
335921	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335921	Business & Occupation	2	Retailing	D	D	D	D
335921	Business & Occupation	3	Wholesaling	D	D	D	D
335931	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335931	Business & Occupation	2	Retailing	D	D	D	D
335931	Business & Occupation	3	Wholesaling	D	D	D	D
335931	Business & Occupation	4	Service & Other Activities	D	D	D	D
335931	State Use Tax	5	Use Tax	D	D	D	D
335931	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335931	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
335991	Business & Occupation	3	Wholesaling	D	D	D	D
335991	State Use Tax	5	Use Tax	D	D	D	D
335991	Business & Occupation	7	Manufacturing	D	D	D	D
335999	State Sales Tax	1	Retail Sales Tax	11	647,083	345,085	22,431
335999	Business & Occupation	2	Retailing	11	647,083	646,977	3,049
335999	Business & Occupation	3	Wholesaling	6	5,380,433	5,376,972	27,207
335999	Business & Occupation	4	Service & Other Activities	D	D	D	D
335999	State Use Tax	5	Use Tax	D	D	D	D
335999	Business & Occupation	7	Manufacturing	9	17,706,425	17,517,648	88,640
335999	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
335999	Business & Occupation	58	Selected Business Services	D	D	D	D
336111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336111	Business & Occupation	2	Retailing	D	D	D	D
336111	Business & Occupation	3	Wholesaling	D	D	D	D
336111	Business & Occupation	4	Service & Other Activities	D	D	D	D
336112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336112	Business & Occupation	2	Retailing	D	D	D	D
336112	Business & Occupation	3	Wholesaling	D	D	D	D
336112	State Use Tax	5	Use Tax	D	D	D	D
336112	Business & Occupation	7	Manufacturing	D	D	D	D
336120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336120	Business & Occupation	2	Retailing	D	D	D	D
336120	Business & Occupation	3	Wholesaling	4	51,422,563	51,422,563	260,199
336120	Business & Occupation	4	Service & Other Activities	D	D	D	D
336120	State Use Tax	5	Use Tax	D	D	D	D
336120	Business & Occupation	7	Manufacturing	D	D	D	D
336120	Business & Occupation	58	Selected Business Services	D	D	D	D
336120	Business & Occupation	72	Financial Business Services	D	D	D	D
336211	State Sales Tax	1	Retail Sales Tax	12	5,712,539	5,273,433	342,778
336211	Business & Occupation	2	Retailing	12	5,712,539	5,609,583	26,421
336211	Business & Occupation	3	Wholesaling	12	24,058,546	13,771,562	69,688
336211	Business & Occupation	4	Service & Other Activities	4	94,780	94,780	1,980
336211	State Use Tax	5	Use Tax	D	D	D	D
336211	Business & Occupation	7	Manufacturing	6	19,790,700	19,788,335	100,131
336211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
336211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336211	Business & Occupation	58	Selected Business Services	D	D	D	D
336212	State Sales Tax	1	Retail Sales Tax	6	3,243,551	3,098,034	201,370

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336212	Business & Occupation	2	Retailing	7	3,425,804	3,261,997	15,365
336212	Business & Occupation	3	Wholesaling	6	5,065,970	5,052,451	25,564
336212	State Use Tax	5	Use Tax	D	D	D	D
336212	Business & Occupation	7	Manufacturing	8	6,036,778	6,034,738	30,532
336212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336213	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336213	Business & Occupation	2	Retailing	D	D	D	D
336213	Business & Occupation	3	Wholesaling	D	D	D	D
336213	Business & Occupation	4	Service & Other Activities	D	D	D	D
336213	Business & Occupation	7	Manufacturing	D	D	D	D
336214	State Sales Tax	1	Retail Sales Tax	15	15,901,252	13,784,723	896,006
336214	Business & Occupation	2	Retailing	15	15,920,195	15,475,058	72,891
336214	Business & Occupation	3	Wholesaling	16	11,713,521	9,891,932	50,056
336214	Business & Occupation	4	Service & Other Activities	4	29,499	29,499	617
336214	State Use Tax	5	Use Tax	4	51,524	51,524	3,350
336214	Business & Occupation	6	Internal Distribution	D	D	D	D
336214	Business & Occupation	7	Manufacturing	7	35,516,051	35,501,241	179,639
336214	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
336214	Business & Occupation	58	Selected Business Services	D	D	D	D
336311	State Sales Tax	1	Retail Sales Tax	5	1,009,884	577,253	37,523
336311	Business & Occupation	2	Retailing	5	1,009,884	641,036	3,020
336311	Business & Occupation	3	Wholesaling	5	623,123	597,158	3,022
336311	Business & Occupation	4	Service & Other Activities	3	54,714	15,034	314
336311	State Use Tax	5	Use Tax	3	253,081	253,081	16,449
336311	Business & Occupation	7	Manufacturing	3	19,748,555	19,738,310	99,878
336312	State Sales Tax	1	Retail Sales Tax	9	1,571,110	1,517,166	98,620
336312	Business & Occupation	2	Retailing	9	1,571,110	1,530,556	7,207
336312	Business & Occupation	3	Wholesaling	8	8,435,742	8,260,196	41,796
336312	Business & Occupation	4	Service & Other Activities	D	D	D	D
336312	State Use Tax	5	Use Tax	D	D	D	D
336312	Business & Occupation	7	Manufacturing	D	D	D	D
336321	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336321	Business & Occupation	2	Retailing	D	D	D	D
336321	State Use Tax	5	Use Tax	D	D	D	D
336321	Business & Occupation	7	Manufacturing	D	D	D	D
336322	State Sales Tax	1	Retail Sales Tax	4	380,041	327,935	21,313
336322	Business & Occupation	2	Retailing	4	380,041	327,276	1,540
336322	Business & Occupation	3	Wholesaling	6	3,160,973	1,754,904	8,879
336322	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336322	Business & Occupation	7	Manufacturing	D	D	D	D
336330	State Sales Tax	1	Retail Sales Tax	5	147,771	139,528	9,069
336330	Business & Occupation	2	Retailing	5	147,771	139,528	656
336330	Business & Occupation	3	Wholesaling	5	573,391	573,391	2,901
336330	Business & Occupation	7	Manufacturing	D	D	D	D
336340	State Sales Tax	1	Retail Sales Tax	4	50,800	41,687	2,710
336340	Business & Occupation	2	Retailing	4	50,800	47,818	225
336340	Business & Occupation	3	Wholesaling	6	5,919,398	5,342,176	27,032
336340	State Use Tax	5	Use Tax	D	D	D	D
336340	Business & Occupation	7	Manufacturing	D	D	D	D
336350	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336350	Business & Occupation	2	Retailing	D	D	D	D
336350	Business & Occupation	3	Wholesaling	4	1,881,929	1,721,289	8,711
336350	Business & Occupation	7	Manufacturing	D	D	D	D
336350	Other Taxes	36	Litter Tax	D	D	D	D
336360	State Sales Tax	1	Retail Sales Tax	5	303,491	197,279	12,823
336360	Business & Occupation	2	Retailing	5	303,491	302,466	1,425
336360	Business & Occupation	3	Wholesaling	D	D	D	D
336360	Business & Occupation	7	Manufacturing	D	D	D	D
336360	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
336370	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336370	Business & Occupation	2	Retailing	D	D	D	D
336370	Business & Occupation	3	Wholesaling	3	8,026,637	2,485,914	12,577
336370	Business & Occupation	4	Service & Other Activities	D	D	D	D
336370	State Use Tax	5	Use Tax	D	D	D	D
336370	Business & Occupation	7	Manufacturing	3	5,029,742	4,959,443	25,095
336370	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336391	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336391	Business & Occupation	2	Retailing	D	D	D	D
336391	Business & Occupation	3	Wholesaling	D	D	D	D
336391	State Use Tax	5	Use Tax	D	D	D	D
336391	Business & Occupation	7	Manufacturing	D	D	D	D
336391	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336399	State Sales Tax	1	Retail Sales Tax	32	7,963,598	4,408,362	286,548
336399	Business & Occupation	2	Retailing	32	7,963,291	4,724,423	22,251
336399	Business & Occupation	3	Wholesaling	31	24,679,982	16,870,450	85,368
336399	Business & Occupation	4	Service & Other Activities	6	195,252	195,252	4,080
336399	State Use Tax	5	Use Tax	7	89,501	89,501	5,822
336399	Business & Occupation	7	Manufacturing	21	48,824,508	48,381,889	244,817

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336399	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	118,292	118,292	599
336399	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336411	State Sales Tax	1	Retail Sales Tax	14	997,105,718	27,707,618	1,800,995
336411	Business & Occupation	2	Retailing	14	997,105,718	441,630,855	2,080,079
336411	Business & Occupation	3	Wholesaling	12	10,094,006,696	10,086,515,848	51,037,773
336411	Business & Occupation	4	Service & Other Activities	4	118,056,071	115,264,628	2,409,031
336411	State Use Tax	5	Use Tax	6	189,466,247	189,466,247	12,315,307
336411	Business & Occupation	7	Manufacturing	10	376,413,477	376,090,440	1,903,021
336411	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
336411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336411	Other Taxes	36	Litter Tax	D	D	D	D
336411	Business & Occupation	58	Selected Business Services	D	D	D	D
336411	Other Taxes	65	Hazardous Substance	D	D	D	D
336411	Business & Occupation	72	Financial Business Services	D	D	D	D
336412	State Sales Tax	1	Retail Sales Tax	4	2,871,560	47,747	3,107
336412	Business & Occupation	2	Retailing	4	2,871,560	2,492,249	11,738
336412	Business & Occupation	3	Wholesaling	5	8,580,799	5,771,185	29,205
336412	State Use Tax	5	Use Tax	3	551,454	551,454	35,843
336412	Business & Occupation	7	Manufacturing	8	25,255,910	25,238,726	127,702
336412	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
336412	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336412	Business & Occupation	58	Selected Business Services	D	D	D	D
336413	State Sales Tax	1	Retail Sales Tax	56	13,327,588	3,399,007	220,938
336413	Business & Occupation	2	Retailing	57	18,213,409	9,292,285	43,767
336413	Business & Occupation	3	Wholesaling	68	208,990,728	182,264,860	922,263
336413	Business & Occupation	4	Service & Other Activities	12	1,487,324	1,487,324	31,094
336413	State Use Tax	5	Use Tax	40	7,589,302	7,589,302	493,303
336413	Business & Occupation	6	Internal Distribution	D	D	D	D
336413	Business & Occupation	7	Manufacturing	66	247,833,876	246,762,702	1,248,615
336413	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	2,742,138	2,742,138	13,875
336413	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
336413	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
336413	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336413	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
336413	Other Taxes	36	Litter Tax	D	D	D	D
336413	Business & Occupation	58	Selected Business Services	3	21,576	21,576	539

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336415	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336415	Business & Occupation	2	Retailing	D	D	D	D
336415	Business & Occupation	3	Wholesaling	D	D	D	D
336415	Business & Occupation	4	Service & Other Activities	D	D	D	D
336415	State Use Tax	5	Use Tax	D	D	D	D
336415	Business & Occupation	7	Manufacturing	D	D	D	D
336419	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336419	Business & Occupation	2	Retailing	D	D	D	D
336419	State Use Tax	5	Use Tax	D	D	D	D
336419	Other Taxes	65	Hazardous Substance	D	D	D	D
336510	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336510	Business & Occupation	2	Retailing	D	D	D	D
336510	Business & Occupation	3	Wholesaling	D	D	D	D
336510	State Use Tax	5	Use Tax	D	D	D	D
336611	State Sales Tax	1	Retail Sales Tax	38	87,270,228	5,621,892	365,618
336611	Business & Occupation	2	Retailing	39	87,386,052	82,473,414	388,454
336611	Business & Occupation	3	Wholesaling	25	8,048,591	4,672,277	23,639
336611	Business & Occupation	4	Service & Other Activities	11	460,483	455,862	9,530
336611	State Use Tax	5	Use Tax	9	4,091,188	4,091,188	265,928
336611	Business & Occupation	6	Internal Distribution	D	D	D	D
336611	Business & Occupation	7	Manufacturing	8	25,457,397	25,455,334	128,803
336611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
336611	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
336611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	77,793,092	77,943,767	394,397
336611	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
336611	Business & Occupation	58	Selected Business Services	D	D	D	D
336611	Business & Occupation	72	Financial Business Services	D	D	D	D
336612	State Sales Tax	1	Retail Sales Tax	254	51,559,358	34,618,502	2,250,220
336612	Business & Occupation	2	Retailing	257	57,931,313	46,042,715	216,888
336612	Business & Occupation	3	Wholesaling	176	146,409,302	75,242,250	380,725
336612	Business & Occupation	4	Service & Other Activities	56	1,948,537	1,916,809	40,053
336612	State Use Tax	5	Use Tax	45	4,187,051	4,187,051	287,824
336612	Business & Occupation	6	Internal Distribution	3	207,733	207,733	1,051
336612	Business & Occupation	7	Manufacturing	71	131,933,240	130,953,661	663,743
336612	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
336612	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	131,269	131,269	664

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336612	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
336612	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
336612	Business & Occupation	16	Extracting, Extracting for Hire	4	620,892	618,383	3,129
336612	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	122,854	122,854	621
336612	Business & Occupation	19	Retailing of Interstate Transportation Equip.	29	34,350,134	28,902,347	146,251
336612	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
336612	Other Taxes	36	Litter Tax	D	D	D	D
336612	Business & Occupation	58	Selected Business Services	11	305,112	305,112	7,627
336991	State Sales Tax	1	Retail Sales Tax	14	541,563	180,859	11,756
336991	Business & Occupation	2	Retailing	14	541,563	180,859	851
336991	Business & Occupation	3	Wholesaling	14	10,333,142	2,205,447	11,158
336991	Business & Occupation	4	Service & Other Activities	D	D	D	D
336991	State Use Tax	5	Use Tax	4	60,171	60,171	3,912
336991	Business & Occupation	7	Manufacturing	11	7,528,558	7,307,014	36,974
336999	State Sales Tax	1	Retail Sales Tax	8	1,141,871	1,103,210	71,710
336999	Business & Occupation	2	Retailing	8	1,141,871	1,121,064	5,280
336999	Business & Occupation	3	Wholesaling	6	3,647,008	2,053,219	10,388
336999	Business & Occupation	4	Service & Other Activities	D	D	D	D
336999	State Use Tax	5	Use Tax	3	78,277	78,277	5,087
336999	Business & Occupation	7	Manufacturing	7	34,805,671	33,617,610	170,105
336999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
337110	State Sales Tax	1	Retail Sales Tax	622	106,505,569	101,229,913	6,579,983
337110	Business & Occupation	2	Retailing	622	106,521,704	104,366,234	491,588
337110	Business & Occupation	3	Wholesaling	441	97,536,650	86,473,773	437,545
337110	Business & Occupation	4	Service & Other Activities	42	316,700	312,662	6,533
337110	State Use Tax	5	Use Tax	88	740,270	740,270	71,134
337110	Business & Occupation	6	Internal Distribution	7	81,710	81,710	413
337110	Business & Occupation	7	Manufacturing	138	51,423,138	50,270,432	254,354
337110	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	387,117	387,117	1,958
337110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	33,903	33,903	172
337110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	155,867	155,867	17
337110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	26	1,202,433	1,202,433	6,084
337110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	1,090,741	1,090,741	3,764
337110	Other Taxes	36	Litter Tax	D	D	D	D
337110	Business & Occupation	58	Selected Business Services	6	34,741	28,296	707
337110	Other Taxes	65	Hazardous Substance	D	D	D	D
337110	Business & Occupation	72	Financial Business Services	4	14,151	13,962	238
337121	State Sales Tax	1	Retail Sales Tax	40	6,792,147	6,395,419	415,708
337121	Business & Occupation	2	Retailing	40	6,794,548	6,519,611	30,706
337121	Business & Occupation	3	Wholesaling	28	7,802,976	5,600,623	28,338
337121	Business & Occupation	4	Service & Other Activities	8	273,538	261,959	5,478
337121	State Use Tax	5	Use Tax	3	28,051	28,051	1,824
337121	Business & Occupation	7	Manufacturing	14	9,249,060	9,184,243	46,470
337121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
337121	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
337121	Other Taxes	36	Litter Tax	D	D	D	D
337121	Business & Occupation	58	Selected Business Services	D	D	D	D
337121	Business & Occupation	72	Financial Business Services	D	D	D	D
337122	State Sales Tax	1	Retail Sales Tax	287	33,024,649	30,423,902	1,977,578
337122	Business & Occupation	2	Retailing	287	33,020,138	30,868,531	134,726
337122	Business & Occupation	3	Wholesaling	196	21,018,142	15,014,784	75,977
337122	Business & Occupation	4	Service & Other Activities	33	532,573	531,507	11,109
337122	State Use Tax	5	Use Tax	39	125,097	125,097	8,132
337122	Business & Occupation	6	Internal Distribution	4	144,361	144,361	982
337122	Business & Occupation	7	Manufacturing	97	10,395,403	10,244,384	62,695
337122	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
337122	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
337122	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
337122	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
337122	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	166,114	160,625	813
337122	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	66,453	66,453	229
337122	Other Taxes	36	Litter Tax	D	D	D	D
337122	Business & Occupation	58	Selected Business Services	5	29,062	29,062	726
337122	Other Taxes	65	Hazardous Substance	D	D	D	D
337122	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337124	State Sales Tax	1	Retail Sales Tax	10	1,323,602	1,031,753	67,062
337124	Business & Occupation	2	Retailing	10	1,323,602	1,048,835	4,940
337124	Business & Occupation	3	Wholesaling	6	4,337,678	4,075,106	20,624
337124	Business & Occupation	4	Service & Other Activities	D	D	D	D
337124	State Use Tax	5	Use Tax	D	D	D	D
337124	Business & Occupation	7	Manufacturing	7	523,837	508,235	2,570
337125	State Sales Tax	1	Retail Sales Tax	9	113,851	94,403	6,136
337125	Business & Occupation	2	Retailing	9	113,851	111,870	529
337125	Business & Occupation	3	Wholesaling	4	22,595	22,595	113
337125	Business & Occupation	4	Service & Other Activities	D	D	D	D
337125	Business & Occupation	7	Manufacturing	D	D	D	D
337127	State Sales Tax	1	Retail Sales Tax	24	3,191,893	2,672,800	173,739
337127	Business & Occupation	2	Retailing	25	3,329,805	2,694,262	12,693
337127	Business & Occupation	3	Wholesaling	17	21,307,440	9,628,489	48,724
337127	Business & Occupation	4	Service & Other Activities	4	220,922	203,207	4,245
337127	State Use Tax	5	Use Tax	7	258,697	258,697	16,817
337127	Business & Occupation	7	Manufacturing	13	17,955,915	17,367,499	87,878
337127	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
337127	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
337127	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
337127	Business & Occupation	58	Selected Business Services	D	D	D	D
337127	Business & Occupation	72	Financial Business Services	D	D	D	D
337129	State Sales Tax	1	Retail Sales Tax	5	890,883	889,598	57,823
337129	Business & Occupation	2	Retailing	5	890,883	889,783	4,190
337129	Business & Occupation	3	Wholesaling	6	223,952	223,952	1,134
337129	Business & Occupation	4	Service & Other Activities	D	D	D	D
337129	Business & Occupation	7	Manufacturing	D	D	D	D
337129	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
337211	State Sales Tax	1	Retail Sales Tax	33	9,299,140	8,482,911	551,389
337211	Business & Occupation	2	Retailing	33	9,313,144	8,269,875	38,953
337211	Business & Occupation	3	Wholesaling	24	36,174,303	28,989,301	146,683
337211	Business & Occupation	4	Service & Other Activities	4	27,719	27,719	580
337211	State Use Tax	5	Use Tax	12	592,876	592,876	38,535
337211	Business & Occupation	7	Manufacturing	20	39,520,912	37,145,435	187,955
337211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
337211	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
337211	Business & Occupation	58	Selected Business Services	D	D	D	D
337212	State Sales Tax	1	Retail Sales Tax	9	3,342,893	1,296,680	84,284
337212	Business & Occupation	2	Retailing	9	3,342,895	1,281,402	6,034
337212	Business & Occupation	3	Wholesaling	6	2,838,463	2,219,040	11,228
337212	Business & Occupation	4	Service & Other Activities	D	D	D	D
337212	State Use Tax	5	Use Tax	4	25,614	25,614	1,667
337212	Business & Occupation	7	Manufacturing	5	3,399,864	3,302,059	16,709
337212	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
337214	State Sales Tax	1	Retail Sales Tax	10	2,515,873	2,379,918	153,289
337214	Business & Occupation	2	Retailing	10	2,517,357	2,500,300	11,757
337214	Business & Occupation	3	Wholesaling	8	2,322,165	1,499,728	6,804
337214	Business & Occupation	4	Service & Other Activities	D	D	D	D
337214	State Use Tax	5	Use Tax	5	9,470	9,470	2,906
337214	Business & Occupation	7	Manufacturing	5	4,104,867	4,072,794	18,765
337214	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
337214	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
337214	Business & Occupation	58	Selected Business Services	D	D	D	D
337215	State Sales Tax	1	Retail Sales Tax	52	15,272,063	8,976,854	583,505
337215	Business & Occupation	2	Retailing	52	15,272,239	9,391,571	44,233
337215	Business & Occupation	3	Wholesaling	47	30,755,504	14,004,509	70,863
337215	Business & Occupation	4	Service & Other Activities	10	2,251,723	2,248,863	46,999
337215	State Use Tax	5	Use Tax	10	718,582	718,582	46,704
337215	Business & Occupation	6	Internal Distribution	D	D	D	D
337215	Business & Occupation	7	Manufacturing	31	43,164,213	41,901,371	212,020
337215	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
337215	Business & Occupation	58	Selected Business Services	D	D	D	D
337910	State Sales Tax	1	Retail Sales Tax	10	3,668,014	3,602,268	234,150
337910	Business & Occupation	2	Retailing	10	3,668,044	3,623,614	17,065
337910	Business & Occupation	3	Wholesaling	11	2,291,138	1,890,942	9,567
337910	Business & Occupation	4	Service & Other Activities	D	D	D	D
337910	State Use Tax	5	Use Tax	D	D	D	D
337910	Business & Occupation	7	Manufacturing	7	18,986,706	17,642,758	89,271

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337920	State Sales Tax	1	Retail Sales Tax	8	1,057,753	1,047,463	68,082
337920	Business & Occupation	2	Retailing	8	1,058,753	1,058,753	4,988
337920	Business & Occupation	3	Wholesaling	9	24,355,658	14,579,571	73,771
337920	Business & Occupation	4	Service & Other Activities	D	D	D	D
337920	State Use Tax	5	Use Tax	3	125,027	125,027	8,127
337920	Business & Occupation	7	Manufacturing	5	18,217,181	18,151,768	91,851
339111	State Sales Tax	1	Retail Sales Tax	7	1,106,900	1,048,122	68,127
339111	Business & Occupation	2	Retailing	7	1,106,900	1,048,733	4,939
339111	Business & Occupation	3	Wholesaling	4	540,672	500,246	2,531
339111	State Use Tax	5	Use Tax	D	D	D	D
339111	Business & Occupation	7	Manufacturing	3	54,756	54,756	278
339111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
339111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
339112	State Sales Tax	1	Retail Sales Tax	18	54,134,692	13,925,078	905,130
339112	Business & Occupation	2	Retailing	18	54,134,692	14,422,077	67,927
339112	Business & Occupation	3	Wholesaling	15	11,665,781	6,306,747	31,913
339112	Business & Occupation	4	Service & Other Activities	4	836,656	617,484	12,905
339112	State Use Tax	5	Use Tax	12	4,607,009	4,607,009	299,459
339112	Business & Occupation	7	Manufacturing	16	261,689,726	247,295,912	1,251,327
339112	Public Utility Tax	9	Railroad, Express	D	D	D	D
339112	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
339112	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
339112	Business & Occupation	58	Selected Business Services	D	D	D	D
339112	Other Taxes	65	Hazardous Substance	D	D	D	D
339113	State Sales Tax	1	Retail Sales Tax	16	4,005,725	322,962	20,993
339113	Business & Occupation	2	Retailing	16	4,372,413	2,184,447	10,285
339113	Business & Occupation	3	Wholesaling	11	3,699,644	2,270,565	11,490
339113	Business & Occupation	4	Service & Other Activities	3	892,155	886,588	18,530
339113	State Use Tax	5	Use Tax	5	250,724	250,724	16,297
339113	Business & Occupation	7	Manufacturing	5	9,994,956	9,843,198	49,803
339113	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
339113	Other Taxes	36	Litter Tax	D	D	D	D
339114	State Sales Tax	1	Retail Sales Tax	9	568,159	523,944	34,055
339114	Business & Occupation	2	Retailing	9	568,159	534,685	2,521
339114	Business & Occupation	3	Wholesaling	8	4,910,382	3,755,443	19,001
339114	Business & Occupation	4	Service & Other Activities	7	454,597	450,790	9,423

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339114	State Use Tax	5	Use Tax	D	D	D	D
339114	Business & Occupation	7	Manufacturing	3	6,099,232	5,907,836	29,895
339114	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
339114	Other Taxes	65	Hazardous Substance	D	D	D	D
339115	State Sales Tax	1	Retail Sales Tax	8	3,038,858	1,733,534	112,680
339115	Business & Occupation	2	Retailing	8	3,041,470	3,041,470	14,322
339115	Business & Occupation	3	Wholesaling	9	20,738,955	5,203,215	26,331
339115	Business & Occupation	4	Service & Other Activities	3	243,613	243,613	5,092
339115	State Use Tax	5	Use Tax	5	72,946	72,946	4,741
339115	Business & Occupation	7	Manufacturing	6	3,228,048	2,999,580	15,178
339115	Business & Occupation	72	Financial Business Services	D	D	D	D
339116	State Sales Tax	1	Retail Sales Tax	57	10,269,849	8,453,840	549,497
339116	Business & Occupation	2	Retailing	58	10,319,591	10,017,892	47,175
339116	Business & Occupation	3	Wholesaling	33	3,140,815	1,531,809	7,753
339116	Business & Occupation	4	Service & Other Activities	435	85,775,957	77,533,535	1,620,451
339116	State Use Tax	5	Use Tax	79	413,727	413,727	37,495
339116	Business & Occupation	6	Internal Distribution	D	D	D	D
339116	Business & Occupation	7	Manufacturing	20	7,414,410	7,413,986	37,515
339116	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339116	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
339116	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
339116	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
339116	Other Taxes	36	Litter Tax	4	392,489	392,489	59
339116	Business & Occupation	58	Selected Business Services	13	468,959	468,959	11,727
339116	Business & Occupation	72	Financial Business Services	D	D	D	D
339911	State Sales Tax	1	Retail Sales Tax	56	1,274,197	1,139,453	74,068
339911	Business & Occupation	2	Retailing	56	1,286,194	1,158,290	5,457
339911	Business & Occupation	3	Wholesaling	47	6,438,071	3,564,091	18,030
339911	Business & Occupation	4	Service & Other Activities	8	139,249	139,249	2,910
339911	State Use Tax	5	Use Tax	5	125,750	125,750	8,174
339911	Business & Occupation	7	Manufacturing	15	9,131,937	9,001,440	45,548
339911	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339911	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
339911	Business & Occupation	58	Selected Business Services	5	34,939	34,864	872
339912	State Sales Tax	1	Retail Sales Tax	12	197,964	189,014	12,285
339912	Business & Occupation	2	Retailing	12	197,964	190,918	902

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339912	Business & Occupation	3	Wholesaling	6	61,266	61,266	310
339912	Business & Occupation	7	Manufacturing	D	D	D	D
339912	Other Taxes	36	Litter Tax	D	D	D	D
339912	Other Taxes	65	Hazardous Substance	D	D	D	D
339913	State Sales Tax	1	Retail Sales Tax	18	364,130	352,905	22,938
339913	Business & Occupation	2	Retailing	18	364,130	359,059	1,690
339913	Business & Occupation	3	Wholesaling	11	744,124	482,320	2,439
339913	Business & Occupation	4	Service & Other Activities	3	12,892	12,892	270
339913	State Use Tax	5	Use Tax	D	D	D	D
339913	Business & Occupation	7	Manufacturing	D	D	D	D
339914	State Sales Tax	1	Retail Sales Tax	89	658,795	638,736	41,520
339914	Business & Occupation	2	Retailing	91	5,834,007	5,826,263	27,440
339914	Business & Occupation	3	Wholesaling	42	829,439	819,435	4,146
339914	Business & Occupation	4	Service & Other Activities	5	41,114	41,114	860
339914	State Use Tax	5	Use Tax	9	5,407	5,407	352
339914	Business & Occupation	7	Manufacturing	12	299,241	299,241	1,516
339914	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339914	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
339914	Business & Occupation	58	Selected Business Services	3	89,395	89,395	2,235
339920	State Sales Tax	1	Retail Sales Tax	127	14,461,416	8,847,232	575,782
339920	Business & Occupation	2	Retailing	127	14,483,455	10,060,073	47,425
339920	Business & Occupation	3	Wholesaling	96	220,287,236	62,561,578	316,507
339920	Business & Occupation	4	Service & Other Activities	24	916,218	334,447	6,987
339920	State Use Tax	5	Use Tax	38	5,088,354	5,088,354	339,615
339920	Business & Occupation	6	Internal Distribution	D	D	D	D
339920	Business & Occupation	7	Manufacturing	87	391,900,901	378,952,415	1,918,349
339920	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	314,882	314,882	1,593
339920	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
339920	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
339920	Other Taxes	20	Tobacco Products	D	D	D	D
339920	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	426,550	426,550	1,472
339920	Other Taxes	36	Litter Tax	D	D	D	D
339920	Business & Occupation	58	Selected Business Services	4	184,698	184,698	4,619
339920	Other Taxes	65	Hazardous Substance	D	D	D	D
339931	State Sales Tax	1	Retail Sales Tax	44	2,707,526	2,633,918	171,204

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339931	Business & Occupation	2	Retailing	44	2,707,536	2,655,861	12,509
339931	Business & Occupation	3	Wholesaling	22	578,361	564,574	2,855
339931	Business & Occupation	4	Service & Other Activities	D	D	D	D
339931	State Use Tax	5	Use Tax	6	21,935	21,935	1,427
339931	Business & Occupation	6	Internal Distribution	D	D	D	D
339931	Business & Occupation	7	Manufacturing	4	2,155,046	2,065,734	10,448
339931	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339931	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
339931	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
339931	Other Taxes	36	Litter Tax	D	D	D	D
339932	State Sales Tax	1	Retail Sales Tax	37	2,450,354	787,773	51,205
339932	Business & Occupation	2	Retailing	37	2,450,354	806,409	3,799
339932	Business & Occupation	3	Wholesaling	14	145,204,563	37,186,219	188,163
339932	Business & Occupation	4	Service & Other Activities	4	2,312,655	2,176,732	45,494
339932	State Use Tax	5	Use Tax	D	D	D	D
339932	Business & Occupation	7	Manufacturing	11	9,345,061	9,287,334	46,995
339932	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
339932	Business & Occupation	58	Selected Business Services	D	D	D	D
339941	Business & Occupation	3	Wholesaling	D	D	D	D
339941	State Use Tax	5	Use Tax	D	D	D	D
339942	State Sales Tax	1	Retail Sales Tax	7	22,162	22,162	1,441
339942	Business & Occupation	2	Retailing	7	22,162	22,162	105
339942	Business & Occupation	3	Wholesaling	3	69,845	69,845	355
339942	State Use Tax	5	Use Tax	D	D	D	D
339943	State Sales Tax	1	Retail Sales Tax	14	3,908,647	2,871,262	186,631
339943	Business & Occupation	2	Retailing	14	3,908,647	2,938,896	13,836
339943	Business & Occupation	3	Wholesaling	10	1,745,165	1,137,582	5,755
339943	Business & Occupation	4	Service & Other Activities	4	22,136	21,899	458
339943	State Use Tax	5	Use Tax	D	D	D	D
339943	Business & Occupation	7	Manufacturing	7	2,985,259	2,985,259	15,106
339943	Other Taxes	65	Hazardous Substance	D	D	D	D
339944	State Sales Tax	1	Retail Sales Tax	D	D	D	D
339944	Business & Occupation	2	Retailing	D	D	D	D
339944	Business & Occupation	3	Wholesaling	D	D	D	D
339950	State Sales Tax	1	Retail Sales Tax	113	34,171,329	29,687,297	1,929,679
339950	Business & Occupation	2	Retailing	113	34,194,190	30,300,434	142,718
339950	Business & Occupation	3	Wholesaling	88	21,786,027	20,507,225	104,146

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339950	Business & Occupation	4	Service & Other Activities	16	240,393	240,008	4,193
339950	State Use Tax	5	Use Tax	23	1,447,464	1,447,464	100,031
339950	Business & Occupation	6	Internal Distribution	D	D	D	D
339950	Business & Occupation	7	Manufacturing	29	31,695,708	31,364,690	156,670
339950	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	20,674	20,674	105
339950	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
339950	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
339950	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
339950	Other Taxes	36	Litter Tax	D	D	D	D
339950	Business & Occupation	58	Selected Business Services	D	D	D	D
339950	Business & Occupation	72	Financial Business Services	D	D	D	D
339991	State Sales Tax	1	Retail Sales Tax	6	2,853,353	2,236,017	145,340
339991	Business & Occupation	2	Retailing	6	2,853,353	2,816,378	13,267
339991	Business & Occupation	3	Wholesaling	6	3,042,751	2,844,969	14,397
339991	State Use Tax	5	Use Tax	6	216,514	216,514	14,072
339991	Business & Occupation	7	Manufacturing	5	14,363,857	14,326,775	72,493
339991	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
339992	State Sales Tax	1	Retail Sales Tax	38	3,155,843	2,183,761	141,948
339992	Business & Occupation	2	Retailing	38	3,155,843	2,186,834	10,306
339992	Business & Occupation	3	Wholesaling	13	1,842,818	441,131	2,233
339992	Business & Occupation	4	Service & Other Activities	8	84,115	83,422	1,744
339992	State Use Tax	5	Use Tax	9	111,473	111,473	7,246
339992	Business & Occupation	7	Manufacturing	21	10,975,023	10,890,939	55,108
339992	Other Taxes	36	Litter Tax	D	D	D	D
339992	Business & Occupation	58	Selected Business Services	D	D	D	D
339993	State Sales Tax	1	Retail Sales Tax	D	D	D	D
339993	Business & Occupation	2	Retailing	D	D	D	D
339993	Business & Occupation	3	Wholesaling	D	D	D	D
339993	Business & Occupation	4	Service & Other Activities	D	D	D	D
339993	State Use Tax	5	Use Tax	D	D	D	D
339993	Business & Occupation	7	Manufacturing	3	629,861	625,877	3,166
339994	State Sales Tax	1	Retail Sales Tax	6	884,777	683,054	44,400
339994	Business & Occupation	2	Retailing	6	884,777	683,879	3,220
339994	Business & Occupation	3	Wholesaling	3	2,245,091	1,798,253	9,096

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339994	Business & Occupation	7	Manufacturing	D	D	D	D
339995	State Sales Tax	1	Retail Sales Tax	D	D	D	D
339995	Business & Occupation	2	Retailing	D	D	D	D
339995	Business & Occupation	3	Wholesaling	3	5,296,350	3,428,025	17,346
339995	Business & Occupation	4	Service & Other Activities	D	D	D	D
339995	Business & Occupation	7	Manufacturing	3	357,501	327,720	1,659
339999	State Sales Tax	1	Retail Sales Tax	581	21,828,185	12,702,294	825,662
339999	Business & Occupation	2	Retailing	587	25,236,557	17,700,875	83,361
339999	Business & Occupation	3	Wholesaling	273	30,916,978	26,254,806	132,835
339999	Business & Occupation	4	Service & Other Activities	87	1,688,602	1,482,861	30,997
339999	State Use Tax	5	Use Tax	62	751,745	751,745	48,865
339999	Business & Occupation	7	Manufacturing	132	53,073,810	51,398,164	260,073
339999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
339999	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	668,114	668,114	3,380
339999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
339999	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
339999	Business & Occupation	16	Extracting, Extracting for Hire	3	9,433	9,433	47
339999	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	200,843	200,843	1,015
339999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	2,858,350	2,781,277	14,071
339999	Other Taxes	20	Tobacco Products	D	D	D	D
339999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	13,129	13,129	45
339999	Other Taxes	36	Litter Tax	4	944,681	944,681	142
339999	Business & Occupation	58	Selected Business Services	9	177,304	87,400	2,185
339999	Other Taxes	65	Hazardous Substance	D	D	D	D
339999	Business & Occupation	72	Financial Business Services	D	D	D	D
421310	Business & Occupation	3	Wholesaling	7	6,843,915	0	0
421440	Business & Occupation	3	Wholesaling	D	D	D	D
421690	State Sales Tax	1	Retail Sales Tax	D	D	D	D
421690	Business & Occupation	2	Retailing	D	D	D	D
421690	Business & Occupation	4	Service & Other Activities	D	D	D	D
421830	Business & Occupation	3	Wholesaling	D	D	D	D
421860	State Sales Tax	1	Retail Sales Tax	D	D	D	D
421860	Business & Occupation	2	Retailing	D	D	D	D
421860	Business & Occupation	3	Wholesaling	D	D	D	D
421910	Business & Occupation	3	Wholesaling	3	102,521	0	0
421910	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
421930	Business & Occupation	3	Wholesaling	D	D	D	D
421940	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
421990	Business & Occupation	3	Wholesaling	D	D	D	D
421990	Business & Occupation	6	Internal Distribution	D	D	D	D
421990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
422330	Business & Occupation	3	Wholesaling	D	D	D	D
422410	Business & Occupation	3	Wholesaling	3	1,683,973	0	0
422410	Business & Occupation	6	Internal Distribution	D	D	D	D
422420	Business & Occupation	3	Wholesaling	D	D	D	D
422460	Business & Occupation	3	Wholesaling	D	D	D	D
422490	Other Taxes	36	Litter Tax	D	D	D	D
422510	Business & Occupation	3	Wholesaling	D	D	D	D
422510	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
422990	State Sales Tax	1	Retail Sales Tax	D	D	D	D
422990	Business & Occupation	2	Retailing	D	D	D	D
422990	Business & Occupation	3	Wholesaling	D	D	D	D
423110	State Sales Tax	1	Retail Sales Tax	170	134,296,201	101,672,875	6,608,761
423110	Business & Occupation	2	Retailing	170	135,161,220	118,486,399	558,087
423110	Business & Occupation	3	Wholesaling	284	4,825,672,034	3,903,201,927	19,800,115
423110	Business & Occupation	4	Service & Other Activities	55	29,283,025	29,201,198	610,320
423110	State Use Tax	5	Use Tax	42	3,540,015	3,540,015	230,385
423110	Business & Occupation	6	Internal Distribution	6	2,700,409	2,700,409	13,664
423110	Business & Occupation	7	Manufacturing	10	2,140,101	2,122,078	10,734
423110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423110	Business & Occupation	14	Insurance Agents/Brokers	3	389,281	389,281	3,630
423110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	25,084,189	20,246,804	102,448
423110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	29,795,829	24,336,576	123,143
423110	Business & Occupation	72	Financial Business Services	3	1,461,577	1,461,577	24,845
423120	State Sales Tax	1	Retail Sales Tax	171	75,462,148	66,758,618	4,339,305
423120	Business & Occupation	2	Retailing	172	75,549,996	68,443,709	322,374
423120	Business & Occupation	3	Wholesaling	248	442,174,319	385,698,704	2,004,737
423120	Business & Occupation	4	Service & Other Activities	65	9,563,976	9,089,504	190,770
423120	State Use Tax	5	Use Tax	43	4,016,587	4,016,587	507,204
423120	Business & Occupation	6	Internal Distribution	5	1,292,910	1,292,910	6,544
423120	Business & Occupation	7	Manufacturing	19	109,482,790	109,448,168	553,807

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	15	78,482,125	62,446,256	315,978
423120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	7,566,746	7,308,850	36,986
423120	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423120	Other Taxes	36	Litter Tax	4	278,426	278,426	42
423120	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423120	Business & Occupation	58	Selected Business Services	5	43,745	43,745	1,094
423120	Other Taxes	65	Hazardous Substance	D	D	D	D
423120	Business & Occupation	72	Financial Business Services	6	136,155	136,155	2,314
423130	State Sales Tax	1	Retail Sales Tax	25	35,264,081	34,212,350	2,223,801
423130	Business & Occupation	2	Retailing	25	35,264,081	35,239,047	165,975
423130	Business & Occupation	3	Wholesaling	33	139,775,640	125,374,581	634,390
423130	Business & Occupation	4	Service & Other Activities	4	110,773	53,311	1,111
423130	State Use Tax	5	Use Tax	3	343,672	343,672	22,336
423130	Business & Occupation	6	Internal Distribution	D	D	D	D
423130	Business & Occupation	7	Manufacturing	D	D	D	D
423130	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423130	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
423130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423140	State Sales Tax	1	Retail Sales Tax	78	36,154,832	33,004,862	2,145,319
423140	Business & Occupation	2	Retailing	77	36,105,038	34,943,072	164,582
423140	Business & Occupation	3	Wholesaling	72	165,762,965	124,541,665	630,192
423140	Business & Occupation	4	Service & Other Activities	13	651,877	649,829	13,580
423140	State Use Tax	5	Use Tax	11	883,819	883,819	57,453
423140	Business & Occupation	6	Internal Distribution	3	10,831,076	10,831,076	54,806
423140	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	99,355	99,355	503
423140	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	708,726	707,086	3,578
423140	Other Taxes	36	Litter Tax	D	D	D	D
423140	Other Taxes	65	Hazardous Substance	D	D	D	D
423210	State Sales Tax	1	Retail Sales Tax	131	74,666,666	70,154,230	4,560,023
423210	Business & Occupation	2	Retailing	132	74,888,049	73,084,168	344,221
423210	Business & Occupation	3	Wholesaling	118	210,219,058	170,911,093	864,820
423210	Business & Occupation	4	Service & Other Activities	44	5,206,893	4,955,572	103,568
423210	State Use Tax	5	Use Tax	26	1,204,348	1,204,348	78,285

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423210	Business & Occupation	6	Internal Distribution	D	D	D	D
423210	Business & Occupation	7	Manufacturing	27	27,332,549	27,249,364	137,888
423210	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	889,393	889,393	4,499
423210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	3,494,224	3,494,224	17,681
423210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423210	Business & Occupation	58	Selected Business Services	3	1,327,192	1,327,192	33,180
423210	Other Taxes	65	Hazardous Substance	D	D	D	D
423210	Business & Occupation	72	Financial Business Services	D	D	D	D
423220	State Sales Tax	1	Retail Sales Tax	135	65,101,141	51,106,737	3,321,927
423220	Business & Occupation	2	Retailing	135	65,201,232	48,541,903	228,132
423220	Business & Occupation	3	Wholesaling	161	437,002,871	296,949,943	1,507,109
423220	Business & Occupation	4	Service & Other Activities	56	10,164,709	9,470,074	197,914
423220	State Use Tax	5	Use Tax	27	6,090,987	6,090,987	395,921
423220	Business & Occupation	6	Internal Distribution	D	D	D	D
423220	Business & Occupation	7	Manufacturing	17	30,803,762	30,786,057	155,774
423220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423220	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	1,756,283	1,752,959	8,870
423220	Other Taxes	36	Litter Tax	D	D	D	D
423220	Business & Occupation	58	Selected Business Services	3	252,991	204,728	5,118
423220	Business & Occupation	72	Financial Business Services	D	D	D	D
423310	State Sales Tax	1	Retail Sales Tax	300	186,687,043	164,261,569	10,668,059
423310	Business & Occupation	2	Retailing	301	186,867,003	161,289,393	759,173
423310	Business & Occupation	3	Wholesaling	400	1,906,080,955	1,053,329,109	5,329,305
423310	Business & Occupation	4	Service & Other Activities	112	8,882,483	8,420,788	176,004
423310	State Use Tax	5	Use Tax	98	6,399,957	6,399,957	416,649
423310	Business & Occupation	6	Internal Distribution	5	3,056,691	3,056,691	15,466
423310	Business & Occupation	7	Manufacturing	55	144,906,518	139,044,759	703,579
423310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423310	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,731,737	1,731,737	8,763
423310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423310	Public Utility Tax	13	Other Public Service	D	D	D	D
423310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423310	Business & Occupation	16	Extracting, Extracting for Hire	6	676,511	676,511	3,423
423310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	1,781,406	1,781,406	9,012
423310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423310	Other Taxes	36	Litter Tax	4	115,259,403	115,259,403	17,289
423310	Business & Occupation	58	Selected Business Services	11	768,836	768,836	19,219
423310	Other Taxes	65	Hazardous Substance	3	789,260	789,260	5,522
423310	Business & Occupation	72	Financial Business Services	8	60,431	59,921	1,020
423320	State Sales Tax	1	Retail Sales Tax	102	34,187,981	30,156,540	1,960,196
423320	Business & Occupation	2	Retailing	102	34,188,181	30,377,722	143,089
423320	Business & Occupation	3	Wholesaling	97	115,151,213	109,790,021	555,536
423320	Business & Occupation	4	Service & Other Activities	16	1,083,245	1,074,261	22,450
423320	State Use Tax	5	Use Tax	19	699,472	699,472	45,472
423320	Business & Occupation	6	Internal Distribution	D	D	D	D
423320	Business & Occupation	7	Manufacturing	15	7,088,894	6,535,118	33,073
423320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	799,967	755,456	14,539
423320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423320	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423320	Business & Occupation	16	Extracting, Extracting for Hire	13	1,725,149	1,461,276	7,390
423320	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	38,721	38,721	196
423320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423320	Other Taxes	36	Litter Tax	D	D	D	D
423320	Business & Occupation	58	Selected Business Services	D	D	D	D
423320	Other Taxes	65	Hazardous Substance	D	D	D	D
423320	Business & Occupation	72	Financial Business Services	D	D	D	D
423330	State Sales Tax	1	Retail Sales Tax	53	22,799,186	21,244,680	1,380,908
423330	Business & Occupation	2	Retailing	54	25,168,353	21,288,019	100,268
423330	Business & Occupation	3	Wholesaling	69	262,364,412	225,037,968	1,138,705
423330	Business & Occupation	4	Service & Other Activities	14	896,637	887,327	18,547
423330	State Use Tax	5	Use Tax	14	420,579	420,579	27,336
423330	Business & Occupation	7	Manufacturing	6	6,407,595	6,320,565	31,984

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423330	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423330	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423330	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	3,800,781	3,800,781	19,231
423330	Business & Occupation	58	Selected Business Services	D	D	D	D
423330	Business & Occupation	72	Financial Business Services	D	D	D	D
423390	State Sales Tax	1	Retail Sales Tax	96	42,222,613	37,092,732	2,411,023
423390	Business & Occupation	2	Retailing	97	41,301,805	37,973,895	178,848
423390	Business & Occupation	3	Wholesaling	105	241,739,852	180,627,347	913,962
423390	Business & Occupation	4	Service & Other Activities	22	980,845	840,534	17,570
423390	State Use Tax	5	Use Tax	21	1,040,431	1,040,431	67,632
423390	Business & Occupation	6	Internal Distribution	D	D	D	D
423390	Business & Occupation	7	Manufacturing	10	19,534,961	19,317,238	97,744
423390	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423390	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423390	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	380,760	351,264	1,777
423390	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423390	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423390	Business & Occupation	58	Selected Business Services	5	225,569	193,707	4,844
423390	Other Taxes	65	Hazardous Substance	3	357,298	357,298	2,500
423410	State Sales Tax	1	Retail Sales Tax	53	49,376,843	38,384,836	2,495,008
423410	Business & Occupation	2	Retailing	53	49,397,204	44,254,162	208,444
423410	Business & Occupation	3	Wholesaling	50	184,299,345	176,587,412	893,535
423410	Business & Occupation	4	Service & Other Activities	8	385,897	362,257	7,570
423410	State Use Tax	5	Use Tax	16	2,932,990	2,932,990	190,646
423410	Business & Occupation	6	Internal Distribution	D	D	D	D
423410	Business & Occupation	7	Manufacturing	9	12,712,560	12,527,730	63,393
423410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423410	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423410	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
423410	Business & Occupation	58	Selected Business Services	D	D	D	D
423420	State Sales Tax	1	Retail Sales Tax	157	266,211,818	222,270,755	14,447,630

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423420	Business & Occupation	2	Retailing	158	266,480,476	231,837,823	1,091,952
423420	Business & Occupation	3	Wholesaling	93	216,110,952	199,837,282	1,011,169
423420	Business & Occupation	4	Service & Other Activities	42	3,990,187	3,864,603	80,776
423420	State Use Tax	5	Use Tax	28	875,674	875,674	56,915
423420	Business & Occupation	6	Internal Distribution	3	158,814	158,814	804
423420	Business & Occupation	7	Manufacturing	5	183,009	183,009	926
423420	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423420	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423420	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	67,139	67,139	339
423420	Other Taxes	36	Litter Tax	D	D	D	D
423420	Business & Occupation	58	Selected Business Services	7	586,862	586,862	14,670
423420	Business & Occupation	72	Financial Business Services	D	D	D	D
423430	State Sales Tax	1	Retail Sales Tax	546	831,193,708	612,018,348	39,781,212
423430	Business & Occupation	2	Retailing	549	1,053,101,052	661,564,298	3,116,346
423430	Business & Occupation	3	Wholesaling	321	3,661,507,368	768,225,437	3,887,235
423430	Business & Occupation	4	Service & Other Activities	151	60,378,552	44,816,939	936,965
423430	State Use Tax	5	Use Tax	121	18,902,674	18,902,674	1,234,304
423430	Business & Occupation	6	Internal Distribution	D	D	D	D
423430	Business & Occupation	7	Manufacturing	64	119,714,970	116,950,156	592,630
423430	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	4,044,018	4,044,018	20,464
423430	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423430	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423430	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423430	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423430	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	8,331,948	8,331,948	42,160
423430	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423430	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	310,406	310,406	1,071
423430	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423430	Other Taxes	36	Litter Tax	D	D	D	D
423430	Business & Occupation	58	Selected Business Services	85	18,748,820	15,409,565	385,245
423430	Business & Occupation	72	Financial Business Services	8	157,349	118,190	1,934
423440	State Sales Tax	1	Retail Sales Tax	426	294,652,967	223,408,792	14,521,603
423440	Business & Occupation	2	Retailing	428	295,429,829	240,298,611	1,131,826

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423440	Business & Occupation	3	Wholesaling	299	352,814,276	283,181,597	1,433,194
423440	Business & Occupation	4	Service & Other Activities	82	10,157,494	9,899,306	206,885
423440	State Use Tax	5	Use Tax	65	8,256,877	8,256,877	538,519
423440	Business & Occupation	6	Internal Distribution	8	2,936,606	2,936,606	14,856
423440	Business & Occupation	7	Manufacturing	39	35,108,494	34,832,044	176,460
423440	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423440	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	12,157,613	11,419,203	57,782
423440	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	61,827	61,817	312
423440	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	99,890	99,890	10
423440	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	1,986,314	1,984,741	10,044
423440	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	7,058,605	6,986,108	35,350
423440	Other Taxes	20	Tobacco Products	D	D	D	D
423440	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423440	Other Taxes	36	Litter Tax	13	6,293,869	6,293,869	1,405
423440	Business & Occupation	58	Selected Business Services	10	2,770,786	2,770,786	69,275
423440	Other Taxes	65	Hazardous Substance	D	D	D	D
423440	Business & Occupation	72	Financial Business Services	5	293,810	293,810	4,995
423450	State Sales Tax	1	Retail Sales Tax	524	802,584,508	367,876,703	23,913,550
423450	Business & Occupation	2	Retailing	534	808,895,172	544,882,095	2,572,826
423450	Business & Occupation	3	Wholesaling	335	423,386,603	368,935,355	1,871,558
423450	Business & Occupation	4	Service & Other Activities	125	20,901,984	16,299,664	340,661
423450	State Use Tax	5	Use Tax	88	4,647,273	4,647,273	303,876
423450	Business & Occupation	6	Internal Distribution	5	391,925	391,925	1,984
423450	Business & Occupation	7	Manufacturing	40	84,758,169	84,386,879	426,999
423450	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423450	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423450	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423450	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423450	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	611,562	601,872	3,044
423450	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423450	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423450	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
423450	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
423450	Other Taxes	36	Litter Tax	5	139,442,962	139,442,962	20,917
423450	Business & Occupation	55	Public or Nonprofit Hospitals	5	304,287	303,137	3,584
423450	Business & Occupation	58	Selected Business Services	11	455,684	426,261	10,656
423450	Public Utility Tax	60	Water Distribution	D	D	D	D
423450	Business & Occupation	72	Financial Business Services	D	D	D	D
423460	State Sales Tax	1	Retail Sales Tax	41	15,271,525	6,913,593	449,377
423460	Business & Occupation	2	Retailing	41	15,271,545	10,197,497	48,026
423460	Business & Occupation	3	Wholesaling	53	65,846,324	60,137,606	304,294
423460	Business & Occupation	4	Service & Other Activities	14	503,889	497,621	10,406
423460	State Use Tax	5	Use Tax	10	542,154	542,154	35,243
423460	Business & Occupation	6	Internal Distribution	D	D	D	D
423460	Business & Occupation	7	Manufacturing	7	5,631,483	5,631,082	28,493
423460	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423460	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
423460	Business & Occupation	58	Selected Business Services	D	D	D	D
423460	Business & Occupation	72	Financial Business Services	D	D	D	D
423490	State Sales Tax	1	Retail Sales Tax	120	66,404,924	53,080,313	3,450,235
423490	Business & Occupation	2	Retailing	121	66,368,145	56,966,295	268,308
423490	Business & Occupation	3	Wholesaling	95	47,226,733	40,358,831	204,220
423490	Business & Occupation	4	Service & Other Activities	15	997,074	933,237	19,504
423490	State Use Tax	5	Use Tax	19	3,094,012	3,094,012	201,114
423490	Business & Occupation	6	Internal Distribution	3	1,278,684	1,278,684	6,470
423490	Business & Occupation	7	Manufacturing	23	34,964,553	34,917,783	176,688
423490	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423490	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	4,585,600	4,585,600	23,203
423490	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423490	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423490	Other Taxes	36	Litter Tax	3	834,418	834,418	125
423490	Business & Occupation	58	Selected Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423490	Other Taxes	65	Hazardous Substance	3	1,381,748	1,381,748	9,675
423510	State Sales Tax	1	Retail Sales Tax	215	92,505,211	79,852,147	5,190,673
423510	Business & Occupation	2	Retailing	217	100,923,177	82,717,534	389,595
423510	Business & Occupation	3	Wholesaling	277	1,045,936,302	740,270,844	3,745,777
423510	Business & Occupation	4	Service & Other Activities	50	2,487,840	2,360,595	51,171
423510	State Use Tax	5	Use Tax	48	1,723,422	1,723,422	112,025
423510	Business & Occupation	6	Internal Distribution	4	2,376,078	2,376,078	12,023
423510	Business & Occupation	7	Manufacturing	68	94,967,835	92,447,115	469,006
423510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423510	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423510	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423510	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	14	9,796,946	9,640,252	48,782
423510	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
423510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,359,132	1,359,132	6,874
423510	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423510	Other Taxes	36	Litter Tax	D	D	D	D
423510	Business & Occupation	58	Selected Business Services	4	136,937	136,937	3,618
423510	Other Taxes	65	Hazardous Substance	D	D	D	D
423510	Business & Occupation	72	Financial Business Services	4	33,343	33,000	564
423520	State Sales Tax	1	Retail Sales Tax	D	D	D	D
423520	Business & Occupation	2	Retailing	D	D	D	D
423520	Business & Occupation	3	Wholesaling	D	D	D	D
423520	Business & Occupation	4	Service & Other Activities	4	843,389	822,182	17,184
423520	State Use Tax	5	Use Tax	D	D	D	D
423520	Business & Occupation	58	Selected Business Services	D	D	D	D
423610	State Sales Tax	1	Retail Sales Tax	400	344,892,712	322,490,304	20,961,873
423610	Business & Occupation	2	Retailing	400	345,300,638	327,538,087	1,542,717
423610	Business & Occupation	3	Wholesaling	372	1,322,199,541	1,119,058,665	5,644,085
423610	Business & Occupation	4	Service & Other Activities	94	15,419,888	13,579,234	284,166
423610	State Use Tax	5	Use Tax	90	3,826,943	3,826,943	252,716
423610	Business & Occupation	6	Internal Distribution	14	5,104,448	5,104,448	25,825
423610	Business & Occupation	7	Manufacturing	58	68,746,894	68,524,463	346,739
423610	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423610	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	5,659,749	5,659,749	28,636

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423610	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423610	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	2,789,952	2,657,732	13,447
423610	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,307,167	2,307,167	11,673
423610	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	198,042	198,042	683
423610	Other Taxes	36	Litter Tax	3	241,935	241,935	36
423610	Business & Occupation	58	Selected Business Services	16	31,095,306	3,964,410	99,112
423610	Business & Occupation	72	Financial Business Services	3	27,730	27,730	471
423620	State Sales Tax	1	Retail Sales Tax	102	186,606,963	140,862,666	9,156,083
423620	Business & Occupation	2	Retailing	102	186,613,536	137,328,219	646,808
423620	Business & Occupation	3	Wholesaling	102	634,727,570	563,296,288	2,850,286
423620	Business & Occupation	4	Service & Other Activities	25	5,076,727	4,889,701	102,192
423620	State Use Tax	5	Use Tax	26	4,646,869	4,646,869	302,041
423620	Business & Occupation	6	Internal Distribution	3	1,452,520	1,452,520	7,349
423620	Business & Occupation	7	Manufacturing	14	117,321,140	117,186,773	592,962
423620	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423620	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423620	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423620	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	12,290,452	12,290,452	62,188
423620	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423620	Other Taxes	36	Litter Tax	D	D	D	D
423620	Business & Occupation	58	Selected Business Services	D	D	D	D
423620	Business & Occupation	72	Financial Business Services	D	D	D	D
423690	State Sales Tax	1	Retail Sales Tax	573	547,902,019	441,672,211	28,708,735
423690	Business & Occupation	2	Retailing	574	549,766,239	471,140,012	2,219,084
423690	Business & Occupation	3	Wholesaling	485	2,168,617,246	883,561,785	4,526,570
423690	Business & Occupation	4	Service & Other Activities	170	52,251,860	48,455,543	1,012,721
423690	State Use Tax	5	Use Tax	122	21,006,793	21,006,793	1,365,686
423690	Business & Occupation	6	Internal Distribution	12	6,872,977	6,872,977	34,778
423690	Business & Occupation	7	Manufacturing	89	242,485,454	239,335,503	1,208,743
423690	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,307,494	1,307,494	6,616
423690	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	11,909	11,909	60
423690	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423690	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	26,537	24,787	3
423690	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423690	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	19	5,191,600	2,266,219	11,467
423690	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	7,395,731	5,825,057	29,477
423690	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	1,001,059	1,001,059	3,454
423690	Other Taxes	36	Litter Tax	D	D	D	D
423690	Business & Occupation	58	Selected Business Services	24	2,293,132	2,187,425	54,690
423690	Other Taxes	65	Hazardous Substance	D	D	D	D
423690	Business & Occupation	72	Financial Business Services	6	46,314	46,314	786
423710	State Sales Tax	1	Retail Sales Tax	109	83,926,816	74,766,233	4,859,809
423710	Business & Occupation	2	Retailing	110	84,558,504	75,603,146	356,110
423710	Business & Occupation	3	Wholesaling	150	536,184,990	399,180,412	2,019,855
423710	Business & Occupation	4	Service & Other Activities	52	8,292,349	7,934,391	165,826
423710	State Use Tax	5	Use Tax	26	1,258,180	1,258,180	81,786
423710	Business & Occupation	7	Manufacturing	12	9,502,210	9,445,785	47,796
423710	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423710	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	5,432,284	5,376,704	27,205
423710	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	127,814	127,814	647
423710	Other Taxes	36	Litter Tax	3	2,697,633	2,697,633	404
423710	Business & Occupation	58	Selected Business Services	6	233,118	221,311	5,535
423710	Other Taxes	65	Hazardous Substance	4	985,443	985,443	6,894
423710	Business & Occupation	72	Financial Business Services	D	D	D	D
423720	State Sales Tax	1	Retail Sales Tax	158	95,139,462	88,109,578	5,727,131
423720	Business & Occupation	2	Retailing	158	95,139,737	90,032,169	424,036
423720	Business & Occupation	3	Wholesaling	153	470,483,169	400,376,066	2,025,921
423720	Business & Occupation	4	Service & Other Activities	40	6,686,357	5,958,772	124,549
423720	State Use Tax	5	Use Tax	23	303,265	303,265	19,712
423720	Business & Occupation	6	Internal Distribution	4	421,843	421,843	2,134
423720	Business & Occupation	7	Manufacturing	13	2,875,170	2,835,735	14,351
423720	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423720	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423720	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	6,138,441	5,843,400	29,568
423720	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423720	Business & Occupation	58	Selected Business Services	3	48,558	48,558	1,214
423720	Other Taxes	65	Hazardous Substance	3	300,794	281,053	1,968

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423730	State Sales Tax	1	Retail Sales Tax	117	55,456,393	45,564,122	2,961,430
423730	Business & Occupation	2	Retailing	116	55,490,668	46,987,622	221,365
423730	Business & Occupation	3	Wholesaling	116	267,263,444	195,922,356	991,015
423730	Business & Occupation	4	Service & Other Activities	34	2,895,274	2,571,097	53,775
423730	State Use Tax	5	Use Tax	28	323,509	323,509	24,047
423730	Business & Occupation	6	Internal Distribution	3	738,393	738,393	3,736
423730	Business & Occupation	7	Manufacturing	10	9,174,463	9,172,422	46,414
423730	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423730	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	281,202	281,202	1,424
423730	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
423730	Business & Occupation	58	Selected Business Services	5	267,538	267,538	6,687
423730	Business & Occupation	72	Financial Business Services	D	D	D	D
423740	State Sales Tax	1	Retail Sales Tax	61	53,114,770	24,301,765	1,579,620
423740	Business & Occupation	2	Retailing	60	53,090,540	28,342,861	133,491
423740	Business & Occupation	3	Wholesaling	43	43,890,689	39,486,051	195,522
423740	Business & Occupation	4	Service & Other Activities	11	633,351	391,055	8,175
423740	State Use Tax	5	Use Tax	4	73,623	73,623	4,787
423740	Business & Occupation	6	Internal Distribution	D	D	D	D
423740	Business & Occupation	7	Manufacturing	9	8,158,019	8,158,019	41,280
423740	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423740	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423740	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423740	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423740	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,305,428	1,254,159	6,348
423740	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423810	State Sales Tax	1	Retail Sales Tax	209	536,742,027	337,527,802	21,939,307
423810	Business & Occupation	2	Retailing	209	536,938,104	378,466,828	1,785,501
423810	Business & Occupation	3	Wholesaling	210	484,732,877	418,323,662	2,118,150
423810	Business & Occupation	4	Service & Other Activities	62	11,214,084	10,299,937	215,271
423810	State Use Tax	5	Use Tax	45	3,166,589	3,166,589	206,914
423810	Business & Occupation	6	Internal Distribution	3	6,638,214	6,638,214	33,590
423810	Business & Occupation	7	Manufacturing	20	43,952,488	43,530,114	220,737
423810	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423810	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423810	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423810	Business & Occupation	16	Extracting, Extracting for Hire	5	581,532	578,032	2,926
423810	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	304,721	304,721	1,543
423810	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
423810	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	3,287,196	3,217,244	16,279
423810	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423810	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
423810	Other Taxes	36	Litter Tax	D	D	D	D
423810	Business & Occupation	58	Selected Business Services	6	41,511	41,511	1,038
423810	Other Taxes	65	Hazardous Substance	3	325,512	325,512	2,277
423810	Business & Occupation	72	Financial Business Services	4	25,459	25,459	431
423820	State Sales Tax	1	Retail Sales Tax	209	300,020,621	245,034,231	15,927,249
423820	Business & Occupation	2	Retailing	210	300,057,407	271,929,145	1,280,793
423820	Business & Occupation	3	Wholesaling	184	377,925,870	304,647,177	1,541,524
423820	Business & Occupation	4	Service & Other Activities	79	3,515,082	3,426,154	71,614
423820	State Use Tax	5	Use Tax	53	2,070,682	2,070,682	134,599
423820	Business & Occupation	6	Internal Distribution	3	791,720	791,720	4,006
423820	Business & Occupation	7	Manufacturing	18	20,140,423	19,787,046	100,122
423820	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423820	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423820	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	1,240,902	1,240,902	6,277
423820	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
423820	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423820	Other Taxes	36	Litter Tax	5	13,780,119	13,780,119	2,067
423820	Business & Occupation	58	Selected Business Services	7	187,885	136,265	3,407
423820	Other Taxes	65	Hazardous Substance	6	15,349,056	15,349,056	107,444
423820	Business & Occupation	72	Financial Business Services	7	566,035	566,035	9,625
423830	State Sales Tax	1	Retail Sales Tax	1,121	1,112,321,334	763,879,139	49,651,978
423830	Business & Occupation	2	Retailing	1,120	1,116,255,450	844,090,545	3,975,705
423830	Business & Occupation	3	Wholesaling	915	1,637,129,930	1,195,181,326	6,047,638
423830	Business & Occupation	4	Service & Other Activities	250	37,619,978	26,990,379	564,108

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423830	State Use Tax	5	Use Tax	210	8,595,932	8,595,932	558,721
423830	Business & Occupation	6	Internal Distribution	20	22,695,202	22,695,202	114,840
423830	Business & Occupation	7	Manufacturing	142	339,115,777	322,216,762	1,631,682
423830	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	25,132	25,132	484
423830	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	23,920,770	23,920,770	121,041
423830	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	414,748	414,290	2,098
423830	Public Utility Tax	13	Other Public Service	D	D	D	D
423830	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423830	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	7	389,468	28,924	2
423830	Business & Occupation	16	Extracting, Extracting for Hire	3	1,190,207	1,190,207	6,024
423830	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	32	8,649,809	8,620,411	43,617
423830	Business & Occupation	19	Retailing of Interstate Transportation Equip.	26	17,329,741	17,008,660	86,064
423830	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	282,995	282,995	975
423830	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
423830	Other Taxes	36	Litter Tax	8	11,139,401	11,139,401	1,671
423830	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423830	Business & Occupation	58	Selected Business Services	32	1,401,844	1,060,601	26,515
423830	Public Utility Tax	60	Water Distribution	D	D	D	D
423830	Other Taxes	65	Hazardous Substance	8	850,385	850,385	5,953
423830	Business & Occupation	72	Financial Business Services	10	352,525	347,578	5,907
423840	State Sales Tax	1	Retail Sales Tax	233	188,354,942	163,426,467	10,622,747
423840	Business & Occupation	2	Retailing	233	188,696,243	173,217,748	815,845
423840	Business & Occupation	3	Wholesaling	289	400,789,226	307,907,674	1,558,034
423840	Business & Occupation	4	Service & Other Activities	54	5,229,800	3,822,340	79,891
423840	State Use Tax	5	Use Tax	55	540,424	540,424	35,681
423840	Business & Occupation	6	Internal Distribution	8	5,901,676	5,901,676	29,862
423840	Business & Occupation	7	Manufacturing	27	42,005,227	41,848,299	211,755
423840	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423840	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423840	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423840	Public Utility Tax	13	Other Public Service	D	D	D	D
423840	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423840	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423840	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	9,687,389	3,494,121	17,678
423840	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	216,592	206,205	1,046
423840	Other Taxes	20	Tobacco Products	D	D	D	D
423840	Other Taxes	36	Litter Tax	20	44,366,161	44,366,161	6,653
423840	Other Taxes	65	Hazardous Substance	3	67,598	67,598	471
423840	Business & Occupation	72	Financial Business Services	D	D	D	D
423850	State Sales Tax	1	Retail Sales Tax	279	130,096,011	107,496,218	6,982,737
423850	Business & Occupation	2	Retailing	282	130,248,632	101,589,705	478,237
423850	Business & Occupation	3	Wholesaling	216	130,184,020	98,642,603	498,960
423850	Business & Occupation	4	Service & Other Activities	71	3,008,908	2,955,512	61,771
423850	State Use Tax	5	Use Tax	44	1,179,625	1,179,625	76,685
423850	Business & Occupation	6	Internal Distribution	8	2,507,652	2,507,652	12,690
423850	Business & Occupation	7	Manufacturing	20	15,681,441	14,911,317	75,454
423850	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423850	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	265,252	265,252	1,341
423850	Public Utility Tax	13	Other Public Service	D	D	D	D
423850	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423850	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	347,184	347,122	37
423850	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	363,668	363,668	1,839
423850	Other Taxes	36	Litter Tax	49	48,763,224	48,763,224	7,316
423850	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423850	Business & Occupation	58	Selected Business Services	D	D	D	D
423850	Other Taxes	65	Hazardous Substance	11	533,463	533,463	3,735
423850	Business & Occupation	72	Financial Business Services	D	D	D	D
423860	State Sales Tax	1	Retail Sales Tax	189	152,730,130	67,040,117	4,357,617
423860	Business & Occupation	2	Retailing	190	153,233,601	93,387,241	439,848
423860	Business & Occupation	3	Wholesaling	207	561,344,971	308,191,108	1,559,442
423860	Business & Occupation	4	Service & Other Activities	70	11,760,601	10,412,636	217,616
423860	State Use Tax	5	Use Tax	57	2,889,220	2,889,220	187,794
423860	Business & Occupation	6	Internal Distribution	5	2,922,630	2,922,630	14,790
423860	Business & Occupation	7	Manufacturing	48	197,638,567	197,067,349	997,164
423860	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	527,243	527,243	2,667
423860	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423860	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	11,287,966	11,287,966	57,116
423860	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
423860	Business & Occupation	19	Retailing of Interstate Transportation Equip.	24	102,555,292	73,966,970	374,269

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423860	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	1,187,325	1,187,325	4,096
423860	Other Taxes	36	Litter Tax	D	D	D	D
423860	Business & Occupation	58	Selected Business Services	7	2,850,814	2,800,414	70,011
423860	Other Taxes	65	Hazardous Substance	D	D	D	D
423860	Business & Occupation	72	Financial Business Services	D	D	D	D
423910	State Sales Tax	1	Retail Sales Tax	201	28,614,569	20,880,414	1,357,247
423910	Business & Occupation	2	Retailing	204	32,994,249	24,265,338	114,284
423910	Business & Occupation	3	Wholesaling	261	450,170,729	211,061,265	1,067,976
423910	Business & Occupation	4	Service & Other Activities	79	6,665,080	5,558,313	116,170
423910	State Use Tax	5	Use Tax	54	2,176,545	2,176,545	141,473
423910	Business & Occupation	6	Internal Distribution	3	7,514,561	7,514,561	38,024
423910	Business & Occupation	7	Manufacturing	61	95,528,962	93,989,010	475,584
423910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423910	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423910	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	886,996	886,996	4,488
423910	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
423910	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	340,479	340,479	1,175
423910	Other Taxes	36	Litter Tax	D	D	D	D
423910	Business & Occupation	58	Selected Business Services	5	58,927	44,736	1,120
423910	Other Taxes	65	Hazardous Substance	D	D	D	D
423910	Business & Occupation	72	Financial Business Services	D	D	D	D
423920	State Sales Tax	1	Retail Sales Tax	75	37,759,971	15,597,583	1,013,846
423920	Business & Occupation	2	Retailing	75	37,759,971	17,517,864	82,519
423920	Business & Occupation	3	Wholesaling	83	842,827,080	65,321,422	330,531
423920	Business & Occupation	4	Service & Other Activities	14	8,625,735	8,273,562	172,922
423920	State Use Tax	5	Use Tax	14	9,239,278	9,239,278	600,554
423920	Business & Occupation	7	Manufacturing	11	1,890,766	1,861,491	9,419
423920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423920	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	217,152	217,152	1,099
423920	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	10,078,716	2,927,250	14,818
423920	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423920	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423920	Other Taxes	36	Litter Tax	3	4,804,462	4,804,462	721
423920	Business & Occupation	58	Selected Business Services	D	D	D	D
423930	State Sales Tax	1	Retail Sales Tax	186	16,446,940	14,377,281	935,444
423930	Business & Occupation	2	Retailing	187	16,479,694	15,312,767	72,076
423930	Business & Occupation	3	Wholesaling	306	619,957,062	225,240,638	1,139,710
423930	Business & Occupation	4	Service & Other Activities	88	26,303,830	25,756,059	539,794
423930	State Use Tax	5	Use Tax	59	5,063,860	5,063,860	374,258
423930	Business & Occupation	6	Internal Distribution	D	D	D	D
423930	Business & Occupation	7	Manufacturing	19	105,445,807	86,788,859	439,368
423930	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	734,540	734,160	14,049
423930	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	2,090,743	2,090,743	10,579
423930	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	129,652	129,652	657
423930	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	1,109,404	1,109,404	7,125
423930	Public Utility Tax	13	Other Public Service	D	D	D	D
423930	Business & Occupation	16	Extracting, Extracting for Hire	3	1,049,495	1,049,495	5,311
423930	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	471,734	471,714	2,387
423930	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
423930	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	824,585	824,003	4,170
423930	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423930	Other Taxes	36	Litter Tax	5	2,596,483	2,596,483	389
423930	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	5	1,110,327	1,052,768	10,525
423930	Business & Occupation	58	Selected Business Services	3	311,873	311,873	7,796
423930	Other Taxes	64	Refuse Collection	5	3,101,065	2,925,279	105,310
423930	Business & Occupation	72	Financial Business Services	D	D	D	D
423940	State Sales Tax	1	Retail Sales Tax	175	15,253,721	11,817,945	768,180
423940	Business & Occupation	2	Retailing	175	15,517,121	12,390,393	58,364
423940	Business & Occupation	3	Wholesaling	221	143,372,162	55,031,330	278,451
423940	Business & Occupation	4	Service & Other Activities	43	776,347	763,345	15,956
423940	State Use Tax	5	Use Tax	19	231,235	231,235	15,034
423940	Business & Occupation	7	Manufacturing	29	5,768,424	5,507,309	27,864
423940	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423940	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	744,723	744,723	3,767
423940	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423940	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423940	Other Taxes	36	Litter Tax	D	D	D	D
423940	Business & Occupation	58	Selected Business Services	6	459,009	353,497	8,837
423940	Business & Occupation	72	Financial Business Services	D	D	D	D
423990	State Sales Tax	1	Retail Sales Tax	315	63,624,180	56,583,265	3,700,071
423990	Business & Occupation	2	Retailing	316	63,582,659	58,047,803	274,839
423990	Business & Occupation	3	Wholesaling	325	2,081,036,118	314,958,471	1,595,064
423990	Business & Occupation	4	Service & Other Activities	97	9,558,327	9,422,362	196,928
423990	State Use Tax	5	Use Tax	49	526,138	526,138	34,194
423990	Business & Occupation	6	Internal Distribution	3	2,022,423	2,022,423	10,231
423990	Business & Occupation	7	Manufacturing	42	44,956,259	44,577,350	225,567
423990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	1,251,964	1,148,233	22,115
423990	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	154,052	154,052	777
423990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,159,426	1,159,426	5,867
423990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423990	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423990	Business & Occupation	16	Extracting, Extracting for Hire	28	127,821,492	127,400,377	644,649
423990	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	1,853,496	1,851,011	9,366
423990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	1,572,225	1,572,225	7,952
423990	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423990	Other Taxes	36	Litter Tax	10	5,101,827	5,101,827	765
423990	Business & Occupation	58	Selected Business Services	15	963,718	959,497	23,986
423990	Other Taxes	65	Hazardous Substance	3	79,932	79,932	559
423990	Business & Occupation	72	Financial Business Services	6	166,419	166,419	2,831
424110	State Sales Tax	1	Retail Sales Tax	25	52,734,860	52,385,131	3,405,038
424110	Business & Occupation	2	Retailing	24	52,734,711	52,557,844	247,550
424110	Business & Occupation	3	Wholesaling	32	565,083,500	430,267,289	2,177,155
424110	Business & Occupation	4	Service & Other Activities	7	628,381	628,381	13,133
424110	State Use Tax	5	Use Tax	6	15,036,017	15,036,017	977,341
424110	Business & Occupation	6	Internal Distribution	D	D	D	D
424110	Business & Occupation	7	Manufacturing	D	D	D	D
424110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
424110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
424110	Other Taxes	36	Litter Tax	7	108,272,945	108,272,945	16,241
424110	Business & Occupation	58	Selected Business Services	D	D	D	D
424110	Other Taxes	65	Hazardous Substance	D	D	D	D
424120	State Sales Tax	1	Retail Sales Tax	166	116,597,357	99,813,822	6,487,902
424120	Business & Occupation	2	Retailing	164	111,602,643	97,280,537	458,202
424120	Business & Occupation	3	Wholesaling	135	270,334,308	122,599,853	620,344
424120	Business & Occupation	4	Service & Other Activities	38	2,268,158	2,190,613	45,784
424120	State Use Tax	5	Use Tax	48	1,265,554	1,265,554	82,260
424120	Business & Occupation	6	Internal Distribution	D	D	D	D
424120	Business & Occupation	7	Manufacturing	19	68,554,790	68,032,861	344,244
424120	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	21,780,759	21,567,395	109,132
424120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	447,221	447,221	50
424120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	4,241,010	4,183,201	21,164
424120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424120	Other Taxes	36	Litter Tax	13	28,700,155	28,700,155	4,306
424120	Business & Occupation	58	Selected Business Services	11	475,742	475,712	11,895
424120	Other Taxes	65	Hazardous Substance	D	D	D	D
424120	Business & Occupation	72	Financial Business Services	D	D	D	D
424130	State Sales Tax	1	Retail Sales Tax	119	74,849,731	71,885,412	4,672,564
424130	Business & Occupation	2	Retailing	119	74,859,804	72,153,224	339,845
424130	Business & Occupation	3	Wholesaling	159	818,701,563	480,545,835	2,387,910
424130	Business & Occupation	4	Service & Other Activities	41	11,438,057	11,391,670	230,843
424130	State Use Tax	5	Use Tax	32	1,889,214	1,889,214	125,453
424130	Business & Occupation	6	Internal Distribution	D	D	D	D
424130	Business & Occupation	7	Manufacturing	17	59,177,449	58,363,697	295,322
424130	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	1,893,139	1,893,139	9,580
424130	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
424130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424130	Other Taxes	36	Litter Tax	57	323,790,351	323,790,351	48,568
424130	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
424130	Business & Occupation	58	Selected Business Services	D	D	D	D
424130	Other Taxes	64	Refuse Collection	D	D	D	D
424130	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424130	Business & Occupation	72	Financial Business Services	5	33,560	33,560	572
424210	State Sales Tax	1	Retail Sales Tax	164	169,976,119	60,295,687	3,919,226
424210	Business & Occupation	2	Retailing	167	176,611,452	145,817,810	686,805
424210	Business & Occupation	3	Wholesaling	240	2,733,171,091	2,455,328,577	12,705,327
424210	Business & Occupation	4	Service & Other Activities	39	16,375,653	10,747,173	224,613
424210	State Use Tax	5	Use Tax	84	13,602,632	13,602,632	884,164
424210	Business & Occupation	6	Internal Distribution	6	18,490,615	18,490,615	93,566
424210	Business & Occupation	7	Manufacturing	19	124,495,962	124,039,255	627,636
424210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	2,174,056	562,446	2,847
424210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424210	Other Taxes	36	Litter Tax	60	832,377,556	832,377,556	133,393
424210	Business & Occupation	58	Selected Business Services	D	D	D	D
424210	Other Taxes	65	Hazardous Substance	13	16,844,141	16,819,660	117,739
424210	Business & Occupation	72	Financial Business Services	D	D	D	D
424310	State Sales Tax	1	Retail Sales Tax	40	6,735,150	6,554,396	426,029
424310	Business & Occupation	2	Retailing	40	6,735,150	6,656,292	31,345
424310	Business & Occupation	3	Wholesaling	41	74,216,961	54,943,035	277,823
424310	Business & Occupation	4	Service & Other Activities	11	460,310	460,310	9,620
424310	State Use Tax	5	Use Tax	8	34,361	34,361	2,232
424310	Business & Occupation	6	Internal Distribution	D	D	D	D
424310	Business & Occupation	7	Manufacturing	7	6,387,488	6,384,417	32,308
424310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
424310	Other Taxes	36	Litter Tax	D	D	D	D
424310	Business & Occupation	58	Selected Business Services	D	D	D	D
424310	Other Taxes	65	Hazardous Substance	D	D	D	D
424320	State Sales Tax	1	Retail Sales Tax	82	34,304,277	29,990,035	1,949,349
424320	Business & Occupation	2	Retailing	82	34,306,055	30,852,235	145,319
424320	Business & Occupation	3	Wholesaling	129	777,632,330	257,305,158	1,301,950
424320	Business & Occupation	4	Service & Other Activities	32	5,912,730	5,516,393	115,290
424320	State Use Tax	5	Use Tax	20	2,101,808	2,101,808	141,250
424320	Business & Occupation	6	Internal Distribution	4	10,922,211	10,922,211	55,263

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424320	Business & Occupation	7	Manufacturing	14	99,091,351	86,743,069	438,918
424320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424320	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424320	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
424320	Other Taxes	36	Litter Tax	D	D	D	D
424320	Business & Occupation	72	Financial Business Services	D	D	D	D
424330	State Sales Tax	1	Retail Sales Tax	111	22,153,288	21,107,507	1,371,985
424330	Business & Occupation	2	Retailing	111	22,154,288	21,669,716	102,055
424330	Business & Occupation	3	Wholesaling	138	337,316,713	154,744,554	783,008
424330	Business & Occupation	4	Service & Other Activities	53	4,185,100	4,127,838	86,271
424330	State Use Tax	5	Use Tax	30	2,272,579	2,272,579	147,725
424330	Business & Occupation	6	Internal Distribution	D	D	D	D
424330	Business & Occupation	7	Manufacturing	31	62,764,469	58,709,136	297,068
424330	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424330	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424330	Other Taxes	36	Litter Tax	4	84,907,423	84,907,423	12,736
424330	Business & Occupation	58	Selected Business Services	3	833,359	683,080	17,081
424330	Business & Occupation	72	Financial Business Services	D	D	D	D
424340	State Sales Tax	1	Retail Sales Tax	15	2,194,128	1,971,011	128,117
424340	Business & Occupation	2	Retailing	15	2,194,128	2,012,598	9,486
424340	Business & Occupation	3	Wholesaling	43	129,723,024	74,732,145	378,151
424340	Business & Occupation	4	Service & Other Activities	10	4,811,110	4,653,603	97,258
424340	State Use Tax	5	Use Tax	4	106,612	106,612	6,935
424340	Business & Occupation	7	Manufacturing	4	1,413,291	1,379,731	6,982
424410	State Sales Tax	1	Retail Sales Tax	84	124,049,800	94,520,399	6,143,819
424410	Business & Occupation	2	Retailing	84	124,050,800	106,108,384	499,786
424410	Business & Occupation	3	Wholesaling	205	3,118,158,251	2,323,813,529	11,758,499
424410	Business & Occupation	4	Service & Other Activities	111	178,892,486	176,341,914	3,685,553
424410	State Use Tax	5	Use Tax	48	41,836,274	41,836,274	2,719,354
424410	Business & Occupation	6	Internal Distribution	8	5,901,144	5,901,144	29,858
424410	Business & Occupation	7	Manufacturing	13	58,875,595	58,875,595	297,913
424410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424410	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,470,754	1,470,754	7,443
424410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424410	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424410	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	131,028	131,028	13
424410	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	5,641,058	5,641,058	28,546

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424410	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
424410	Other Taxes	20	Tobacco Products	7	10,980,815	10,123,853	4,874,640
424410	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	203,303,883	178,737,135	616,642
424410	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	4	7,873,322	7,873,322	11,336
424410	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	18	390,216,268	326,780,528	470,560
424410	Other Taxes	36	Litter Tax	103	2,858,734,621	2,858,734,621	428,811
424410	Other Taxes	53	Carbonated Beverage Tax	9	113,562,319	113,430,732	99,478
424410	Other Taxes	54	Syrup Tax	8	3,564,382	3,562,962	3,265,187
424410	Business & Occupation	58	Selected Business Services	8	8,909,244	8,909,244	222,728
424410	Other Taxes	65	Hazardous Substance	9	15,510,820	15,510,820	108,575
424410	Business & Occupation	72	Financial Business Services	5	5,923,863	5,923,863	100,707
424420	State Sales Tax	1	Retail Sales Tax	20	833,303	440,778	28,740
424420	Business & Occupation	2	Retailing	20	833,205	808,849	3,808
424420	Business & Occupation	3	Wholesaling	69	384,322,093	147,409,252	745,896
424420	Business & Occupation	4	Service & Other Activities	13	3,531,585	3,247,134	68,211
424420	State Use Tax	5	Use Tax	10	355,405	355,405	23,282
424420	Business & Occupation	6	Internal Distribution	D	D	D	D
424420	Business & Occupation	7	Manufacturing	8	8,706,100	8,445,286	42,733
424420	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424420	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424420	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424420	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
424420	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424420	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
424420	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	53,315,423	13,254,826	19,088
424420	Other Taxes	36	Litter Tax	32	240,367,458	240,367,458	36,053
424420	Business & Occupation	58	Selected Business Services	3	1,121,332	1,121,332	28,032

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424430	State Sales Tax	1	Retail Sales Tax	33	11,877,883	7,170,037	466,050
424430	Business & Occupation	2	Retailing	35	12,109,135	12,105,641	57,009
424430	Business & Occupation	3	Wholesaling	74	227,382,055	211,628,920	1,072,904
424430	Business & Occupation	4	Service & Other Activities	11	558,319	486,319	11,195
424430	State Use Tax	5	Use Tax	10	359,082	359,082	24,815
424430	Business & Occupation	7	Manufacturing	8	35,152,351	35,139,020	177,805
424430	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424430	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424430	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424430	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
424430	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424430	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
424430	Other Taxes	36	Litter Tax	52	205,662,633	205,662,633	30,523
424430	Other Taxes	54	Syrup Tax	D	D	D	D
424430	Business & Occupation	58	Selected Business Services	D	D	D	D
424440	State Sales Tax	1	Retail Sales Tax	D	D	D	D
424440	Business & Occupation	2	Retailing	D	D	D	D
424440	Business & Occupation	3	Wholesaling	17	56,062,602	26,590,216	134,546
424440	Business & Occupation	4	Service & Other Activities	D	D	D	D
424440	State Use Tax	5	Use Tax	6	160,239	160,239	10,416
424440	Business & Occupation	6	Internal Distribution	D	D	D	D
424440	Business & Occupation	7	Manufacturing	D	D	D	D
424440	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
424440	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
424440	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	9	187,708,002	176,685,358	254,429
424440	Other Taxes	36	Litter Tax	17	149,147,060	149,147,060	22,372
424450	State Sales Tax	1	Retail Sales Tax	45	8,244,489	5,393,070	350,549
424450	Business & Occupation	2	Retailing	46	8,266,738	4,486,741	21,134
424450	Business & Occupation	3	Wholesaling	136	533,236,959	324,406,782	1,641,523
424450	Business & Occupation	4	Service & Other Activities	19	4,722,113	3,852,708	80,521
424450	State Use Tax	5	Use Tax	11	119,508	119,508	7,771
424450	Business & Occupation	6	Internal Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424450	Business & Occupation	7	Manufacturing	13	7,434,333	7,264,749	36,759
424450	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424450	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
424450	Other Taxes	20	Tobacco Products	D	D	D	D
424450	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424450	Other Taxes	36	Litter Tax	60	339,071,894	339,071,894	50,856
424450	Other Taxes	54	Syrup Tax	D	D	D	D
424460	State Sales Tax	1	Retail Sales Tax	78	9,305,335	3,162,417	205,555
424460	Business & Occupation	2	Retailing	84	9,929,974	8,845,031	41,657
424460	Business & Occupation	3	Wholesaling	310	2,987,663,093	521,826,676	2,640,463
424460	Business & Occupation	4	Service & Other Activities	91	18,006,026	16,588,391	347,004
424460	State Use Tax	5	Use Tax	36	1,346,476	1,346,476	88,114
424460	Business & Occupation	6	Internal Distribution	D	D	D	D
424460	Business & Occupation	7	Manufacturing	16	49,869,644	49,557,856	250,764
424460	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424460	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,245,523	1,245,523	6,303
424460	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424460	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424460	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424460	Business & Occupation	16	Extracting, Extracting for Hire	22	12,066,027	12,064,673	61,047
424460	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	6,310,274	3,662,033	18,531
424460	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	198,855	198,855	754
424460	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424460	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424460	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	28	51,759,770	51,027,514	73,477
424460	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
424460	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424460	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	10,692,065	10,692,065	15,400
424460	Other Taxes	36	Litter Tax	120	1,204,124,251	1,204,124,251	180,891
424460	Business & Occupation	58	Selected Business Services	18	9,515,794	8,058,754	201,495
424460	Business & Occupation	72	Financial Business Services	3	1,214,501	1,214,501	20,648
424470	State Sales Tax	1	Retail Sales Tax	30	4,719,661	582,574	37,869
424470	Business & Occupation	2	Retailing	34	5,732,054	5,684,232	26,773
424470	Business & Occupation	3	Wholesaling	34	64,664,584	41,359,174	209,280
424470	Business & Occupation	4	Service & Other Activities	9	1,506,740	1,506,740	31,492
424470	State Use Tax	5	Use Tax	6	270,167	270,167	17,561
424470	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424470	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424470	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424470	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
424470	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	566,134	566,134	816
424470	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	63	323,938,829	265,532,228	382,367
424470	Other Taxes	36	Litter Tax	54	273,163,692	273,163,692	40,975
424470	Business & Occupation	58	Selected Business Services	D	D	D	D
424470	Business & Occupation	72	Financial Business Services	D	D	D	D
424480	State Sales Tax	1	Retail Sales Tax	61	16,731,242	11,355,120	739,932
424480	Business & Occupation	2	Retailing	61	17,745,744	14,645,648	68,976
424480	Business & Occupation	3	Wholesaling	136	811,745,795	380,262,277	1,926,850
424480	Business & Occupation	4	Service & Other Activities	72	26,151,990	24,570,927	514,270
424480	State Use Tax	5	Use Tax	46	2,043,628	2,043,628	136,752
424480	Business & Occupation	6	Internal Distribution	D	D	D	D
424480	Business & Occupation	7	Manufacturing	3	2,643,540	2,575,825	13,036
424480	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	2,580,367	1,443,969	27,738
424480	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424480	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424480	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424480	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424480	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	37	31,776,478	31,570,143	159,743
424480	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,468,648	1,468,648	7,432

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424480	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	12,163,932	10,170,084	35,085
424480	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
424480	Other Taxes	36	Litter Tax	57	461,578,112	461,578,112	69,237
424480	Business & Occupation	58	Selected Business Services	3	99,281	99,281	2,483
424480	Public Utility Tax	60	Water Distribution	D	D	D	D
424480	Business & Occupation	72	Financial Business Services	3	192,282	192,282	3,267
424490	State Sales Tax	1	Retail Sales Tax	221	109,813,748	48,070,558	3,124,575
424490	Business & Occupation	2	Retailing	224	119,737,985	106,019,368	499,372
424490	Business & Occupation	3	Wholesaling	512	1,608,975,813	1,330,096,601	6,733,187
424490	Business & Occupation	4	Service & Other Activities	80	11,414,375	11,166,444	233,382
424490	State Use Tax	5	Use Tax	72	4,637,545	4,637,545	304,285
424490	Business & Occupation	6	Internal Distribution	8	27,757,731	27,757,731	140,455
424490	Business & Occupation	7	Manufacturing	62	157,681,219	131,834,414	667,095
424490	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	691,752	660,381	12,719
424490	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424490	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424490	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424490	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	3,407,504	1,024,178	111
424490	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424490	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	641,012	641,012	3,244
424490	Other Taxes	20	Tobacco Products	4	7,207,609	4,563,928	2,197,531
424490	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	11	20,053,761	19,628,116	67,717
424490	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	5	8,606,353	8,584,882	12,362
424490	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	13	52,976,166	52,495,378	75,592
424490	Other Taxes	36	Litter Tax	249	1,231,751,931	1,231,751,931	183,949
424490	Other Taxes	53	Carbonated Beverage Tax	13	279,684,071	277,691,348	234,933
424490	Other Taxes	54	Syrup Tax	12	822,221	821,664	725,917
424490	Business & Occupation	58	Selected Business Services	14	224,624	224,473	5,612
424490	Other Taxes	65	Hazardous Substance	6	954,497	809,600	5,669
424490	Business & Occupation	72	Financial Business Services	3	116,157	116,157	1,973

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424510	State Sales Tax	1	Retail Sales Tax	32	3,982,631	2,017,404	131,129
424510	Business & Occupation	2	Retailing	32	3,982,631	2,704,884	12,736
424510	Business & Occupation	3	Wholesaling	54	160,295,541	119,570,769	605,028
424510	Business & Occupation	4	Service & Other Activities	36	20,871,042	20,785,853	434,424
424510	State Use Tax	5	Use Tax	22	1,966,853	1,966,853	127,846
424510	Business & Occupation	7	Manufacturing	5	6,370,982	6,370,982	32,238
424510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	1,156,707	752,680	14,405
424510	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	133,027	133,027	672
424510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424510	Public Utility Tax	13	Other Public Service	3	33,445	33,186	639
424510	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424510	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	55	987,554,750	582,335,636	64,057
424510	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	405,012	405,012	2,049
424510	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
424510	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	297,151	297,151	428
424510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	5,325,864	5,325,864	15,284
424510	Other Taxes	36	Litter Tax	11	21,321,739	21,321,739	3,198
424510	Business & Occupation	58	Selected Business Services	D	D	D	D
424510	Other Taxes	65	Hazardous Substance	3	173,739	173,739	1,217
424520	State Sales Tax	1	Retail Sales Tax	40	3,378,645	3,128,948	203,383
424520	Business & Occupation	2	Retailing	40	3,378,645	2,416,566	11,382
424520	Business & Occupation	3	Wholesaling	27	3,678,250	1,204,819	6,100
424520	Business & Occupation	4	Service & Other Activities	15	4,492,485	4,492,485	93,892
424520	State Use Tax	5	Use Tax	4	74,045	74,045	4,814
424520	Business & Occupation	6	Internal Distribution	D	D	D	D
424520	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424520	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424520	Other Taxes	36	Litter Tax	D	D	D	D
424520	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
424520	Business & Occupation	58	Selected Business Services	D	D	D	D
424590	State Sales Tax	1	Retail Sales Tax	29	2,699,692	1,957,994	127,268
424590	Business & Occupation	2	Retailing	29	2,699,692	2,312,332	10,895
424590	Business & Occupation	3	Wholesaling	22	109,613,925	26,100,636	132,067
424590	Business & Occupation	4	Service & Other Activities	13	937,862	548,445	11,464
424590	State Use Tax	5	Use Tax	9	404,323	404,323	26,283

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424590	Business & Occupation	7	Manufacturing	D	D	D	D
424590	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424590	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424590	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424590	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424590	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	1,091,097	1,091,097	5,522
424590	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424590	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
424590	Other Taxes	36	Litter Tax	D	D	D	D
424590	Business & Occupation	58	Selected Business Services	D	D	D	D
424610	State Sales Tax	1	Retail Sales Tax	84	31,328,447	12,428,587	807,871
424610	Business & Occupation	2	Retailing	84	31,329,956	18,090,354	85,205
424610	Business & Occupation	3	Wholesaling	107	258,804,856	169,467,810	857,505
424610	Business & Occupation	4	Service & Other Activities	21	1,403,056	998,337	20,860
424610	State Use Tax	5	Use Tax	29	4,912,936	4,912,936	323,570
424610	Business & Occupation	6	Internal Distribution	D	D	D	D
424610	Business & Occupation	7	Manufacturing	35	118,889,985	115,773,811	585,822
424610	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424610	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	225,345	225,345	1,139
424610	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424610	Other Taxes	36	Litter Tax	6	18,735,850	18,735,850	2,811
424610	Business & Occupation	58	Selected Business Services	D	D	D	D
424610	Other Taxes	65	Hazardous Substance	D	D	D	D
424690	State Sales Tax	1	Retail Sales Tax	251	231,640,916	177,388,479	11,533,507
424690	Business & Occupation	2	Retailing	251	231,643,474	193,205,859	910,538
424690	Business & Occupation	3	Wholesaling	276	1,395,933,521	1,305,034,629	6,611,127
424690	Business & Occupation	4	Service & Other Activities	31	8,303,596	8,173,268	170,822
424690	State Use Tax	5	Use Tax	65	9,128,547	9,128,547	593,351
424690	Business & Occupation	6	Internal Distribution	3	329,229	329,229	1,666
424690	Business & Occupation	7	Manufacturing	37	243,570,186	243,177,875	1,230,477
424690	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424690	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424690	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424690	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424690	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424690	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	3,467,978	3,467,978	17,549
424690	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424690	Other Taxes	36	Litter Tax	30	122,003,059	122,003,059	18,301
424690	Business & Occupation	58	Selected Business Services	D	D	D	D
424690	Other Taxes	65	Hazardous Substance	44	182,681,538	181,024,127	1,267,173
424690	Business & Occupation	72	Financial Business Services	D	D	D	D
424710	State Sales Tax	1	Retail Sales Tax	17	70,434,519	30,240,513	1,965,640
424710	Business & Occupation	2	Retailing	17	70,434,519	56,663,881	266,888
424710	Business & Occupation	3	Wholesaling	16	888,718,912	655,988,333	3,267,437
424710	Business & Occupation	4	Service & Other Activities	9	1,213,470	1,213,264	25,359
424710	State Use Tax	5	Use Tax	8	7,857,123	7,857,123	510,712
424710	Business & Occupation	6	Internal Distribution	D	D	D	D
424710	Business & Occupation	7	Manufacturing	D	D	D	D
424710	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424710	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424710	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
424710	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424710	Other Taxes	36	Litter Tax	4	9,336,427	9,336,427	1,400
424710	Other Taxes	65	Hazardous Substance	8	1,694,702,168	1,333,197,667	9,456,084
424710	Business & Occupation	72	Financial Business Services	D	D	D	D
424720	State Sales Tax	1	Retail Sales Tax	173	787,929,958	127,462,114	8,285,577
424720	Business & Occupation	2	Retailing	176	793,446,252	529,490,918	2,493,907
424720	Business & Occupation	3	Wholesaling	169	1,399,065,376	1,089,323,088	5,486,109
424720	Business & Occupation	4	Service & Other Activities	66	14,493,940	14,319,517	299,279
424720	State Use Tax	5	Use Tax	57	3,961,925	3,961,925	258,507
424720	Business & Occupation	6	Internal Distribution	8	47,703,524	47,703,524	241,380
424720	Business & Occupation	7	Manufacturing	9	598,777,058	598,481,140	3,028,310
424720	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	3,865,962	2,819,544	54,303
424720	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424720	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	589,415	375,271	2,410
424720	Public Utility Tax	13	Other Public Service	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424720	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424720	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
424720	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424720	Other Taxes	20	Tobacco Products	D	D	D	D
424720	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
424720	Other Taxes	36	Litter Tax	22	18,174,122	18,174,122	2,805
424720	Business & Occupation	58	Selected Business Services	D	D	D	D
424720	Other Taxes	65	Hazardous Substance	52	1,437,534,888	1,055,029,926	7,359,535
424720	Business & Occupation	72	Financial Business Services	6	180,143	180,143	3,064
424810	State Sales Tax	1	Retail Sales Tax	66	6,146,977	5,962,103	387,545
424810	Business & Occupation	2	Retailing	66	6,151,505	6,075,846	28,622
424810	Business & Occupation	3	Wholesaling	94	598,766,059	582,228,799	2,946,086
424810	Business & Occupation	4	Service & Other Activities	7	592,599	592,599	12,391
424810	State Use Tax	5	Use Tax	34	10,665,276	10,665,276	693,252
424810	Business & Occupation	6	Internal Distribution	D	D	D	D
424810	Business & Occupation	7	Manufacturing	9	271,210,564	254,531,037	1,287,928
424810	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424810	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424810	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424810	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	7,278,807	7,278,807	36,829
424810	Other Taxes	36	Litter Tax	72	652,494,550	652,494,550	97,872
424810	Other Taxes	53	Carbonated Beverage Tax	42	112,229,564	111,755,524	94,269
424820	State Sales Tax	1	Retail Sales Tax	56	8,607,527	7,624,050	494,120
424820	Business & Occupation	2	Retailing	56	8,618,545	8,407,123	39,601
424820	Business & Occupation	3	Wholesaling	169	524,273,342	501,984,079	2,540,438
424820	Business & Occupation	4	Service & Other Activities	22	6,701,666	6,701,026	140,060
424820	State Use Tax	5	Use Tax	52	2,343,826	2,343,826	154,233
424820	Business & Occupation	6	Internal Distribution	3	2,386,564	2,386,564	12,076
424820	Business & Occupation	7	Manufacturing	22	18,235,991	16,696,813	85,829
424820	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424820	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424820	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
424820	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424820	Other Taxes	36	Litter Tax	74	353,016,120	353,016,120	53,142
424820	Other Taxes	53	Carbonated Beverage Tax	8	60,017,615	59,825,144	50,416

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424820	Business & Occupation	58	Selected Business Services	D	D	D	D
424910	State Sales Tax	1	Retail Sales Tax	148	147,251,004	103,896,062	6,753,247
424910	Business & Occupation	2	Retailing	149	147,280,600	133,225,142	627,494
424910	Business & Occupation	3	Wholesaling	191	823,838,083	548,649,411	2,776,162
424910	Business & Occupation	4	Service & Other Activities	80	20,776,126	14,308,147	299,034
424910	State Use Tax	5	Use Tax	60	3,508,147	3,508,147	228,036
424910	Business & Occupation	6	Internal Distribution	7	6,913,330	6,913,330	34,984
424910	Business & Occupation	7	Manufacturing	17	20,424,455	19,821,124	100,292
424910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	2,044,882	1,075,705	20,703
424910	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	209,646	209,646	1,061
424910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424910	Public Utility Tax	13	Other Public Service	D	D	D	D
424910	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	26	1,702,796,474	1,686,643,768	185,526
424910	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424910	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	16,013,303	15,933,183	80,624
424910	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
424910	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424910	Other Taxes	36	Litter Tax	33	24,402,364	24,402,364	3,661
424910	Business & Occupation	58	Selected Business Services	D	D	D	D
424910	Other Taxes	65	Hazardous Substance	24	32,855,463	32,855,463	229,988
424910	Business & Occupation	72	Financial Business Services	D	D	D	D
424920	State Sales Tax	1	Retail Sales Tax	136	58,567,830	50,933,476	3,310,673
424920	Business & Occupation	2	Retailing	135	58,397,278	37,984,775	178,910
424920	Business & Occupation	3	Wholesaling	109	241,987,158	181,705,652	928,560
424920	Business & Occupation	4	Service & Other Activities	41	8,289,157	5,436,164	113,610
424920	State Use Tax	5	Use Tax	30	2,038,954	2,038,954	133,174
424920	Business & Occupation	6	Internal Distribution	D	D	D	D
424920	Business & Occupation	7	Manufacturing	6	5,760,780	5,760,780	29,149
424920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424920	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	2,784,581	2,745,170	13,888
424920	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424920	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	1,174,389	1,081,431	5,472
424920	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424920	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424920	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
424920	Other Taxes	36	Litter Tax	18	69,164,025	69,164,025	10,029
424920	Business & Occupation	58	Selected Business Services	3	129,219	105,194	2,631
424920	Business & Occupation	72	Financial Business Services	D	D	D	D
424930	State Sales Tax	1	Retail Sales Tax	60	5,982,420	5,950,223	386,768
424930	Business & Occupation	2	Retailing	60	5,983,769	5,970,397	28,131
424930	Business & Occupation	3	Wholesaling	91	111,951,863	82,939,786	419,677
424930	Business & Occupation	4	Service & Other Activities	21	1,098,414	1,027,204	21,468
424930	State Use Tax	5	Use Tax	16	337,685	337,685	21,950
424930	Business & Occupation	7	Manufacturing	8	1,783,222	1,758,510	8,899
424930	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424930	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424930	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424930	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424930	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
424930	Other Taxes	36	Litter Tax	D	D	D	D
424930	Business & Occupation	58	Selected Business Services	D	D	D	D
424930	Other Taxes	65	Hazardous Substance	D	D	D	D
424940	State Sales Tax	1	Retail Sales Tax	7	762,912	759,608	49,376
424940	Business & Occupation	2	Retailing	7	762,912	760,129	3,582
424940	Business & Occupation	3	Wholesaling	37	671,714,795	634,436,235	3,210,250
424940	Business & Occupation	4	Service & Other Activities	3	41,733	41,733	871
424940	State Use Tax	5	Use Tax	9	10,861,375	10,861,375	705,989
424940	Business & Occupation	6	Internal Distribution	D	D	D	D
424940	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
424940	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
424940	Other Taxes	20	Tobacco Products	17	7,648,059	6,250,935	3,003,885
424940	Other Taxes	36	Litter Tax	21	632,595,986	632,595,986	94,888
424940	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
424940	Other Taxes	54	Syrup Tax	D	D	D	D
424940	Other Taxes	65	Hazardous Substance	D	D	D	D
424950	State Sales Tax	1	Retail Sales Tax	61	17,994,766	17,420,198	1,132,316

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424950	Business & Occupation	2	Retailing	61	18,246,378	17,809,766	83,876
424950	Business & Occupation	3	Wholesaling	71	173,863,763	160,030,379	809,754
424950	Business & Occupation	4	Service & Other Activities	15	1,276,393	1,222,665	25,547
424950	State Use Tax	5	Use Tax	15	802,582	802,582	52,168
424950	Business & Occupation	6	Internal Distribution	6	4,622,875	4,622,875	23,390
424950	Business & Occupation	7	Manufacturing	12	32,929,056	32,559,065	164,768
424950	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424950	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424950	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	1,460,174	1,460,174	7,390
424950	Other Taxes	36	Litter Tax	5	4,859,570	4,859,570	729
424950	Other Taxes	65	Hazardous Substance	6	3,060,538	3,060,538	21,426
424950	Business & Occupation	72	Financial Business Services	D	D	D	D
424990	State Sales Tax	1	Retail Sales Tax	1,071	194,355,381	123,336,812	8,017,040
424990	Business & Occupation	2	Retailing	1,077	193,779,719	151,895,638	715,456
424990	Business & Occupation	3	Wholesaling	1,235	1,341,260,973	407,273,465	2,060,809
424990	Business & Occupation	4	Service & Other Activities	322	42,992,705	38,114,890	796,623
424990	State Use Tax	5	Use Tax	151	5,148,652	5,148,652	334,774
424990	Business & Occupation	6	Internal Distribution	8	441,365	441,365	2,234
424990	Business & Occupation	7	Manufacturing	118	90,163,861	86,302,610	436,699
424990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	191,622	113,779	2,187
424990	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	637,072	636,877	3,222
424990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424990	Business & Occupation	14	Insurance Agents/Brokers	10	234,465	234,465	2,539
424990	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	5,252,787	4,565,391	503
424990	Business & Occupation	16	Extracting, Extracting for Hire	5	193,378	193,378	979
424990	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	21	3,444,432	3,344,303	16,922
424990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	8	1,742,312	1,742,312	6,600
424990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	188,461	25,608	130
424990	Other Taxes	20	Tobacco Products	D	D	D	D
424990	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	1,193,854	1,193,854	4,117

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	18,054	18,054	53
424990	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
424990	Other Taxes	36	Litter Tax	50	131,853,303	131,853,303	19,777
424990	Business & Occupation	58	Selected Business Services	65	1,810,237	1,636,596	40,921
424990	Other Taxes	65	Hazardous Substance	6	8,145,216	8,145,216	57,018
424990	Business & Occupation	72	Financial Business Services	16	2,929,210	1,910,163	32,474
425110	State Sales Tax	1	Retail Sales Tax	24	5,685,036	4,230,395	274,977
425110	Business & Occupation	2	Retailing	24	5,685,036	5,463,002	25,726
425110	Business & Occupation	3	Wholesaling	30	4,566,623	2,677,391	13,552
425110	Business & Occupation	4	Service & Other Activities	7	2,973,891	1,830,835	38,265
425110	State Use Tax	5	Use Tax	D	D	D	D
425110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
425110	Business & Occupation	58	Selected Business Services	D	D	D	D
425120	State Sales Tax	1	Retail Sales Tax	135	40,469,585	25,011,584	1,625,759
425120	Business & Occupation	2	Retailing	133	40,492,989	27,424,191	129,168
425120	Business & Occupation	3	Wholesaling	178	242,630,241	112,487,392	569,201
425120	Business & Occupation	4	Service & Other Activities	157	70,343,732	59,498,884	1,243,531
425120	State Use Tax	5	Use Tax	37	731,966	731,966	48,529
425120	Business & Occupation	6	Internal Distribution	D	D	D	D
425120	Business & Occupation	7	Manufacturing	16	10,613,238	9,424,869	47,690
425120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
425120	Public Utility Tax	9	Railroad, Express	D	D	D	D
425120	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,337,918	1,337,918	6,772
425120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
425120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
425120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
425120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	4,010,612	4,010,612	20,292
425120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	860,106	686,258	3,472
425120	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
425120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
425120	Other Taxes	36	Litter Tax	8	6,408,720	6,408,720	961
425120	Business & Occupation	58	Selected Business Services	12	1,710,639	1,341,835	33,546

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
425120	Business & Occupation	72	Financial Business Services	D	D	D	D
441110	State Sales Tax	1	Retail Sales Tax	647	6,491,372,567	4,736,923,069	307,900,470
441110	Business & Occupation	2	Retailing	646	6,489,185,752	6,243,361,799	29,405,452
441110	Business & Occupation	3	Wholesaling	589	1,858,529,654	1,736,879,996	8,788,595
441110	Business & Occupation	4	Service & Other Activities	397	130,430,895	129,703,203	2,710,830
441110	State Use Tax	5	Use Tax	344	24,951,929	24,951,929	1,624,295
441110	Business & Occupation	6	Internal Distribution	18	4,979,481	4,979,481	25,196
441110	Business & Occupation	7	Manufacturing	5	2,397,988	2,397,988	12,131
441110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
441110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
441110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
441110	Business & Occupation	14	Insurance Agents/Brokers	285	46,686,585	46,627,951	399,564
441110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	1,246,328	1,246,328	138
441110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	24	4,252,483	4,252,483	21,517
441110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	128,688	128,688	488
441110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	59,777,396	54,911,985	277,862
441110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
441110	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
441110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	104,509	104,509	299
441110	Other Taxes	36	Litter Tax	7	3,441,515	3,441,515	516
441110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
441110	Business & Occupation	58	Selected Business Services	10	822,008	822,008	20,547
441110	Other Taxes	65	Hazardous Substance	D	D	D	D
441110	Business & Occupation	72	Financial Business Services	31	5,564,808	5,564,808	94,599
441120	State Sales Tax	1	Retail Sales Tax	932	622,949,093	470,563,695	30,588,329
441120	Business & Occupation	2	Retailing	933	623,469,565	582,408,481	2,743,439
441120	Business & Occupation	3	Wholesaling	698	214,413,706	203,186,996	1,028,834
441120	Business & Occupation	4	Service & Other Activities	196	16,394,658	15,429,045	322,604
441120	State Use Tax	5	Use Tax	82	3,422,553	3,422,553	223,022
441120	Business & Occupation	6	Internal Distribution	10	387,394	387,394	1,961
441120	Business & Occupation	7	Manufacturing	4	102,371	102,371	517
441120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
441120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
441120	Business & Occupation	14	Insurance Agents/Brokers	27	2,158,117	2,158,117	19,032
441120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	35,768	35,768	4
441120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	29	1,198,408	1,198,408	6,065
441120	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
441120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	7,847,108	6,912,938	34,980
441120	Other Taxes	36	Litter Tax	4	1,182,690	1,182,690	177
441120	Business & Occupation	58	Selected Business Services	7	168,193	168,193	4,204
441120	Business & Occupation	72	Financial Business Services	18	576,765	569,931	9,684
441210	State Sales Tax	1	Retail Sales Tax	152	323,608,758	207,145,287	13,464,459
441210	Business & Occupation	2	Retailing	156	327,675,577	301,428,286	1,419,726
441210	Business & Occupation	3	Wholesaling	116	98,905,514	97,304,110	492,361
441210	Business & Occupation	4	Service & Other Activities	59	5,027,216	5,012,533	104,745
441210	State Use Tax	5	Use Tax	27	582,949	582,949	37,901
441210	Business & Occupation	6	Internal Distribution	D	D	D	D
441210	Business & Occupation	7	Manufacturing	4	2,981,417	2,950,235	14,928
441210	Business & Occupation	14	Insurance Agents/Brokers	19	1,099,109	1,098,968	9,902
441210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	51,415	31,013	3
441210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	118,986	118,986	601
441210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	23,880	23,880	120
441210	Other Taxes	36	Litter Tax	D	D	D	D
441210	Business & Occupation	58	Selected Business Services	6	68,028	68,028	1,700
441210	Business & Occupation	72	Financial Business Services	4	190,652	190,652	3,242
441221	State Sales Tax	1	Retail Sales Tax	178	151,365,311	127,890,882	8,313,187
441221	Business & Occupation	2	Retailing	178	151,679,458	140,914,370	663,852
441221	Business & Occupation	3	Wholesaling	119	90,175,830	35,409,833	179,395
441221	Business & Occupation	4	Service & Other Activities	39	909,491	890,135	18,994
441221	State Use Tax	5	Use Tax	26	213,635	213,635	15,461
441221	Business & Occupation	6	Internal Distribution	4	2,809,957	2,809,957	14,221
441221	Business & Occupation	7	Manufacturing	3	96,937	96,937	489
441221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
441221	Business & Occupation	14	Insurance Agents/Brokers	16	221,924	221,924	2,037
441221	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	11,152	11,152	1
441221	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
441221	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441221	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
441221	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
441221	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
441221	Other Taxes	36	Litter Tax	D	D	D	D
441221	Business & Occupation	58	Selected Business Services	3	15,900	15,900	398
441221	Business & Occupation	72	Financial Business Services	D	D	D	D
441222	State Sales Tax	1	Retail Sales Tax	386	342,989,834	237,492,981	15,437,098
441222	Business & Occupation	2	Retailing	386	343,117,002	240,917,653	1,139,652
441222	Business & Occupation	3	Wholesaling	237	62,307,444	45,976,703	232,131
441222	Business & Occupation	4	Service & Other Activities	173	12,371,804	12,071,150	254,242
441222	State Use Tax	5	Use Tax	71	1,397,003	1,397,003	92,218
441222	Business & Occupation	6	Internal Distribution	3	250,516	250,516	1,270
441222	Business & Occupation	7	Manufacturing	30	4,151,433	4,139,698	20,955
441222	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
441222	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
441222	Public Utility Tax	13	Other Public Service	D	D	D	D
441222	Business & Occupation	14	Insurance Agents/Brokers	7	788,270	788,270	7,459
441222	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	29,095	22,810	2
441222	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	351,878	351,878	1,777
441222	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
441222	Business & Occupation	19	Retailing of Interstate Transportation Equip.	23	11,849,799	10,811,565	54,701
441222	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	12,238	12,238	35
441222	Other Taxes	36	Litter Tax	11	7,047,811	7,047,811	1,057
441222	Business & Occupation	58	Selected Business Services	16	312,235	312,235	7,809
441222	Other Taxes	65	Hazardous Substance	3	86,940	86,940	610
441222	Business & Occupation	72	Financial Business Services	4	35,851	35,851	611
441229	State Sales Tax	1	Retail Sales Tax	65	33,206,973	23,946,224	1,556,508
441229	Business & Occupation	2	Retailing	65	33,206,974	26,869,877	126,549
441229	Business & Occupation	3	Wholesaling	41	18,451,869	15,037,591	76,091
441229	Business & Occupation	4	Service & Other Activities	17	1,068,987	1,056,092	22,066
441229	State Use Tax	5	Use Tax	16	593,121	593,121	38,553
441229	Business & Occupation	6	Internal Distribution	3	164,611	164,611	832

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441229	Business & Occupation	7	Manufacturing	D	D	D	D
441229	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
441229	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	19,636,442	4,793,645	24,258
441229	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
441229	Other Taxes	36	Litter Tax	D	D	D	D
441310	State Sales Tax	1	Retail Sales Tax	995	585,348,536	525,843,030	34,182,278
441310	Business & Occupation	2	Retailing	996	585,725,589	550,334,815	2,592,297
441310	Business & Occupation	3	Wholesaling	854	485,596,566	393,471,926	1,990,994
441310	Business & Occupation	4	Service & Other Activities	259	12,087,216	12,058,529	252,032
441310	State Use Tax	5	Use Tax	258	2,735,715	2,735,715	177,822
441310	Business & Occupation	6	Internal Distribution	29	9,951,778	9,951,778	50,360
441310	Business & Occupation	7	Manufacturing	21	3,828,312	3,826,772	19,361
441310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	270,032	234,132	4,501
441310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	359,500	359,500	1,819
441310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
441310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	9,356	9,330	0
441310	Business & Occupation	16	Extracting, Extracting for Hire	3	554,355	554,355	2,805
441310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	39	1,873,247	1,870,869	9,466
441310	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
441310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	29	14,122,095	14,117,938	71,434
441310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	190,544	190,544	657
441310	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
441310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
441310	Other Taxes	36	Litter Tax	37	27,122,780	27,122,780	4,069
441310	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
441310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
441310	Business & Occupation	58	Selected Business Services	15	311,249	311,249	7,781
441310	Public Utility Tax	61	Sewer Collection	D	D	D	D
441310	Other Taxes	65	Hazardous Substance	31	18,722,869	18,722,869	131,058
441310	Business & Occupation	72	Financial Business Services	15	207,100	207,100	3,523

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441320	State Sales Tax	1	Retail Sales Tax	258	431,501,499	400,564,853	26,036,598
441320	Business & Occupation	2	Retailing	259	431,755,682	414,533,245	1,952,434
441320	Business & Occupation	3	Wholesaling	241	207,304,531	146,803,584	742,867
441320	Business & Occupation	4	Service & Other Activities	83	6,877,557	6,355,665	132,826
441320	State Use Tax	5	Use Tax	86	4,703,735	4,703,735	307,588
441320	Business & Occupation	6	Internal Distribution	12	1,764,823	1,764,823	8,933
441320	Business & Occupation	7	Manufacturing	6	2,000,974	1,970,231	9,968
441320	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
441320	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
441320	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	16	1,630,275	1,630,275	8,249
441320	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
441320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	25	24,666,524	24,438,176	123,658
441320	Other Taxes	36	Litter Tax	6	703,025	703,025	105
441320	Business & Occupation	58	Selected Business Services	D	D	D	D
441320	Other Taxes	65	Hazardous Substance	D	D	D	D
441320	Business & Occupation	72	Financial Business Services	4	69,195	69,195	1,178
442110	State Sales Tax	1	Retail Sales Tax	709	681,352,454	636,885,176	41,397,598
442110	Business & Occupation	2	Retailing	708	681,059,103	651,428,083	3,068,283
442110	Business & Occupation	3	Wholesaling	394	126,013,338	94,781,920	479,588
442110	Business & Occupation	4	Service & Other Activities	145	8,636,936	8,560,512	178,914
442110	State Use Tax	5	Use Tax	99	3,464,292	3,464,292	226,122
442110	Business & Occupation	6	Internal Distribution	25	18,908,529	18,908,529	95,683
442110	Business & Occupation	7	Manufacturing	53	25,623,508	25,101,441	127,007
442110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
442110	Public Utility Tax	9	Railroad, Express	D	D	D	D
442110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
442110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	3,210	3,210	0
442110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
442110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	1,019,748	1,019,748	5,160
442110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
442110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
442110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	191,702	191,702	661

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
442110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
442110	Other Taxes	36	Litter Tax	6	233,705	233,705	35
442110	Business & Occupation	58	Selected Business Services	17	1,365,499	1,360,926	34,031
442110	Business & Occupation	72	Financial Business Services	7	435,700	435,700	7,406
442210	State Sales Tax	1	Retail Sales Tax	513	277,254,770	267,928,106	17,427,205
442210	Business & Occupation	2	Retailing	513	277,340,868	270,547,576	1,274,329
442210	Business & Occupation	3	Wholesaling	444	239,325,969	199,216,815	1,008,023
442210	Business & Occupation	4	Service & Other Activities	87	2,181,526	2,177,996	45,519
442210	State Use Tax	5	Use Tax	74	1,574,979	1,574,979	103,065
442210	Business & Occupation	6	Internal Distribution	14	7,410,270	7,410,270	37,495
442210	Business & Occupation	7	Manufacturing	10	2,249,745	2,249,745	11,382
442210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
442210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
442210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	1,317,907	1,317,907	6,666
442210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
442210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	187,547	187,547	20
442210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	29	2,422,540	2,393,520	12,114
442210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
442210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
442210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
442210	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
442210	Other Taxes	36	Litter Tax	7	1,371,364	1,371,364	206
442210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
442210	Business & Occupation	58	Selected Business Services	12	226,340	224,515	5,614
442210	Other Taxes	65	Hazardous Substance	4	40,279	40,279	285
442210	Business & Occupation	72	Financial Business Services	4	79,146	79,146	1,344
442291	State Sales Tax	1	Retail Sales Tax	265	27,823,805	26,643,345	1,731,825
442291	Business & Occupation	2	Retailing	264	30,159,941	29,272,799	137,868
442291	Business & Occupation	3	Wholesaling	119	9,623,888	6,792,224	34,371
442291	Business & Occupation	4	Service & Other Activities	24	608,566	600,862	12,559
442291	State Use Tax	5	Use Tax	27	52,580	52,580	3,417
442291	Business & Occupation	6	Internal Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
442291	Business & Occupation	7	Manufacturing	7	1,864,568	1,864,460	9,436
442291	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
442291	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	11,371	11,371	57
442291	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
442291	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	131,475	131,475	666
442291	Other Taxes	20	Tobacco Products	D	D	D	D
442291	Other Taxes	36	Litter Tax	4	31,694	31,694	5
442291	Business & Occupation	58	Selected Business Services	8	151,746	151,746	3,795
442299	State Sales Tax	1	Retail Sales Tax	780	291,220,468	233,598,826	15,192,811
442299	Business & Occupation	2	Retailing	781	291,433,473	236,341,676	1,113,177
442299	Business & Occupation	3	Wholesaling	368	50,345,297	31,845,326	161,129
442299	Business & Occupation	4	Service & Other Activities	143	3,829,346	3,787,692	79,160
442299	State Use Tax	5	Use Tax	107	1,851,934	1,851,934	120,384
442299	Business & Occupation	6	Internal Distribution	6	279,596	279,596	1,415
442299	Business & Occupation	7	Manufacturing	46	25,480,046	25,364,927	128,341
442299	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
442299	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	17,007	17,007	86
442299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	14,762	14,762	75
442299	Business & Occupation	14	Insurance Agents/Brokers	3	59,421	59,421	683
442299	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	10,982	10,982	1
442299	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
442299	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	18	6,652,671	5,080,468	25,706
442299	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	31,725	31,725	161
442299	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
442299	Other Taxes	36	Litter Tax	14	5,247,485	5,247,485	788
442299	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
442299	Business & Occupation	58	Selected Business Services	36	1,396,525	1,396,525	34,918
442299	Public Utility Tax	60	Water Distribution	D	D	D	D
442299	Public Utility Tax	61	Sewer Collection	D	D	D	D
442299	Other Taxes	64	Refuse Collection	D	D	D	D
442299	Other Taxes	65	Hazardous Substance	D	D	D	D
442299	Business & Occupation	72	Financial Business Services	5	93,402	93,402	1,588
443111	State Sales Tax	1	Retail Sales Tax	505	416,346,462	394,250,614	25,632,339

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443111	Business & Occupation	2	Retailing	506	416,955,266	399,296,066	1,881,088
443111	Business & Occupation	3	Wholesaling	262	75,671,986	63,537,196	318,500
443111	Business & Occupation	4	Service & Other Activities	74	4,806,164	4,798,572	100,283
443111	State Use Tax	5	Use Tax	52	5,332,997	5,332,997	347,101
443111	Business & Occupation	6	Internal Distribution	3	693,763	693,763	3,510
443111	Business & Occupation	7	Manufacturing	6	2,546,124	2,532,041	12,814
443111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
443111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
443111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	8,919	8,919	46
443111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
443111	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
443111	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
443111	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
443111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	324,348	324,348	1,641
443111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	2,684,704	2,663,606	13,479
443111	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
443111	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
443111	Other Taxes	36	Litter Tax	6	381,033	381,033	57
443111	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
443111	Business & Occupation	58	Selected Business Services	D	D	D	D
443111	Other Taxes	64	Refuse Collection	D	D	D	D
443111	Business & Occupation	72	Financial Business Services	4	5,997	5,997	103
443112	State Sales Tax	1	Retail Sales Tax	672	509,345,762	472,133,634	30,688,697
443112	Business & Occupation	2	Retailing	671	508,775,976	499,832,703	2,354,225
443112	Business & Occupation	3	Wholesaling	290	208,425,093	196,605,918	994,794
443112	Business & Occupation	4	Service & Other Activities	148	23,422,955	23,154,377	483,924
443112	State Use Tax	5	Use Tax	76	3,368,098	3,368,098	218,939
443112	Business & Occupation	6	Internal Distribution	9	1,855,755	1,855,755	9,389
443112	Business & Occupation	7	Manufacturing	12	1,382,416	1,373,648	6,957
443112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
443112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
443112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	45,879	45,879	233
443112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443112	Public Utility Tax	13	Other Public Service	D	D	D	D
443112	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
443112	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
443112	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	14	2,025,837	2,025,837	10,251
443112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	66,181	66,181	336
443112	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
443112	Other Taxes	36	Litter Tax	8	554,951	554,951	81
443112	Business & Occupation	58	Selected Business Services	15	1,845,575	1,845,545	46,139
443112	Business & Occupation	72	Financial Business Services	D	D	D	D
443120	State Sales Tax	1	Retail Sales Tax	1,610	1,273,454,042	892,309,932	58,069,064
443120	Business & Occupation	2	Retailing	1,621	1,287,526,104	958,390,600	4,514,321
443120	Business & Occupation	3	Wholesaling	622	421,790,859	350,727,437	1,776,191
443120	Business & Occupation	4	Service & Other Activities	436	74,162,568	56,530,338	1,173,444
443120	State Use Tax	5	Use Tax	334	10,322,665	10,322,665	673,316
443120	Business & Occupation	6	Internal Distribution	9	11,091,774	11,091,774	56,125
443120	Business & Occupation	7	Manufacturing	121	90,782,599	89,765,914	454,218
443120	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	86,498	85,956	435
443120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	453,869	453,869	2,297
443120	Business & Occupation	14	Insurance Agents/Brokers	4	455,277	451,526	4,765
443120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
443120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	28	5,174,312	5,173,773	26,178
443120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	48,264	41,836	212
443120	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	264,980	258,875	894
443120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
443120	Other Taxes	36	Litter Tax	6	998,371	998,371	150
443120	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
443120	Business & Occupation	55	Public or Nonprofit Hospitals	5	43,518	43,518	457
443120	Business & Occupation	58	Selected Business Services	393	61,447,215	53,107,326	1,327,718
443120	Business & Occupation	72	Financial Business Services	13	146,990	146,890	2,497
443130	State Sales Tax	1	Retail Sales Tax	84	74,143,204	68,701,528	4,465,623
443130	Business & Occupation	2	Retailing	84	74,143,207	69,730,109	328,418

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443130	Business & Occupation	3	Wholesaling	49	17,650,806	16,717,256	84,580
443130	Business & Occupation	4	Service & Other Activities	16	1,284,133	1,205,418	25,191
443130	State Use Tax	5	Use Tax	14	560,178	560,178	36,548
443130	Business & Occupation	6	Internal Distribution	3	6,395,066	6,395,066	32,359
443130	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	243,957	243,957	1,235
443130	Business & Occupation	58	Selected Business Services	D	D	D	D
443130	Other Taxes	65	Hazardous Substance	D	D	D	D
444110	State Sales Tax	1	Retail Sales Tax	97	894,844,754	879,564,393	57,171,698
444110	Business & Occupation	2	Retailing	96	894,842,016	888,215,509	4,183,515
444110	Business & Occupation	3	Wholesaling	76	212,997,702	117,010,973	592,077
444110	Business & Occupation	4	Service & Other Activities	27	765,930	758,722	15,861
444110	State Use Tax	5	Use Tax	22	15,378,655	15,378,655	999,620
444110	Business & Occupation	6	Internal Distribution	3	63,545,046	63,545,046	321,537
444110	Business & Occupation	7	Manufacturing	6	4,523,432	4,446,835	22,500
444110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
444110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
444110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
444110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
444110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
444110	Other Taxes	36	Litter Tax	4	575,297	575,297	86
444110	Business & Occupation	58	Selected Business Services	D	D	D	D
444110	Other Taxes	65	Hazardous Substance	3	1,007,915	1,007,915	7,057
444110	Business & Occupation	72	Financial Business Services	3	4,438	4,438	76
444120	State Sales Tax	1	Retail Sales Tax	100	84,325,594	83,851,074	5,450,329
444120	Business & Occupation	2	Retailing	100	84,238,010	84,064,789	395,960
444120	Business & Occupation	3	Wholesaling	93	82,498,206	78,209,371	395,749
444120	Business & Occupation	4	Service & Other Activities	14	83,573	79,291	1,660
444120	State Use Tax	5	Use Tax	20	500,048	500,048	32,500
444120	Business & Occupation	6	Internal Distribution	6	691,264	691,264	3,498
444120	Business & Occupation	7	Manufacturing	4	9,672,716	9,646,264	48,808
444120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
444120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
444120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
444120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	297,335	297,335	1,504
444120	Other Taxes	36	Litter Tax	3	1,421,417	1,421,417	214

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444120	Business & Occupation	58	Selected Business Services	D	D	D	D
444120	Other Taxes	65	Hazardous Substance	11	3,187,308	3,187,308	22,315
444130	State Sales Tax	1	Retail Sales Tax	653	702,122,666	659,962,952	42,902,121
444130	Business & Occupation	2	Retailing	655	703,350,688	689,005,728	3,245,432
444130	Business & Occupation	3	Wholesaling	460	195,400,404	158,037,536	800,481
444130	Business & Occupation	4	Service & Other Activities	154	6,673,761	6,643,404	138,835
444130	State Use Tax	5	Use Tax	178	3,189,923	3,189,923	207,987
444130	Business & Occupation	6	Internal Distribution	14	4,873,385	4,873,385	24,656
444130	Business & Occupation	7	Manufacturing	20	5,054,254	4,707,133	23,830
444130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
444130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
444130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	15,796	15,796	80
444130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
444130	Public Utility Tax	13	Other Public Service	D	D	D	D
444130	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
444130	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
444130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
444130	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	34	1,832,090	1,831,801	9,267
444130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	1,247,206	1,245,328	6,304
444130	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
444130	Other Taxes	36	Litter Tax	74	30,544,839	30,544,839	4,582
444130	Other Taxes	53	Carbonated Beverage Tax	4	102,764	102,720	86
444130	Business & Occupation	58	Selected Business Services	11	2,034,609	2,034,609	50,865
444130	Other Taxes	65	Hazardous Substance	79	3,097,244	3,097,244	21,682
444130	Business & Occupation	72	Financial Business Services	10	909,291	909,291	15,456
444190	State Sales Tax	1	Retail Sales Tax	1,011	736,249,893	680,880,677	44,361,278
444190	Business & Occupation	2	Retailing	1,010	736,825,766	703,129,442	3,311,503
444190	Business & Occupation	3	Wholesaling	913	968,319,168	787,799,401	3,982,742
444190	Business & Occupation	4	Service & Other Activities	273	11,310,728	10,944,701	229,085
444190	State Use Tax	5	Use Tax	239	9,292,882	9,292,882	617,638
444190	Business & Occupation	6	Internal Distribution	17	12,156,873	12,156,873	61,514
444190	Business & Occupation	7	Manufacturing	78	87,307,944	83,746,698	424,611
444190	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	621,885	613,951	11,703
444190	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	526,008	526,008	2,661
444190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	12,958,684	12,958,684	65,569
444190	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	443,559	443,559	7,250

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444190	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	66,893	66,893	7
444190	Business & Occupation	16	Extracting, Extracting for Hire	15	4,238,454	4,238,454	21,442
444190	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	41	6,946,047	6,935,506	35,098
444190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	152,560	152,560	775
444190	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
444190	Other Taxes	36	Litter Tax	18	5,627,477	5,627,477	843
444190	Public Utility Tax	49	Power	D	D	D	D
444190	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
444190	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
444190	Business & Occupation	58	Selected Business Services	21	782,904	750,510	18,764
444190	Other Taxes	64	Refuse Collection	D	D	D	D
444190	Other Taxes	65	Hazardous Substance	10	202,206	202,206	1,415
444190	Business & Occupation	72	Financial Business Services	16	117,353	117,353	1,991
444210	State Sales Tax	1	Retail Sales Tax	107	65,375,166	47,965,225	3,109,290
444210	Business & Occupation	2	Retailing	107	65,384,983	53,368,988	248,599
444210	Business & Occupation	3	Wholesaling	81	44,893,173	38,568,240	198,872
444210	Business & Occupation	4	Service & Other Activities	24	299,484	296,783	8,260
444210	State Use Tax	5	Use Tax	19	213,312	213,312	19,558
444210	Business & Occupation	6	Internal Distribution	3	499,610	499,610	2,527
444210	Business & Occupation	7	Manufacturing	5	1,389,902	1,381,529	6,990
444210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
444210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
444210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
444210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	9,808	9,808	56
444210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
444210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
444210	Other Taxes	36	Litter Tax	3	44,865	44,865	6
444210	Business & Occupation	58	Selected Business Services	D	D	D	D
444210	Other Taxes	65	Hazardous Substance	D	D	D	D
444210	Business & Occupation	72	Financial Business Services	D	D	D	D
444220	State Sales Tax	1	Retail Sales Tax	1,316	265,958,286	237,007,675	15,405,513
444220	Business & Occupation	2	Retailing	1,319	266,607,741	255,607,444	1,203,927
444220	Business & Occupation	3	Wholesaling	836	378,870,564	244,532,682	1,237,328
444220	Business & Occupation	4	Service & Other Activities	181	11,074,428	10,546,176	220,420

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444220	State Use Tax	5	Use Tax	187	2,219,673	2,219,673	144,736
444220	Business & Occupation	6	Internal Distribution	10	1,339,756	1,339,756	6,777
444220	Business & Occupation	7	Manufacturing	24	5,456,800	5,451,094	27,586
444220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	822,503	734,241	14,182
444220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
444220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	56,684	56,684	287
444220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,194,706	1,194,706	7,669
444220	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
444220	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	16	4,490,824	4,490,762	492
444220	Business & Occupation	16	Extracting, Extracting for Hire	10	393,576	393,576	1,991
444220	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	22	9,805,659	4,749,347	24,032
444220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	147,036	145,323	736
444220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	184,833	184,833	639
444220	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
444220	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
444220	Other Taxes	36	Litter Tax	79	17,833,532	17,833,532	2,683
444220	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
444220	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
444220	Business & Occupation	58	Selected Business Services	29	340,793	340,253	8,505
444220	Other Taxes	64	Refuse Collection	D	D	D	D
444220	Other Taxes	65	Hazardous Substance	22	38,787,537	38,411,885	268,883
444220	Business & Occupation	72	Financial Business Services	5	5,725,010	5,725,010	97,328
445110	State Sales Tax	1	Retail Sales Tax	1,156	7,372,941,038	2,304,276,436	149,855,030
445110	Business & Occupation	2	Retailing	1,157	7,374,005,023	7,280,631,490	34,288,220
445110	Business & Occupation	3	Wholesaling	139	106,177,974	99,844,394	501,193
445110	Business & Occupation	4	Service & Other Activities	632	49,724,315	48,217,333	1,016,249
445110	State Use Tax	5	Use Tax	302	33,264,009	33,264,009	2,224,967
445110	Business & Occupation	6	Internal Distribution	6	82,292,559	82,292,559	416,403
445110	Business & Occupation	7	Manufacturing	7	50,575,116	50,574,304	255,901
445110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
445110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
445110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
445110	Public Utility Tax	13	Other Public Service	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
445110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	97,318	97,318	492
445110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,790	1,790	9
445110	Other Taxes	20	Tobacco Products	D	D	D	D
445110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	3,459,073	3,459,073	11,932
445110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	2,622,399	2,622,399	3,776
445110	Other Taxes	36	Litter Tax	755	6,497,963,519	6,497,963,519	974,706
445110	Other Taxes	53	Carbonated Beverage Tax	11	654,745,507	654,002,397	549,986
445110	Other Taxes	54	Syrup Tax	D	D	D	D
445110	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
445110	Business & Occupation	58	Selected Business Services	11	1,595,161	1,595,161	39,879
445110	Other Taxes	65	Hazardous Substance	33	4,627,120	4,627,120	32,392
445110	Business & Occupation	72	Financial Business Services	11	19,650	19,650	332
445120	State Sales Tax	1	Retail Sales Tax	670	479,908,256	209,272,441	13,626,635
445120	Business & Occupation	2	Retailing	671	479,866,653	452,157,637	2,129,676
445120	Business & Occupation	3	Wholesaling	48	3,741,983	2,456,254	12,624
445120	Business & Occupation	4	Service & Other Activities	356	11,760,509	11,143,653	232,925
445120	State Use Tax	5	Use Tax	176	1,845,920	1,845,920	120,816
445120	Business & Occupation	7	Manufacturing	D	D	D	D
445120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
445120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
445120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
445120	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
445120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
445120	Other Taxes	20	Tobacco Products	D	D	D	D
445120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
445120	Other Taxes	36	Litter Tax	399	326,690,412	326,690,412	49,006
445120	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
445120	Public Utility Tax	60	Water Distribution	D	D	D	D
445120	Other Taxes	65	Hazardous Substance	4	3,952	3,952	21
445120	Business & Occupation	72	Financial Business Services	D	D	D	D
445210	State Sales Tax	1	Retail Sales Tax	153	28,386,122	7,682,374	500,599

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445210	Business & Occupation	2	Retailing	156	29,016,188	28,738,285	135,370
445210	Business & Occupation	3	Wholesaling	73	28,008,681	14,950,463	75,650
445210	Business & Occupation	4	Service & Other Activities	15	281,569	281,569	5,884
445210	State Use Tax	5	Use Tax	10	158,958	158,958	10,442
445210	Business & Occupation	6	Internal Distribution	D	D	D	D
445210	Business & Occupation	7	Manufacturing	5	270,122	270,080	1,367
445210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
445210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
445210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
445210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
445210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
445210	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	6	2,942,213	2,942,213	4,237
445210	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	24,885,038	22,256,318	32,048
445210	Other Taxes	36	Litter Tax	71	41,705,257	41,705,257	6,256
445210	Business & Occupation	72	Financial Business Services	D	D	D	D
445220	State Sales Tax	1	Retail Sales Tax	75	21,743,154	5,074,332	329,830
445220	Business & Occupation	2	Retailing	77	22,116,922	21,460,548	101,079
445220	Business & Occupation	3	Wholesaling	50	77,939,009	16,920,747	85,624
445220	Business & Occupation	4	Service & Other Activities	14	876,573	847,287	17,711
445220	State Use Tax	5	Use Tax	5	52,061	52,061	3,385
445220	Business & Occupation	7	Manufacturing	D	D	D	D
445220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
445220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
445220	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
445220	Business & Occupation	16	Extracting, Extracting for Hire	3	31,974	31,974	162
445220	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	10,075	10,075	51
445220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
445220	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445220	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	8	401,691	401,691	580
445220	Other Taxes	36	Litter Tax	41	76,610,869	76,610,869	11,494
445220	Business & Occupation	58	Selected Business Services	3	1,375,062	1,375,062	34,376
445220	Business & Occupation	72	Financial Business Services	D	D	D	D
445230	State Sales Tax	1	Retail Sales Tax	272	38,861,084	10,284,334	668,485
445230	Business & Occupation	2	Retailing	276	38,955,059	37,493,499	176,591
445230	Business & Occupation	3	Wholesaling	80	40,776,370	18,024,904	91,213
445230	Business & Occupation	4	Service & Other Activities	40	2,019,477	1,649,467	34,474
445230	State Use Tax	5	Use Tax	30	219,827	219,827	14,298
445230	Business & Occupation	7	Manufacturing	D	D	D	D
445230	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	881,653	19,024	345
445230	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
445230	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
445230	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
445230	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	571,269	571,269	2,891
445230	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	13	2,676,123	2,676,123	9,231
445230	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
445230	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
445230	Other Taxes	36	Litter Tax	73	36,162,284	36,162,284	5,428
445230	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
445230	Business & Occupation	58	Selected Business Services	4	7,057	7,057	177
445291	State Sales Tax	1	Retail Sales Tax	108	14,298,974	9,031,145	587,028
445291	Business & Occupation	2	Retailing	110	14,390,625	13,934,365	65,621
445291	Business & Occupation	3	Wholesaling	50	10,580,056	9,547,826	48,308
445291	Business & Occupation	4	Service & Other Activities	7	72,447	27,862	582
445291	State Use Tax	5	Use Tax	12	110,604	110,604	7,191
445291	Business & Occupation	6	Internal Distribution	3	270,915	270,915	1,368
445291	Business & Occupation	7	Manufacturing	7	6,372,455	6,315,334	31,959
445291	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445291	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
445291	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
445291	Other Taxes	36	Litter Tax	45	20,838,539	20,838,539	3,125
445291	Business & Occupation	58	Selected Business Services	D	D	D	D
445292	State Sales Tax	1	Retail Sales Tax	64	9,841,424	2,806,818	182,437
445292	Business & Occupation	2	Retailing	66	10,473,649	9,782,283	46,071
445292	Business & Occupation	3	Wholesaling	18	5,333,338	5,245,521	26,539
445292	Business & Occupation	4	Service & Other Activities	9	381,924	362,519	7,576
445292	State Use Tax	5	Use Tax	10	256,586	256,586	16,680
445292	Business & Occupation	6	Internal Distribution	D	D	D	D
445292	Business & Occupation	7	Manufacturing	3	103,060	103,060	522
445292	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
445292	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
445292	Other Taxes	36	Litter Tax	29	10,766,527	10,766,527	1,615
445299	State Sales Tax	1	Retail Sales Tax	317	54,817,462	26,978,346	1,753,612
445299	Business & Occupation	2	Retailing	321	55,103,464	49,393,762	233,053
445299	Business & Occupation	3	Wholesaling	108	26,940,172	16,245,912	82,201
445299	Business & Occupation	4	Service & Other Activities	41	1,691,606	1,658,656	34,673
445299	State Use Tax	5	Use Tax	64	654,713	654,713	42,561
445299	Business & Occupation	6	Internal Distribution	6	537,289	537,289	2,715
445299	Business & Occupation	7	Manufacturing	9	8,813,037	7,062,884	35,737
445299	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
445299	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
445299	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
445299	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
445299	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
445299	Other Taxes	36	Litter Tax	85	46,321,029	46,321,029	6,948
445299	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
445299	Business & Occupation	58	Selected Business Services	5	47,963	47,963	1,200
445299	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445310	State Sales Tax	1	Retail Sales Tax	98	8,546,957	7,618,501	495,203
445310	Business & Occupation	2	Retailing	97	7,350,940	7,177,363	33,811
445310	Business & Occupation	3	Wholesaling	12	503,055	498,385	2,522
445310	Business & Occupation	4	Service & Other Activities	71	2,729,603	2,717,671	56,803
445310	State Use Tax	5	Use Tax	17	245,000	245,000	15,928
445310	Business & Occupation	7	Manufacturing	D	D	D	D
445310	Other Taxes	20	Tobacco Products	D	D	D	D
445310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
445310	Other Taxes	36	Litter Tax	30	3,403,101	3,403,101	514
445310	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
445310	Business & Occupation	58	Selected Business Services	4	65,460	65,460	1,638
446110	State Sales Tax	1	Retail Sales Tax	491	1,857,395,477	804,545,172	52,295,422
446110	Business & Occupation	2	Retailing	495	1,861,830,672	1,743,823,814	8,213,411
446110	Business & Occupation	3	Wholesaling	133	15,437,347	9,608,756	48,601
446110	Business & Occupation	4	Service & Other Activities	194	13,745,304	13,583,167	283,862
446110	State Use Tax	5	Use Tax	125	5,581,536	5,581,536	363,542
446110	Business & Occupation	6	Internal Distribution	15	22,627,196	22,627,196	114,496
446110	Business & Occupation	7	Manufacturing	5	440,457	440,457	2,228
446110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
446110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
446110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	58,300	58,300	296
446110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
446110	Other Taxes	20	Tobacco Products	D	D	D	D
446110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
446110	Other Taxes	36	Litter Tax	295	499,374,362	499,374,362	75,120
446110	Business & Occupation	58	Selected Business Services	8	86,016	86,016	2,154
446110	Other Taxes	65	Hazardous Substance	8	3,101,646	3,101,646	21,711
446110	Business & Occupation	72	Financial Business Services	3	62,170	62,170	1,057
446120	State Sales Tax	1	Retail Sales Tax	257	48,187,689	47,084,117	3,060,478
446120	Business & Occupation	2	Retailing	257	48,189,245	45,662,773	215,080
446120	Business & Occupation	3	Wholesaling	77	19,266,503	18,322,006	92,712
446120	Business & Occupation	4	Service & Other Activities	88	2,708,832	2,704,413	56,531
446120	State Use Tax	5	Use Tax	37	155,840	155,840	10,135
446120	Business & Occupation	6	Internal Distribution	4	1,055,160	1,055,160	5,339

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446120	Business & Occupation	7	Manufacturing	11	2,268,108	2,266,616	11,469
446120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
446120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
446120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
446120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
446120	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
446120	Other Taxes	36	Litter Tax	21	31,437,492	31,437,492	4,718
446120	Business & Occupation	58	Selected Business Services	10	100,002	100,002	2,500
446120	Other Taxes	65	Hazardous Substance	D	D	D	D
446120	Business & Occupation	72	Financial Business Services	D	D	D	D
446130	State Sales Tax	1	Retail Sales Tax	105	82,502,256	31,499,177	2,047,451
446130	Business & Occupation	2	Retailing	107	82,731,894	79,631,655	375,068
446130	Business & Occupation	3	Wholesaling	15	15,050,356	11,966,649	60,552
446130	Business & Occupation	4	Service & Other Activities	41	3,192,451	3,071,153	64,185
446130	State Use Tax	5	Use Tax	20	784,082	784,082	51,279
446130	Business & Occupation	6	Internal Distribution	D	D	D	D
446130	Business & Occupation	7	Manufacturing	D	D	D	D
446130	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
446130	Other Taxes	36	Litter Tax	D	D	D	D
446130	Business & Occupation	72	Financial Business Services	D	D	D	D
446191	State Sales Tax	1	Retail Sales Tax	256	73,256,825	51,721,076	3,361,854
446191	Business & Occupation	2	Retailing	259	73,665,644	71,499,662	336,774
446191	Business & Occupation	3	Wholesaling	89	22,892,501	20,265,841	102,544
446191	Business & Occupation	4	Service & Other Activities	64	2,553,934	2,407,185	50,306
446191	State Use Tax	5	Use Tax	52	742,671	742,671	48,280
446191	Business & Occupation	6	Internal Distribution	3	883,381	883,381	4,469
446191	Business & Occupation	7	Manufacturing	6	268,998	268,998	1,363
446191	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
446191	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
446191	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
446191	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
446191	Other Taxes	36	Litter Tax	71	46,695,600	46,695,600	6,999
446191	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446191	Business & Occupation	58	Selected Business Services	11	208,723	208,723	5,218
446191	Business & Occupation	72	Financial Business Services	D	D	D	D
446199	State Sales Tax	1	Retail Sales Tax	399	89,396,982	38,617,071	2,512,393
446199	Business & Occupation	2	Retailing	402	91,049,732	80,369,080	380,783
446199	Business & Occupation	3	Wholesaling	116	35,837,750	34,023,541	173,055
446199	Business & Occupation	4	Service & Other Activities	118	6,922,319	6,463,963	135,106
446199	State Use Tax	5	Use Tax	45	2,623,333	2,623,333	170,518
446199	Business & Occupation	6	Internal Distribution	3	50,952	50,952	259
446199	Business & Occupation	7	Manufacturing	8	433,027	402,156	2,037
446199	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
446199	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	210,593	210,593	1,065
446199	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
446199	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
446199	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	2,073,372	2,073,372	10,491
446199	Other Taxes	36	Litter Tax	12	1,019,573	1,019,573	153
446199	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
446199	Business & Occupation	58	Selected Business Services	10	457,837	457,837	11,447
447110	State Sales Tax	1	Retail Sales Tax	1,657	2,882,306,240	623,217,461	40,512,214
447110	Business & Occupation	2	Retailing	1,661	2,886,460,644	2,255,275,348	10,627,210
447110	Business & Occupation	3	Wholesaling	265	74,275,066	55,688,279	281,781
447110	Business & Occupation	4	Service & Other Activities	764	23,575,454	21,842,425	459,912
447110	State Use Tax	5	Use Tax	384	5,002,410	5,002,410	339,432
447110	Business & Occupation	6	Internal Distribution	8	125,484	125,484	633
447110	Business & Occupation	7	Manufacturing	3	16,806	16,806	85
447110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	906,834	783,591	15,093
447110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
447110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
447110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	291,035	291,035	1,867
447110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
447110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
447110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	802,003	802,003	4,058
447110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	1,481,480	1,481,480	7,498
447110	Other Taxes	20	Tobacco Products	D	D	D	D
447110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
447110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
447110	Other Taxes	36	Litter Tax	983	707,618,663	707,618,663	106,501
447110	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
447110	Other Taxes	54	Syrup Tax	D	D	D	D
447110	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
447110	Business & Occupation	58	Selected Business Services	12	255,365	255,365	6,383
447110	Other Taxes	63	Tire Tax	D	D	D	D
447110	Other Taxes	64	Refuse Collection	D	D	D	D
447110	Other Taxes	65	Hazardous Substance	18	10,265,591	10,245,053	71,723
447110	Business & Occupation	72	Financial Business Services	8	17,486	17,486	299
447190	State Sales Tax	1	Retail Sales Tax	272	608,670,382	127,918,456	8,314,714
447190	Business & Occupation	2	Retailing	274	624,378,476	479,943,274	2,260,562
447190	Business & Occupation	3	Wholesaling	117	124,515,400	97,006,223	490,864
447190	Business & Occupation	4	Service & Other Activities	96	5,513,558	5,152,841	107,688
447190	State Use Tax	5	Use Tax	54	1,389,351	1,389,351	90,318
447190	Business & Occupation	6	Internal Distribution	D	D	D	D
447190	Business & Occupation	7	Manufacturing	3	616,492	615,789	3,118
447190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
447190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
447190	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
447190	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
447190	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	265,277	265,277	1,343
447190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,577,053	1,577,053	7,980
447190	Other Taxes	36	Litter Tax	93	37,635,488	37,635,488	5,644
447190	Business & Occupation	58	Selected Business Services	6	70,802	70,802	1,779
447190	Other Taxes	65	Hazardous Substance	13	13,218,768	12,797,234	89,574
447190	Business & Occupation	72	Financial Business Services	6	497,290	497,290	8,451
448110	State Sales Tax	1	Retail Sales Tax	93	35,725,402	33,199,448	2,158,165
448110	Business & Occupation	2	Retailing	93	35,731,420	34,196,025	161,068
448110	Business & Occupation	3	Wholesaling	22	5,619,151	5,585,816	28,267
448110	Business & Occupation	4	Service & Other Activities	14	218,837	218,838	4,581
448110	State Use Tax	5	Use Tax	12	95,172	95,172	6,187
448110	Business & Occupation	6	Internal Distribution	D	D	D	D
448110	Business & Occupation	7	Manufacturing	D	D	D	D
448110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448110	Other Taxes	20	Tobacco Products	D	D	D	D
448110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
448110	Business & Occupation	58	Selected Business Services	D	D	D	D
448110	Business & Occupation	72	Financial Business Services	D	D	D	D
448120	State Sales Tax	1	Retail Sales Tax	471	253,164,630	241,334,356	15,687,010
448120	Business & Occupation	2	Retailing	472	253,176,837	246,896,946	1,162,886
448120	Business & Occupation	3	Wholesaling	56	9,345,459	5,857,615	29,640
448120	Business & Occupation	4	Service & Other Activities	35	421,090	421,090	8,800
448120	State Use Tax	5	Use Tax	50	1,127,824	1,127,824	73,318
448120	Business & Occupation	6	Internal Distribution	3	1,105,738	1,105,738	5,596
448120	Business & Occupation	7	Manufacturing	4	2,370,302	2,145,236	10,855
448120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
448120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
448120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
448120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	2,663,713	2,663,713	13,479
448120	Other Taxes	36	Litter Tax	3	354,338	354,338	53
448120	Business & Occupation	58	Selected Business Services	D	D	D	D
448130	State Sales Tax	1	Retail Sales Tax	167	25,450,643	24,098,834	1,566,423
448130	Business & Occupation	2	Retailing	167	25,484,803	24,291,609	114,417
448130	Business & Occupation	3	Wholesaling	40	13,276,863	3,823,108	19,336
448130	Business & Occupation	4	Service & Other Activities	9	140,899	138,899	2,902
448130	State Use Tax	5	Use Tax	17	240,903	240,903	15,660
448130	Business & Occupation	7	Manufacturing	13	5,222,377	5,219,025	26,408
448130	Public Utility Tax	13	Other Public Service	D	D	D	D
448130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
448130	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
448130	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
448130	Other Taxes	36	Litter Tax	D	D	D	D
448130	Business & Occupation	58	Selected Business Services	6	41,307	41,307	1,035
448140	State Sales Tax	1	Retail Sales Tax	371	2,390,901,071	1,002,595,597	65,168,713
448140	Business & Occupation	2	Retailing	372	2,390,930,384	1,041,290,214	4,904,495
448140	Business & Occupation	3	Wholesaling	79	15,471,974	4,465,722	22,596
448140	Business & Occupation	4	Service & Other Activities	48	34,777,703	10,153,589	212,214
448140	State Use Tax	5	Use Tax	44	26,844,055	26,844,055	1,744,861
448140	Business & Occupation	6	Internal Distribution	3	14,056,180	14,056,180	71,126

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448140	Business & Occupation	7	Manufacturing	10	7,028,808	6,964,170	35,239
448140	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
448140	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
448140	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
448140	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
448140	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
448140	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	3,224,580	3,224,580	16,316
448140	Other Taxes	36	Litter Tax	8	52,561,584	52,561,584	7,884
448140	Business & Occupation	58	Selected Business Services	4	4,196,292	4,196,292	104,910
448140	Business & Occupation	72	Financial Business Services	D	D	D	D
448150	State Sales Tax	1	Retail Sales Tax	551	73,488,369	67,741,554	4,422,674
448150	Business & Occupation	2	Retailing	553	72,696,611	69,591,352	328,986
448150	Business & Occupation	3	Wholesaling	219	28,862,575	20,637,359	104,417
448150	Business & Occupation	4	Service & Other Activities	72	1,362,495	1,336,156	27,929
448150	State Use Tax	5	Use Tax	54	288,158	288,158	19,774
448150	Business & Occupation	6	Internal Distribution	5	4,940,204	4,940,204	26,093
448150	Business & Occupation	7	Manufacturing	45	4,360,719	4,319,618	21,856
448150	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
448150	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,060,055	1,060,055	5,366
448150	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
448150	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
448150	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	1,013,093	1,013,093	5,126
448150	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
448150	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
448150	Other Taxes	36	Litter Tax	4	120,506	120,506	18
448150	Business & Occupation	58	Selected Business Services	9	49,260	49,260	1,231
448150	Business & Occupation	72	Financial Business Services	D	D	D	D
448190	State Sales Tax	1	Retail Sales Tax	800	188,042,587	168,937,959	10,980,993
448190	Business & Occupation	2	Retailing	800	188,440,739	173,720,505	818,220
448190	Business & Occupation	3	Wholesaling	307	90,590,315	49,529,263	250,626
448190	Business & Occupation	4	Service & Other Activities	87	1,535,128	1,351,284	28,244
448190	State Use Tax	5	Use Tax	73	1,717,019	1,717,019	111,611
448190	Business & Occupation	6	Internal Distribution	D	D	D	D
448190	Business & Occupation	7	Manufacturing	62	8,039,807	8,032,275	40,646
448190	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	61,842	61,842	314
448190	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448190	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	309,474	309,474	1,566
448190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
448190	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
448190	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
448190	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	163,746	163,746	470
448190	Other Taxes	36	Litter Tax	9	14,498,530	14,498,530	2,174
448190	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
448190	Business & Occupation	58	Selected Business Services	21	582,994	394,496	9,861
448190	Other Taxes	65	Hazardous Substance	D	D	D	D
448190	Business & Occupation	72	Financial Business Services	D	D	D	D
448210	State Sales Tax	1	Retail Sales Tax	169	202,316,841	195,710,539	12,721,198
448210	Business & Occupation	2	Retailing	170	202,339,468	200,056,154	942,261
448210	Business & Occupation	3	Wholesaling	36	22,962,386	17,791,350	90,023
448210	Business & Occupation	4	Service & Other Activities	7	1,279,542	1,268,877	26,518
448210	State Use Tax	5	Use Tax	36	2,855,004	2,855,004	185,724
448210	Business & Occupation	6	Internal Distribution	4	4,640,194	4,640,194	23,480
448210	Business & Occupation	7	Manufacturing	6	7,734,693	7,734,693	39,138
448210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	2,816	2,816	15
448210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
448210	Other Taxes	36	Litter Tax	3	586,031	586,031	88
448210	Business & Occupation	58	Selected Business Services	D	D	D	D
448310	State Sales Tax	1	Retail Sales Tax	827	268,841,070	235,864,486	15,330,505
448310	Business & Occupation	2	Retailing	826	269,556,119	249,881,712	1,177,327
448310	Business & Occupation	3	Wholesaling	351	25,964,254	13,283,918	67,209
448310	Business & Occupation	4	Service & Other Activities	145	4,471,668	4,213,282	88,074
448310	State Use Tax	5	Use Tax	78	1,287,347	1,287,347	83,786
448310	Business & Occupation	6	Internal Distribution	11	2,960,628	2,960,628	14,981
448310	Business & Occupation	7	Manufacturing	41	4,121,422	4,082,670	20,664
448310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
448310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
448310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
448310	Business & Occupation	14	Insurance Agents/Brokers	4	73,736	51,624	418
448310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	486,652	486,652	2,462

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
448310	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
448310	Other Taxes	36	Litter Tax	9	538,030	538,030	81
448310	Business & Occupation	58	Selected Business Services	13	459,217	431,719	10,796
448310	Business & Occupation	72	Financial Business Services	10	573,054	573,054	9,741
448320	State Sales Tax	1	Retail Sales Tax	99	39,321,435	37,285,079	2,423,539
448320	Business & Occupation	2	Retailing	99	39,322,054	38,309,998	180,441
448320	Business & Occupation	3	Wholesaling	40	5,559,885	1,580,651	7,994
448320	Business & Occupation	4	Service & Other Activities	3	60,253	60,253	1,257
448320	State Use Tax	5	Use Tax	13	99,408	99,408	6,465
448320	Business & Occupation	6	Internal Distribution	3	5,753,547	5,753,547	29,114
448320	Business & Occupation	7	Manufacturing	7	3,821,420	3,611,961	18,274
451110	State Sales Tax	1	Retail Sales Tax	1,891	641,617,164	512,760,196	33,343,656
451110	Business & Occupation	2	Retailing	1,891	642,909,210	530,187,431	2,498,883
451110	Business & Occupation	3	Wholesaling	653	225,357,085	101,537,649	532,519
451110	Business & Occupation	4	Service & Other Activities	307	10,324,680	10,038,503	209,842
451110	State Use Tax	5	Use Tax	264	2,694,414	2,694,414	186,782
451110	Business & Occupation	6	Internal Distribution	15	49,730,934	49,730,934	251,637
451110	Business & Occupation	7	Manufacturing	79	12,843,533	12,777,994	64,659
451110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	93,791	93,191	1,790
451110	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	50,612	50,612	256
451110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	9,295	9,295	45
451110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
451110	Business & Occupation	14	Insurance Agents/Brokers	4	25,386	25,386	251
451110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	8	17,864	15,717	0
451110	Business & Occupation	16	Extracting, Extracting for Hire	5	167,623	167,623	847
451110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	27	8,644,037	8,644,037	43,739
451110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	310,073	29,837	151
451110	Other Taxes	20	Tobacco Products	D	D	D	D
451110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
451110	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	53,035	53,035	76

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	666,522	666,522	1,913
451110	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
451110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
451110	Other Taxes	36	Litter Tax	55	3,993,400	3,993,400	598
451110	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
451110	Business & Occupation	58	Selected Business Services	36	358,600	358,600	8,961
451110	Public Utility Tax	60	Water Distribution	D	D	D	D
451110	Other Taxes	65	Hazardous Substance	D	D	D	D
451110	Business & Occupation	72	Financial Business Services	11	284,299	284,299	4,835
451120	State Sales Tax	1	Retail Sales Tax	630	237,926,561	226,109,000	14,697,089
451120	Business & Occupation	2	Retailing	631	238,006,741	231,969,163	1,092,587
451120	Business & Occupation	3	Wholesaling	232	12,387,425	8,470,169	42,869
451120	Business & Occupation	4	Service & Other Activities	74	5,184,814	5,083,783	106,255
451120	State Use Tax	5	Use Tax	98	1,259,236	1,259,236	81,866
451120	Business & Occupation	6	Internal Distribution	5	1,822,148	1,822,148	9,219
451120	Business & Occupation	7	Manufacturing	22	2,622,218	2,621,612	13,265
451120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
451120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
451120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
451120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
451120	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
451120	Other Taxes	36	Litter Tax	18	2,279,323	2,279,323	341
451120	Business & Occupation	58	Selected Business Services	6	55,888	42,367	1,061
451130	State Sales Tax	1	Retail Sales Tax	253	102,326,016	99,598,671	6,475,328
451130	Business & Occupation	2	Retailing	254	102,559,213	100,217,426	472,208
451130	Business & Occupation	3	Wholesaling	126	13,906,316	7,659,427	38,774
451130	Business & Occupation	4	Service & Other Activities	59	563,513	546,053	11,405
451130	State Use Tax	5	Use Tax	41	252,127	252,127	16,394
451130	Business & Occupation	6	Internal Distribution	D	D	D	D
451130	Business & Occupation	7	Manufacturing	9	470,921	459,110	2,320
451130	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	11,565	11,565	59
451130	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
451130	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	2,380	2,057	10

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451130	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
451130	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
451130	Other Taxes	36	Litter Tax	9	1,085,367	1,085,367	162
451130	Business & Occupation	58	Selected Business Services	13	181,490	177,215	4,432
451140	State Sales Tax	1	Retail Sales Tax	186	123,421,814	112,669,161	7,323,510
451140	Business & Occupation	2	Retailing	188	123,526,138	116,489,572	548,664
451140	Business & Occupation	3	Wholesaling	75	6,390,174	2,074,081	10,495
451140	Business & Occupation	4	Service & Other Activities	80	2,483,306	2,489,929	52,048
451140	State Use Tax	5	Use Tax	29	236,111	236,111	15,347
451140	Business & Occupation	6	Internal Distribution	6	5,869,402	5,869,402	29,699
451140	Business & Occupation	7	Manufacturing	6	128,455	126,605	640
451140	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	19,055	19,055	339
451140	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
451140	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
451140	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
451140	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
451140	Other Taxes	36	Litter Tax	D	D	D	D
451140	Business & Occupation	58	Selected Business Services	9	50,990	50,990	1,280
451140	Business & Occupation	72	Financial Business Services	D	D	D	D
451211	State Sales Tax	1	Retail Sales Tax	953	359,062,290	341,480,841	22,199,585
451211	Business & Occupation	2	Retailing	949	341,248,588	312,469,471	1,471,215
451211	Business & Occupation	3	Wholesaling	256	20,185,906	7,681,649	38,870
451211	Business & Occupation	4	Service & Other Activities	122	6,112,880	5,892,209	123,135
451211	State Use Tax	5	Use Tax	157	8,553,456	8,553,456	558,360
451211	Business & Occupation	6	Internal Distribution	3	48,427	48,427	246
451211	Business & Occupation	7	Manufacturing	11	521,164	521,164	2,636
451211	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	606,216	583,948	2,952
451211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
451211	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
451211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	38,882	38,882	196
451211	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
451211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451211	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
451211	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
451211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
451211	Other Taxes	36	Litter Tax	56	11,543,392	11,543,392	1,732
451211	Business & Occupation	58	Selected Business Services	19	1,046,346	1,035,515	25,889
451211	Public Utility Tax	60	Water Distribution	D	D	D	D
451211	Business & Occupation	72	Financial Business Services	4	24,670	24,670	421
451212	State Sales Tax	1	Retail Sales Tax	33	14,019,642	12,131,644	788,565
451212	Business & Occupation	2	Retailing	33	14,031,961	11,816,749	55,661
451212	Business & Occupation	3	Wholesaling	5	1,177,727	50,991	257
451212	Business & Occupation	4	Service & Other Activities	5	49,021	49,021	1,022
451212	State Use Tax	5	Use Tax	5	6,513	6,513	422
451212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
451212	Other Taxes	36	Litter Tax	11	6,402,619	6,402,619	962
451212	Business & Occupation	58	Selected Business Services	D	D	D	D
451212	Business & Occupation	72	Financial Business Services	D	D	D	D
451220	State Sales Tax	1	Retail Sales Tax	507	191,920,010	149,153,313	9,694,977
451220	Business & Occupation	2	Retailing	507	192,015,114	154,287,807	726,698
451220	Business & Occupation	3	Wholesaling	172	58,764,572	48,834,852	247,099
451220	Business & Occupation	4	Service & Other Activities	118	36,031,281	28,399,832	593,557
451220	State Use Tax	5	Use Tax	73	1,748,904	1,748,904	113,690
451220	Business & Occupation	7	Manufacturing	7	4,251,905	3,997,674	20,230
451220	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	52,690	52,690	267
451220	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
451220	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	3,513,732	3,513,732	17,779
451220	Other Taxes	20	Tobacco Products	D	D	D	D
451220	Other Taxes	36	Litter Tax	25	2,148,303	2,148,303	321
451220	Business & Occupation	58	Selected Business Services	15	293,487	276,807	6,919
451220	Business & Occupation	72	Financial Business Services	D	D	D	D
452111	State Sales Tax	1	Retail Sales Tax	23	2,272,885,996	2,187,854,888	142,210,569
452111	Business & Occupation	2	Retailing	23	2,276,365,800	2,218,004,161	10,446,803
452111	Business & Occupation	3	Wholesaling	3	10,478,751	10,478,751	53,023
452111	Business & Occupation	4	Service & Other Activities	11	28,602,817	28,602,817	597,805
452111	State Use Tax	5	Use Tax	11	23,078,579	23,078,579	1,500,105

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
452111	Business & Occupation	6	Internal Distribution	D	D	D	D
452111	Business & Occupation	7	Manufacturing	D	D	D	D
452111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
452111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
452111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
452111	Other Taxes	36	Litter Tax	4	15,682,500	15,682,500	2,354
452111	Other Taxes	65	Hazardous Substance	D	D	D	D
452112	State Sales Tax	1	Retail Sales Tax	4	1,052,182,270	929,574,248	60,422,328
452112	Business & Occupation	2	Retailing	4	1,052,182,270	992,401,606	4,674,211
452112	Business & Occupation	3	Wholesaling	3	721,387	710,836	3,596
452112	Business & Occupation	4	Service & Other Activities	D	D	D	D
452112	State Use Tax	5	Use Tax	4	6,659,720	6,659,720	432,884
452112	Other Taxes	36	Litter Tax	3	123,794,843	123,794,843	18,569
452112	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
452112	Other Taxes	65	Hazardous Substance	D	D	D	D
452910	State Sales Tax	1	Retail Sales Tax	34	3,100,272,959	1,950,810,046	126,802,650
452910	Business & Occupation	2	Retailing	34	3,100,272,959	3,082,211,582	14,517,217
452910	Business & Occupation	3	Wholesaling	13	149,406,981	141,495,539	715,971
452910	Business & Occupation	4	Service & Other Activities	20	39,615,465	34,558,386	722,277
452910	State Use Tax	5	Use Tax	8	27,267,052	27,267,052	1,772,356
452910	Business & Occupation	6	Internal Distribution	D	D	D	D
452910	Business & Occupation	7	Manufacturing	D	D	D	D
452910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
452910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
452910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
452910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
452910	Other Taxes	20	Tobacco Products	D	D	D	D
452910	Other Taxes	36	Litter Tax	15	1,703,995,601	1,703,995,601	255,598
452910	Other Taxes	53	Carbonated Beverage Tax	4	380,308,985	380,020,078	319,459
452910	Other Taxes	65	Hazardous Substance	6	23,098,852	23,098,852	161,689
452990	State Sales Tax	1	Retail Sales Tax	454	297,351,919	250,775,074	16,300,372
452990	Business & Occupation	2	Retailing	449	295,730,266	287,839,544	1,355,737
452990	Business & Occupation	3	Wholesaling	189	57,221,120	38,177,791	193,208
452990	Business & Occupation	4	Service & Other Activities	81	3,613,389	3,570,373	74,607
452990	State Use Tax	5	Use Tax	107	2,420,932	2,420,932	157,391
452990	Business & Occupation	6	Internal Distribution	5	17,631,502	17,631,502	89,216
452990	Business & Occupation	7	Manufacturing	6	441,743	440,125	2,228
452990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
452990	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
452990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
452990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
452990	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
452990	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	206,752	206,752	1,046
452990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
452990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	939,024	774,968	3,922
452990	Other Taxes	20	Tobacco Products	D	D	D	D
452990	Other Taxes	36	Litter Tax	100	52,350,852	52,350,852	7,854
452990	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
452990	Business & Occupation	58	Selected Business Services	9	187,169	187,169	4,680
452990	Other Taxes	64	Refuse Collection	D	D	D	D
452990	Other Taxes	65	Hazardous Substance	6	252,562	252,562	1,767
452990	Business & Occupation	72	Financial Business Services	D	D	D	D
453110	State Sales Tax	1	Retail Sales Tax	1,063	112,298,603	109,733,665	7,139,632
453110	Business & Occupation	2	Retailing	1,063	113,383,482	112,261,865	529,256
453110	Business & Occupation	3	Wholesaling	424	18,871,546	18,244,209	92,400
453110	Business & Occupation	4	Service & Other Activities	149	5,798,398	5,739,865	119,961
453110	State Use Tax	5	Use Tax	119	442,108	442,108	28,957
453110	Business & Occupation	6	Internal Distribution	4	958,695	958,695	4,852
453110	Business & Occupation	7	Manufacturing	12	101,651	101,651	513
453110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	297,761	297,761	5,717
453110	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	26,243	26,243	134
453110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
453110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
453110	Business & Occupation	14	Insurance Agents/Brokers	3	382,460	382,460	3,439
453110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
453110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
453110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	14	113,102	113,102	573
453110	Other Taxes	36	Litter Tax	31	2,899,709	2,899,709	434
453110	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
453110	Business & Occupation	58	Selected Business Services	16	283,303	283,303	7,080
453110	Business & Occupation	72	Financial Business Services	6	2,872	2,872	49
453210	State Sales Tax	1	Retail Sales Tax	525	652,621,967	566,922,706	36,850,031
453210	Business & Occupation	2	Retailing	523	650,568,079	591,873,082	2,787,758

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453210	Business & Occupation	3	Wholesaling	294	220,870,505	177,999,614	900,662
453210	Business & Occupation	4	Service & Other Activities	123	4,480,772	4,207,288	87,930
453210	State Use Tax	5	Use Tax	137	5,287,809	5,287,809	343,717
453210	Business & Occupation	6	Internal Distribution	7	1,372,825	1,372,825	6,947
453210	Business & Occupation	7	Manufacturing	17	29,607,185	29,581,993	149,691
453210	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	2,543,764	2,543,764	12,872
453210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
453210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
453210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	3,100	3,100	0
453210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	14	1,807,915	1,800,128	9,108
453210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
453210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
453210	Other Taxes	36	Litter Tax	36	40,622,884	40,622,884	6,090
453210	Other Taxes	54	Syrup Tax	D	D	D	D
453210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
453210	Business & Occupation	58	Selected Business Services	19	1,246,321	1,172,999	29,328
453210	Business & Occupation	72	Financial Business Services	5	4,993	4,993	86
453220	State Sales Tax	1	Retail Sales Tax	1,718	286,816,646	253,649,717	16,487,903
453220	Business & Occupation	2	Retailing	1,721	287,602,150	268,853,028	1,266,350
453220	Business & Occupation	3	Wholesaling	461	85,492,228	77,531,592	392,891
453220	Business & Occupation	4	Service & Other Activities	192	5,864,199	4,718,320	98,621
453220	State Use Tax	5	Use Tax	205	3,355,607	3,355,607	219,310
453220	Business & Occupation	6	Internal Distribution	11	1,683,431	1,683,431	8,520
453220	Business & Occupation	7	Manufacturing	46	4,851,815	4,846,755	24,525
453220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
453220	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	46,351	46,351	234
453220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
453220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
453220	Business & Occupation	14	Insurance Agents/Brokers	4	302,248	302,248	2,407
453220	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
453220	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
453220	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	14	1,314,456	1,314,274	6,651
453220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
453220	Other Taxes	20	Tobacco Products	3	66,594	62,461	30,072

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	257,585	257,585	888
453220	Other Taxes	36	Litter Tax	155	98,420,238	98,420,238	14,766
453220	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
453220	Business & Occupation	58	Selected Business Services	33	623,235	614,107	15,356
453220	Other Taxes	64	Refuse Collection	D	D	D	D
453220	Business & Occupation	72	Financial Business Services	4	96,302	96,302	1,639
453310	State Sales Tax	1	Retail Sales Tax	3,709	232,726,230	201,034,783	13,067,369
453310	Business & Occupation	2	Retailing	3,713	233,725,548	200,567,313	944,520
453310	Business & Occupation	3	Wholesaling	2,078	62,799,432	38,080,115	192,657
453310	Business & Occupation	4	Service & Other Activities	365	8,559,087	8,255,793	172,557
453310	State Use Tax	5	Use Tax	211	585,549	585,549	38,885
453310	Business & Occupation	6	Internal Distribution	24	45,097	45,097	227
453310	Business & Occupation	7	Manufacturing	31	928,003	910,252	4,607
453310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	840,917	801,835	15,395
453310	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	39,371	39,371	200
453310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
453310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	28,188	28,188	169
453310	Business & Occupation	14	Insurance Agents/Brokers	5	85,042	85,042	866
453310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	26,031	26,031	3
453310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
453310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	44	867,496	867,496	4,391
453310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	51,156	51,038	259
453310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	30,071	30,071	104
453310	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
453310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	25,837	25,837	75
453310	Other Taxes	36	Litter Tax	46	2,617,979	2,617,979	392
453310	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
453310	Business & Occupation	58	Selected Business Services	39	1,735,379	1,733,529	43,349
453310	Business & Occupation	72	Financial Business Services	37	3,390,937	3,390,937	57,647
453910	State Sales Tax	1	Retail Sales Tax	361	99,841,172	93,030,185	6,046,970
453910	Business & Occupation	2	Retailing	361	100,106,025	94,533,248	445,243
453910	Business & Occupation	3	Wholesaling	106	13,083,371	9,121,801	46,153

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453910	Business & Occupation	4	Service & Other Activities	61	3,983,241	3,902,930	81,574
453910	State Use Tax	5	Use Tax	52	1,269,206	1,269,206	82,491
453910	Business & Occupation	7	Manufacturing	7	2,193,049	2,056,806	10,406
453910	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	53,629	53,613	272
453910	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
453910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
453910	Other Taxes	36	Litter Tax	39	17,505,498	17,505,498	2,626
453910	Business & Occupation	58	Selected Business Services	4	212,377	211,616	5,291
453910	Other Taxes	65	Hazardous Substance	D	D	D	D
453910	Business & Occupation	72	Financial Business Services	D	D	D	D
453920	State Sales Tax	1	Retail Sales Tax	1,655	51,462,154	41,618,578	2,705,266
453920	Business & Occupation	2	Retailing	1,656	51,761,441	42,489,461	200,090
453920	Business & Occupation	3	Wholesaling	573	14,685,647	10,858,798	54,948
453920	Business & Occupation	4	Service & Other Activities	267	9,895,277	9,608,501	200,969
453920	State Use Tax	5	Use Tax	125	145,249	145,249	9,445
453920	Business & Occupation	6	Internal Distribution	7	19,168	19,168	96
453920	Business & Occupation	7	Manufacturing	70	1,766,638	1,748,893	8,850
453920	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	310,761	310,491	1,571
453920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
453920	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
453920	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	4,530	4,530	0
453920	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
453920	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	349,403	348,376	1,763
453920	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
453920	Other Taxes	20	Tobacco Products	D	D	D	D
453920	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
453920	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	10,709	10,709	30
453920	Other Taxes	36	Litter Tax	30	1,438,383	1,438,383	214
453920	Business & Occupation	58	Selected Business Services	41	539,630	508,992	12,730
453920	Other Taxes	65	Hazardous Substance	D	D	D	D
453920	Business & Occupation	72	Financial Business Services	D	D	D	D
453930	State Sales Tax	1	Retail Sales Tax	133	257,496,623	21,349,186	1,387,729
453930	Business & Occupation	2	Retailing	139	286,259,877	268,087,128	1,262,701
453930	Business & Occupation	3	Wholesaling	66	64,116,018	63,750,341	322,578

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453930	Business & Occupation	4	Service & Other Activities	62	4,342,526	4,272,090	89,291
453930	State Use Tax	5	Use Tax	22	1,192,436	1,192,436	82,430
453930	Business & Occupation	6	Internal Distribution	D	D	D	D
453930	Business & Occupation	7	Manufacturing	4	67,308,588	67,308,588	340,583
453930	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	283,071	282,440	5,417
453930	Business & Occupation	14	Insurance Agents/Brokers	8	119,504	119,493	1,080
453930	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
453930	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
453930	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
453930	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
453930	Business & Occupation	58	Selected Business Services	D	D	D	D
453930	Business & Occupation	72	Financial Business Services	9	217,507	217,507	3,698
453991	State Sales Tax	1	Retail Sales Tax	55	17,252,470	13,447,655	874,091
453991	Business & Occupation	2	Retailing	54	15,376,659	15,159,092	71,403
453991	Business & Occupation	3	Wholesaling	12	179,829	165,076	837
453991	Business & Occupation	4	Service & Other Activities	11	225,650	225,650	4,719
453991	State Use Tax	5	Use Tax	13	112,305	112,305	7,297
453991	Business & Occupation	6	Internal Distribution	D	D	D	D
453991	Business & Occupation	7	Manufacturing	D	D	D	D
453991	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
453991	Other Taxes	20	Tobacco Products	23	552,229	535,315	257,751
453991	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
453991	Other Taxes	36	Litter Tax	23	7,963,954	7,963,954	1,195
453991	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
453991	Business & Occupation	58	Selected Business Services	D	D	D	D
453998	State Sales Tax	1	Retail Sales Tax	10,864	608,735,928	481,903,358	31,331,352
453998	Business & Occupation	2	Retailing	10,877	616,404,703	537,211,577	2,530,471
453998	Business & Occupation	3	Wholesaling	3,387	265,091,128	188,898,161	956,486
453998	Business & Occupation	4	Service & Other Activities	1,540	52,092,356	45,404,877	948,993
453998	State Use Tax	5	Use Tax	1,041	5,300,048	5,300,048	344,620
453998	Business & Occupation	6	Internal Distribution	37	10,001,916	10,001,916	50,612
453998	Business & Occupation	7	Manufacturing	553	46,689,169	46,229,878	234,225
453998	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	296,900	177,607	2,808
453998	Public Utility Tax	9	Railroad, Express	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453998	Business & Occupation	10	Processing for Hire/Printing and Publishing	57	1,175,780	1,168,344	5,912
453998	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	148,943	148,943	755
453998	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	60,301	56,081	354
453998	Public Utility Tax	13	Other Public Service	D	D	D	D
453998	Business & Occupation	14	Insurance Agents/Brokers	24	901,282	901,282	8,158
453998	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	20	164,786	164,237	17
453998	Business & Occupation	16	Extracting, Extracting for Hire	23	2,972,511	2,972,511	15,041
453998	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	82	1,432,290	1,431,781	7,247
453998	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	196,784	196,784	746
453998	Business & Occupation	19	Retailing of Interstate Transportation Equip.	19	888,128	876,814	4,433
453998	Other Taxes	20	Tobacco Products	4	41,967	41,967	20,207
453998	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	22	359,547	359,441	1,240
453998	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
453998	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
453998	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	166,717	166,717	477
453998	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
453998	Other Taxes	36	Litter Tax	261	35,267,832	35,267,832	5,276
453998	Other Taxes	53	Carbonated Beverage Tax	4	12,812	12,812	10
453998	Other Taxes	54	Syrup Tax	D	D	D	D
453998	Business & Occupation	55	Public or Nonprofit Hospitals	3	3,327	3,327	48
453998	Business & Occupation	58	Selected Business Services	282	7,160,436	6,454,466	161,381
453998	Public Utility Tax	60	Water Distribution	D	D	D	D
453998	Other Taxes	65	Hazardous Substance	3	527,655	527,655	3,696
453998	Business & Occupation	72	Financial Business Services	28	695,559	681,131	11,576
454110	State Sales Tax	1	Retail Sales Tax	12	29,263	0	0
454110	Business & Occupation	2	Retailing	12	29,263	0	0
454110	Business & Occupation	3	Wholesaling	D	D	D	D
454110	State Use Tax	5	Use Tax	D	D	D	D
454111	State Sales Tax	1	Retail Sales Tax	496	122,911,772	68,709,495	4,466,122
454111	Business & Occupation	2	Retailing	497	122,486,477	50,924,005	230,321
454111	Business & Occupation	3	Wholesaling	179	12,191,843	9,374,337	47,437
454111	Business & Occupation	4	Service & Other Activities	108	3,044,929	2,637,053	55,109

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454111	State Use Tax	5	Use Tax	72	1,963,458	1,963,458	128,142
454111	Business & Occupation	6	Internal Distribution	3	328,488	328,488	1,662
454111	Business & Occupation	7	Manufacturing	13	63,593	59,432	301
454111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
454111	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	636,045	470,758	2,383
454111	Public Utility Tax	13	Other Public Service	D	D	D	D
454111	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
454111	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
454111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
454111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
454111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
454111	Other Taxes	36	Litter Tax	13	682,991	682,991	225
454111	Business & Occupation	58	Selected Business Services	41	1,187,009	1,097,203	27,432
454111	Business & Occupation	72	Financial Business Services	3	88,561	88,561	1,505
454112	State Sales Tax	1	Retail Sales Tax	8	16,936	16,658	1,084
454112	Business & Occupation	2	Retailing	8	16,944	16,666	79
454112	Business & Occupation	3	Wholesaling	D	D	D	D
454112	State Use Tax	5	Use Tax	D	D	D	D
454112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
454112	Business & Occupation	58	Selected Business Services	3	41,263	41,263	1,032
454113	State Sales Tax	1	Retail Sales Tax	531	139,365,914	82,600,370	6,977,010
454113	Business & Occupation	2	Retailing	541	144,507,655	24,839,584	116,987
454113	Business & Occupation	3	Wholesaling	180	53,836,574	45,116,218	228,288
454113	Business & Occupation	4	Service & Other Activities	69	2,047,708	1,886,288	39,423
454113	State Use Tax	5	Use Tax	88	27,765,906	27,765,906	1,806,584
454113	Business & Occupation	6	Internal Distribution	D	D	D	D
454113	Business & Occupation	7	Manufacturing	35	10,154,026	9,910,209	50,151
454113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
454113	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	82,182	82,117	415
454113	Business & Occupation	14	Insurance Agents/Brokers	3	146,930	146,930	1,427
454113	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	623,594	623,594	3,157
454113	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
454113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	70,770	64,527	326
454113	Other Taxes	20	Tobacco Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454113	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
454113	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	30,083	30,083	87
454113	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
454113	Other Taxes	36	Litter Tax	14	50,958,448	50,958,448	7,644
454113	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
454113	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
454113	Business & Occupation	58	Selected Business Services	21	170,667	156,920	3,922
454210	State Sales Tax	1	Retail Sales Tax	891	73,724,154	52,493,341	3,414,915
454210	Business & Occupation	2	Retailing	894	75,240,906	73,240,767	345,146
454210	Business & Occupation	3	Wholesaling	99	53,506,563	46,434,635	235,151
454210	Business & Occupation	4	Service & Other Activities	122	7,717,158	7,502,971	156,816
454210	State Use Tax	5	Use Tax	122	2,803,835	2,803,835	182,539
454210	Business & Occupation	6	Internal Distribution	5	14,487	14,487	73
454210	Business & Occupation	7	Manufacturing	5	358,740	358,740	1,816
454210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	107,030	107,030	2,018
454210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
454210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
454210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
454210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	56,285	54,886	278
454210	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
454210	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
454210	Other Taxes	36	Litter Tax	172	79,294,727	79,294,727	11,883
454210	Other Taxes	53	Carbonated Beverage Tax	25	7,248,661	7,237,966	6,090
454210	Other Taxes	54	Syrup Tax	7	37,426	37,411	34,643
454210	Business & Occupation	58	Selected Business Services	13	10,651,196	10,646,196	266,156
454210	Other Taxes	65	Hazardous Substance	D	D	D	D
454210	Business & Occupation	72	Financial Business Services	3	17,285	17,285	293
454311	State Sales Tax	1	Retail Sales Tax	89	193,078,889	96,080,680	6,242,091
454311	Business & Occupation	2	Retailing	89	193,108,390	162,557,281	767,566

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454311	Business & Occupation	3	Wholesaling	51	61,065,935	49,651,660	251,235
454311	Business & Occupation	4	Service & Other Activities	43	2,462,882	2,427,449	50,734
454311	State Use Tax	5	Use Tax	28	795,551	795,551	52,983
454311	Business & Occupation	6	Internal Distribution	D	D	D	D
454311	Business & Occupation	7	Manufacturing	D	D	D	D
454311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	2,838,695	1,945,283	37,465
454311	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
454311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	246,055	246,055	1,245
454311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
454311	Public Utility Tax	13	Other Public Service	D	D	D	D
454311	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
454311	Other Taxes	36	Litter Tax	6	1,618,823	1,618,823	242
454311	Business & Occupation	58	Selected Business Services	D	D	D	D
454311	Other Taxes	65	Hazardous Substance	8	14,525,029	11,780,508	82,464
454312	State Sales Tax	1	Retail Sales Tax	58	96,943,835	70,446,356	4,579,026
454312	Business & Occupation	2	Retailing	58	96,951,914	86,496,564	407,393
454312	Business & Occupation	3	Wholesaling	42	47,651,600	40,195,529	203,392
454312	Business & Occupation	4	Service & Other Activities	18	2,333,081	2,251,181	47,055
454312	State Use Tax	5	Use Tax	19	1,466,408	1,466,408	95,318
454312	Business & Occupation	6	Internal Distribution	D	D	D	D
454312	Business & Occupation	7	Manufacturing	D	D	D	D
454312	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
454312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
454312	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	4,896	4,896	25
454312	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
454312	Other Taxes	36	Litter Tax	4	500,704	500,704	75
454312	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
454312	Business & Occupation	58	Selected Business Services	D	D	D	D
454312	Other Taxes	65	Hazardous Substance	5	22,590,554	19,252,670	134,772
454312	Business & Occupation	72	Financial Business Services	D	D	D	D
454319	State Sales Tax	1	Retail Sales Tax	102	17,923,714	11,310,310	735,170
454319	Business & Occupation	2	Retailing	103	17,968,168	16,517,925	77,815
454319	Business & Occupation	3	Wholesaling	52	7,172,282	6,628,103	33,537
454319	Business & Occupation	4	Service & Other Activities	15	165,996	162,196	3,385
454319	State Use Tax	5	Use Tax	12	95,115	95,115	26,324
454319	Business & Occupation	6	Internal Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454319	Business & Occupation	7	Manufacturing	D	D	D	D
454319	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	472,859	112,915	2,175
454319	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
454319	Business & Occupation	16	Extracting, Extracting for Hire	9	4,815,357	4,785,635	24,214
454319	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
454319	Other Taxes	36	Litter Tax	D	D	D	D
454319	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
454319	Business & Occupation	58	Selected Business Services	D	D	D	D
454319	Other Taxes	64	Refuse Collection	D	D	D	D
454319	Other Taxes	65	Hazardous Substance	D	D	D	D
454390	State Sales Tax	1	Retail Sales Tax	3,629	348,116,795	264,450,741	17,194,414
454390	Business & Occupation	2	Retailing	3,657	313,742,071	201,511,369	949,062
454390	Business & Occupation	3	Wholesaling	996	129,886,229	85,610,904	430,745
454390	Business & Occupation	4	Service & Other Activities	719	24,533,412	22,468,783	469,627
454390	State Use Tax	5	Use Tax	883	3,316,533	3,316,533	215,603
454390	Business & Occupation	6	Internal Distribution	19	483,564	483,564	2,445
454390	Business & Occupation	7	Manufacturing	77	7,198,068	7,196,419	36,416
454390	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	24	1,286,175	1,085,132	20,635
454390	Business & Occupation	10	Processing for Hire/Printing and Publishing	24	525,667	475,610	2,408
454390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	4,688,939	4,688,939	23,726
454390	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	108,867	76,336	509
454390	Public Utility Tax	13	Other Public Service	D	D	D	D
454390	Business & Occupation	14	Insurance Agents/Brokers	23	315,479	314,931	3,129
454390	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	5,720	5,720	0
454390	Business & Occupation	16	Extracting, Extracting for Hire	6	2,562,186	2,158,015	10,922
454390	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	16	2,423,791	2,423,791	12,264
454390	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
454390	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	324,845	305,397	1,544
454390	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	15,180	15,180	52
454390	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
454390	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
454390	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	513,854	513,854	1,474

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454390	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	122,037	122,037	176
454390	Other Taxes	36	Litter Tax	349	73,945,898	73,945,898	11,077
454390	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
454390	Other Taxes	54	Syrup Tax	D	D	D	D
454390	Business & Occupation	58	Selected Business Services	102	2,528,796	2,519,065	62,984
454390	Public Utility Tax	60	Water Distribution	D	D	D	D
454390	Other Taxes	64	Refuse Collection	D	D	D	D
454390	Other Taxes	65	Hazardous Substance	4	187,411	130,937	916
454390	Business & Occupation	72	Financial Business Services	22	1,398,064	1,359,418	23,110
481111	State Sales Tax	1	Retail Sales Tax	18	2,408,040	2,077,340	135,024
481111	Business & Occupation	2	Retailing	18	2,408,040	2,077,340	9,778
481111	Business & Occupation	4	Service & Other Activities	6	11,748,030	7,638,678	159,648
481111	State Use Tax	5	Use Tax	25	45,027,090	45,027,090	2,926,762
481111	Business & Occupation	7	Manufacturing	D	D	D	D
481111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
481111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
481111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
481111	Public Utility Tax	13	Other Public Service	6	3,010,744	3,010,744	57,982
481111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
481111	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
481111	Business & Occupation	58	Selected Business Services	D	D	D	D
481111	Other Taxes	65	Hazardous Substance	20	78,264,863	61,119,719	427,836
481111	Business & Occupation	72	Financial Business Services	D	D	D	D
481112	State Sales Tax	1	Retail Sales Tax	5	1,667,829	1,626,187	105,701
481112	Business & Occupation	2	Retailing	5	1,667,829	1,648,415	7,765
481112	Business & Occupation	3	Wholesaling	3	11,340	11,340	60
481112	Business & Occupation	4	Service & Other Activities	4	685,111	89,980	1,880
481112	State Use Tax	5	Use Tax	D	D	D	D
481112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
481112	Public Utility Tax	13	Other Public Service	D	D	D	D
481112	Business & Occupation	58	Selected Business Services	D	D	D	D
481112	Other Taxes	65	Hazardous Substance	D	D	D	D
481211	State Sales Tax	1	Retail Sales Tax	16	2,234,993	1,905,409	123,856
481211	Business & Occupation	2	Retailing	16	2,234,993	1,907,059	8,981
481211	Business & Occupation	3	Wholesaling	5	418,256	413,220	2,089
481211	Business & Occupation	4	Service & Other Activities	22	1,928,003	923,909	19,313
481211	State Use Tax	5	Use Tax	8	514,914	514,914	33,469

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
481211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
481211	Public Utility Tax	13	Other Public Service	6	957,429	567,830	10,914
481211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
481211	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
481211	Business & Occupation	58	Selected Business Services	D	D	D	D
481211	Other Taxes	65	Hazardous Substance	D	D	D	D
481212	State Sales Tax	1	Retail Sales Tax	4	570,226	407,059	26,460
481212	Business & Occupation	2	Retailing	3	403,267	403,267	1,899
481212	Business & Occupation	3	Wholesaling	D	D	D	D
481212	Business & Occupation	4	Service & Other Activities	4	375,592	368,279	7,696
481212	State Use Tax	5	Use Tax	D	D	D	D
481212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
481212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
481212	Public Utility Tax	13	Other Public Service	D	D	D	D
481212	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
481212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
481212	Business & Occupation	58	Selected Business Services	D	D	D	D
481219	State Use Tax	5	Use Tax	3	3,112,000	3,112,000	202,280
482111	State Sales Tax	1	Retail Sales Tax	5	27,682,755	196,766	12,792
482111	Business & Occupation	2	Retailing	5	27,682,755	27,596,394	129,980
482111	Business & Occupation	3	Wholesaling	D	D	D	D
482111	Business & Occupation	4	Service & Other Activities	3	17,708,969	17,708,969	370,120
482111	State Use Tax	5	Use Tax	3	77,236,772	77,236,772	5,020,390
482111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
482111	Public Utility Tax	9	Railroad, Express	4	191,798,692	23,410,664	901,780
482111	Public Utility Tax	13	Other Public Service	D	D	D	D
482111	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
482111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
482111	Other Taxes	65	Hazardous Substance	D	D	D	D
483111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
483111	Business & Occupation	2	Retailing	D	D	D	D
483111	Business & Occupation	4	Service & Other Activities	3	4,956,581	1,240,013	25,916
483111	State Use Tax	5	Use Tax	D	D	D	D
483111	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	6	15,240,534	15,240,534	57,764
483111	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
483112	Business & Occupation	2	Retailing	D	D	D	D
483112	Business & Occupation	4	Service & Other Activities	D	D	D	D
483112	State Use Tax	5	Use Tax	D	D	D	D
483112	Public Utility Tax	13	Other Public Service	D	D	D	D
483112	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
483112	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
483113	State Sales Tax	1	Retail Sales Tax	4	12,046,087	3,400,297	221,021
483113	Business & Occupation	2	Retailing	3	11,443,268	10,005,975	47,128
483113	Business & Occupation	3	Wholesaling	D	D	D	D
483113	Business & Occupation	4	Service & Other Activities	D	D	D	D
483113	State Use Tax	5	Use Tax	4	3,132,017	3,132,017	203,583
483113	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
483113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
483113	Other Taxes	36	Litter Tax	D	D	D	D
483113	Other Taxes	65	Hazardous Substance	4	15,787,958	4,775,870	33,430
483114	State Sales Tax	1	Retail Sales Tax	4	471,688	471,688	30,660
483114	Business & Occupation	2	Retailing	4	471,688	471,688	2,222
483114	Business & Occupation	4	Service & Other Activities	3	8,994,974	828,401	17,313
483114	State Use Tax	5	Use Tax	D	D	D	D
483114	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
483114	Public Utility Tax	13	Other Public Service	D	D	D	D
483114	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
483114	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	27,974,778	27,974,778	80,287
483114	Business & Occupation	58	Selected Business Services	D	D	D	D
483114	Other Taxes	65	Hazardous Substance	D	D	D	D
483211	State Sales Tax	1	Retail Sales Tax	11	3,208,357	2,717,251	176,623
483211	Business & Occupation	2	Retailing	11	3,208,357	2,657,256	12,513
483211	Business & Occupation	3	Wholesaling	4	478,213	431,144	2,182
483211	Business & Occupation	4	Service & Other Activities	8	1,605,561	1,605,561	33,560
483211	State Use Tax	5	Use Tax	7	1,874,353	1,874,353	121,835
483211	Business & Occupation	7	Manufacturing	D	D	D	D
483211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,200,864	1,195,640	23,029
483211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	119,429	119,429	766

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483211	Public Utility Tax	13	Other Public Service	8	49,261,814	26,049,504	501,715
483211	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
483211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
483211	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
483211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
483211	Other Taxes	54	Syrup Tax	D	D	D	D
483211	Other Taxes	65	Hazardous Substance	3	5,324,684	3,730,483	26,112
483212	State Sales Tax	1	Retail Sales Tax	11	5,247,771	4,005,697	260,373
483212	Business & Occupation	2	Retailing	10	4,951,221	4,771,348	22,473
483212	Business & Occupation	3	Wholesaling	4	1,097,498	1,097,498	5,555
483212	Business & Occupation	4	Service & Other Activities	8	1,716,315	1,715,723	35,858
483212	State Use Tax	5	Use Tax	3	229,740	229,740	14,934
483212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	402,510	402,630	2,560
483212	Public Utility Tax	13	Other Public Service	4	34,614,609	1,180,413	22,736
483212	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
483212	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	2,843,233	2,843,233	10,777
483212	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
483212	Business & Occupation	58	Selected Business Services	D	D	D	D
483212	Other Taxes	65	Hazardous Substance	3	299,592	299,592	2,096
484110	State Sales Tax	1	Retail Sales Tax	285	21,736,075	19,848,877	1,290,198
484110	Business & Occupation	2	Retailing	286	22,236,773	21,481,602	101,176
484110	Business & Occupation	3	Wholesaling	207	31,729,627	28,071,663	142,057
484110	Business & Occupation	4	Service & Other Activities	193	19,477,068	18,523,711	387,137
484110	State Use Tax	5	Use Tax	77	2,354,262	2,354,262	153,044
484110	Business & Occupation	6	Internal Distribution	D	D	D	D
484110	Business & Occupation	7	Manufacturing	5	61,016	61,016	310
484110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	1,043	447,323,199	138,090,237	2,668,662
484110	Public Utility Tax	9	Railroad, Express	D	D	D	D
484110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
484110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,147,964	1,147,964	5,810
484110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	178	29,936,405	23,864,896	151,488
484110	Public Utility Tax	13	Other Public Service	14	818,704	818,704	15,771
484110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484110	Business & Occupation	16	Extracting, Extracting for Hire	85	8,373,849	7,955,897	40,261
484110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	2,857,387	2,823,865	14,290
484110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	11	2,425,422	2,339,857	8,869
484110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	19	2,759,913	2,759,389	13,964
484110	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
484110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
484110	Other Taxes	36	Litter Tax	8	5,160,129	5,160,129	775
484110	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	7	1,417,663	1,216,686	12,169
484110	Business & Occupation	58	Selected Business Services	8	67,333	67,333	1,681
484110	Other Taxes	64	Refuse Collection	7	2,623,645	2,198,443	79,144
484110	Business & Occupation	72	Financial Business Services	3	17,207	17,207	293
484121	State Sales Tax	1	Retail Sales Tax	82	21,457,561	19,713,776	1,281,406
484121	Business & Occupation	2	Retailing	83	21,458,055	20,084,658	94,595
484121	Business & Occupation	3	Wholesaling	60	10,999,933	8,916,173	45,113
484121	Business & Occupation	4	Service & Other Activities	77	26,637,869	19,379,587	405,033
484121	State Use Tax	5	Use Tax	38	1,959,888	1,959,888	127,390
484121	Business & Occupation	7	Manufacturing	3	36,874	36,874	187
484121	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	318	805,290,443	133,957,861	2,579,167
484121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	350,243	350,243	1,774
484121	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	49	23,971,917	18,565,356	119,164
484121	Public Utility Tax	13	Other Public Service	8	4,051,405	1,279,973	24,658
484121	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
484121	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
484121	Business & Occupation	16	Extracting, Extracting for Hire	7	1,803,066	1,803,066	9,122
484121	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	14	3,589,881	3,588,849	18,158
484121	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	13	10,968,200	10,343,991	39,202
484121	Business & Occupation	19	Retailing of Interstate Transportation Equip.	21	4,832,920	4,606,263	23,302
484121	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
484121	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
484121	Business & Occupation	58	Selected Business Services	6	7,048,435	5,693,876	142,343
484121	Other Taxes	64	Refuse Collection	D	D	D	D
484121	Other Taxes	65	Hazardous Substance	D	D	D	D
484121	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484122	State Sales Tax	1	Retail Sales Tax	4	9,656	9,537	621
484122	Business & Occupation	2	Retailing	3	8,336	8,336	38
484122	Business & Occupation	3	Wholesaling	D	D	D	D
484122	Business & Occupation	4	Service & Other Activities	7	17,781,997	336,602	7,036
484122	State Use Tax	5	Use Tax	6	585,187	585,187	38,038
484122	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	20	85,142,598	19,059,660	367,035
484122	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	2,113,673	1,382,086	8,874
484122	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
484122	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
484210	State Sales Tax	1	Retail Sales Tax	55	3,120,496	2,905,750	189,097
484210	Business & Occupation	2	Retailing	55	3,120,336	2,977,517	14,103
484210	Business & Occupation	3	Wholesaling	19	5,298,183	5,266,886	26,649
484210	Business & Occupation	4	Service & Other Activities	125	31,453,205	28,344,096	592,610
484210	State Use Tax	5	Use Tax	15	467,164	467,164	30,369
484210	Business & Occupation	7	Manufacturing	D	D	D	D
484210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	154	72,414,890	29,793,137	576,146
484210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
484210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	108	39,972,023	39,281,920	250,902
484210	Public Utility Tax	13	Other Public Service	21	1,597,899	1,318,907	25,406
484210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
484210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
484210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
484210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	91	17,927,270	17,607,558	89,152
484210	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	829,460	810,267	3,072
484210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
484210	Other Taxes	36	Litter Tax	4	30,246	30,246	4
484210	Business & Occupation	58	Selected Business Services	D	D	D	D
484210	Other Taxes	64	Refuse Collection	D	D	D	D
484210	Business & Occupation	72	Financial Business Services	D	D	D	D
484220	State Sales Tax	1	Retail Sales Tax	182	11,671,723	8,677,445	564,060
484220	Business & Occupation	2	Retailing	181	11,674,660	9,139,608	43,047
484220	Business & Occupation	3	Wholesaling	128	30,471,518	14,435,234	73,043
484220	Business & Occupation	4	Service & Other Activities	101	7,409,834	7,131,328	149,051
484220	State Use Tax	5	Use Tax	49	2,139,718	2,139,718	139,089

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484220	Business & Occupation	6	Internal Distribution	D	D	D	D
484220	Business & Occupation	7	Manufacturing	3	27,710,471	17,681,644	89,469
484220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	349	130,716,625	69,828,218	1,346,436
484220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
484220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,267,944	1,267,944	6,414
484220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	87	20,666,750	17,274,771	110,852
484220	Public Utility Tax	13	Other Public Service	5	1,240,487	385,562	7,426
484220	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	3,273,541	3,273,541	359
484220	Business & Occupation	16	Extracting, Extracting for Hire	54	10,956,366	10,457,348	52,912
484220	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	16	2,460,229	2,417,111	12,226
484220	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	5	3,275,601	3,251,375	12,324
484220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	3,577,666	536,447	2,717
484220	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
484220	Other Taxes	36	Litter Tax	8	3,932,975	3,932,975	590
484220	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
484220	Business & Occupation	58	Selected Business Services	3	303,224	294,891	7,374
484220	Public Utility Tax	60	Water Distribution	D	D	D	D
484220	Other Taxes	64	Refuse Collection	D	D	D	D
484230	State Sales Tax	1	Retail Sales Tax	37	6,994,069	1,715,059	102,450
484230	Business & Occupation	2	Retailing	37	6,994,069	6,558,583	30,896
484230	Business & Occupation	3	Wholesaling	33	7,942,461	4,529,027	22,921
484230	Business & Occupation	4	Service & Other Activities	43	44,434,638	4,073,526	85,137
484230	State Use Tax	5	Use Tax	19	194,008	194,008	14,064
484230	Business & Occupation	7	Manufacturing	D	D	D	D
484230	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	313	178,886,232	46,700,453	898,255
484230	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	46	9,812,325	7,683,652	49,305
484230	Public Utility Tax	13	Other Public Service	5	961,186	475,800	9,165
484230	Business & Occupation	16	Extracting, Extracting for Hire	12	2,254,221	2,254,221	11,411
484230	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	1,379,454	1,379,454	6,979
484230	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
484230	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
484230	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
484230	Business & Occupation	58	Selected Business Services	D	D	D	D
484230	Business & Occupation	72	Financial Business Services	D	D	D	D
485111	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485111	Business & Occupation	2	Retailing	D	D	D	D
485111	Business & Occupation	4	Service & Other Activities	D	D	D	D
485111	State Use Tax	5	Use Tax	D	D	D	D
485111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
485111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
485112	State Sales Tax	1	Retail Sales Tax	3	271,832	271,832	17,670
485112	Business & Occupation	2	Retailing	3	271,832	271,832	1,280
485112	Business & Occupation	4	Service & Other Activities	3	1,019,744	1,019,744	21,313
485112	State Use Tax	5	Use Tax	D	D	D	D
485112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
485113	State Sales Tax	1	Retail Sales Tax	D	D	D	D
485113	Business & Occupation	2	Retailing	D	D	D	D
485113	Business & Occupation	4	Service & Other Activities	D	D	D	D
485113	State Use Tax	5	Use Tax	D	D	D	D
485113	Business & Occupation	7	Manufacturing	D	D	D	D
485113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
485113	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	55,584,598	215,833	1,384
485210	State Sales Tax	1	Retail Sales Tax	4	246,911	246,911	16,051
485210	Business & Occupation	2	Retailing	4	246,911	246,911	1,164
485210	Business & Occupation	4	Service & Other Activities	7	983,002	983,002	20,548
485210	State Use Tax	5	Use Tax	12	2,536,627	2,536,627	164,882
485210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	4,619,725	4,271,264	82,268
485210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	11,613,634	9,829,758	63,243
485210	Public Utility Tax	13	Other Public Service	D	D	D	D
485210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
485210	Other Taxes	36	Litter Tax	D	D	D	D
485210	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
485210	Other Taxes	65	Hazardous Substance	D	D	D	D
485310	State Sales Tax	1	Retail Sales Tax	69	3,655,904	3,457,905	224,762
485310	Business & Occupation	2	Retailing	69	3,930,904	3,929,636	18,501
485310	Business & Occupation	3	Wholesaling	14	756,255	756,255	3,829
485310	Business & Occupation	4	Service & Other Activities	108	4,375,364	4,260,796	89,059
485310	State Use Tax	5	Use Tax	8	30,710	30,710	1,997
485310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	111	2,166,349	1,956,167	36,981
485310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
485310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	444	12,772,232	11,879,943	75,777
485310	Public Utility Tax	13	Other Public Service	4	11,175	9,834	143
485310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485310	Business & Occupation	16	Extracting, Extracting for Hire	3	36,842	36,842	188
485310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
485310	Other Taxes	36	Litter Tax	D	D	D	D
485310	Business & Occupation	58	Selected Business Services	4	54,199	54,199	1,358
485320	State Sales Tax	1	Retail Sales Tax	18	983,003	557,309	36,326
485320	Business & Occupation	2	Retailing	18	982,950	867,365	4,137
485320	Business & Occupation	3	Wholesaling	4	81,046	81,046	411
485320	Business & Occupation	4	Service & Other Activities	38	2,289,457	2,243,285	46,888
485320	State Use Tax	5	Use Tax	3	36,695	36,695	2,983
485320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	34	993,721	937,297	17,918
485320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	42	4,458,785	4,349,197	27,922
485320	Public Utility Tax	13	Other Public Service	D	D	D	D
485320	Other Taxes	36	Litter Tax	4	295,817	295,817	204
485320	Business & Occupation	58	Selected Business Services	3	777,755	777,755	19,445
485320	Business & Occupation	72	Financial Business Services	D	D	D	D
485410	State Sales Tax	1	Retail Sales Tax	4	1,023,467	1,023,467	66,528
485410	Business & Occupation	2	Retailing	3	873,628	873,628	4,116
485410	Business & Occupation	4	Service & Other Activities	8	34,837,404	34,837,404	728,106
485410	State Use Tax	5	Use Tax	D	D	D	D
485410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	2,889,430	2,045,885	39,404
485410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	1,213,304	1,213,304	7,791
485510	State Sales Tax	1	Retail Sales Tax	8	1,213,822	842,655	54,772
485510	Business & Occupation	2	Retailing	8	1,213,822	897,312	4,222
485510	Business & Occupation	3	Wholesaling	D	D	D	D
485510	Business & Occupation	4	Service & Other Activities	10	1,498,309	1,421,073	29,697
485510	State Use Tax	5	Use Tax	3	53,586	53,586	3,483
485510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	20	13,560,805	5,639,403	110,213
485510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	8,171,385	8,125,284	51,761
485510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
485510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	766,097	186,873	537
485510	Other Taxes	65	Hazardous Substance	D	D	D	D
485510	Business & Occupation	72	Financial Business Services	D	D	D	D
485991	State Sales Tax	1	Retail Sales Tax	4	45,618	42,485	2,762
485991	Business & Occupation	2	Retailing	4	45,619	45,462	214
485991	Business & Occupation	4	Service & Other Activities	4	3,638,245	1,478,930	30,908
485991	State Use Tax	5	Use Tax	D	D	D	D
485991	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	10,270	10,270	152
485991	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	970,228	970,228	6,229

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485991	Business & Occupation	58	Selected Business Services	D	D	D	D
485999	State Sales Tax	1	Retail Sales Tax	11	1,409,590	976,565	63,476
485999	Business & Occupation	2	Retailing	11	1,409,590	1,270,046	5,977
485999	Business & Occupation	3	Wholesaling	6	50,240	50,240	255
485999	Business & Occupation	4	Service & Other Activities	13	1,458,506	1,407,426	29,414
485999	State Use Tax	5	Use Tax	D	D	D	D
485999	Business & Occupation	7	Manufacturing	D	D	D	D
485999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	3,785,905	3,732,403	71,886
485999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	16	1,704,861	1,701,969	10,903
485999	Public Utility Tax	13	Other Public Service	D	D	D	D
485999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
485999	Business & Occupation	58	Selected Business Services	D	D	D	D
486110	State Use Tax	5	Use Tax	D	D	D	D
486110	Public Utility Tax	13	Other Public Service	D	D	D	D
486210	State Use Tax	5	Use Tax	3	401,516	401,516	26,098
486210	Business & Occupation	58	Selected Business Services	D	D	D	D
486910	State Use Tax	5	Use Tax	D	D	D	D
486910	Public Utility Tax	13	Other Public Service	D	D	D	D
487110	State Sales Tax	1	Retail Sales Tax	33	2,721,807	1,153,558	74,981
487110	Business & Occupation	2	Retailing	33	2,721,807	1,181,518	5,564
487110	Business & Occupation	3	Wholesaling	5	1,254,448	1,254,448	6,348
487110	Business & Occupation	4	Service & Other Activities	41	6,504,025	6,500,581	135,862
487110	State Use Tax	5	Use Tax	D	D	D	D
487110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	186,071	132,971	2,429
487110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
487110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	192,842	182,078	1,169
487110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
487110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	5,816,533	5,816,533	29,430
487110	Business & Occupation	58	Selected Business Services	4	384,208	375,584	9,389
487110	Business & Occupation	72	Financial Business Services	D	D	D	D
487210	State Sales Tax	1	Retail Sales Tax	185	14,081,819	13,602,856	884,202
487210	Business & Occupation	2	Retailing	186	14,362,589	14,126,559	66,533
487210	Business & Occupation	3	Wholesaling	32	1,957,111	1,952,828	9,882
487210	Business & Occupation	4	Service & Other Activities	102	5,066,435	4,574,266	95,601
487210	State Use Tax	5	Use Tax	21	445,575	445,575	47,146
487210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
487210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
487210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	1,579,812	1,579,812	10,113
487210	Public Utility Tax	13	Other Public Service	D	D	D	D
487210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
487210	Business & Occupation	16	Extracting, Extracting for Hire	3	508,576	508,576	2,574
487210	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
487210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
487210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	470,472	470,472	1,351
487210	Other Taxes	36	Litter Tax	3	2,018,735	2,018,735	302
487210	Other Taxes	54	Syrup Tax	D	D	D	D
487210	Business & Occupation	58	Selected Business Services	6	88,252	63,338	1,583
487990	State Sales Tax	1	Retail Sales Tax	41	4,693,455	3,440,497	217,729
487990	Business & Occupation	2	Retailing	41	4,699,338	4,302,842	19,843
487990	Business & Occupation	3	Wholesaling	10	1,284,448	1,003,763	5,077
487990	Business & Occupation	4	Service & Other Activities	24	2,798,672	2,565,685	53,626
487990	State Use Tax	5	Use Tax	14	676,555	676,555	43,982
487990	Public Utility Tax	13	Other Public Service	3	1,795,391	622,930	11,990
487990	Business & Occupation	16	Extracting, Extracting for Hire	4	3,140,679	3,047,689	15,420
487990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
487990	Business & Occupation	58	Selected Business Services	D	D	D	D
488111	State Sales Tax	1	Retail Sales Tax	14	532,931	524,522	34,095
488111	Business & Occupation	2	Retailing	14	532,931	532,931	2,511
488111	Business & Occupation	3	Wholesaling	7	4,404,139	1,249,454	6,323
488111	Business & Occupation	4	Service & Other Activities	5	133,737	131,479	2,747
488111	State Use Tax	5	Use Tax	5	71,110	71,110	4,623
488111	Business & Occupation	7	Manufacturing	3	780,941	780,941	3,952
488111	Public Utility Tax	13	Other Public Service	D	D	D	D
488111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
488119	State Sales Tax	1	Retail Sales Tax	23	14,095,824	11,121,685	722,907
488119	Business & Occupation	2	Retailing	23	14,109,601	14,099,132	66,399
488119	Business & Occupation	3	Wholesaling	18	4,136,675	1,790,843	9,061
488119	Business & Occupation	4	Service & Other Activities	21	64,593,243	3,107,500	64,943
488119	State Use Tax	5	Use Tax	11	1,331,812	1,331,812	86,570
488119	Business & Occupation	7	Manufacturing	D	D	D	D
488119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488119	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
488119	Public Utility Tax	13	Other Public Service	D	D	D	D
488119	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
488119	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
488119	Business & Occupation	58	Selected Business Services	D	D	D	D
488119	Other Taxes	65	Hazardous Substance	D	D	D	D
488190	State Sales Tax	1	Retail Sales Tax	109	22,903,107	12,379,685	804,693
488190	Business & Occupation	2	Retailing	109	22,903,169	19,520,710	91,947
488190	Business & Occupation	3	Wholesaling	55	5,502,199	4,174,569	21,122
488190	Business & Occupation	4	Service & Other Activities	57	27,876,094	27,469,631	574,120
488190	State Use Tax	5	Use Tax	28	1,220,383	1,220,383	79,326
488190	Business & Occupation	7	Manufacturing	4	12,835,400	12,829,934	64,919
488190	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
488190	Public Utility Tax	13	Other Public Service	D	D	D	D
488190	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
488190	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
488190	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
488190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	451,819	337,714	1,709
488190	Other Taxes	36	Litter Tax	D	D	D	D
488190	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
488190	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
488190	Business & Occupation	58	Selected Business Services	3	839,900	812,100	20,303
488190	Other Taxes	64	Refuse Collection	D	D	D	D
488190	Other Taxes	65	Hazardous Substance	D	D	D	D
488210	State Sales Tax	1	Retail Sales Tax	4	38,304	38,304	2,490
488210	Business & Occupation	2	Retailing	4	38,304	38,304	180
488210	Business & Occupation	3	Wholesaling	D	D	D	D
488210	Business & Occupation	4	Service & Other Activities	8	8,710,200	8,710,156	182,043
488210	State Use Tax	5	Use Tax	5	289,148	289,148	18,795
488210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
488210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
488210	Business & Occupation	72	Financial Business Services	D	D	D	D
488310	State Sales Tax	1	Retail Sales Tax	19	53,612,439	51,632,585	3,356,121
488310	Business & Occupation	2	Retailing	19	53,616,439	53,048,795	249,864
488310	Business & Occupation	3	Wholesaling	9	112,170	111,674	563
488310	Business & Occupation	4	Service & Other Activities	19	62,642,245	62,641,981	1,309,215

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488310	State Use Tax	5	Use Tax	15	3,011,576	3,011,576	195,755
488310	Business & Occupation	6	Internal Distribution	D	D	D	D
488310	Business & Occupation	7	Manufacturing	D	D	D	D
488310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488310	Public Utility Tax	9	Railroad, Express	D	D	D	D
488310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
488310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
488310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
488310	Public Utility Tax	13	Other Public Service	6	2,150,728	2,150,728	41,422
488310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
488310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
488310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	11,143,067	11,143,067	56,387
488310	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	19	98,707,366	98,680,048	374,009
488310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
488310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
488310	Public Utility Tax	49	Power	3	2,936,772	2,936,772	113,744
488310	Public Utility Tax	60	Water Distribution	3	229,048	229,048	11,517
488310	Public Utility Tax	61	Sewer Collection	D	D	D	D
488320	State Sales Tax	1	Retail Sales Tax	13	10,880,845	10,692,328	695,000
488320	Business & Occupation	2	Retailing	13	10,880,845	10,700,303	50,399
488320	Business & Occupation	3	Wholesaling	3	1,922,069	1,922,069	9,727
488320	Business & Occupation	4	Service & Other Activities	11	155,485,630	18,070,958	377,675
488320	State Use Tax	5	Use Tax	10	3,075,672	3,075,672	199,922
488320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488320	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
488320	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	19	286,360,949	285,296,263	1,081,270
488320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	5,667,346	5,181,855	26,223
488320	Business & Occupation	58	Selected Business Services	D	D	D	D
488320	Other Taxes	65	Hazardous Substance	D	D	D	D
488330	State Sales Tax	1	Retail Sales Tax	42	3,265,030	3,087,617	200,696
488330	Business & Occupation	2	Retailing	42	3,265,030	2,833,860	13,347
488330	Business & Occupation	3	Wholesaling	12	7,354,374	7,212,875	36,495
488330	Business & Occupation	4	Service & Other Activities	38	9,208,893	4,219,239	88,184

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488330	State Use Tax	5	Use Tax	11	5,027,729	5,027,729	326,801
488330	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
488330	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	2,241,984	2,042,673	13,114
488330	Public Utility Tax	13	Other Public Service	20	235,111,824	62,402,909	1,201,882
488330	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
488330	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
488330	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	10,206,328	8,494,466	32,195
488330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,848,532	638,982	3,231
488330	Business & Occupation	58	Selected Business Services	D	D	D	D
488330	Other Taxes	65	Hazardous Substance	4	2,918,632	2,838,939	19,870
488390	State Sales Tax	1	Retail Sales Tax	103	16,335,152	9,794,868	636,667
488390	Business & Occupation	2	Retailing	104	16,720,199	14,599,166	68,758
488390	Business & Occupation	3	Wholesaling	56	6,150,327	5,543,724	28,050
488390	Business & Occupation	4	Service & Other Activities	72	11,914,910	10,017,608	209,368
488390	State Use Tax	5	Use Tax	21	491,458	491,458	31,951
488390	Business & Occupation	7	Manufacturing	3	19,985	19,985	101
488390	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488390	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	5,012	5,012	25
488390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	538,477	538,477	2,726
488390	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
488390	Public Utility Tax	13	Other Public Service	D	D	D	D
488390	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
488390	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	3,090,982	3,090,982	11,714
488390	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	33,618,263	24,855,373	125,768
488390	Other Taxes	36	Litter Tax	D	D	D	D
488390	Business & Occupation	58	Selected Business Services	15	1,991,240	1,970,123	49,251
488390	Other Taxes	65	Hazardous Substance	D	D	D	D
488410	State Sales Tax	1	Retail Sales Tax	255	42,594,192	37,018,361	2,406,191
488410	Business & Occupation	2	Retailing	255	42,606,720	40,689,977	191,653
488410	Business & Occupation	3	Wholesaling	200	14,395,844	12,927,972	65,412
488410	Business & Occupation	4	Service & Other Activities	57	1,466,428	1,435,080	29,997
488410	State Use Tax	5	Use Tax	25	485,610	485,610	31,564
488410	Business & Occupation	6	Internal Distribution	D	D	D	D
488410	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	1,641,825	1,391,556	26,785
488410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
488410	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
488410	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	123,000	123,000	622
488410	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
488410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
488410	Other Taxes	36	Litter Tax	4	1,253,660	1,253,660	187
488410	Business & Occupation	58	Selected Business Services	3	5,879	5,879	148
488410	Public Utility Tax	60	Water Distribution	D	D	D	D
488410	Business & Occupation	72	Financial Business Services	D	D	D	D
488490	State Sales Tax	1	Retail Sales Tax	12	2,669,360	2,650,668	172,295
488490	Business & Occupation	2	Retailing	12	2,669,361	2,662,176	12,537
488490	Business & Occupation	3	Wholesaling	D	D	D	D
488490	Business & Occupation	4	Service & Other Activities	23	4,238,496	4,014,446	83,902
488490	Other Taxes	36	Litter Tax	D	D	D	D
488510	State Sales Tax	1	Retail Sales Tax	20	2,300,371	1,903,875	123,753
488510	Business & Occupation	2	Retailing	19	1,411,125	1,000,915	4,715
488510	Business & Occupation	3	Wholesaling	6	2,958,329	304,732	1,541
488510	Business & Occupation	4	Service & Other Activities	122	82,577,522	56,540,607	1,181,692
488510	State Use Tax	5	Use Tax	23	2,485,181	2,485,181	161,530
488510	Business & Occupation	7	Manufacturing	D	D	D	D
488510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	40	114,409,733	3,949,964	75,991
488510	Public Utility Tax	9	Railroad, Express	D	D	D	D
488510	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
488510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	19	6,169,898	2,365,049	15,188
488510	Public Utility Tax	13	Other Public Service	4	2,397,737	248,768	4,792
488510	Business & Occupation	14	Insurance Agents/Brokers	5	455,610	424,803	3,579
488510	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	10,627,128	10,616,742	53,726
488510	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	119	267,263,362	166,743,043	631,948
488510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	3,847,238	1,527,479	7,728
488510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
488510	Business & Occupation	58	Selected Business Services	7	887,123	887,123	22,178
488510	Other Taxes	65	Hazardous Substance	4	1,684,884	1,684,884	11,795
488510	Business & Occupation	72	Financial Business Services	D	D	D	D
488991	State Sales Tax	1	Retail Sales Tax	5	1,231,207	1,231,207	80,028

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488991	Business & Occupation	2	Retailing	5	1,231,207	1,215,157	5,725
488991	Business & Occupation	3	Wholesaling	5	8,090,602	8,091,107	40,940
488991	Business & Occupation	4	Service & Other Activities	13	1,110,766	1,012,346	21,158
488991	State Use Tax	5	Use Tax	3	554,352	554,352	36,035
488991	Business & Occupation	7	Manufacturing	D	D	D	D
488991	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488991	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
488991	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
488991	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	2,323,195	2,095,905	10,606
488991	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
488991	Other Taxes	36	Litter Tax	D	D	D	D
488991	Business & Occupation	58	Selected Business Services	D	D	D	D
488991	Business & Occupation	72	Financial Business Services	D	D	D	D
488999	State Sales Tax	1	Retail Sales Tax	3	3,819	3,819	248
488999	Business & Occupation	2	Retailing	3	3,819	3,819	17
488999	Business & Occupation	3	Wholesaling	4	1,203,337	1,203,337	6,087
488999	Business & Occupation	4	Service & Other Activities	45	3,178,966	3,149,189	65,812
488999	State Use Tax	5	Use Tax	D	D	D	D
488999	Business & Occupation	7	Manufacturing	D	D	D	D
488999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488999	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
488999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
488999	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
488999	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	1,333,970	632,059	2,396
488999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	493,543	493,543	1,417
488999	Business & Occupation	58	Selected Business Services	3	35,563	21,603	540
488999	Other Taxes	65	Hazardous Substance	D	D	D	D
488999	Business & Occupation	72	Financial Business Services	D	D	D	D
491110	State Sales Tax	1	Retail Sales Tax	33	3,365,350	2,369,775	154,037
491110	Business & Occupation	2	Retailing	33	3,394,926	1,149,814	5,411
491110	Business & Occupation	3	Wholesaling	3	24,825	24,825	126
491110	Business & Occupation	4	Service & Other Activities	34	2,997,886	2,873,718	60,071
491110	State Use Tax	5	Use Tax	3	10,605	10,605	689
491110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	330,622	330,622	6,367

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
491110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,122,518	1,122,518	7,208
491110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
491110	Business & Occupation	58	Selected Business Services	4	214,885	214,885	5,372
492110	State Sales Tax	1	Retail Sales Tax	38	2,977,999	2,682,533	174,363
492110	Business & Occupation	2	Retailing	38	2,977,999	2,800,184	13,187
492110	Business & Occupation	3	Wholesaling	12	3,545,020	3,233,748	16,364
492110	Business & Occupation	4	Service & Other Activities	61	8,071,940	3,270,956	68,370
492110	State Use Tax	5	Use Tax	17	10,856,800	10,856,800	705,697
492110	Business & Occupation	7	Manufacturing	D	D	D	D
492110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	37	202,059,174	43,270,532	833,351
492110	Public Utility Tax	9	Railroad, Express	D	D	D	D
492110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
492110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	35	26,637,321	26,597,602	170,722
492110	Public Utility Tax	13	Other Public Service	6	3,249,037	1,910,748	36,799
492110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
492110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
492110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
492110	Business & Occupation	58	Selected Business Services	9	109,586	109,586	2,739
492110	Other Taxes	65	Hazardous Substance	5	8,907,290	2,776,334	19,433
492110	Business & Occupation	72	Financial Business Services	D	D	D	D
492210	State Sales Tax	1	Retail Sales Tax	37	2,688,248	2,185,049	142,029
492210	Business & Occupation	2	Retailing	39	3,059,843	2,666,922	12,567
492210	Business & Occupation	3	Wholesaling	16	733,954	733,954	3,715
492210	Business & Occupation	4	Service & Other Activities	52	3,776,599	3,710,076	77,546
492210	State Use Tax	5	Use Tax	3	376,418	376,418	24,469
492210	Business & Occupation	7	Manufacturing	D	D	D	D
492210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	60	24,721,546	16,670,645	321,002
492210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	41	35,311,790	28,810,670	184,952
492210	Public Utility Tax	13	Other Public Service	D	D	D	D
492210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
492210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
492210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	2,847,574	2,847,574	14,409
492210	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
492210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
492210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
492210	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
492210	Other Taxes	36	Litter Tax	4	1,567,951	1,567,951	236
492210	Business & Occupation	58	Selected Business Services	3	4,342	4,342	109
493110	State Sales Tax	1	Retail Sales Tax	43	1,297,052	1,127,215	73,269
493110	Business & Occupation	2	Retailing	43	1,297,052	1,244,669	5,867
493110	Business & Occupation	3	Wholesaling	18	26,768,784	21,115,433	106,839
493110	Business & Occupation	4	Service & Other Activities	42	8,897,459	8,839,520	192,908
493110	State Use Tax	5	Use Tax	14	442,428	442,428	31,153
493110	Business & Occupation	7	Manufacturing	D	D	D	D
493110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	9,122,041	3,994,270	76,915
493110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
493110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
493110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	1,695,907	1,578,495	10,109
493110	Public Utility Tax	13	Other Public Service	D	D	D	D
493110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
493110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
493110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	49	97,230,658	96,776,865	487,513
493110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
493110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
493110	Other Taxes	36	Litter Tax	D	D	D	D
493110	Business & Occupation	58	Selected Business Services	D	D	D	D
493120	State Sales Tax	1	Retail Sales Tax	34	3,518,119	3,133,114	203,662
493120	Business & Occupation	2	Retailing	34	3,520,914	3,280,657	15,457
493120	Business & Occupation	3	Wholesaling	22	58,939,016	23,329,741	118,045
493120	Business & Occupation	4	Service & Other Activities	28	10,958,694	3,952,930	82,620
493120	State Use Tax	5	Use Tax	23	1,432,776	1,432,776	93,134
493120	Business & Occupation	7	Manufacturing	D	D	D	D
493120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	578,504	444,452	8,562
493120	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,456,040	2,449,073	12,393
493120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
493120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
493120	Public Utility Tax	13	Other Public Service	D	D	D	D
493120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	50	127,356,167	126,877,428	642,001
493120	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
493120	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
493120	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
493120	Other Taxes	36	Litter Tax	3	12,832,989	12,832,989	1,924
493120	Business & Occupation	58	Selected Business Services	D	D	D	D
493120	Business & Occupation	72	Financial Business Services	D	D	D	D
493130	State Sales Tax	1	Retail Sales Tax	7	75,995	75,995	4,939
493130	Business & Occupation	2	Retailing	7	75,995	75,995	356
493130	Business & Occupation	3	Wholesaling	9	7,220,995	7,219,313	36,531
493130	Business & Occupation	4	Service & Other Activities	10	1,436,542	1,436,542	30,021
493130	State Use Tax	5	Use Tax	5	74,033	74,033	4,812
493130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	412,466	319,977	6,154
493130	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	8	86,889,211	86,889,211	9,560
493130	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	7,526,775	7,526,775	38,086
493130	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
493130	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
493130	Business & Occupation	58	Selected Business Services	D	D	D	D
493190	State Sales Tax	1	Retail Sales Tax	22	363,621	346,469	22,520
493190	Business & Occupation	2	Retailing	22	363,621	360,241	1,692
493190	Business & Occupation	3	Wholesaling	4	439,313	433,783	2,196
493190	Business & Occupation	4	Service & Other Activities	8	112,844	112,844	2,355
493190	State Use Tax	5	Use Tax	5	1,369,733	1,369,733	89,033
493190	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
493190	Public Utility Tax	9	Railroad, Express	D	D	D	D
493190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
493190	Public Utility Tax	13	Other Public Service	D	D	D	D
493190	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	19,208,053	19,202,771	97,166
493190	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511110	State Sales Tax	1	Retail Sales Tax	144	22,279,173	18,117,365	1,177,746
511110	Business & Occupation	2	Retailing	130	9,330,780	8,403,116	39,580
511110	Business & Occupation	3	Wholesaling	35	6,322,217	6,220,169	31,477
511110	Business & Occupation	4	Service & Other Activities	80	4,465,996	4,396,030	91,890
511110	State Use Tax	5	Use Tax	75	10,588,557	10,588,557	692,315
511110	Business & Occupation	7	Manufacturing	5	941,990	941,990	4,768
511110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
511110	Business & Occupation	10	Processing for Hire/Printing and Publishing	159	726,674,949	715,194,805	3,618,876
511110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
511110	Other Taxes	36	Litter Tax	103	613,113,966	613,113,966	91,967
511110	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
511110	Business & Occupation	58	Selected Business Services	11	1,337,126	1,326,085	33,155
511110	Other Taxes	65	Hazardous Substance	D	D	D	D
511110	Business & Occupation	72	Financial Business Services	3	35,424	35,424	601
511120	State Sales Tax	1	Retail Sales Tax	416	89,859,978	67,114,326	4,362,439
511120	Business & Occupation	2	Retailing	385	78,997,410	72,378,297	340,893
511120	Business & Occupation	3	Wholesaling	132	20,387,830	15,575,186	78,808
511120	Business & Occupation	4	Service & Other Activities	226	18,571,522	15,883,815	331,978
511120	State Use Tax	5	Use Tax	80	3,231,694	3,231,694	210,471
511120	Business & Occupation	6	Internal Distribution	3	88,610	88,610	448
511120	Business & Occupation	7	Manufacturing	24	3,339,182	3,217,172	16,278
511120	Business & Occupation	10	Processing for Hire/Printing and Publishing	203	163,849,602	161,110,279	815,216
511120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
511120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
511120	Business & Occupation	14	Insurance Agents/Brokers	3	105,026	105,026	1,188
511120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	5,858	5,858	1
511120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	10,576	10,576	53
511120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	28,903	2,819	15
511120	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	256,426	256,426	885
511120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
511120	Other Taxes	36	Litter Tax	83	65,715,348	65,715,348	9,856
511120	Business & Occupation	58	Selected Business Services	158	3,623,545	3,458,742	86,479
511120	Business & Occupation	72	Financial Business Services	6	228,222	228,222	3,880
511130	State Sales Tax	1	Retail Sales Tax	229	62,146,200	12,430,018	807,959

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511130	Business & Occupation	2	Retailing	218	61,117,689	14,002,463	65,952
511130	Business & Occupation	3	Wholesaling	145	40,213,111	33,419,009	169,097
511130	Business & Occupation	4	Service & Other Activities	60	6,672,377	1,630,720	34,077
511130	State Use Tax	5	Use Tax	33	1,767,397	1,767,397	114,882
511130	Business & Occupation	6	Internal Distribution	3	46,788	46,788	237
511130	Business & Occupation	7	Manufacturing	18	3,521,523	3,490,782	17,668
511130	Business & Occupation	10	Processing for Hire/Printing and Publishing	67	15,793,909	15,711,488	79,507
511130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
511130	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	3,394	3,394	18
511130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
511130	Other Taxes	36	Litter Tax	10	3,526,894	3,526,894	529
511130	Business & Occupation	58	Selected Business Services	25	321,855	320,935	8,027
511140	State Sales Tax	1	Retail Sales Tax	31	5,736,943	4,572,766	297,228
511140	Business & Occupation	2	Retailing	30	5,734,904	4,585,856	21,599
511140	Business & Occupation	3	Wholesaling	14	1,336,834	776,556	3,929
511140	Business & Occupation	4	Service & Other Activities	19	188,805,546	188,635,842	3,942,490
511140	State Use Tax	5	Use Tax	6	20,790,823	20,790,823	1,351,404
511140	Business & Occupation	7	Manufacturing	D	D	D	D
511140	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
511140	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	953,518	944,718	4,779
511140	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
511140	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
511140	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
511140	Other Taxes	36	Litter Tax	D	D	D	D
511140	Business & Occupation	58	Selected Business Services	6	615,521	615,521	15,388
511191	State Sales Tax	1	Retail Sales Tax	6	8,537	8,530	555
511191	Business & Occupation	2	Retailing	6	8,537	8,477	38
511191	Business & Occupation	3	Wholesaling	14	297,616	147,090	743
511191	Business & Occupation	4	Service & Other Activities	3	18,506	18,506	387
511191	State Use Tax	5	Use Tax	D	D	D	D
511191	Business & Occupation	7	Manufacturing	4	107,842	102,504	520
511191	Business & Occupation	58	Selected Business Services	3	15,277	15,277	382
511199	State Sales Tax	1	Retail Sales Tax	159	16,631,102	6,354,420	413,028
511199	Business & Occupation	2	Retailing	151	15,977,444	5,739,267	27,018
511199	Business & Occupation	3	Wholesaling	62	12,539,012	8,959,210	45,338
511199	Business & Occupation	4	Service & Other Activities	65	73,531,080	73,135,802	1,528,544
511199	State Use Tax	5	Use Tax	25	3,416,012	3,416,012	222,041
511199	Business & Occupation	6	Internal Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511199	Business & Occupation	7	Manufacturing	11	1,260,641	1,205,593	6,101
511199	Business & Occupation	10	Processing for Hire/Printing and Publishing	45	19,428,138	18,739,015	94,818
511199	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
511199	Other Taxes	36	Litter Tax	7	7,037,290	7,037,290	1,056
511199	Business & Occupation	58	Selected Business Services	37	3,545,842	2,267,003	56,680
511210	State Sales Tax	1	Retail Sales Tax	138	83,742,944	38,494,861	2,502,169
511210	Business & Occupation	2	Retailing	140	84,381,192	40,248,806	189,572
511210	Business & Occupation	3	Wholesaling	46	195,713,997	78,209,981	395,734
511210	Business & Occupation	4	Service & Other Activities	94	1,309,424,872	1,255,090,074	26,231,386
511210	State Use Tax	5	Use Tax	49	30,175,100	30,175,100	1,961,382
511210	Business & Occupation	7	Manufacturing	43	3,367,521,403	3,163,852,820	16,009,096
511210	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	7,472,744	7,472,744	37,813
511210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
511210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	343,762	343,762	1,739
511210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
511210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
511210	Business & Occupation	58	Selected Business Services	114	49,302,332	35,237,019	880,929
511210	Business & Occupation	72	Financial Business Services	4	44,246	44,246	753
512110	State Sales Tax	1	Retail Sales Tax	363	16,364,494	6,042,071	392,759
512110	Business & Occupation	2	Retailing	365	16,409,149	6,935,578	32,657
512110	Business & Occupation	3	Wholesaling	135	8,335,258	3,260,577	16,490
512110	Business & Occupation	4	Service & Other Activities	454	57,836,382	44,826,995	936,881
512110	State Use Tax	5	Use Tax	60	2,121,300	2,121,300	137,891
512110	Business & Occupation	7	Manufacturing	21	2,041,531	1,858,305	9,403
512110	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	777,718	777,718	3,937
512110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
512110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
512110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
512110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
512110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	20	35,874,745	13,096,490	66,268
512110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
512110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
512110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
512110	Other Taxes	36	Litter Tax	4	6,767	6,767	1

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512110	Business & Occupation	58	Selected Business Services	71	6,804,564	6,412,864	160,320
512110	Business & Occupation	72	Financial Business Services	D	D	D	D
512120	State Sales Tax	1	Retail Sales Tax	24	3,175,717	1,309,675	108,120
512120	Business & Occupation	2	Retailing	24	3,152,563	1,278,440	7,446
512120	Business & Occupation	3	Wholesaling	24	101,411,904	40,703,637	205,964
512120	Business & Occupation	4	Service & Other Activities	12	2,018,683	2,015,842	42,129
512120	State Use Tax	5	Use Tax	10	33,040	33,040	2,344
512120	Business & Occupation	7	Manufacturing	D	D	D	D
512120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
512120	Other Taxes	36	Litter Tax	D	D	D	D
512120	Business & Occupation	58	Selected Business Services	D	D	D	D
512131	State Sales Tax	1	Retail Sales Tax	54	28,362,535	28,227,130	1,834,767
512131	Business & Occupation	2	Retailing	54	28,362,535	28,009,225	131,928
512131	Business & Occupation	3	Wholesaling	D	D	D	D
512131	Business & Occupation	4	Service & Other Activities	52	70,639,058	70,622,616	1,476,023
512131	State Use Tax	5	Use Tax	18	908,401	908,401	58,825
512131	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
512131	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
512131	Other Taxes	36	Litter Tax	4	454,701	454,701	69
512131	Business & Occupation	58	Selected Business Services	D	D	D	D
512131	Business & Occupation	72	Financial Business Services	D	D	D	D
512132	State Sales Tax	1	Retail Sales Tax	6	773,071	764,055	49,662
512132	Business & Occupation	2	Retailing	6	773,071	773,071	3,641
512132	Business & Occupation	3	Wholesaling	D	D	D	D
512132	Business & Occupation	4	Service & Other Activities	5	1,156,050	1,156,050	24,161
512132	State Use Tax	5	Use Tax	D	D	D	D
512132	Other Taxes	36	Litter Tax	4	470,063	470,063	70
512191	State Sales Tax	1	Retail Sales Tax	16	2,323,166	2,110,496	137,181
512191	Business & Occupation	2	Retailing	16	2,323,166	2,116,057	9,972
512191	Business & Occupation	3	Wholesaling	9	1,497,698	1,385,980	7,015
512191	Business & Occupation	4	Service & Other Activities	16	2,517,675	2,490,733	52,055
512191	State Use Tax	5	Use Tax	3	79,335	79,335	5,155
512191	Business & Occupation	7	Manufacturing	D	D	D	D
512191	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
512191	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
512191	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
512191	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512191	Business & Occupation	58	Selected Business Services	3	127,314	90,347	2,259
512199	State Sales Tax	1	Retail Sales Tax	14	1,018,992	877,733	57,050
512199	Business & Occupation	2	Retailing	13	1,018,952	872,386	4,112
512199	Business & Occupation	3	Wholesaling	6	2,849,297	2,339,642	11,836
512199	Business & Occupation	4	Service & Other Activities	23	3,389,610	3,343,586	69,882
512199	State Use Tax	5	Use Tax	4	39,868	39,868	2,592
512199	Business & Occupation	7	Manufacturing	D	D	D	D
512199	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	34,598	34,598	176
512199	Other Taxes	36	Litter Tax	D	D	D	D
512199	Business & Occupation	58	Selected Business Services	D	D	D	D
512210	State Sales Tax	1	Retail Sales Tax	7	33,500	19,165	1,244
512210	Business & Occupation	2	Retailing	7	33,500	20,530	97
512210	Business & Occupation	3	Wholesaling	6	358,401	331,987	1,680
512210	Business & Occupation	4	Service & Other Activities	17	5,151,942	5,151,942	107,674
512210	State Use Tax	5	Use Tax	4	151,275	151,275	9,833
512210	Business & Occupation	6	Internal Distribution	D	D	D	D
512220	State Sales Tax	1	Retail Sales Tax	7	36,184	6,784	441
512220	Business & Occupation	2	Retailing	6	35,420	6,077	28
512220	Business & Occupation	3	Wholesaling	5	46,775	28,081	142
512220	Business & Occupation	4	Service & Other Activities	D	D	D	D
512220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
512230	State Sales Tax	1	Retail Sales Tax	22	247,690	222,169	14,442
512230	Business & Occupation	2	Retailing	22	247,697	221,838	1,043
512230	Business & Occupation	3	Wholesaling	6	30,753	7,186	36
512230	Business & Occupation	4	Service & Other Activities	30	15,393,612	15,368,534	321,202
512230	State Use Tax	5	Use Tax	4	32,427	32,427	2,107
512230	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	146,249	145,945	741
512230	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
512230	Business & Occupation	58	Selected Business Services	3	230,918	230,918	5,773
512240	State Sales Tax	1	Retail Sales Tax	62	3,296,262	2,656,557	172,682
512240	Business & Occupation	2	Retailing	62	3,288,368	1,468,877	6,921
512240	Business & Occupation	3	Wholesaling	32	5,661,213	5,200,043	26,310
512240	Business & Occupation	4	Service & Other Activities	68	3,225,562	3,120,841	65,225
512240	State Use Tax	5	Use Tax	7	390,570	390,570	25,388
512240	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
512240	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
512240	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
512240	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512240	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
512240	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	19,041	19,041	55
512240	Other Taxes	36	Litter Tax	D	D	D	D
512240	Business & Occupation	58	Selected Business Services	14	184,073	184,073	4,600
512240	Business & Occupation	72	Financial Business Services	D	D	D	D
512290	State Sales Tax	1	Retail Sales Tax	48	2,058,955	1,663,060	108,102
512290	Business & Occupation	2	Retailing	48	2,026,651	1,662,602	7,834
512290	Business & Occupation	3	Wholesaling	24	2,979,167	2,954,726	14,954
512290	Business & Occupation	4	Service & Other Activities	70	5,535,824	3,232,096	67,553
512290	State Use Tax	5	Use Tax	10	26,231	26,231	1,706
512290	Business & Occupation	7	Manufacturing	4	762,607	762,243	3,856
512290	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	103,600	103,600	523
512290	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
512290	Public Utility Tax	13	Other Public Service	D	D	D	D
512290	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
512290	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
512290	Other Taxes	36	Litter Tax	D	D	D	D
512290	Business & Occupation	58	Selected Business Services	5	301,258	301,258	7,533
512290	Business & Occupation	72	Financial Business Services	3	131,169	131,169	2,231
513120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
513210	Business & Occupation	4	Service & Other Activities	D	D	D	D
514199	Business & Occupation	4	Service & Other Activities	D	D	D	D
515111	State Sales Tax	1	Retail Sales Tax	13	909,255	894,789	58,164
515111	Business & Occupation	2	Retailing	13	909,255	909,255	4,286
515111	Business & Occupation	3	Wholesaling	D	D	D	D
515111	Business & Occupation	4	Service & Other Activities	12	604,658	602,952	12,597
515111	State Use Tax	5	Use Tax	18	731,706	731,706	47,563
515111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
515111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	48	98,080,626	37,871,064	191,628
515111	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
515111	Other Taxes	36	Litter Tax	D	D	D	D
515111	Business & Occupation	58	Selected Business Services	D	D	D	D
515111	Business & Occupation	72	Financial Business Services	D	D	D	D
515112	State Sales Tax	1	Retail Sales Tax	11	490,477	487,360	31,678
515112	Business & Occupation	2	Retailing	11	490,478	490,052	2,308
515112	Business & Occupation	3	Wholesaling	3	198,101	197,032	996

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
515112	Business & Occupation	4	Service & Other Activities	11	133,352	132,758	2,772
515112	State Use Tax	5	Use Tax	11	523,057	523,057	33,999
515112	Business & Occupation	7	Manufacturing	D	D	D	D
515112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
515112	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	33	23,378,696	9,238,194	46,744
515112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
515112	Other Taxes	36	Litter Tax	D	D	D	D
515112	Business & Occupation	58	Selected Business Services	D	D	D	D
515112	Business & Occupation	72	Financial Business Services	D	D	D	D
515120	State Sales Tax	1	Retail Sales Tax	16	2,740,329	2,393,956	155,609
515120	Business & Occupation	2	Retailing	16	2,740,329	404,330	1,902
515120	Business & Occupation	3	Wholesaling	3	151,078	151,078	764
515120	Business & Occupation	4	Service & Other Activities	22	36,318,717	16,451,947	343,848
515120	State Use Tax	5	Use Tax	20	4,950,949	4,950,949	321,810
515120	Business & Occupation	7	Manufacturing	D	D	D	D
515120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
515120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	22	274,418,512	67,000,802	339,021
515120	Business & Occupation	58	Selected Business Services	D	D	D	D
515210	State Sales Tax	1	Retail Sales Tax	48	13,816,178	9,739,439	633,068
515210	Business & Occupation	2	Retailing	48	13,816,178	8,324,905	39,199
515210	Business & Occupation	3	Wholesaling	9	804,301	786,106	3,981
515210	Business & Occupation	4	Service & Other Activities	64	126,566,912	119,064,651	2,488,452
515210	State Use Tax	5	Use Tax	33	9,279,171	9,279,171	603,145
515210	Business & Occupation	7	Manufacturing	D	D	D	D
515210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	1,707,827	1,645,285	8,320
515210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
515210	Business & Occupation	58	Selected Business Services	3	1,759,897	1,759,897	43,999
516110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
516110	Business & Occupation	2	Retailing	3	10,137	8,569	40
516110	Business & Occupation	3	Wholesaling	D	D	D	D
516110	Business & Occupation	4	Service & Other Activities	D	D	D	D
516110	Business & Occupation	58	Selected Business Services	D	D	D	D
517110	State Sales Tax	1	Retail Sales Tax	184	3,314,794,149	2,391,887,073	155,472,662
517110	Business & Occupation	2	Retailing	187	3,318,203,213	3,118,304,463	14,687,207
517110	Business & Occupation	3	Wholesaling	46	569,989,319	566,535,989	2,866,674
517110	Business & Occupation	4	Service & Other Activities	114	124,392,033	115,452,747	2,412,951
517110	State Use Tax	5	Use Tax	49	214,788,750	214,788,750	13,961,271
517110	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
517110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	371,971	371,971	1,882
517110	Public Utility Tax	13	Other Public Service	D	D	D	D
517110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	754,053	754,053	3,815
517110	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
517110	Business & Occupation	58	Selected Business Services	17	8,246,121	7,222,571	180,566
517110	Other Taxes	65	Hazardous Substance	D	D	D	D
517110	Business & Occupation	72	Financial Business Services	D	D	D	D
517211	State Sales Tax	1	Retail Sales Tax	22	20,129,983	17,626,714	1,145,734
517211	Business & Occupation	2	Retailing	22	20,132,567	20,003,748	94,221
517211	Business & Occupation	3	Wholesaling	6	2,164,924	2,164,924	10,953
517211	Business & Occupation	4	Service & Other Activities	21	9,185,035	9,129,958	190,813
517211	State Use Tax	5	Use Tax	10	951,489	951,489	61,846
517211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
517211	Business & Occupation	58	Selected Business Services	3	26,441	26,441	661
517211	Business & Occupation	72	Financial Business Services	D	D	D	D
517212	State Sales Tax	1	Retail Sales Tax	63	259,322,328	250,752,423	16,298,911
517212	Business & Occupation	2	Retailing	63	260,382,563	243,887,019	1,148,707
517212	Business & Occupation	3	Wholesaling	19	2,807,856	2,781,391	14,076
517212	Business & Occupation	4	Service & Other Activities	38	53,564,258	52,797,737	1,103,469
517212	State Use Tax	5	Use Tax	30	10,631,570	10,631,570	691,052
517212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
517212	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
517212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
517212	Business & Occupation	58	Selected Business Services	4	10,430,553	10,430,553	260,772
517212	Business & Occupation	72	Financial Business Services	3	78,813	78,813	1,340
517310	State Sales Tax	1	Retail Sales Tax	155	115,118,751	97,502,238	6,337,649
517310	Business & Occupation	2	Retailing	156	139,537,782	109,239,159	514,507
517310	Business & Occupation	3	Wholesaling	54	36,669,181	25,180,389	127,404
517310	Business & Occupation	4	Service & Other Activities	66	13,964,826	12,777,614	267,062
517310	State Use Tax	5	Use Tax	39	11,121,877	11,121,877	722,923
517310	Business & Occupation	6	Internal Distribution	D	D	D	D
517310	Business & Occupation	7	Manufacturing	D	D	D	D
517310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	13,769,102	1,392,371	26,763
517310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
517310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
517310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517310	Public Utility Tax	13	Other Public Service	4	140,498	140,498	2,697
517310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
517310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	306,502	306,502	1,551
517310	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
517310	Business & Occupation	58	Selected Business Services	19	66,207,861	66,206,001	1,655,150
517310	Business & Occupation	72	Financial Business Services	3	5,097	5,097	88
517410	State Sales Tax	1	Retail Sales Tax	8	6,862,093	6,621,853	430,420
517410	Business & Occupation	2	Retailing	8	6,867,807	6,761,908	31,848
517410	Business & Occupation	3	Wholesaling	4	698,717	664,932	3,366
517410	Business & Occupation	4	Service & Other Activities	8	30,686,268	30,326,034	633,815
517410	State Use Tax	5	Use Tax	D	D	D	D
517410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
517410	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
517510	State Sales Tax	1	Retail Sales Tax	43	19,483,376	18,623,710	1,210,539
517510	Business & Occupation	2	Retailing	43	19,483,376	19,069,678	89,830
517510	Business & Occupation	3	Wholesaling	11	5,689,383	5,669,430	28,685
517510	Business & Occupation	4	Service & Other Activities	47	318,075,035	291,149,244	6,085,008
517510	State Use Tax	5	Use Tax	27	6,937,661	6,937,661	450,951
517510	Business & Occupation	7	Manufacturing	D	D	D	D
517510	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	12,197,715	12,082,724	61,137
517510	Other Taxes	36	Litter Tax	D	D	D	D
517510	Business & Occupation	58	Selected Business Services	7	7,390,585	5,931,199	148,278
517510	Business & Occupation	72	Financial Business Services	D	D	D	D
517910	State Sales Tax	1	Retail Sales Tax	7	1,491,857	1,223,894	79,552
517910	Business & Occupation	2	Retailing	7	1,491,857	1,295,252	6,102
517910	Business & Occupation	3	Wholesaling	4	16,655	16,655	82
517910	Business & Occupation	4	Service & Other Activities	10	9,502,347	9,502,347	198,600
517910	State Use Tax	5	Use Tax	8	478,499	478,499	31,102
517910	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	1,104,752	1,104,752	5,592
517910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
517910	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
517910	Business & Occupation	58	Selected Business Services	D	D	D	D
518111	State Sales Tax	1	Retail Sales Tax	61	17,243,778	15,448,834	1,004,183
518111	Business & Occupation	2	Retailing	61	17,239,596	15,637,115	73,650
518111	Business & Occupation	3	Wholesaling	15	6,279,300	1,989,797	10,074
518111	Business & Occupation	4	Service & Other Activities	57	16,290,554	16,186,128	338,292
518111	State Use Tax	5	Use Tax	27	691,897	691,897	44,979

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
518111	Business & Occupation	6	Internal Distribution	D	D	D	D
518111	Business & Occupation	7	Manufacturing	3	8,988,474	8,988,474	45,481
518111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
518111	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
518111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	4,964,499	4,964,499	25,122
518111	Business & Occupation	58	Selected Business Services	60	6,577,735	5,951,505	148,792
518111	Business & Occupation	72	Financial Business Services	D	D	D	D
518112	Business & Occupation	4	Service & Other Activities	3	5,948	5,948	124
518210	State Sales Tax	1	Retail Sales Tax	244	95,773,038	57,575,276	3,742,397
518210	Business & Occupation	2	Retailing	246	95,603,675	64,448,391	303,539
518210	Business & Occupation	3	Wholesaling	64	11,532,764	8,403,669	42,525
518210	Business & Occupation	4	Service & Other Activities	224	37,556,472	26,412,238	552,031
518210	State Use Tax	5	Use Tax	80	16,600,407	16,600,407	1,079,022
518210	Business & Occupation	6	Internal Distribution	D	D	D	D
518210	Business & Occupation	7	Manufacturing	15	8,450,354	8,417,228	42,595
518210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
518210	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	686,386	686,386	3,471
518210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
518210	Business & Occupation	14	Insurance Agents/Brokers	6	165,293	165,293	1,730
518210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	388,098	388,098	1,963
518210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
518210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
518210	Public Utility Tax	49	Power	D	D	D	D
518210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
518210	Business & Occupation	58	Selected Business Services	258	123,559,975	120,286,834	3,007,185
518210	Business & Occupation	72	Financial Business Services	8	1,423,020	862,215	14,655
519110	State Sales Tax	1	Retail Sales Tax	7	3,325,577	1,597,341	103,581
519110	Business & Occupation	2	Retailing	7	3,318,080	3,032,231	14,266
519110	Business & Occupation	3	Wholesaling	5	4,324,820	4,309,632	21,805
519110	Business & Occupation	4	Service & Other Activities	3	5,855,337	5,855,337	122,375
519110	State Use Tax	5	Use Tax	3	270,688	270,688	17,596
519110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
519110	Other Taxes	36	Litter Tax	D	D	D	D
519110	Business & Occupation	58	Selected Business Services	D	D	D	D
519120	State Sales Tax	1	Retail Sales Tax	26	1,076,664	1,051,745	68,360
519120	Business & Occupation	2	Retailing	25	1,066,857	968,262	4,560

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
519120	Business & Occupation	3	Wholesaling	D	D	D	D
519120	Business & Occupation	4	Service & Other Activities	7	111,212	107,921	2,257
519120	State Use Tax	5	Use Tax	31	11,870,050	11,870,050	771,552
519120	Public Utility Tax	13	Other Public Service	D	D	D	D
519120	Business & Occupation	58	Selected Business Services	D	D	D	D
519190	State Sales Tax	1	Retail Sales Tax	30	5,199,098	2,952,375	191,905
519190	Business & Occupation	2	Retailing	30	5,199,098	5,156,237	24,285
519190	Business & Occupation	3	Wholesaling	16	6,096,484	5,691,904	28,799
519190	Business & Occupation	4	Service & Other Activities	30	6,435,895	6,393,268	133,625
519190	State Use Tax	5	Use Tax	7	42,909	42,909	2,790
519190	Business & Occupation	6	Internal Distribution	D	D	D	D
519190	Business & Occupation	7	Manufacturing	D	D	D	D
519190	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
519190	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
519190	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
519190	Business & Occupation	58	Selected Business Services	5	383,913	375,113	9,376
519190	Business & Occupation	72	Financial Business Services	D	D	D	D
522110	State Sales Tax	1	Retail Sales Tax	65	110,447,358	93,479,716	6,076,182
522110	Business & Occupation	2	Retailing	65	110,904,660	110,068,779	518,416
522110	Business & Occupation	3	Wholesaling	3	36,987,079	36,987,079	187,158
522110	Business & Occupation	4	Service & Other Activities	D	D	D	D
522110	State Use Tax	5	Use Tax	63	12,247,783	12,247,783	796,108
522110	Business & Occupation	7	Manufacturing	D	D	D	D
522110	Business & Occupation	14	Insurance Agents/Brokers	13	700,878	700,878	6,015
522110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
522110	Business & Occupation	58	Selected Business Services	D	D	D	D
522110	Business & Occupation	72	Financial Business Services	106	3,951,773,314	3,297,965,040	56,065,428
522120	State Sales Tax	1	Retail Sales Tax	20	4,988,561	4,845,198	314,940
522120	Business & Occupation	2	Retailing	20	4,988,561	4,887,155	23,018
522120	Business & Occupation	3	Wholesaling	D	D	D	D
522120	Business & Occupation	4	Service & Other Activities	D	D	D	D
522120	State Use Tax	5	Use Tax	24	2,883,258	2,883,258	187,410
522120	Business & Occupation	7	Manufacturing	D	D	D	D
522120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
522120	Business & Occupation	14	Insurance Agents/Brokers	4	1,618,274	1,618,274	15,578
522120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
522120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
522120	Business & Occupation	58	Selected Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522120	Business & Occupation	72	Financial Business Services	35	3,141,750,835	923,096,056	15,692,632
522130	State Sales Tax	1	Retail Sales Tax	3	14,127	14,107	915
522130	Business & Occupation	2	Retailing	3	14,127	14,127	69
522130	Business & Occupation	3	Wholesaling	D	D	D	D
522130	Business & Occupation	4	Service & Other Activities	4	2,178,360	1,258,302	26,298
522130	State Use Tax	5	Use Tax	4	107,744	107,744	7,004
522130	Business & Occupation	14	Insurance Agents/Brokers	3	90,115	90,115	751
522130	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
522130	Business & Occupation	72	Financial Business Services	5	1,702,644	1,702,644	28,941
522210	State Sales Tax	1	Retail Sales Tax	5	3,804,801	3,300,837	214,555
522210	Business & Occupation	2	Retailing	5	3,804,801	3,804,801	17,919
522210	Business & Occupation	3	Wholesaling	D	D	D	D
522210	Business & Occupation	4	Service & Other Activities	6	68,015,252	67,999,513	1,421,194
522210	State Use Tax	5	Use Tax	3	327,689	327,689	21,300
522210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
522210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
522210	Business & Occupation	58	Selected Business Services	D	D	D	D
522210	Business & Occupation	72	Financial Business Services	8	4,912,131	4,884,083	83,031
522220	State Sales Tax	1	Retail Sales Tax	68	208,047,090	181,701,959	11,810,647
522220	Business & Occupation	2	Retailing	68	208,047,091	197,827,354	931,762
522220	Business & Occupation	3	Wholesaling	16	188,149,945	137,347,302	694,985
522220	Business & Occupation	4	Service & Other Activities	22	130,959,762	130,895,184	2,735,712
522220	State Use Tax	5	Use Tax	12	982,059	982,059	63,835
522220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
522220	Business & Occupation	14	Insurance Agents/Brokers	5	302,376	302,376	2,550
522220	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
522220	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
522220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	95,356,140	6,856,887	34,694
522220	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
522220	Other Taxes	36	Litter Tax	D	D	D	D
522220	Business & Occupation	58	Selected Business Services	D	D	D	D
522220	Business & Occupation	72	Financial Business Services	38	234,225,204	83,579,165	1,420,848
522291	State Sales Tax	1	Retail Sales Tax	22	35,898,670	34,573,499	2,247,282
522291	Business & Occupation	2	Retailing	23	35,905,549	35,446,369	166,955

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522291	Business & Occupation	3	Wholesaling	D	D	D	D
522291	Business & Occupation	4	Service & Other Activities	20	4,009,739	3,338,978	69,787
522291	State Use Tax	5	Use Tax	12	1,164,987	1,164,987	75,726
522291	Business & Occupation	14	Insurance Agents/Brokers	3	145,756	145,756	1,555
522291	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
522291	Business & Occupation	58	Selected Business Services	5	410,946	379,696	9,493
522291	Business & Occupation	72	Financial Business Services	47	172,548,263	116,391,866	1,978,668
522292	State Sales Tax	1	Retail Sales Tax	35	3,726,428	3,705,843	240,885
522292	Business & Occupation	2	Retailing	35	3,726,428	3,705,704	17,460
522292	Business & Occupation	3	Wholesaling	10	397,758	327,646	1,658
522292	Business & Occupation	4	Service & Other Activities	56	27,469,095	21,647,973	452,446
522292	State Use Tax	5	Use Tax	25	423,438	423,438	27,524
522292	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
522292	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
522292	Business & Occupation	14	Insurance Agents/Brokers	7	1,766,560	1,755,629	15,789
522292	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
522292	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
522292	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
522292	Other Taxes	36	Litter Tax	D	D	D	D
522292	Business & Occupation	58	Selected Business Services	15	2,997,496	2,997,496	74,939
522292	Business & Occupation	72	Financial Business Services	224	135,483,016	106,130,529	1,804,230
522293	State Sales Tax	1	Retail Sales Tax	D	D	D	D
522293	Business & Occupation	2	Retailing	D	D	D	D
522293	Business & Occupation	3	Wholesaling	D	D	D	D
522293	Business & Occupation	4	Service & Other Activities	D	D	D	D
522294	State Sales Tax	1	Retail Sales Tax	7	2,795,719	2,346,099	152,494
522294	Business & Occupation	2	Retailing	7	2,795,719	2,337,050	11,008
522294	Business & Occupation	3	Wholesaling	D	D	D	D
522294	Business & Occupation	4	Service & Other Activities	3	1,111,224	1,111,224	23,223
522294	State Use Tax	5	Use Tax	4	405,437	405,437	26,351
522294	Business & Occupation	58	Selected Business Services	D	D	D	D
522294	Business & Occupation	72	Financial Business Services	4	17,856,536	17,856,536	303,564
522298	State Sales Tax	1	Retail Sales Tax	154	86,030,976	52,669,401	3,423,510
522298	Business & Occupation	2	Retailing	154	86,063,710	51,569,160	242,895
522298	Business & Occupation	3	Wholesaling	66	8,539,145	8,186,610	41,429
522298	Business & Occupation	4	Service & Other Activities	66	24,041,231	23,683,855	495,009
522298	State Use Tax	5	Use Tax	24	573,213	573,213	37,266
522298	Business & Occupation	6	Internal Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522298	Business & Occupation	7	Manufacturing	3	2,787,185	2,787,185	14,103
522298	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
522298	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
522298	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	3,510	3,510	17
522298	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	557,627	557,627	2,820
522298	Other Taxes	20	Tobacco Products	D	D	D	D
522298	Other Taxes	36	Litter Tax	3	806,643	806,643	121
522298	Business & Occupation	58	Selected Business Services	6	173,313	173,257	4,332
522298	Business & Occupation	72	Financial Business Services	68	38,094,107	37,231,548	632,936
522310	State Sales Tax	1	Retail Sales Tax	28	1,073,537	965,738	62,771
522310	Business & Occupation	2	Retailing	28	1,073,538	1,067,349	5,026
522310	Business & Occupation	3	Wholesaling	7	137,530	137,530	696
522310	Business & Occupation	4	Service & Other Activities	82	13,118,217	13,110,574	274,010
522310	State Use Tax	5	Use Tax	12	163,588	163,588	10,636
522310	Business & Occupation	7	Manufacturing	D	D	D	D
522310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
522310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
522310	Business & Occupation	14	Insurance Agents/Brokers	5	788,868	788,868	6,940
522310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
522310	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
522310	Other Taxes	36	Litter Tax	D	D	D	D
522310	Business & Occupation	58	Selected Business Services	25	711,401	650,046	16,255
522310	Business & Occupation	72	Financial Business Services	214	75,238,925	63,470,932	1,079,004
522320	State Sales Tax	1	Retail Sales Tax	36	12,008,725	11,707,228	760,962
522320	Business & Occupation	2	Retailing	36	12,176,305	11,889,728	55,997
522320	Business & Occupation	3	Wholesaling	5	1,611,444	1,609,218	8,144
522320	Business & Occupation	4	Service & Other Activities	31	2,299,941	2,060,219	43,063
522320	State Use Tax	5	Use Tax	5	254,533	254,533	16,545
522320	Business & Occupation	7	Manufacturing	D	D	D	D
522320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
522320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
522320	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	966,740	414,205	2,096
522320	Business & Occupation	58	Selected Business Services	10	312,399	287,114	7,179
522320	Other Taxes	65	Hazardous Substance	D	D	D	D
522320	Business & Occupation	72	Financial Business Services	19	14,160,000	12,360,409	210,132
522390	State Sales Tax	1	Retail Sales Tax	17	7,029,219	4,715,767	306,527

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522390	Business & Occupation	2	Retailing	17	6,264,015	4,545,292	21,412
522390	Business & Occupation	3	Wholesaling	6	712,843	712,843	3,603
522390	Business & Occupation	4	Service & Other Activities	35	5,227,903	5,192,329	108,521
522390	State Use Tax	5	Use Tax	6	544,799	544,799	35,411
522390	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
522390	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
522390	Business & Occupation	14	Insurance Agents/Brokers	3	331,052	331,052	3,032
522390	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
522390	Business & Occupation	58	Selected Business Services	8	19,046,751	19,046,636	476,170
522390	Other Taxes	64	Refuse Collection	D	D	D	D
522390	Business & Occupation	72	Financial Business Services	84	85,685,438	60,765,431	1,033,012
523110	State Sales Tax	1	Retail Sales Tax	14	464,495	463,927	30,152
523110	Business & Occupation	2	Retailing	14	464,495	464,382	2,192
523110	Business & Occupation	3	Wholesaling	8	1,132,968	156,743	792
523110	Business & Occupation	4	Service & Other Activities	41	28,354,281	20,440,740	427,211
523110	State Use Tax	5	Use Tax	28	915,955	915,955	59,546
523110	Business & Occupation	7	Manufacturing	D	D	D	D
523110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
523110	Business & Occupation	14	Insurance Agents/Brokers	53	2,348,013	2,324,629	22,355
523110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
523110	Business & Occupation	58	Selected Business Services	10	896,606	585,524	14,636
523110	Business & Occupation	72	Financial Business Services	149	305,652,266	266,689,000	4,533,709
523120	State Sales Tax	1	Retail Sales Tax	12	1,580,089	1,341,845	87,221
523120	Business & Occupation	2	Retailing	12	1,580,089	1,574,391	7,415
523120	Business & Occupation	3	Wholesaling	7	2,470,355	2,470,333	12,500
523120	Business & Occupation	4	Service & Other Activities	20	3,114,950	3,114,950	65,104
523120	State Use Tax	5	Use Tax	12	275,918	275,918	17,939
523120	Business & Occupation	7	Manufacturing	D	D	D	D
523120	Business & Occupation	14	Insurance Agents/Brokers	43	5,211,194	5,211,194	43,862
523120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
523120	Other Taxes	36	Litter Tax	D	D	D	D
523120	Business & Occupation	58	Selected Business Services	4	2,009,443	2,009,443	50,237
523120	Business & Occupation	72	Financial Business Services	98	125,268,819	107,127,033	1,821,159
523130	State Sales Tax	1	Retail Sales Tax	16	2,791,213	2,226,380	144,715
523130	Business & Occupation	2	Retailing	16	3,030,944	2,957,490	13,927
523130	Business & Occupation	3	Wholesaling	5	1,339,162	269,465	1,364
523130	Business & Occupation	4	Service & Other Activities	15	436,417	436,417	9,115

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523130	State Use Tax	5	Use Tax	3	32,570	32,570	2,118
523130	Business & Occupation	7	Manufacturing	D	D	D	D
523130	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
523130	Other Taxes	36	Litter Tax	D	D	D	D
523130	Business & Occupation	58	Selected Business Services	4	104,991	99,271	2,483
523130	Business & Occupation	72	Financial Business Services	19	4,334,030	3,682,545	62,606
523140	State Sales Tax	1	Retail Sales Tax	6	1,474,288	1,474,288	95,832
523140	Business & Occupation	2	Retailing	6	1,474,288	1,474,288	6,944
523140	Business & Occupation	3	Wholesaling	3	390,517	55,038	279
523140	Business & Occupation	4	Service & Other Activities	6	1,517,164	1,517,164	31,708
523140	State Use Tax	5	Use Tax	3	13,809	13,809	900
523140	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
523140	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
523140	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
523140	Business & Occupation	58	Selected Business Services	D	D	D	D
523140	Business & Occupation	72	Financial Business Services	4	1,980,109	1,980,109	33,660
523210	State Sales Tax	1	Retail Sales Tax	4	354,435	354,435	23,037
523210	Business & Occupation	2	Retailing	4	354,435	354,435	1,669
523210	Business & Occupation	3	Wholesaling	D	D	D	D
523210	Business & Occupation	4	Service & Other Activities	D	D	D	D
523210	Business & Occupation	58	Selected Business Services	D	D	D	D
523210	Business & Occupation	72	Financial Business Services	3	2,903,616	2,903,616	49,360
523910	State Sales Tax	1	Retail Sales Tax	8	5,272,634	3,547,326	230,574
523910	Business & Occupation	2	Retailing	8	5,272,634	3,547,326	16,708
523910	Business & Occupation	3	Wholesaling	3	123,565	107,215	543
523910	Business & Occupation	4	Service & Other Activities	15	2,186,318	2,176,759	45,494
523910	State Use Tax	5	Use Tax	3	36,913	36,913	2,402
523910	Business & Occupation	14	Insurance Agents/Brokers	5	752,586	697,544	6,585
523910	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
523910	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
523910	Business & Occupation	58	Selected Business Services	3	1,681,112	1,681,112	42,026
523910	Business & Occupation	72	Financial Business Services	18	5,449,323	4,928,101	83,780
523920	State Sales Tax	1	Retail Sales Tax	9	808,762	619,076	40,240
523920	Business & Occupation	2	Retailing	9	808,762	807,158	3,801
523920	Business & Occupation	3	Wholesaling	4	357,891	137,054	693
523920	Business & Occupation	4	Service & Other Activities	31	10,476,475	8,929,369	183,138
523920	State Use Tax	5	Use Tax	12	888,637	888,637	57,761

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
523920	Business & Occupation	14	Insurance Agents/Brokers	17	2,448,605	2,333,419	20,807
523920	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
523920	Business & Occupation	58	Selected Business Services	20	7,114,676	6,210,997	155,276
523920	Business & Occupation	72	Financial Business Services	58	103,015,923	101,882,499	1,732,005
523930	State Sales Tax	1	Retail Sales Tax	41	3,039,256	2,947,203	191,679
523930	Business & Occupation	2	Retailing	40	3,039,423	2,964,287	13,960
523930	Business & Occupation	3	Wholesaling	12	964,723	807,914	4,088
523930	Business & Occupation	4	Service & Other Activities	70	6,608,505	6,600,518	141,713
523930	State Use Tax	5	Use Tax	34	572,919	572,919	38,909
523930	Business & Occupation	14	Insurance Agents/Brokers	72	4,321,390	4,271,661	40,437
523930	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
523930	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	17,316,197	17,316,197	49,697
523930	Other Taxes	36	Litter Tax	D	D	D	D
523930	Business & Occupation	58	Selected Business Services	50	3,375,953	3,164,031	79,106
523930	Business & Occupation	72	Financial Business Services	195	80,995,484	80,616,818	1,372,724
523991	State Sales Tax	1	Retail Sales Tax	9	460,806	458,109	29,770
523991	Business & Occupation	2	Retailing	9	460,806	458,109	2,163
523991	Business & Occupation	4	Service & Other Activities	9	4,028,137	4,023,418	84,088
523991	State Use Tax	5	Use Tax	6	662,484	662,484	43,061
523991	Business & Occupation	14	Insurance Agents/Brokers	3	76,785	76,785	883
523991	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
523991	Business & Occupation	58	Selected Business Services	7	3,403,380	2,323,735	58,097
523991	Business & Occupation	72	Financial Business Services	7	2,861,706	2,861,706	48,650
523999	State Sales Tax	1	Retail Sales Tax	10	675,698	592,294	38,497
523999	Business & Occupation	2	Retailing	10	675,698	675,556	3,179
523999	Business & Occupation	3	Wholesaling	D	D	D	D
523999	Business & Occupation	4	Service & Other Activities	17	1,174,831	956,586	19,991
523999	State Use Tax	5	Use Tax	14	240,675	240,675	15,643
523999	Business & Occupation	7	Manufacturing	D	D	D	D
523999	Business & Occupation	14	Insurance Agents/Brokers	14	931,992	931,992	8,548
523999	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
523999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
523999	Other Taxes	36	Litter Tax	D	D	D	D
523999	Business & Occupation	58	Selected Business Services	12	2,384,681	1,442,485	36,065
523999	Business & Occupation	72	Financial Business Services	53	114,002,135	110,285,618	1,874,862

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524113	State Sales Tax	1	Retail Sales Tax	3	2,581,299	2,479,939	161,194
524113	Business & Occupation	2	Retailing	3	2,581,299	2,542,325	11,975
524113	State Use Tax	5	Use Tax	20	2,767,894	2,767,894	179,912
524113	Business & Occupation	14	Insurance Agents/Brokers	8	938,520	938,520	8,674
524113	Business & Occupation	58	Selected Business Services	D	D	D	D
524114	State Sales Tax	1	Retail Sales Tax	8	9,082,642	1,507,529	97,996
524114	Business & Occupation	2	Retailing	8	9,082,642	8,628,905	40,643
524114	Business & Occupation	3	Wholesaling	D	D	D	D
524114	Business & Occupation	4	Service & Other Activities	23	850,827,987	199,340,877	4,166,218
524114	State Use Tax	5	Use Tax	18	8,343,381	8,343,381	542,321
524114	Business & Occupation	7	Manufacturing	3	419,867	419,867	2,125
524114	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
524114	Business & Occupation	14	Insurance Agents/Brokers	5	474,855	474,855	4,267
524114	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
524114	Business & Occupation	58	Selected Business Services	4	2,534,075	2,534,075	63,356
524126	State Sales Tax	1	Retail Sales Tax	5	281,944	281,944	18,327
524126	Business & Occupation	2	Retailing	5	281,944	281,944	1,325
524126	Business & Occupation	3	Wholesaling	4	1,818,051	1,818,051	9,198
524126	Business & Occupation	4	Service & Other Activities	3	131,204	112,686	2,357
524126	State Use Tax	5	Use Tax	9	885,943	885,943	61,182
524126	Business & Occupation	7	Manufacturing	D	D	D	D
524126	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
524126	Business & Occupation	14	Insurance Agents/Brokers	5	1,384,085	1,384,085	12,140
524126	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
524126	Business & Occupation	58	Selected Business Services	D	D	D	D
524126	Business & Occupation	72	Financial Business Services	D	D	D	D
524127	State Sales Tax	1	Retail Sales Tax	50	128,779,128	107,511,666	6,988,255
524127	Business & Occupation	2	Retailing	50	128,780,140	127,197,322	599,103
524127	Business & Occupation	4	Service & Other Activities	41	5,739,698	5,714,350	119,441
524127	State Use Tax	5	Use Tax	18	102,489	102,489	6,658
524127	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
524127	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
524127	Business & Occupation	58	Selected Business Services	3	9,518,145	9,517,949	237,952
524127	Business & Occupation	72	Financial Business Services	D	D	D	D
524128	State Sales Tax	1	Retail Sales Tax	D	D	D	D
524128	Business & Occupation	2	Retailing	D	D	D	D
524128	Business & Occupation	4	Service & Other Activities	8	4,762,863	4,762,863	99,544

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524128	State Use Tax	5	Use Tax	3	68,717	68,717	4,467
524128	Business & Occupation	14	Insurance Agents/Brokers	5	956,219	951,356	8,151
524128	Business & Occupation	58	Selected Business Services	3	21,434	19,074	476
524128	Business & Occupation	72	Financial Business Services	4	464,928	460,941	7,837
524130	State Sales Tax	1	Retail Sales Tax	8	7,546,991	7,520,629	488,840
524130	Business & Occupation	2	Retailing	8	7,546,991	7,425,275	34,976
524130	Business & Occupation	3	Wholesaling	D	D	D	D
524130	Business & Occupation	4	Service & Other Activities	10	406,003	405,982	8,485
524130	State Use Tax	5	Use Tax	D	D	D	D
524130	Business & Occupation	14	Insurance Agents/Brokers	7	1,083,098	1,077,810	9,470
524130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
524130	Business & Occupation	58	Selected Business Services	D	D	D	D
524130	Business & Occupation	72	Financial Business Services	4	496,582	496,582	8,441
524210	State Sales Tax	1	Retail Sales Tax	169	16,320,202	15,551,021	1,010,814
524210	Business & Occupation	2	Retailing	168	16,307,448	15,639,980	73,666
524210	Business & Occupation	3	Wholesaling	43	2,064,986	1,988,171	10,058
524210	Business & Occupation	4	Service & Other Activities	350	79,323,303	65,831,705	1,375,883
524210	State Use Tax	5	Use Tax	135	6,582,218	6,582,218	435,714
524210	Business & Occupation	6	Internal Distribution	D	D	D	D
524210	Business & Occupation	7	Manufacturing	8	289,029	289,029	1,464
524210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
524210	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	918,148	900,590	4,557
524210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	659,976	659,976	3,340
524210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
524210	Business & Occupation	14	Insurance Agents/Brokers	3,287	730,182,732	726,318,631	6,459,395
524210	Business & Occupation	16	Extracting, Extracting for Hire	13	33,461,475	32,395,699	163,924
524210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	80,272	80,272	407
524210	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	8	352,826	352,826	1,339
524210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
524210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	321,697	321,697	1,109
524210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	513,746	513,746	1,474
524210	Other Taxes	36	Litter Tax	10	1,593,972	1,593,972	238
524210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
524210	Business & Occupation	58	Selected Business Services	108	8,135,594	6,384,856	159,631

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524210	Public Utility Tax	61	Sewer Collection	D	D	D	D
524210	Business & Occupation	72	Financial Business Services	221	95,528,282	18,767,646	319,059
524210	Other Taxes	79	IMR	D	D	D	D
524291	State Sales Tax	1	Retail Sales Tax	3	264,279	264,279	17,175
524291	Business & Occupation	2	Retailing	3	264,279	264,279	1,247
524291	Business & Occupation	3	Wholesaling	D	D	D	D
524291	Business & Occupation	4	Service & Other Activities	63	17,944,407	17,911,109	374,348
524291	State Use Tax	5	Use Tax	6	65,831	65,831	4,278
524291	Business & Occupation	14	Insurance Agents/Brokers	17	891,297	891,297	8,199
524291	Business & Occupation	58	Selected Business Services	3	2,009,639	1,998,416	49,961
524291	Business & Occupation	72	Financial Business Services	3	29,273	29,273	499
524292	State Sales Tax	1	Retail Sales Tax	3	33,405	12,539	815
524292	Business & Occupation	2	Retailing	3	33,405	13,653	64
524292	Business & Occupation	4	Service & Other Activities	32	57,699,245	48,340,271	1,010,315
524292	State Use Tax	5	Use Tax	5	141,011	141,011	9,164
524292	Business & Occupation	14	Insurance Agents/Brokers	31	4,308,698	4,299,048	38,123
524292	Business & Occupation	58	Selected Business Services	17	21,973,680	20,634,535	515,864
524292	Business & Occupation	72	Financial Business Services	16	3,522,830	2,387,407	40,583
524298	State Sales Tax	1	Retail Sales Tax	39	2,901,399	2,849,520	185,217
524298	Business & Occupation	2	Retailing	39	2,903,044	2,808,062	13,224
524298	Business & Occupation	3	Wholesaling	8	262,232	216,882	1,097
524298	Business & Occupation	4	Service & Other Activities	108	39,714,754	20,556,058	429,624
524298	State Use Tax	5	Use Tax	33	302,739	302,739	19,678
524298	Business & Occupation	6	Internal Distribution	D	D	D	D
524298	Business & Occupation	7	Manufacturing	D	D	D	D
524298	Public Utility Tax	13	Other Public Service	D	D	D	D
524298	Business & Occupation	14	Insurance Agents/Brokers	275	78,564,851	78,132,134	688,896
524298	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
524298	Business & Occupation	16	Extracting, Extracting for Hire	5	1,725,782	1,725,782	8,731
524298	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
524298	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
524298	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
524298	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
524298	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524298	Business & Occupation	58	Selected Business Services	46	7,681,120	7,160,810	179,022
524298	Business & Occupation	72	Financial Business Services	57	8,144,839	8,088,319	137,506
525110	Business & Occupation	4	Service & Other Activities	D	D	D	D
525110	State Use Tax	5	Use Tax	D	D	D	D
525110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
525110	Business & Occupation	72	Financial Business Services	D	D	D	D
525190	State Sales Tax	1	Retail Sales Tax	4	1,273,934	1,273,934	82,804
525190	Business & Occupation	2	Retailing	4	1,273,934	1,273,934	6,004
525190	Business & Occupation	4	Service & Other Activities	7	60,992,560	52,720,667	1,101,861
525190	State Use Tax	5	Use Tax	10	4,992,291	4,992,291	324,502
525190	Business & Occupation	14	Insurance Agents/Brokers	7	808,047	808,047	7,342
525190	Business & Occupation	58	Selected Business Services	3	2,639,195	2,639,195	65,981
525190	Business & Occupation	72	Financial Business Services	D	D	D	D
525910	State Sales Tax	1	Retail Sales Tax	D	D	D	D
525910	Business & Occupation	2	Retailing	D	D	D	D
525910	Business & Occupation	4	Service & Other Activities	4	6,489,796	6,474,178	135,309
525910	State Use Tax	5	Use Tax	D	D	D	D
525910	Other Taxes	36	Litter Tax	D	D	D	D
525910	Business & Occupation	72	Financial Business Services	4	955,958	955,553	16,244
525920	State Sales Tax	1	Retail Sales Tax	6	31,123	24,921	1,621
525920	Business & Occupation	2	Retailing	6	31,123	31,123	148
525920	Business & Occupation	3	Wholesaling	3	159,305	158,710	804
525920	Business & Occupation	4	Service & Other Activities	7	573,510	569,158	11,895
525920	State Use Tax	5	Use Tax	D	D	D	D
525920	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
525920	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
525920	Business & Occupation	58	Selected Business Services	D	D	D	D
525920	Business & Occupation	72	Financial Business Services	3	23,577,102	23,483,766	399,224
525930	State Sales Tax	1	Retail Sales Tax	D	D	D	D
525930	Business & Occupation	2	Retailing	D	D	D	D
525930	Business & Occupation	3	Wholesaling	D	D	D	D
525930	Business & Occupation	4	Service & Other Activities	6	137,047	137,047	2,864
525930	Business & Occupation	58	Selected Business Services	D	D	D	D
525930	Business & Occupation	72	Financial Business Services	D	D	D	D
525990	State Sales Tax	1	Retail Sales Tax	D	D	D	D
525990	Business & Occupation	2	Retailing	D	D	D	D
525990	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
525990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
525990	Business & Occupation	72	Financial Business Services	3	1,464,391	1,462,412	24,862
531110	State Sales Tax	1	Retail Sales Tax	138	9,103,838	7,924,013	515,070
531110	Business & Occupation	2	Retailing	137	9,194,276	8,448,700	39,787
531110	Business & Occupation	3	Wholesaling	10	14,316,478	5,815,309	29,422
531110	Business & Occupation	4	Service & Other Activities	125	29,108,701	28,963,218	605,332
531110	State Use Tax	5	Use Tax	51	1,940,062	1,940,062	126,112
531110	Business & Occupation	7	Manufacturing	D	D	D	D
531110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
531110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
531110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
531110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
531110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
531110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
531110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
531110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
531110	Other Taxes	36	Litter Tax	6	603,122	603,122	91
531110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
531110	Business & Occupation	58	Selected Business Services	15	1,318,428	1,318,428	32,959
531110	Business & Occupation	72	Financial Business Services	5	220,593	220,593	3,749
531110	Other Taxes	79	IMR	D	D	D	D
531120	State Sales Tax	1	Retail Sales Tax	53	8,042,698	7,201,757	468,111
531120	Business & Occupation	2	Retailing	54	8,045,237	7,661,739	36,096
531120	Business & Occupation	3	Wholesaling	9	901,104	901,104	4,561
531120	Business & Occupation	4	Service & Other Activities	56	11,303,516	11,298,863	236,143
531120	State Use Tax	5	Use Tax	26	754,015	754,015	49,012
531120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
531120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
531120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
531120	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
531120	Business & Occupation	58	Selected Business Services	7	868,070	867,941	21,698
531120	Public Utility Tax	60	Water Distribution	D	D	D	D
531120	Business & Occupation	72	Financial Business Services	6	3,196,215	3,196,215	54,337
531130	State Sales Tax	1	Retail Sales Tax	120	3,889,614	2,739,844	178,083
531130	Business & Occupation	2	Retailing	119	3,930,004	3,529,528	16,624

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531130	Business & Occupation	3	Wholesaling	22	16,514,679	12,340,946	62,444
531130	Business & Occupation	4	Service & Other Activities	51	6,038,579	6,037,826	126,190
531130	State Use Tax	5	Use Tax	18	439,908	439,908	28,596
531130	Business & Occupation	7	Manufacturing	D	D	D	D
531130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
531130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
531130	Public Utility Tax	13	Other Public Service	D	D	D	D
531130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
531130	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	3,318,691	3,218,632	16,286
531130	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
531130	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
531130	Other Taxes	36	Litter Tax	5	930,438	930,438	139
531130	Business & Occupation	58	Selected Business Services	3	53,007	53,007	1,324
531190	State Sales Tax	1	Retail Sales Tax	124	6,199,042	4,251,183	276,335
531190	Business & Occupation	2	Retailing	125	6,237,964	5,733,619	27,002
531190	Business & Occupation	3	Wholesaling	11	26,414,826	11,261,936	56,984
531190	Business & Occupation	4	Service & Other Activities	41	10,112,366	8,728,693	182,428
531190	State Use Tax	5	Use Tax	14	498,669	498,669	32,414
531190	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
531190	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
531190	Other Taxes	36	Litter Tax	3	214,578	214,578	32
531190	Business & Occupation	58	Selected Business Services	11	504,518	504,518	12,613
531190	Public Utility Tax	60	Water Distribution	D	D	D	D
531190	Business & Occupation	72	Financial Business Services	D	D	D	D
531210	State Sales Tax	1	Retail Sales Tax	288	40,258,944	34,034,023	2,212,200
531210	Business & Occupation	2	Retailing	291	41,384,888	40,342,144	190,015
531210	Business & Occupation	3	Wholesaling	41	20,406,123	2,636,973	13,345
531210	Business & Occupation	4	Service & Other Activities	1,728	805,908,789	800,432,387	16,718,604
531210	State Use Tax	5	Use Tax	146	8,830,414	8,830,414	574,439
531210	Business & Occupation	6	Internal Distribution	D	D	D	D
531210	Business & Occupation	7	Manufacturing	5	528,668	516,761	2,615
531210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
531210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
531210	Business & Occupation	14	Insurance Agents/Brokers	19	3,110,288	3,110,288	27,194
531210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531210	Business & Occupation	16	Extracting, Extracting for Hire	4	2,709,511	2,709,511	13,711
531210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
531210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	818,758	629,323	3,184
531210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	246,267	246,267	706
531210	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
531210	Other Taxes	36	Litter Tax	6	4,417,355	4,417,355	661
531210	Business & Occupation	58	Selected Business Services	275	25,960,097	25,386,743	647,155
531210	Business & Occupation	72	Financial Business Services	97	26,495,190	25,057,433	425,982
531311	State Sales Tax	1	Retail Sales Tax	154	10,826,263	9,134,795	593,774
531311	Business & Occupation	2	Retailing	154	10,836,222	10,545,004	49,659
531311	Business & Occupation	3	Wholesaling	24	2,397,021	2,397,021	12,133
531311	Business & Occupation	4	Service & Other Activities	365	65,912,314	63,943,057	1,339,155
531311	State Use Tax	5	Use Tax	32	591,957	591,957	38,483
531311	Business & Occupation	7	Manufacturing	D	D	D	D
531311	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
531311	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
531311	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
531311	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
531311	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
531311	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
531311	Other Taxes	36	Litter Tax	D	D	D	D
531311	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
531311	Business & Occupation	58	Selected Business Services	59	9,072,465	9,057,275	226,432
531311	Public Utility Tax	60	Water Distribution	D	D	D	D
531311	Other Taxes	64	Refuse Collection	D	D	D	D
531311	Business & Occupation	72	Financial Business Services	20	1,578,197	1,533,634	26,080
531312	State Sales Tax	1	Retail Sales Tax	68	22,028,493	9,902,304	643,661
531312	Business & Occupation	2	Retailing	69	22,037,757	20,892,427	98,399
531312	Business & Occupation	3	Wholesaling	8	3,038,755	3,016,246	15,262
531312	Business & Occupation	4	Service & Other Activities	142	48,856,612	48,039,163	1,004,017
531312	State Use Tax	5	Use Tax	22	329,039	329,039	21,390
531312	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
531312	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
531312	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531312	Other Taxes	36	Litter Tax	4	8,886,895	8,886,895	1,334
531312	Business & Occupation	58	Selected Business Services	25	6,555,676	6,555,676	163,898
531312	Business & Occupation	72	Financial Business Services	8	1,077,382	1,077,382	18,314
531320	State Sales Tax	1	Retail Sales Tax	44	805,490	775,223	50,393
531320	Business & Occupation	2	Retailing	44	805,490	787,660	3,704
531320	Business & Occupation	3	Wholesaling	15	3,794,674	3,503,183	17,726
531320	Business & Occupation	4	Service & Other Activities	394	37,669,095	37,567,570	677,333
531320	State Use Tax	5	Use Tax	42	107,554	107,554	11,524
531320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
531320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
531320	Business & Occupation	14	Insurance Agents/Brokers	3	62,325	62,325	521
531320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
531320	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
531320	Other Taxes	36	Litter Tax	D	D	D	D
531320	Business & Occupation	58	Selected Business Services	457	37,057,415	36,522,278	1,042,093
531320	Business & Occupation	72	Financial Business Services	58	3,761,276	3,603,163	61,250
531390	State Sales Tax	1	Retail Sales Tax	349	68,216,070	42,941,823	2,798,175
531390	Business & Occupation	2	Retailing	350	68,308,830	44,509,862	209,661
531390	Business & Occupation	3	Wholesaling	46	6,720,126	5,761,321	29,155
531390	Business & Occupation	4	Service & Other Activities	525	89,069,172	88,057,907	1,836,160
531390	State Use Tax	5	Use Tax	59	2,393,493	2,393,493	156,918
531390	Business & Occupation	6	Internal Distribution	3	2,488	2,488	13
531390	Business & Occupation	7	Manufacturing	D	D	D	D
531390	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	101,324	101,324	514
531390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
531390	Business & Occupation	14	Insurance Agents/Brokers	4	120,562	120,441	1,385
531390	Business & Occupation	16	Extracting, Extracting for Hire	10	1,603,154	1,631,734	8,257
531390	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
531390	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
531390	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	46,765	46,765	134
531390	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
531390	Other Taxes	36	Litter Tax	5	218,770	218,770	33
531390	Business & Occupation	58	Selected Business Services	145	12,329,011	12,272,822	311,759
531390	Public Utility Tax	60	Water Distribution	D	D	D	D
531390	Business & Occupation	72	Financial Business Services	47	6,278,842	6,063,080	103,075

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532111	State Sales Tax	1	Retail Sales Tax	95	272,412,250	260,741,920	16,948,238
532111	Business & Occupation	2	Retailing	95	272,412,803	267,176,510	1,258,414
532111	Business & Occupation	3	Wholesaling	46	248,558,762	231,139,986	1,169,571
532111	Business & Occupation	4	Service & Other Activities	26	2,749,487	2,745,711	57,390
532111	State Use Tax	5	Use Tax	13	581,586	581,586	37,804
532111	Business & Occupation	7	Manufacturing	3	29,113	27,852	143
532111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532111	Public Utility Tax	9	Railroad, Express	D	D	D	D
532111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
532111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532111	Business & Occupation	14	Insurance Agents/Brokers	3	7,141	7,141	61
532111	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
532111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	132,902	132,902	673
532111	Business & Occupation	72	Financial Business Services	D	D	D	D
532112	State Sales Tax	1	Retail Sales Tax	261	251,911,107	228,469,549	14,850,514
532112	Business & Occupation	2	Retailing	262	252,024,387	248,856,995	1,172,138
532112	Business & Occupation	3	Wholesaling	49	70,246,690	69,339,002	350,857
532112	Business & Occupation	4	Service & Other Activities	28	2,822,198	2,797,418	58,465
532112	State Use Tax	5	Use Tax	34	2,229,887	2,229,887	144,942
532112	Business & Occupation	14	Insurance Agents/Brokers	4	195,883	195,883	1,681
532112	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532112	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
532112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	6,935,250	1,469,253	7,436
532112	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
532112	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
532112	Business & Occupation	58	Selected Business Services	3	88,945	88,945	2,223
532112	Business & Occupation	72	Financial Business Services	11	1,549,152	1,549,152	26,336
532120	State Sales Tax	1	Retail Sales Tax	141	138,611,244	125,029,092	8,126,898
532120	Business & Occupation	2	Retailing	141	138,642,422	134,759,214	634,735
532120	Business & Occupation	3	Wholesaling	54	29,698,232	29,502,501	149,279
532120	Business & Occupation	4	Service & Other Activities	40	774,813	671,489	14,031
532120	State Use Tax	5	Use Tax	18	1,283,347	1,283,347	83,417
532120	Business & Occupation	6	Internal Distribution	D	D	D	D
532120	Business & Occupation	7	Manufacturing	3	337,781	337,781	1,708
532120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	21	2,512,536	1,409,821	27,110
532120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	4,995,368	4,995,368	32,071
532120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
532120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
532120	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
532120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	19	10,032,769	9,824,797	49,717
532120	Other Taxes	36	Litter Tax	D	D	D	D
532120	Business & Occupation	58	Selected Business Services	5	74,014	74,014	1,851
532120	Business & Occupation	72	Financial Business Services	3	2,812,787	2,812,787	47,815
532210	State Sales Tax	1	Retail Sales Tax	59	43,845,146	20,622,493	1,340,479
532210	Business & Occupation	2	Retailing	59	43,845,146	27,221,671	128,218
532210	Business & Occupation	3	Wholesaling	17	3,088,495	1,905,221	9,638
532210	Business & Occupation	4	Service & Other Activities	19	747,220	747,220	15,620
532210	State Use Tax	5	Use Tax	7	277,301	277,301	18,023
532210	Business & Occupation	7	Manufacturing	D	D	D	D
532210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
532210	Other Taxes	36	Litter Tax	D	D	D	D
532210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
532210	Business & Occupation	58	Selected Business Services	D	D	D	D
532210	Business & Occupation	72	Financial Business Services	D	D	D	D
532220	State Sales Tax	1	Retail Sales Tax	46	9,681,362	7,289,055	473,789
532220	Business & Occupation	2	Retailing	46	9,692,730	9,275,183	43,683
532220	Business & Occupation	3	Wholesaling	9	1,439,554	1,198,247	6,067
532220	Business & Occupation	4	Service & Other Activities	7	608,147	593,862	12,410
532220	State Use Tax	5	Use Tax	5	82,915	82,915	5,391
532220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532220	Other Taxes	36	Litter Tax	D	D	D	D
532230	State Sales Tax	1	Retail Sales Tax	459	126,651,789	121,453,551	7,903,968
532230	Business & Occupation	2	Retailing	460	126,768,521	125,513,183	591,179
532230	Business & Occupation	3	Wholesaling	97	4,341,112	3,460,716	17,508
532230	Business & Occupation	4	Service & Other Activities	70	1,435,062	1,429,939	29,888
532230	State Use Tax	5	Use Tax	33	558,445	558,445	36,300
532230	Business & Occupation	6	Internal Distribution	3	533,488	533,488	2,699
532230	Business & Occupation	7	Manufacturing	D	D	D	D
532230	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532230	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
532230	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532230	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	2,678,991	2,678,991	13,556
532230	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
532230	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
532230	Other Taxes	36	Litter Tax	51	3,813,131	3,813,131	573
532230	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
532230	Business & Occupation	58	Selected Business Services	7	239,458	239,458	5,987
532230	Business & Occupation	72	Financial Business Services	D	D	D	D
532291	State Sales Tax	1	Retail Sales Tax	21	10,287,656	7,159,775	465,385
532291	Business & Occupation	2	Retailing	21	10,287,656	9,700,804	45,692
532291	Business & Occupation	3	Wholesaling	5	265,937	265,937	1,347
532291	Business & Occupation	4	Service & Other Activities	5	558,055	538,553	11,259
532291	State Use Tax	5	Use Tax	6	1,988,279	1,988,279	129,237
532291	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
532292	State Sales Tax	1	Retail Sales Tax	86	8,884,922	8,041,426	522,695
532292	Business & Occupation	2	Retailing	86	8,885,372	8,103,568	38,170
532292	Business & Occupation	3	Wholesaling	19	841,312	693,807	3,508
532292	Business & Occupation	4	Service & Other Activities	54	6,401,065	4,945,976	103,366
532292	State Use Tax	5	Use Tax	8	24,537	24,537	1,596
532292	Business & Occupation	7	Manufacturing	3	112,157	112,157	567
532292	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532292	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
532292	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
532292	Other Taxes	36	Litter Tax	D	D	D	D
532292	Business & Occupation	58	Selected Business Services	D	D	D	D
532299	State Sales Tax	1	Retail Sales Tax	257	99,675,308	88,667,485	5,771,815
532299	Business & Occupation	2	Retailing	257	99,713,248	90,785,133	427,584
532299	Business & Occupation	3	Wholesaling	96	15,669,163	14,570,311	73,727
532299	Business & Occupation	4	Service & Other Activities	48	3,701,394	2,192,697	45,825
532299	State Use Tax	5	Use Tax	24	8,785,661	8,785,661	571,066
532299	Business & Occupation	6	Internal Distribution	3	7,755	7,755	39
532299	Business & Occupation	7	Manufacturing	5	713,216	713,216	3,609
532299	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	51,883	18,990	366

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532299	Public Utility Tax	13	Other Public Service	D	D	D	D
532299	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
532299	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
532299	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532299	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
532299	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	4,435,551	3,312,242	16,762
532299	Other Taxes	36	Litter Tax	3	1,424,867	1,424,867	213
532299	Business & Occupation	58	Selected Business Services	D	D	D	D
532299	Business & Occupation	72	Financial Business Services	9	7,623,037	7,604,285	129,271
532310	State Sales Tax	1	Retail Sales Tax	146	100,507,794	71,026,628	4,616,733
532310	Business & Occupation	2	Retailing	146	100,509,189	79,949,640	376,586
532310	Business & Occupation	3	Wholesaling	43	14,286,049	10,141,271	51,318
532310	Business & Occupation	4	Service & Other Activities	30	602,677	601,095	12,565
532310	State Use Tax	5	Use Tax	27	690,122	690,122	44,859
532310	Business & Occupation	6	Internal Distribution	D	D	D	D
532310	Business & Occupation	7	Manufacturing	D	D	D	D
532310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
532310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
532310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
532310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	494,996	494,996	2,505
532310	Other Taxes	36	Litter Tax	3	253,052	253,052	38
532310	Business & Occupation	58	Selected Business Services	D	D	D	D
532310	Business & Occupation	72	Financial Business Services	4	4,393,986	4,324,311	73,513
532411	State Sales Tax	1	Retail Sales Tax	169	680,789,243	497,497,377	32,329,786
532411	Business & Occupation	2	Retailing	169	680,846,586	646,507,437	3,044,563
532411	Business & Occupation	3	Wholesaling	41	5,102,918	4,686,081	23,836
532411	Business & Occupation	4	Service & Other Activities	31	19,342,873	19,294,137	403,252
532411	State Use Tax	5	Use Tax	24	26,407,063	26,407,063	1,717,653
532411	Business & Occupation	7	Manufacturing	3	625,104	622,313	3,148
532411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532411	Public Utility Tax	9	Railroad, Express	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532411	Public Utility Tax	13	Other Public Service	D	D	D	D
532411	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
532411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	2,060,359	1,666,237	8,428
532411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
532411	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
532411	Business & Occupation	58	Selected Business Services	8	92,128	92,128	2,304
532411	Other Taxes	64	Refuse Collection	D	D	D	D
532411	Other Taxes	65	Hazardous Substance	D	D	D	D
532411	Business & Occupation	72	Financial Business Services	3	78,742	74,550	1,268
532412	State Sales Tax	1	Retail Sales Tax	222	96,557,983	84,728,510	5,507,342
532412	Business & Occupation	2	Retailing	223	96,673,249	91,244,951	429,769
532412	Business & Occupation	3	Wholesaling	98	16,110,764	14,854,539	75,170
532412	Business & Occupation	4	Service & Other Activities	25	465,184	433,740	9,062
532412	State Use Tax	5	Use Tax	22	1,439,094	1,439,094	93,547
532412	Business & Occupation	6	Internal Distribution	D	D	D	D
532412	Business & Occupation	7	Manufacturing	4	154,132	153,560	778
532412	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	432,346	274,653	5,260
532412	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	483,771	482,531	2,443
532412	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532412	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
532412	Business & Occupation	16	Extracting, Extracting for Hire	6	1,117,507	1,117,507	5,655
532412	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	130,098	130,097	659
532412	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	530,604	530,604	2,686
532412	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
532412	Other Taxes	36	Litter Tax	D	D	D	D
532412	Business & Occupation	58	Selected Business Services	8	782,205	770,139	19,255
532412	Business & Occupation	72	Financial Business Services	6	1,015,741	1,015,741	17,268
532420	State Sales Tax	1	Retail Sales Tax	320	193,264,042	163,642,812	10,636,818
532420	Business & Occupation	2	Retailing	319	193,724,346	176,845,791	832,960
532420	Business & Occupation	3	Wholesaling	72	12,187,615	11,507,509	58,227
532420	Business & Occupation	4	Service & Other Activities	52	2,934,475	2,794,334	58,417

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532420	State Use Tax	5	Use Tax	44	1,129,866	1,129,866	73,445
532420	Business & Occupation	7	Manufacturing	D	D	D	D
532420	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	667,601	386,036	7,426
532420	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532420	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
532420	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532420	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
532420	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	1,838,892	1,838,892	9,306
532420	Other Taxes	36	Litter Tax	D	D	D	D
532420	Business & Occupation	58	Selected Business Services	14	1,514,135	1,332,448	33,309
532420	Business & Occupation	72	Financial Business Services	14	2,905,285	2,905,285	49,394
532490	State Sales Tax	1	Retail Sales Tax	484	390,550,015	270,976,831	17,612,773
532490	Business & Occupation	2	Retailing	485	390,413,839	284,805,488	1,341,372
532490	Business & Occupation	3	Wholesaling	129	75,818,369	49,496,229	250,462
532490	Business & Occupation	4	Service & Other Activities	105	19,609,786	16,130,008	337,122
532490	State Use Tax	5	Use Tax	55	2,768,963	2,768,963	182,248
532490	Business & Occupation	6	Internal Distribution	D	D	D	D
532490	Business & Occupation	7	Manufacturing	8	26,629,571	26,240,827	132,776
532490	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532490	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
532490	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532490	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
532490	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	588,474	588,474	2,978
532490	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	30,658,062	19,433,501	98,333
532490	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
532490	Other Taxes	36	Litter Tax	6	2,046,105	2,046,105	307
532490	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
532490	Business & Occupation	58	Selected Business Services	15	2,592,616	2,273,338	56,834
532490	Other Taxes	65	Hazardous Substance	D	D	D	D
532490	Business & Occupation	72	Financial Business Services	13	508,277	498,160	8,470
533110	State Sales Tax	1	Retail Sales Tax	17	3,444,925	1,075,046	69,874
533110	Business & Occupation	2	Retailing	18	3,446,814	2,979,212	14,030
533110	Business & Occupation	3	Wholesaling	10	5,049,492	2,612,637	13,223
533110	Business & Occupation	4	Service & Other Activities	33	7,287,096	7,008,453	146,482
533110	State Use Tax	5	Use Tax	D	D	D	D
533110	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
533110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
533110	Business & Occupation	58	Selected Business Services	3	2,824,737	2,824,737	70,619
533110	Business & Occupation	72	Financial Business Services	D	D	D	D
541110	State Sales Tax	1	Retail Sales Tax	133	2,906,788	2,765,286	180,250
541110	Business & Occupation	2	Retailing	132	2,917,769	2,781,955	13,121
541110	Business & Occupation	3	Wholesaling	16	124,604	111,817	565
541110	Business & Occupation	4	Service & Other Activities	885	73,728,531	72,363,836	1,508,890
541110	State Use Tax	5	Use Tax	393	5,107,083	5,107,083	343,654
541110	Business & Occupation	7	Manufacturing	D	D	D	D
541110	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	190,873	190,873	964
541110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541110	Business & Occupation	14	Insurance Agents/Brokers	4	151,175	151,175	1,322
541110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541110	Other Taxes	36	Litter Tax	3	377,539	377,539	56
541110	Business & Occupation	55	Public or Nonprofit Hospitals	10	1,135,804	1,135,804	10,238
541110	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
541110	Business & Occupation	58	Selected Business Services	4,038	1,752,622,077	1,694,128,929	42,364,341
541110	Public Utility Tax	61	Sewer Collection	D	D	D	D
541110	Business & Occupation	72	Financial Business Services	30	2,342,882	2,345,140	39,865
541191	State Sales Tax	1	Retail Sales Tax	32	41,624,495	41,367,133	2,688,870
541191	Business & Occupation	2	Retailing	32	41,624,495	39,650,034	186,743
541191	Business & Occupation	4	Service & Other Activities	26	3,397,129	3,396,859	71,000
541191	State Use Tax	5	Use Tax	12	57,294	57,294	3,729
541191	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541191	Business & Occupation	58	Selected Business Services	4	293,067	293,067	7,327
541191	Business & Occupation	72	Financial Business Services	D	D	D	D
541199	State Sales Tax	1	Retail Sales Tax	54	2,666,507	2,655,154	172,584
541199	Business & Occupation	2	Retailing	54	2,666,547	1,800,309	8,479
541199	Business & Occupation	3	Wholesaling	8	7,648,918	7,466,822	37,782
541199	Business & Occupation	4	Service & Other Activities	78	22,756,283	21,923,016	458,193
541199	State Use Tax	5	Use Tax	12	59,651	59,651	3,877
541199	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541199	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541199	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541199	Business & Occupation	58	Selected Business Services	55	2,538,690	2,519,183	62,983
541199	Business & Occupation	72	Financial Business Services	3	8,747	8,747	148
541211	State Sales Tax	1	Retail Sales Tax	345	21,922,106	13,880,313	902,420
541211	Business & Occupation	2	Retailing	344	22,069,340	16,434,538	77,896
541211	Business & Occupation	3	Wholesaling	73	45,235,572	15,370,849	77,779
541211	Business & Occupation	4	Service & Other Activities	656	34,160,843	33,528,270	676,322
541211	State Use Tax	5	Use Tax	276	3,146,715	3,146,715	210,993
541211	Business & Occupation	6	Internal Distribution	D	D	D	D
541211	Business & Occupation	7	Manufacturing	8	103,453	97,723	495
541211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541211	Business & Occupation	14	Insurance Agents/Brokers	10	95,801	95,801	995
541211	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	116,983	82,199	418
541211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	66,840	66,840	192
541211	Other Taxes	36	Litter Tax	11	12,918,716	12,918,716	1,939
541211	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
541211	Other Taxes	54	Syrup Tax	D	D	D	D
541211	Business & Occupation	55	Public or Nonprofit Hospitals	3	49,879	49,879	397
541211	Business & Occupation	58	Selected Business Services	2,288	392,080,538	370,308,369	9,286,531
541211	Business & Occupation	72	Financial Business Services	146	6,850,082	6,842,972	116,340
541213	State Sales Tax	1	Retail Sales Tax	31	242,998	240,729	15,647
541213	Business & Occupation	2	Retailing	31	242,998	221,328	1,041
541213	Business & Occupation	3	Wholesaling	4	26,716	26,716	135
541213	Business & Occupation	4	Service & Other Activities	70	2,332,376	2,318,332	48,451
541213	State Use Tax	5	Use Tax	21	261,628	261,628	17,009
541213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541213	Business & Occupation	14	Insurance Agents/Brokers	6	716,715	716,715	7,123
541213	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541213	Business & Occupation	58	Selected Business Services	147	10,560,365	10,389,848	259,753
541213	Business & Occupation	72	Financial Business Services	21	282,717	282,717	4,805
541214	State Sales Tax	1	Retail Sales Tax	14	256,812	256,775	16,691
541214	Business & Occupation	2	Retailing	14	256,812	256,812	1,204
541214	Business & Occupation	3	Wholesaling	D	D	D	D
541214	Business & Occupation	4	Service & Other Activities	80	1,290,004	1,231,924	25,747
541214	State Use Tax	5	Use Tax	8	32,292	32,292	2,100

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541214	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541214	Business & Occupation	58	Selected Business Services	148	9,602,107	9,473,252	236,847
541214	Business & Occupation	72	Financial Business Services	12	35,892	34,666	591
541219	State Sales Tax	1	Retail Sales Tax	317	39,582,586	26,176,426	1,701,479
541219	Business & Occupation	2	Retailing	317	39,559,304	21,804,099	102,696
541219	Business & Occupation	3	Wholesaling	84	4,470,718	2,178,147	11,018
541219	Business & Occupation	4	Service & Other Activities	588	25,925,752	20,291,102	424,978
541219	State Use Tax	5	Use Tax	179	2,912,203	2,912,203	189,300
541219	Business & Occupation	6	Internal Distribution	4	100,976	100,976	514
541219	Business & Occupation	7	Manufacturing	3	5,595,249	5,595,141	28,310
541219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	257,014	97,215	1,871
541219	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	113,484	40,698	207
541219	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541219	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541219	Business & Occupation	14	Insurance Agents/Brokers	29	724,349	691,584	6,385
541219	Business & Occupation	16	Extracting, Extracting for Hire	3	472,845	472,845	2,392
541219	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	867,128	867,128	4,387
541219	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541219	Other Taxes	36	Litter Tax	5	819,829	819,829	122
541219	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
541219	Business & Occupation	55	Public or Nonprofit Hospitals	5	554,562	554,562	8,194
541219	Business & Occupation	58	Selected Business Services	1,493	264,218,075	259,172,586	6,480,124
541219	Business & Occupation	72	Financial Business Services	120	2,702,469	2,644,524	44,951
541310	State Sales Tax	1	Retail Sales Tax	241	16,915,848	14,240,992	925,811
541310	Business & Occupation	2	Retailing	240	16,846,220	15,066,187	70,961
541310	Business & Occupation	3	Wholesaling	59	2,435,760	2,116,792	10,712
541310	Business & Occupation	4	Service & Other Activities	365	26,936,469	26,224,120	548,084
541310	State Use Tax	5	Use Tax	130	1,664,839	1,664,839	109,562
541310	Business & Occupation	7	Manufacturing	10	623,098	606,032	3,068
541310	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	233,668	233,668	1,181
541310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	120,881	109,801	556
541310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541310	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541310	Public Utility Tax	49	Power	D	D	D	D
541310	Business & Occupation	55	Public or Nonprofit Hospitals	4	1,261,150	1,261,150	11,268
541310	Business & Occupation	58	Selected Business Services	1,095	399,067,676	372,844,798	9,259,074
541310	Public Utility Tax	60	Water Distribution	D	D	D	D
541310	Public Utility Tax	61	Sewer Collection	D	D	D	D
541310	Other Taxes	65	Hazardous Substance	D	D	D	D
541310	Business & Occupation	72	Financial Business Services	3	92,445	92,445	1,571
541320	State Sales Tax	1	Retail Sales Tax	240	20,279,028	19,305,809	1,254,875
541320	Business & Occupation	2	Retailing	240	20,290,928	19,824,554	93,379
541320	Business & Occupation	3	Wholesaling	76	5,105,894	3,922,777	19,848
541320	Business & Occupation	4	Service & Other Activities	99	7,232,044	7,216,291	150,822
541320	State Use Tax	5	Use Tax	34	256,649	256,649	16,683
541320	Business & Occupation	6	Internal Distribution	D	D	D	D
541320	Business & Occupation	7	Manufacturing	D	D	D	D
541320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541320	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	2,662,651	2,662,651	13,473
541320	Other Taxes	36	Litter Tax	D	D	D	D
541320	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541320	Business & Occupation	58	Selected Business Services	108	23,609,324	22,221,933	555,558
541330	State Sales Tax	1	Retail Sales Tax	386	195,662,681	41,561,839	2,701,935
541330	Business & Occupation	2	Retailing	388	208,312,730	84,742,486	399,106
541330	Business & Occupation	3	Wholesaling	167	200,404,963	111,161,529	562,499
541330	Business & Occupation	4	Service & Other Activities	467	305,467,262	215,742,308	4,540,731
541330	State Use Tax	5	Use Tax	317	24,346,510	24,346,510	1,587,352
541330	Business & Occupation	6	Internal Distribution	D	D	D	D
541330	Business & Occupation	7	Manufacturing	82	68,582,220	68,550,587	346,865
541330	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541330	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	1,771,941	1,771,941	8,966
541330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	246,238,211	243,572,269	1,232,474
541330	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541330	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541330	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	6,025,757	6,025,757	30,492
541330	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
541330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	3,353,378	1,997,014	10,106

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541330	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541330	Other Taxes	36	Litter Tax	D	D	D	D
541330	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
541330	Business & Occupation	55	Public or Nonprofit Hospitals	6	915,733	915,733	13,403
541330	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
541330	Business & Occupation	58	Selected Business Services	1,472	1,223,963,672	944,208,173	23,575,970
541330	Business & Occupation	72	Financial Business Services	12	1,391,810	1,390,834	23,644
541340	State Sales Tax	1	Retail Sales Tax	50	5,586,537	3,484,899	226,520
541340	Business & Occupation	2	Retailing	50	5,636,737	1,851,904	8,717
541340	Business & Occupation	3	Wholesaling	19	31,300,595	7,406,110	37,472
541340	Business & Occupation	4	Service & Other Activities	55	3,985,916	3,815,202	66,844
541340	State Use Tax	5	Use Tax	11	273,300	273,300	17,972
541340	Business & Occupation	7	Manufacturing	D	D	D	D
541340	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541340	Other Taxes	36	Litter Tax	D	D	D	D
541340	Business & Occupation	58	Selected Business Services	63	1,962,738	1,946,831	63,789
541340	Other Taxes	65	Hazardous Substance	D	D	D	D
541340	Business & Occupation	72	Financial Business Services	6	763,155	763,155	12,974
541350	State Sales Tax	1	Retail Sales Tax	76	17,036,519	13,607,065	945,041
541350	Business & Occupation	2	Retailing	76	16,975,493	16,114,684	79,655
541350	Business & Occupation	3	Wholesaling	21	936,651	871,946	4,411
541350	Business & Occupation	4	Service & Other Activities	107	6,921,672	6,586,650	137,664
541350	State Use Tax	5	Use Tax	9	193,224	193,224	12,559
541350	Business & Occupation	7	Manufacturing	D	D	D	D
541350	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541350	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541350	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541350	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
541350	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541350	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
541350	Other Taxes	36	Litter Tax	3	924,393	924,393	139
541350	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541350	Business & Occupation	58	Selected Business Services	43	16,142,293	12,811,032	320,279
541350	Business & Occupation	72	Financial Business Services	3	10,426,395	2,921,900	49,674
541360	State Sales Tax	1	Retail Sales Tax	12	2,642,185	1,386,324	90,111

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541360	Business & Occupation	2	Retailing	12	2,642,185	1,251,324	5,895
541360	Business & Occupation	3	Wholesaling	D	D	D	D
541360	Business & Occupation	4	Service & Other Activities	29	1,142,657	1,074,501	22,456
541360	State Use Tax	5	Use Tax	7	330,708	330,708	21,497
541360	Business & Occupation	7	Manufacturing	D	D	D	D
541360	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541360	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541360	Business & Occupation	58	Selected Business Services	67	16,126,661	12,771,294	319,285
541370	State Sales Tax	1	Retail Sales Tax	40	481,305	340,895	22,163
541370	Business & Occupation	2	Retailing	40	481,305	412,525	1,937
541370	Business & Occupation	3	Wholesaling	24	4,842,993	4,842,993	24,509
541370	Business & Occupation	4	Service & Other Activities	81	7,454,357	7,297,488	152,514
541370	State Use Tax	5	Use Tax	32	377,589	377,589	24,797
541370	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	308,064	308,064	1,559
541370	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541370	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541370	Business & Occupation	58	Selected Business Services	171	81,116,888	71,493,070	1,787,338
541370	Business & Occupation	72	Financial Business Services	5	62,843	59,388	1,012
541380	State Sales Tax	1	Retail Sales Tax	45	8,250,646	5,327,047	346,258
541380	Business & Occupation	2	Retailing	45	8,250,646	5,041,314	23,751
541380	Business & Occupation	3	Wholesaling	21	4,114,543	3,452,323	17,473
541380	Business & Occupation	4	Service & Other Activities	132	82,422,992	68,431,889	1,430,238
541380	State Use Tax	5	Use Tax	36	1,499,378	1,499,378	97,464
541380	Business & Occupation	6	Internal Distribution	D	D	D	D
541380	Business & Occupation	7	Manufacturing	4	373,403	365,583	1,849
541380	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,411,564	1,411,564	7,143
541380	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,532,486	1,532,486	7,753
541380	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541380	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541380	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541380	Business & Occupation	58	Selected Business Services	21	3,706,014	3,544,151	88,608
541380	Business & Occupation	72	Financial Business Services	D	D	D	D
541410	State Sales Tax	1	Retail Sales Tax	865	63,993,422	56,068,867	3,667,209
541410	Business & Occupation	2	Retailing	867	64,171,009	57,802,992	273,538
541410	Business & Occupation	3	Wholesaling	265	25,861,169	23,754,011	120,188
541410	Business & Occupation	4	Service & Other Activities	473	15,919,952	12,855,427	268,687

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541410	State Use Tax	5	Use Tax	129	1,611,511	1,611,511	118,945
541410	Business & Occupation	6	Internal Distribution	4	16,877	16,877	85
541410	Business & Occupation	7	Manufacturing	28	756,490	752,585	3,808
541410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	366,512	354,160	6,816
541410	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	24,406	24,406	125
541410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	8,611	8,611	44
541410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	209,884	209,884	1,349
541410	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541410	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541410	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541410	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	1,562,881	1,562,279	7,904
541410	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
541410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541410	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541410	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541410	Other Taxes	36	Litter Tax	10	708,787	708,787	106
541410	Business & Occupation	58	Selected Business Services	216	16,915,388	16,155,746	403,918
541410	Business & Occupation	72	Financial Business Services	6	139,774	139,774	2,379
541420	State Sales Tax	1	Retail Sales Tax	39	5,901,647	4,952,608	321,925
541420	Business & Occupation	2	Retailing	40	6,131,340	4,070,219	19,171
541420	Business & Occupation	3	Wholesaling	13	2,907,095	2,260,159	11,433
541420	Business & Occupation	4	Service & Other Activities	29	3,274,842	3,264,382	68,224
541420	State Use Tax	5	Use Tax	7	17,465	17,465	1,136
541420	Business & Occupation	6	Internal Distribution	D	D	D	D
541420	Business & Occupation	7	Manufacturing	3	174,845	174,845	884
541420	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541420	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541420	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541420	Business & Occupation	58	Selected Business Services	18	2,494,950	2,382,302	59,557
541430	State Sales Tax	1	Retail Sales Tax	1,116	68,512,969	60,778,952	3,950,667
541430	Business & Occupation	2	Retailing	1,100	67,532,306	61,876,161	291,419

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541430	Business & Occupation	3	Wholesaling	503	41,454,122	28,331,958	143,366
541430	Business & Occupation	4	Service & Other Activities	862	37,613,024	35,834,614	748,956
541430	State Use Tax	5	Use Tax	172	1,238,193	1,238,193	80,486
541430	Business & Occupation	6	Internal Distribution	8	877,240	877,240	4,438
541430	Business & Occupation	7	Manufacturing	72	27,871,329	27,225,624	137,758
541430	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541430	Business & Occupation	10	Processing for Hire/Printing and Publishing	99	5,223,325	5,148,401	26,049
541430	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541430	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541430	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	628,086	628,086	3,180
541430	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	413,246	413,246	2,091
541430	Other Taxes	20	Tobacco Products	D	D	D	D
541430	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	170,491	170,491	589
541430	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
541430	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541430	Other Taxes	36	Litter Tax	11	643,760	643,760	96
541430	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
541430	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541430	Business & Occupation	58	Selected Business Services	707	51,482,363	49,402,956	1,235,114
541430	Business & Occupation	72	Financial Business Services	10	883,340	883,340	15,016
541490	State Sales Tax	1	Retail Sales Tax	184	14,389,359	11,488,299	746,743
541490	Business & Occupation	2	Retailing	182	14,395,976	13,424,704	63,227
541490	Business & Occupation	3	Wholesaling	92	30,166,389	9,434,346	47,729
541490	Business & Occupation	4	Service & Other Activities	140	4,154,835	4,092,635	85,536
541490	State Use Tax	5	Use Tax	26	164,989	164,989	10,725
541490	Business & Occupation	6	Internal Distribution	D	D	D	D
541490	Business & Occupation	7	Manufacturing	24	28,166,351	28,034,066	141,851
541490	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	185,630	185,630	938
541490	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541490	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541490	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541490	Other Taxes	36	Litter Tax	D	D	D	D
541490	Business & Occupation	58	Selected Business Services	79	10,320,539	10,214,192	255,361
541490	Other Taxes	65	Hazardous Substance	D	D	D	D
541490	Business & Occupation	72	Financial Business Services	3	365,661	365,661	6,218
541511	State Sales Tax	1	Retail Sales Tax	513	115,747,124	43,446,095	2,824,026
541511	Business & Occupation	2	Retailing	515	116,144,193	50,940,736	239,930
541511	Business & Occupation	3	Wholesaling	156	85,091,168	18,028,934	91,231
541511	Business & Occupation	4	Service & Other Activities	366	40,535,360	35,300,122	737,757
541511	State Use Tax	5	Use Tax	183	5,022,063	5,022,063	326,435
541511	Business & Occupation	6	Internal Distribution	D	D	D	D
541511	Business & Occupation	7	Manufacturing	91	93,733,807	93,537,193	473,319
541511	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	3,811,989	3,811,989	19,291
541511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	4,201,530	2,415,379	12,221
541511	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541511	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	129,410	129,410	655
541511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541511	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541511	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
541511	Other Taxes	36	Litter Tax	5	545,419	545,419	82
541511	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
541511	Other Taxes	54	Syrup Tax	D	D	D	D
541511	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541511	Business & Occupation	58	Selected Business Services	607	91,656,393	81,114,954	2,027,959
541511	Business & Occupation	72	Financial Business Services	9	425,126	312,517	5,314
541512	State Sales Tax	1	Retail Sales Tax	397	207,717,264	170,138,945	11,059,062
541512	Business & Occupation	2	Retailing	401	211,273,049	171,602,404	808,237
541512	Business & Occupation	3	Wholesaling	112	95,955,875	54,843,826	277,515
541512	Business & Occupation	4	Service & Other Activities	334	47,430,190	40,677,143	850,154
541512	State Use Tax	5	Use Tax	127	4,119,290	4,119,290	267,753
541512	Business & Occupation	7	Manufacturing	36	81,850,463	80,683,216	408,261
541512	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541512	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	18,554,752	18,494,504	93,583
541512	Public Utility Tax	13	Other Public Service	D	D	D	D
541512	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541512	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541512	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541512	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
541512	Other Taxes	36	Litter Tax	D	D	D	D
541512	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541512	Business & Occupation	58	Selected Business Services	528	62,064,553	55,699,691	1,392,539
541512	Public Utility Tax	60	Water Distribution	D	D	D	D
541512	Business & Occupation	72	Financial Business Services	9	358,539	358,539	6,097
541513	State Sales Tax	1	Retail Sales Tax	13	3,971,624	3,354,771	218,065
541513	Business & Occupation	2	Retailing	13	3,971,624	3,427,603	16,139
541513	Business & Occupation	3	Wholesaling	5	459,975	408,162	2,067
541513	Business & Occupation	4	Service & Other Activities	7	1,561,719	1,561,719	32,641
541513	State Use Tax	5	Use Tax	5	108,195	108,195	7,034
541513	Business & Occupation	7	Manufacturing	D	D	D	D
541513	Business & Occupation	58	Selected Business Services	13	21,024,325	19,793,940	494,845
541513	Business & Occupation	72	Financial Business Services	D	D	D	D
541519	State Sales Tax	1	Retail Sales Tax	782	162,027,725	104,223,837	6,774,771
541519	Business & Occupation	2	Retailing	783	163,024,598	114,151,313	537,696
541519	Business & Occupation	3	Wholesaling	190	806,257,274	55,322,865	279,943
541519	Business & Occupation	4	Service & Other Activities	624	65,776,399	59,340,694	1,241,823
541519	State Use Tax	5	Use Tax	205	6,396,970	6,396,970	419,004
541519	Business & Occupation	6	Internal Distribution	D	D	D	D
541519	Business & Occupation	7	Manufacturing	33	31,741,473	31,509,066	159,434
541519	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541519	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	1,239,950	1,207,470	6,109
541519	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	4,655,125	4,516,929	22,856
541519	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541519	Public Utility Tax	13	Other Public Service	D	D	D	D
541519	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541519	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541519	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541519	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	793,269	793,269	4,013
541519	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541519	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541519	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
541519	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541519	Other Taxes	36	Litter Tax	5	990,044	990,044	148
541519	Business & Occupation	55	Public or Nonprofit Hospitals	9	79,915	79,915	1,018
541519	Business & Occupation	58	Selected Business Services	1,094	191,561,704	158,795,242	3,970,455
541519	Other Taxes	65	Hazardous Substance	D	D	D	D
541519	Business & Occupation	72	Financial Business Services	27	1,102,217	1,102,217	18,734
541611	State Sales Tax	1	Retail Sales Tax	429	78,944,141	22,160,653	1,440,450
541611	Business & Occupation	2	Retailing	430	82,502,841	28,102,468	132,344
541611	Business & Occupation	3	Wholesaling	123	33,173,101	23,727,655	120,060
541611	Business & Occupation	4	Service & Other Activities	1,146	131,262,588	122,750,604	2,544,958
541611	State Use Tax	5	Use Tax	146	6,922,643	6,922,643	451,608
541611	Business & Occupation	6	Internal Distribution	D	D	D	D
541611	Business & Occupation	7	Manufacturing	20	46,741,551	40,012,011	202,461
541611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	3,173,851	17,674	340
541611	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	487,048	487,048	2,466
541611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	27,816,919	27,816,919	140,752
541611	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	29,545	29,545	170
541611	Business & Occupation	14	Insurance Agents/Brokers	33	2,011,806	2,011,806	18,502
541611	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541611	Business & Occupation	16	Extracting, Extracting for Hire	5	210,160	210,160	1,064
541611	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	421,337	95,743	485
541611	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
541611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541611	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	73,377	73,377	210
541611	Other Taxes	36	Litter Tax	13	2,579,338	2,579,338	386
541611	Business & Occupation	55	Public or Nonprofit Hospitals	5	855,348	855,348	6,571
541611	Business & Occupation	58	Selected Business Services	1,481	243,098,075	225,649,476	5,662,695
541611	Other Taxes	65	Hazardous Substance	D	D	D	D
541611	Business & Occupation	72	Financial Business Services	111	11,351,387	11,176,296	189,989

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541612	State Sales Tax	1	Retail Sales Tax	57	6,755,920	4,198,091	272,873
541612	Business & Occupation	2	Retailing	57	6,756,145	4,105,473	19,342
541612	Business & Occupation	3	Wholesaling	15	1,132,590	1,022,249	5,175
541612	Business & Occupation	4	Service & Other Activities	221	63,417,049	45,770,786	956,614
541612	State Use Tax	5	Use Tax	24	594,723	594,723	38,657
541612	Business & Occupation	7	Manufacturing	5	178,308	178,308	902
541612	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541612	Business & Occupation	14	Insurance Agents/Brokers	8	3,586,137	3,586,137	31,720
541612	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
541612	Other Taxes	36	Litter Tax	D	D	D	D
541612	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541612	Business & Occupation	58	Selected Business Services	215	58,945,300	54,293,915	1,357,364
541612	Business & Occupation	72	Financial Business Services	13	559,871	556,683	9,465
541613	State Sales Tax	1	Retail Sales Tax	172	40,083,333	18,639,866	1,219,886
541613	Business & Occupation	2	Retailing	174	40,239,204	24,126,137	114,291
541613	Business & Occupation	3	Wholesaling	66	84,102,758	73,268,192	370,739
541613	Business & Occupation	4	Service & Other Activities	375	73,228,504	67,003,269	1,286,608
541613	State Use Tax	5	Use Tax	54	1,484,519	1,484,519	101,400
541613	Business & Occupation	7	Manufacturing	4	540,617	539,358	2,728
541613	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	582,505	582,505	2,948
541613	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541613	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541613	Business & Occupation	14	Insurance Agents/Brokers	9	2,302,168	2,302,168	20,458
541613	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541613	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541613	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541613	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
541613	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541613	Other Taxes	20	Tobacco Products	D	D	D	D
541613	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541613	Other Taxes	36	Litter Tax	11	59,619,363	59,619,363	9,081
541613	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541613	Business & Occupation	58	Selected Business Services	339	51,515,535	48,145,151	1,352,022

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541613	Business & Occupation	72	Financial Business Services	22	6,681,640	6,681,640	113,587
541614	State Sales Tax	1	Retail Sales Tax	32	12,289,748	11,912,525	776,971
541614	Business & Occupation	2	Retailing	33	12,288,931	12,241,058	57,818
541614	Business & Occupation	3	Wholesaling	15	116,714,927	28,547,363	144,450
541614	Business & Occupation	4	Service & Other Activities	138	31,484,419	25,024,639	523,014
541614	State Use Tax	5	Use Tax	10	376,565	376,565	24,476
541614	Business & Occupation	6	Internal Distribution	D	D	D	D
541614	Business & Occupation	7	Manufacturing	D	D	D	D
541614	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	4,540,422	2,547,200	49,060
541614	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541614	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541614	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541614	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	7,353,433	7,353,433	37,208
541614	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	34	20,589,309	11,653,795	44,164
541614	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541614	Other Taxes	36	Litter Tax	D	D	D	D
541614	Business & Occupation	58	Selected Business Services	70	4,577,861	3,897,954	97,450
541614	Other Taxes	65	Hazardous Substance	4	931,162	931,162	6,519
541614	Business & Occupation	72	Financial Business Services	D	D	D	D
541618	State Sales Tax	1	Retail Sales Tax	209	25,623,024	13,945,490	915,748
541618	Business & Occupation	2	Retailing	211	25,628,613	23,874,498	113,017
541618	Business & Occupation	3	Wholesaling	61	8,565,775	8,002,496	40,494
541618	Business & Occupation	4	Service & Other Activities	542	53,013,756	48,432,952	1,021,880
541618	State Use Tax	5	Use Tax	78	729,623	729,623	55,635
541618	Business & Occupation	6	Internal Distribution	D	D	D	D
541618	Business & Occupation	7	Manufacturing	8	97,424	97,424	494
541618	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541618	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	68,266	68,266	345
541618	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	3,432,976	3,432,976	17,370
541618	Business & Occupation	14	Insurance Agents/Brokers	9	512,472	512,472	4,384
541618	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	8,414,073	4,442,792	22,483
541618	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
541618	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541618	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	11,659	11,659	34

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541618	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
541618	Other Taxes	36	Litter Tax	6	575,938	575,938	86
541618	Business & Occupation	55	Public or Nonprofit Hospitals	3	29,627	29,627	313
541618	Business & Occupation	58	Selected Business Services	481	72,511,252	61,227,579	1,530,730
541618	Business & Occupation	72	Financial Business Services	19	2,536,628	2,536,628	43,123
541620	State Sales Tax	1	Retail Sales Tax	14	139,314	138,753	9,020
541620	Business & Occupation	2	Retailing	14	138,993	138,753	654
541620	Business & Occupation	3	Wholesaling	5	28,336	11,381	56
541620	Business & Occupation	4	Service & Other Activities	76	5,996,071	5,819,448	121,631
541620	State Use Tax	5	Use Tax	8	39,770	39,770	2,583
541620	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541620	Business & Occupation	58	Selected Business Services	39	3,548,936	3,470,278	86,761
541690	State Sales Tax	1	Retail Sales Tax	157	7,383,850	5,228,687	339,863
541690	Business & Occupation	2	Retailing	156	7,063,566	5,152,608	24,266
541690	Business & Occupation	3	Wholesaling	51	26,869,880	2,776,241	14,046
541690	Business & Occupation	4	Service & Other Activities	358	44,969,338	41,267,726	863,624
541690	State Use Tax	5	Use Tax	70	1,060,414	1,060,414	69,336
541690	Business & Occupation	6	Internal Distribution	D	D	D	D
541690	Business & Occupation	7	Manufacturing	3	194,979	194,979	1,881
541690	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	339,169	339,169	1,717
541690	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,053,558	1,053,558	5,332
541690	Business & Occupation	14	Insurance Agents/Brokers	4	128,393	128,393	1,308
541690	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541690	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	356,027	105,527	534
541690	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541690	Other Taxes	36	Litter Tax	3	92,094	92,094	13
541690	Business & Occupation	58	Selected Business Services	291	47,215,323	43,437,323	1,085,964
541690	Business & Occupation	72	Financial Business Services	16	1,423,371	1,401,773	23,832
541710	State Sales Tax	1	Retail Sales Tax	108	102,956,867	11,428,315	742,902
541710	Business & Occupation	2	Retailing	108	103,367,430	19,288,718	90,860
541710	Business & Occupation	3	Wholesaling	60	85,700,205	81,939,332	414,721
541710	Business & Occupation	4	Service & Other Activities	175	133,339,970	112,938,033	2,360,413
541710	State Use Tax	5	Use Tax	97	23,177,164	23,177,164	1,516,198
541710	Business & Occupation	7	Manufacturing	50	114,998,300	109,381,714	562,304

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	12,027,897	12,027,897	60,860
541710	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541710	Business & Occupation	16	Extracting, Extracting for Hire	4	708,331	708,331	3,586
541710	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541710	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	5,588,339	84,655	428
541710	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541710	Other Taxes	36	Litter Tax	3	5,291,439	5,291,439	793
541710	Business & Occupation	55	Public or Nonprofit Hospitals	3	30,122,383	30,122,383	342,981
541710	Business & Occupation	58	Selected Business Services	76	25,712,537	25,465,154	636,641
541710	Other Taxes	65	Hazardous Substance	3	3,873,098	3,873,098	27,112
541710	Business & Occupation	72	Financial Business Services	3	907,740	873,536	14,851
541720	State Sales Tax	1	Retail Sales Tax	52	6,031,633	4,325,813	281,182
541720	Business & Occupation	2	Retailing	50	5,653,598	3,431,995	16,161
541720	Business & Occupation	3	Wholesaling	14	7,949,232	561,866	2,844
541720	Business & Occupation	4	Service & Other Activities	130	40,080,581	24,001,902	501,642
541720	State Use Tax	5	Use Tax	25	1,071,626	1,071,626	69,654
541720	Business & Occupation	7	Manufacturing	10	18,441,954	17,979,033	90,978
541720	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541720	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541720	Business & Occupation	58	Selected Business Services	94	18,080,095	16,462,186	411,569
541720	Business & Occupation	72	Financial Business Services	5	1,231,711	1,231,711	20,940
541810	State Sales Tax	1	Retail Sales Tax	195	71,294,785	34,033,066	2,212,162
541810	Business & Occupation	2	Retailing	193	71,022,282	34,736,283	163,620
541810	Business & Occupation	3	Wholesaling	60	3,754,962	3,580,297	18,109
541810	Business & Occupation	4	Service & Other Activities	266	134,368,252	114,396,653	2,390,900
541810	State Use Tax	5	Use Tax	62	7,258,424	7,258,424	471,805
541810	Business & Occupation	7	Manufacturing	3	3,369,786	3,369,786	17,049
541810	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541810	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	3,710,222	3,647,961	18,459
541810	Public Utility Tax	13	Other Public Service	D	D	D	D
541810	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541810	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541810	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	672,925	311,519	1,578
541810	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541810	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541810	Other Taxes	36	Litter Tax	7	16,050,256	16,050,256	2,407
541810	Business & Occupation	58	Selected Business Services	180	54,378,923	48,776,218	1,219,429
541810	Business & Occupation	72	Financial Business Services	D	D	D	D
541820	State Sales Tax	1	Retail Sales Tax	52	3,846,470	3,472,499	225,719
541820	Business & Occupation	2	Retailing	52	3,847,471	3,670,927	17,297
541820	Business & Occupation	3	Wholesaling	15	486,942	425,683	2,151
541820	Business & Occupation	4	Service & Other Activities	160	16,685,706	15,757,838	329,342
541820	State Use Tax	5	Use Tax	18	205,331	205,331	13,343
541820	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541820	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541820	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541820	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541820	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541820	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
541820	Other Taxes	36	Litter Tax	3	312,249	312,249	47
541820	Business & Occupation	58	Selected Business Services	218	45,781,767	43,068,326	1,076,729
541820	Business & Occupation	72	Financial Business Services	3	148,366	148,366	2,525
541830	State Sales Tax	1	Retail Sales Tax	19	1,736,281	1,349,086	87,694
541830	Business & Occupation	2	Retailing	18	1,735,949	1,368,234	6,449
541830	Business & Occupation	3	Wholesaling	3	223,593	204,835	1,036
541830	Business & Occupation	4	Service & Other Activities	22	12,136,906	11,912,007	247,347
541830	State Use Tax	5	Use Tax	4	31,539	31,539	8,737
541830	Business & Occupation	7	Manufacturing	D	D	D	D
541830	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541830	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	19,660	19,660	99
541830	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541830	Business & Occupation	58	Selected Business Services	23	1,267,770	897,737	22,446
541840	State Sales Tax	1	Retail Sales Tax	20	646,669	494,038	32,116
541840	Business & Occupation	2	Retailing	21	650,614	484,902	2,291
541840	Business & Occupation	3	Wholesaling	6	129,670	50,798	257
541840	Business & Occupation	4	Service & Other Activities	41	16,520,602	14,414,957	301,269
541840	State Use Tax	5	Use Tax	10	508,018	508,018	33,023
541840	Business & Occupation	7	Manufacturing	D	D	D	D
541840	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541840	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	10,707,728	5,280,868	26,718

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541840	Other Taxes	36	Litter Tax	D	D	D	D
541840	Business & Occupation	58	Selected Business Services	6	1,282,355	1,282,240	32,055
541850	State Sales Tax	1	Retail Sales Tax	20	3,910,691	3,252,192	211,393
541850	Business & Occupation	2	Retailing	20	3,910,691	3,261,934	15,369
541850	Business & Occupation	3	Wholesaling	10	797,062	795,654	4,022
541850	Business & Occupation	4	Service & Other Activities	16	21,260,900	20,900,795	436,831
541850	State Use Tax	5	Use Tax	4	685,138	685,138	44,536
541850	Business & Occupation	7	Manufacturing	D	D	D	D
541850	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	165,919	165,019	835
541850	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541850	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541850	Other Taxes	36	Litter Tax	D	D	D	D
541850	Business & Occupation	58	Selected Business Services	8	831,708	277,690	6,939
541860	State Sales Tax	1	Retail Sales Tax	50	14,004,856	11,665,026	758,231
541860	Business & Occupation	2	Retailing	48	11,778,983	10,283,060	48,440
541860	Business & Occupation	3	Wholesaling	25	3,063,532	2,497,950	12,638
541860	Business & Occupation	4	Service & Other Activities	31	8,362,303	7,661,283	160,121
541860	State Use Tax	5	Use Tax	9	177,509	177,509	11,540
541860	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541860	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541860	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541860	Other Taxes	36	Litter Tax	4	200,893	200,893	30
541860	Business & Occupation	58	Selected Business Services	8	3,014,999	3,012,866	75,320
541870	State Sales Tax	1	Retail Sales Tax	54	6,123,158	5,732,567	372,614
541870	Business & Occupation	2	Retailing	54	6,124,760	5,756,415	27,117
541870	Business & Occupation	3	Wholesaling	26	2,194,793	2,054,645	10,394
541870	Business & Occupation	4	Service & Other Activities	49	29,950,794	13,516,851	282,503
541870	State Use Tax	5	Use Tax	11	250,852	250,852	16,309
541870	Business & Occupation	7	Manufacturing	5	1,137,381	1,028,069	5,202
541870	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	312,450	306,843	1,552
541870	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541870	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541870	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541870	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541870	Other Taxes	36	Litter Tax	4	1,566,340	1,566,340	234

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541870	Business & Occupation	58	Selected Business Services	19	2,475,241	2,425,840	60,649
541870	Public Utility Tax	60	Water Distribution	D	D	D	D
541870	Business & Occupation	72	Financial Business Services	D	D	D	D
541890	State Sales Tax	1	Retail Sales Tax	326	32,958,229	19,287,708	1,261,169
541890	Business & Occupation	2	Retailing	324	32,936,824	23,792,499	112,520
541890	Business & Occupation	3	Wholesaling	158	28,311,941	15,925,985	80,595
541890	Business & Occupation	4	Service & Other Activities	186	17,140,799	15,160,232	316,850
541890	State Use Tax	5	Use Tax	36	774,878	774,878	50,520
541890	Business & Occupation	6	Internal Distribution	3	21,972	21,972	111
541890	Business & Occupation	7	Manufacturing	19	255,250	255,028	1,292
541890	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541890	Business & Occupation	10	Processing for Hire/Printing and Publishing	18	4,153,690	4,143,536	20,971
541890	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541890	Business & Occupation	14	Insurance Agents/Brokers	3	49,095	49,095	555
541890	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541890	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	78,392	78,392	396
541890	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	221,609	126,853	643
541890	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541890	Other Taxes	36	Litter Tax	7	2,138,967	2,138,967	322
541890	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
541890	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541890	Business & Occupation	58	Selected Business Services	47	4,736,984	4,134,021	103,353
541890	Business & Occupation	72	Financial Business Services	D	D	D	D
541910	State Sales Tax	1	Retail Sales Tax	25	9,144,446	2,669,449	173,520
541910	Business & Occupation	2	Retailing	25	9,135,119	2,692,433	12,677
541910	Business & Occupation	3	Wholesaling	9	3,349,030	3,321,775	16,807
541910	Business & Occupation	4	Service & Other Activities	32	7,222,391	6,064,564	126,750
541910	State Use Tax	5	Use Tax	11	63,382	63,382	4,122
541910	Business & Occupation	7	Manufacturing	D	D	D	D
541910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541910	Other Taxes	36	Litter Tax	D	D	D	D
541910	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541910	Business & Occupation	58	Selected Business Services	46	12,932,607	10,957,337	273,949
541921	State Sales Tax	1	Retail Sales Tax	1,180	88,475,026	83,885,250	5,455,289
541921	Business & Occupation	2	Retailing	1,183	88,750,611	86,556,056	407,661
541921	Business & Occupation	3	Wholesaling	217	3,135,878	2,907,775	14,716
541921	Business & Occupation	4	Service & Other Activities	406	14,006,737	13,019,200	272,097

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541921	State Use Tax	5	Use Tax	168	1,590,633	1,590,633	103,394
541921	Business & Occupation	6	Internal Distribution	4	15,255	15,255	78
541921	Business & Occupation	7	Manufacturing	23	1,150,542	1,135,954	5,750
541921	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	109,265	109,265	556
541921	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541921	Business & Occupation	14	Insurance Agents/Brokers	4	393,131	393,131	3,600
541921	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541921	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541921	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	19,620	19,620	99
541921	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541921	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541921	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
541921	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541921	Other Taxes	36	Litter Tax	12	9,648,858	9,648,858	1,447
541921	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
541921	Business & Occupation	58	Selected Business Services	59	5,343,782	5,332,281	133,315
541921	Business & Occupation	72	Financial Business Services	D	D	D	D
541922	State Sales Tax	1	Retail Sales Tax	300	13,564,063	11,307,854	735,020
541922	Business & Occupation	2	Retailing	299	13,972,867	12,498,891	58,862
541922	Business & Occupation	3	Wholesaling	87	2,187,219	2,127,374	10,764
541922	Business & Occupation	4	Service & Other Activities	195	14,715,696	13,453,846	281,183
541922	State Use Tax	5	Use Tax	38	578,952	578,952	37,779
541922	Business & Occupation	6	Internal Distribution	D	D	D	D
541922	Business & Occupation	7	Manufacturing	10	1,961,861	1,961,796	9,928
541922	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	148,082	148,082	750
541922	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541922	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541922	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541922	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
541922	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541922	Other Taxes	36	Litter Tax	3	703,210	703,210	105
541922	Business & Occupation	58	Selected Business Services	41	2,189,846	2,025,347	50,637
541922	Business & Occupation	72	Financial Business Services	D	D	D	D
541930	State Sales Tax	1	Retail Sales Tax	32	690,633	432,135	28,092
541930	Business & Occupation	2	Retailing	32	690,633	507,233	2,389
541930	Business & Occupation	3	Wholesaling	15	1,615,217	1,421,872	7,193
541930	Business & Occupation	4	Service & Other Activities	212	15,436,502	13,153,892	274,912
541930	State Use Tax	5	Use Tax	D	D	D	D
541930	Business & Occupation	7	Manufacturing	D	D	D	D
541930	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541930	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541930	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541930	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541930	Other Taxes	36	Litter Tax	D	D	D	D
541930	Business & Occupation	58	Selected Business Services	27	2,292,209	2,274,991	56,876
541930	Business & Occupation	72	Financial Business Services	D	D	D	D
541940	State Sales Tax	1	Retail Sales Tax	567	42,585,622	35,778,542	2,325,766
541940	Business & Occupation	2	Retailing	566	42,609,560	42,411,315	199,771
541940	Business & Occupation	3	Wholesaling	25	1,304,205	1,214,501	6,147
541940	Business & Occupation	4	Service & Other Activities	679	183,473,547	182,880,654	3,822,109
541940	State Use Tax	5	Use Tax	203	2,270,082	2,270,082	147,656
541940	Business & Occupation	7	Manufacturing	4	75,421	75,421	382
541940	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541940	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541940	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541940	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	378,062	378,062	1,913
541940	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
541940	Other Taxes	36	Litter Tax	125	6,443,824	6,443,824	967
541940	Business & Occupation	58	Selected Business Services	8	386,125	386,125	9,652
541940	Other Taxes	65	Hazardous Substance	24	114,487	114,487	800
541940	Business & Occupation	72	Financial Business Services	D	D	D	D
541990	State Sales Tax	1	Retail Sales Tax	239	59,328,166	57,237,556	3,720,444
541990	Business & Occupation	2	Retailing	238	59,327,052	54,566,458	257,000
541990	Business & Occupation	3	Wholesaling	109	113,766,316	93,138,413	471,285
541990	Business & Occupation	4	Service & Other Activities	404	46,312,113	41,571,511	868,663
541990	State Use Tax	5	Use Tax	53	1,122,739	1,122,739	72,980
541990	Business & Occupation	6	Internal Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541990	Business & Occupation	7	Manufacturing	18	9,601,428	7,459,332	37,743
541990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	233,438	233,438	4,496
541990	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	88,684	83,697	421
541990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,522,323	1,522,323	7,703
541990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541990	Public Utility Tax	13	Other Public Service	D	D	D	D
541990	Business & Occupation	14	Insurance Agents/Brokers	7	630,104	630,104	5,773
541990	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541990	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	530,593	530,593	2,687
541990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
541990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541990	Other Taxes	36	Litter Tax	4	153,526	153,526	24
541990	Business & Occupation	58	Selected Business Services	153	13,157,378	12,863,189	321,594
541990	Business & Occupation	72	Financial Business Services	12	8,224,900	7,891,160	134,150
551111	State Sales Tax	1	Retail Sales Tax	3	1,960,560	386,955	25,152
551111	Business & Occupation	2	Retailing	3	1,960,560	1,173,163	5,525
551111	State Use Tax	5	Use Tax	D	D	D	D
551111	Business & Occupation	72	Financial Business Services	5	14,325,633	6,562,585	111,565
551112	State Sales Tax	1	Retail Sales Tax	15	4,424,630	1,621,678	105,415
551112	Business & Occupation	2	Retailing	15	4,424,630	1,630,168	7,686
551112	Business & Occupation	3	Wholesaling	6	42,847,534	17,412,172	88,106
551112	Business & Occupation	4	Service & Other Activities	25	7,980,852	7,918,315	165,494
551112	State Use Tax	5	Use Tax	8	600,576	600,576	111,150
551112	Business & Occupation	7	Manufacturing	3	15,183,445	14,916,307	75,477
551112	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
551112	Business & Occupation	58	Selected Business Services	12	8,137,987	8,137,987	203,445
551112	Business & Occupation	72	Financial Business Services	8	36,585,608	36,585,608	621,957
551114	State Sales Tax	1	Retail Sales Tax	D	D	D	D
551114	Business & Occupation	2	Retailing	D	D	D	D
551114	Business & Occupation	4	Service & Other Activities	D	D	D	D
551114	State Use Tax	5	Use Tax	D	D	D	D
561110	State Sales Tax	1	Retail Sales Tax	119	128,105,389	71,097,145	4,621,526

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561110	Business & Occupation	2	Retailing	119	128,212,173	126,938,456	597,895
561110	Business & Occupation	3	Wholesaling	34	68,938,812	17,558,193	88,850
561110	Business & Occupation	4	Service & Other Activities	296	103,151,137	80,523,134	1,682,936
561110	State Use Tax	5	Use Tax	51	2,957,291	2,957,291	192,550
561110	Business & Occupation	6	Internal Distribution	D	D	D	D
561110	Business & Occupation	7	Manufacturing	6	167,499	160,920	814
561110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	259,775	258,764	1,310
561110	Business & Occupation	14	Insurance Agents/Brokers	5	537,493	537,493	4,409
561110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
561110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
561110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
561110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	120,974	120,974	612
561110	Other Taxes	36	Litter Tax	5	140,390,940	140,390,940	21,060
561110	Business & Occupation	58	Selected Business Services	288	61,199,212	49,692,687	1,253,910
561110	Business & Occupation	72	Financial Business Services	19	6,033,757	6,028,119	102,478
561210	State Sales Tax	1	Retail Sales Tax	6	676,453	432,283	28,099
561210	Business & Occupation	2	Retailing	5	525,211	159,240	650
561210	Business & Occupation	4	Service & Other Activities	9	9,809,010	9,809,010	205,010
561210	State Use Tax	5	Use Tax	7	830,166	830,166	53,964
561210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
561210	Other Taxes	20	Tobacco Products	D	D	D	D
561210	Business & Occupation	58	Selected Business Services	D	D	D	D
561310	State Sales Tax	1	Retail Sales Tax	35	1,275,510	964,632	62,696
561310	Business & Occupation	2	Retailing	35	1,275,510	744,557	3,505
561310	Business & Occupation	3	Wholesaling	7	43,244	42,075	212
561310	Business & Occupation	4	Service & Other Activities	193	141,198,255	102,283,154	2,137,723
561310	State Use Tax	5	Use Tax	11	280,290	280,290	18,217
561310	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	441,372	441,372	2,234
561310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561310	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561310	Business & Occupation	58	Selected Business Services	31	10,856,867	9,031,977	225,802
561310	Business & Occupation	72	Financial Business Services	3	102,018	102,018	1,735
561320	State Sales Tax	1	Retail Sales Tax	30	1,764,573	1,688,832	109,774
561320	Business & Occupation	2	Retailing	30	1,764,573	1,762,457	8,299
561320	Business & Occupation	3	Wholesaling	8	1,602,398	1,602,398	8,108
561320	Business & Occupation	4	Service & Other Activities	196	307,334,902	232,712,363	4,863,709
561320	State Use Tax	5	Use Tax	21	437,676	437,676	28,446
561320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561320	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561320	Public Utility Tax	13	Other Public Service	D	D	D	D
561320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561320	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
561320	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
561320	Business & Occupation	58	Selected Business Services	31	4,258,656	4,244,320	106,110
561320	Business & Occupation	72	Financial Business Services	D	D	D	D
561330	State Sales Tax	1	Retail Sales Tax	8	7,267,359	955,725	62,124
561330	Business & Occupation	2	Retailing	8	7,166,494	2,916,556	13,739
561330	Business & Occupation	3	Wholesaling	7	3,934,057	3,934,057	19,906
561330	Business & Occupation	4	Service & Other Activities	83	93,484,755	87,348,933	1,825,606
561330	State Use Tax	5	Use Tax	10	117,690	117,690	7,650
561330	Business & Occupation	7	Manufacturing	D	D	D	D
561330	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561330	Business & Occupation	58	Selected Business Services	10	18,855,860	2,480,271	62,008
561330	Business & Occupation	72	Financial Business Services	D	D	D	D
561410	State Sales Tax	1	Retail Sales Tax	225	7,942,942	6,343,351	412,320
561410	Business & Occupation	2	Retailing	221	7,922,295	6,393,704	30,100
561410	Business & Occupation	3	Wholesaling	65	3,584,654	3,098,233	15,677
561410	Business & Occupation	4	Service & Other Activities	577	14,386,718	14,352,397	299,979
561410	State Use Tax	5	Use Tax	52	96,946	96,946	6,306
561410	Business & Occupation	7	Manufacturing	5	111,856	111,856	567
561410	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	2,381,263	2,381,263	12,051
561410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561410	Public Utility Tax	13	Other Public Service	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561410	Business & Occupation	14	Insurance Agents/Brokers	4	21,512	21,512	146
561410	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
561410	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561410	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	30,903	30,903	156
561410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	3,450	3,450	17
561410	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
561410	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
561410	Other Taxes	36	Litter Tax	8	658,334	658,334	100
561410	Business & Occupation	55	Public or Nonprofit Hospitals	5	155,474	155,474	1,197
561410	Business & Occupation	58	Selected Business Services	909	21,174,779	21,132,788	528,368
561410	Business & Occupation	72	Financial Business Services	13	88,633	88,633	1,507
561421	State Sales Tax	1	Retail Sales Tax	13	1,463,236	1,178,400	76,592
561421	Business & Occupation	2	Retailing	13	1,463,236	1,462,177	6,885
561421	Business & Occupation	3	Wholesaling	D	D	D	D
561421	Business & Occupation	4	Service & Other Activities	16	5,739,861	5,675,870	118,625
561421	State Use Tax	5	Use Tax	D	D	D	D
561421	Business & Occupation	6	Internal Distribution	D	D	D	D
561421	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
561421	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
561421	Other Taxes	36	Litter Tax	D	D	D	D
561421	Business & Occupation	58	Selected Business Services	5	1,037,647	1,037,608	25,941
561422	State Sales Tax	1	Retail Sales Tax	14	3,940,463	709,761	46,132
561422	Business & Occupation	2	Retailing	14	3,940,463	184,533	871
561422	Business & Occupation	3	Wholesaling	9	964,213	888,668	4,495
561422	Business & Occupation	4	Service & Other Activities	14	5,208,563	5,095,068	106,489
561422	State Use Tax	5	Use Tax	D	D	D	D
561422	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561422	Business & Occupation	58	Selected Business Services	4	492,761	492,761	12,320
561431	State Sales Tax	1	Retail Sales Tax	89	7,277,154	6,247,226	612,322
561431	Business & Occupation	2	Retailing	88	6,651,744	5,937,188	38,798
561431	Business & Occupation	3	Wholesaling	17	6,809,046	6,809,004	34,455
561431	Business & Occupation	4	Service & Other Activities	64	7,750,345	6,086,211	127,201
561431	State Use Tax	5	Use Tax	12	68,381	68,381	4,619
561431	Business & Occupation	7	Manufacturing	4	624,677	624,004	3,155
561431	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561431	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561431	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561431	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	93,177	93,177	472
561431	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
561431	Other Taxes	36	Litter Tax	9	1,171,297	1,171,297	175
561431	Business & Occupation	58	Selected Business Services	13	363,475	356,275	8,906
561431	Business & Occupation	72	Financial Business Services	D	D	D	D
561439	State Sales Tax	1	Retail Sales Tax	170	82,152,359	78,355,160	5,093,091
561439	Business & Occupation	2	Retailing	164	80,441,315	78,414,346	369,336
561439	Business & Occupation	3	Wholesaling	83	9,819,898	8,578,142	43,403
561439	Business & Occupation	4	Service & Other Activities	114	22,656,463	13,687,142	286,068
561439	State Use Tax	5	Use Tax	34	459,141	459,141	30,346
561439	Business & Occupation	7	Manufacturing	13	1,108,307	1,104,146	5,586
561439	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561439	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	2,771,206	2,771,206	14,023
561439	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	223,649	164,152	1,053
561439	Business & Occupation	14	Insurance Agents/Brokers	5	336,770	336,770	3,251
561439	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
561439	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	773,731	773,731	3,915
561439	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
561439	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561439	Other Taxes	36	Litter Tax	13	6,745,127	6,745,127	1,010
561439	Business & Occupation	58	Selected Business Services	17	2,666,469	2,650,244	66,261
561439	Business & Occupation	72	Financial Business Services	D	D	D	D
561440	State Sales Tax	1	Retail Sales Tax	31	4,366,518	4,016,142	261,048
561440	Business & Occupation	2	Retailing	31	4,366,518	4,284,981	20,174
561440	Business & Occupation	3	Wholesaling	4	61,167	61,167	311
561440	Business & Occupation	4	Service & Other Activities	134	56,959,149	55,478,100	1,159,489
561440	State Use Tax	5	Use Tax	15	148,191	148,191	9,640
561440	Business & Occupation	58	Selected Business Services	15	4,470,178	3,411,795	85,296
561440	Business & Occupation	72	Financial Business Services	17	5,096,762	5,096,762	86,645
561450	State Sales Tax	1	Retail Sales Tax	40	19,645,208	16,906,372	1,098,917
561450	Business & Occupation	2	Retailing	40	19,682,828	17,207,135	81,046
561450	Business & Occupation	3	Wholesaling	3	666,619	666,619	3,374
561450	Business & Occupation	4	Service & Other Activities	34	27,015,069	27,008,427	564,478
561450	State Use Tax	5	Use Tax	13	340,172	340,172	22,109

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561450	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561450	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
561450	Business & Occupation	58	Selected Business Services	5	50,645	50,645	1,268
561450	Business & Occupation	72	Financial Business Services	5	5,686,288	5,663,516	96,281
561491	State Sales Tax	1	Retail Sales Tax	6	2,885,633	2,795,961	181,737
561491	Business & Occupation	2	Retailing	6	2,885,633	2,842,034	13,386
561491	Business & Occupation	3	Wholesaling	3	243,568	243,568	1,233
561491	Business & Occupation	4	Service & Other Activities	9	1,237,306	1,186,471	24,800
561491	State Use Tax	5	Use Tax	D	D	D	D
561491	Business & Occupation	58	Selected Business Services	4	65,920	65,920	1,649
561491	Business & Occupation	72	Financial Business Services	D	D	D	D
561492	State Sales Tax	1	Retail Sales Tax	51	927,214	870,467	56,583
561492	Business & Occupation	2	Retailing	52	937,667	892,326	4,209
561492	Business & Occupation	3	Wholesaling	17	660,558	650,877	3,297
561492	Business & Occupation	4	Service & Other Activities	198	10,012,209	9,735,879	203,495
561492	State Use Tax	5	Use Tax	22	56,799	56,799	3,693
561492	Business & Occupation	7	Manufacturing	D	D	D	D
561492	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561492	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	118,989	118,989	601
561492	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561492	Other Taxes	36	Litter Tax	D	D	D	D
561492	Business & Occupation	58	Selected Business Services	366	14,906,155	14,507,047	362,681
561492	Business & Occupation	72	Financial Business Services	4	224,126	224,126	3,810
561499	State Sales Tax	1	Retail Sales Tax	901	266,467,560	221,899,583	14,432,323
561499	Business & Occupation	2	Retailing	901	268,020,660	232,406,540	1,095,710
561499	Business & Occupation	3	Wholesaling	428	481,546,189	162,150,069	820,467
561499	Business & Occupation	4	Service & Other Activities	1,453	241,584,188	219,590,248	4,589,653
561499	State Use Tax	5	Use Tax	176	5,105,932	5,105,932	347,353
561499	Business & Occupation	6	Internal Distribution	4	241,573	241,573	1,223
561499	Business & Occupation	7	Manufacturing	43	19,331,027	19,015,221	96,220
561499	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	354,204	260,695	4,993
561499	Business & Occupation	10	Processing for Hire/Printing and Publishing	34	1,417,608	1,411,470	7,140
561499	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	9,082,174	9,082,174	45,956
561499	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	1,341,508	1,341,508	8,564
561499	Public Utility Tax	13	Other Public Service	4	23,560	23,560	411
561499	Business & Occupation	14	Insurance Agents/Brokers	28	3,812,242	3,812,242	32,270
561499	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561499	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	23	4,866,575	4,866,270	24,625

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561499	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	7	1,481,485	1,481,485	5,615
561499	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	303,692	300,424	1,520
561499	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
561499	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
561499	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	1,218,333	1,218,333	3,496
561499	Other Taxes	36	Litter Tax	29	25,481,703	25,481,703	3,821
561499	Other Taxes	54	Syrup Tax	D	D	D	D
561499	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561499	Business & Occupation	58	Selected Business Services	424	57,339,720	48,766,090	1,219,208
561499	Other Taxes	64	Refuse Collection	D	D	D	D
561499	Business & Occupation	72	Financial Business Services	54	19,697,910	19,430,710	330,328
561510	State Sales Tax	1	Retail Sales Tax	87	4,939,538	3,834,134	249,223
561510	Business & Occupation	2	Retailing	88	4,940,120	4,564,477	21,503
561510	Business & Occupation	3	Wholesaling	20	1,385,494	1,158,780	5,863
561510	Business & Occupation	4	Service & Other Activities	133	16,837,944	14,128,272	296,100
561510	State Use Tax	5	Use Tax	55	503,407	503,407	33,162
561510	Business & Occupation	7	Manufacturing	D	D	D	D
561510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	533,317	336,440	6,479
561510	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	668,363	666,618	4,280
561510	Business & Occupation	14	Insurance Agents/Brokers	16	411,577	411,577	4,354
561510	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561510	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
561510	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	7	4,877,898	4,877,898	18,490
561510	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
561510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	706	157,359,094	154,440,107	445,086
561510	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
561510	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
561510	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561510	Business & Occupation	58	Selected Business Services	24	1,190,761	1,175,550	29,389
561510	Business & Occupation	72	Financial Business Services	3	104,852	104,852	1,783
561520	State Sales Tax	1	Retail Sales Tax	29	7,373,034	6,807,515	450,651
561520	Business & Occupation	2	Retailing	30	7,535,491	6,908,594	32,606
561520	Business & Occupation	3	Wholesaling	3	103,293	103,293	523
561520	Business & Occupation	4	Service & Other Activities	51	42,671,814	10,131,195	213,336
561520	State Use Tax	5	Use Tax	8	1,508,206	1,508,206	99,671
561520	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	616,340	154,045	2,367
561520	Business & Occupation	14	Insurance Agents/Brokers	5	968,845	968,845	10,745
561520	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561520	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
561520	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561520	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	64	69,971,510	69,965,315	200,797
561520	Other Taxes	36	Litter Tax	D	D	D	D
561520	Business & Occupation	58	Selected Business Services	D	D	D	D
561591	State Sales Tax	1	Retail Sales Tax	10	302,958	302,866	19,687
561591	Business & Occupation	2	Retailing	10	302,958	302,866	1,426
561591	Business & Occupation	3	Wholesaling	D	D	D	D
561591	Business & Occupation	4	Service & Other Activities	5	65,934	65,934	1,378
561591	State Use Tax	5	Use Tax	D	D	D	D
561591	Business & Occupation	58	Selected Business Services	D	D	D	D
561591	Business & Occupation	72	Financial Business Services	D	D	D	D
561599	State Sales Tax	1	Retail Sales Tax	87	6,446,950	6,234,156	405,225
561599	Business & Occupation	2	Retailing	87	6,446,979	6,286,805	29,611
561599	Business & Occupation	3	Wholesaling	9	139,959	99,057	501
561599	Business & Occupation	4	Service & Other Activities	90	29,140,702	20,033,942	418,714
561599	State Use Tax	5	Use Tax	9	885,490	885,490	57,558
561599	Business & Occupation	6	Internal Distribution	D	D	D	D
561599	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561599	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561599	Public Utility Tax	13	Other Public Service	D	D	D	D
561599	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561599	Business & Occupation	16	Extracting, Extracting for Hire	3	6,724	6,724	34
561599	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
561599	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	22	22,861,246	22,860,188	65,611

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561599	Other Taxes	36	Litter Tax	3	57,010	57,010	8
561599	Business & Occupation	58	Selected Business Services	5	200,815	200,815	5,020
561611	State Sales Tax	1	Retail Sales Tax	21	2,375,647	808,873	52,583
561611	Business & Occupation	2	Retailing	22	2,376,547	2,363,065	11,134
561611	Business & Occupation	3	Wholesaling	6	62,694	62,694	319
561611	Business & Occupation	4	Service & Other Activities	139	13,788,952	13,246,522	276,842
561611	State Use Tax	5	Use Tax	13	45,106	45,106	2,933
561611	Other Taxes	36	Litter Tax	D	D	D	D
561611	Business & Occupation	58	Selected Business Services	108	15,969,798	15,216,799	380,424
561612	State Sales Tax	1	Retail Sales Tax	13	3,950,668	3,047,890	198,116
561612	Business & Occupation	2	Retailing	13	3,950,668	3,056,254	14,395
561612	Business & Occupation	3	Wholesaling	4	95,401	95,366	483
561612	Business & Occupation	4	Service & Other Activities	63	11,623,511	11,363,959	237,516
561612	State Use Tax	5	Use Tax	13	280,680	280,680	18,249
561612	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561612	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561612	Business & Occupation	58	Selected Business Services	61	66,030,366	56,106,472	1,402,665
561612	Business & Occupation	72	Financial Business Services	3	483,623	483,623	8,222
561613	State Sales Tax	1	Retail Sales Tax	3	387,772	387,772	25,203
561613	Business & Occupation	2	Retailing	3	387,772	387,772	1,828
561613	Business & Occupation	4	Service & Other Activities	5	4,822,992	4,822,992	100,798
561613	State Use Tax	5	Use Tax	D	D	D	D
561613	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	3,772,340	3,772,340	72,655
561613	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561613	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
561613	Business & Occupation	58	Selected Business Services	5	5,318,291	5,313,896	132,848
561621	State Sales Tax	1	Retail Sales Tax	95	23,165,694	21,490,712	1,396,902
561621	Business & Occupation	2	Retailing	94	23,162,605	21,853,177	102,941
561621	Business & Occupation	3	Wholesaling	54	13,248,553	12,707,008	69,596
561621	Business & Occupation	4	Service & Other Activities	31	9,332,899	8,955,432	187,169
561621	State Use Tax	5	Use Tax	24	2,097,174	2,097,174	136,317
561621	Business & Occupation	7	Manufacturing	D	D	D	D
561621	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561621	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	4,779,978	4,419,215	22,360
561621	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
561621	Business & Occupation	58	Selected Business Services	41	38,316,631	37,836,662	947,117
561621	Business & Occupation	72	Financial Business Services	D	D	D	D
561622	State Sales Tax	1	Retail Sales Tax	291	27,001,210	24,603,112	1,599,217

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561622	Business & Occupation	2	Retailing	291	27,029,834	25,391,929	119,609
561622	Business & Occupation	3	Wholesaling	145	3,329,228	3,307,395	16,727
561622	Business & Occupation	4	Service & Other Activities	64	810,534	808,884	16,909
561622	State Use Tax	5	Use Tax	37	66,360	66,360	4,317
561622	Business & Occupation	6	Internal Distribution	D	D	D	D
561622	Business & Occupation	7	Manufacturing	3	42,457	42,457	215
561622	Public Utility Tax	9	Railroad, Express	D	D	D	D
561622	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561622	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	10,280	10,280	52
561622	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561622	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
561622	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	847,545	722,669	3,657
561622	Other Taxes	36	Litter Tax	5	423,888	423,888	63
561622	Business & Occupation	58	Selected Business Services	4	173,852	173,750	4,344
561622	Other Taxes	65	Hazardous Substance	D	D	D	D
561622	Business & Occupation	72	Financial Business Services	D	D	D	D
561710	State Sales Tax	1	Retail Sales Tax	204	40,447,388	37,520,121	2,438,823
561710	Business & Occupation	2	Retailing	204	40,449,829	37,927,378	178,624
561710	Business & Occupation	3	Wholesaling	45	2,352,465	1,487,254	7,516
561710	Business & Occupation	4	Service & Other Activities	104	4,089,084	3,341,208	69,842
561710	State Use Tax	5	Use Tax	23	104,211	104,211	6,777
561710	Business & Occupation	6	Internal Distribution	3	12,151	12,151	62
561710	Business & Occupation	7	Manufacturing	D	D	D	D
561710	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	280,947	279,855	1,416
561710	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561710	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	96,217	96,217	486
561710	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561710	Other Taxes	36	Litter Tax	D	D	D	D
561710	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561710	Business & Occupation	58	Selected Business Services	D	D	D	D
561710	Other Taxes	65	Hazardous Substance	7	487,042	487,042	3,409
561720	State Sales Tax	1	Retail Sales Tax	908	82,559,913	57,168,387	3,715,974
561720	Business & Occupation	2	Retailing	907	82,684,567	62,032,935	292,162
561720	Business & Occupation	3	Wholesaling	267	10,446,158	10,180,709	51,513
561720	Business & Occupation	4	Service & Other Activities	3,979	199,374,301	198,068,341	4,139,659
561720	State Use Tax	5	Use Tax	146	1,008,456	1,008,456	65,553

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561720	Business & Occupation	6	Internal Distribution	6	125,206	125,206	635
561720	Business & Occupation	7	Manufacturing	13	850,036	819,820	4,150
561720	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	570,175	191,452	3,688
561720	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	187,679	187,679	950
561720	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	653,455	652,405	3,300
561720	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	70,479	70,479	453
561720	Public Utility Tax	13	Other Public Service	3	8,587	8,587	95
561720	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561720	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561720	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	291,318	291,318	1,475
561720	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
561720	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	239,151	239,151	1,211
561720	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
561720	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
561720	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
561720	Other Taxes	36	Litter Tax	33	8,838,569	8,838,569	1,328
561720	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561720	Business & Occupation	58	Selected Business Services	96	5,388,903	5,377,592	134,454
561720	Business & Occupation	72	Financial Business Services	20	717,435	717,435	12,197
561730	State Sales Tax	1	Retail Sales Tax	4,360	332,786,556	323,539,543	21,038,848
561730	Business & Occupation	2	Retailing	4,360	335,110,565	329,421,208	1,553,992
561730	Business & Occupation	3	Wholesaling	1,012	64,689,270	63,249,372	318,462
561730	Business & Occupation	4	Service & Other Activities	949	35,774,710	35,496,776	741,177
561730	State Use Tax	5	Use Tax	309	2,985,183	2,985,183	199,862
561730	Business & Occupation	6	Internal Distribution	4	71,621	71,621	362
561730	Business & Occupation	7	Manufacturing	17	2,447,689	2,447,195	12,383
561730	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	209,406	131,652	2,377
561730	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	161,052	161,052	815
561730	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	61	5,621,477	5,621,210	28,452
561730	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	140,858	140,858	892
561730	Public Utility Tax	13	Other Public Service	D	D	D	D
561730	Business & Occupation	14	Insurance Agents/Brokers	3	424,877	424,877	3,949

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561730	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	1,216,534	1,216,534	134
561730	Business & Occupation	16	Extracting, Extracting for Hire	84	7,578,301	7,538,113	38,146
561730	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	39	7,276,018	7,276,018	36,816
561730	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
561730	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	80,222	80,222	407
561730	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	168,122	168,122	581
561730	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
561730	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
561730	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
561730	Other Taxes	36	Litter Tax	18	1,736,904	1,736,904	261
561730	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
561730	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561730	Business & Occupation	58	Selected Business Services	136	3,010,199	2,980,691	74,534
561730	Public Utility Tax	60	Water Distribution	D	D	D	D
561730	Other Taxes	64	Refuse Collection	3	3,645	3,645	131
561730	Other Taxes	65	Hazardous Substance	4	48,702	48,702	340
561730	Business & Occupation	72	Financial Business Services	9	28,391	28,391	482
561740	State Sales Tax	1	Retail Sales Tax	280	22,199,022	21,928,695	1,425,381
561740	Business & Occupation	2	Retailing	280	22,202,698	22,143,175	104,294
561740	Business & Occupation	3	Wholesaling	76	5,570,823	5,324,841	26,949
561740	Business & Occupation	4	Service & Other Activities	605	38,153,747	37,466,833	783,004
561740	State Use Tax	5	Use Tax	47	220,883	220,883	14,359
561740	Business & Occupation	6	Internal Distribution	6	26,808	26,808	136
561740	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561740	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561740	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561740	Other Taxes	36	Litter Tax	5	693,238	693,238	104
561740	Business & Occupation	58	Selected Business Services	3	48,224	48,224	1,205
561740	Business & Occupation	72	Financial Business Services	4	30,179	30,179	513
561790	State Sales Tax	1	Retail Sales Tax	556	48,825,144	43,427,079	2,822,769
561790	Business & Occupation	2	Retailing	556	48,893,953	47,449,835	223,495
561790	Business & Occupation	3	Wholesaling	153	7,521,482	7,340,051	37,151
561790	Business & Occupation	4	Service & Other Activities	944	72,095,538	70,319,957	1,469,712

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561790	State Use Tax	5	Use Tax	60	490,489	490,489	31,886
561790	Business & Occupation	6	Internal Distribution	3	44,940	44,940	227
561790	Business & Occupation	7	Manufacturing	8	97,508	97,508	493
561790	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	139,024	76,947	1,482
561790	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561790	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561790	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561790	Public Utility Tax	13	Other Public Service	D	D	D	D
561790	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561790	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
561790	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561790	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	54,116	54,116	274
561790	Other Taxes	36	Litter Tax	10	2,570,444	2,570,444	385
561790	Business & Occupation	58	Selected Business Services	27	1,323,932	1,322,911	33,073
561790	Other Taxes	65	Hazardous Substance	D	D	D	D
561790	Business & Occupation	72	Financial Business Services	6	80,121	80,121	1,362
561910	State Sales Tax	1	Retail Sales Tax	21	1,514,165	1,474,139	95,818
561910	Business & Occupation	2	Retailing	21	952,555	927,599	4,367
561910	Business & Occupation	3	Wholesaling	9	3,955,366	3,913,796	19,801
561910	Business & Occupation	4	Service & Other Activities	18	1,791,959	1,790,520	37,420
561910	State Use Tax	5	Use Tax	4	413,881	413,881	26,903
561910	Business & Occupation	6	Internal Distribution	D	D	D	D
561910	Business & Occupation	7	Manufacturing	D	D	D	D
561910	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	10,227,752	10,196,241	51,593
561910	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
561910	Business & Occupation	58	Selected Business Services	4	3,270	3,270	82
561910	Business & Occupation	72	Financial Business Services	D	D	D	D
561920	State Sales Tax	1	Retail Sales Tax	23	22,817,929	12,962,568	842,570
561920	Business & Occupation	2	Retailing	23	22,818,229	19,172,909	90,303
561920	Business & Occupation	3	Wholesaling	8	855,798	698,815	3,536
561920	Business & Occupation	4	Service & Other Activities	38	25,484,943	20,840,169	435,563
561920	State Use Tax	5	Use Tax	5	195,888	195,888	13,571
561920	Business & Occupation	7	Manufacturing	D	D	D	D
561920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561920	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
561920	Business & Occupation	58	Selected Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561990	State Sales Tax	1	Retail Sales Tax	379	33,629,198	28,363,209	1,843,626
561990	Business & Occupation	2	Retailing	382	33,657,822	16,533,113	77,864
561990	Business & Occupation	3	Wholesaling	165	77,299,515	35,298,140	178,616
561990	Business & Occupation	4	Service & Other Activities	490	41,019,399	38,316,435	800,821
561990	State Use Tax	5	Use Tax	73	4,703,199	4,703,199	305,713
561990	Business & Occupation	6	Internal Distribution	5	587,007	587,007	2,970
561990	Business & Occupation	7	Manufacturing	8	370,676	370,676	1,878
561990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	5,007,485	906,355	17,441
561990	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	31,427	31,427	158
561990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,262,136	1,262,136	6,385
561990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	26,145	26,145	163
561990	Public Utility Tax	13	Other Public Service	D	D	D	D
561990	Business & Occupation	14	Insurance Agents/Brokers	9	5,865,113	5,865,113	47,824
561990	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
561990	Business & Occupation	16	Extracting, Extracting for Hire	11	232,347	221,989	1,125
561990	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	120,915	120,915	612
561990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
561990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	229,104	229,104	660
561990	Other Taxes	36	Litter Tax	5	216,969	216,969	31
561990	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
561990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561990	Business & Occupation	58	Selected Business Services	156	18,668,948	18,356,367	458,922
561990	Public Utility Tax	60	Water Distribution	D	D	D	D
561990	Other Taxes	65	Hazardous Substance	D	D	D	D
561990	Business & Occupation	72	Financial Business Services	16	6,768,434	4,680,758	79,571
562111	State Sales Tax	1	Retail Sales Tax	33	4,467,770	4,321,560	280,909
562111	Business & Occupation	2	Retailing	33	4,467,770	4,446,272	20,939
562111	Business & Occupation	3	Wholesaling	30	12,073,520	9,471,743	47,927
562111	Business & Occupation	4	Service & Other Activities	36	223,804,765	222,020,766	4,640,235
562111	State Use Tax	5	Use Tax	17	1,717,395	1,717,395	111,635
562111	Business & Occupation	6	Internal Distribution	D	D	D	D
562111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	17	4,155,646	3,458,600	66,567
562111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
562111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	435,550	435,550	2,794
562111	Public Utility Tax	13	Other Public Service	D	D	D	D
562111	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
562111	Business & Occupation	16	Extracting, Extracting for Hire	6	1,175,088	1,039,078	5,258
562111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
562111	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
562111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
562111	Other Taxes	36	Litter Tax	D	D	D	D
562111	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	31	70,504,024	57,554,096	575,550
562111	Business & Occupation	58	Selected Business Services	D	D	D	D
562111	Public Utility Tax	60	Water Distribution	D	D	D	D
562111	Public Utility Tax	61	Sewer Collection	3	1,952,462	645,900	24,880
562111	Other Taxes	64	Refuse Collection	32	157,763,006	137,856,595	4,962,830
562112	State Sales Tax	1	Retail Sales Tax	6	240,052	217,912	14,163
562112	Business & Occupation	2	Retailing	6	240,052	239,330	1,126
562112	Business & Occupation	3	Wholesaling	D	D	D	D
562112	Business & Occupation	4	Service & Other Activities	6	3,952,983	3,947,821	82,509
562112	State Use Tax	5	Use Tax	3	9,786	9,786	636
562112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	109,817	109,817	2,115
562112	Other Taxes	36	Litter Tax	D	D	D	D
562112	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
562112	Business & Occupation	58	Selected Business Services	D	D	D	D
562119	State Sales Tax	1	Retail Sales Tax	33	6,674,497	6,472,792	420,736
562119	Business & Occupation	2	Retailing	33	6,677,604	6,677,089	31,444
562119	Business & Occupation	3	Wholesaling	24	4,897,403	4,895,535	24,773
562119	Business & Occupation	4	Service & Other Activities	19	74,574,630	70,271,295	1,468,673
562119	State Use Tax	5	Use Tax	8	794,583	794,583	51,649
562119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	1,820,063	1,702,825	32,774
562119	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	173,177	155,107	786
562119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	350,945	349,455	2,226
562119	Public Utility Tax	13	Other Public Service	D	D	D	D
562119	Business & Occupation	16	Extracting, Extracting for Hire	5	126,656	126,656	642
562119	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	507,782	507,782	2,569
562119	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562119	Other Taxes	36	Litter Tax	D	D	D	D
562119	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	6	36,236,871	22,843,710	228,438
562119	Business & Occupation	58	Selected Business Services	D	D	D	D
562119	Other Taxes	64	Refuse Collection	6	66,460,151	45,066,870	1,622,404
562211	State Sales Tax	1	Retail Sales Tax	9	887,951,683	5,727,382	372,280
562211	Business & Occupation	2	Retailing	9	887,951,783	886,521,458	4,175,515
562211	Business & Occupation	3	Wholesaling	6	1,635,854	1,633,863	8,266
562211	Business & Occupation	4	Service & Other Activities	11	36,374,671	34,686,103	724,943
562211	State Use Tax	5	Use Tax	7	54,899,854	54,899,854	3,568,491
562211	Business & Occupation	7	Manufacturing	D	D	D	D
562211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
562211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
562211	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
562211	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	3	9,543,273	9,421,781	94,218
562211	Business & Occupation	58	Selected Business Services	3	475,748	475,748	11,890
562211	Other Taxes	64	Refuse Collection	3	20,570,343	20,274,868	729,896
562211	Other Taxes	65	Hazardous Substance	D	D	D	D
562212	State Sales Tax	1	Retail Sales Tax	12	1,247,147	1,247,147	81,062
562212	Business & Occupation	2	Retailing	12	1,247,147	1,247,147	5,871
562212	Business & Occupation	3	Wholesaling	8	5,819,033	5,747,898	29,086
562212	Business & Occupation	4	Service & Other Activities	31	117,042,789	115,600,916	2,416,057
562212	State Use Tax	5	Use Tax	9	1,371,888	1,371,888	89,173
562212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	303,048	302,694	5,786
562212	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
562212	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	23	45,787,110	19,780,355	197,805
562212	Public Utility Tax	60	Water Distribution	D	D	D	D
562212	Public Utility Tax	61	Sewer Collection	D	D	D	D
562212	Other Taxes	64	Refuse Collection	23	85,839,301	41,360,792	1,488,994
562213	State Sales Tax	1	Retail Sales Tax	10	1,010,474	960,894	62,460
562213	Business & Occupation	2	Retailing	10	1,010,474	996,108	4,690
562213	Business & Occupation	3	Wholesaling	4	291,816	291,816	1,476
562213	Business & Occupation	4	Service & Other Activities	4	7,805,198	7,760,796	162,202
562213	State Use Tax	5	Use Tax	3	218,454	218,454	14,198
562213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562213	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
562213	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	4	3,354,871	2,946,269	29,464
562213	Other Taxes	64	Refuse Collection	4	7,805,198	6,739,281	242,616

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562219	State Sales Tax	1	Retail Sales Tax	29	9,051,473	7,520,091	491,435
562219	Business & Occupation	2	Retailing	30	9,635,987	9,529,959	45,061
562219	Business & Occupation	3	Wholesaling	26	31,719,619	20,263,378	102,534
562219	Business & Occupation	4	Service & Other Activities	44	316,943,528	310,066,467	6,718,540
562219	State Use Tax	5	Use Tax	24	4,435,722	4,435,722	285,321
562219	Business & Occupation	7	Manufacturing	D	D	D	D
562219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562219	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
562219	Other Taxes	36	Litter Tax	D	D	D	D
562219	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	31	136,297,897	77,513,821	784,991
562219	Business & Occupation	58	Selected Business Services	4	2,350,171	2,350,171	94,617
562219	Public Utility Tax	61	Sewer Collection	D	D	D	D
562219	Other Taxes	64	Refuse Collection	31	273,043,377	164,372,255	5,968,238
562219	Other Taxes	65	Hazardous Substance	D	D	D	D
562910	State Sales Tax	1	Retail Sales Tax	45	6,609,699	5,816,528	378,077
562910	Business & Occupation	2	Retailing	45	6,665,308	6,055,704	28,518
562910	Business & Occupation	3	Wholesaling	25	2,730,557	2,619,922	13,254
562910	Business & Occupation	4	Service & Other Activities	17	172,513,480	172,074,515	3,596,353
562910	State Use Tax	5	Use Tax	10	5,928,405	5,928,405	385,570
562910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	87,011	87,011	441
562910	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
562910	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
562910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
562920	State Sales Tax	1	Retail Sales Tax	7	243,635	243,635	15,836
562920	Business & Occupation	2	Retailing	7	243,635	243,635	1,149
562920	Business & Occupation	3	Wholesaling	D	D	D	D
562920	Business & Occupation	4	Service & Other Activities	11	6,818,689	6,818,689	142,509
562920	State Use Tax	5	Use Tax	3	197,531	197,531	12,840
562920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562920	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	4	736,687	718,740	7,185
562920	Other Taxes	64	Refuse Collection	4	1,256,797	1,177,163	42,379
562991	State Sales Tax	1	Retail Sales Tax	168	29,910,632	26,062,127	1,694,048
562991	Business & Occupation	2	Retailing	168	29,925,626	28,942,359	136,312
562991	Business & Occupation	3	Wholesaling	93	3,607,520	2,909,711	14,729
562991	Business & Occupation	4	Service & Other Activities	45	10,832,908	10,672,099	223,044
562991	State Use Tax	5	Use Tax	25	1,180,064	1,180,064	76,702
562991	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562991	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	58,221	58,221	296
562991	Public Utility Tax	13	Other Public Service	D	D	D	D
562991	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
562991	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	20,012	19,535	98
562991	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	31,555	31,555	160
562991	Other Taxes	36	Litter Tax	D	D	D	D
562991	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	3	135,891	135,891	1,359
562991	Business & Occupation	58	Selected Business Services	8	104,078	104,078	2,605
562991	Public Utility Tax	61	Sewer Collection	D	D	D	D
562991	Other Taxes	64	Refuse Collection	3	4,720,281	3,665,228	131,949
562998	State Sales Tax	1	Retail Sales Tax	76	9,262,222	8,586,664	558,126
562998	Business & Occupation	2	Retailing	76	9,265,002	8,779,395	41,361
562998	Business & Occupation	3	Wholesaling	37	2,345,471	2,343,218	11,865
562998	Business & Occupation	4	Service & Other Activities	18	20,003,350	19,955,845	417,075
562998	State Use Tax	5	Use Tax	18	650,005	650,005	42,257
562998	Business & Occupation	7	Manufacturing	3	214,977	214,977	1,088
562998	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562998	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
562998	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	343,821	343,821	1,740
562998	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
562998	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
562998	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
562998	Other Taxes	36	Litter Tax	D	D	D	D
562998	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
562998	Business & Occupation	58	Selected Business Services	D	D	D	D
562998	Other Taxes	64	Refuse Collection	D	D	D	D
611110	State Sales Tax	1	Retail Sales Tax	89	6,516,535	6,366,896	413,852
611110	Business & Occupation	2	Retailing	74	4,977,258	3,919,908	18,451
611110	Business & Occupation	3	Wholesaling	D	D	D	D
611110	Business & Occupation	4	Service & Other Activities	78	14,973,115	6,226,901	130,145
611110	State Use Tax	5	Use Tax	286	53,831,232	53,831,232	3,499,035
611110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
611110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
611110	Other Taxes	36	Litter Tax	D	D	D	D
611110	Business & Occupation	58	Selected Business Services	3	26,512	26,512	663
611110	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611110	Business & Occupation	72	Financial Business Services	D	D	D	D
611210	State Sales Tax	1	Retail Sales Tax	15	22,683,544	22,666,473	1,473,324
611210	Business & Occupation	2	Retailing	5	3,037,594	25,167	120
611210	Business & Occupation	4	Service & Other Activities	D	D	D	D
611210	State Use Tax	5	Use Tax	13	6,274,439	6,274,439	407,834
611210	Other Taxes	36	Litter Tax	D	D	D	D
611310	State Sales Tax	1	Retail Sales Tax	37	40,017,812	38,830,698	2,524,007
611310	Business & Occupation	2	Retailing	33	24,025,934	13,674,067	64,403
611310	Business & Occupation	3	Wholesaling	D	D	D	D
611310	Business & Occupation	4	Service & Other Activities	18	77,049,621	2,303,471	48,147
611310	State Use Tax	5	Use Tax	28	36,307,929	36,307,929	2,360,018
611310	Business & Occupation	7	Manufacturing	D	D	D	D
611310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
611310	Other Taxes	36	Litter Tax	4	3,319,014	3,319,014	498
611310	Business & Occupation	58	Selected Business Services	D	D	D	D
611310	Other Taxes	65	Hazardous Substance	D	D	D	D
611410	State Sales Tax	1	Retail Sales Tax	5	1,945,147	1,262,201	82,042
611410	Business & Occupation	2	Retailing	5	2,197,995	1,515,224	7,136
611410	Business & Occupation	3	Wholesaling	D	D	D	D
611410	Business & Occupation	4	Service & Other Activities	5	16,307,669	16,120,889	336,928
611410	State Use Tax	5	Use Tax	3	490,937	490,937	31,910
611410	Business & Occupation	58	Selected Business Services	D	D	D	D
611410	Business & Occupation	72	Financial Business Services	D	D	D	D
611420	State Sales Tax	1	Retail Sales Tax	46	2,869,361	1,606,491	104,419
611420	Business & Occupation	2	Retailing	46	2,922,361	1,783,495	8,408
611420	Business & Occupation	3	Wholesaling	12	346,233	332,848	1,686
611420	Business & Occupation	4	Service & Other Activities	57	18,070,299	15,814,238	330,525
611420	State Use Tax	5	Use Tax	7	95,685	95,685	6,220
611420	Business & Occupation	7	Manufacturing	D	D	D	D
611420	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
611420	Other Taxes	36	Litter Tax	D	D	D	D
611420	Business & Occupation	58	Selected Business Services	56	3,046,948	2,971,255	74,282
611430	State Sales Tax	1	Retail Sales Tax	29	10,037,233	934,983	60,959
611430	Business & Occupation	2	Retailing	29	10,037,035	973,614	4,581
611430	Business & Occupation	3	Wholesaling	10	197,543	112,233	568
611430	Business & Occupation	4	Service & Other Activities	48	13,832,437	6,463,947	135,477
611430	State Use Tax	5	Use Tax	7	48,916	48,916	3,605
611430	Business & Occupation	7	Manufacturing	D	D	D	D
611430	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611430	Business & Occupation	58	Selected Business Services	18	5,307,665	2,395,063	59,875
611430	Business & Occupation	72	Financial Business Services	D	D	D	D
611511	State Sales Tax	1	Retail Sales Tax	149	2,079,422	1,966,347	127,822
611511	Business & Occupation	2	Retailing	149	2,079,622	1,984,828	9,344
611511	Business & Occupation	3	Wholesaling	6	132,021	17,970	90
611511	Business & Occupation	4	Service & Other Activities	241	15,075,899	15,039,068	314,312
611511	State Use Tax	5	Use Tax	23	99,222	99,222	6,449
611511	Other Taxes	36	Litter Tax	12	200,163	200,163	29
611511	Business & Occupation	58	Selected Business Services	9	61,452	61,452	1,536
611512	State Sales Tax	1	Retail Sales Tax	20	4,200,775	3,284,419	213,490
611512	Business & Occupation	2	Retailing	22	5,306,812	5,017,730	23,633
611512	Business & Occupation	3	Wholesaling	6	327,147	324,173	1,638
611512	Business & Occupation	4	Service & Other Activities	25	18,335,699	18,005,237	376,309
611512	State Use Tax	5	Use Tax	9	741,693	741,693	48,213
611512	Public Utility Tax	13	Other Public Service	4	196,101	52,101	991
611512	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
611512	Other Taxes	36	Litter Tax	3	88,009	88,009	13
611512	Business & Occupation	58	Selected Business Services	4	102,458	97,850	2,447
611513	State Sales Tax	1	Retail Sales Tax	5	69,875	59,518	3,871
611513	Business & Occupation	2	Retailing	5	69,875	61,709	290
611513	Business & Occupation	3	Wholesaling	D	D	D	D
611513	Business & Occupation	4	Service & Other Activities	3	806,362	635,223	13,277
611519	State Sales Tax	1	Retail Sales Tax	58	8,682,746	6,239,265	405,558
611519	Business & Occupation	2	Retailing	57	7,602,181	4,555,484	21,454
611519	Business & Occupation	3	Wholesaling	7	285,666	254,688	1,290
611519	Business & Occupation	4	Service & Other Activities	109	74,179,700	23,021,058	481,267
611519	State Use Tax	5	Use Tax	28	1,247,958	1,247,958	81,751
611519	Business & Occupation	7	Manufacturing	3	599,296	596,099	3,016
611519	Public Utility Tax	13	Other Public Service	D	D	D	D
611519	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
611519	Other Taxes	36	Litter Tax	4	46,896	46,896	7
611519	Business & Occupation	58	Selected Business Services	13	1,307,890	1,307,890	33,235
611519	Business & Occupation	72	Financial Business Services	D	D	D	D
611610	State Sales Tax	1	Retail Sales Tax	148	3,123,222	2,740,022	178,095
611610	Business & Occupation	2	Retailing	148	3,132,602	2,856,431	13,459
611610	Business & Occupation	3	Wholesaling	24	123,445	49,479	250
611610	Business & Occupation	4	Service & Other Activities	304	25,002,103	15,076,831	315,104
611610	State Use Tax	5	Use Tax	26	108,047	108,047	7,023
611610	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611610	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
611610	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
611610	Other Taxes	36	Litter Tax	D	D	D	D
611610	Business & Occupation	58	Selected Business Services	12	292,378	185,518	4,638
611620	State Sales Tax	1	Retail Sales Tax	187	9,099,832	7,652,612	497,425
611620	Business & Occupation	2	Retailing	186	9,009,424	8,284,070	39,015
611620	Business & Occupation	3	Wholesaling	27	12,152,190	1,936,419	9,799
611620	Business & Occupation	4	Service & Other Activities	265	41,296,436	23,756,428	496,514
611620	State Use Tax	5	Use Tax	31	216,128	216,128	14,044
611620	Business & Occupation	6	Internal Distribution	D	D	D	D
611620	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
611620	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
611620	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
611620	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
611620	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
611620	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
611620	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
611620	Other Taxes	36	Litter Tax	5	126,291	126,291	20
611620	Business & Occupation	58	Selected Business Services	12	1,698,197	1,694,981	42,376
611620	Business & Occupation	72	Financial Business Services	D	D	D	D
611630	State Sales Tax	1	Retail Sales Tax	12	103,680	100,208	6,512
611630	Business & Occupation	2	Retailing	12	103,680	97,441	461
611630	Business & Occupation	3	Wholesaling	D	D	D	D
611630	Business & Occupation	4	Service & Other Activities	52	10,014,627	9,482,480	198,184
611630	State Use Tax	5	Use Tax	5	86,554	86,554	5,626
611630	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
611630	Other Taxes	36	Litter Tax	D	D	D	D
611630	Business & Occupation	58	Selected Business Services	D	D	D	D
611691	State Sales Tax	1	Retail Sales Tax	14	153,436	113,230	7,359
611691	Business & Occupation	2	Retailing	14	153,436	152,113	717
611691	Business & Occupation	3	Wholesaling	D	D	D	D
611691	Business & Occupation	4	Service & Other Activities	48	2,134,084	1,699,361	35,514
611691	State Use Tax	5	Use Tax	6	41,360	41,360	2,688
611691	Business & Occupation	7	Manufacturing	4	22,821	22,821	116
611691	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
611691	Business & Occupation	58	Selected Business Services	4	201,754	201,754	5,045
611692	State Sales Tax	1	Retail Sales Tax	6	497,441	341,632	22,206

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611692	Business & Occupation	2	Retailing	6	497,441	478,189	2,255
611692	Business & Occupation	4	Service & Other Activities	23	6,951,908	3,530,510	73,787
611692	State Use Tax	5	Use Tax	D	D	D	D
611692	Other Taxes	36	Litter Tax	D	D	D	D
611692	Business & Occupation	58	Selected Business Services	D	D	D	D
611699	State Sales Tax	1	Retail Sales Tax	355	11,685,229	6,270,919	407,614
611699	Business & Occupation	2	Retailing	357	11,830,392	6,723,170	31,668
611699	Business & Occupation	3	Wholesaling	79	3,630,501	1,765,452	8,927
611699	Business & Occupation	4	Service & Other Activities	872	67,655,631	36,980,810	774,130
611699	State Use Tax	5	Use Tax	91	325,892	325,892	21,186
611699	Business & Occupation	7	Manufacturing	3	51,464	51,464	260
611699	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	925,475	922,642	4,669
611699	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
611699	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
611699	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
611699	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
611699	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
611699	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
611699	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
611699	Other Taxes	36	Litter Tax	6	48,430	48,430	7
611699	Business & Occupation	58	Selected Business Services	68	4,846,177	3,164,911	79,127
611699	Business & Occupation	72	Financial Business Services	4	94,941	94,941	1,615
611710	State Sales Tax	1	Retail Sales Tax	134	9,378,601	7,428,434	482,851
611710	Business & Occupation	2	Retailing	136	9,396,911	8,138,931	38,343
611710	Business & Occupation	3	Wholesaling	31	966,660	625,776	3,169
611710	Business & Occupation	4	Service & Other Activities	347	21,530,761	17,926,889	374,672
611710	State Use Tax	5	Use Tax	37	743,182	743,182	48,303
611710	Business & Occupation	6	Internal Distribution	D	D	D	D
611710	Business & Occupation	7	Manufacturing	4	119,177	119,177	604
611710	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
611710	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
611710	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
611710	Public Utility Tax	13	Other Public Service	D	D	D	D
611710	Business & Occupation	14	Insurance Agents/Brokers	3	8,008	8,008	90

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611710	Business & Occupation	16	Extracting, Extracting for Hire	3	517,375	517,375	2,619
611710	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
611710	Other Taxes	36	Litter Tax	3	304,083	304,083	45
611710	Business & Occupation	58	Selected Business Services	156	7,315,680	4,795,936	119,924
611710	Public Utility Tax	60	Water Distribution	D	D	D	D
611710	Business & Occupation	72	Financial Business Services	4	409,331	409,331	6,958
621111	State Sales Tax	1	Retail Sales Tax	359	23,455,423	7,334,531	477,194
621111	Business & Occupation	2	Retailing	361	23,643,523	22,859,682	107,656
621111	Business & Occupation	3	Wholesaling	18	521,381	504,093	2,552
621111	Business & Occupation	4	Service & Other Activities	3,685	2,270,421,017	2,212,289,933	46,240,653
621111	State Use Tax	5	Use Tax	512	7,778,366	7,778,366	525,876
621111	Business & Occupation	6	Internal Distribution	D	D	D	D
621111	Business & Occupation	7	Manufacturing	D	D	D	D
621111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
621111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
621111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
621111	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
621111	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
621111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
621111	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
621111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	264,375	264,375	1,338
621111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
621111	Other Taxes	36	Litter Tax	5	966,134	966,134	145
621111	Business & Occupation	55	Public or Nonprofit Hospitals	6	64,946,956	21,287,357	160,658
621111	Business & Occupation	58	Selected Business Services	84	8,860,119	8,853,822	225,773
621111	Public Utility Tax	60	Water Distribution	D	D	D	D
621111	Other Taxes	64	Refuse Collection	D	D	D	D
621111	Business & Occupation	72	Financial Business Services	25	2,207,156	2,207,156	37,523
621112	State Sales Tax	1	Retail Sales Tax	20	865,695	102,293	6,647
621112	Business & Occupation	2	Retailing	20	865,695	864,087	4,065
621112	Business & Occupation	3	Wholesaling	D	D	D	D
621112	Business & Occupation	4	Service & Other Activities	284	65,309,022	64,981,682	1,360,348
621112	State Use Tax	5	Use Tax	22	101,221	101,221	6,576
621112	Business & Occupation	58	Selected Business Services	13	914,108	898,865	22,475

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621112	Business & Occupation	72	Financial Business Services	D	D	D	D
621210	State Sales Tax	1	Retail Sales Tax	295	2,603,585	2,057,373	133,746
621210	Business & Occupation	2	Retailing	295	2,606,194	2,500,643	11,761
621210	Business & Occupation	3	Wholesaling	11	487,269	70,393	354
621210	Business & Occupation	4	Service & Other Activities	2,780	1,342,360,197	1,337,700,041	27,959,863
621210	State Use Tax	5	Use Tax	1,077	10,397,049	10,397,049	708,956
621210	Business & Occupation	7	Manufacturing	D	D	D	D
621210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
621210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
621210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	526,936	526,936	2,667
621210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
621210	Other Taxes	36	Litter Tax	8	2,136,130	2,136,130	320
621210	Business & Occupation	58	Selected Business Services	58	9,127,542	9,103,295	227,582
621210	Other Taxes	65	Hazardous Substance	D	D	D	D
621210	Business & Occupation	72	Financial Business Services	18	3,454,637	3,454,587	58,727
621310	State Sales Tax	1	Retail Sales Tax	235	1,162,916	1,067,805	69,429
621310	Business & Occupation	2	Retailing	235	1,166,592	1,100,630	5,162
621310	Business & Occupation	3	Wholesaling	7	97,106	97,042	491
621310	Business & Occupation	4	Service & Other Activities	1,160	171,484,413	169,878,372	3,551,588
621310	State Use Tax	5	Use Tax	150	455,482	455,482	30,520
621310	Business & Occupation	7	Manufacturing	D	D	D	D
621310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
621310	Public Utility Tax	13	Other Public Service	D	D	D	D
621310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621310	Other Taxes	36	Litter Tax	D	D	D	D
621310	Business & Occupation	58	Selected Business Services	32	2,195,401	2,053,983	51,352
621310	Business & Occupation	72	Financial Business Services	9	426,332	426,332	7,248
621320	State Sales Tax	1	Retail Sales Tax	377	65,521,674	20,780,101	1,351,228
621320	Business & Occupation	2	Retailing	379	66,017,036	65,032,036	307,421
621320	Business & Occupation	3	Wholesaling	6	261,072	261,072	1,321
621320	Business & Occupation	4	Service & Other Activities	511	84,588,046	83,034,688	1,738,574
621320	State Use Tax	5	Use Tax	84	500,787	500,787	32,552
621320	Business & Occupation	7	Manufacturing	D	D	D	D
621320	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
621320	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
621320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621320	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
621320	Other Taxes	36	Litter Tax	D	D	D	D
621320	Business & Occupation	58	Selected Business Services	8	67,619	67,619	1,690
621320	Business & Occupation	72	Financial Business Services	11	263,898	263,898	4,486
621330	State Sales Tax	1	Retail Sales Tax	184	1,679,138	1,275,840	82,923
621330	Business & Occupation	2	Retailing	184	1,679,178	1,590,066	7,487
621330	Business & Occupation	3	Wholesaling	17	419,103	357,459	1,811
621330	Business & Occupation	4	Service & Other Activities	879	66,041,437	61,934,011	1,294,426
621330	State Use Tax	5	Use Tax	36	53,694	53,694	6,468
621330	Business & Occupation	7	Manufacturing	D	D	D	D
621330	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
621330	Public Utility Tax	13	Other Public Service	D	D	D	D
621330	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
621330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621330	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
621330	Other Taxes	36	Litter Tax	D	D	D	D
621330	Business & Occupation	58	Selected Business Services	31	641,853	641,853	16,048
621330	Business & Occupation	72	Financial Business Services	7	169,822	169,822	2,887
621340	State Sales Tax	1	Retail Sales Tax	408	8,892,225	3,870,657	251,603
621340	Business & Occupation	2	Retailing	408	8,893,209	8,266,321	38,923
621340	Business & Occupation	3	Wholesaling	19	146,029	146,029	737
621340	Business & Occupation	4	Service & Other Activities	1,081	197,439,696	185,707,995	3,883,282
621340	State Use Tax	5	Use Tax	93	1,390,525	1,390,525	92,890
621340	Business & Occupation	7	Manufacturing	D	D	D	D
621340	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
621340	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
621340	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
621340	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	130,255	128,964	652
621340	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
621340	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
621340	Other Taxes	36	Litter Tax	D	D	D	D
621340	Business & Occupation	58	Selected Business Services	39	880,902	869,861	21,746
621340	Business & Occupation	72	Financial Business Services	3	5,355	5,355	90

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621391	State Sales Tax	1	Retail Sales Tax	15	2,012,990	2,012,163	130,789
621391	Business & Occupation	2	Retailing	15	2,012,990	2,012,990	9,481
621391	Business & Occupation	3	Wholesaling	D	D	D	D
621391	Business & Occupation	4	Service & Other Activities	149	34,430,237	34,243,618	715,693
621391	State Use Tax	5	Use Tax	45	205,853	205,853	13,379
621391	Business & Occupation	58	Selected Business Services	3	214,729	211,483	5,288
621391	Business & Occupation	72	Financial Business Services	D	D	D	D
621399	State Sales Tax	1	Retail Sales Tax	1,057	10,101,715	7,758,640	506,575
621399	Business & Occupation	2	Retailing	1,058	10,924,349	10,754,235	50,748
621399	Business & Occupation	3	Wholesaling	69	1,222,122	1,053,979	5,329
621399	Business & Occupation	4	Service & Other Activities	2,745	289,508,953	283,220,601	5,919,716
621399	State Use Tax	5	Use Tax	146	2,838,487	2,838,487	201,799
621399	Business & Occupation	7	Manufacturing	7	2,292,068	2,292,068	11,598
621399	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
621399	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	57,817	57,817	293
621399	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
621399	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
621399	Public Utility Tax	13	Other Public Service	D	D	D	D
621399	Business & Occupation	14	Insurance Agents/Brokers	4	27,101	27,101	308
621399	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
621399	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
621399	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	114,419	114,419	579
621399	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
621399	Other Taxes	36	Litter Tax	11	415,057	415,057	61
621399	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621399	Business & Occupation	58	Selected Business Services	87	3,231,444	3,216,064	80,407
621399	Other Taxes	64	Refuse Collection	D	D	D	D
621399	Business & Occupation	72	Financial Business Services	11	177,840	177,840	3,024
621410	State Sales Tax	1	Retail Sales Tax	12	1,285,252	70,688	4,595
621410	Business & Occupation	2	Retailing	12	1,285,253	1,261,859	5,943
621410	Business & Occupation	4	Service & Other Activities	15	7,800,996	4,806,997	100,469
621410	State Use Tax	5	Use Tax	9	126,653	126,653	8,230
621420	State Sales Tax	1	Retail Sales Tax	17	1,040,676	554,443	36,036
621420	Business & Occupation	2	Retailing	18	1,043,325	748,431	3,529
621420	Business & Occupation	4	Service & Other Activities	107	78,803,173	30,785,734	643,429

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621420	State Use Tax	5	Use Tax	13	108,515	108,515	7,052
621420	Other Taxes	36	Litter Tax	D	D	D	D
621420	Business & Occupation	58	Selected Business Services	5	421,807	421,807	10,546
621491	State Sales Tax	1	Retail Sales Tax	31	31,427,170	7,155,277	465,090
621491	Business & Occupation	2	Retailing	31	31,427,302	31,427,302	148,014
621491	Business & Occupation	3	Wholesaling	6	4,429,579	4,429,579	22,413
621491	Business & Occupation	4	Service & Other Activities	142	648,257,150	337,838,358	7,064,099
621491	State Use Tax	5	Use Tax	49	6,640,242	6,640,242	430,766
621491	Business & Occupation	6	Internal Distribution	D	D	D	D
621491	Business & Occupation	7	Manufacturing	D	D	D	D
621491	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621491	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621491	Business & Occupation	58	Selected Business Services	5	1,488,930	1,488,930	37,224
621491	Business & Occupation	72	Financial Business Services	D	D	D	D
621492	State Sales Tax	1	Retail Sales Tax	3	2,626,065	59,794	3,887
621492	Business & Occupation	2	Retailing	3	2,626,065	304,279	1,432
621492	Business & Occupation	3	Wholesaling	D	D	D	D
621492	Business & Occupation	4	Service & Other Activities	10	50,914,916	6,047,717	126,400
621492	State Use Tax	5	Use Tax	D	D	D	D
621492	Other Taxes	36	Litter Tax	D	D	D	D
621493	State Sales Tax	1	Retail Sales Tax	14	655,131	302,865	19,693
621493	Business & Occupation	2	Retailing	14	655,131	655,115	3,090
621493	Business & Occupation	3	Wholesaling	D	D	D	D
621493	Business & Occupation	4	Service & Other Activities	135	133,765,250	132,566,240	2,770,632
621493	State Use Tax	5	Use Tax	22	273,639	273,639	26,048
621493	Business & Occupation	6	Internal Distribution	D	D	D	D
621493	Business & Occupation	58	Selected Business Services	D	D	D	D
621493	Business & Occupation	72	Financial Business Services	D	D	D	D
621498	State Sales Tax	1	Retail Sales Tax	5	186,338	173,735	11,293
621498	Business & Occupation	2	Retailing	5	186,338	182,056	856
621498	Business & Occupation	4	Service & Other Activities	34	12,786,070	8,402,298	175,610
621498	State Use Tax	5	Use Tax	4	11,166	11,166	725
621498	Business & Occupation	58	Selected Business Services	3	128,775	128,775	3,219
621511	State Sales Tax	1	Retail Sales Tax	12	6,896,372	1,143,878	74,355
621511	Business & Occupation	2	Retailing	12	15,607,319	9,882,493	46,547
621511	Business & Occupation	3	Wholesaling	6	1,444,233	1,435,200	7,262
621511	Business & Occupation	4	Service & Other Activities	72	289,782,129	240,902,931	5,034,887
621511	State Use Tax	5	Use Tax	22	8,629,592	8,629,592	560,930
621511	Business & Occupation	7	Manufacturing	3	5,081,616	5,081,616	25,713

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621511	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
621511	Business & Occupation	58	Selected Business Services	3	195,960	195,960	4,899
621511	Other Taxes	65	Hazardous Substance	D	D	D	D
621512	State Sales Tax	1	Retail Sales Tax	7	2,299,141	2,261,350	146,992
621512	Business & Occupation	2	Retailing	8	2,303,195	2,276,756	10,725
621512	Business & Occupation	3	Wholesaling	D	D	D	D
621512	Business & Occupation	4	Service & Other Activities	64	47,452,393	45,858,024	958,432
621512	State Use Tax	5	Use Tax	14	954,108	954,108	62,018
621512	Business & Occupation	58	Selected Business Services	4	454,408	454,408	11,360
621610	State Sales Tax	1	Retail Sales Tax	22	55,642,395	10,239,783	665,587
621610	Business & Occupation	2	Retailing	22	55,642,395	50,501,397	237,861
621610	Business & Occupation	3	Wholesaling	3	302,283	302,283	1,529
621610	Business & Occupation	4	Service & Other Activities	65	64,729,816	38,036,512	794,960
621610	State Use Tax	5	Use Tax	12	398,831	398,831	25,922
621610	Business & Occupation	58	Selected Business Services	D	D	D	D
621610	Other Taxes	65	Hazardous Substance	D	D	D	D
621910	State Sales Tax	1	Retail Sales Tax	5	164,426	54,674	3,554
621910	Business & Occupation	2	Retailing	5	164,426	164,426	774
621910	Business & Occupation	4	Service & Other Activities	27	84,357,948	49,650,241	1,037,688
621910	State Use Tax	5	Use Tax	9	740,410	740,410	48,133
621910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
621910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
621910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621991	State Sales Tax	1	Retail Sales Tax	D	D	D	D
621991	Business & Occupation	2	Retailing	D	D	D	D
621991	Business & Occupation	3	Wholesaling	3	15,363,578	13,725,212	69,450
621991	Business & Occupation	4	Service & Other Activities	3	3,638,194	3,571,429	74,646
621991	State Use Tax	5	Use Tax	3	889,120	889,120	57,792
621999	State Sales Tax	1	Retail Sales Tax	53	11,207,715	3,744,804	243,417
621999	Business & Occupation	2	Retailing	53	11,212,746	10,910,772	51,390
621999	Business & Occupation	3	Wholesaling	8	1,118,995	186,822	945
621999	Business & Occupation	4	Service & Other Activities	169	42,292,747	30,816,164	644,052
621999	State Use Tax	5	Use Tax	16	401,317	401,317	26,085
621999	Business & Occupation	7	Manufacturing	D	D	D	D
621999	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
621999	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621999	Business & Occupation	58	Selected Business Services	20	866,763	863,388	21,587
621999	Business & Occupation	72	Financial Business Services	D	D	D	D
622110	State Sales Tax	1	Retail Sales Tax	82	93,466,811	66,910,728	4,310,228

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
622110	Business & Occupation	2	Retailing	82	67,397,044	63,047,184	296,953
622110	Business & Occupation	3	Wholesaling	30	267,303	267,303	1,352
622110	Business & Occupation	4	Service & Other Activities	82	315,017,173	271,079,218	5,665,566
622110	State Use Tax	5	Use Tax	85	85,739,991	85,739,991	5,573,106
622110	Business & Occupation	6	Internal Distribution	D	D	D	D
622110	Business & Occupation	7	Manufacturing	14	1,991,900	1,991,900	10,078
622110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
622110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
622110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
622110	Other Taxes	36	Litter Tax	5	2,776,003	2,776,003	417
622110	Business & Occupation	55	Public or Nonprofit Hospitals	79	2,533,731,066	2,091,022,152	23,492,501
622110	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
622110	Business & Occupation	58	Selected Business Services	23	5,388,517	5,388,517	134,720
622110	Other Taxes	64	Refuse Collection	D	D	D	D
622110	Other Taxes	65	Hazardous Substance	D	D	D	D
622110	Business & Occupation	72	Financial Business Services	3	191,309	191,309	3,252
622210	State Sales Tax	1	Retail Sales Tax	6	103,128	101,116	6,572
622210	Business & Occupation	2	Retailing	6	103,128	39,160	185
622210	Business & Occupation	3	Wholesaling	3	40,412	16,254	83
622210	Business & Occupation	4	Service & Other Activities	6	15,682,001	7,094,479	148,273
622210	State Use Tax	5	Use Tax	3	437,459	437,459	28,433
622310	State Sales Tax	1	Retail Sales Tax	D	D	D	D
622310	Business & Occupation	2	Retailing	D	D	D	D
622310	Business & Occupation	4	Service & Other Activities	9	44,693,808	6,142,706	128,388
623110	State Sales Tax	1	Retail Sales Tax	57	3,894,582	2,616,278	170,059
623110	Business & Occupation	2	Retailing	55	3,668,924	2,379,409	11,197
623110	Business & Occupation	4	Service & Other Activities	146	619,386,213	587,312,186	12,274,833
623110	State Use Tax	5	Use Tax	60	2,637,058	2,637,058	171,404
623110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
623110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
623110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
623110	Other Taxes	36	Litter Tax	D	D	D	D
623110	Business & Occupation	58	Selected Business Services	4	1,767,221	1,760,453	44,014
623110	Business & Occupation	72	Financial Business Services	D	D	D	D
623110	Other Taxes	79	IMR	D	D	D	D
623220	State Sales Tax	1	Retail Sales Tax	14	732,183	398,518	25,900
623220	Business & Occupation	2	Retailing	13	710,918	488,458	2,301
623220	Business & Occupation	3	Wholesaling	D	D	D	D
623220	Business & Occupation	4	Service & Other Activities	21	43,152,176	29,436,141	615,219

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
623220	State Use Tax	5	Use Tax	9	369,968	369,968	25,439
623220	Other Taxes	20	Tobacco Products	D	D	D	D
623220	Other Taxes	36	Litter Tax	D	D	D	D
623220	Business & Occupation	72	Financial Business Services	D	D	D	D
623220	Other Taxes	79	IMR	D	D	D	D
623311	State Sales Tax	1	Retail Sales Tax	16	2,108,747	1,739,520	113,069
623311	Business & Occupation	2	Retailing	16	2,108,747	2,085,358	9,823
623311	Business & Occupation	3	Wholesaling	D	D	D	D
623311	Business & Occupation	4	Service & Other Activities	40	98,410,900	93,490,006	1,953,937
623311	State Use Tax	5	Use Tax	16	2,789,565	2,789,565	181,319
623311	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
623311	Business & Occupation	58	Selected Business Services	4	489,401	489,401	12,234
623311	Other Taxes	65	Hazardous Substance	D	D	D	D
623312	State Sales Tax	1	Retail Sales Tax	32	1,400,952	1,256,012	81,640
623312	Business & Occupation	2	Retailing	31	1,568,525	1,544,502	7,281
623312	Business & Occupation	3	Wholesaling	11	1,712,984	718,954	3,638
623312	Business & Occupation	4	Service & Other Activities	81	10,293,055	7,513,046	157,018
623312	State Use Tax	5	Use Tax	15	417,963	417,963	27,167
623312	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
623312	Other Taxes	36	Litter Tax	D	D	D	D
623312	Business & Occupation	58	Selected Business Services	D	D	D	D
623990	State Sales Tax	1	Retail Sales Tax	46	4,188,634	1,296,144	84,251
623990	Business & Occupation	2	Retailing	45	4,112,444	3,834,395	18,060
623990	Business & Occupation	4	Service & Other Activities	79	22,568,043	20,803,197	434,793
623990	State Use Tax	5	Use Tax	14	656,632	656,632	42,681
623990	Business & Occupation	6	Internal Distribution	D	D	D	D
623990	Business & Occupation	7	Manufacturing	D	D	D	D
623990	Business & Occupation	58	Selected Business Services	3	76,201	76,201	1,905
623990	Business & Occupation	72	Financial Business Services	D	D	D	D
623990	Other Taxes	79	IMR	D	D	D	D
624110	State Sales Tax	1	Retail Sales Tax	18	4,279,276	1,469,342	95,503
624110	Business & Occupation	2	Retailing	18	4,279,276	1,524,190	7,182
624110	Business & Occupation	3	Wholesaling	D	D	D	D
624110	Business & Occupation	4	Service & Other Activities	45	11,671,892	4,946,093	103,374
624110	State Use Tax	5	Use Tax	7	135,801	135,801	8,824
624110	Other Taxes	36	Litter Tax	D	D	D	D
624110	Business & Occupation	58	Selected Business Services	5	29,047	29,047	726
624120	State Sales Tax	1	Retail Sales Tax	27	2,356,037	2,069,617	134,523
624120	Business & Occupation	2	Retailing	26	1,461,914	376,490	1,772

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624120	Business & Occupation	3	Wholesaling	3	3,030,616	359,710	1,820
624120	Business & Occupation	4	Service & Other Activities	75	18,169,906	12,460,870	260,432
624120	State Use Tax	5	Use Tax	8	24,349	24,349	1,582
624120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
624120	Other Taxes	36	Litter Tax	D	D	D	D
624120	Business & Occupation	58	Selected Business Services	D	D	D	D
624120	Other Taxes	79	IMR	D	D	D	D
624190	State Sales Tax	1	Retail Sales Tax	150	7,091,252	4,818,148	313,193
624190	Business & Occupation	2	Retailing	148	6,928,011	6,070,740	28,483
624190	Business & Occupation	3	Wholesaling	26	4,332,511	304,013	1,529
624190	Business & Occupation	4	Service & Other Activities	1,073	92,623,128	74,653,885	1,560,273
624190	State Use Tax	5	Use Tax	44	153,385	153,385	9,976
624190	Business & Occupation	6	Internal Distribution	D	D	D	D
624190	Business & Occupation	7	Manufacturing	D	D	D	D
624190	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
624190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
624190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
624190	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
624190	Public Utility Tax	13	Other Public Service	D	D	D	D
624190	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
624190	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
624190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	113,844	113,844	577
624190	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
624190	Other Taxes	36	Litter Tax	5	4,315,888	4,315,888	647
624190	Business & Occupation	58	Selected Business Services	80	2,700,851	2,335,260	58,387
624190	Business & Occupation	72	Financial Business Services	D	D	D	D
624210	State Sales Tax	1	Retail Sales Tax	D	D	D	D
624210	Business & Occupation	2	Retailing	D	D	D	D
624210	Business & Occupation	4	Service & Other Activities	4	86,216	86,139	1,800
624221	State Sales Tax	1	Retail Sales Tax	7	5,290,360	5,064,447	329,190
624221	Business & Occupation	2	Retailing	6	590,497	527,719	2,483
624221	Business & Occupation	4	Service & Other Activities	D	D	D	D
624221	Other Taxes	36	Litter Tax	D	D	D	D
624229	State Sales Tax	1	Retail Sales Tax	3	34,930	34,930	2,270

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624229	Business & Occupation	2	Retailing	3	34,930	34,930	162
624229	Business & Occupation	4	Service & Other Activities	16	3,014,356	2,916,278	60,952
624230	State Sales Tax	1	Retail Sales Tax	9	2,299,233	2,238,280	145,492
624230	Business & Occupation	2	Retailing	6	146,639	146,639	690
624230	Business & Occupation	3	Wholesaling	D	D	D	D
624230	Business & Occupation	4	Service & Other Activities	8	470,998	409,381	8,556
624230	State Use Tax	5	Use Tax	D	D	D	D
624230	Business & Occupation	7	Manufacturing	D	D	D	D
624230	Business & Occupation	58	Selected Business Services	3	46,542	46,542	1,163
624310	State Sales Tax	1	Retail Sales Tax	57	26,884,284	26,544,134	1,725,379
624310	Business & Occupation	2	Retailing	43	12,680,531	1,724,321	7,167
624310	Business & Occupation	3	Wholesaling	8	994,038	153,401	681
624310	Business & Occupation	4	Service & Other Activities	194	62,501,893	53,175,419	1,111,382
624310	State Use Tax	5	Use Tax	29	191,324	191,324	12,432
624310	Business & Occupation	7	Manufacturing	D	D	D	D
624310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
624310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
624310	Business & Occupation	58	Selected Business Services	17	2,743,561	2,281,289	57,030
624310	Business & Occupation	72	Financial Business Services	3	346,474	37,323	634
624310	Other Taxes	79	IMR	3	2,215,026	2,215,026	132,899
624410	State Sales Tax	1	Retail Sales Tax	155	5,366,532	4,595,705	298,682
624410	Business & Occupation	2	Retailing	157	5,404,144	5,307,050	25,000
624410	Business & Occupation	3	Wholesaling	43	1,605,997	1,595,631	8,073
624410	Business & Occupation	4	Service & Other Activities	1,501	77,015,711	37,369,202	782,332
624410	State Use Tax	5	Use Tax	41	986,706	986,706	64,133
624410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
624410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
624410	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
624410	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
624410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	84,526	84,526	427
624410	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
624410	Other Taxes	36	Litter Tax	5	936,455	936,455	140
624410	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
624410	Business & Occupation	58	Selected Business Services	24	181,223	152,627	3,819
624410	Business & Occupation	72	Financial Business Services	6	108,721	53,656	911
711110	State Sales Tax	1	Retail Sales Tax	35	5,044,099	4,261,613	277,005

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711110	Business & Occupation	2	Retailing	35	5,044,450	3,767,132	17,745
711110	Business & Occupation	3	Wholesaling	4	233,108	211,490	1,070
711110	Business & Occupation	4	Service & Other Activities	20	17,605,864	8,206,651	171,518
711110	State Use Tax	5	Use Tax	6	31,863	31,863	2,070
711110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
711110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
711110	Other Taxes	36	Litter Tax	9	1,775,285	1,775,285	265
711110	Business & Occupation	58	Selected Business Services	4	7,672	7,672	192
711120	State Sales Tax	1	Retail Sales Tax	7	818,102	786,952	51,153
711120	Business & Occupation	2	Retailing	6	596,104	559,622	2,635
711120	Business & Occupation	3	Wholesaling	D	D	D	D
711120	Business & Occupation	4	Service & Other Activities	14	1,682,337	1,682,337	35,159
711120	State Use Tax	5	Use Tax	D	D	D	D
711120	Business & Occupation	58	Selected Business Services	4	76,704	76,704	1,916
711130	State Sales Tax	1	Retail Sales Tax	113	2,829,827	1,495,406	97,200
711130	Business & Occupation	2	Retailing	113	2,823,416	1,464,363	6,894
711130	Business & Occupation	3	Wholesaling	27	1,502,674	1,437,396	7,272
711130	Business & Occupation	4	Service & Other Activities	283	30,817,840	14,255,982	297,951
711130	State Use Tax	5	Use Tax	10	63,608	63,608	4,134
711130	Business & Occupation	7	Manufacturing	4	13,205,331	13,205,204	66,819
711130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
711130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
711130	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
711130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
711130	Other Taxes	36	Litter Tax	D	D	D	D
711130	Business & Occupation	58	Selected Business Services	12	294,293	229,822	5,747
711130	Business & Occupation	72	Financial Business Services	5	34,911	30,251	515
711190	State Sales Tax	1	Retail Sales Tax	53	3,076,774	2,959,691	192,387
711190	Business & Occupation	2	Retailing	53	3,076,774	2,820,584	13,288
711190	Business & Occupation	3	Wholesaling	10	37,981	16,476	84
711190	Business & Occupation	4	Service & Other Activities	149	11,989,072	9,765,714	204,104
711190	State Use Tax	5	Use Tax	7	79,136	79,136	5,146
711190	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
711190	Other Taxes	36	Litter Tax	D	D	D	D
711190	Business & Occupation	58	Selected Business Services	4	39,213	34,713	868
711211	State Sales Tax	1	Retail Sales Tax	19	5,103,266	4,851,689	315,360
711211	Business & Occupation	2	Retailing	19	5,112,592	5,030,193	23,696
711211	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711211	Business & Occupation	4	Service & Other Activities	24	119,635,416	114,475,024	2,392,529
711211	State Use Tax	5	Use Tax	6	476,821	476,821	30,993
711211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
711211	Other Taxes	36	Litter Tax	D	D	D	D
711211	Business & Occupation	58	Selected Business Services	4	49,475	49,475	1,237
711212	State Sales Tax	1	Retail Sales Tax	25	5,499,060	4,406,386	286,414
711212	Business & Occupation	2	Retailing	26	5,500,477	4,366,044	20,566
711212	Business & Occupation	3	Wholesaling	6	91,431	91,431	465
711212	Business & Occupation	4	Service & Other Activities	53	6,662,975	6,249,259	130,613
711212	State Use Tax	5	Use Tax	4	18,880	18,880	1,227
711212	Other Taxes	36	Litter Tax	D	D	D	D
711212	Business & Occupation	58	Selected Business Services	4	19,852	19,852	496
711212	Business & Occupation	72	Financial Business Services	D	D	D	D
711219	State Sales Tax	1	Retail Sales Tax	37	4,205,846	4,119,970	267,808
711219	Business & Occupation	2	Retailing	38	4,205,957	4,160,546	19,594
711219	Business & Occupation	3	Wholesaling	6	481,616	150,360	762
711219	Business & Occupation	4	Service & Other Activities	96	12,066,625	9,873,582	206,358
711219	State Use Tax	5	Use Tax	12	762,932	762,932	49,591
711219	Business & Occupation	7	Manufacturing	3	62,160	62,160	316
711219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
711219	Other Taxes	36	Litter Tax	D	D	D	D
711219	Business & Occupation	58	Selected Business Services	4	141,655	126,955	3,175
711310	State Sales Tax	1	Retail Sales Tax	77	6,670,207	6,405,463	416,357
711310	Business & Occupation	2	Retailing	77	6,670,208	6,494,289	30,584
711310	Business & Occupation	3	Wholesaling	9	489,194	488,900	2,473
711310	Business & Occupation	4	Service & Other Activities	120	51,034,434	39,530,550	826,188
711310	State Use Tax	5	Use Tax	13	279,925	279,925	18,197
711310	Business & Occupation	6	Internal Distribution	D	D	D	D
711310	Business & Occupation	7	Manufacturing	4	1,482,615	1,482,281	7,500
711310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
711310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
711310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
711310	Other Taxes	36	Litter Tax	3	407,917	407,917	61
711310	Business & Occupation	58	Selected Business Services	8	416,165	411,275	10,283
711310	Business & Occupation	72	Financial Business Services	D	D	D	D
711320	State Sales Tax	1	Retail Sales Tax	35	7,025,879	4,080,041	265,206
711320	Business & Occupation	2	Retailing	35	7,025,879	7,006,407	33,000
711320	Business & Occupation	3	Wholesaling	7	90,788	90,240	458

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711320	Business & Occupation	4	Service & Other Activities	46	44,081,360	43,800,591	915,438
711320	State Use Tax	5	Use Tax	7	171,267	171,267	11,133
711320	Business & Occupation	7	Manufacturing	D	D	D	D
711320	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
711320	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
711320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
711320	Other Taxes	36	Litter Tax	D	D	D	D
711320	Business & Occupation	58	Selected Business Services	7	7,256,872	5,830,524	145,764
711320	Business & Occupation	72	Financial Business Services	D	D	D	D
711410	State Sales Tax	1	Retail Sales Tax	62	2,638,320	2,286,422	148,618
711410	Business & Occupation	2	Retailing	62	2,641,470	2,292,283	10,795
711410	Business & Occupation	3	Wholesaling	22	5,416,628	985,376	4,986
711410	Business & Occupation	4	Service & Other Activities	102	8,200,176	7,973,117	166,642
711410	State Use Tax	5	Use Tax	10	14,829	14,829	963
711410	Business & Occupation	7	Manufacturing	D	D	D	D
711410	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	65,482	58,592	296
711410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
711410	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
711410	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
711410	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
711410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
711410	Other Taxes	36	Litter Tax	D	D	D	D
711410	Business & Occupation	58	Selected Business Services	17	1,766,479	1,246,247	31,156
711510	State Sales Tax	1	Retail Sales Tax	1,254	32,842,165	25,480,671	1,656,305
711510	Business & Occupation	2	Retailing	1,257	33,123,472	28,319,311	133,354
711510	Business & Occupation	3	Wholesaling	536	12,506,976	9,011,142	45,612
711510	Business & Occupation	4	Service & Other Activities	955	58,839,610	48,581,438	1,015,347
711510	State Use Tax	5	Use Tax	135	530,236	530,236	34,479
711510	Business & Occupation	6	Internal Distribution	7	116,529	116,529	589
711510	Business & Occupation	7	Manufacturing	85	8,454,072	8,408,059	42,549
711510	Business & Occupation	10	Processing for Hire/Printing and Publishing	31	939,461	939,461	4,754
711510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
711510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
711510	Business & Occupation	14	Insurance Agents/Brokers	3	220,272	220,272	1,974

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711510	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
711510	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
711510	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	14	3,130,201	3,078,474	15,575
711510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	195,254	195,254	989
711510	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	506,241	506,241	1,746
711510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
711510	Other Taxes	36	Litter Tax	12	3,541,302	3,541,302	529
711510	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
711510	Business & Occupation	58	Selected Business Services	224	5,596,181	5,534,390	138,380
711510	Public Utility Tax	60	Water Distribution	D	D	D	D
711510	Business & Occupation	72	Financial Business Services	5	552,301	552,301	9,390
712110	State Sales Tax	1	Retail Sales Tax	65	8,438,477	7,395,185	480,694
712110	Business & Occupation	2	Retailing	65	8,572,114	4,271,156	20,113
712110	Business & Occupation	3	Wholesaling	18	339,254	301,190	1,527
712110	Business & Occupation	4	Service & Other Activities	14	1,185,722	526,376	11,006
712110	State Use Tax	5	Use Tax	10	56,598	56,598	3,684
712110	Public Utility Tax	9	Railroad, Express	D	D	D	D
712110	Other Taxes	36	Litter Tax	D	D	D	D
712110	Business & Occupation	58	Selected Business Services	D	D	D	D
712120	State Sales Tax	1	Retail Sales Tax	12	1,428,119	1,417,575	92,141
712120	Business & Occupation	2	Retailing	12	1,520,359	51,173	243
712120	Business & Occupation	3	Wholesaling	3	64,892	717	3
712120	Business & Occupation	4	Service & Other Activities	5	1,870,588	53,851	1,125
712120	State Use Tax	5	Use Tax	D	D	D	D
712120	Business & Occupation	58	Selected Business Services	D	D	D	D
712130	State Sales Tax	1	Retail Sales Tax	10	1,790,304	1,662,900	108,090
712130	Business & Occupation	2	Retailing	10	1,790,349	1,770,298	8,338
712130	Business & Occupation	3	Wholesaling	D	D	D	D
712130	Business & Occupation	4	Service & Other Activities	7	736,842	396,401	8,284
712130	State Use Tax	5	Use Tax	D	D	D	D
712130	Other Taxes	36	Litter Tax	D	D	D	D
712190	State Sales Tax	1	Retail Sales Tax	29	18,405,688	18,289,481	1,188,815
712190	Business & Occupation	2	Retailing	29	13,902,921	8,867,994	41,767
712190	Business & Occupation	3	Wholesaling	5	99,061	99,061	502
712190	Business & Occupation	4	Service & Other Activities	10	2,166,645	2,157,851	45,099

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
712190	State Use Tax	5	Use Tax	9	825,104	825,104	53,634
712190	Business & Occupation	7	Manufacturing	D	D	D	D
712190	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
712190	Other Taxes	36	Litter Tax	4	699,411	699,411	105
712190	Business & Occupation	58	Selected Business Services	D	D	D	D
712190	Business & Occupation	72	Financial Business Services	D	D	D	D
713110	State Sales Tax	1	Retail Sales Tax	13	3,984,913	3,984,913	259,024
713110	Business & Occupation	2	Retailing	13	3,984,913	3,984,801	18,769
713110	Business & Occupation	3	Wholesaling	D	D	D	D
713110	Business & Occupation	4	Service & Other Activities	8	2,317,801	2,317,801	48,443
713110	State Use Tax	5	Use Tax	3	63,112	63,112	4,102
713110	Other Taxes	36	Litter Tax	D	D	D	D
713110	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
713120	State Sales Tax	1	Retail Sales Tax	14	1,448,098	1,415,212	91,996
713120	Business & Occupation	2	Retailing	14	1,448,098	1,418,859	6,683
713120	Business & Occupation	3	Wholesaling	6	77,292	77,292	390
713120	Business & Occupation	4	Service & Other Activities	27	21,230,052	21,230,052	443,708
713120	State Use Tax	5	Use Tax	10	4,814,790	4,814,790	312,959
713120	Business & Occupation	6	Internal Distribution	D	D	D	D
713120	Business & Occupation	58	Selected Business Services	D	D	D	D
713210	State Sales Tax	1	Retail Sales Tax	5	3,192,634	3,170,326	206,071
713210	Business & Occupation	2	Retailing	5	3,192,634	2,891,266	13,619
713210	Business & Occupation	4	Service & Other Activities	3	9,810,048	8,875,077	185,488
713210	State Use Tax	5	Use Tax	D	D	D	D
713210	Business & Occupation	58	Selected Business Services	D	D	D	D
713290	State Sales Tax	1	Retail Sales Tax	23	6,516,554	6,491,912	421,980
713290	Business & Occupation	2	Retailing	23	6,516,554	6,510,976	30,668
713290	Business & Occupation	3	Wholesaling	5	4,362,494	4,362,494	22,077
713290	Business & Occupation	4	Service & Other Activities	19	32,597,850	11,596,882	242,377
713290	State Use Tax	5	Use Tax	4	2,659,487	2,659,487	172,867
713290	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
713910	State Sales Tax	1	Retail Sales Tax	245	159,830,001	156,748,887	10,188,704
713910	Business & Occupation	2	Retailing	246	159,935,080	158,015,603	744,266
713910	Business & Occupation	3	Wholesaling	17	496,861	440,764	2,226
713910	Business & Occupation	4	Service & Other Activities	131	15,476,984	8,531,733	178,325
713910	State Use Tax	5	Use Tax	63	1,787,330	1,787,330	116,184
713910	Public Utility Tax	13	Other Public Service	D	D	D	D
713910	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
713910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713910	Other Taxes	36	Litter Tax	37	8,622,330	8,622,330	1,295
713910	Business & Occupation	58	Selected Business Services	7	1,119,829	1,119,829	28,001
713910	Public Utility Tax	60	Water Distribution	6	663,639	663,284	33,331
713910	Other Taxes	65	Hazardous Substance	D	D	D	D
713910	Business & Occupation	72	Financial Business Services	D	D	D	D
713920	State Sales Tax	1	Retail Sales Tax	26	23,286,166	22,592,877	1,468,539
713920	Business & Occupation	2	Retailing	26	23,286,166	22,890,874	107,818
713920	Business & Occupation	3	Wholesaling	D	D	D	D
713920	Business & Occupation	4	Service & Other Activities	36	3,663,076	2,939,747	61,442
713920	State Use Tax	5	Use Tax	7	275,157	275,157	17,885
713920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
713920	Other Taxes	36	Litter Tax	D	D	D	D
713920	Public Utility Tax	60	Water Distribution	D	D	D	D
713930	State Sales Tax	1	Retail Sales Tax	98	28,412,157	19,282,041	1,253,335
713930	Business & Occupation	2	Retailing	98	28,416,412	24,933,299	117,437
713930	Business & Occupation	3	Wholesaling	40	2,921,136	2,462,110	12,455
713930	Business & Occupation	4	Service & Other Activities	65	4,706,776	4,470,113	93,438
713930	State Use Tax	5	Use Tax	28	301,440	301,440	19,590
713930	Business & Occupation	6	Internal Distribution	D	D	D	D
713930	Business & Occupation	7	Manufacturing	D	D	D	D
713930	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	49,519	46,019	888
713930	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
713930	Public Utility Tax	13	Other Public Service	3	141,341	141,341	2,722
713930	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
713930	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
713930	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	18,463	18,463	95
713930	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
713930	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
713930	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
713930	Other Taxes	36	Litter Tax	13	1,432,915	1,432,915	214
713930	Public Utility Tax	49	Power	3	149,207	149,207	5,777
713930	Business & Occupation	58	Selected Business Services	D	D	D	D
713940	State Sales Tax	1	Retail Sales Tax	534	125,819,033	115,320,474	7,495,959
713940	Business & Occupation	2	Retailing	534	126,207,776	116,915,895	550,707
713940	Business & Occupation	3	Wholesaling	37	1,046,040	826,668	4,184

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713940	Business & Occupation	4	Service & Other Activities	382	54,682,220	34,004,716	710,382
713940	State Use Tax	5	Use Tax	85	1,646,404	1,646,404	107,022
713940	Business & Occupation	7	Manufacturing	D	D	D	D
713940	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
713940	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
713940	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
713940	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
713940	Other Taxes	36	Litter Tax	32	2,026,993	2,026,993	304
713940	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
713940	Business & Occupation	58	Selected Business Services	17	476,053	401,164	10,028
713940	Business & Occupation	72	Financial Business Services	D	D	D	D
713950	State Sales Tax	1	Retail Sales Tax	127	68,040,333	67,911,198	4,414,231
713950	Business & Occupation	2	Retailing	127	70,640,783	70,581,467	332,466
713950	Business & Occupation	3	Wholesaling	7	9,321	9,321	47
713950	Business & Occupation	4	Service & Other Activities	110	32,311,742	21,550,711	450,407
713950	State Use Tax	5	Use Tax	21	467,345	467,345	30,381
713950	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
713950	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
713950	Other Taxes	36	Litter Tax	24	6,124,501	6,124,501	916
713950	Business & Occupation	58	Selected Business Services	D	D	D	D
713990	State Sales Tax	1	Retail Sales Tax	495	86,495,578	69,711,645	4,595,961
713990	Business & Occupation	2	Retailing	495	86,442,246	70,372,878	335,425
713990	Business & Occupation	3	Wholesaling	101	10,580,272	6,954,506	35,185
713990	Business & Occupation	4	Service & Other Activities	508	97,713,318	69,438,091	1,453,338
713990	State Use Tax	5	Use Tax	105	4,552,161	4,552,161	295,888
713990	Business & Occupation	6	Internal Distribution	D	D	D	D
713990	Business & Occupation	7	Manufacturing	9	346,553	335,134	1,694
713990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
713990	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	45,835	45,835	232
713990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
713990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	224,853	224,853	1,412
713990	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
713990	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
713990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
713990	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
713990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
713990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	293,004	293,004	840
713990	Other Taxes	36	Litter Tax	37	5,049,054	5,049,054	758
713990	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
713990	Other Taxes	54	Syrup Tax	D	D	D	D
713990	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
713990	Business & Occupation	58	Selected Business Services	29	666,626	666,626	16,666
713990	Public Utility Tax	60	Water Distribution	D	D	D	D
713990	Business & Occupation	72	Financial Business Services	3	37,222	37,222	633
721110	State Sales Tax	1	Retail Sales Tax	911	992,064,910	964,113,288	62,696,482
721110	Business & Occupation	2	Retailing	911	992,135,605	976,993,253	4,604,026
721110	Business & Occupation	3	Wholesaling	22	1,123,445	1,122,445	5,679
721110	Business & Occupation	4	Service & Other Activities	274	18,337,900	12,798,576	265,958
721110	State Use Tax	5	Use Tax	255	16,203,911	16,203,911	1,099,792
721110	Business & Occupation	6	Internal Distribution	D	D	D	D
721110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
721110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
721110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
721110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
721110	Other Taxes	20	Tobacco Products	D	D	D	D
721110	Other Taxes	36	Litter Tax	58	21,623,521	21,623,521	3,245
721110	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
721110	Business & Occupation	58	Selected Business Services	5	204,708	204,708	4,448
721110	Public Utility Tax	60	Water Distribution	D	D	D	D
721110	Public Utility Tax	61	Sewer Collection	D	D	D	D
721110	Business & Occupation	72	Financial Business Services	6	67,429	67,429	1,148
721191	State Sales Tax	1	Retail Sales Tax	343	42,360,484	39,390,847	2,560,415
721191	Business & Occupation	2	Retailing	343	42,363,957	41,512,798	195,529
721191	Business & Occupation	3	Wholesaling	17	95,506	95,506	483
721191	Business & Occupation	4	Service & Other Activities	43	825,046	823,627	17,229
721191	State Use Tax	5	Use Tax	23	474,606	474,606	30,852
721191	Business & Occupation	6	Internal Distribution	D	D	D	D
721191	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
721191	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
721191	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
721191	Other Taxes	36	Litter Tax	6	529,523	529,523	78

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721191	Public Utility Tax	49	Power	D	D	D	D
721191	Business & Occupation	58	Selected Business Services	D	D	D	D
721199	State Sales Tax	1	Retail Sales Tax	460	71,159,015	66,176,450	4,301,462
721199	Business & Occupation	2	Retailing	460	71,473,285	68,699,730	323,587
721199	Business & Occupation	3	Wholesaling	16	193,463	192,997	979
721199	Business & Occupation	4	Service & Other Activities	76	42,749,453	42,503,041	888,321
721199	State Use Tax	5	Use Tax	56	2,556,559	2,556,559	166,315
721199	Business & Occupation	7	Manufacturing	D	D	D	D
721199	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
721199	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
721199	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
721199	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	608,658	608,608	1,746
721199	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
721199	Other Taxes	36	Litter Tax	18	1,976,371	1,976,371	295
721199	Business & Occupation	58	Selected Business Services	D	D	D	D
721199	Public Utility Tax	60	Water Distribution	D	D	D	D
721199	Other Taxes	64	Refuse Collection	D	D	D	D
721199	Business & Occupation	72	Financial Business Services	D	D	D	D
721211	State Sales Tax	1	Retail Sales Tax	203	22,521,299	14,512,710	943,333
721211	Business & Occupation	2	Retailing	203	22,521,772	20,248,592	95,364
721211	Business & Occupation	3	Wholesaling	9	378,372	378,372	1,916
721211	Business & Occupation	4	Service & Other Activities	58	2,979,720	2,689,018	56,189
721211	State Use Tax	5	Use Tax	26	124,106	124,106	8,070
721211	Business & Occupation	7	Manufacturing	D	D	D	D
721211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
721211	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
721211	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
721211	Other Taxes	36	Litter Tax	36	5,458,815	5,458,815	819
721211	Business & Occupation	58	Selected Business Services	4	195,357	195,357	4,884
721211	Business & Occupation	72	Financial Business Services	3	578,807	578,807	9,840
721214	State Sales Tax	1	Retail Sales Tax	51	9,545,547	8,462,146	550,036
721214	Business & Occupation	2	Retailing	51	9,549,120	8,783,051	41,368
721214	Business & Occupation	3	Wholesaling	3	74,121	74,121	376
721214	Business & Occupation	4	Service & Other Activities	15	2,186,207	2,186,207	45,691

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721214	State Use Tax	5	Use Tax	4	302,196	302,196	19,644
721214	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
721214	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
721214	Other Taxes	36	Litter Tax	7	392,767	392,767	59
721214	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
721214	Business & Occupation	58	Selected Business Services	D	D	D	D
721214	Business & Occupation	72	Financial Business Services	D	D	D	D
721310	State Sales Tax	1	Retail Sales Tax	10	2,843,275	2,843,275	184,814
721310	Business & Occupation	2	Retailing	10	2,843,275	2,843,275	13,387
721310	Business & Occupation	4	Service & Other Activities	5	637,667	606,757	12,681
721310	State Use Tax	5	Use Tax	3	20,162	20,162	1,311
721310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
722110	State Sales Tax	1	Retail Sales Tax	3,543	2,096,255,055	2,060,293,429	133,921,825
722110	Business & Occupation	2	Retailing	3,543	2,105,605,157	2,092,328,715	9,855,226
722110	Business & Occupation	3	Wholesaling	219	44,797,902	41,495,654	209,954
722110	Business & Occupation	4	Service & Other Activities	892	98,103,147	63,017,327	1,317,086
722110	State Use Tax	5	Use Tax	657	14,958,323	14,958,323	983,245
722110	Business & Occupation	6	Internal Distribution	10	14,245,617	14,245,617	72,082
722110	Business & Occupation	7	Manufacturing	14	3,351,890	3,224,926	16,320
722110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
722110	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,405,832	1,405,832	7,112
722110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
722110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
722110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
722110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
722110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
722110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	5,783,497	5,783,497	29,266
722110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	96,236	96,236	487
722110	Other Taxes	20	Tobacco Products	5	31,882	31,882	15,352
722110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
722110	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
722110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
722110	Other Taxes	36	Litter Tax	1,302	485,262,591	485,262,591	73,624
722110	Other Taxes	53	Carbonated Beverage Tax	4	98,559	98,415	83
722110	Other Taxes	54	Syrup Tax	16	23,961	23,960	21,659
722110	Business & Occupation	58	Selected Business Services	28	6,616,632	6,616,632	165,423
722110	Public Utility Tax	60	Water Distribution	D	D	D	D
722110	Other Taxes	64	Refuse Collection	D	D	D	D
722110	Business & Occupation	72	Financial Business Services	15	398,967	342,412	5,818
722211	State Sales Tax	1	Retail Sales Tax	4,091	1,626,351,995	1,549,980,992	100,759,596
722211	Business & Occupation	2	Retailing	4,093	1,627,677,315	1,600,879,806	7,540,260
722211	Business & Occupation	3	Wholesaling	251	31,685,162	26,324,679	133,194
722211	Business & Occupation	4	Service & Other Activities	506	32,673,743	22,890,503	478,423
722211	State Use Tax	5	Use Tax	578	10,448,399	10,448,399	685,619
722211	Business & Occupation	6	Internal Distribution	13	21,133,072	21,133,072	106,931
722211	Business & Occupation	7	Manufacturing	7	1,188,803	1,188,803	6,018
722211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
722211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	226,024	226,024	1,441
722211	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
722211	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	31,010	31,010	3
722211	Business & Occupation	16	Extracting, Extracting for Hire	5	564,102	564,102	2,854
722211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	1,524,453	1,524,453	7,712
722211	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
722211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	80,269	80,269	407
722211	Other Taxes	20	Tobacco Products	3	3,871	3,871	1,864
722211	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
722211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
722211	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
722211	Other Taxes	36	Litter Tax	1,235	820,738,969	820,738,969	123,254
722211	Other Taxes	53	Carbonated Beverage Tax	12	94,644	94,644	80
722211	Other Taxes	54	Syrup Tax	7	12,089	12,088	11,960

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722211	Business & Occupation	58	Selected Business Services	19	1,685,821	1,685,821	42,149
722211	Public Utility Tax	60	Water Distribution	D	D	D	D
722211	Public Utility Tax	61	Sewer Collection	D	D	D	D
722211	Other Taxes	65	Hazardous Substance	D	D	D	D
722211	Business & Occupation	72	Financial Business Services	6	141,837	141,837	2,412
722212	State Sales Tax	1	Retail Sales Tax	323	61,021,487	57,163,156	3,715,609
722212	Business & Occupation	2	Retailing	321	60,904,868	60,459,957	284,378
722212	Business & Occupation	3	Wholesaling	22	3,338,443	3,336,905	16,885
722212	Business & Occupation	4	Service & Other Activities	28	1,424,980	1,098,465	22,961
722212	State Use Tax	5	Use Tax	37	687,771	687,771	44,700
722212	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	8,423	8,423	44
722212	Other Taxes	36	Litter Tax	61	26,353,115	26,353,115	3,950
722212	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
722212	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
722212	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
722212	Business & Occupation	58	Selected Business Services	D	D	D	D
722212	Business & Occupation	72	Financial Business Services	D	D	D	D
722213	State Sales Tax	1	Retail Sales Tax	1,461	562,860,962	514,480,082	33,444,505
722213	Business & Occupation	2	Retailing	1,459	562,679,320	550,769,027	2,594,405
722213	Business & Occupation	3	Wholesaling	153	45,661,941	35,130,603	177,743
722213	Business & Occupation	4	Service & Other Activities	188	62,025,923	55,763,350	1,166,027
722213	State Use Tax	5	Use Tax	221	9,722,106	9,722,106	632,763
722213	Business & Occupation	6	Internal Distribution	8	12,609,125	12,609,125	63,798
722213	Business & Occupation	7	Manufacturing	11	78,417,698	76,932,682	389,279
722213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
722213	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
722213	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
722213	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	92,599	92,599	584
722213	Public Utility Tax	13	Other Public Service	D	D	D	D
722213	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	6,751	6,751	1
722213	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
722213	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	1,132,166	1,132,166	5,729
722213	Other Taxes	20	Tobacco Products	D	D	D	D
722213	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
722213	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722213	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
722213	Other Taxes	36	Litter Tax	486	297,776,228	297,776,228	44,844
722213	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
722213	Other Taxes	54	Syrup Tax	7	126,909	126,794	108,838
722213	Business & Occupation	58	Selected Business Services	15	979,906	977,470	24,431
722213	Business & Occupation	72	Financial Business Services	D	D	D	D
722310	State Sales Tax	1	Retail Sales Tax	137	113,175,144	104,189,694	6,772,311
722310	Business & Occupation	2	Retailing	137	113,183,346	111,837,319	526,758
722310	Business & Occupation	3	Wholesaling	16	8,631,685	7,476,964	37,837
722310	Business & Occupation	4	Service & Other Activities	32	6,675,134	5,608,556	117,214
722310	State Use Tax	5	Use Tax	23	738,208	738,208	47,989
722310	Business & Occupation	6	Internal Distribution	D	D	D	D
722310	Business & Occupation	7	Manufacturing	4	2,105,999	2,005,818	10,147
722310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
722310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	1,017,705	1,017,705	5,150
722310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
722310	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
722310	Other Taxes	36	Litter Tax	41	39,652,080	39,652,080	5,945
722310	Other Taxes	54	Syrup Tax	D	D	D	D
722310	Business & Occupation	58	Selected Business Services	3	389,531	389,531	9,738
722310	Business & Occupation	72	Financial Business Services	D	D	D	D
722320	State Sales Tax	1	Retail Sales Tax	543	61,749,262	53,631,895	3,486,099
722320	Business & Occupation	2	Retailing	545	61,899,080	59,935,316	282,325
722320	Business & Occupation	3	Wholesaling	65	15,518,699	15,406,229	77,966
722320	Business & Occupation	4	Service & Other Activities	80	2,667,783	2,052,329	42,889
722320	State Use Tax	5	Use Tax	57	214,947	214,947	13,981
722320	Business & Occupation	6	Internal Distribution	D	D	D	D
722320	Business & Occupation	7	Manufacturing	D	D	D	D
722320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
722320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
722320	Other Taxes	20	Tobacco Products	D	D	D	D
722320	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722320	Other Taxes	36	Litter Tax	98	21,682,509	21,682,509	3,246
722320	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
722320	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
722320	Public Utility Tax	60	Water Distribution	D	D	D	D
722320	Business & Occupation	72	Financial Business Services	D	D	D	D
722330	State Sales Tax	1	Retail Sales Tax	145	23,039,750	16,776,028	1,090,445
722330	Business & Occupation	2	Retailing	147	23,936,302	21,574,969	101,621
722330	Business & Occupation	3	Wholesaling	24	1,387,226	1,387,226	7,019
722330	Business & Occupation	4	Service & Other Activities	29	2,028,200	1,856,762	38,804
722330	State Use Tax	5	Use Tax	13	154,920	154,920	10,071
722330	Business & Occupation	7	Manufacturing	D	D	D	D
722330	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
722330	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
722330	Other Taxes	36	Litter Tax	19	3,445,954	3,445,954	516
722330	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
722330	Other Taxes	54	Syrup Tax	D	D	D	D
722330	Business & Occupation	58	Selected Business Services	D	D	D	D
722410	State Sales Tax	1	Retail Sales Tax	1,558	266,217,262	261,376,306	16,988,243
722410	Business & Occupation	2	Retailing	1,558	266,289,501	263,889,124	1,242,870
722410	Business & Occupation	3	Wholesaling	58	8,162,993	4,480,996	22,653
722410	Business & Occupation	4	Service & Other Activities	1,330	138,302,237	82,013,997	1,714,385
722410	State Use Tax	5	Use Tax	246	1,740,166	1,740,166	116,898
722410	Business & Occupation	7	Manufacturing	4	3,271,882	2,935,023	14,850
722410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
722410	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
722410	Business & Occupation	16	Extracting, Extracting for Hire	3	393,188	393,188	1,988
722410	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
722410	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
722410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
722410	Other Taxes	20	Tobacco Products	3	19,874	19,874	9,570
722410	Other Taxes	36	Litter Tax	634	76,543,150	76,543,150	11,478
722410	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
722410	Business & Occupation	58	Selected Business Services	9	31,341	31,341	782
722410	Business & Occupation	72	Financial Business Services	13	151,544	151,544	2,576
811111	State Sales Tax	1	Retail Sales Tax	3,326	512,959,916	468,734,385	30,466,320
811111	Business & Occupation	2	Retailing	3,324	514,685,150	495,844,131	2,335,401
811111	Business & Occupation	3	Wholesaling	1,660	79,161,539	64,191,602	324,820
811111	Business & Occupation	4	Service & Other Activities	304	4,957,637	4,349,136	90,891

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811111	State Use Tax	5	Use Tax	516	2,126,033	2,125,962	139,081
811111	Business & Occupation	6	Internal Distribution	23	559,335	559,335	2,830
811111	Business & Occupation	7	Manufacturing	29	8,552,558	7,672,603	38,825
811111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	17	1,559,925	629,632	12,073
811111	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	375,041	292,732	1,481
811111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	553,099	552,455	2,794
811111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	315,223	194,908	1,243
811111	Public Utility Tax	13	Other Public Service	D	D	D	D
811111	Business & Occupation	14	Insurance Agents/Brokers	3	27,987	27,987	241
811111	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	8	23,404	23,404	1
811111	Business & Occupation	16	Extracting, Extracting for Hire	7	1,221,983	1,221,886	6,181
811111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	67	619,536	619,536	3,131
811111	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
811111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	104	24,915,657	18,658,844	94,419
811111	Other Taxes	20	Tobacco Products	D	D	D	D
811111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
811111	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
811111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
811111	Other Taxes	36	Litter Tax	54	5,392,166	5,392,166	806
811111	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
811111	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811111	Business & Occupation	58	Selected Business Services	25	316,137	284,848	7,123
811111	Other Taxes	64	Refuse Collection	D	D	D	D
811111	Other Taxes	65	Hazardous Substance	13	123,992	123,992	872
811111	Business & Occupation	72	Financial Business Services	13	99,407	99,301	1,694
811112	State Sales Tax	1	Retail Sales Tax	102	39,658,047	39,042,789	2,537,763
811112	Business & Occupation	2	Retailing	102	39,658,098	39,350,989	185,370
811112	Business & Occupation	3	Wholesaling	85	3,163,552	3,129,776	15,830
811112	Business & Occupation	4	Service & Other Activities	3	53,986	53,986	1,134
811112	State Use Tax	5	Use Tax	3	10,687	10,687	697
811112	Business & Occupation	6	Internal Distribution	D	D	D	D
811112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811112	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	83,944	83,944	424
811112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
811112	Other Taxes	36	Litter Tax	D	D	D	D
811112	Business & Occupation	58	Selected Business Services	3	102,640	102,640	2,567
811113	State Sales Tax	1	Retail Sales Tax	179	41,924,556	40,752,554	2,648,933
811113	Business & Occupation	2	Retailing	179	42,034,891	41,245,494	194,282
811113	Business & Occupation	3	Wholesaling	162	12,113,068	10,554,376	53,420
811113	Business & Occupation	4	Service & Other Activities	10	953,625	939,901	19,644
811113	State Use Tax	5	Use Tax	22	274,258	274,258	17,830
811113	Business & Occupation	6	Internal Distribution	D	D	D	D
811113	Business & Occupation	7	Manufacturing	D	D	D	D
811113	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	99,095	99,095	502
811113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	101,561	101,561	512
811113	Business & Occupation	58	Selected Business Services	D	D	D	D
811118	State Sales Tax	1	Retail Sales Tax	480	90,465,130	87,899,962	5,714,250
811118	Business & Occupation	2	Retailing	481	90,541,031	89,683,791	422,430
811118	Business & Occupation	3	Wholesaling	357	41,533,051	36,849,484	185,200
811118	Business & Occupation	4	Service & Other Activities	40	429,511	426,967	8,920
811118	State Use Tax	5	Use Tax	60	266,267	266,267	17,314
811118	Business & Occupation	6	Internal Distribution	9	2,689,592	2,689,592	13,610
811118	Business & Occupation	7	Manufacturing	11	615,699	613,958	3,108
811118	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
811118	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	25	1,173,884	1,152,929	5,831
811118	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	3,070,377	2,985,092	16,635
811118	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
811118	Other Taxes	36	Litter Tax	7	421,754	421,754	64
811118	Business & Occupation	58	Selected Business Services	D	D	D	D
811118	Other Taxes	65	Hazardous Substance	D	D	D	D
811118	Business & Occupation	72	Financial Business Services	D	D	D	D
811121	State Sales Tax	1	Retail Sales Tax	1,307	288,899,799	285,327,896	18,546,373
811121	Business & Occupation	2	Retailing	1,307	289,295,085	287,430,284	1,353,826
811121	Business & Occupation	3	Wholesaling	892	53,568,433	52,986,728	268,127
811121	Business & Occupation	4	Service & Other Activities	89	1,550,466	1,539,918	32,176
811121	State Use Tax	5	Use Tax	125	951,772	951,772	61,880
811121	Business & Occupation	6	Internal Distribution	20	267,971	267,971	1,356
811121	Business & Occupation	7	Manufacturing	17	2,965,155	2,962,294	14,988
811121	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	471,548	294,875	5,662

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811121	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	81,687	81,687	411
811121	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811121	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811121	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	37	320,320	320,320	1,622
811121	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	403,392	403,392	2,037
811121	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
811121	Other Taxes	36	Litter Tax	12	2,698,072	2,698,072	490
811121	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
811121	Business & Occupation	58	Selected Business Services	9	28,547	13,468	337
811121	Other Taxes	65	Hazardous Substance	D	D	D	D
811121	Business & Occupation	72	Financial Business Services	D	D	D	D
811122	State Sales Tax	1	Retail Sales Tax	277	68,713,718	65,478,674	4,256,145
811122	Business & Occupation	2	Retailing	276	68,606,266	65,290,084	307,513
811122	Business & Occupation	3	Wholesaling	177	41,264,906	41,205,007	208,508
811122	Business & Occupation	4	Service & Other Activities	27	236,936	221,678	4,631
811122	State Use Tax	5	Use Tax	19	280,157	280,157	18,825
811122	Business & Occupation	6	Internal Distribution	4	3,615,465	3,615,465	18,292
811122	Business & Occupation	7	Manufacturing	D	D	D	D
811122	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	10,635	9,538	48
811122	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811122	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	44,448	44,448	225
811122	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	19,225	12,457	63
811122	Business & Occupation	58	Selected Business Services	3	28,291	28,291	708
811191	State Sales Tax	1	Retail Sales Tax	72	38,192,144	36,236,956	2,622,002
811191	Business & Occupation	2	Retailing	72	38,217,335	37,419,784	176,246
811191	Business & Occupation	3	Wholesaling	28	1,359,764	1,336,256	6,759
811191	Business & Occupation	4	Service & Other Activities	4	449,534	449,172	9,385
811191	State Use Tax	5	Use Tax	15	503,326	503,326	33,352
811191	Business & Occupation	6	Internal Distribution	D	D	D	D
811191	Business & Occupation	7	Manufacturing	D	D	D	D
811191	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
811191	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
811191	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811192	State Sales Tax	1	Retail Sales Tax	538	54,795,505	37,282,700	2,424,247
811192	Business & Occupation	2	Retailing	539	55,164,133	48,891,347	230,216
811192	Business & Occupation	3	Wholesaling	282	14,988,224	14,917,458	75,478
811192	Business & Occupation	4	Service & Other Activities	93	2,866,063	2,797,187	58,615
811192	State Use Tax	5	Use Tax	38	711,097	711,097	46,229
811192	Business & Occupation	6	Internal Distribution	4	69,503	69,503	351
811192	Business & Occupation	7	Manufacturing	D	D	D	D
811192	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
811192	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811192	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811192	Public Utility Tax	13	Other Public Service	D	D	D	D
811192	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
811192	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811192	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	130,885	130,885	662
811192	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	453,942	453,942	2,297
811192	Other Taxes	36	Litter Tax	11	1,665,139	1,665,139	250
811192	Business & Occupation	58	Selected Business Services	7	29,416	29,416	735
811192	Business & Occupation	72	Financial Business Services	D	D	D	D
811198	State Sales Tax	1	Retail Sales Tax	116	19,692,474	16,267,477	1,057,398
811198	Business & Occupation	2	Retailing	116	19,693,219	18,640,512	87,796
811198	Business & Occupation	3	Wholesaling	68	3,295,744	3,211,160	16,248
811198	Business & Occupation	4	Service & Other Activities	18	326,610	262,505	5,485
811198	State Use Tax	5	Use Tax	12	66,332	66,332	4,313
811198	Business & Occupation	6	Internal Distribution	D	D	D	D
811198	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
811198	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	16,575	16,575	83
811198	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	46,436	46,436	233
811198	Other Taxes	36	Litter Tax	D	D	D	D
811198	Business & Occupation	58	Selected Business Services	D	D	D	D
811198	Other Taxes	65	Hazardous Substance	D	D	D	D
811211	State Sales Tax	1	Retail Sales Tax	326	18,391,245	16,953,664	1,101,994
811211	Business & Occupation	2	Retailing	326	18,856,051	17,816,953	83,924
811211	Business & Occupation	3	Wholesaling	140	5,568,751	5,269,875	26,662
811211	Business & Occupation	4	Service & Other Activities	48	619,243	615,217	12,853
811211	State Use Tax	5	Use Tax	35	60,177	60,177	3,915
811211	Business & Occupation	7	Manufacturing	6	105,848	105,848	537

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811211	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	70,816	70,816	359
811211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811211	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
811211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	99,900	99,900	506
811211	Other Taxes	36	Litter Tax	3	80,060	80,060	11
811211	Business & Occupation	58	Selected Business Services	16	134,156	134,156	3,353
811211	Other Taxes	65	Hazardous Substance	D	D	D	D
811212	State Sales Tax	1	Retail Sales Tax	415	49,904,490	43,421,328	2,824,542
811212	Business & Occupation	2	Retailing	415	50,440,879	47,479,292	223,753
811212	Business & Occupation	3	Wholesaling	142	25,543,879	24,582,367	124,402
811212	Business & Occupation	4	Service & Other Activities	111	5,848,793	5,492,082	118,577
811212	State Use Tax	5	Use Tax	65	385,216	385,216	25,047
811212	Business & Occupation	7	Manufacturing	14	1,398,544	1,398,544	7,075
811212	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	36,660	36,660	186
811212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811212	Public Utility Tax	13	Other Public Service	D	D	D	D
811212	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811212	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
811212	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811212	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	2,513	2,513	13
811212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	312,138	312,138	1,580
811212	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
811212	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811212	Business & Occupation	58	Selected Business Services	68	3,186,411	2,483,040	63,573
811212	Business & Occupation	72	Financial Business Services	D	D	D	D
811213	State Sales Tax	1	Retail Sales Tax	53	4,598,099	3,930,475	255,482
811213	Business & Occupation	2	Retailing	53	4,622,855	4,204,544	19,810
811213	Business & Occupation	3	Wholesaling	25	4,816,735	3,930,380	19,886
811213	Business & Occupation	4	Service & Other Activities	4	177,343	177,343	3,706
811213	State Use Tax	5	Use Tax	6	200,430	200,430	13,025
811213	Business & Occupation	7	Manufacturing	D	D	D	D
811213	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
811213	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,243,753	1,094,293	5,535
811213	Business & Occupation	58	Selected Business Services	D	D	D	D
811219	State Sales Tax	1	Retail Sales Tax	251	26,495,283	20,622,060	1,340,426

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811219	Business & Occupation	2	Retailing	251	26,501,594	23,555,378	110,939
811219	Business & Occupation	3	Wholesaling	110	4,346,787	4,161,342	21,060
811219	Business & Occupation	4	Service & Other Activities	50	2,214,657	1,591,673	33,265
811219	State Use Tax	5	Use Tax	30	95,991	95,991	6,243
811219	Business & Occupation	7	Manufacturing	6	365,424	365,424	1,851
811219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
811219	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	70,152	70,152	355
811219	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811219	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811219	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	74,701	74,701	378
811219	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	4,916,634	4,181,892	21,157
811219	Other Taxes	36	Litter Tax	D	D	D	D
811219	Business & Occupation	58	Selected Business Services	10	61,228	61,228	1,532
811219	Business & Occupation	72	Financial Business Services	D	D	D	D
811310	State Sales Tax	1	Retail Sales Tax	1,191	180,718,999	138,380,542	9,000,818
811310	Business & Occupation	2	Retailing	1,188	181,296,520	152,029,462	719,303
811310	Business & Occupation	3	Wholesaling	705	79,548,044	73,781,847	370,357
811310	Business & Occupation	4	Service & Other Activities	132	4,888,763	4,840,128	99,655
811310	State Use Tax	5	Use Tax	153	2,418,309	2,418,309	160,050
811310	Business & Occupation	6	Internal Distribution	10	897,865	897,865	4,543
811310	Business & Occupation	7	Manufacturing	124	44,369,378	44,074,652	223,018
811310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	1,400,425	1,117,756	21,529
811310	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	451,313	451,313	2,284
811310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	5,724,099	5,719,061	28,937
811310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	30,386	30,386	3
811310	Business & Occupation	16	Extracting, Extracting for Hire	4	184,539	184,539	935
811310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	16	938,339	938,339	4,750
811310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	33	184,391,865	184,332,898	932,725
811310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	85,497	85,497	294
811310	Other Taxes	36	Litter Tax	4	332,264	332,264	50
811310	Business & Occupation	58	Selected Business Services	9	2,764,097	2,764,097	69,102
811310	Business & Occupation	72	Financial Business Services	3	4,900	4,900	82
811411	State Sales Tax	1	Retail Sales Tax	375	32,482,307	31,135,087	2,024,331

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811411	Business & Occupation	2	Retailing	375	32,873,072	31,912,897	150,347
811411	Business & Occupation	3	Wholesaling	135	3,129,461	2,992,863	14,871
811411	Business & Occupation	4	Service & Other Activities	57	812,308	807,459	16,872
811411	State Use Tax	5	Use Tax	44	188,453	188,453	18,009
811411	Business & Occupation	6	Internal Distribution	D	D	D	D
811411	Business & Occupation	7	Manufacturing	13	490,812	472,053	2,426
811411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
811411	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811411	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811411	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	3,005	3,005	15
811411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	138,959	138,959	704
811411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
811411	Other Taxes	36	Litter Tax	3	170,128	170,128	26
811411	Business & Occupation	58	Selected Business Services	4	3,895	3,895	99
811411	Other Taxes	65	Hazardous Substance	D	D	D	D
811411	Business & Occupation	72	Financial Business Services	D	D	D	D
811412	State Sales Tax	1	Retail Sales Tax	566	52,662,050	44,045,536	2,888,787
811412	Business & Occupation	2	Retailing	567	53,003,234	47,368,458	224,769
811412	Business & Occupation	3	Wholesaling	200	29,159,888	27,536,675	139,579
811412	Business & Occupation	4	Service & Other Activities	64	1,339,663	1,328,040	27,750
811412	State Use Tax	5	Use Tax	50	396,459	396,459	25,769
811412	Business & Occupation	6	Internal Distribution	6	233,902	233,902	1,183
811412	Business & Occupation	7	Manufacturing	8	9,996,333	9,996,333	50,579
811412	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
811412	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	86,195	86,195	437
811412	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811412	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811412	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	14	136,547	135,560	685
811412	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	1,377,826	1,276,339	6,455
811412	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811412	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
811412	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
811412	Other Taxes	36	Litter Tax	D	D	D	D
811412	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811412	Business & Occupation	58	Selected Business Services	6	159,699	152,337	3,808
811412	Business & Occupation	72	Financial Business Services	D	D	D	D
811420	State Sales Tax	1	Retail Sales Tax	805	27,587,128	26,361,304	1,716,955
811420	Business & Occupation	2	Retailing	805	28,385,354	27,173,441	128,049
811420	Business & Occupation	3	Wholesaling	477	24,756,328	22,927,424	116,081
811420	Business & Occupation	4	Service & Other Activities	72	1,435,606	1,433,960	29,969
811420	State Use Tax	5	Use Tax	68	81,541	81,541	5,360
811420	Business & Occupation	6	Internal Distribution	12	212,645	212,645	1,075
811420	Business & Occupation	7	Manufacturing	24	432,524	432,178	2,187
811420	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	76,212	76,212	387
811420	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	11,003	11,003	54
811420	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811420	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
811420	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811420	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	15	458,522	458,522	2,319
811420	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	159,017	158,959	804
811420	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
811420	Other Taxes	36	Litter Tax	4	59,742	59,742	8
811420	Business & Occupation	58	Selected Business Services	6	99,626	99,626	2,491
811420	Other Taxes	65	Hazardous Substance	D	D	D	D
811430	State Sales Tax	1	Retail Sales Tax	188	9,506,407	9,014,755	585,969
811430	Business & Occupation	2	Retailing	188	9,506,408	9,107,983	42,901
811430	Business & Occupation	3	Wholesaling	26	550,743	549,499	2,778
811430	Business & Occupation	4	Service & Other Activities	10	274,933	274,933	5,745
811430	State Use Tax	5	Use Tax	12	108,426	108,426	7,047
811430	Business & Occupation	6	Internal Distribution	3	22,781	22,781	114
811430	Business & Occupation	7	Manufacturing	D	D	D	D
811430	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811430	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
811430	Other Taxes	36	Litter Tax	D	D	D	D
811490	State Sales Tax	1	Retail Sales Tax	2,254	99,800,563	89,134,808	5,794,705
811490	Business & Occupation	2	Retailing	2,257	100,223,070	92,267,962	434,581
811490	Business & Occupation	3	Wholesaling	1,027	49,639,475	44,571,728	299,371
811490	Business & Occupation	4	Service & Other Activities	488	13,608,960	13,393,881	279,916
811490	State Use Tax	5	Use Tax	204	581,270	581,270	44,462
811490	Business & Occupation	6	Internal Distribution	6	29,613	29,613	149
811490	Business & Occupation	7	Manufacturing	222	52,652,626	49,937,359	179,136
811490	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	148,630	138,475	2,610
811490	Business & Occupation	10	Processing for Hire/Printing and Publishing	155	6,535,128	6,533,053	33,055
811490	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	392,728	392,728	1,988
811490	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	23,613	23,613	142
811490	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811490	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
811490	Business & Occupation	16	Extracting, Extracting for Hire	12	346,787	309,591	1,566
811490	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	25	580,620	579,980	2,934
811490	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
811490	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	2,662,012	2,601,533	13,165
811490	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	249,781	249,781	862
811490	Other Taxes	36	Litter Tax	20	1,605,489	1,605,489	241
811490	Other Taxes	54	Syrup Tax	D	D	D	D
811490	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811490	Business & Occupation	58	Selected Business Services	47	942,152	936,970	23,432
811490	Public Utility Tax	61	Sewer Collection	D	D	D	D
811490	Other Taxes	65	Hazardous Substance	D	D	D	D
811490	Business & Occupation	72	Financial Business Services	4	82,310	82,310	1,400
812111	State Sales Tax	1	Retail Sales Tax	199	1,923,907	1,910,253	124,164
812111	Business & Occupation	2	Retailing	199	1,951,433	1,934,778	9,108
812111	Business & Occupation	3	Wholesaling	7	69,393	69,393	350
812111	Business & Occupation	4	Service & Other Activities	690	20,554,629	20,552,424	429,553
812111	State Use Tax	5	Use Tax	27	14,466	14,466	942

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812111	Business & Occupation	7	Manufacturing	D	D	D	D
812111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
812111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
812111	Other Taxes	36	Litter Tax	28	125,268	125,268	19
812111	Public Utility Tax	49	Power	D	D	D	D
812111	Business & Occupation	58	Selected Business Services	15	277,500	277,500	6,938
812111	Business & Occupation	72	Financial Business Services	3	29,243	29,243	497
812112	State Sales Tax	1	Retail Sales Tax	3,341	60,076,077	50,535,766	3,284,864
812112	Business & Occupation	2	Retailing	3,341	61,676,322	61,027,940	287,392
812112	Business & Occupation	3	Wholesaling	147	1,929,274	1,887,868	9,552
812112	Business & Occupation	4	Service & Other Activities	5,717	264,093,698	263,497,759	5,507,321
812112	State Use Tax	5	Use Tax	405	2,264,433	2,264,433	147,412
812112	Business & Occupation	6	Internal Distribution	4	1,201,684	1,201,684	6,082
812112	Business & Occupation	7	Manufacturing	11	505,071	504,032	2,551
812112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	233,847	225,003	4,328
812112	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	12,668	12,668	64
812112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	5,117	5,117	26
812112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	35,329	35,329	224
812112	Business & Occupation	14	Insurance Agents/Brokers	4	382,772	382,772	2,695
812112	Business & Occupation	16	Extracting, Extracting for Hire	4	187,934	187,934	950
812112	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
812112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	94,151	94,151	476
812112	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
812112	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	20,579	20,579	60
812112	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
812112	Other Taxes	36	Litter Tax	246	20,529,037	20,529,037	3,071
812112	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
812112	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
812112	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
812112	Business & Occupation	58	Selected Business Services	110	2,090,855	2,090,772	52,274
812112	Public Utility Tax	60	Water Distribution	D	D	D	D
812112	Business & Occupation	72	Financial Business Services	35	288,415	288,415	4,906
812113	State Sales Tax	1	Retail Sales Tax	261	3,417,941	2,520,458	163,845
812113	Business & Occupation	2	Retailing	262	3,449,641	3,219,734	15,170

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812113	Business & Occupation	3	Wholesaling	12	741,756	442,987	2,240
812113	Business & Occupation	4	Service & Other Activities	716	14,459,690	14,435,258	301,711
812113	State Use Tax	5	Use Tax	36	65,742	65,742	4,276
812113	Business & Occupation	7	Manufacturing	3	97,853	97,853	496
812113	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	22,788	22,788	115
812113	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
812113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	13,882	13,882	71
812113	Other Taxes	36	Litter Tax	13	415,274	415,274	62
812113	Public Utility Tax	49	Power	D	D	D	D
812113	Business & Occupation	58	Selected Business Services	15	111,637	111,637	2,792
812113	Business & Occupation	72	Financial Business Services	D	D	D	D
812191	State Sales Tax	1	Retail Sales Tax	33	762,074	684,615	44,498
812191	Business & Occupation	2	Retailing	33	762,110	751,757	3,545
812191	Business & Occupation	3	Wholesaling	4	157,010	97,229	492
812191	Business & Occupation	4	Service & Other Activities	23	5,013,159	4,992,623	104,346
812191	State Use Tax	5	Use Tax	7	125,935	125,935	8,185
812191	Business & Occupation	6	Internal Distribution	D	D	D	D
812191	Other Taxes	36	Litter Tax	D	D	D	D
812191	Business & Occupation	58	Selected Business Services	D	D	D	D
812199	State Sales Tax	1	Retail Sales Tax	274	5,395,978	5,201,836	338,123
812199	Business & Occupation	2	Retailing	275	5,444,392	5,384,589	25,359
812199	Business & Occupation	3	Wholesaling	24	192,412	157,709	795
812199	Business & Occupation	4	Service & Other Activities	356	8,067,267	7,822,593	163,479
812199	State Use Tax	5	Use Tax	34	98,654	98,654	6,413
812199	Business & Occupation	7	Manufacturing	3	32,303	32,303	165
812199	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
812199	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
812199	Other Taxes	20	Tobacco Products	D	D	D	D
812199	Other Taxes	36	Litter Tax	9	15,368	15,368	1
812199	Business & Occupation	58	Selected Business Services	23	162,637	162,637	4,066
812199	Business & Occupation	72	Financial Business Services	7	131,950	131,950	2,244
812199	Other Taxes	79	IMR	D	D	D	D
812210	State Sales Tax	1	Retail Sales Tax	117	30,032,014	29,096,626	1,890,812
812210	Business & Occupation	2	Retailing	117	30,060,594	29,417,277	138,560
812210	Business & Occupation	3	Wholesaling	5	144,892	144,892	734
812210	Business & Occupation	4	Service & Other Activities	117	45,073,958	44,166,486	922,490
812210	State Use Tax	5	Use Tax	36	503,271	503,271	35,519
812210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812210	Business & Occupation	14	Insurance Agents/Brokers	4	102,632	102,632	708
812210	Business & Occupation	58	Selected Business Services	D	D	D	D
812210	Other Taxes	65	Hazardous Substance	5	17,809	17,809	125
812210	Business & Occupation	72	Financial Business Services	D	D	D	D
812220	State Sales Tax	1	Retail Sales Tax	118	21,294,491	20,976,537	1,363,487
812220	Business & Occupation	2	Retailing	118	21,330,531	21,067,318	99,227
812220	Business & Occupation	3	Wholesaling	20	225,980	225,980	1,143
812220	Business & Occupation	4	Service & Other Activities	113	33,962,136	33,135,511	692,535
812220	State Use Tax	5	Use Tax	19	267,659	267,659	17,397
812220	Business & Occupation	6	Internal Distribution	D	D	D	D
812220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812220	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
812220	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
812220	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
812220	Other Taxes	36	Litter Tax	D	D	D	D
812220	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
812220	Business & Occupation	58	Selected Business Services	D	D	D	D
812220	Other Taxes	64	Refuse Collection	D	D	D	D
812220	Other Taxes	65	Hazardous Substance	D	D	D	D
812220	Business & Occupation	72	Financial Business Services	D	D	D	D
812310	State Sales Tax	1	Retail Sales Tax	655	70,027,406	59,239,385	3,850,594
812310	Business & Occupation	2	Retailing	655	70,056,691	69,015,782	325,105
812310	Business & Occupation	3	Wholesaling	56	2,317,388	2,092,730	10,581
812310	Business & Occupation	4	Service & Other Activities	104	1,490,739	1,319,008	27,571
812310	State Use Tax	5	Use Tax	66	1,981,841	1,981,841	128,842
812310	Business & Occupation	6	Internal Distribution	D	D	D	D
812310	Business & Occupation	7	Manufacturing	D	D	D	D
812310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
812310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
812310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
812310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
812310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
812310	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
812310	Other Taxes	36	Litter Tax	37	2,535,287	2,535,287	380
812310	Business & Occupation	58	Selected Business Services	D	D	D	D
812310	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812320	State Sales Tax	1	Retail Sales Tax	612	92,945,478	90,450,875	5,879,314
812320	Business & Occupation	2	Retailing	612	93,065,415	91,890,897	432,828
812320	Business & Occupation	3	Wholesaling	155	10,516,089	10,316,120	52,177
812320	Business & Occupation	4	Service & Other Activities	57	4,139,383	3,789,396	79,190
812320	State Use Tax	5	Use Tax	31	552,675	552,675	37,360
812320	Business & Occupation	6	Internal Distribution	5	27,195	27,195	138
812320	Business & Occupation	7	Manufacturing	13	1,023,879	1,023,879	5,181
812320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812320	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	341,703	341,703	1,726
812320	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
812320	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	50,271	50,271	253
812320	Other Taxes	36	Litter Tax	33	5,984,342	5,984,342	898
812320	Business & Occupation	58	Selected Business Services	4	82,736	82,620	2,066
812320	Business & Occupation	72	Financial Business Services	D	D	D	D
812331	State Sales Tax	1	Retail Sales Tax	38	83,473,388	79,933,287	5,195,671
812331	Business & Occupation	2	Retailing	38	83,475,388	82,696,993	389,509
812331	Business & Occupation	3	Wholesaling	17	643,681	643,534	3,256
812331	Business & Occupation	4	Service & Other Activities	13	9,053,476	9,034,621	188,822
812331	State Use Tax	5	Use Tax	8	3,047,833	3,047,833	198,106
812331	Business & Occupation	7	Manufacturing	D	D	D	D
812331	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812331	Other Taxes	65	Hazardous Substance	D	D	D	D
812332	State Sales Tax	1	Retail Sales Tax	9	34,403,028	24,216,007	1,574,039
812332	Business & Occupation	2	Retailing	9	34,403,028	34,352,287	161,799
812332	Business & Occupation	3	Wholesaling	3	745,276	745,276	3,773
812332	Business & Occupation	4	Service & Other Activities	D	D	D	D
812332	State Use Tax	5	Use Tax	D	D	D	D
812332	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
812910	State Sales Tax	1	Retail Sales Tax	251	4,524,315	3,961,590	257,510
812910	Business & Occupation	2	Retailing	252	4,534,422	4,400,473	20,728
812910	Business & Occupation	3	Wholesaling	36	373,342	370,092	1,873
812910	Business & Occupation	4	Service & Other Activities	542	20,980,406	20,802,245	434,764
812910	State Use Tax	5	Use Tax	84	197,059	197,059	12,806
812910	Business & Occupation	7	Manufacturing	4	133,002	132,218	670
812910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812910	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812910	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
812910	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
812910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
812910	Other Taxes	36	Litter Tax	24	321,132	321,132	49
812910	Business & Occupation	58	Selected Business Services	18	833,348	833,098	20,829
812910	Other Taxes	65	Hazardous Substance	D	D	D	D
812910	Business & Occupation	72	Financial Business Services	D	D	D	D
812921	State Sales Tax	1	Retail Sales Tax	139	46,004,275	39,887,953	2,592,727
812921	Business & Occupation	2	Retailing	140	46,013,052	40,311,858	189,896
812921	Business & Occupation	3	Wholesaling	93	65,059,703	59,831,246	302,744
812921	Business & Occupation	4	Service & Other Activities	16	922,996	821,731	17,173
812921	State Use Tax	5	Use Tax	21	1,117,297	1,117,297	72,628
812921	Business & Occupation	6	Internal Distribution	D	D	D	D
812921	Business & Occupation	7	Manufacturing	14	27,050,492	26,732,681	135,265
812921	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812921	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
812921	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
812921	Other Taxes	36	Litter Tax	3	2,353,886	2,353,886	353
812921	Business & Occupation	58	Selected Business Services	4	238,442	238,442	5,962
812921	Business & Occupation	72	Financial Business Services	D	D	D	D
812922	State Sales Tax	1	Retail Sales Tax	57	6,183,125	6,126,975	398,249
812922	Business & Occupation	2	Retailing	57	6,183,126	6,167,031	29,042
812922	Business & Occupation	3	Wholesaling	23	616,472	616,472	3,111
812922	Business & Occupation	4	Service & Other Activities	D	D	D	D
812922	State Use Tax	5	Use Tax	8	112,835	112,835	7,335
812922	Business & Occupation	6	Internal Distribution	D	D	D	D
812922	Business & Occupation	7	Manufacturing	D	D	D	D
812922	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812922	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
812922	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
812922	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
812922	Business & Occupation	58	Selected Business Services	D	D	D	D
812930	State Sales Tax	1	Retail Sales Tax	97	93,305,524	92,885,090	6,037,530

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812930	Business & Occupation	2	Retailing	97	93,314,276	93,166,535	438,798
812930	Business & Occupation	3	Wholesaling	10	4,084,073	4,084,007	20,665
812930	Business & Occupation	4	Service & Other Activities	36	13,277,840	13,277,840	277,511
812930	State Use Tax	5	Use Tax	11	171,872	171,872	11,172
812930	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
812930	Other Taxes	36	Litter Tax	3	5,817,277	5,817,277	872
812930	Business & Occupation	58	Selected Business Services	5	437,450	437,450	10,936
812930	Business & Occupation	72	Financial Business Services	3	77,751	77,751	1,321
812990	State Sales Tax	1	Retail Sales Tax	1,157	77,355,304	51,708,261	3,361,122
812990	Business & Occupation	2	Retailing	1,160	80,036,645	70,564,114	332,341
812990	Business & Occupation	3	Wholesaling	384	66,591,474	39,448,276	199,618
812990	Business & Occupation	4	Service & Other Activities	1,319	152,447,647	94,742,589	1,980,147
812990	State Use Tax	5	Use Tax	182	6,425,767	6,425,767	417,686
812990	Business & Occupation	6	Internal Distribution	7	700,500	700,500	3,546
812990	Business & Occupation	7	Manufacturing	42	11,886,635	11,884,054	60,131
812990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	695,552	363,334	6,979
812990	Business & Occupation	10	Processing for Hire/Printing and Publishing	26	1,084,793	1,026,314	5,198
812990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	617,018	617,018	3,123
812990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	404,096	376,460	2,403
812990	Public Utility Tax	13	Other Public Service	D	D	D	D
812990	Business & Occupation	14	Insurance Agents/Brokers	13	1,307,867	1,289,850	11,025
812990	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
812990	Business & Occupation	16	Extracting, Extracting for Hire	7	322,530	322,530	1,631
812990	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	395,166	390,998	1,979
812990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
812990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	72,477	72,316	367
812990	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
812990	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
812990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	313,814	311,722	896
812990	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812990	Other Taxes	36	Litter Tax	26	15,130,661	15,130,661	2,267
812990	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
812990	Business & Occupation	58	Selected Business Services	252	11,621,604	11,362,478	284,068
812990	Public Utility Tax	61	Sewer Collection	D	D	D	D
812990	Other Taxes	64	Refuse Collection	D	D	D	D
812990	Business & Occupation	72	Financial Business Services	39	2,568,382	2,055,517	34,944
813110	State Sales Tax	1	Retail Sales Tax	149	3,660,141	3,412,689	221,827
813110	Business & Occupation	2	Retailing	151	3,689,920	3,541,182	16,685
813110	Business & Occupation	3	Wholesaling	14	64,721	63,652	319
813110	Business & Occupation	4	Service & Other Activities	46	11,777,561	2,508,552	52,426
813110	State Use Tax	5	Use Tax	49	2,362,257	2,362,257	153,549
813110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
813110	Other Taxes	36	Litter Tax	22	597,976	597,976	89
813110	Public Utility Tax	49	Power	D	D	D	D
813110	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
813211	State Sales Tax	1	Retail Sales Tax	5	3,263,870	303,187	19,704
813211	Business & Occupation	2	Retailing	5	3,263,870	309,389	1,461
813211	Business & Occupation	3	Wholesaling	D	D	D	D
813211	Business & Occupation	4	Service & Other Activities	7	1,301,714	484,147	10,119
813211	State Use Tax	5	Use Tax	D	D	D	D
813211	Business & Occupation	7	Manufacturing	D	D	D	D
813211	Other Taxes	36	Litter Tax	D	D	D	D
813212	State Sales Tax	1	Retail Sales Tax	13	1,010,624	964,482	62,690
813212	Business & Occupation	2	Retailing	13	1,010,654	1,010,654	4,759
813212	Business & Occupation	3	Wholesaling	D	D	D	D
813212	Business & Occupation	4	Service & Other Activities	18	9,968,919	3,767,219	78,740
813212	State Use Tax	5	Use Tax	3	69,628	69,628	4,526
813212	Other Taxes	36	Litter Tax	D	D	D	D
813212	Business & Occupation	58	Selected Business Services	5	307,563	217,085	5,427
813219	State Sales Tax	1	Retail Sales Tax	25	1,097,597	1,089,610	70,824
813219	Business & Occupation	2	Retailing	25	1,102,597	1,102,563	5,195
813219	Business & Occupation	3	Wholesaling	4	171,810	171,810	872
813219	Business & Occupation	4	Service & Other Activities	22	3,049,764	2,172,022	45,397
813219	State Use Tax	5	Use Tax	3	11,180	11,180	727
813219	Business & Occupation	6	Internal Distribution	D	D	D	D
813219	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813219	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
813219	Other Taxes	36	Litter Tax	D	D	D	D
813219	Business & Occupation	58	Selected Business Services	D	D	D	D
813311	State Sales Tax	1	Retail Sales Tax	9	203,787	23,569	1,533
813311	Business & Occupation	2	Retailing	9	203,787	23,858	112
813311	Business & Occupation	3	Wholesaling	D	D	D	D
813311	Business & Occupation	4	Service & Other Activities	11	925,067	763,476	15,956
813311	Business & Occupation	58	Selected Business Services	D	D	D	D
813312	State Sales Tax	1	Retail Sales Tax	35	983,145	487,186	31,672
813312	Business & Occupation	2	Retailing	35	1,004,045	566,937	2,666
813312	Business & Occupation	3	Wholesaling	3	1,849	1,849	9
813312	Business & Occupation	4	Service & Other Activities	32	2,797,149	1,966,805	41,106
813312	State Use Tax	5	Use Tax	7	16,014	16,014	1,041
813312	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813312	Business & Occupation	58	Selected Business Services	D	D	D	D
813319	State Sales Tax	1	Retail Sales Tax	57	3,077,780	1,831,195	119,035
813319	Business & Occupation	2	Retailing	57	2,887,387	1,641,434	7,576
813319	Business & Occupation	3	Wholesaling	6	1,624,117	1,622,117	8,209
813319	Business & Occupation	4	Service & Other Activities	55	18,873,033	15,167,410	317,002
813319	State Use Tax	5	Use Tax	12	155,364	155,364	10,096
813319	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813319	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
813319	Other Taxes	36	Litter Tax	D	D	D	D
813319	Business & Occupation	58	Selected Business Services	D	D	D	D
813319	Business & Occupation	72	Financial Business Services	D	D	D	D
813319	Other Taxes	79	IMR	D	D	D	D
813410	State Sales Tax	1	Retail Sales Tax	573	61,526,940	56,199,821	3,653,013
813410	Business & Occupation	2	Retailing	573	61,542,996	57,222,294	269,513
813410	Business & Occupation	3	Wholesaling	18	110,845	107,174	546
813410	Business & Occupation	4	Service & Other Activities	390	114,886,192	43,394,396	909,817
813410	State Use Tax	5	Use Tax	77	1,434,709	1,434,709	93,268
813410	Business & Occupation	7	Manufacturing	D	D	D	D
813410	Public Utility Tax	9	Railroad, Express	D	D	D	D
813410	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	208,862	208,862	1,057
813410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
813410	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
813410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813410	Other Taxes	20	Tobacco Products	D	D	D	D
813410	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
813410	Other Taxes	36	Litter Tax	45	4,462,462	4,462,462	666
813410	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
813410	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
813410	Business & Occupation	58	Selected Business Services	9	229,193	229,193	(10,918)
813410	Public Utility Tax	60	Water Distribution	7	404,544	383,444	19,204
813410	Other Taxes	64	Refuse Collection	D	D	D	D
813410	Business & Occupation	72	Financial Business Services	3	20,868	20,868	355
813910	State Sales Tax	1	Retail Sales Tax	134	8,758,566	7,984,438	518,992
813910	Business & Occupation	2	Retailing	134	8,758,568	8,133,320	38,302
813910	Business & Occupation	3	Wholesaling	15	2,690,558	2,669,828	13,512
813910	Business & Occupation	4	Service & Other Activities	144	49,811,627	36,203,224	756,632
813910	State Use Tax	5	Use Tax	21	227,544	227,544	14,791
813910	Business & Occupation	6	Internal Distribution	D	D	D	D
813910	Business & Occupation	7	Manufacturing	D	D	D	D
813910	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	392,856	381,558	1,933
813910	Business & Occupation	14	Insurance Agents/Brokers	4	125,277	125,277	1,403
813910	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
813910	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
813910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
813910	Other Taxes	36	Litter Tax	4	86,243	86,243	13
813910	Business & Occupation	58	Selected Business Services	17	2,397,869	2,283,870	57,093
813910	Public Utility Tax	60	Water Distribution	D	D	D	D
813910	Business & Occupation	72	Financial Business Services	3	560,338	560,338	9,526
813920	State Sales Tax	1	Retail Sales Tax	40	2,981,040	1,921,558	124,904
813920	Business & Occupation	2	Retailing	40	2,981,040	1,259,677	5,930
813920	Business & Occupation	3	Wholesaling	D	D	D	D
813920	Business & Occupation	4	Service & Other Activities	53	18,847,570	5,540,592	115,800
813920	State Use Tax	5	Use Tax	15	696,108	696,108	45,248
813920	Business & Occupation	6	Internal Distribution	D	D	D	D
813920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813920	Business & Occupation	58	Selected Business Services	6	758,879	753,179	18,830
813930	State Sales Tax	1	Retail Sales Tax	9	191,337	176,699	11,485
813930	Business & Occupation	2	Retailing	9	191,337	183,164	861
813930	Business & Occupation	4	Service & Other Activities	14	3,878,445	1,787,734	37,364
813930	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813930	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
813930	Business & Occupation	58	Selected Business Services	D	D	D	D
813940	State Sales Tax	1	Retail Sales Tax	3	57,153	56,593	3,679
813940	Business & Occupation	2	Retailing	3	57,154	57,154	270
813940	Business & Occupation	4	Service & Other Activities	D	D	D	D
813940	Business & Occupation	58	Selected Business Services	D	D	D	D
813990	State Sales Tax	1	Retail Sales Tax	135	17,126,897	12,133,535	788,675
813990	Business & Occupation	2	Retailing	137	17,268,808	15,156,969	71,408
813990	Business & Occupation	3	Wholesaling	12	987,175	941,570	4,761
813990	Business & Occupation	4	Service & Other Activities	98	19,429,132	13,639,014	285,056
813990	State Use Tax	5	Use Tax	21	832,631	832,631	54,128
813990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
813990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
813990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
813990	Other Taxes	36	Litter Tax	11	1,595,972	1,595,972	241
813990	Business & Occupation	58	Selected Business Services	5	49,274	49,274	1,231
813990	Public Utility Tax	60	Water Distribution	8	196,154	194,605	9,465
813990	Public Utility Tax	61	Sewer Collection	D	D	D	D
813990	Business & Occupation	72	Financial Business Services	D	D	D	D
814110	State Sales Tax	1	Retail Sales Tax	7	387,315	296,147	19,250
814110	Business & Occupation	2	Retailing	7	387,315	296,147	1,394
814110	Business & Occupation	3	Wholesaling	4	173,784	173,784	878
814110	Business & Occupation	4	Service & Other Activities	13	1,069,513	1,067,513	22,312
814110	State Use Tax	5	Use Tax	6	277,849	277,849	18,061
814110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
814110	Business & Occupation	58	Selected Business Services	7	450,390	440,889	11,024
921110	State Sales Tax	1	Retail Sales Tax	6	477,484	328,849	21,377
921110	Business & Occupation	2	Retailing	6	470,676	451,081	2,123
921110	Business & Occupation	4	Service & Other Activities	7	4,473,365	3,968,568	82,940
921110	State Use Tax	5	Use Tax	12	1,551,842	1,551,842	100,866
921110	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	5	1,680,925	927,270	9,272
921110	Business & Occupation	58	Selected Business Services	D	D	D	D
921110	Public Utility Tax	60	Water Distribution	D	D	D	D
921110	Public Utility Tax	61	Sewer Collection	D	D	D	D
921110	Other Taxes	64	Refuse Collection	5	3,415,614	1,837,010	66,133
921120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
921120	Business & Occupation	4	Service & Other Activities	D	D	D	D
921120	Public Utility Tax	61	Sewer Collection	D	D	D	D
921130	State Sales Tax	1	Retail Sales Tax	3	30,793	23,561	1,532

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
921130	Business & Occupation	2	Retailing	3	30,793	15,583	74
921130	Business & Occupation	3	Wholesaling	D	D	D	D
921130	State Use Tax	5	Use Tax	5	825,230	825,230	53,639
921140	State Sales Tax	1	Retail Sales Tax	22	3,330,889	3,278,082	213,073
921140	Business & Occupation	2	Retailing	22	3,330,889	3,274,185	15,425
921140	Business & Occupation	3	Wholesaling	3	2,468,641	2,468,641	12,491
921140	Business & Occupation	4	Service & Other Activities	18	13,432,397	12,917,003	269,964
921140	State Use Tax	5	Use Tax	30	5,058,668	5,058,668	328,811
921140	Business & Occupation	7	Manufacturing	D	D	D	D
921140	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
921140	Public Utility Tax	9	Railroad, Express	D	D	D	D
921140	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
921140	Public Utility Tax	13	Other Public Service	D	D	D	D
921140	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
921140	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	8	2,998,622	2,941,092	29,410
921140	Public Utility Tax	60	Water Distribution	5	768,549	651,322	32,755
921140	Public Utility Tax	61	Sewer Collection	10	1,957,708	1,834,827	70,677
921140	Other Taxes	64	Refuse Collection	8	5,061,174	4,766,716	171,601
921140	Other Taxes	65	Hazardous Substance	D	D	D	D
921190	State Sales Tax	1	Retail Sales Tax	39	5,410,369	5,117,853	332,662
921190	Business & Occupation	2	Retailing	39	5,411,503	4,284,139	20,183
921190	Business & Occupation	3	Wholesaling	D	D	D	D
921190	Business & Occupation	4	Service & Other Activities	13	3,899,974	3,883,522	81,169
921190	State Use Tax	5	Use Tax	42	28,453,772	28,453,772	1,849,488
921190	Business & Occupation	7	Manufacturing	D	D	D	D
921190	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
921190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
921190	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
921190	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
921190	Business & Occupation	58	Selected Business Services	D	D	D	D
921190	Other Taxes	64	Refuse Collection	D	D	D	D
921190	Other Taxes	65	Hazardous Substance	D	D	D	D
922110	State Sales Tax	1	Retail Sales Tax	4	160,179	160,179	10,413
922110	Business & Occupation	2	Retailing	D	D	D	D
922110	State Use Tax	5	Use Tax	5	558,934	558,934	36,331
922120	State Sales Tax	1	Retail Sales Tax	3	407,478	363,534	23,631

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
922120	Business & Occupation	2	Retailing	3	407,478	407,478	1,919
922120	Business & Occupation	3	Wholesaling	D	D	D	D
922120	Business & Occupation	4	Service & Other Activities	D	D	D	D
922120	State Use Tax	5	Use Tax	4	2,930,196	2,930,196	190,461
922120	Other Taxes	36	Litter Tax	D	D	D	D
922130	Business & Occupation	4	Service & Other Activities	D	D	D	D
922130	Business & Occupation	58	Selected Business Services	D	D	D	D
922140	State Sales Tax	1	Retail Sales Tax	7	1,198,168	1,198,168	77,879
922140	Business & Occupation	2	Retailing	5	340,747	340,747	1,605
922140	Business & Occupation	3	Wholesaling	D	D	D	D
922140	State Use Tax	5	Use Tax	17	2,104,018	2,104,018	136,762
922140	Business & Occupation	7	Manufacturing	D	D	D	D
922140	Other Taxes	36	Litter Tax	D	D	D	D
922150	Business & Occupation	4	Service & Other Activities	D	D	D	D
922160	State Sales Tax	1	Retail Sales Tax	9	534,286	456,710	29,685
922160	Business & Occupation	2	Retailing	9	534,286	534,096	2,516
922160	Business & Occupation	3	Wholesaling	D	D	D	D
922160	Business & Occupation	4	Service & Other Activities	6	2,197,180	2,127,651	44,470
922160	State Use Tax	5	Use Tax	27	330,555	330,555	21,490
922160	Business & Occupation	58	Selected Business Services	D	D	D	D
922190	State Sales Tax	1	Retail Sales Tax	D	D	D	D
922190	Business & Occupation	2	Retailing	D	D	D	D
922190	State Use Tax	5	Use Tax	3	2,513,095	2,513,095	163,350
922190	Business & Occupation	58	Selected Business Services	D	D	D	D
923110	State Sales Tax	1	Retail Sales Tax	5	116,110	116,110	7,550
923110	Business & Occupation	2	Retailing	4	89,441	89,332	420
923110	Business & Occupation	4	Service & Other Activities	D	D	D	D
923110	State Use Tax	5	Use Tax	6	1,332,351	1,332,351	86,601
923120	State Sales Tax	1	Retail Sales Tax	11	758,956	758,819	49,321
923120	Business & Occupation	2	Retailing	11	758,956	261,506	1,231
923120	Business & Occupation	3	Wholesaling	D	D	D	D
923120	Business & Occupation	4	Service & Other Activities	5	30,798,456	29,197,801	610,233
923120	State Use Tax	5	Use Tax	15	2,107,422	2,107,422	136,982
923120	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
923120	Business & Occupation	58	Selected Business Services	D	D	D	D
923120	Other Taxes	64	Refuse Collection	D	D	D	D
923130	State Sales Tax	1	Retail Sales Tax	3	92,419	92,419	6,007
923130	Business & Occupation	2	Retailing	3	92,419	84,446	399
923130	State Use Tax	5	Use Tax	4	1,558,185	1,558,185	101,282

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
923130	Other Taxes	36	Litter Tax	D	D	D	D
924110	State Sales Tax	1	Retail Sales Tax	4	741,487	741,487	48,199
924110	Business & Occupation	2	Retailing	4	741,487	708,255	3,336
924110	Business & Occupation	3	Wholesaling	D	D	D	D
924110	Business & Occupation	4	Service & Other Activities	5	1,654,736	1,654,736	34,583
924110	State Use Tax	5	Use Tax	9	1,734,807	1,734,807	112,761
924110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
924110	Business & Occupation	58	Selected Business Services	3	241,413	227,214	5,681
924110	Public Utility Tax	60	Water Distribution	3	69,352	69,352	3,487
924110	Public Utility Tax	61	Sewer Collection	D	D	D	D
924120	State Sales Tax	1	Retail Sales Tax	60	5,526,024	5,519,560	358,779
924120	Business & Occupation	2	Retailing	60	5,526,137	5,188,197	24,433
924120	Business & Occupation	3	Wholesaling	D	D	D	D
924120	Business & Occupation	4	Service & Other Activities	35	3,309,784	1,588,220	33,194
924120	State Use Tax	5	Use Tax	28	4,941,118	4,941,118	321,175
925120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
925120	Business & Occupation	2	Retailing	D	D	D	D
925120	Business & Occupation	4	Service & Other Activities	D	D	D	D
925120	State Use Tax	5	Use Tax	D	D	D	D
925120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
925120	Public Utility Tax	13	Other Public Service	D	D	D	D
925120	Business & Occupation	58	Selected Business Services	D	D	D	D
926110	State Sales Tax	1	Retail Sales Tax	3	14,007	14,007	910
926110	Business & Occupation	2	Retailing	3	14,007	11,634	55
926110	Business & Occupation	4	Service & Other Activities	3	1,248,804	11,037	231
926110	State Use Tax	5	Use Tax	4	53,581	53,581	3,483
926120	State Sales Tax	1	Retail Sales Tax	6	1,449,903	1,420,334	92,322
926120	Business & Occupation	2	Retailing	5	1,438,282	1,410,210	6,644
926120	Business & Occupation	4	Service & Other Activities	7	741,620	731,145	15,282
926120	State Use Tax	5	Use Tax	9	6,189,406	6,189,406	402,310
926120	Other Taxes	65	Hazardous Substance	D	D	D	D
926130	State Sales Tax	1	Retail Sales Tax	D	D	D	D
926130	Business & Occupation	2	Retailing	D	D	D	D
926130	Business & Occupation	4	Service & Other Activities	D	D	D	D
926130	State Use Tax	5	Use Tax	D	D	D	D
926140	State Sales Tax	1	Retail Sales Tax	3	279,205	242,359	15,753
926140	Business & Occupation	2	Retailing	3	279,205	254,016	1,198
926140	Business & Occupation	3	Wholesaling	D	D	D	D
926140	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
926140	State Use Tax	5	Use Tax	4	1,029,925	1,029,925	66,945
926140	Other Taxes	36	Litter Tax	D	D	D	D
926150	State Sales Tax	1	Retail Sales Tax	3	39,618	39,618	2,576
926150	Business & Occupation	2	Retailing	D	D	D	D
926150	Business & Occupation	3	Wholesaling	D	D	D	D
926150	Business & Occupation	4	Service & Other Activities	6	525,191	525,191	10,977
926150	State Use Tax	5	Use Tax	D	D	D	D
926150	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
926150	Business & Occupation	58	Selected Business Services	D	D	D	D
928110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
928110	Business & Occupation	2	Retailing	D	D	D	D
928110	Business & Occupation	4	Service & Other Activities	3	2,787,820	2,787,820	58,266
928110	State Use Tax	5	Use Tax	D	D	D	D
928120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
928120	Business & Occupation	2	Retailing	D	D	D	D
928120	Business & Occupation	4	Service & Other Activities	9	3,301,829	3,214,374	67,180
928120	Business & Occupation	58	Selected Business Services	8	136,392	136,392	3,409
999990	State Sales Tax	1	Retail Sales Tax	9	36,447	35,217	2,289
999990	Business & Occupation	2	Retailing	9	36,447	36,447	172
999990	Business & Occupation	3	Wholesaling	3	66,570	66,570	338
999990	Business & Occupation	4	Service & Other Activities	10	43,318	43,318	905
999990	State Use Tax	5	Use Tax	9	122,326	122,326	7,950
999990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
999990	Business & Occupation	58	Selected Business Services	D	D	D	D