

**Business Activity by Tax Return Line Code
And North American Industry Classification System (NAICS) Code
Calendar Year 1996**

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	63	11,661,417	346,057	22,493
000000	Business & Occupation	2	Retailing	63	11,661,417	611,335	2,880
000000	Business & Occupation	3	Wholesaling	76	33,959,180	197,349	998
000000	Business & Occupation	4	Service & Other Activities	86	17,299,539	2,793	51
000000	State Use Tax	5	Use Tax	340	8,507,099	8,507,099	552,966
000000	Business & Occupation	6	Internal Distribution	4	483,972	483,972	2,449
000000	Business & Occupation	7	Manufacturing	D	D	D	D
000000	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	67	11,950,516	0	0
000000	Public Utility Tax	9	Railroad, Express	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	D	D	D	D
000000	Public Utility Tax	13	Feet	D	D	D	D
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	8	4,204,468	3,997,799	442
000000	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	45	25,014,729	19,150,820	72,584
000000	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
000000	Public Utility Tax	49	Power	D	D	D	D
000000	Other Taxes	54	Syrup Tax	D	D	D	D
000000	Business & Occupation	58	Selected Business Services	45	43,808,888	69,815	1,396
000000	Business & Occupation	72	Financial Business Services	4	1,508,976	0	0

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111110	Business & Occupation	3	Wholesaling	D	D	D	D
111140	State Sales Tax	1	Retail Sales Tax	5	67,203	67,203	4,369
111140	Business & Occupation	2	Retailing	4	66,173	66,173	312
111140	Business & Occupation	3	Wholesaling	D	D	D	D
111140	Business & Occupation	4	Service & Other Activities	3	310,801	310,801	5,685
111140	State Use Tax	5	Use Tax	4	218,818	218,818	14,223
111140	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
111199	State Sales Tax	1	Retail Sales Tax	3	3,595	3,595	233
111199	Business & Occupation	2	Retailing	D	D	D	D
111199	Business & Occupation	3	Wholesaling	D	D	D	D
111199	Business & Occupation	4	Service & Other Activities	3	449,118	449,118	8,215
111199	State Use Tax	5	Use Tax	D	D	D	D
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	3	1,376,423	1,376,423	151
111211	State Sales Tax	1	Retail Sales Tax	7	274,930	250,559	16,286
111211	Business & Occupation	2	Retailing	6	273,650	273,650	1,288
111211	Business & Occupation	3	Wholesaling	D	D	D	D
111211	Business & Occupation	4	Service & Other Activities	5	2,803,056	2,803,056	51,267
111211	State Use Tax	5	Use Tax	5	269,707	269,707	17,531
111211	Business & Occupation	7	Manufacturing	D	D	D	D
111219	State Sales Tax	1	Retail Sales Tax	35	1,512,792	278,878	18,130
111219	Business & Occupation	2	Retailing	32	1,509,067	1,430,251	6,737
111219	Business & Occupation	3	Wholesaling	10	1,514,002	1,091,152	5,521
111219	Business & Occupation	4	Service & Other Activities	7	303,245	303,245	5,545
111219	State Use Tax	5	Use Tax	10	151,185	151,185	9,828
111219	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111219	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
111219	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
111219	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111219	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	30,185	30,185	105
111219	Other Taxes	36	Litter Tax	8	975,928	975,928	146
111219	Business & Occupation	58	Selected Business Services	D	D	D	D
111331	State Sales Tax	1	Retail Sales Tax	24	537,505	477,595	31,046
111331	Business & Occupation	2	Retailing	24	537,505	493,989	2,325
111331	Business & Occupation	3	Wholesaling	10	3,421,367	727,062	3,680
111331	Business & Occupation	4	Service & Other Activities	8	1,819,693	1,819,693	33,281
111331	State Use Tax	5	Use Tax	7	788,174	788,174	51,231
111331	Business & Occupation	7	Manufacturing	D	D	D	D
111331	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	154,673	154,673	2,957
111331	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	4,936,467	4,936,467	24,976
111331	Other Taxes	36	Litter Tax	3	181,695	181,695	27
111331	Business & Occupation	58	Selected Business Services	D	D	D	D
111332	State Sales Tax	1	Retail Sales Tax	14	1,926,254	1,762,418	114,553
111332	Business & Occupation	2	Retailing	14	1,926,254	1,844,255	8,688
111332	Business & Occupation	3	Wholesaling	11	498,807	473,613	2,395
111332	Business & Occupation	4	Service & Other Activities	9	781,007	781,007	14,285
111332	State Use Tax	5	Use Tax	10	141,426	141,426	9,193
111332	Business & Occupation	6	Internal Distribution	D	D	D	D
111332	Business & Occupation	7	Manufacturing	D	D	D	D
111332	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
111332	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111332	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
111332	Other Taxes	36	Litter Tax	7	1,783,763	1,783,763	267
111333	State Sales Tax	1	Retail Sales Tax	8	914,726	600,840	39,053
111333	Business & Occupation	2	Retailing	7	914,619	914,619	4,306
111333	Business & Occupation	3	Wholesaling	5	65,840	65,840	333
111333	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	19	2,079,837	1,460,757	94,952
111334	Business & Occupation	2	Retailing	16	2,077,410	2,034,910	9,585
111334	Business & Occupation	3	Wholesaling	5	2,767,324	1,195,139	6,048
111334	Business & Occupation	4	Service & Other Activities	3	258,679	258,679	4,732
111334	State Use Tax	5	Use Tax	3	47,278	47,278	3,073
111334	Business & Occupation	6	Internal Distribution	D	D	D	D
111334	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
111334	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	4,030,782	4,030,782	13,906
111334	Business & Occupation	58	Selected Business Services	D	D	D	D
111335	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111335	Business & Occupation	2	Retailing	D	D	D	D
111335	Business & Occupation	3	Wholesaling	D	D	D	D
111335	Other Taxes	36	Litter Tax	D	D	D	D
111336	Business & Occupation	3	Wholesaling	D	D	D	D
111336	Business & Occupation	7	Manufacturing	D	D	D	D
111336	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
111339	State Sales Tax	1	Retail Sales Tax	23	1,192,629	829,703	53,929
111339	Business & Occupation	2	Retailing	20	1,186,469	1,094,975	5,155
111339	Business & Occupation	3	Wholesaling	12	1,186,033	366,580	1,855
111339	Business & Occupation	4	Service & Other Activities	11	650,797	650,797	11,905
111339	State Use Tax	5	Use Tax	6	206,063	206,063	13,393
111339	Business & Occupation	7	Manufacturing	D	D	D	D
111339	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
111339	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,797,457	1,797,457	9,096

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111339	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
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	6	332,012	311,739	20,262
111419	Business & Occupation	2	Retailing	6	332,012	328,063	1,545
111419	Business & Occupation	3	Wholesaling	10	370,095	366,151	1,853
111419	State Use Tax	5	Use Tax	D	D	D	D
111419	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
111419	Other Taxes	36	Litter Tax	D	D	D	D
111421	State Sales Tax	1	Retail Sales Tax	313	18,299,253	17,553,448	1,140,977
111421	Business & Occupation	2	Retailing	292	18,270,301	17,912,033	84,379
111421	Business & Occupation	3	Wholesaling	160	56,898,703	46,591,541	235,754
111421	Business & Occupation	4	Service & Other Activities	24	1,595,421	1,585,752	29,007
111421	State Use Tax	5	Use Tax	50	845,455	845,455	54,953
111421	Business & Occupation	6	Internal Distribution	D	D	D	D
111421	Business & Occupation	7	Manufacturing	6	4,687,212	4,537,436	22,960
111421	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	21,307	21,307	108
111421	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	2,504,111	2,504,111	12,672
111421	Business & Occupation	16	Extracting, Extracting for Hire	15	6,117,965	5,943,956	30,076
111421	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
111421	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
111421	Other Taxes	36	Litter Tax	12	731,283	731,283	109
111421	Business & Occupation	58	Selected Business Services	6	280,097	232,346	4,647

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	40	2,939,043	2,907,092	188,964
111422	Business & Occupation	2	Retailing	38	2,937,563	2,926,768	13,785
111422	Business & Occupation	3	Wholesaling	24	8,407,625	1,565,433	7,922
111422	Business & Occupation	4	Service & Other Activities	6	53,924	53,856	984
111422	State Use Tax	5	Use Tax	11	125,784	125,784	8,176
111422	Business & Occupation	7	Manufacturing	D	D	D	D
111422	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
111422	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
111422	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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	526,066	482,844	31,383
111940	Business & Occupation	2	Retailing	11	526,093	496,531	2,339
111940	Business & Occupation	3	Wholesaling	6	19,858,633	5,915,193	29,932
111940	Business & Occupation	4	Service & Other Activities	6	888,132	888,132	16,242
111940	State Use Tax	5	Use Tax	5	87,790	87,790	5,707
111940	Business & Occupation	7	Manufacturing	D	D	D	D
111940	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	911,670	688,466	13,261
111940	Business & Occupation	58	Selected Business Services	D	D	D	D
111998	State Sales Tax	1	Retail Sales Tax	27	1,370,098	1,138,466	74,002
111998	Business & Occupation	2	Retailing	25	1,368,800	1,240,018	5,837
111998	Business & Occupation	3	Wholesaling	20	4,157,034	3,800,809	19,234
111998	Business & Occupation	4	Service & Other Activities	14	1,685,045	1,685,045	30,819
111998	State Use Tax	5	Use Tax	10	1,210,233	1,210,233	78,665
111998	Business & Occupation	6	Internal Distribution	D	D	D	D
111998	Business & Occupation	7	Manufacturing	D	D	D	D
111998	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
111998	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	851,118	851,118	4,308
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
111998	Business & Occupation	58	Selected Business Services	D	D	D	D
112111	State Sales Tax	1	Retail Sales Tax	32	543,103	490,751	31,899
112111	Business & Occupation	2	Retailing	32	625,887	574,460	2,708
112111	Business & Occupation	3	Wholesaling	18	559,919	461,709	2,335
112111	Business & Occupation	4	Service & Other Activities	10	5,073,443	4,967,811	90,862
112111	State Use Tax	5	Use Tax	9	215,230	215,230	13,989
112111	Business & Occupation	7	Manufacturing	D	D	D	D
112111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112111	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
112111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
112112	State Sales Tax	1	Retail Sales Tax	4	24,408	23,822	1,550
112112	Business & Occupation	2	Retailing	4	24,408	23,822	114
112112	Business & Occupation	3	Wholesaling	6	10,156,414	10,143,621	51,326
112112	Business & Occupation	4	Service & Other Activities	3	404,117	404,079	7,393
112112	State Use Tax	5	Use Tax	4	153,764	153,764	9,996
112112	Business & Occupation	7	Manufacturing	D	D	D	D
112112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	17	8,376,800	835,473	54,303

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112120	Business & Occupation	2	Retailing	16	8,421,149	8,098,525	38,147
112120	Business & Occupation	3	Wholesaling	13	18,604,031	16,383,194	82,902
112120	Business & Occupation	4	Service & Other Activities	4	168,001	168,001	3,074
112120	State Use Tax	5	Use Tax	4	486,664	486,664	31,633
112120	Business & Occupation	7	Manufacturing	D	D	D	D
112120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112120	Other Taxes	36	Litter Tax	7	23,661,909	23,661,909	3,550
112210	State Sales Tax	1	Retail Sales Tax	4	98,584	98,049	6,373
112210	Business & Occupation	2	Retailing	4	98,584	98,584	465
112210	Business & Occupation	3	Wholesaling	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
112210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
112310	State Sales Tax	1	Retail Sales Tax	8	618,827	223,270	14,516
112310	Business & Occupation	2	Retailing	9	629,987	611,269	2,880
112310	Business & Occupation	3	Wholesaling	9	50,468,925	49,483,727	250,387
112310	Business & Occupation	4	Service & Other Activities	D	D	D	D
112310	State Use Tax	5	Use Tax	6	1,028,131	1,028,131	66,828
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	8	52,998,448	52,998,448	7,951
112310	Other Taxes	65	Hazardous Substance	D	D	D	D
112320	State Sales Tax	1	Retail Sales Tax	3	259,688	111,853	7,273
112320	Business & Occupation	2	Retailing	3	259,688	259,688	1,223
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	4,566,158	4,537,995	6,536
112320	Other Taxes	36	Litter Tax	3	2,899,957	2,899,957	435
112340	State Sales Tax	1	Retail Sales Tax	4	100,533	63,562	4,129
112340	Business & Occupation	2	Retailing	4	100,533	80,553	376
112340	Business & Occupation	3	Wholesaling	D	D	D	D
112340	Business & Occupation	4	Service & Other Activities	D	D	D	D

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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	5	216,645	28,633	1,862
112390	Business & Occupation	2	Retailing	5	216,645	30,684	144
112390	Business & Occupation	3	Wholesaling	5	42,033	42,033	215
112390	Business & Occupation	4	Service & Other Activities	D	D	D	D
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	10	39,963	28,978	1,886
112410	Business & Occupation	2	Retailing	10	39,963	37,659	180
112410	Business & Occupation	3	Wholesaling	7	34,006	34,006	173
112410	Business & Occupation	4	Service & Other Activities	D	D	D	D
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	4	15,219	8,509	552
112420	Business & Occupation	2	Retailing	4	23,533	23,533	112
112420	Business & Occupation	3	Wholesaling	D	D	D	D
112420	Business & Occupation	4	Service & Other Activities	D	D	D	D
112420	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
112420	Other Taxes	36	Litter Tax	D	D	D	D
112511	State Sales Tax	1	Retail Sales Tax	6	112,699	70,178	4,562
112511	Business & Occupation	2	Retailing	6	112,699	70,177	331
112511	Business & Occupation	3	Wholesaling	9	8,709,174	2,311,604	11,696
112511	Business & Occupation	4	Service & Other Activities	D	D	D	D
112511	State Use Tax	5	Use Tax	3	2,960	2,960	193
112511	Business & Occupation	7	Manufacturing	D	D	D	D
112511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
112511	Other Taxes	36	Litter Tax	D	D	D	D
112511	Business & Occupation	58	Selected Business Services	D	D	D	D

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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	6	2,098,105	1,982,357	10,031
112512	State Use Tax	5	Use Tax	D	D	D	D
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	3	1,681,970	1,681,970	252
112519	State Sales Tax	1	Retail Sales Tax	13	334,892	144,019	9,362
112519	Business & Occupation	2	Retailing	12	332,577	255,369	1,203
112519	Business & Occupation	3	Wholesaling	6	622,577	534,365	2,705
112519	Business & Occupation	4	Service & Other Activities	12	320,442	300,331	5,493
112519	State Use Tax	5	Use Tax	6	48,796	48,796	3,171
112519	Business & Occupation	7	Manufacturing	D	D	D	D
112519	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112519	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
112519	Other Taxes	36	Litter Tax	D	D	D	D
112910	State Sales Tax	1	Retail Sales Tax	32	299,124	202,985	13,194
112910	Business & Occupation	2	Retailing	28	293,177	288,955	1,359
112910	Business & Occupation	3	Wholesaling	22	1,662,210	1,627,278	8,235
112910	Business & Occupation	4	Service & Other Activities	22	1,437,240	1,189,311	21,756
112910	State Use Tax	5	Use Tax	3	3,265	3,265	212
112910	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
112910	Other Taxes	36	Litter Tax	D	D	D	D
112910	Business & Occupation	58	Selected Business Services	D	D	D	D
112920	State Sales Tax	1	Retail Sales Tax	24	267,943	157,837	10,259
112920	Business & Occupation	2	Retailing	23	263,783	195,235	921
112920	Business & Occupation	3	Wholesaling	6	148,754	107,874	547
112920	Business & Occupation	4	Service & Other Activities	28	1,939,842	1,723,122	31,514
112920	State Use Tax	5	Use Tax	4	44,734	44,734	2,909
112920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112920	Business & Occupation	58	Selected Business Services	D	D	D	D
112930	State Sales Tax	1	Retail Sales Tax	9	64,161	47,887	3,112
112930	Business & Occupation	2	Retailing	7	63,641	62,336	294

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112930	Business & Occupation	3	Wholesaling	4	25,112	25,112	126
112930	State Use Tax	5	Use Tax	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	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
112990	State Sales Tax	1	Retail Sales Tax	57	2,514,204	1,697,015	110,304
112990	Business & Occupation	2	Retailing	53	2,040,480	1,505,467	7,090
112990	Business & Occupation	3	Wholesaling	20	1,252,798	1,245,590	6,304
112990	Business & Occupation	4	Service & Other Activities	18	1,922,021	1,892,967	34,622
112990	State Use Tax	5	Use Tax	12	48,837	48,837	3,174
112990	Business & Occupation	7	Manufacturing	D	D	D	D
112990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112990	Other Taxes	36	Litter Tax	3	117,050	117,050	18
112990	Business & Occupation	58	Selected Business Services	D	D	D	D
113110	State Sales Tax	1	Retail Sales Tax	31	2,538,136	2,523,185	164,007
113110	Business & Occupation	2	Retailing	24	2,531,670	2,531,555	11,926
113110	Business & Occupation	3	Wholesaling	12	33,625,491	30,168,132	152,647
113110	Business & Occupation	4	Service & Other Activities	6	1,116,724	1,116,724	20,421
113110	State Use Tax	5	Use Tax	D	D	D	D
113110	Business & Occupation	7	Manufacturing	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	23,295,550	23,291,024	117,852
113110	Business & Occupation	58	Selected Business Services	3	307,330	307,330	6,146
113110	Public Utility Tax	61	Sewer Collection	D	D	D	D
113210	State Sales Tax	1	Retail Sales Tax	6	266,920	259,551	16,873
113210	Business & Occupation	2	Retailing	5	265,313	258,058	1,215
113210	Business & Occupation	3	Wholesaling	31	4,825,335	4,696,468	23,764
113210	Business & Occupation	4	Service & Other Activities	6	2,675,895	2,657,415	48,604
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
113210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
113310	State Sales Tax	1	Retail Sales Tax	396	31,311,407	25,286,561	1,643,642
113310	Business & Occupation	2	Retailing	388	31,454,316	28,633,328	134,871
113310	Business & Occupation	3	Wholesaling	317	595,439,388	385,297,400	1,949,626
113310	Business & Occupation	4	Service & Other Activities	152	16,804,098	14,982,545	274,023
113310	State Use Tax	5	Use Tax	188	6,649,486	6,649,486	432,233
113310	Business & Occupation	6	Internal Distribution	5	139,220	139,220	704
113310	Business & Occupation	7	Manufacturing	44	31,559,435	30,594,183	154,809
113310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	373	96,839,104	46,123,942	880,752
113310	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	3,043,255	1,920,810	9,720
113310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	41	22,634,710	22,467,293	113,683
113310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	159,040	104,916	652
113310	Public Utility Tax	13	Other Public Service	3	601,263	601,263	11,549
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	1,479	862,721,012	823,655,892	4,168,006
113310	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
113310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
113310	Public Utility Tax	26	Gas Dist., Telegraph	3	14,370	14,370	367
113310	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	213,054	213,054	307
113310	Other Taxes	36	Litter Tax	11	1,752,632	1,752,632	264
113310	Business & Occupation	58	Selected Business Services	18	4,429,018	4,156,859	83,133
113310	Public Utility Tax	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113310	Other Taxes	65	Hazardous Substance	D	D	D	D
113310	Business & Occupation	72	Financial Business Services	5	52,744	52,744	843
113310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
114111	State Sales Tax	1	Retail Sales Tax	33	1,488,539	321,251	20,879
114111	Business & Occupation	2	Retailing	33	1,501,330	564,796	2,660
114111	Business & Occupation	3	Wholesaling	147	233,632,039	30,467,196	154,163
114111	Business & Occupation	4	Service & Other Activities	30	19,691,222	12,202,081	223,181
114111	State Use Tax	5	Use Tax	D	D	D	D
114111	Business & Occupation	6	Internal Distribution	D	D	D	D
114111	Business & Occupation	7	Manufacturing	4	2,278,300	654,858	3,314
114111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	2,302,747	854,512	4,324
114111	Public Utility Tax	13	Other Public Service	D	D	D	D
114111	Business & Occupation	16	Extracting, Extracting for Hire	60	4,470,523	4,127,112	20,882
114111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	3,405,847	1,191,102	6,027
114111	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
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.	15	4,377,830	4,377,830	6,303
114111	Other Taxes	36	Litter Tax	20	15,227,041	15,227,041	2,284
114111	Business & Occupation	58	Selected Business Services	5	3,852,158	3,852,158	77,044
114111	Business & Occupation	72	Financial Business Services	D	D	D	D
114112	State Sales Tax	1	Retail Sales Tax	13	429,130	36,568	2,375
114112	Business & Occupation	2	Retailing	13	470,865	441,714	2,082
114112	Business & Occupation	3	Wholesaling	69	168,178,536	35,534,807	179,811
114112	Business & Occupation	4	Service & Other Activities	6	762,196	762,196	13,939
114112	State Use Tax	5	Use Tax	11	138,437	138,437	8,999
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	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
114112	Business & Occupation	16	Extracting, Extracting for Hire	33	5,705,881	5,704,078	28,864
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
114112	Business & Occupation	30	Proc.	19	4,746,166	4,746,166	6,834
114112	Other Taxes	36	Litter Tax	12	27,597,357	27,597,357	4,139
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	1,299,133	721,816	3,653
114119	Business & Occupation	4	Service & Other Activities	D	D	D	D
114119	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
114119	Business & Occupation	30	Proc.	D	D	D	D
114210	State Sales Tax	1	Retail Sales Tax	15	522,337	478,949	31,133
114210	Business & Occupation	2	Retailing	15	522,337	479,696	2,257
114210	Business & Occupation	3	Wholesaling	7	16,542	16,542	83
114210	Business & Occupation	4	Service & Other Activities	9	637,514	637,514	11,659
114210	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
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	120	11,851,832	7,009,357	455,605
115112	Business & Occupation	2	Retailing	119	11,983,626	11,801,990	55,581
115112	Business & Occupation	3	Wholesaling	73	7,214,183	6,982,382	35,337
115112	Business & Occupation	4	Service & Other Activities	140	34,485,383	32,661,273	597,381
115112	State Use Tax	5	Use Tax	39	1,291,592	1,291,592	83,957
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	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
115112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	1,183,738	1,183,738	5,992
			Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola				
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	6	2,201,966	2,201,966	11,141
115112	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
115112	Other Taxes	36	Litter Tax	D	D	D	D
115112	Business & Occupation	58	Selected Business Services	3	1,001,288	1,001,288	20,025
115112	Other Taxes	65	Hazardous Substance	D	D	D	D
115112	Business & Occupation	72	Financial Business Services	3	26,314	26,314	421
115113	State Sales Tax	1	Retail Sales Tax	9	452,799	424,534	27,599
115113	Business & Occupation	2	Retailing	9	453,570	400,637	1,887
115113	Business & Occupation	3	Wholesaling	5	213,020	213,020	1,079
115113	Business & Occupation	4	Service & Other Activities	33	3,647,423	3,341,613	61,122
115113	State Use Tax	5	Use Tax	4	79,707	79,707	5,178
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	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
115113	Business & Occupation	16	Extracting, Extracting for Hire	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	20	569,849	328,730	21,369
115114	Business & Occupation	2	Retailing	20	569,849	545,323	2,565
115114	Business & Occupation	3	Wholesaling	26	57,960,266	29,882,118	151,198
115114	Business & Occupation	4	Service & Other Activities	31	21,970,880	13,936,330	254,897
115114	State Use Tax	5	Use Tax	16	1,358,742	1,358,742	88,321
115114	Business & Occupation	6	Internal Distribution	D	D	D	D
115114	Business & Occupation	7	Manufacturing	3	801,345	801,106	4,054
115114	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	921,071	921,071	17,692
115114	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	2,139,275	1,919,878	9,715
115114	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	25	26,750,817	26,750,817	135,357
115114	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	161,968	161,968	1,040
115114	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	8	12,832,202	7,212,267	793

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115114	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
115114	Business & Occupation	21	Products	6	70,452,901	65,589,550	226,286
115114	Other Taxes	36	Litter Tax	10	18,294,988	18,294,988	2,745
115114	Public Utility Tax	49	Power	D	D	D	D
115114	Business & Occupation	58	Selected Business Services	D	D	D	D
115114	Business & Occupation	72	Financial Business Services	D	D	D	D
115115	State Sales Tax	1	Retail Sales Tax	7	1,216,657	1,189,057	77,291
115115	Business & Occupation	2	Retailing	7	1,216,657	1,216,371	5,731
115115	Business & Occupation	3	Wholesaling	D	D	D	D
115115	Business & Occupation	4	Service & Other Activities	10	3,294,231	1,981,939	36,253
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	Other Taxes	36	Litter Tax	D	D	D	D
115116	State Sales Tax	1	Retail Sales Tax	3	272,393	272,393	17,706
115116	Business & Occupation	2	Retailing	3	272,393	272,393	1,283
115116	Business & Occupation	3	Wholesaling	D	D	D	D
115116	Business & Occupation	4	Service & Other Activities	9	2,054,263	2,054,263	37,574
115116	State Use Tax	5	Use Tax	4	279,927	279,927	18,195
115116	Business & Occupation	58	Selected Business Services	3	967,680	965,360	19,302
115116	Business & Occupation	72	Financial Business Services	D	D	D	D
115210	State Sales Tax	1	Retail Sales Tax	213	7,745,658	3,714,767	241,464
115210	Business & Occupation	2	Retailing	199	7,750,058	7,242,961	34,120
115210	Business & Occupation	3	Wholesaling	51	1,105,403	999,230	5,059
115210	Business & Occupation	4	Service & Other Activities	363	16,982,810	16,650,585	304,546
115210	State Use Tax	5	Use Tax	46	166,804	166,804	10,841
115210	Business & Occupation	7	Manufacturing	D	D	D	D
115210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	94,622	94,622	1,725
115210	Business & Occupation	10	Processing for Hire/Printing and Publishing Urban Transportation/Vessels Under 65	D	D	D	D
115210	Public Utility Tax	12	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
115210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
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	9	138,782	138,782	20
115210	Business & Occupation	58	Selected Business Services	11	539,075	539,075	10,780
115210	Other Taxes	65	Hazardous Substance	D	D	D	D
115210	Business & Occupation	72	Financial Business Services	3	45,600	45,600	729
115310	State Sales Tax	1	Retail Sales Tax	55	2,749,661	2,513,180	163,359
115310	Business & Occupation	2	Retailing	53	2,681,242	2,660,242	12,528
115310	Business & Occupation	3	Wholesaling	25	95,957,985	89,808,916	454,433
115310	Business & Occupation	4	Service & Other Activities	176	30,793,213	28,834,244	527,380
115310	State Use Tax	5	Use Tax	24	357,697	357,697	23,251
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	14	1,197,412	1,197,412	6,062
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	53	14,950,906	14,935,238	75,575
115310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
115310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
115310	Business & Occupation	58	Selected Business Services	59	6,807,538	6,521,821	130,431
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
212111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212111	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212111	Business & Occupation	3	Wholesaling	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
212221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212221	Business & Occupation	2	Retailing	D	D	D	D
212221	State Use Tax	5	Use Tax	D	D	D	D
212221	Business & Occupation	16	Extracting, Extracting for Hire	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	3	Wholesaling	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	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212299	Business & Occupation	2	Retailing	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	3,126,605	3,094,407	201,138
212311	Business & Occupation	2	Retailing	5	3,126,605	3,100,886	14,601
212311	Business & Occupation	3	Wholesaling	4	5,180,887	5,114,185	25,876
212311	Business & Occupation	4	Service & Other Activities	D	D	D	D
212311	State Use Tax	5	Use Tax	D	D	D	D
212311	Business & Occupation	7	Manufacturing	D	D	D	D
212311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
212311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	562,233	505,173	32,835
212312	Business & Occupation	2	Retailing	5	562,233	505,173	2,375

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212312	Business & Occupation	3	Wholesaling	4	14,459,595	2,970,598	15,033
212312	Business & Occupation	4	Service & Other Activities	D	D	D	D
212312	State Use Tax	5	Use Tax	4	466,693	466,693	30,336
212312	Business & Occupation	7	Manufacturing	3	19,320,574	17,882,252	90,484
212312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
212312	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
212312	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212312	Other Taxes	65	Hazardous Substance	D	D	D	D
212313	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212313	Business & Occupation	2	Retailing	D	D	D	D
212313	Business & Occupation	3	Wholesaling	D	D	D	D
212319	State Sales Tax	1	Retail Sales Tax	33	14,702,916	13,553,394	880,974
212319	Business & Occupation	2	Retailing	33	14,702,917	12,300,905	57,940
212319	Business & Occupation	3	Wholesaling	32	17,683,314	16,602,153	84,009
212319	Business & Occupation	4	Service & Other Activities	8	212,160	203,582	3,720
212319	State Use Tax	5	Use Tax	13	810,249	810,249	52,663
212319	Business & Occupation	6	Internal Distribution	D	D	D	D
212319	Business & Occupation	7	Manufacturing	5	2,061,939	288,790	1,464
212319	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	575,516	573,496	10,946
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 Urban Transportation/Vessels Under 65	6	445,043	445,043	2,252
212319	Public Utility Tax	12	Feet	D	D	D	D
212319	Business & Occupation	16	Extracting, Extracting for Hire	16	5,292,398	5,216,081	26,393
212319	Business & Occupation	58	Selected Business Services	D	D	D	D
212319	Other Taxes	64	Refuse Collection	D	D	D	D
212321	State Sales Tax	1	Retail Sales Tax	46	33,592,635	33,069,201	2,149,499
212321	Business & Occupation	2	Retailing	46	33,469,068	33,327,492	156,978
212321	Business & Occupation	3	Wholesaling	44	62,850,350	61,879,528	313,101
212321	Business & Occupation	4	Service & Other Activities	19	2,397,215	2,386,012	43,637
212321	State Use Tax	5	Use Tax	14	3,409,980	3,409,980	221,650

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212321	Business & Occupation	6	Internal Distribution	D	D	D	D
212321	Business & Occupation	7	Manufacturing	8	1,226,055	1,144,342	5,794
212321	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	3,174,593	2,711,899	52,195
212321	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
212321	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	10,106,945	10,106,945	51,142
212321	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	64,700	64,700	407
212321	Business & Occupation	16	Extracting, Extracting for Hire	13	5,972,612	4,823,311	24,407
212321	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	3,090	3,090	16
212321	Business & Occupation	58	Selected Business Services	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	3,963,954	3,749,209	18,972
212399	State Use Tax	5	Use Tax	D	D	D	D
212399	Business & Occupation	6	Internal Distribution	D	D	D	D
212399	Business & Occupation	7	Manufacturing	D	D	D	D
212399	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
213111	State Sales Tax	1	Retail Sales Tax	16	5,015,586	3,912,437	254,311
213111	Business & Occupation	2	Retailing	16	5,015,586	3,997,680	18,831
213111	Business & Occupation	3	Wholesaling	5	2,522,279	2,340,543	11,844
213111	Business & Occupation	4	Service & Other Activities	3	29,573	29,573	539
213111	State Use Tax	5	Use Tax	9	166,674	166,674	10,831
213111	Business & Occupation	7	Manufacturing	D	D	D	D
213111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
213111	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
213112	State Sales Tax	1	Retail Sales Tax	6	1,253,212	887,095	57,659
213112	Business & Occupation	2	Retailing	6	1,253,212	1,166,841	5,496
213112	Business & Occupation	3	Wholesaling	4	107,419	107,419	543
213112	Business & Occupation	4	Service & Other Activities	D	D	D	D
213112	State Use Tax	5	Use Tax	D	D	D	D
213112	Business & Occupation	6	Internal Distribution	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
213112	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
213113	State Use Tax	5	Use Tax	D	D	D	D
213114	State Sales Tax	1	Retail Sales Tax	10	6,371,722	5,571,498	362,149
213114	Business & Occupation	2	Retailing	10	6,371,722	5,587,850	26,314
213114	Business & Occupation	3	Wholesaling	5	6,978,513	2,704,826	13,684
213114	Business & Occupation	4	Service & Other Activities	D	D	D	D
213114	State Use Tax	5	Use Tax	7	286,469	286,469	18,620
213114	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
213114	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
213114	Business & Occupation	16	Extracting, Extracting for Hire	3	18,912,004	306,294	1,550
213114	Business & Occupation	58	Selected Business Services	D	D	D	D
213115	State Sales Tax	1	Retail Sales Tax	3	410,629	410,629	26,691
213115	Business & Occupation	2	Retailing	3	410,629	410,629	1,937
213115	Business & Occupation	3	Wholesaling	4	382,471	241,787	1,222
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	10	665,756	548,637	35,660
221111	Business & Occupation	2	Retailing	11	687,885	627,348	2,950
221111	Business & Occupation	3	Wholesaling	5	237,092	180,590	914
221111	Business & Occupation	4	Service & Other Activities	12	12,098,564	11,175,853	204,410
221111	State Use Tax	5	Use Tax	15	26,400,512	26,400,512	1,716,027
221111	Business & Occupation	7	Manufacturing	D	D	D	D
221111	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
221111	Public Utility Tax	49	Power	13	560,704,397	429,274,063	16,625,783
221111	Business & Occupation	58	Selected Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221111	Public Utility Tax	60	Water Distribution	4	1,816,178	1,779,113	89,472
221111	Public Utility Tax	61	Sewer Collection	3	315,978	177,229	6,826
221111	Other Taxes	64	Refuse Collection	D	D	D	D
221111	Business & Occupation	72	Financial Business Services	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
221112	Other Taxes	65	Hazardous Substance	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	744,066	699,078	45,441
221119	Business & Occupation	2	Retailing	4	744,066	744,066	3,504
221119	Business & Occupation	3	Wholesaling	D	D	D	D
221119	Business & Occupation	4	Service & Other Activities	5	9,334,933	9,334,933	170,733
221119	State Use Tax	5	Use Tax	5	1,774,892	1,774,892	115,369
			Warehousing, Radio and TV Broadcasting;				
221119	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
221119	Public Utility Tax	49	Power	6	27,549,895	23,202,166	898,620
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	3	5,432,611	5,426,389	99,248
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	587,353,792	549,682,105	21,289,189
221122	State Sales Tax	1	Retail Sales Tax	36	63,432,430	63,184,405	4,106,995
221122	Business & Occupation	2	Retailing	37	63,656,887	63,246,975	297,884
221122	Business & Occupation	3	Wholesaling	18	2,612,897	2,612,897	13,227
221122	Business & Occupation	4	Service & Other Activities	45	104,879,034	104,748,097	1,915,852
221122	State Use Tax	5	Use Tax	42	76,139,789	76,139,789	4,949,088
221122	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	114,277	114,277	580
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	49	Power	37	2,428,984,681	2,151,974,994	83,345,998
221122	Business & Occupation	58	Selected Business Services	7	1,613,550	1,613,550	32,273
221122	Public Utility Tax	60	Water Distribution	20	17,140,459	16,492,718	828,953
221122	Public Utility Tax	61	Sewer Collection	11	2,463,637	2,457,780	94,672
221122	Other Taxes	64	Refuse Collection	9	8,770,083	8,761,642	315,416
221122	Other Taxes	65	Hazardous Substance	D	D	D	D
221122	Business & Occupation	72	Financial Business Services	D	D	D	D
221210	State Sales Tax	1	Retail Sales Tax	10	7,275,198	4,272,587	277,715
221210	Business & Occupation	2	Retailing	10	7,275,199	6,182,596	29,121
221210	Business & Occupation	3	Wholesaling	7	50,287,972	49,689,553	251,433
221210	Business & Occupation	4	Service & Other Activities	7	11,208,269	11,173,954	204,373
221210	State Use Tax	5	Use Tax	6	13,702,265	13,702,265	890,650
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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	6	611,578,192	605,739,734	23,333,097
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	180	47,065,065	45,652,323	2,967,396
221310	Business & Occupation	2	Retailing	179	47,115,133	44,472,419	209,445
221310	Business & Occupation	3	Wholesaling	38	5,876,348	5,386,805	27,255
221310	Business & Occupation	4	Service & Other Activities	323	249,401,900	214,545,264	3,924,080
221310	State Use Tax	5	Use Tax	130	10,571,995	10,571,995	687,175
221310	Business & Occupation	6	Internal Distribution	3	11,732	11,732	59
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	7	156,966	156,966	792
221310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
221310	Public Utility Tax	13	Other Public Service	8	73,162	36,927	709
221310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
221310	Public Utility Tax	26	Gas Dist., Telegraph	3	6,568,838	6,497,193	250,273
221310	Other Taxes	36	Litter Tax	3	1,898,366	1,898,366	284
221310	Public Utility Tax	49	Power	16	55,453,268	54,938,579	2,127,720
221310	Business & Occupation	58	Selected Business Services	7	1,247,040	1,160,576	23,212
221310	Public Utility Tax	60	Water Distribution	498	413,870,976	389,282,891	19,550,775
221310	Public Utility Tax	61	Sewer Collection	193	105,272,845	75,953,482	2,925,725
221310	Other Taxes	64	Refuse Collection	100	58,195,068	53,584,623	1,929,043
221310	Other Taxes	65	Hazardous Substance	4	276,451	276,451	1,936
221310	Business & Occupation	72	Financial Business Services	3	12,138	12,138	195
221310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
221320	State Sales Tax	1	Retail Sales Tax	31	4,182,250	4,167,446	270,881
221320	Business & Occupation	2	Retailing	31	4,182,250	3,936,902	18,543
221320	Business & Occupation	3	Wholesaling	7	726,039	726,039	3,675
221320	Business & Occupation	4	Service & Other Activities	56	306,762,066	182,928,777	3,345,772
221320	State Use Tax	5	Use Tax	32	1,880,722	1,880,722	122,246
221320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
221320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
221320	Business & Occupation	58	Selected Business Services	D	D	D	D
221320	Public Utility Tax	60	Water Distribution	21	17,432,042	17,305,449	870,298
221320	Public Utility Tax	61	Sewer Collection	55	171,395,506	72,741,985	2,801,323
221320	Other Taxes	64	Refuse Collection	11	40,018,816	38,231,489	1,376,334
221330	Business & Occupation	4	Service & Other Activities	D	D	D	D
221330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
233210	State Sales Tax	1	Retail Sales Tax	D	D	D	D
233210	Business & Occupation	2	Retailing	D	D	D	D
233320	State Use Tax	5	Use Tax	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
			Warehousing, Radio and TV Broadcasting;				
235110	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
235510	Business & Occupation	3	Wholesaling	D	D	D	D
235510	Business & Occupation	4	Service & Other Activities	D	D	D	D
235510	State Use Tax	5	Use Tax	D	D	D	D
235510	Business & Occupation	6	Internal Distribution	D	D	D	D
235520	State Sales Tax	1	Retail Sales Tax	D	D	D	D
235520	Business & Occupation	2	Retailing	D	D	D	D
235990	State Sales Tax	1	Retail Sales Tax	D	D	D	D
235990	Business & Occupation	2	Retailing	D	D	D	D
235990	Business & Occupation	3	Wholesaling	D	D	D	D
236115	State Sales Tax	1	Retail Sales Tax	7,890	2,186,444,369	1,905,637,004	123,866,762
236115	Business & Occupation	2	Retailing	7,796	2,187,059,359	2,135,090,634	10,056,421
236115	Business & Occupation	3	Wholesaling	3,252	315,584,149	277,311,052	1,403,267
236115	Business & Occupation	4	Service & Other Activities	667	27,133,509	25,370,058	464,014
236115	State Use Tax	5	Use Tax	1,006	77,699,827	77,699,827	5,050,568
236115	Business & Occupation	6	Internal Distribution	45	563,715	563,715	2,850
236115	Business & Occupation	7	Manufacturing	81	6,190,963	6,188,540	31,317
236115	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	21	3,896,437	3,622,715	69,504
236115	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	1,845,361	1,845,361	9,337
			Warehousing, Radio and TV Broadcasting;				
236115	Business & Occupation	11	Public Road Construction/Gov't Contracting	291	164,426,927	157,775,865	798,349
			Urban Transportation/Vessels Under 65				
236115	Public Utility Tax	12	Feet	9	262,746	261,531	1,645
236115	Public Utility Tax	13	Other Public Service	4	20,644	20,081	318
236115	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Wholesaling Wheat, Oats, Corn, Barley, Dry				
236115	Business & Occupation	15	Peas, Dry Beans, Lentils, Triticale, Canola	7	100,114	100,114	12
236115	Business & Occupation	16	Extracting, Extracting for Hire	41	2,220,112	2,073,438	10,495
236115	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	377,718	377,718	1,909

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236115	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
236115	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
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	27	3,148,323	3,148,323	471
236115	Business & Occupation	55	Public or Nonprofit Hospitals	5	75,110	75,110	1,128
236115	Business & Occupation	58	Selected Business Services	214	16,571,081	13,839,535	276,815
236115	Public Utility Tax	60	Water Distribution	D	D	D	D
236115	Business & Occupation	72	Financial Business Services	20	460,408	460,408	7,368
236115	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
236116	State Sales Tax	1	Retail Sales Tax	85	13,769,124	12,048,121	783,131
236116	Business & Occupation	2	Retailing	84	13,766,458	13,652,213	64,299
236116	Business & Occupation	3	Wholesaling	32	3,000,500	3,000,500	15,181
236116	Business & Occupation	4	Service & Other Activities	16	3,451,840	3,438,625	62,894
236116	State Use Tax	5	Use Tax	18	2,103,492	2,103,492	136,725
236116	Business & Occupation	6	Internal Distribution	D	D	D	D
236116	Business & Occupation	7	Manufacturing	D	D	D	D
236116	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,728,606	1,728,606	8,746
236116	Business & Occupation	16	Extracting, Extracting for Hire	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	151	66,659,541	60,744,072	3,948,368
236117	Business & Occupation	2	Retailing	147	66,511,885	66,369,465	312,598
236117	Business & Occupation	3	Wholesaling	35	4,022,138	4,007,311	20,277
236117	Business & Occupation	4	Service & Other Activities	22	1,284,862	1,284,862	23,502
236117	State Use Tax	5	Use Tax	42	4,703,933	4,703,933	305,753
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	5	3,411,739	3,408,612	17,248

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236117	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
236117	Business & Occupation	58	Selected Business Services	9	655,150	655,150	13,106
236117	Business & Occupation	72	Financial Business Services	5	174,168	174,168	2,782
236118	State Sales Tax	1	Retail Sales Tax	2,131	295,251,643	265,571,402	17,262,242
236118	Business & Occupation	2	Retailing	2,123	295,931,314	288,053,103	1,356,773
236118	Business & Occupation	3	Wholesaling	819	39,179,540	37,411,001	189,304
236118	Business & Occupation	4	Service & Other Activities	214	5,856,521	5,835,863	106,729
236118	State Use Tax	5	Use Tax	212	8,502,616	8,502,616	552,692
236118	Business & Occupation	6	Internal Distribution	5	72,362	72,362	367
236118	Business & Occupation	7	Manufacturing	21	1,299,102	1,292,616	6,541
236118	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	347,591	347,305	6,631
236118	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
236118	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	76	10,300,362	9,677,475	48,970
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	7	23,331	23,331	2
236118	Business & Occupation	16	Extracting, Extracting for Hire	7	222,032	174,358	882
236118	Business & Occupation	19	Retailing of Interstate Transportation Equip. Travel Agent Commissions; International	D	D	D	D
236118	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	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	688,230	688,230	103
236118	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
236118	Business & Occupation	58	Selected Business Services	45	1,370,800	1,193,550	23,875
236118	Public Utility Tax	60	Water Distribution	D	D	D	D
236118	Business & Occupation	72	Financial Business Services	5	23,142	23,142	368
236210	State Sales Tax	1	Retail Sales Tax	45	231,772,251	155,342,579	10,097,277
236210	Business & Occupation	2	Retailing	44	231,771,878	198,121,183	933,145
236210	Business & Occupation	3	Wholesaling	25	7,615,397	7,615,397	38,532

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236210	Business & Occupation	4	Service & Other Activities	4	70,265	70,265	1,285
236210	State Use Tax	5	Use Tax	11	572,360	572,360	37,201
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	6	11,983,301	11,983,301	60,634
236210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
236210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
236210	Business & Occupation	58	Selected Business Services	5	5,297,196	5,297,196	105,948
236210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
236220	State Sales Tax	1	Retail Sales Tax	982	3,250,861,502	2,338,284,864	151,988,569
236220	Business & Occupation	2	Retailing	978	3,256,543,360	2,705,742,258	12,744,077
236220	Business & Occupation	3	Wholesaling	451	236,005,943	222,008,298	1,123,369
236220	Business & Occupation	4	Service & Other Activities	156	19,111,937	13,639,580	249,460
236220	State Use Tax	5	Use Tax	271	41,094,354	41,094,354	2,671,137
236220	Business & Occupation	6	Internal Distribution	10	3,630,383	3,630,383	18,370
236220	Business & Occupation	7	Manufacturing	28	10,964,357	10,962,867	55,469
236220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	1,452,371	668,311	12,873
236220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
236220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting Urban Transportation/Vessels Under 65	146	305,794,187	302,482,533	1,530,562
236220	Public Utility Tax	12	Feet	4	1,533,597	1,385,919	8,898
236220	Public Utility Tax	13	Other Public Service	D	D	D	D
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	5	200,132	200,132	22
236220	Business & Occupation	16	Extracting, Extracting for Hire	3	228,394	228,394	1,156
236220	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
236220	Other Taxes	36	Litter Tax	D	D	D	D
236220	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
236220	Business & Occupation	58	Selected Business Services	73	19,461,761	18,479,345	369,600
236220	Public Utility Tax	60	Water Distribution	D	D	D	D
236220	Business & Occupation	72	Financial Business Services	9	743,460	743,460	11,896
236220	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
237110	State Sales Tax	1	Retail Sales Tax	471	254,200,551	200,529,601	13,034,445
237110	Business & Occupation	2	Retailing	470	254,302,236	213,999,756	1,007,956
237110	Business & Occupation	3	Wholesaling	272	113,850,931	98,943,781	500,649
237110	Business & Occupation	4	Service & Other Activities	59	1,628,258	1,621,048	29,646
237110	State Use Tax	5	Use Tax	77	6,099,198	6,099,198	396,453
237110	Business & Occupation	6	Internal Distribution	4	113,662	113,662	575
237110	Business & Occupation	7	Manufacturing	3	915,391	820,202	4,150
237110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	1,000,327	999,571	19,180
237110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
237110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	57	55,896,364	40,180,930	203,318
237110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	79,133	79,133	478
237110	Business & Occupation	16	Extracting, Extracting for Hire	13	1,123,132	1,123,132	5,686
237110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	2,661,939	2,650,147	13,410
237110	Other Taxes	36	Litter Tax	D	D	D	D
237110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
237110	Business & Occupation	58	Selected Business Services	14	1,878,743	1,846,984	36,942
237110	Public Utility Tax	60	Water Distribution	D	D	D	D
237110	Business & Occupation	72	Financial Business Services	5	112,171	112,171	1,797
237120	State Sales Tax	1	Retail Sales Tax	24	53,167,818	47,929,265	3,115,406
237120	Business & Occupation	2	Retailing	24	53,167,818	51,493,748	242,544
237120	Business & Occupation	3	Wholesaling	15	3,597,015	3,591,474	18,175
237120	Business & Occupation	4	Service & Other Activities	9	502,413	502,413	9,188
237120	State Use Tax	5	Use Tax	9	2,035,169	2,035,169	132,287
237120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	13,646,774	13,646,774	69,054

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Urban Transportation/Vessels Under 65				
237120	Public Utility Tax	12	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
237130	State Sales Tax	1	Retail Sales Tax	269	236,373,607	217,543,256	14,140,324
237130	Business & Occupation	2	Retailing	268	236,374,576	223,309,462	1,051,779
237130	Business & Occupation	3	Wholesaling	204	108,454,289	79,281,810	401,182
237130	Business & Occupation	4	Service & Other Activities	31	8,299,059	8,285,729	151,548
237130	State Use Tax	5	Use Tax	60	6,555,839	6,555,839	426,141
237130	Business & Occupation	6	Internal Distribution	6	157,190	157,190	797
237130	Business & Occupation	7	Manufacturing	D	D	D	D
237130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	308,349	308,349	5,873
237130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	46	37,317,286	35,798,150	181,140
237130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	948,608	948,608	6,086
237130	Public Utility Tax	13	Other Public Service	D	D	D	D
237130	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	56,306	56,306	5
237130	Business & Occupation	16	Extracting, Extracting for Hire	6	197,602	197,402	998
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	Business & Occupation	58	Selected Business Services	9	672,925	616,922	12,338
237130	Public Utility Tax	61	Sewer Collection	D	D	D	D
237130	Other Taxes	64	Refuse Collection	D	D	D	D
237210	State Sales Tax	1	Retail Sales Tax	118	47,056,404	37,671,919	2,448,678
237210	Business & Occupation	2	Retailing	114	47,048,072	46,395,667	218,526
237210	Business & Occupation	3	Wholesaling	32	27,791,766	27,782,735	140,584
237210	Business & Occupation	4	Service & Other Activities	159	47,093,729	46,310,687	847,021
237210	State Use Tax	5	Use Tax	54	5,263,237	5,263,237	342,113
237210	Business & Occupation	7	Manufacturing	3	340,152	340,152	1,721
237210	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
237210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	11,714,888	11,714,888	59,278
237210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
237210	Business & Occupation	16	Extracting, Extracting for Hire	12	4,169,758	4,085,843	20,672
237210	Other Taxes	36	Litter Tax	D	D	D	D
237210	Business & Occupation	58	Selected Business Services	49	12,562,752	12,013,796	240,279
237210	Public Utility Tax	60	Water Distribution	D	D	D	D
237210	Business & Occupation	72	Financial Business Services	21	3,537,018	3,460,159	55,362
237310	State Sales Tax	1	Retail Sales Tax	439	468,519,626	426,106,335	27,696,905
237310	Business & Occupation	2	Retailing	438	464,692,336	426,241,611	2,007,623
237310	Business & Occupation	3	Wholesaling	335	271,872,518	252,595,434	1,278,153
237310	Business & Occupation	4	Service & Other Activities	51	6,332,661	5,588,863	102,226
237310	State Use Tax	5	Use Tax	150	72,060,676	72,060,676	4,683,974
237310	Business & Occupation	6	Internal Distribution	8	202,263	202,263	1,023
237310	Business & Occupation	7	Manufacturing	23	25,454,861	25,226,278	127,632
237310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	35	4,125,076	3,941,705	75,043
237310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	162	323,101,687	304,992,276	1,543,279
237310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	1,943,005	1,943,005	12,427
237310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
237310	Business & Occupation	16	Extracting, Extracting for Hire	57	26,599,668	26,588,200	134,537
237310	Business & Occupation	19	Retailing of Interstate Transportation Equip. Travel Agent Commissions; International	D	D	D	D
237310	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
237310	Other Taxes	36	Litter Tax	D	D	D	D
237310	Business & Occupation	55	Public or Nonprofit Hospitals	3	290,484	290,484	4,358
237310	Business & Occupation	58	Selected Business Services	4	150,446	150,446	3,009
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	D	D	D	D
237310	Business & Occupation	72	Financial Business Services	D	D	D	D
237990	State Sales Tax	1	Retail Sales Tax	107	171,569,777	153,914,909	10,004,486

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237990	Business & Occupation	2	Retailing	106	171,495,290	161,263,677	759,543
237990	Business & Occupation	3	Wholesaling	79	63,545,934	56,457,875	285,690
237990	Business & Occupation	4	Service & Other Activities	20	23,281,767	23,266,708	425,548
237990	State Use Tax	5	Use Tax	35	10,696,972	10,696,972	695,311
237990	Business & Occupation	6	Internal Distribution	D	D	D	D
237990	Business & Occupation	7	Manufacturing	6	3,488,631	3,545,334	17,942
237990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,425,351	1,422,160	27,330
237990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	34	66,414,281	66,254,360	335,248
237990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
237990	Public Utility Tax	13	Other Public Service	D	D	D	D
237990	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
237990	Business & Occupation	16	Extracting, Extracting for Hire	4	650,484	650,184	3,289
237990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
237990	Business & Occupation	58	Selected Business Services	D	D	D	D
237990	Other Taxes	64	Refuse Collection	D	D	D	D
237990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
238110	State Sales Tax	1	Retail Sales Tax	876	138,272,875	131,629,664	8,555,979
238110	Business & Occupation	2	Retailing	873	138,188,479	133,670,858	629,604
238110	Business & Occupation	3	Wholesaling	783	184,249,856	171,177,430	866,186
238110	Business & Occupation	4	Service & Other Activities	40	1,493,482	1,490,038	27,257
238110	State Use Tax	5	Use Tax	95	5,633,307	5,633,307	366,179
238110	Business & Occupation	6	Internal Distribution	9	306,537	306,537	1,551
238110	Business & Occupation	7	Manufacturing	15	19,841,455	19,822,506	100,296
238110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238110	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	76,089	76,089	385
238110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	87	32,026,532	27,564,222	139,479

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
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	55	Public or Nonprofit Hospitals	4	62,320	62,320	934
238110	Business & Occupation	58	Selected Business Services	5	57,285	25,385	508
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	84	51,968,001	43,419,104	2,822,243
238120	Business & Occupation	2	Retailing	82	51,925,814	42,142,037	198,491
238120	Business & Occupation	3	Wholesaling	91	109,077,309	86,661,081	438,516
238120	Business & Occupation	4	Service & Other Activities	9	256,058	255,953	4,681
238120	State Use Tax	5	Use Tax	20	552,519	552,519	35,912
238120	Business & Occupation	6	Internal Distribution	4	1,745,465	1,745,465	8,831
238120	Business & Occupation	7	Manufacturing	12	12,133,409	11,239,846	56,876
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	15	4,446,387	3,766,893	19,061
238120	Business & Occupation	58	Selected Business Services	3	151,246	151,246	3,024
238130	State Sales Tax	1	Retail Sales Tax	586	51,135,455	44,221,001	2,874,380
238130	Business & Occupation	2	Retailing	580	51,214,199	48,224,367	227,143
238130	Business & Occupation	3	Wholesaling	349	20,137,519	18,925,217	95,759
238130	Business & Occupation	4	Service & Other Activities	32	1,141,016	976,887	17,866
238130	State Use Tax	5	Use Tax	27	490,216	490,216	31,866
238130	Business & Occupation	6	Internal Distribution	D	D	D	D
238130	Business & Occupation	7	Manufacturing	7	54,433	54,433	276
238130	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	36,106	36,106	183
238130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	695,599	653,267	3,305

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Urban Transportation/Vessels Under 65				
238130	Public Utility Tax	12	Feet	D	D	D	D
238130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238130	Other Taxes	36	Litter Tax	6	902,995	902,995	134
238130	Business & Occupation	58	Selected Business Services	3	27,314	27,314	549
238130	Public Utility Tax	60	Water Distribution	D	D	D	D
238140	State Sales Tax	1	Retail Sales Tax	574	56,070,396	47,795,088	3,106,716
238140	Business & Occupation	2	Retailing	570	56,056,586	53,505,094	252,018
238140	Business & Occupation	3	Wholesaling	519	125,554,408	115,602,891	584,947
238140	Business & Occupation	4	Service & Other Activities	25	473,782	473,782	8,666
238140	State Use Tax	5	Use Tax	52	1,853,124	1,853,124	120,459
238140	Business & Occupation	6	Internal Distribution	5	135,007	135,007	682
238140	Business & Occupation	7	Manufacturing	10	192,743	192,743	975
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
238140	Business & Occupation	11		40	8,530,776	8,438,423	42,697
			Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola				
238140	Business & Occupation	15		D	D	D	D
238140	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Retailing of Interstate Transportation Equip.				
238140	Business & Occupation	19		D	D	D	D
238140	Business & Occupation	58	Selected Business Services	3	11,124	11,124	222
238140	Business & Occupation	72	Financial Business Services	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action				
238140	Business & Occupation	83		D	D	D	D
238150	State Sales Tax	1	Retail Sales Tax	248	49,982,645	48,257,248	3,136,722
238150	Business & Occupation	2	Retailing	246	49,983,275	48,509,779	228,484
238150	Business & Occupation	3	Wholesaling	222	75,665,696	73,930,033	374,084
238150	Business & Occupation	4	Service & Other Activities	29	740,267	740,267	13,536
238150	State Use Tax	5	Use Tax	26	476,719	476,719	30,986
238150	Business & Occupation	6	Internal Distribution	3	94,836	94,836	480
238150	Business & Occupation	7	Manufacturing	7	997,502	988,912	5,006
			Motor Transportation, Railroad, Railroad Car				
238150	Public Utility Tax	8		D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
238150	Business & Occupation	11		23	1,200,840	1,195,778	6,051

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238150	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238150	Other Taxes	36	Litter Tax	D	D	D	D
238160	State Sales Tax	1	Retail Sales Tax	820	281,150,797	267,254,161	17,371,532
238160	Business & Occupation	2	Retailing	817	281,170,622	271,107,560	1,276,971
238160	Business & Occupation	3	Wholesaling	620	214,837,763	193,783,146	980,549
238160	Business & Occupation	4	Service & Other Activities	50	1,226,670	1,181,605	21,614
238160	State Use Tax	5	Use Tax	75	3,622,253	3,622,253	235,450
238160	Business & Occupation	6	Internal Distribution	11	424,713	424,713	2,150
238160	Business & Occupation	7	Manufacturing	17	2,992,152	2,917,127	14,755
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	57	15,146,621	14,572,197	73,737
238160	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	36,407	36,407	3
238160	Business & Occupation	16	Extracting, Extracting for Hire	4	435,182	435,182	2,203
238160	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
238160	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
238160	Other Taxes	36	Litter Tax	D	D	D	D
238160	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238160	Business & Occupation	58	Selected Business Services	3	51,233	3,625	73
238160	Business & Occupation	72	Financial Business Services	D	D	D	D
238170	State Sales Tax	1	Retail Sales Tax	286	58,224,525	53,198,660	3,457,924
238170	Business & Occupation	2	Retailing	283	58,294,178	54,215,618	255,362
238170	Business & Occupation	3	Wholesaling	217	29,151,901	28,110,039	142,254
238170	Business & Occupation	4	Service & Other Activities	20	318,952	318,952	5,836
238170	State Use Tax	5	Use Tax	17	99,664	99,664	6,481
238170	Business & Occupation	6	Internal Distribution	4	181,843	181,843	921
238170	Business & Occupation	7	Manufacturing	5	3,187,127	3,132,348	15,851
238170	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238170	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	24	2,230,253	1,965,591	9,949

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238170	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238170	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238170	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
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	39	21,671,436	16,644,302	1,081,880
238190	Business & Occupation	2	Retailing	39	21,661,530	20,801,599	97,976
238190	Business & Occupation	3	Wholesaling	30	26,012,422	25,705,264	130,070
238190	Business & Occupation	4	Service & Other Activities	5	142,220	142,220	2,601
238190	State Use Tax	5	Use Tax	8	165,310	165,310	10,742
238190	Business & Occupation	7	Manufacturing	D	D	D	D
238190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	547,572	546,422	2,765
238190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238190	Business & Occupation	58	Selected Business Services	3	26,691	26,691	534
238210	State Sales Tax	1	Retail Sales Tax	2,062	564,770,614	496,505,909	32,273,009
238210	Business & Occupation	2	Retailing	2,049	564,555,684	541,973,086	2,552,768
238210	Business & Occupation	3	Wholesaling	1,659	846,688,131	768,813,280	3,890,268
238210	Business & Occupation	4	Service & Other Activities	256	13,747,903	13,593,025	248,606
238210	State Use Tax	5	Use Tax	302	22,063,531	22,063,531	1,434,115
238210	Business & Occupation	6	Internal Distribution	35	989,727	989,727	5,008
238210	Business & Occupation	7	Manufacturing	46	5,158,919	5,138,868	26,001
238210	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	537,403	537,403	2,718
238210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	209	85,716,754	85,314,203	431,688
238210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238210	Public Utility Tax	13	Other Public Service	D	D	D	D
238210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	205,453	205,453	23

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238210	Business & Occupation	16	Extracting, Extracting for Hire	3	26,920	26,920	136
238210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	12,545,776	11,170,419	56,524
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
238210	Business & Occupation	21	Products	3	39,446	39,446	136
238210	Other Taxes	36	Litter Tax	7	1,968,105	1,968,105	294
238210	Business & Occupation	55	Public or Nonprofit Hospitals	5	309,201	309,201	4,638
238210	Business & Occupation	58	Selected Business Services	74	14,993,812	14,767,693	295,356
238210	Business & Occupation	72	Financial Business Services	10	29,874	29,509	474
			Cleanup of Radioactive Waste for U.S. Gov't				
238210	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
238220	State Sales Tax	1	Retail Sales Tax	2,372	896,941,118	706,581,461	45,927,906
238220	Business & Occupation	2	Retailing	2,363	897,222,536	792,426,068	3,732,437
238220	Business & Occupation	3	Wholesaling	1,818	848,251,609	731,976,327	3,703,864
238220	Business & Occupation	4	Service & Other Activities	254	21,385,228	19,476,128	356,209
238220	State Use Tax	5	Use Tax	293	20,159,793	20,159,793	1,310,413
238220	Business & Occupation	6	Internal Distribution	30	2,982,331	2,982,331	15,091
238220	Business & Occupation	7	Manufacturing	47	41,623,555	41,154,354	208,234
238220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	116,553	116,553	2,051
238220	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	71,448	71,448	360
			Warehousing, Radio and TV Broadcasting;				
238220	Business & Occupation	11	Public Road Construction/Gov't Contracting	216	93,967,931	88,490,449	447,767
			Urban Transportation/Vessels Under 65				
238220	Public Utility Tax	12	Feet	D	D	D	D
238220	Public Utility Tax	13	Other Public Service	D	D	D	D
			Wholesaling Wheat, Oats, Corn, Barley, Dry				
238220	Business & Occupation	15	Peas, Dry Beans, Lentils, Triticale, Canola	9	551,917	551,917	60
238220	Business & Occupation	16	Extracting, Extracting for Hire	6	617,855	617,855	3,125
			International Charter Freight Brokers and				
238220	Business & Occupation	18	Stevedoring	D	D	D	D
238220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	1,546,105	1,213,851	6,148
238220	Other Taxes	36	Litter Tax	5	1,683,311	1,683,311	253
238220	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238220	Business & Occupation	58	Selected Business Services	33	1,561,174	1,482,956	29,664
238220	Public Utility Tax	60	Water Distribution	3	1,961,957	1,961,957	98,666
238220	Public Utility Tax	61	Sewer Collection	D	D	D	D
238220	Other Taxes	65	Hazardous Substance	D	D	D	D
238220	Business & Occupation	72	Financial Business Services	12	24,864	24,864	399
238290	State Sales Tax	1	Retail Sales Tax	95	60,594,812	40,473,262	2,630,769
238290	Business & Occupation	2	Retailing	95	60,594,812	59,865,289	281,955
238290	Business & Occupation	3	Wholesaling	71	39,054,412	36,148,369	182,908
238290	Business & Occupation	4	Service & Other Activities	11	2,432,507	2,431,170	44,463
238290	State Use Tax	5	Use Tax	29	1,992,735	1,992,735	129,534
238290	Business & Occupation	6	Internal Distribution	D	D	D	D
238290	Business & Occupation	7	Manufacturing	7	13,266,632	13,124,890	66,413
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	11	4,757,523	4,757,523	24,080
238290	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238290	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238290	Business & Occupation	58	Selected Business Services	D	D	D	D
238310	State Sales Tax	1	Retail Sales Tax	983	233,722,472	221,033,805	14,367,281
238310	Business & Occupation	2	Retailing	975	233,649,024	224,105,863	1,055,560
238310	Business & Occupation	3	Wholesaling	1,081	371,346,584	329,722,012	1,668,410
238310	Business & Occupation	4	Service & Other Activities	56	883,320	856,113	15,660
238310	State Use Tax	5	Use Tax	78	3,827,615	3,827,615	248,809
238310	Business & Occupation	6	Internal Distribution	15	495,639	495,639	2,507
238310	Business & Occupation	7	Manufacturing	14	2,183,738	2,172,594	10,994
238310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	145,904	141,066	2,688
238310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	88	12,961,770	12,956,079	65,567
238310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	7,631	7,631	1
238310	Business & Occupation	16	Extracting, Extracting for Hire	3	29,275	29,275	148
238310	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
238310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	639,585	599,964	3,037
238310	Other Taxes	36	Litter Tax	D	D	D	D
238310	Business & Occupation	58	Selected Business Services	3	125,530	125,530	2,510
238310	Business & Occupation	72	Financial Business Services	D	D	D	D
238320	State Sales Tax	1	Retail Sales Tax	2,376	139,837,402	135,983,102	8,838,935
238320	Business & Occupation	2	Retailing	2,353	139,315,229	138,333,371	651,556
238320	Business & Occupation	3	Wholesaling	1,356	139,097,550	112,477,676	569,175
238320	Business & Occupation	4	Service & Other Activities	178	3,793,198	3,741,189	68,425
238320	State Use Tax	5	Use Tax	99	1,394,319	1,394,319	90,639
238320	Business & Occupation	6	Internal Distribution	19	257,430	257,430	1,303
238320	Business & Occupation	7	Manufacturing	12	518,569	512,593	2,593
238320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238320	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	688,675	674,866	3,413
238320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	96	5,568,606	5,567,123	28,167
238320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238320	Public Utility Tax	13	Other Public Service	D	D	D	D
238320	Business & Occupation	14	Insurance Agents/Brokers	3	158,127	158,127	908
238320	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
238320	Business & Occupation	16	Extracting, Extracting for Hire	6	474,806	474,806	2,402
238320	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
238320	Other Taxes	20	Tobacco Products	D	D	D	D
238320	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
238320	Other Taxes	36	Litter Tax	14	856,700	856,700	129
238320	Business & Occupation	58	Selected Business Services	13	71,763	71,763	1,435
238320	Other Taxes	65	Hazardous Substance	D	D	D	D
238320	Business & Occupation	72	Financial Business Services	9	85,241	85,241	1,364
238320	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
238330	State Sales Tax	1	Retail Sales Tax	1,027	110,264,293	103,594,531	6,733,660
238330	Business & Occupation	2	Retailing	1,021	110,241,160	105,437,210	496,625
238330	Business & Occupation	3	Wholesaling	1,227	127,349,104	119,278,665	603,571
238330	Business & Occupation	4	Service & Other Activities	164	4,683,710	4,675,670	85,518
238330	State Use Tax	5	Use Tax	60	1,383,516	1,383,516	89,931
238330	Business & Occupation	6	Internal Distribution	14	229,987	229,987	1,166
238330	Business & Occupation	7	Manufacturing	10	2,192,952	2,164,157	10,950
238330	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	89	2,500,862	2,134,209	10,797
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	D	D	D	D
238330	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	279,577	279,577	1,414
238330	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238330	Other Taxes	36	Litter Tax	10	912,051	912,051	138
238330	Business & Occupation	58	Selected Business Services	9	45,771	45,716	915
238330	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
238340	State Sales Tax	1	Retail Sales Tax	320	21,138,561	20,777,406	1,350,548
238340	Business & Occupation	2	Retailing	316	21,113,890	20,917,234	98,525
238340	Business & Occupation	3	Wholesaling	334	38,485,819	36,411,819	184,245
238340	Business & Occupation	4	Service & Other Activities	27	257,012	257,012	4,699
238340	State Use Tax	5	Use Tax	23	420,155	420,155	27,312
238340	Business & Occupation	6	Internal Distribution	3	27,943	27,943	142
238340	Business & Occupation	7	Manufacturing	7	220,106	201,763	1,020

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238340	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238340	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	28	1,599,149	1,599,149	8,096
238340	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238340	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
238340	Business & Occupation	58	Selected Business Services	D	D	D	D
238340	Business & Occupation	72	Financial Business Services	D	D	D	D
238340	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
238350	State Sales Tax	1	Retail Sales Tax	2,827	242,269,320	226,168,219	14,701,020
238350	Business & Occupation	2	Retailing	2,801	242,719,527	235,441,365	1,108,996
238350	Business & Occupation	3	Wholesaling	1,677	105,646,725	92,144,425	466,261
238350	Business & Occupation	4	Service & Other Activities	223	4,761,607	4,751,572	86,905
238350	State Use Tax	5	Use Tax	203	2,205,771	2,205,771	143,398
238350	Business & Occupation	6	Internal Distribution	13	124,188	124,188	629
238350	Business & Occupation	7	Manufacturing	81	18,221,544	18,025,363	91,219
238350	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238350	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	407,592	401,798	2,033
238350	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	104	8,151,608	8,060,781	40,782
238350	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
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	6	329,308	329,308	1,665
238350	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	636,840	636,840	3,222

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238350	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238350	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
238350	Other Taxes	36	Litter Tax	7	340,725	340,725	50
238350	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238350	Business & Occupation	58	Selected Business Services	33	267,628	263,043	5,262
238350	Public Utility Tax	60	Water Distribution	D	D	D	D
238350	Other Taxes	64	Refuse Collection	D	D	D	D
238350	Business & Occupation	72	Financial Business Services	D	D	D	D
238390	State Sales Tax	1	Retail Sales Tax	235	51,740,509	43,447,932	2,824,132
238390	Business & Occupation	2	Retailing	235	51,837,364	50,403,335	237,398
238390	Business & Occupation	3	Wholesaling	198	71,067,534	54,614,997	276,367
238390	Business & Occupation	4	Service & Other Activities	11	428,186	428,186	7,836
238390	State Use Tax	5	Use Tax	27	3,055,629	3,055,629	198,617
238390	Business & Occupation	6	Internal Distribution	D	D	D	D
238390	Business & Occupation	7	Manufacturing	11	4,060,539	4,047,480	20,479
238390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	24	10,094,890	7,984,560	40,399
238390	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
238390	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238390	Business & Occupation	58	Selected Business Services	D	D	D	D
238390	Other Taxes	64	Refuse Collection	D	D	D	D
238910	State Sales Tax	1	Retail Sales Tax	1,846	412,917,440	385,349,097	25,047,693
238910	Business & Occupation	2	Retailing	1,819	412,303,814	402,114,205	1,893,953
238910	Business & Occupation	3	Wholesaling	1,373	275,706,060	255,404,924	1,292,400
238910	Business & Occupation	4	Service & Other Activities	209	13,021,459	12,386,744	226,539
238910	State Use Tax	5	Use Tax	205	10,001,583	10,001,583	650,111
238910	Business & Occupation	6	Internal Distribution	17	573,369	573,369	2,899
238910	Business & Occupation	7	Manufacturing	28	5,130,041	5,128,965	25,951
238910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	106	8,486,307	6,538,082	123,749

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	218	90,389,892	89,432,765	452,542
238910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	45	3,857,302	3,847,029	24,457
238910	Public Utility Tax	13	Other Public Service	4	60,519	60,519	1,127
238910	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	8,555	8,555	0
238910	Business & Occupation	16	Extracting, Extracting for Hire	123	14,259,571	14,204,858	71,878
238910	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
238910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238910	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
238910	Other Taxes	36	Litter Tax	5	3,390,790	3,390,790	509
238910	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238910	Business & Occupation	58	Selected Business Services	23	308,845	298,488	5,970
238910	Public Utility Tax	60	Water Distribution	D	D	D	D
238910	Other Taxes	64	Refuse Collection	7	3,589,461	1,735,426	62,475
238910	Other Taxes	65	Hazardous Substance	D	D	D	D
238910	Business & Occupation	72	Financial Business Services	8	155,592	155,592	2,489
238910	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
238990	State Sales Tax	1	Retail Sales Tax	1,774	358,694,095	280,863,990	18,256,215
238990	Business & Occupation	2	Retailing	1,765	361,054,567	315,147,374	1,484,363
238990	Business & Occupation	3	Wholesaling	1,136	203,294,034	181,722,236	919,554
238990	Business & Occupation	4	Service & Other Activities	282	23,148,975	12,065,259	220,669
238990	State Use Tax	5	Use Tax	168	7,919,957	7,919,957	514,794
238990	Business & Occupation	6	Internal Distribution	14	229,596	229,596	1,162
238990	Business & Occupation	7	Manufacturing	73	11,441,616	11,225,017	56,805
238990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	25	1,989,882	1,772,800	33,906
238990	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	4,920,489	4,909,171	24,843

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	108	34,910,057	24,736,693	125,168
238990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	233,435	233,435	1,491
238990	Public Utility Tax	13	Other Public Service	D	D	D	D
238990	Business & Occupation	14	Insurance Agents/Brokers	4	92,734	91,283	526
238990	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	2,179	2,179	0
238990	Business & Occupation	16	Extracting, Extracting for Hire	10	804,493	804,493	4,070
238990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	23	2,363,126	1,447,594	7,324
238990	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
238990	Other Taxes	36	Litter Tax	11	622,930	622,930	93
238990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238990	Business & Occupation	58	Selected Business Services	26	1,711,454	1,690,077	33,804
238990	Other Taxes	64	Refuse Collection	D	D	D	D
238990	Other Taxes	65	Hazardous Substance	D	D	D	D
238990	Business & Occupation	72	Financial Business Services	5	53,218	53,218	853
238990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
311111	State Sales Tax	1	Retail Sales Tax	3	2,421	2,421	158
311111	Business & Occupation	2	Retailing	3	2,421	2,421	11
311111	Business & Occupation	3	Wholesaling	4	67,899,263	29,457,783	149,060
311111	State Use Tax	5	Use Tax	D	D	D	D
311111	Business & Occupation	7	Manufacturing	3	40,411,412	37,172,913	188,091
311111	Other Taxes	36	Litter Tax	3	64,519,603	64,519,603	9,678
311119	State Sales Tax	1	Retail Sales Tax	14	3,543,482	3,270,614	212,591
311119	Business & Occupation	2	Retailing	14	3,543,482	3,520,450	16,573
311119	Business & Occupation	3	Wholesaling	20	148,161,498	143,437,884	725,796
311119	Business & Occupation	4	Service & Other Activities	6	309,277	309,277	5,655
311119	State Use Tax	5	Use Tax	9	262,976	262,976	17,094
311119	Business & Occupation	6	Internal Distribution	D	D	D	D
311119	Business & Occupation	7	Manufacturing	12	16,069,278	15,114,234	76,478

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	1,415,858	1,415,858	7,164
311119	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	498,421	498,421	2,523
311119	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	3,989,230	3,989,230	438
311119	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	7,602,739	7,602,739	26,232
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	6	3,620,844	3,620,844	543
311119	Business & Occupation	72	Financial Business Services	D	D	D	D
311211	State Sales Tax	1	Retail Sales Tax	3	3,127,904	1,752	114
311211	Business & Occupation	2	Retailing	3	3,127,904	3,127,332	14,731
311211	Business & Occupation	3	Wholesaling	6	221,903,659	221,512,010	1,120,852
311211	Business & Occupation	4	Service & Other Activities	D	D	D	D
311211	State Use Tax	5	Use Tax	3	1,404,955	1,404,955	91,322
311211	Business & Occupation	7	Manufacturing	3	14,827,698	14,822,930	75,003
311211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311211	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	67,511,562	64,905,734	93,464
311211	Other Taxes	36	Litter Tax	3	71,487,496	71,487,496	10,724
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
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311221	Business & Occupation	7	Manufacturing	D	D	D	D
311221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
311222	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311222	Business & Occupation	2	Retailing	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
311223	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311223	Business & Occupation	2	Retailing	D	D	D	D
311223	Business & Occupation	3	Wholesaling	D	D	D	D
311223	State Use Tax	5	Use Tax	D	D	D	D
311223	Business & Occupation	7	Manufacturing	D	D	D	D
311223	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	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
311225	Business & Occupation	58	Selected Business Services	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
311311	Business & Occupation	3	Wholesaling	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	State Use Tax	5	Use Tax	D	D	D	D
311320	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311320	Other Taxes	36	Litter Tax	D	D	D	D
311330	State Sales Tax	1	Retail Sales Tax	45	10,320,383	2,582,708	167,875
311330	Business & Occupation	2	Retailing	44	10,318,863	10,265,178	48,347
311330	Business & Occupation	3	Wholesaling	22	17,510,973	11,325,657	57,307
311330	Business & Occupation	4	Service & Other Activities	4	108,491	108,491	1,985
311330	State Use Tax	5	Use Tax	8	169,574	169,574	11,024
311330	Business & Occupation	7	Manufacturing	9	32,804,551	31,180,901	157,772
311330	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311330	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
311330	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
311330	Other Taxes	20	Tobacco Products	D	D	D	D
311330	Other Taxes	36	Litter Tax	19	19,996,294	19,996,294	3,001
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	27	1,777,657	652,077	42,389
311340	Business & Occupation	2	Retailing	26	1,777,317	1,738,151	8,191
311340	Business & Occupation	3	Wholesaling	13	13,546,601	4,297,330	21,745
311340	Business & Occupation	4	Service & Other Activities	4	706,702	706,702	12,925
311340	State Use Tax	5	Use Tax	4	204,964	204,964	13,324
311340	Business & Occupation	7	Manufacturing	7	15,302,686	14,052,846	71,110
311340	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311340	Other Taxes	36	Litter Tax	12	4,512,091	4,512,091	675
311340	Business & Occupation	58	Selected Business Services	D	D	D	D
311411	State Sales Tax	1	Retail Sales Tax	4	159,570	26,228	1,705
311411	Business & Occupation	2	Retailing	4	159,570	159,570	749
311411	Business & Occupation	3	Wholesaling	11	91,677,825	89,453,017	452,637
311411	Business & Occupation	4	Service & Other Activities	6	505,217	505,217	9,237
311411	State Use Tax	5	Use Tax	11	3,408,517	3,408,517	221,552
311411	Business & Occupation	7	Manufacturing	D	D	D	D
311411	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
311411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	882,285	776,458	3,931
311411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	12	818,128,608	812,355,314	2,802,626
311411	Other Taxes	36	Litter Tax	12	99,477,895	99,477,895	14,922
311412	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311412	Business & Occupation	2	Retailing	D	D	D	D
311412	Business & Occupation	3	Wholesaling	5	14,065,599	10,704,912	54,169
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	4	16,316,030	16,316,030	2,448
311421	State Sales Tax	1	Retail Sales Tax	16	669,892	257,059	16,706
311421	Business & Occupation	2	Retailing	16	669,892	634,253	2,984
311421	Business & Occupation	3	Wholesaling	25	283,135,610	255,350,282	1,292,076
311421	Business & Occupation	4	Service & Other Activities	7	1,215,197	1,212,689	22,181
311421	State Use Tax	5	Use Tax	20	4,491,632	4,491,632	291,963
311421	Business & Occupation	7	Manufacturing	5	94,582,492	94,487,782	478,107
311421	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
311421	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	7,410,314	7,255,163	36,712
311421	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	26	842,603,143	804,865,477	2,776,788
311421	Other Taxes	36	Litter Tax	23	275,348,065	275,348,065	41,304
311421	Business & Occupation	58	Selected Business Services	D	D	D	D
311421	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	3	17,502	1,909	123
311423	Business & Occupation	2	Retailing	3	17,502	17,391	82
311423	Business & Occupation	3	Wholesaling	12	36,340,689	21,638,422	109,492
311423	Business & Occupation	4	Service & Other Activities	D	D	D	D
311423	State Use Tax	5	Use Tax	5	868,986	868,986	56,485
311423	Business & Occupation	7	Manufacturing	4	1,767,245	1,657,733	8,388
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
311423	Business & Occupation	21	Products	3	73,034,718	69,618,697	240,188
311423	Other Taxes	36	Litter Tax	4	13,706,295	13,706,295	2,056
311423	Other Taxes	65	Hazardous Substance	D	D	D	D
311511	State Sales Tax	1	Retail Sales Tax	5	1,355,451	410,078	26,655
311511	Business & Occupation	2	Retailing	5	1,355,451	1,291,655	6,079
311511	Business & Occupation	3	Wholesaling	4	415,693,295	407,273,355	2,060,807
311511	Business & Occupation	4	Service & Other Activities	3	1,106,593	1,106,593	20,238
311511	State Use Tax	5	Use Tax	3	1,596,470	1,596,470	103,772
311511	Business & Occupation	6	Internal Distribution	D	D	D	D
311511	Business & Occupation	7	Manufacturing	4	259,467,627	255,238,603	1,291,514
			Processing for Hire/Printing and Publishing				
311511	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311511	Other Taxes	36	Litter Tax	4	272,222,138	272,222,138	40,832
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
311513	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311513	Business & Occupation	2	Retailing	D	D	D	D
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	3	594,040	584,406	37,985
311514	Business & Occupation	2	Retailing	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311514	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311514	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311514	Other Taxes	36	Litter Tax	D	D	D	D
311520	State Sales Tax	1	Retail Sales Tax	4	424,970	424,970	27,622
311520	Business & Occupation	2	Retailing	4	424,970	424,970	2,002
311520	Business & Occupation	3	Wholesaling	4	17,472,461	17,312,161	87,599
311520	State Use Tax	5	Use Tax	D	D	D	D
311520	Business & Occupation	7	Manufacturing	3	4,089,448	3,946,405	19,967
311520	Other Taxes	36	Litter Tax	D	D	D	D
311611	State Sales Tax	1	Retail Sales Tax	70	4,801,219	3,301,627	214,615
311611	Business & Occupation	2	Retailing	71	5,412,843	5,356,516	25,228
311611	Business & Occupation	3	Wholesaling	29	12,932,655	8,758,380	44,311
311611	Business & Occupation	4	Service & Other Activities	13	438,359	438,359	8,015
311611	State Use Tax	5	Use Tax	12	1,537,710	1,537,710	99,951
311611	Business & Occupation	7	Manufacturing	3	227,444	227,444	1,150
311611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
311611	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311611	Public Utility Tax	13	Other Public Service	D	D	D	D
311611	Business & Occupation	16	Extracting, Extracting for Hire	4	14,345	14,345	72
311611	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
311611	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	42	1,384,702,358	1,341,453,596	1,931,694
311611	Other Taxes	36	Litter Tax	28	340,123,941	340,123,941	51,020
311611	Business & Occupation	58	Selected Business Services	D	D	D	D
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	20	4,766,099	725,711	47,168
311612	Business & Occupation	2	Retailing	20	4,766,099	4,728,408	22,270
311612	Business & Occupation	3	Wholesaling	15	23,510,275	18,519,814	93,711

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311612	Business & Occupation	4	Service & Other Activities	4	76,930	37,061	677
311612	State Use Tax	5	Use Tax	6	384,053	384,053	24,963
311612	Business & Occupation	6	Internal Distribution	D	D	D	D
311612	Business & Occupation	7	Manufacturing	3	346,976	346,976	1,755
311612	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
311612	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311612	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,562,662	1,562,662	7,907
311612	Public Utility Tax	13	Other Public Service	D	D	D	D
311612	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	21	226,786,129	214,590,905	309,009
311612	Other Taxes	36	Litter Tax	18	174,098,002	174,098,002	26,116
311612	Business & Occupation	58	Selected Business Services	D	D	D	D
311613	State Sales Tax	1	Retail Sales Tax	3	503,372	461,804	30,016
311613	Business & Occupation	2	Retailing	3	503,372	503,372	2,372
311613	Business & Occupation	3	Wholesaling	D	D	D	D
311613	Business & Occupation	4	Service & Other Activities	D	D	D	D
311613	State Use Tax	5	Use Tax	3	304,220	304,220	19,777
311613	Business & Occupation	7	Manufacturing	D	D	D	D
311613	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311613	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	28,105,626	23,912,845	34,433
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	9,389,904	9,169,060	46,393
311615	Business & Occupation	4	Service & Other Activities	D	D	D	D
311615	State Use Tax	5	Use Tax	D	D	D	D
311615	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
311615	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311615	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
311615	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	136,890,404	133,538,436	192,293
311615	Other Taxes	36	Litter Tax	4	113,173,576	113,173,576	16,976
311711	State Sales Tax	1	Retail Sales Tax	20	7,326,295	1,198,827	77,923
311711	Business & Occupation	2	Retailing	20	7,379,207	5,270,244	24,825
311711	Business & Occupation	3	Wholesaling	31	213,006,327	32,124,270	162,547
311711	Business & Occupation	4	Service & Other Activities	6	534,053	534,053	9,768
311711	State Use Tax	5	Use Tax	6	52,580	52,580	3,415
311711	Business & Occupation	7	Manufacturing	12	24,158,692	23,678,310	119,809
311711	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	4,560,962	4,560,962	23,078
311711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311711	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	10	15,874,743	15,773,553	22,716
311711	Other Taxes	36	Litter Tax	15	33,150,336	33,150,336	4,973
311711	Business & Occupation	58	Selected Business Services	D	D	D	D
311712	State Sales Tax	1	Retail Sales Tax	19	1,141,375	266,867	17,352
311712	Business & Occupation	2	Retailing	20	1,292,228	1,112,079	5,239
311712	Business & Occupation	3	Wholesaling	36	820,343,604	168,613,591	853,191
311712	Business & Occupation	4	Service & Other Activities	13	4,708,195	2,113,654	38,654
311712	State Use Tax	5	Use Tax	13	1,133,215	1,133,215	73,663
311712	Business & Occupation	6	Internal Distribution	D	D	D	D
311712	Business & Occupation	7	Manufacturing	12	48,718,957	48,634,892	246,095
311712	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	17,560,224	17,400,521	88,050
311712	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	10,668,767	10,670,354	53,991
311712	Business & Occupation	16	Extracting, Extracting for Hire	3	3,332,998	3,256,778	16,480

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311712	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
311712	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	13	51,327,105	50,363,886	72,520
311712	Other Taxes	36	Litter Tax	20	124,689,014	124,689,014	18,704
311712	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
311712	Business & Occupation	58	Selected Business Services	D	D	D	D
311712	Business & Occupation	72	Financial Business Services	D	D	D	D
311811	State Sales Tax	1	Retail Sales Tax	240	59,183,907	25,003,484	1,625,238
311811	Business & Occupation	2	Retailing	238	59,346,200	58,374,562	274,951
311811	Business & Occupation	3	Wholesaling	134	31,405,205	31,171,424	157,730
311811	Business & Occupation	4	Service & Other Activities	D	D	D	D
311811	State Use Tax	5	Use Tax	25	167,950	167,950	10,911
311811	Business & Occupation	6	Internal Distribution	6	735,262	735,262	3,721
311811	Business & Occupation	7	Manufacturing	17	851,298	833,567	4,224
311811	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	113,828	113,828	576
311811	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
311811	Other Taxes	36	Litter Tax	117	54,491,998	54,491,998	8,175
311811	Business & Occupation	58	Selected Business Services	D	D	D	D
311812	State Sales Tax	1	Retail Sales Tax	17	17,736,122	587,693	38,198
311812	Business & Occupation	2	Retailing	17	17,736,122	17,730,950	83,509
311812	Business & Occupation	3	Wholesaling	27	246,318,505	240,068,921	1,214,747
311812	Business & Occupation	4	Service & Other Activities	4	128,888	128,888	2,352
311812	State Use Tax	5	Use Tax	8	444,720	444,720	28,907
311812	Business & Occupation	6	Internal Distribution	3	5,405,509	5,405,509	27,351
311812	Business & Occupation	7	Manufacturing	15	54,692,898	53,555,330	270,986
311812	Other Taxes	36	Litter Tax	15	264,026,929	264,026,929	39,606
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
311813	Business & Occupation	7	Manufacturing	D	D	D	D
311813	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311821	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311821	Business & Occupation	2	Retailing	D	D	D	D
311821	Business & Occupation	3	Wholesaling	6	2,636,668	1,872,519	9,478
311821	Business & Occupation	7	Manufacturing	5	8,013,849	7,169,448	36,276
311821	Other Taxes	36	Litter Tax	5	2,387,042	2,387,042	358
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	104,850,888	103,926,926	525,873
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	90,449,235	90,122,898	456,020
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
311822	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
311822	Other Taxes	36	Litter Tax	4	108,909,580	108,909,580	16,337
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	17,866,864	15,227,591	77,052
311823	State Use Tax	5	Use Tax	D	D	D	D
311823	Business & Occupation	7	Manufacturing	4	40,451,085	37,179,857	188,131
311823	Other Taxes	36	Litter Tax	5	51,758,162	51,758,162	7,763
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	7,283,201	6,533,777	33,061
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	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
311830	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
311830	Other Taxes	36	Litter Tax	D	D	D	D
311830	Business & Occupation	72	Financial Business Services	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	3,729,618	2,449,971	12,396
311911	Business & Occupation	7	Manufacturing	D	D	D	D
			Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola				
311911	Business & Occupation	15	Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311911	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
311911	Other Taxes	36	Litter Tax	D	D	D	D
311919	State Sales Tax	1	Retail Sales Tax	3	13,145	12,226	795
311919	Business & Occupation	2	Retailing	3	13,186	13,186	63
311919	Business & Occupation	3	Wholesaling	3	168,636,862	162,849,487	824,019
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	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311919	Other Taxes	36	Litter Tax	D	D	D	D
311920	State Sales Tax	1	Retail Sales Tax	9	1,202,412	853,975	55,510
311920	Business & Occupation	2	Retailing	9	1,202,412	1,193,462	5,622
311920	Business & Occupation	3	Wholesaling	13	15,895,156	15,230,886	77,070
311920	Business & Occupation	4	Service & Other Activities	3	3,311	3,311	60
311920	State Use Tax	5	Use Tax	3	20,264	20,264	1,317
311920	Business & Occupation	7	Manufacturing	8	108,145,580	108,141,635	547,199
311920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311920	Other Taxes	36	Litter Tax	8	34,515,059	34,515,059	5,176
311920	Other Taxes	54	Syrup Tax	D	D	D	D
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	State Use Tax	5	Use Tax	D	D	D	D
311930	Business & Occupation	7	Manufacturing	D	D	D	D
311930	Other Taxes	36	Litter Tax	D	D	D	D
311941	State Sales Tax	1	Retail Sales Tax	3	2,465	830	53
311941	Business & Occupation	2	Retailing	3	2,465	2,465	11
311941	Business & Occupation	3	Wholesaling	4	17,149,735	8,061,958	40,793
311941	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311941	Business & Occupation	7	Manufacturing	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
311941	Business & Occupation	21	Products	D	D	D	D
311941	Other Taxes	36	Litter Tax	D	D	D	D
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	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
311942	Business & Occupation	11	Public Road Construction/Gov't Contracting	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	191,174	158,090	10,278
311991	Business & Occupation	2	Retailing	4	191,174	191,174	901
311991	Business & Occupation	3	Wholesaling	9	1,361,364	1,326,080	6,710
311991	Business & Occupation	4	Service & Other Activities	D	D	D	D
311991	State Use Tax	5	Use Tax	D	D	D	D
311991	Business & Occupation	7	Manufacturing	4	976,090	976,090	4,940
			Warehousing, Radio and TV Broadcasting;				
311991	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
311991	Business & Occupation	21	Products	D	D	D	D
311991	Other Taxes	36	Litter Tax	5	2,049,742	2,049,742	309
311999	State Sales Tax	1	Retail Sales Tax	12	515,305	340,761	22,153
311999	Business & Occupation	2	Retailing	12	515,305	515,305	2,426
311999	Business & Occupation	3	Wholesaling	16	42,028,642	34,260,477	173,354
311999	State Use Tax	5	Use Tax	6	114,997	114,997	7,474
311999	Business & Occupation	7	Manufacturing	6	75,367,650	72,018,158	364,411
			Warehousing, Radio and TV Broadcasting;				
311999	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
311999	Other Taxes	36	Litter Tax	11	39,819,230	39,819,230	5,973
311999	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
312111	State Sales Tax	1	Retail Sales Tax	24	38,986,366	38,017,304	2,471,124
312111	Business & Occupation	2	Retailing	24	38,986,366	38,744,640	182,491
312111	Business & Occupation	3	Wholesaling	30	873,831,686	654,374,852	3,311,136
312111	Business & Occupation	4	Service & Other Activities	11	1,202,715	1,194,292	21,841
312111	State Use Tax	5	Use Tax	18	8,099,503	8,099,503	526,464
312111	Business & Occupation	7	Manufacturing	12	73,347,149	73,320,041	370,995
312111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
312111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
312111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,499,638	1,499,638	7,589
312111	Other Taxes	36	Litter Tax	23	1,128,634,085	1,128,634,085	169,297
312111	Other Taxes	54	Syrup Tax	19	5,068,418	5,068,418	5,068,418
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	23	13,573,320	12,993,562	844,585
312112	Business & Occupation	2	Retailing	21	12,399,726	12,208,124	57,495
312112	Business & Occupation	3	Wholesaling	32	78,193,694	64,854,072	328,161
312112	Business & Occupation	4	Service & Other Activities	4	108,746	105,927	1,936
312112	State Use Tax	5	Use Tax	6	455,390	455,390	29,601
312112	Business & Occupation	7	Manufacturing	3	2,287,135	2,181,890	11,039
312112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
312112	Other Taxes	36	Litter Tax	15	69,669,703	69,669,703	10,451
312112	Other Taxes	54	Syrup Tax	D	D	D	D
312113	State Sales Tax	1	Retail Sales Tax	5	63,698	63,698	4,140
312113	Business & Occupation	2	Retailing	5	63,698	63,698	302
312113	Business & Occupation	3	Wholesaling	6	2,505,893	2,505,893	12,679
312113	State Use Tax	5	Use Tax	D	D	D	D
312113	Business & Occupation	7	Manufacturing	D	D	D	D
312113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
312113	Other Taxes	36	Litter Tax	D	D	D	D
312120	State Sales Tax	1	Retail Sales Tax	32	11,619,143	11,378,374	739,600
312120	Business & Occupation	2	Retailing	32	11,625,039	11,418,905	53,780

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
312120	Business & Occupation	3	Wholesaling	28	66,300,839	51,760,205	261,910
312120	Business & Occupation	4	Service & Other Activities	3	14,251	14,251	259
312120	State Use Tax	5	Use Tax	7	1,734,194	1,734,194	112,722
312120	Business & Occupation	6	Internal Distribution	D	D	D	D
312120	Business & Occupation	7	Manufacturing	13	103,830,779	97,370,227	492,695
312120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
312120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
312120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
312120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
312120	Other Taxes	20	Tobacco Products	D	D	D	D
312120	Other Taxes	36	Litter Tax	12	80,538,472	80,538,472	12,081
312130	State Sales Tax	1	Retail Sales Tax	34	8,953,710	7,373,845	479,297
312130	Business & Occupation	2	Retailing	34	8,953,710	8,221,859	38,725
312130	Business & Occupation	3	Wholesaling	33	139,357,859	30,689,854	155,289
312130	Business & Occupation	4	Service & Other Activities	11	1,455,514	1,455,514	26,622
312130	State Use Tax	5	Use Tax	23	1,567,753	1,567,753	101,908
312130	Business & Occupation	6	Internal Distribution	D	D	D	D
312130	Business & Occupation	7	Manufacturing	24	104,592,182	94,035,784	475,818
312130	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	665,342	665,342	3,366
312130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	62,280	62,280	316
312130	Other Taxes	20	Tobacco Products	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	25	39,972,892	39,972,892	5,997
312130	Business & Occupation	58	Selected Business Services	D	D	D	D
312140	Business & Occupation	3	Wholesaling	D	D	D	D
313111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
313111	Business & Occupation	2	Retailing	D	D	D	D
313111	Business & Occupation	3	Wholesaling	D	D	D	D
313112	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	12	1,051,008	1,048,896	68,177
313210	Business & Occupation	2	Retailing	13	1,588,671	1,496,498	7,047
313210	Business & Occupation	3	Wholesaling	11	10,138,523	8,865,416	44,861
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	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
313210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	D	D	D	D
313221	Business & Occupation	2	Retailing	D	D	D	D
313221	Business & Occupation	3	Wholesaling	D	D	D	D
313221	Business & Occupation	7	Manufacturing	D	D	D	D
313222	Business & Occupation	3	Wholesaling	D	D	D	D
313249	State Sales Tax	1	Retail Sales Tax	D	D	D	D
313249	Business & Occupation	2	Retailing	D	D	D	D
313249	Business & Occupation	3	Wholesaling	D	D	D	D
313249	Business & Occupation	4	Service & Other Activities	D	D	D	D
313311	State Sales Tax	1	Retail Sales Tax	49	3,372,131	3,165,292	205,744
313311	Business & Occupation	2	Retailing	49	3,372,131	3,164,882	14,908
313311	Business & Occupation	3	Wholesaling	42	187,645,471	9,644,075	48,802
313311	Business & Occupation	4	Service & Other Activities	8	309,641	296,676	5,426
313311	State Use Tax	5	Use Tax	4	65,163	65,163	4,235
313311	Business & Occupation	6	Internal Distribution	D	D	D	D
313311	Business & Occupation	7	Manufacturing	7	1,923,145	1,923,033	9,730
313311	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	167,842	167,842	849
313311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
313311	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
313311	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
313311	Business & Occupation	58	Selected Business Services	D	D	D	D
313312	State Sales Tax	1	Retail Sales Tax	18	7,887,918	6,090,974	395,913
313312	Business & Occupation	2	Retailing	17	7,887,411	7,516,371	35,403
313312	Business & Occupation	3	Wholesaling	23	72,707,569	38,750,100	196,078
313312	Business & Occupation	4	Service & Other Activities	8	354,735	351,729	6,432
313312	State Use Tax	5	Use Tax	6	846,974	846,974	55,052
313312	Business & Occupation	7	Manufacturing	7	33,133,429	32,816,813	166,054
			Warehousing, Radio and TV Broadcasting;				
313312	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
313312	Other Taxes	65	Hazardous Substance	D	D	D	D
313320	State Sales Tax	1	Retail Sales Tax	4	378,888	378,888	24,629
313320	Business & Occupation	2	Retailing	4	378,888	378,888	1,783
313320	Business & Occupation	3	Wholesaling	3	1,843,714	790,588	4,001
313320	State Use Tax	5	Use Tax	D	D	D	D
313320	Business & Occupation	7	Manufacturing	3	4,487,192	4,478,372	22,660
			Warehousing, Radio and TV Broadcasting;				
313320	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
314110	State Sales Tax	1	Retail Sales Tax	3	51,682	51,682	3,358
314110	Business & Occupation	2	Retailing	3	51,682	51,682	242
314110	Business & Occupation	3	Wholesaling	3	77,223	1,755	9
314110	Business & Occupation	4	Service & Other Activities	D	D	D	D
314110	State Use Tax	5	Use Tax	D	D	D	D
314110	Business & Occupation	7	Manufacturing	D	D	D	D
314121	State Sales Tax	1	Retail Sales Tax	23	16,189,018	12,685,046	824,526
314121	Business & Occupation	2	Retailing	22	16,167,745	12,673,369	59,692
314121	Business & Occupation	3	Wholesaling	15	3,687,217	3,011,253	15,236
314121	Business & Occupation	4	Service & Other Activities	D	D	D	D
314121	State Use Tax	5	Use Tax	4	2,023	2,023	132
314121	Business & Occupation	6	Internal Distribution	D	D	D	D
314121	Business & Occupation	7	Manufacturing	9	1,281,986	1,280,869	6,481
314121	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	49,687	49,687	252
			Warehousing, Radio and TV Broadcasting;				
314121	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
314121	Business & Occupation	58	Selected Business Services	D	D	D	D
314129	State Sales Tax	1	Retail Sales Tax	23	4,831,644	3,780,752	245,743

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314129	Business & Occupation	2	Retailing	20	4,829,844	3,816,409	17,975
314129	Business & Occupation	3	Wholesaling	14	12,128,339	7,327,758	37,078
314129	Business & Occupation	4	Service & Other Activities	4	101,879	101,879	1,862
314129	State Use Tax	5	Use Tax	6	147,166	147,166	9,565
314129	Business & Occupation	7	Manufacturing	7	18,260,967	17,839,153	90,265
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
314129	Business & Occupation	21	Products	D	D	D	D
314129	Business & Occupation	58	Selected Business Services	D	D	D	D
314911	State Sales Tax	1	Retail Sales Tax	8	288,758	249,413	16,210
314911	Business & Occupation	2	Retailing	8	288,758	281,538	1,325
314911	Business & Occupation	3	Wholesaling	5	2,774,597	2,464,724	12,470
314911	Business & Occupation	4	Service & Other Activities	D	D	D	D
314911	State Use Tax	5	Use Tax	D	D	D	D
314911	Business & Occupation	7	Manufacturing	6	3,437,628	3,413,327	17,272
314911	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
314912	State Sales Tax	1	Retail Sales Tax	66	16,401,243	11,979,541	778,665
314912	Business & Occupation	2	Retailing	64	16,398,940	15,040,696	70,838
314912	Business & Occupation	3	Wholesaling	51	18,557,342	6,598,194	33,384
314912	Business & Occupation	4	Service & Other Activities	6	140,521	140,209	2,563
314912	State Use Tax	5	Use Tax	5	82,170	82,170	5,343
314912	Business & Occupation	6	Internal Distribution	D	D	D	D
314912	Business & Occupation	7	Manufacturing	24	11,207,497	11,089,805	56,107
314912	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
314912	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
314912	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	209,259	208,588	1,053
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
314912	Business & Occupation	21	Products	D	D	D	D
314912	Other Taxes	36	Litter Tax	D	D	D	D
314912	Other Taxes	65	Hazardous Substance	D	D	D	D
314991	State Sales Tax	1	Retail Sales Tax	7	1,235,996	663,127	43,100
314991	Business & Occupation	2	Retailing	7	1,235,996	694,964	3,272
314991	Business & Occupation	3	Wholesaling	10	11,891,416	9,695,788	49,059

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314991	Business & Occupation	4	Service & Other Activities	D	D	D	D
314991	Business & Occupation	7	Manufacturing	7	6,820,461	6,779,577	34,303
314991	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
314991	Business & Occupation	72	Financial Business Services	D	D	D	D
314999	State Sales Tax	1	Retail Sales Tax	106	10,329,227	4,952,852	321,940
314999	Business & Occupation	2	Retailing	104	10,327,922	5,336,730	25,139
314999	Business & Occupation	3	Wholesaling	80	51,472,031	20,159,073	102,014
314999	Business & Occupation	4	Service & Other Activities	22	1,454,469	1,452,707	26,570
314999	State Use Tax	5	Use Tax	19	84,425	84,425	5,495
314999	Business & Occupation	6	Internal Distribution	D	D	D	D
314999	Business & Occupation	7	Manufacturing	24	7,169,879	6,880,160	34,816
314999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
314999	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
314999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
314999	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
314999	Other Taxes	36	Litter Tax	D	D	D	D
314999	Business & Occupation	58	Selected Business Services	3	42,928	42,928	860
315191	State Sales Tax	1	Retail Sales Tax	7	693,756	661,352	42,988
315191	Business & Occupation	2	Retailing	7	693,756	661,352	3,112
315191	Business & Occupation	3	Wholesaling	5	4,804,491	666,342	3,373
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315191	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
315211	State Sales Tax	1	Retail Sales Tax	5	420,225	375,561	24,411
315211	Business & Occupation	2	Retailing	5	420,225	375,561	1,764
315211	Business & Occupation	3	Wholesaling	7	26,082,916	1,892,755	9,578
315211	Business & Occupation	4	Service & Other Activities	D	D	D	D
315211	State Use Tax	5	Use Tax	D	D	D	D
315211	Business & Occupation	7	Manufacturing	8	21,317,103	19,733,321	99,848
315212	State Sales Tax	1	Retail Sales Tax	13	754,511	613,276	39,867
315212	Business & Occupation	2	Retailing	13	754,511	734,188	3,458
315212	Business & Occupation	3	Wholesaling	6	6,138,713	422,546	2,136
315212	Business & Occupation	4	Service & Other Activities	3	6,877	6,877	125
315212	State Use Tax	5	Use Tax	D	D	D	D
315212	Business & Occupation	7	Manufacturing	7	14,605,143	14,550,385	73,626
315212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315222	State Sales Tax	1	Retail Sales Tax	4	23,853	23,853	1,551
315222	Business & Occupation	2	Retailing	4	23,853	23,853	113
315222	Business & Occupation	3	Wholesaling	D	D	D	D
315222	Business & Occupation	4	Service & Other Activities	3	4,468	4,468	82
315222	Business & Occupation	7	Manufacturing	D	D	D	D
315222	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315223	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315223	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	10	Processing for Hire/Printing and Publishing	D	D	D	D
315228	State Sales Tax	1	Retail Sales Tax	4	17,972	17,972	1,167
315228	Business & Occupation	2	Retailing	4	17,972	17,972	85
315228	Business & Occupation	3	Wholesaling	6	55,996,226	55,994,183	283,331
315228	Business & Occupation	4	Service & Other Activities	D	D	D	D
315228	State Use Tax	5	Use Tax	3	60,796	60,796	3,952
315228	Business & Occupation	7	Manufacturing	5	3,351,998	3,346,731	16,935
315228	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315231	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315231	Business & Occupation	2	Retailing	D	D	D	D
315231	Business & Occupation	3	Wholesaling	D	D	D	D
315231	Business & Occupation	7	Manufacturing	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	3	380,088	343,502	22,328
315233	Business & Occupation	2	Retailing	3	380,088	343,502	1,617
315233	Business & Occupation	4	Service & Other Activities	D	D	D	D
315239	State Sales Tax	1	Retail Sales Tax	3	297,222	261,406	16,990
315239	Business & Occupation	2	Retailing	3	297,222	297,222	1,400
315239	Business & Occupation	3	Wholesaling	3	4,999,971	2,292,295	11,599
315239	Business & Occupation	4	Service & Other Activities	D	D	D	D
315239	State Use Tax	5	Use Tax	D	D	D	D
315239	Business & Occupation	7	Manufacturing	3	53,758,097	53,724,572	271,847
315239	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315291	State Sales Tax	1	Retail Sales Tax	3	15,440	15,208	990
315291	Business & Occupation	2	Retailing	3	15,440	15,208	72
315291	Business & Occupation	3	Wholesaling	D	D	D	D
315291	State Use Tax	5	Use Tax	D	D	D	D
315291	Business & Occupation	7	Manufacturing	D	D	D	D
315291	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
315292	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315292	Business & Occupation	2	Retailing	D	D	D	D
315299	State Sales Tax	1	Retail Sales Tax	18	2,283,385	1,866,378	121,313
315299	Business & Occupation	2	Retailing	18	2,288,024	1,703,078	8,019
315299	Business & Occupation	3	Wholesaling	14	18,480,612	8,521,897	43,120
315299	Business & Occupation	4	Service & Other Activities	5	800,788	795,529	14,551
315299	State Use Tax	5	Use Tax	6	230,660	230,660	14,990
315299	Business & Occupation	7	Manufacturing	12	23,032,871	22,020,663	111,423
315299	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	2,147,863	2,147,863	10,868
315299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
315991	State Sales Tax	1	Retail Sales Tax	3	1,156,499	1,155,071	75,079
315991	Business & Occupation	2	Retailing	3	1,160,272	1,159,224	5,461

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315991	Business & Occupation	3	Wholesaling	4	281,145	191,322	969
315991	Business & Occupation	7	Manufacturing	D	D	D	D
315992	State Sales Tax	1	Retail Sales Tax	4	258,204	245,659	15,970
315992	Business & Occupation	2	Retailing	4	258,204	245,659	1,157
315992	Business & Occupation	3	Wholesaling	4	5,627,586	2,217,696	11,221
315992	State Use Tax	5	Use Tax	3	24,644	24,644	1,601
315992	Business & Occupation	7	Manufacturing	5	7,538,354	7,241,765	36,643
			Warehousing, Radio and TV Broadcasting;				
315992	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
315999	State Sales Tax	1	Retail Sales Tax	31	7,609,577	4,156,039	270,144
315999	Business & Occupation	2	Retailing	31	7,609,577	4,307,187	20,288
315999	Business & Occupation	3	Wholesaling	22	58,972,278	8,254,882	41,768
315999	Business & Occupation	4	Service & Other Activities	3	25,635	25,635	468
315999	State Use Tax	5	Use Tax	5	99,065	99,065	6,446
315999	Business & Occupation	6	Internal Distribution	D	D	D	D
315999	Business & Occupation	7	Manufacturing	13	17,471,945	17,319,658	87,636
			Processing for Hire/Printing and Publishing				
315999	Business & Occupation	10	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
			Products				
316110	State Sales Tax	1	Retail Sales Tax	6	515,570	413,649	26,887
316110	Business & Occupation	2	Retailing	6	515,570	514,036	2,418
316110	Business & Occupation	3	Wholesaling	4	1,165,634	1,152,310	5,829
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	D	D	D	D
316211	Business & Occupation	2	Retailing	D	D	D	D
316211	Business & Occupation	7	Manufacturing	D	D	D	D
316213	State Sales Tax	1	Retail Sales Tax	5	615,511	538,841	35,027
316213	Business & Occupation	2	Retailing	5	615,511	541,015	2,548
316213	Business & Occupation	3	Wholesaling	D	D	D	D
316991	State Sales Tax	1	Retail Sales Tax	D	D	D	D
316991	Business & Occupation	2	Retailing	D	D	D	D
316991	Business & Occupation	3	Wholesaling	D	D	D	D
316991	Business & Occupation	4	Service & Other Activities	D	D	D	D
316991	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
316991	Business & Occupation	7	Manufacturing	D	D	D	D
316992	Business & Occupation	7	Manufacturing	D	D	D	D
316993	State Sales Tax	1	Retail Sales Tax	5	21,484	21,484	1,396
316993	Business & Occupation	2	Retailing	4	21,351	21,351	99
316993	Business & Occupation	3	Wholesaling	D	D	D	D
316993	State Use Tax	5	Use Tax	D	D	D	D
316993	Business & Occupation	7	Manufacturing	D	D	D	D
316993	Other Taxes	36	Litter Tax	D	D	D	D
316999	State Sales Tax	1	Retail Sales Tax	9	5,951,062	1,845,660	119,970
316999	Business & Occupation	2	Retailing	9	5,951,062	1,852,001	8,720
316999	Business & Occupation	3	Wholesaling	11	7,753,614	1,170,593	5,924
316999	State Use Tax	5	Use Tax	3	69,964	69,964	4,548
316999	Business & Occupation	7	Manufacturing	8	8,958,030	8,910,276	45,086
316999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
321113	State Sales Tax	1	Retail Sales Tax	94	30,845,178	30,111,277	1,957,227
321113	Business & Occupation	2	Retailing	91	30,821,545	28,984,860	136,522
321113	Business & Occupation	3	Wholesaling	86	779,561,021	738,593,952	3,737,278
321113	Business & Occupation	4	Service & Other Activities	21	6,221,225	6,221,225	113,781
321113	State Use Tax	5	Use Tax	49	6,525,668	6,525,668	424,168
321113	Business & Occupation	6	Internal Distribution	D	D	D	D
321113	Business & Occupation	7	Manufacturing	76	770,808,802	734,054,963	3,714,306
321113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	1,225,571	899,661	17,224
321113	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	10,248,684	10,248,684	51,859
321113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,640,138	1,640,138	8,299
321113	Public Utility Tax	13	Other Public Service	D	D	D	D
321113	Business & Occupation	16	Extracting, Extracting for Hire	11	139,933,799	139,903,958	707,917
321113	Business & Occupation	58	Selected Business Services	4	1,234,077	1,234,077	24,678
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	16	8,410,150	8,098,479	526,410
321114	Business & Occupation	2	Retailing	16	8,411,249	8,399,979	39,564
321114	Business & Occupation	3	Wholesaling	15	116,032,341	95,413,507	482,789
321114	Business & Occupation	4	Service & Other Activities	4	150,277	150,277	2,747

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321114	State Use Tax	5	Use Tax	7	431,981	431,981	28,079
321114	Business & Occupation	7	Manufacturing	9	41,918,147	40,084,585	202,829
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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
321114	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
321114	Other Taxes	65	Hazardous Substance	4	1,799,578	1,799,578	12,592
321211	State Sales Tax	1	Retail Sales Tax	8	144,905	144,305	9,375
321211	Business & Occupation	2	Retailing	8	144,905	144,905	683
321211	Business & Occupation	3	Wholesaling	9	54,215,450	52,255,545	264,413
321211	State Use Tax	5	Use Tax	7	311,349	311,349	20,235
321211	Business & Occupation	7	Manufacturing	7	47,164,476	44,876,910	227,075
321211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
321212	State Sales Tax	1	Retail Sales Tax	8	2,429,497	2,408,958	156,585
321212	Business & Occupation	2	Retailing	8	2,429,497	2,337,839	11,012
321212	Business & Occupation	3	Wholesaling	12	69,185,176	48,752,750	246,687
321212	Business & Occupation	4	Service & Other Activities	3	139,938	139,938	2,562
321212	State Use Tax	5	Use Tax	6	280,121	280,121	18,207
321212	Business & Occupation	6	Internal Distribution	D	D	D	D
321212	Business & Occupation	7	Manufacturing	8	80,038,370	78,967,548	399,576
321212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
321212	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
321212	Other Taxes	65	Hazardous Substance	D	D	D	D
321213	State Sales Tax	1	Retail Sales Tax	12	2,114,690	1,516,671	98,585
321213	Business & Occupation	2	Retailing	12	2,114,690	1,518,743	7,151
321213	Business & Occupation	3	Wholesaling	13	24,537,507	6,742,952	34,122
321213	Business & Occupation	4	Service & Other Activities	3	30,412	25,985	475
321213	State Use Tax	5	Use Tax	D	D	D	D
321213	Business & Occupation	7	Manufacturing	8	36,296,242	35,227,546	178,251
321213	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	158,498	158,498	802
321213	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321214	State Sales Tax	1	Retail Sales Tax	27	32,039,833	29,456,919	1,914,703
321214	Business & Occupation	2	Retailing	27	32,039,833	29,469,142	138,802
321214	Business & Occupation	3	Wholesaling	29	34,340,249	33,350,836	168,755
321214	Business & Occupation	4	Service & Other Activities	6	22,568	22,234	404
321214	State Use Tax	5	Use Tax	11	83,118	83,118	5,402
321214	Business & Occupation	7	Manufacturing	21	5,042,804	4,250,885	21,511
			Warehousing, Radio and TV Broadcasting;				
321214	Business & Occupation	11	Public Road Construction/Gov't Contracting	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	1,254,105	1,238,315	80,490
321219	Business & Occupation	2	Retailing	3	1,251,132	1,248,634	5,881
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
321911	State Sales Tax	1	Retail Sales Tax	56	35,329,560	34,224,026	2,224,567
321911	Business & Occupation	2	Retailing	55	35,331,103	34,264,818	161,391
321911	Business & Occupation	3	Wholesaling	51	221,938,407	122,873,210	621,742
321911	Business & Occupation	4	Service & Other Activities	13	237,166	235,091	4,303
321911	State Use Tax	5	Use Tax	17	632,720	632,720	41,133
321911	Business & Occupation	7	Manufacturing	33	114,032,962	92,598,124	468,548
			Warehousing, Radio and TV Broadcasting;				
321911	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
321911	Business & Occupation	72	Financial Business Services	3	13,533	13,533	216
321912	State Sales Tax	1	Retail Sales Tax	47	5,062,029	4,775,308	310,398
321912	Business & Occupation	2	Retailing	45	5,052,056	4,950,450	23,317
321912	Business & Occupation	3	Wholesaling	38	666,618,316	642,776,778	3,252,459
321912	Business & Occupation	4	Service & Other Activities	7	54,610,624	54,589,281	998,437
321912	State Use Tax	5	Use Tax	20	32,521,514	32,521,514	2,113,902
321912	Business & Occupation	7	Manufacturing	27	788,470,098	786,693,754	3,980,676
			Warehousing, Radio and TV Broadcasting;				
321912	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
321912	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
321912	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
321912	Business & Occupation	16	Extracting, Extracting for Hire	12	372,608,123	372,581,206	1,885,261
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	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	64	7,722,865	7,556,343	491,167
321918	Business & Occupation	2	Retailing	61	7,700,464	7,562,368	35,616
321918	Business & Occupation	3	Wholesaling	60	93,158,828	58,097,673	293,971
321918	Business & Occupation	4	Service & Other Activities	13	2,292,800	496,416	9,076
321918	State Use Tax	5	Use Tax	22	689,061	689,061	44,791
321918	Business & Occupation	6	Internal Distribution	3	1,326,394	1,326,394	6,712
321918	Business & Occupation	7	Manufacturing	38	174,433,648	171,461,404	867,593
321918	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	644,403	644,403	3,262
321918	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	218,837	218,837	1,108
321918	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
321918	Business & Occupation	19	Retailing of Interstate Transportation Equip. Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy	D	D	D	D
321918	Business & Occupation	21	Products	D	D	D	D
321918	Other Taxes	36	Litter Tax	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	53	22,131,603	21,415,268	1,391,995
321920	Business & Occupation	2	Retailing	52	21,986,822	20,676,948	97,394
321920	Business & Occupation	3	Wholesaling	41	63,384,573	51,821,016	262,209
321920	Business & Occupation	4	Service & Other Activities	7	6,638,999	6,638,999	121,428

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321920	State Use Tax	5	Use Tax	15	268,721	268,721	17,469
321920	Business & Occupation	6	Internal Distribution	D	D	D	D
321920	Business & Occupation	7	Manufacturing	26	14,509,223	14,062,863	71,158
321920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	311,309	310,092	1,569
321920	Business & Occupation	16	Extracting, Extracting for Hire	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	3,790,791	3,692,723	240,029
321991	Business & Occupation	2	Retailing	6	3,790,791	3,692,723	17,395
321991	Business & Occupation	3	Wholesaling	3	453,493	453,493	2,294
321991	Business & Occupation	4	Service & Other Activities	D	D	D	D
321991	State Use Tax	5	Use Tax	4	138,213	138,213	8,986
321991	Business & Occupation	7	Manufacturing	4	51,519,069	51,480,442	260,489
321992	State Sales Tax	1	Retail Sales Tax	25	30,676,758	26,029,425	1,691,918
321992	Business & Occupation	2	Retailing	25	30,676,758	26,269,829	123,736
321992	Business & Occupation	3	Wholesaling	14	20,833,989	14,318,648	72,454
321992	Business & Occupation	4	Service & Other Activities	7	825,113	820,394	15,009
321992	State Use Tax	5	Use Tax	9	125,494	125,494	8,157
321992	Business & Occupation	6	Internal Distribution	D	D	D	D
321992	Business & Occupation	7	Manufacturing	13	38,659,844	38,519,318	194,903
321992	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
321992	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
321992	Other Taxes	36	Litter Tax	D	D	D	D
321992	Business & Occupation	58	Selected Business Services	4	1,347,517	1,312,739	26,253
321999	State Sales Tax	1	Retail Sales Tax	293	19,173,767	18,308,563	1,190,063
321999	Business & Occupation	2	Retailing	278	18,860,717	17,753,221	83,618
321999	Business & Occupation	3	Wholesaling	195	91,098,934	78,854,869	398,990
321999	Business & Occupation	4	Service & Other Activities	34	7,358,995	7,322,553	133,931
321999	State Use Tax	5	Use Tax	46	874,831	874,831	56,866
321999	Business & Occupation	6	Internal Distribution	D	D	D	D
321999	Business & Occupation	7	Manufacturing	125	194,212,518	192,047,437	971,760

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	697,960	697,960	13,275
321999	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	6,216,769	4,838,379	24,477
321999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	2,692,932	2,692,932	13,627
321999	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
321999	Business & Occupation	16	Extracting, Extracting for Hire	23	60,871,024	60,798,894	307,641
321999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
321999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
321999	Other Taxes	36	Litter Tax	D	D	D	D
321999	Business & Occupation	58	Selected Business Services	9	1,742,725	1,589,369	31,788
321999	Other Taxes	64	Refuse Collection	D	D	D	D
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	D	D	D	D
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	217,715,190	206,268,994	1,043,721
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
322110	Other Taxes	36	Litter Tax	D	D	D	D
322121	State Sales Tax	1	Retail Sales Tax	13	54,526,778	4,709,319	306,106
322121	Business & Occupation	2	Retailing	12	54,524,458	54,505,409	256,720
322121	Business & Occupation	3	Wholesaling	13	582,060,838	480,598,915	2,431,833
322121	Business & Occupation	4	Service & Other Activities	8	1,160,297	1,126,254	20,598
322121	State Use Tax	5	Use Tax	9	29,705,087	29,705,087	1,930,833
322121	Business & Occupation	7	Manufacturing	12	1,861,011,757	1,698,602,816	8,594,929
322121	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
322121	Other Taxes	36	Litter Tax	5	150,574,630	150,574,630	22,586
322121	Public Utility Tax	49	Power	D	D	D	D
322121	Other Taxes	65	Hazardous Substance	7	47,020,000	47,018,962	329,133
322122	State Sales Tax	1	Retail Sales Tax	4	138,884	79,412	5,164

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322122	Business & Occupation	2	Retailing	4	138,884	71,781	338
322122	Business & Occupation	3	Wholesaling	3	227,591,776	23,654,294	119,692
322122	Business & Occupation	4	Service & Other Activities	4	1,208,765	1,185,365	21,679
322122	State Use Tax	5	Use Tax	D	D	D	D
322122	Business & Occupation	7	Manufacturing	3	197,154,969	180,858,104	915,142
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	2,680,511	2,680,511	174,234
322211	Business & Occupation	2	Retailing	9	2,680,511	2,680,511	12,625
322211	Business & Occupation	3	Wholesaling	10	154,127,019	125,543,713	635,254
322211	Business & Occupation	4	Service & Other Activities	D	D	D	D
322211	State Use Tax	5	Use Tax	6	926,631	926,631	60,234
322211	Business & Occupation	6	Internal Distribution	D	D	D	D
322211	Business & Occupation	7	Manufacturing	12	35,839,619	34,137,423	172,731
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	6	143,774,922	143,774,922	21,566
322212	State Sales Tax	1	Retail Sales Tax	7	2,083,607	1,737,148	112,915
322212	Business & Occupation	2	Retailing	7	2,083,607	1,966,569	9,262
322212	Business & Occupation	3	Wholesaling	9	80,035,765	57,549,381	291,196
322212	Business & Occupation	4	Service & Other Activities	3	1,368,565	1,368,565	25,032
322212	State Use Tax	5	Use Tax	5	676,855	676,855	44,002
322212	Business & Occupation	7	Manufacturing	7	31,978,642	29,802,070	150,800
322212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
322212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
322212	Other Taxes	36	Litter Tax	6	40,367,720	40,367,720	6,055

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322213	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322213	Business & Occupation	2	Retailing	D	D	D	D
322213	State Use Tax	5	Use Tax	D	D	D	D
322213	Business & Occupation	7	Manufacturing	D	D	D	D
322213	Other Taxes	36	Litter Tax	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	72,387,273	66,935,238	338,690
322214	State Use Tax	5	Use Tax	D	D	D	D
322214	Business & Occupation	7	Manufacturing	3	24,462,960	22,976,778	116,263
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	6,704,699	6,333,442	32,046
322222	State Use Tax	5	Use Tax	D	D	D	D
322222	Business & Occupation	6	Internal Distribution	D	D	D	D
322222	Business & Occupation	7	Manufacturing	4	6,937,971	6,910,076	34,966
322222	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	114,909	114,909	582
322222	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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
322223	Other Taxes	36	Litter Tax	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	State Use Tax	5	Use Tax	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	5	218,623	218,607	14,207
322231	Business & Occupation	2	Retailing	5	218,623	218,607	1,032
322231	Business & Occupation	3	Wholesaling	4	21,775,168	6,820,495	34,509
322231	State Use Tax	5	Use Tax	4	171,475	171,475	11,146
322231	Business & Occupation	7	Manufacturing	4	29,103,422	28,261,333	143,003
322231	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322231	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
322231	Other Taxes	36	Litter Tax	D	D	D	D
322232	State Sales Tax	1	Retail Sales Tax	6	22,840,685	15,666,720	1,018,335
322232	Business & Occupation	2	Retailing	4	10,528,742	10,053,551	47,351
322232	Business & Occupation	3	Wholesaling	6	28,721,465	16,774,430	84,876
322232	Business & Occupation	4	Service & Other Activities	D	D	D	D
322232	State Use Tax	5	Use Tax	4	257,987	257,987	16,770
322232	Business & Occupation	7	Manufacturing	4	15,523,525	15,517,570	78,517
322232	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322232	Other Taxes	36	Litter Tax	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	4	Service & Other Activities	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
322291	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322291	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
322299	State Sales Tax	1	Retail Sales Tax	7	528,291	511,760	33,265
322299	Business & Occupation	2	Retailing	7	528,598	521,496	2,454
322299	Business & Occupation	3	Wholesaling	9	15,618,752	7,379,711	37,342
322299	Business & Occupation	4	Service & Other Activities	D	D	D	D
322299	State Use Tax	5	Use Tax	4	103,569	103,569	6,730
322299	Business & Occupation	7	Manufacturing	9	18,650,009	17,601,946	89,067
322299	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
322299	Business & Occupation	58	Selected Business Services	D	D	D	D
323110	State Sales Tax	1	Retail Sales Tax	196	103,839,135	91,230,875	5,930,020
323110	Business & Occupation	2	Retailing	151	66,713,641	63,183,407	297,592
323110	Business & Occupation	3	Wholesaling	121	104,789,109	66,770,120	337,856
323110	Business & Occupation	4	Service & Other Activities	25	235,101	231,610	4,233
323110	State Use Tax	5	Use Tax	48	2,284,464	2,284,464	148,490
323110	Business & Occupation	6	Internal Distribution	3	15,342	15,342	77
323110	Business & Occupation	7	Manufacturing	12	32,452,450	24,862,572	125,808
323110	Business & Occupation	10	Processing for Hire/Printing and Publishing	97	167,805,514	167,316,388	846,614
323110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	1,579,757	1,579,757	7,994
323110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	13,750	13,750	2
323110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
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	15	16,945,800	16,945,800	2,541
323110	Business & Occupation	58	Selected Business Services	3	241,974	241,974	4,840
323110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323111	State Sales Tax	1	Retail Sales Tax	31	19,965,303	17,650,751	1,147,292
323111	Business & Occupation	2	Retailing	21	4,557,119	4,091,317	19,274
323111	Business & Occupation	3	Wholesaling	17	4,600,658	4,487,459	22,706
323111	Business & Occupation	4	Service & Other Activities	5	2,189,024	1,122,685	20,533
323111	State Use Tax	5	Use Tax	11	1,394,384	1,394,384	90,634
323111	Business & Occupation	7	Manufacturing	4	943,419	924,279	4,677
323111	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	34,727,181	34,390,727	174,024
323111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
323111	Other Taxes	36	Litter Tax	D	D	D	D
323111	Business & Occupation	58	Selected Business Services	D	D	D	D
323112	State Sales Tax	1	Retail Sales Tax	53	31,599,418	28,626,381	1,860,720
323112	Business & Occupation	2	Retailing	39	18,298,632	15,845,310	74,630
323112	Business & Occupation	3	Wholesaling	36	12,833,607	12,577,555	63,643
323112	Business & Occupation	4	Service & Other Activities	12	36,080	36,076	659
323112	State Use Tax	5	Use Tax	22	497,036	497,036	32,307
323112	Business & Occupation	6	Internal Distribution	D	D	D	D
323112	Business & Occupation	7	Manufacturing	6	3,566,438	3,565,093	18,038
323112	Business & Occupation	10	Processing for Hire/Printing and Publishing	28	28,287,010	28,158,967	142,483
323112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
323112	Other Taxes	36	Litter Tax	3	3,748,388	3,748,388	562
323112	Business & Occupation	58	Selected Business Services	D	D	D	D
323113	State Sales Tax	1	Retail Sales Tax	170	45,231,221	43,015,157	2,795,995
323113	Business & Occupation	2	Retailing	152	19,525,976	17,731,468	83,518
323113	Business & Occupation	3	Wholesaling	93	23,591,764	16,865,996	85,346
323113	Business & Occupation	4	Service & Other Activities	9	185,573	185,214	3,386
323113	State Use Tax	5	Use Tax	24	1,064,236	1,064,236	69,177
323113	Business & Occupation	6	Internal Distribution	D	D	D	D
323113	Business & Occupation	7	Manufacturing	27	38,504,458	37,659,539	190,550
323113	Business & Occupation	10	Processing for Hire/Printing and Publishing	32	30,223,088	30,183,820	152,726
323113	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
323113	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
323113	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
323113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
323113	Other Taxes	36	Litter Tax	5	22,499,976	22,499,976	3,374
323113	Business & Occupation	58	Selected Business Services	D	D	D	D
323114	State Sales Tax	1	Retail Sales Tax	139	49,529,290	45,543,923	2,960,359
323114	Business & Occupation	2	Retailing	110	31,701,537	31,032,098	146,146
323114	Business & Occupation	3	Wholesaling	82	9,619,118	7,076,922	35,809
323114	Business & Occupation	4	Service & Other Activities	17	182,432	167,509	3,057
323114	State Use Tax	5	Use Tax	20	189,550	189,550	12,319
323114	Business & Occupation	7	Manufacturing	6	4,032,396	4,032,396	20,402
323114	Business & Occupation	10	Processing for Hire/Printing and Publishing	55	25,562,473	25,519,236	129,126
323114	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	61,817	61,817	312
323114	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
323114	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	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	17	6,943,479	6,943,479	1,043
323114	Business & Occupation	58	Selected Business Services	6	121,851	121,851	2,442
323115	State Sales Tax	1	Retail Sales Tax	32	13,698,556	12,942,432	841,266
323115	Business & Occupation	2	Retailing	28	8,800,307	7,741,525	36,460
323115	Business & Occupation	3	Wholesaling	19	1,681,754	1,653,954	8,370
323115	Business & Occupation	4	Service & Other Activities	D	D	D	D
323115	State Use Tax	5	Use Tax	10	121,750	121,750	7,918
323115	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	39,353,037	39,349,789	199,112
323115	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
323115	Other Taxes	36	Litter Tax	4	1,748,054	1,748,054	261

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323115	Business & Occupation	58	Selected Business Services	D	D	D	D
323116	State Sales Tax	1	Retail Sales Tax	12	8,366,939	6,318,524	410,704
323116	Business & Occupation	2	Retailing	9	5,380,338	4,364,929	20,560
323116	Business & Occupation	3	Wholesaling	5	1,637,313	1,635,513	8,275
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	10	Processing for Hire/Printing and Publishing	6	7,326,250	7,041,766	35,632
323116	Business & Occupation	58	Selected Business Services	D	D	D	D
323117	State Sales Tax	1	Retail Sales Tax	27	2,248,318	2,052,648	133,423
323117	Business & Occupation	2	Retailing	23	2,084,065	1,911,738	9,006
323117	Business & Occupation	3	Wholesaling	13	1,377,277	1,374,762	6,956
323117	Business & Occupation	4	Service & Other Activities	3	895,345	859,725	15,724
323117	State Use Tax	5	Use Tax	4	28,755	28,755	1,870
323117	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	2,220,191	2,179,221	11,026
323117	Other Taxes	36	Litter Tax	D	D	D	D
323118	State Sales Tax	1	Retail Sales Tax	5	11,062,977	11,062,977	719,097
323118	Business & Occupation	2	Retailing	4	11,056,117	11,055,866	52,074
323118	Business & Occupation	3	Wholesaling	3	2,098,468	2,098,468	10,617
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	326	140,627,621	121,400,032	7,891,001
323119	Business & Occupation	2	Retailing	240	78,654,941	61,795,594	291,072
323119	Business & Occupation	3	Wholesaling	202	70,916,850	58,977,717	298,447
323119	Business & Occupation	4	Service & Other Activities	42	1,137,410	1,048,710	19,187
323119	State Use Tax	5	Use Tax	68	2,759,161	2,759,161	179,354
323119	Business & Occupation	6	Internal Distribution	3	15,867	15,867	80
323119	Business & Occupation	7	Manufacturing	31	2,127,720	2,083,788	10,542
323119	Business & Occupation	10	Processing for Hire/Printing and Publishing	164	182,578,331	180,052,893	911,070
323119	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	199,643	197,766	1,001

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323119	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
323119	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
323119	Other Taxes	36	Litter Tax	32	31,600,407	31,600,407	4,740
323119	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
323119	Business & Occupation	58	Selected Business Services	9	571,823	570,074	11,405
323119	Business & Occupation	72	Financial Business Services	D	D	D	D
323121	State Sales Tax	1	Retail Sales Tax	35	3,216,154	2,998,220	194,886
323121	Business & Occupation	2	Retailing	35	3,008,370	2,795,795	13,168
323121	Business & Occupation	3	Wholesaling	21	3,484,734	2,858,860	14,468
323121	Business & Occupation	4	Service & Other Activities	6	110,440	89,013	1,629
323121	State Use Tax	5	Use Tax	7	17,084	17,084	1,111
323121	Business & Occupation	6	Internal Distribution	D	D	D	D
323121	Business & Occupation	7	Manufacturing	4	2,135,417	2,128,407	10,772
323121	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	6,393,951	6,367,715	32,225
323121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
323121	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
323121	Other Taxes	36	Litter Tax	D	D	D	D
323122	State Sales Tax	1	Retail Sales Tax	103	21,104,146	17,119,601	1,112,779
323122	Business & Occupation	2	Retailing	94	19,355,023	15,399,374	72,523
323122	Business & Occupation	3	Wholesaling	56	14,363,013	11,729,295	59,355
323122	Business & Occupation	4	Service & Other Activities	32	720,075	718,482	13,137
323122	State Use Tax	5	Use Tax	22	254,734	254,734	16,565
323122	Business & Occupation	6	Internal Distribution	D	D	D	D
323122	Business & Occupation	7	Manufacturing	15	7,756,477	7,519,708	38,056
323122	Business & Occupation	10	Processing for Hire/Printing and Publishing	24	2,609,284	2,533,156	12,817
323122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	41,685	41,685	211
323122	Other Taxes	36	Litter Tax	6	124,448	124,448	20

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323122	Business & Occupation	58	Selected Business Services	37	285,549	277,717	5,558
323122	Business & Occupation	72	Financial Business Services	D	D	D	D
324110	State Sales Tax	1	Retail Sales Tax	9	465,647,712	46,110,094	2,997,154
324110	Business & Occupation	2	Retailing	8	465,647,685	400,521,665	1,886,457
324110	Business & Occupation	3	Wholesaling	9	4,093,243,144	3,513,668,852	17,779,165
324110	Business & Occupation	4	Service & Other Activities	6	16,561,491	16,548,879	302,681
324110	State Use Tax	5	Use Tax	9	16,295,735	16,295,735	1,059,224
324110	Business & Occupation	6	Internal Distribution	D	D	D	D
324110	Business & Occupation	7	Manufacturing	9	2,004,866,508	1,998,441,088	10,112,116
			Warehousing, Radio and TV Broadcasting;				
324110	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
324110	Business & Occupation	16	Extracting, Extracting for Hire	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	8	3,928,608,002	3,817,049,508	26,719,348
324110	Business & Occupation	72	Financial Business Services	D	D	D	D
324121	State Sales Tax	1	Retail Sales Tax	D	D	D	D
324121	Business & Occupation	2	Retailing	D	D	D	D
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	4	747,535	747,146	48,565
324122	Business & Occupation	2	Retailing	3	747,405	747,016	3,520
324122	Business & Occupation	3	Wholesaling	7	84,142,050	56,088,874	283,808
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	34,041,247	26,279,658	132,976
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
324191	State Use Tax	5	Use Tax	D	D	D	D
324191	Business & Occupation	7	Manufacturing	D	D	D	D
324191	Other Taxes	65	Hazardous Substance	D	D	D	D
324199	State Sales Tax	1	Retail Sales Tax	3	190,018	190,018	12,351

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
324199	Business & Occupation	2	Retailing	3	190,018	190,018	894
324199	Business & Occupation	3	Wholesaling	4	4,976,305	4,894,204	24,767
324199	State Use Tax	5	Use Tax	4	50,396	50,396	3,276
324199	Business & Occupation	7	Manufacturing	4	19,189,378	19,143,705	96,869
			Warehousing, Radio and TV Broadcasting;				
324199	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
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	Other Taxes	65	Hazardous Substance	D	D	D	D
325120	State Sales Tax	1	Retail Sales Tax	5	7,318,407	7,318,407	475,696
325120	Business & Occupation	2	Retailing	5	7,318,407	7,318,407	34,471
325120	Business & Occupation	3	Wholesaling	4	16,110,138	16,110,138	81,519
325120	State Use Tax	5	Use Tax	3	694,400	694,400	45,134
325120	Business & Occupation	7	Manufacturing	3	20,717,206	20,717,206	104,830
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	7	Manufacturing	D	D	D	D
325181	Other Taxes	65	Hazardous Substance	D	D	D	D
325188	State Sales Tax	1	Retail Sales Tax	6	10,577,220	10,577,220	687,518
325188	Business & Occupation	2	Retailing	5	10,255,925	10,255,925	48,304
325188	Business & Occupation	3	Wholesaling	6	58,281,306	58,281,248	294,906
325188	Business & Occupation	4	Service & Other Activities	D	D	D	D
325188	State Use Tax	5	Use Tax	7	8,184,470	8,184,470	531,994
325188	Business & Occupation	7	Manufacturing	6	123,706,135	123,706,135	625,954
			Warehousing, Radio and TV Broadcasting;				
325188	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
325188	Business & Occupation	58	Selected Business Services	D	D	D	D
325188	Other Taxes	65	Hazardous Substance	6	6,518,089	6,518,089	45,622

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325191	State Sales Tax	1	Retail Sales Tax	D	D	D	D
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	Other Taxes	65	Hazardous Substance	D	D	D	D
325192	Business & Occupation	3	Wholesaling	D	D	D	D
325199	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325199	Business & Occupation	2	Retailing	D	D	D	D
325199	Business & Occupation	3	Wholesaling	3	22,101,809	7,372,418	37,302
325199	Business & Occupation	4	Service & Other Activities	D	D	D	D
325199	State Use Tax	5	Use Tax	3	144,790	144,790	9,408
325199	Business & Occupation	7	Manufacturing	3	11,245,226	11,245,226	56,899
325199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325199	Other Taxes	65	Hazardous Substance	D	D	D	D
325211	State Sales Tax	1	Retail Sales Tax	7	1,230,802	369,320	24,007
325211	Business & Occupation	2	Retailing	7	1,230,802	1,032,043	4,862
325211	Business & Occupation	3	Wholesaling	15	60,723,582	46,083,016	233,177
325211	Business & Occupation	4	Service & Other Activities	D	D	D	D
325211	State Use Tax	5	Use Tax	7	677,055	677,055	44,008
325211	Business & Occupation	7	Manufacturing	9	125,338,211	119,068,639	602,487
325211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
325211	Other Taxes	36	Litter Tax	D	D	D	D
325211	Business & Occupation	58	Selected Business Services	D	D	D	D
325211	Other Taxes	65	Hazardous Substance	D	D	D	D
325212	State Sales Tax	1	Retail Sales Tax	3	2,324,535	2,324,535	151,096
325212	Business & Occupation	2	Retailing	3	2,324,535	2,324,535	10,948
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
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	5	10,123,690	4,602,942	23,288
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	3	28,317,874	27,761,827	140,475

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	3	6,348	6,087	396
325314	Business & Occupation	2	Retailing	D	D	D	D
325314	Business & Occupation	3	Wholesaling	5	502,286	259,096	1,309
325314	Business & Occupation	4	Service & Other Activities	3	100,666	100,666	1,841
325314	State Use Tax	5	Use Tax	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
325320	State Sales Tax	1	Retail Sales Tax	3	1,785,004	1,785,004	116,026
325320	Business & Occupation	2	Retailing	3	1,785,004	1,785,004	8,409
325320	Business & Occupation	3	Wholesaling	6	29,808,068	18,990,051	96,089
325320	Business & Occupation	7	Manufacturing	D	D	D	D
325320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
325320	Other Taxes	65	Hazardous Substance	D	D	D	D
325411	State Sales Tax	1	Retail Sales Tax	8	10,373,465	2,323,140	151,002
325411	Business & Occupation	2	Retailing	8	10,373,454	3,115,264	14,672
325411	Business & Occupation	3	Wholesaling	3	17,351,297	17,351,297	87,799
325411	Business & Occupation	4	Service & Other Activities	D	D	D	D
325411	State Use Tax	5	Use Tax	3	84,450	84,450	5,490
325411	Business & Occupation	7	Manufacturing	D	D	D	D
325412	State Sales Tax	1	Retail Sales Tax	8	695,558	306,910	19,949
325412	Business & Occupation	2	Retailing	8	695,558	303,965	1,433
325412	Business & Occupation	3	Wholesaling	11	12,709,922	7,760,283	39,268
325412	Business & Occupation	4	Service & Other Activities	5	804,846	654,846	11,979
325412	State Use Tax	5	Use Tax	7	2,234,910	2,234,910	145,272
325412	Business & Occupation	7	Manufacturing	5	23,689,613	23,689,613	119,870
325412	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325413	Business & Occupation	2	Retailing	D	D	D	D
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	3	1,312,622	1,312,622	6,641
325413	Other Taxes	65	Hazardous Substance	D	D	D	D
325414	State Sales Tax	1	Retail Sales Tax	5	798,968	716,619	46,582
325414	Business & Occupation	2	Retailing	5	798,968	724,462	3,414
325414	Business & Occupation	3	Wholesaling	4	181,880,590	5,240,485	26,515
325414	Business & Occupation	4	Service & Other Activities	3	18,537,820	18,537,820	339,057
325414	State Use Tax	5	Use Tax	3	2,669,074	2,669,074	173,489
325414	Business & Occupation	7	Manufacturing	4	9,248,353	9,205,841	46,585
325414	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325414	Business & Occupation	58	Selected Business Services	D	D	D	D
325510	State Sales Tax	1	Retail Sales Tax	16	22,897,143	21,831,393	1,419,041
325510	Business & Occupation	2	Retailing	16	22,897,143	21,848,135	102,899
325510	Business & Occupation	3	Wholesaling	14	39,702,478	32,311,706	163,496
325510	Business & Occupation	4	Service & Other Activities	3	4,050	4,035	75
325510	State Use Tax	5	Use Tax	7	290,796	290,796	18,902
325510	Business & Occupation	6	Internal Distribution	3	13,013,733	13,013,733	65,847
325510	Business & Occupation	7	Manufacturing	8	13,454,862	13,406,804	67,844
325510	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	D	D	D	D
325520	State Sales Tax	1	Retail Sales Tax	5	140,043	140,042	9,103
325520	Business & Occupation	2	Retailing	5	140,043	140,043	661
325520	Business & Occupation	3	Wholesaling	10	11,061,687	10,587,662	53,571
325520	State Use Tax	5	Use Tax	4	80,802	80,802	5,251
325520	Business & Occupation	7	Manufacturing	6	4,902,125	4,902,125	24,805
325520	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
325520	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325611	State Sales Tax	1	Retail Sales Tax	17	1,085,856	192,481	12,512
325611	Business & Occupation	2	Retailing	17	1,085,856	194,733	917
325611	Business & Occupation	3	Wholesaling	15	14,466,364	14,365,805	72,687
325611	Business & Occupation	4	Service & Other Activities	D	D	D	D
325611	State Use Tax	5	Use Tax	D	D	D	D
325611	Business & Occupation	7	Manufacturing	7	1,659,503	1,491,907	7,548
325611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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	13,891,754	13,891,754	2,084
325612	State Sales Tax	1	Retail Sales Tax	13	14,591,879	1,934,257	125,723
325612	Business & Occupation	2	Retailing	13	14,586,994	1,933,063	9,102
325612	Business & Occupation	3	Wholesaling	11	8,472,555	3,173,632	16,061
325612	Business & Occupation	4	Service & Other Activities	4	311,142	109,162	1,998
325612	State Use Tax	5	Use Tax	4	39,729	39,729	2,585
325612	Business & Occupation	7	Manufacturing	11	18,809,820	16,889,405	85,457
325612	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325612	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
325612	Other Taxes	36	Litter Tax	4	1,421,434	1,421,434	213
325612	Business & Occupation	58	Selected 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
325620	State Sales Tax	1	Retail Sales Tax	6	116,691	57,367	3,727
325620	Business & Occupation	2	Retailing	6	116,691	61,081	288
325620	Business & Occupation	3	Wholesaling	6	1,603,799	849,981	4,302
325620	State Use Tax	5	Use Tax	D	D	D	D
325620	Business & Occupation	7	Manufacturing	4	1,747,266	1,730,047	8,755
325620	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	545,814	545,814	81

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325910	State Sales Tax	1	Retail Sales Tax	4	2,396,729	2,396,729	155,787
325910	Business & Occupation	2	Retailing	4	2,396,729	2,396,729	11,288
325910	Business & Occupation	3	Wholesaling	4	13,870,946	12,397,035	62,729
325910	State Use Tax	5	Use Tax	D	D	D	D
325910	Business & Occupation	7	Manufacturing	3	2,914,075	2,914,075	14,744
325910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	9	1,122,072	936,711	60,886
325992	Business & Occupation	2	Retailing	8	1,120,765	1,056,813	4,979
325992	Business & Occupation	3	Wholesaling	D	D	D	D
325992	Business & Occupation	4	Service & Other Activities	D	D	D	D
325992	Business & Occupation	7	Manufacturing	D	D	D	D
325992	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325998	State Sales Tax	1	Retail Sales Tax	28	22,679,290	17,966,890	1,167,855
325998	Business & Occupation	2	Retailing	28	22,679,290	13,176,281	62,060
325998	Business & Occupation	3	Wholesaling	30	95,206,041	47,139,418	238,521
325998	Business & Occupation	4	Service & Other Activities	8	1,072,508	952,731	17,427
325998	State Use Tax	5	Use Tax	12	933,006	933,006	60,650
325998	Business & Occupation	7	Manufacturing	20	113,302,299	110,376,322	558,512
325998	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325998	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	406,799	406,799	2,059
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	Business & Occupation	58	Selected Business Services	D	D	D	D
325998	Other Taxes	65	Hazardous Substance	6	28,742,000	28,700,694	200,901
325998	Business & Occupation	72	Financial Business Services	D	D	D	D
326111	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	Business & Occupation	7	Manufacturing	D	D	D	D
326113	State Sales Tax	1	Retail Sales Tax	6	194,989	145,370	9,452
326113	Business & Occupation	2	Retailing	6	194,989	144,734	685
326113	Business & Occupation	3	Wholesaling	6	13,247,392	10,442,666	52,837
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	4	59,294,620	54,190,459	274,204
326113	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
326121	State Sales Tax	1	Retail Sales Tax	7	946,234	928,770	60,368
326121	Business & Occupation	2	Retailing	7	946,234	929,422	4,376
326121	Business & Occupation	3	Wholesaling	11	36,383,284	26,248,220	132,818
326121	Business & Occupation	4	Service & Other Activities	D	D	D	D
326121	State Use Tax	5	Use Tax	4	204,607	204,607	13,299
326121	Business & Occupation	7	Manufacturing	11	18,443,894	17,922,197	90,687
326121	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
326122	State Sales Tax	1	Retail Sales Tax	10	6,700,313	1,131,552	73,552
326122	Business & Occupation	2	Retailing	10	6,700,313	1,153,789	5,433
326122	Business & Occupation	3	Wholesaling	9	47,435,329	46,167,350	233,610
326122	Business & Occupation	4	Service & Other Activities	3	36,855	24,675	450
326122	State Use Tax	5	Use Tax	7	198,317	198,317	12,889
326122	Business & Occupation	7	Manufacturing	5	46,711,450	43,203,408	218,612
326122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
326122	Business & Occupation	72	Financial Business Services	D	D	D	D
326130	State Sales Tax	1	Retail Sales Tax	5	397,190	376,932	24,502
326130	Business & Occupation	2	Retailing	5	397,190	397,190	1,870

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326130	Business & Occupation	3	Wholesaling	6	18,344,024	18,149,997	91,841
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	3	1,669,239	1,637,147	8,285
326130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
326140	State Sales Tax	1	Retail Sales Tax	6	624,033	138,684	9,013
326140	Business & Occupation	2	Retailing	6	624,033	138,684	652
326140	Business & Occupation	3	Wholesaling	9	3,110,521	1,891,728	9,574
326140	Business & Occupation	4	Service & Other Activities	D	D	D	D
326140	State Use Tax	5	Use Tax	D	D	D	D
326140	Business & Occupation	7	Manufacturing	4	1,668,320	1,663,388	8,417
326140	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
326140	Business & Occupation	58	Selected Business Services	D	D	D	D
326150	Business & Occupation	3	Wholesaling	D	D	D	D
326160	State Sales Tax	1	Retail Sales Tax	3	346,156	43,412	2,823
326160	Business & Occupation	2	Retailing	3	346,156	346,156	1,629
326160	Business & Occupation	3	Wholesaling	D	D	D	D
326160	State Use Tax	5	Use Tax	D	D	D	D
326160	Business & Occupation	7	Manufacturing	3	16,493,184	16,338,476	82,671
326160	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
326160	Other Taxes	36	Litter Tax	D	D	D	D
326191	State Sales Tax	1	Retail Sales Tax	7	1,337,104	1,337,104	86,912
326191	Business & Occupation	2	Retailing	7	1,337,104	1,337,104	6,295
326191	Business & Occupation	3	Wholesaling	7	22,797,630	16,310,104	82,531
326191	State Use Tax	5	Use Tax	D	D	D	D
326191	Business & Occupation	7	Manufacturing	5	37,154,024	35,658,419	180,432
326191	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326199	State Sales Tax	1	Retail Sales Tax	82	40,647,194	33,807,268	2,197,480
326199	Business & Occupation	2	Retailing	81	40,602,311	35,443,550	166,934
326199	Business & Occupation	3	Wholesaling	85	188,280,968	140,322,040	710,033
326199	Business & Occupation	4	Service & Other Activities	17	690,086	689,547	12,608
326199	State Use Tax	5	Use Tax	34	3,961,861	3,961,861	257,525
326199	Business & Occupation	6	Internal Distribution	D	D	D	D
326199	Business & Occupation	7	Manufacturing	75	195,618,161	192,025,355	971,639
326199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
326199	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	936,984	936,490	4,739
326199	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
326199	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
326199	Other Taxes	36	Litter Tax	6	23,697,063	23,697,063	3,555
326199	Business & Occupation	58	Selected Business Services	D	D	D	D
326199	Other Taxes	65	Hazardous Substance	D	D	D	D
326199	Business & Occupation	72	Financial Business Services	D	D	D	D
326211	Business & Occupation	3	Wholesaling	D	D	D	D
326211	Business & Occupation	7	Manufacturing	D	D	D	D
326212	State Sales Tax	1	Retail Sales Tax	9	7,420,984	7,239,285	470,555
326212	Business & Occupation	2	Retailing	9	7,420,984	7,329,191	34,522
326212	Business & Occupation	3	Wholesaling	11	2,989,105	2,598,311	13,146
326212	Business & Occupation	4	Service & Other Activities	3	50,927	50,927	931
326212	State Use Tax	5	Use Tax	D	D	D	D
326212	Business & Occupation	6	Internal Distribution	D	D	D	D
326212	Business & Occupation	7	Manufacturing	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	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326291	State Use Tax	5	Use Tax	D	D	D	D
326291	Business & Occupation	7	Manufacturing	D	D	D	D
326291	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
326299	State Sales Tax	1	Retail Sales Tax	4	665,055	589,796	38,338
326299	Business & Occupation	2	Retailing	4	665,055	623,531	2,935
326299	Business & Occupation	3	Wholesaling	5	1,039,455	989,538	5,009
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	D	D	D	D
327111	Business & Occupation	4	Service & Other Activities	D	D	D	D
327111	Business & Occupation	7	Manufacturing	3	159,077	159,077	806
327112	State Sales Tax	1	Retail Sales Tax	51	560,854	437,631	28,448
327112	Business & Occupation	2	Retailing	46	556,015	466,267	2,192
327112	Business & Occupation	3	Wholesaling	31	2,465,660	1,122,625	5,684
327112	Business & Occupation	4	Service & Other Activities	6	607,439	607,439	11,111
327112	State Use Tax	5	Use Tax	6	14,436	14,436	938
327112	Business & Occupation	7	Manufacturing	13	2,547,938	2,441,145	12,354
327112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	3,939,715	3,939,715	256,082
327121	Business & Occupation	2	Retailing	3	3,939,715	3,939,715	18,557
327121	Business & Occupation	3	Wholesaling	D	D	D	D
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	4	142,586	140,969	9,164
327122	Business & Occupation	2	Retailing	4	142,651	140,658	663
327122	Business & Occupation	3	Wholesaling	4	796,339	796,339	4,031
327122	Business & Occupation	4	Service & Other Activities	D	D	D	D
327122	State Use Tax	5	Use Tax	D	D	D	D
327122	Business & Occupation	7	Manufacturing	4	2,770,579	2,749,863	13,914

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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
327123	State Use Tax	5	Use Tax	D	D	D	D
327124	State Sales Tax	1	Retail Sales Tax	4	9,236,589	3,495,170	227,188
327124	Business & Occupation	2	Retailing	4	9,236,589	3,497,318	16,473
327124	Business & Occupation	3	Wholesaling	4	16,241,987	16,185,535	81,900
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
			Warehousing, Radio and TV Broadcasting;				
327124	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
327124	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
327124	Other Taxes	64	Refuse Collection	D	D	D	D
327125	State Sales Tax	1	Retail Sales Tax	3	1,081,806	1,067,374	69,379
327125	Business & Occupation	2	Retailing	3	1,081,806	1,034,372	4,872
327125	Business & Occupation	3	Wholesaling	3	2,799,722	1,390,244	7,036
327125	Business & Occupation	7	Manufacturing	D	D	D	D
327211	State Sales Tax	1	Retail Sales Tax	11	422,934	416,470	27,072
327211	Business & Occupation	2	Retailing	11	422,934	416,470	1,961
327211	Business & Occupation	3	Wholesaling	12	35,065,755	22,281,526	112,747
327211	Business & Occupation	4	Service & Other Activities	D	D	D	D
327211	State Use Tax	5	Use Tax	6	292,985	292,985	19,051
327211	Business & Occupation	7	Manufacturing	10	42,603,893	41,378,102	209,370
			Warehousing, Radio and TV Broadcasting;				
327211	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
327211	Other Taxes	65	Hazardous Substance	D	D	D	D
327212	State Sales Tax	1	Retail Sales Tax	23	1,186,738	1,059,044	68,841
327212	Business & Occupation	2	Retailing	23	1,186,738	1,073,478	5,057
327212	Business & Occupation	3	Wholesaling	29	38,506,017	33,615,928	170,095
327212	Business & Occupation	4	Service & Other Activities	3	19,659	19,659	360
327212	State Use Tax	5	Use Tax	5	637,059	637,059	41,409
327212	Business & Occupation	7	Manufacturing	9	3,072,971	2,924,973	14,801
			Warehousing, Radio and TV Broadcasting;				
327212	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
327213	State Sales Tax	1	Retail Sales Tax	3	117,494	114,214	7,423

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327213	Business & Occupation	2	Retailing	3	117,494	117,494	554
327213	Business & Occupation	3	Wholesaling	3	179,086,830	47,340,728	239,546
327213	State Use Tax	5	Use Tax	D	D	D	D
327213	Business & Occupation	7	Manufacturing	3	133,272,528	119,178,110	603,037
327213	Other Taxes	36	Litter Tax	D	D	D	D
327215	State Sales Tax	1	Retail Sales Tax	54	4,331,425	4,121,575	267,900
327215	Business & Occupation	2	Retailing	53	4,330,744	4,140,607	19,505
327215	Business & Occupation	3	Wholesaling	45	58,686,122	50,090,883	253,459
327215	Business & Occupation	4	Service & Other Activities	11	361,558	317,170	5,799
327215	State Use Tax	5	Use Tax	10	524,453	524,453	34,089
327215	Business & Occupation	7	Manufacturing	13	52,979,424	51,806,231	262,141
327215	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327215	Other Taxes	36	Litter Tax	D	D	D	D
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	3	4,188,909	3,434,410	223,236
327310	Business & Occupation	2	Retailing	3	4,188,909	3,466,225	16,327
327310	Business & Occupation	3	Wholesaling	3	46,910,144	36,745,162	185,930
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
327310	Business & Occupation	58	Selected Business Services	D	D	D	D
327320	State Sales Tax	1	Retail Sales Tax	43	117,798,895	115,448,897	7,504,183
327320	Business & Occupation	2	Retailing	43	117,798,895	116,509,653	548,757
327320	Business & Occupation	3	Wholesaling	43	205,526,367	197,650,612	1,000,115
327320	Business & Occupation	4	Service & Other Activities	27	1,208,066	1,174,867	21,487
327320	State Use Tax	5	Use Tax	17	4,288,092	4,288,092	278,728
327320	Business & Occupation	6	Internal Distribution	D	D	D	D
327320	Business & Occupation	7	Manufacturing	17	18,230,134	16,305,363	82,511
327320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
327320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	3,885,226	3,774,569	19,100
327320	Business & Occupation	16	Extracting, Extracting for Hire	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327320	Business & Occupation	72	Financial Business Services	3	80,916	80,916	1,296
			Cleanup of Radioactive Waste for U.S. Gov't				
327320	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
327331	State Sales Tax	1	Retail Sales Tax	6	3,769,956	3,528,048	229,321
327331	Business & Occupation	2	Retailing	6	3,770,223	3,530,924	16,632
327331	Business & Occupation	3	Wholesaling	6	18,419,934	16,469,577	83,339
327331	Business & Occupation	4	Service & Other Activities	3	21,535	21,535	393
327331	State Use Tax	5	Use Tax	3	336,810	336,810	21,891
327331	Business & Occupation	7	Manufacturing	5	3,434,860	3,074,278	15,558
327331	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
327331	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
327331	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
327332	State Sales Tax	1	Retail Sales Tax	3	2,984,021	2,984,021	193,961
327332	Business & Occupation	2	Retailing	3	2,984,021	2,984,021	14,055
327332	Business & Occupation	3	Wholesaling	3	10,734,189	10,731,616	54,302
327332	Business & Occupation	4	Service & Other Activities	D	D	D	D
327332	Business & Occupation	7	Manufacturing	D	D	D	D
327390	State Sales Tax	1	Retail Sales Tax	49	45,436,597	26,353,057	1,712,949
327390	Business & Occupation	2	Retailing	48	45,434,437	44,492,262	209,563
327390	Business & Occupation	3	Wholesaling	44	123,501,849	108,348,761	548,249
327390	Business & Occupation	4	Service & Other Activities	7	212,743	209,641	3,832
327390	State Use Tax	5	Use Tax	16	1,012,279	1,012,279	65,799
327390	Business & Occupation	6	Internal Distribution	D	D	D	D
327390	Business & Occupation	7	Manufacturing	25	50,732,152	44,130,057	223,304
327390	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
327390	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	100,210	100,210	6,513
327420	Business & Occupation	2	Retailing	4	100,210	100,210	473
327420	Business & Occupation	3	Wholesaling	3	49,240,124	25,039,369	126,701
327420	Business & Occupation	4	Service & Other Activities	3	1,071,167	963,967	17,632
327420	State Use Tax	5	Use Tax	3	207,723	207,723	13,501
327420	Business & Occupation	7	Manufacturing	6	52,886,626	47,009,723	237,866
327420	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
327910	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
327991	State Sales Tax	1	Retail Sales Tax	13	2,280,973	2,250,219	146,266
327991	Business & Occupation	2	Retailing	13	2,280,973	2,244,682	10,575
327991	Business & Occupation	3	Wholesaling	11	3,816,091	3,767,625	19,062
327991	Business & Occupation	4	Service & Other Activities	D	D	D	D
327991	State Use Tax	5	Use Tax	D	D	D	D
327991	Business & Occupation	7	Manufacturing	6	2,515,049	2,457,939	12,440
327991	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
327992	State Sales Tax	1	Retail Sales Tax	3	2,123,435	2,123,435	138,027
327992	Business & Occupation	2	Retailing	3	2,123,435	2,123,435	10,000
327992	Business & Occupation	3	Wholesaling	D	D	D	D
327992	State Use Tax	5	Use Tax	D	D	D	D
327992	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
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	5	311,230	303,594	19,733
327993	Business & Occupation	2	Retailing	5	311,230	307,262	1,445
327993	Business & Occupation	3	Wholesaling	7	6,428,630	4,142,232	20,963
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	4	2,723,821	2,584,015	13,073
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
327993	Business & Occupation	21	Products	D	D	D	D
327993	Other Taxes	65	Hazardous Substance	D	D	D	D
327999	State Sales Tax	1	Retail Sales Tax	7	2,140,479	1,866,340	121,314
327999	Business & Occupation	2	Retailing	7	2,140,479	1,867,997	8,802
327999	Business & Occupation	3	Wholesaling	9	9,141,484	8,644,714	43,744
327999	Business & Occupation	4	Service & Other Activities	4	121,733	121,733	2,228
327999	State Use Tax	5	Use Tax	8	99,810	99,810	6,488
327999	Business & Occupation	7	Manufacturing	7	3,836,627	3,836,627	19,418
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
327999	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	2,396,009	2,247,758	11,374
327999	Business & Occupation	58	Selected Business Services	D	D	D	D
331111	State Sales Tax	1	Retail Sales Tax	13	2,010,718	1,243,722	80,840
331111	Business & Occupation	2	Retailing	13	2,010,718	1,268,180	5,973
331111	Business & Occupation	3	Wholesaling	12	141,423,341	137,868,846	697,618
331111	Business & Occupation	4	Service & Other Activities	D	D	D	D
331111	State Use Tax	5	Use Tax	4	1,463,015	1,463,015	95,097
331111	Business & Occupation	7	Manufacturing	9	112,651,429	112,651,281	570,016
331210	State Sales Tax	1	Retail Sales Tax	4	4,011,234	3,528,254	229,337
331210	Business & Occupation	2	Retailing	4	4,011,234	3,928,677	18,506
331210	Business & Occupation	3	Wholesaling	4	97,203,390	40,219,643	203,511
331210	Business & Occupation	4	Service & Other Activities	D	D	D	D
331210	State Use Tax	5	Use Tax	D	D	D	D
331210	Business & Occupation	7	Manufacturing	3	60,629,082	60,625,462	306,765
331210	Business & Occupation	72	Financial Business Services	D	D	D	D
331221	State Sales Tax	1	Retail Sales Tax	7	359,915	359,915	23,396
331221	Business & Occupation	2	Retailing	7	359,915	359,915	1,697
331221	Business & Occupation	3	Wholesaling	8	5,768,035	5,766,035	29,181
331221	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331221	State Use Tax	5	Use Tax	4	380,293	380,293	24,721
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
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	4	3,284,484	2,157,150	140,216
331312	Business & Occupation	2	Retailing	4	3,284,484	3,237,336	15,250
331312	Business & Occupation	3	Wholesaling	6	374,454,386	370,831,315	1,876,407
331312	Business & Occupation	4	Service & Other Activities	5	2,767,802	2,767,802	50,624
331312	State Use Tax	5	Use Tax	4	25,704,243	25,704,243	1,670,775
331312	Business & Occupation	7	Manufacturing	5	1,625,892,968	1,625,889,531	8,226,999
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	25,471,752	25,471,752	178,304
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	State Use Tax	5	Use Tax	D	D	D	D
331315	Business & Occupation	7	Manufacturing	D	D	D	D
331315	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331319	Business & Occupation	4	Service & Other Activities	D	D	D	D
331319	Business & Occupation	7	Manufacturing	D	D	D	D
331419	Business & Occupation	3	Wholesaling	3	31,000,558	18,826,419	95,259
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
331419	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
331421	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
331421	Business & Occupation	11	Public Road Construction/Gov't Contracting	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	4	91,308	75,774	4,928
331491	Business & Occupation	2	Retailing	4	91,308	75,774	356
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	3	1,095,001	1,095,001	71,174
331491	Business & Occupation	7	Manufacturing	3	38,479,373	38,357,409	194,091
			Processing for Hire/Printing and Publishing				
331491	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331492	State Sales Tax	1	Retail Sales Tax	4	387,842	335,897	21,833
331492	Business & Occupation	2	Retailing	4	387,842	336,017	1,585
331492	Business & Occupation	3	Wholesaling	3	3,356,050	3,282,900	16,611
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	14,472,544	14,249,636	72,104
			Processing for Hire/Printing and Publishing				
331492	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331511	State Sales Tax	1	Retail Sales Tax	10	6,793,946	1,609,730	104,637
331511	Business & Occupation	2	Retailing	10	6,793,946	1,651,735	7,774
331511	Business & Occupation	3	Wholesaling	9	11,782,510	10,635,200	53,817
331511	Business & Occupation	4	Service & Other Activities	3	14,878	14,878	272
331511	State Use Tax	5	Use Tax	7	527,270	527,270	34,275
331511	Business & Occupation	7	Manufacturing	7	22,480,707	20,630,861	104,399
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
331511	Business & Occupation	11	Public Road Construction/Gov't Contracting	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	Business & Occupation	7	Manufacturing	D	D	D	D
331513	State Sales Tax	1	Retail Sales Tax	7	2,365,425	1,840,270	119,618

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331513	Business & Occupation	2	Retailing	7	2,365,425	1,860,661	8,767
331513	Business & Occupation	3	Wholesaling	11	27,568,569	21,536,516	108,977
331513	Business & Occupation	4	Service & Other Activities	D	D	D	D
331513	State Use Tax	5	Use Tax	7	685,050	685,050	44,530
331513	Business & Occupation	7	Manufacturing	7	31,763,828	31,599,330	159,892
331513	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
331513	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
331521	State Sales Tax	1	Retail Sales Tax	6	2,743,959	153,885	10,001
331521	Business & Occupation	2	Retailing	6	2,743,959	2,706,185	12,747
331521	Business & Occupation	3	Wholesaling	6	11,260,847	6,375,702	32,263
331521	Business & Occupation	4	Service & Other Activities	D	D	D	D
331521	State Use Tax	5	Use Tax	6	835,909	835,909	54,335
331521	Business & Occupation	7	Manufacturing	8	44,160,753	43,501,615	220,115
331521	Business & Occupation	58	Selected Business Services	D	D	D	D
331521	Other Taxes	65	Hazardous Substance	D	D	D	D
331522	State Sales Tax	1	Retail Sales Tax	4	28,399,480	102,350	6,653
331522	Business & Occupation	2	Retailing	3	28,392,760	1,061,674	5,001
331522	Business & Occupation	3	Wholesaling	D	D	D	D
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	3	27,246,580	24,618,002	124,570
331522	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
331524	State Sales Tax	1	Retail Sales Tax	10	709,040	617,420	40,134
331524	Business & Occupation	2	Retailing	10	709,040	699,357	3,295
331524	Business & Occupation	3	Wholesaling	9	237,183,266	88,739,734	449,021
331524	Business & Occupation	4	Service & Other Activities	3	174,188	174,188	3,185
331524	State Use Tax	5	Use Tax	6	4,551,120	4,551,120	295,825
331524	Business & Occupation	7	Manufacturing	11	284,999,233	278,887,938	1,411,174
331524	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331524	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
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	217,073	217,073	14,110
331525	Business & Occupation	2	Retailing	4	217,073	217,073	1,022
331525	Business & Occupation	3	Wholesaling	D	D	D	D
331525	State Use Tax	5	Use Tax	D	D	D	D
331525	Business & Occupation	7	Manufacturing	4	1,205,899	1,200,462	6,074
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	10	2,104,593	303,928	19,754
332111	Business & Occupation	2	Retailing	10	2,104,593	417,321	1,964
332111	Business & Occupation	3	Wholesaling	10	7,512,117	7,103,955	35,946
332111	Business & Occupation	4	Service & Other Activities	D	D	D	D
332111	State Use Tax	5	Use Tax	D	D	D	D
332111	Business & Occupation	7	Manufacturing	6	2,899,517	2,871,392	14,526
332111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
332111	Business & Occupation	58	Selected Business Services	D	D	D	D
332112	Business & Occupation	3	Wholesaling	D	D	D	D
332112	Business & Occupation	4	Service & Other Activities	D	D	D	D
332112	State Use Tax	5	Use Tax	D	D	D	D
332112	Business & Occupation	7	Manufacturing	D	D	D	D
332112	Business & Occupation	58	Selected Business Services	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	511,410	509,710	2,580
332116	State Sales Tax	1	Retail Sales Tax	9	543,881	486,543	31,625
332116	Business & Occupation	2	Retailing	8	543,734	486,396	2,293

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332116	Business & Occupation	3	Wholesaling	12	15,239,747	12,199,172	61,731
332116	State Use Tax	5	Use Tax	6	58,279	58,279	3,787
332116	Business & Occupation	7	Manufacturing	12	16,179,761	16,080,795	81,368
332116	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	5	77,913	35,727	2,322
332211	Business & Occupation	2	Retailing	5	77,913	35,727	169
332211	Business & Occupation	3	Wholesaling	D	D	D	D
332211	Business & Occupation	7	Manufacturing	3	262,316	262,316	1,326
332211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332212	State Sales Tax	1	Retail Sales Tax	23	4,399,644	2,776,007	180,440
332212	Business & Occupation	2	Retailing	23	4,399,644	2,889,562	13,613
332212	Business & Occupation	3	Wholesaling	17	5,284,052	3,613,955	18,287
332212	Business & Occupation	4	Service & Other Activities	5	140,502	140,411	2,567
332212	State Use Tax	5	Use Tax	9	114,128	114,128	7,421
332212	Business & Occupation	7	Manufacturing	13	4,882,950	4,333,818	21,930
332212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332212	Business & Occupation	19	Retailing of Interstate Transportation Equip. Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy	D	D	D	D
332212	Business & Occupation	21	Products	D	D	D	D
332212	Business & Occupation	58	Selected Business Services	D	D	D	D
332213	State Sales Tax	1	Retail Sales Tax	3	1,271,792	1,241,584	80,703
332213	Business & Occupation	2	Retailing	3	1,271,792	1,268,138	5,972
332213	Business & Occupation	3	Wholesaling	4	1,032,392	842,735	4,264
332213	Business & Occupation	4	Service & Other Activities	D	D	D	D
332213	Business & Occupation	7	Manufacturing	D	D	D	D
332213	Business & Occupation	58	Selected Business Services	D	D	D	D
332214	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332214	Business & Occupation	2	Retailing	3	152,199	26,024	125
332214	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332214	Business & Occupation	7	Manufacturing	4	6,138,346	6,134,372	31,041
332311	State Sales Tax	1	Retail Sales Tax	9	4,232,518	2,112,818	137,335
332311	Business & Occupation	2	Retailing	9	4,232,518	2,210,075	10,414
332311	Business & Occupation	3	Wholesaling	3	43,940,596	36,460,050	184,488
332311	Business & Occupation	4	Service & Other Activities	D	D	D	D
332311	State Use Tax	5	Use Tax	3	311,431	311,431	20,243
332311	Business & Occupation	7	Manufacturing	6	28,693,027	27,816,381	140,749
332311	Business & Occupation	58	Selected Business Services	D	D	D	D
332312	State Sales Tax	1	Retail Sales Tax	81	21,810,430	10,817,329	703,135
332312	Business & Occupation	2	Retailing	80	21,778,617	21,199,657	99,859
332312	Business & Occupation	3	Wholesaling	75	166,869,350	145,771,064	737,595
332312	Business & Occupation	4	Service & Other Activities	14	552,767	551,037	10,075
332312	State Use Tax	5	Use Tax	20	1,176,033	1,176,033	76,449
332312	Business & Occupation	6	Internal Distribution	D	D	D	D
332312	Business & Occupation	7	Manufacturing	39	54,588,107	50,551,882	255,796
332312	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	779,951	779,951	3,948
332312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,501,445	1,501,445	7,598
332312	Public Utility Tax	13	Other Public Service	D	D	D	D
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	219,309	219,023	14,237
332313	Business & Occupation	2	Retailing	10	219,309	219,023	1,032
332313	Business & Occupation	3	Wholesaling	14	7,325,188	6,427,110	32,521
332313	Business & Occupation	4	Service & Other Activities	3	6,299	6,299	115
332313	State Use Tax	5	Use Tax	3	56,064	56,064	3,644
332313	Business & Occupation	7	Manufacturing	9	12,628,304	12,595,042	63,731
332313	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
332313	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332321	State Sales Tax	1	Retail Sales Tax	12	20,696,714	19,996,470	1,299,768
332321	Business & Occupation	2	Retailing	12	20,696,714	20,037,728	94,382
332321	Business & Occupation	3	Wholesaling	11	84,765,777	32,513,896	164,517

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332321	Business & Occupation	4	Service & Other Activities	3	33,975	33,975	621
332321	State Use Tax	5	Use Tax	7	477,325	477,325	31,034
332321	Business & Occupation	7	Manufacturing	11	68,278,273	64,778,496	327,778
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
332321	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332322	State Sales Tax	1	Retail Sales Tax	70	21,782,905	17,804,944	1,157,331
332322	Business & Occupation	2	Retailing	70	21,782,905	21,599,428	101,732
332322	Business & Occupation	3	Wholesaling	63	112,393,457	87,150,257	440,976
332322	Business & Occupation	4	Service & Other Activities	11	257,826	234,076	4,282
332322	State Use Tax	5	Use Tax	28	692,471	692,471	45,007
332322	Business & Occupation	6	Internal Distribution	3	74,592	74,592	378
332322	Business & Occupation	7	Manufacturing	30	86,437,954	81,609,783	412,937
			Processing for Hire/Printing and Publishing				
332322	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
332322	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,404,123	1,182,548	5,984
			Retailing of Interstate Transportation Equip. Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
332322	Business & Occupation	19	Retailing of Interstate Transportation Equip. Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy	D	D	D	D
			Products				
332322	Business & Occupation	21	Products	D	D	D	D
			Financial Business Services				
332322	Business & Occupation	72	Financial Business Services	D	D	D	D
332323	State Sales Tax	1	Retail Sales Tax	65	6,017,287	5,218,672	339,210
332323	Business & Occupation	2	Retailing	65	6,017,287	5,262,593	24,793
332323	Business & Occupation	3	Wholesaling	59	23,018,174	17,496,252	88,540
332323	Business & Occupation	4	Service & Other Activities	4	37,895	37,895	692
332323	State Use Tax	5	Use Tax	6	63,448	63,448	4,124
332323	Business & Occupation	6	Internal Distribution	D	D	D	D
332323	Business & Occupation	7	Manufacturing	33	17,979,014	17,178,291	86,916
			Processing for Hire/Printing and Publishing				
332323	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
332323	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	107,356	107,324	544
			Financial Business Services				
332323	Business & Occupation	72	Financial Business Services	D	D	D	D
332410	State Sales Tax	1	Retail Sales Tax	9	2,951,579	1,872,837	121,734
332410	Business & Occupation	2	Retailing	9	2,951,579	1,923,988	9,064

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332410	Business & Occupation	3	Wholesaling	11	17,659,537	16,368,497	82,821
332410	Business & Occupation	4	Service & Other Activities	D	D	D	D
332410	State Use Tax	5	Use Tax	6	25,604	25,604	1,663
332410	Business & Occupation	7	Manufacturing	8	6,917,784	6,906,105	34,943
332410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332420	State Sales Tax	1	Retail Sales Tax	8	16,664,851	6,359,724	413,383
332420	Business & Occupation	2	Retailing	8	16,664,851	8,465,783	39,877
332420	Business & Occupation	3	Wholesaling	8	14,386,944	10,513,358	53,200
332420	Business & Occupation	4	Service & Other Activities	3	1,076,257	1,076,257	19,687
332420	State Use Tax	5	Use Tax	3	119,505	119,505	7,767
332420	Business & Occupation	7	Manufacturing	5	9,632,747	9,459,257	47,864
332420	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
332420	Business & Occupation	58	Selected Business Services	D	D	D	D
332431	State Sales Tax	1	Retail Sales Tax	3	107,318	107,318	6,976
332431	Business & Occupation	2	Retailing	3	107,318	107,318	504
332431	Business & Occupation	3	Wholesaling	6	207,674,971	188,917,308	955,921
332431	State Use Tax	5	Use Tax	4	3,599,646	3,599,646	233,974
332431	Business & Occupation	7	Manufacturing	4	115,621,638	106,551,062	539,148
332431	Other Taxes	36	Litter Tax	5	195,872,369	195,872,369	29,381
332439	State Sales Tax	1	Retail Sales Tax	26	9,718,468	8,925,661	580,164
332439	Business & Occupation	2	Retailing	26	9,718,468	9,575,191	45,101
332439	Business & Occupation	3	Wholesaling	25	41,441,582	30,774,668	155,723
332439	Business & Occupation	4	Service & Other Activities	D	D	D	D
332439	State Use Tax	5	Use Tax	4	74,061	74,061	4,813
332439	Business & Occupation	7	Manufacturing	11	21,762,037	21,623,916	109,422
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	4	67,567	67,567	341
332439	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
332439	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
332510	State Sales Tax	1	Retail Sales Tax	13	2,034,211	161,010	10,470

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332510	Business & Occupation	2	Retailing	13	2,033,416	845,892	3,984
332510	Business & Occupation	3	Wholesaling	10	4,432,045	3,103,750	15,706
332510	Business & Occupation	4	Service & Other Activities	D	D	D	D
332510	State Use Tax	5	Use Tax	3	9,809	9,809	637
332510	Business & Occupation	7	Manufacturing	8	3,883,025	3,877,035	19,619
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
332510	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
332611	State Sales Tax	1	Retail Sales Tax	3	1,488,074	1,367,829	88,910
332611	Business & Occupation	2	Retailing	D	D	D	D
332611	Business & Occupation	3	Wholesaling	D	D	D	D
332611	Business & Occupation	4	Service & Other Activities	D	D	D	D
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	54,607	54,607	3,552
332612	Business & Occupation	2	Retailing	3	54,607	54,607	256
332612	Business & Occupation	3	Wholesaling	3	3,056,142	2,740,074	13,864
332612	State Use Tax	5	Use Tax	D	D	D	D
332612	Business & Occupation	6	Internal Distribution	D	D	D	D
332612	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
332612	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
332618	State Sales Tax	1	Retail Sales Tax	11	1,485,450	1,135,362	73,799
332618	Business & Occupation	2	Retailing	11	1,485,450	1,288,533	6,065
332618	Business & Occupation	3	Wholesaling	12	13,041,296	4,334,075	21,931
332618	State Use Tax	5	Use Tax	7	670,249	670,249	43,563
332618	Business & Occupation	7	Manufacturing	8	82,104,817	79,819,689	403,891
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
332618	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
332710	State Sales Tax	1	Retail Sales Tax	340	44,424,306	33,661,364	2,187,993
332710	Business & Occupation	2	Retailing	333	44,378,769	38,219,673	180,010
332710	Business & Occupation	3	Wholesaling	300	135,523,141	129,114,517	653,335
332710	Business & Occupation	4	Service & Other Activities	48	427,784	310,882	5,684
332710	State Use Tax	5	Use Tax	109	1,362,767	1,362,767	88,580
332710	Business & Occupation	6	Internal Distribution	D	D	D	D
332710	Business & Occupation	7	Manufacturing	178	73,579,507	71,891,085	363,760

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332710	Business & Occupation	10	Processing for Hire/Printing and Publishing	29	4,525,087	4,519,748	22,870
332710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	2,943,753	2,932,110	14,839
332710	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
332710	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
332710	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	9,956,360	1,613,947	8,165
332710	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	83,330	83,251	286
332710	Other Taxes	36	Litter Tax	D	D	D	D
332710	Business & Occupation	58	Selected Business Services	6	105,935	100,111	2,007
332710	Business & Occupation	72	Financial Business Services	D	D	D	D
332721	State Sales Tax	1	Retail Sales Tax	3	91,439	52,113	3,387
332721	Business & Occupation	2	Retailing	3	91,439	91,439	431
332721	Business & Occupation	3	Wholesaling	5	9,233,680	9,169,947	46,401
332721	State Use Tax	5	Use Tax	5	99,907	99,907	6,495
332721	Business & Occupation	7	Manufacturing	6	10,103,279	10,103,279	51,120
332722	State Sales Tax	1	Retail Sales Tax	4	930,386	879,160	57,145
332722	Business & Occupation	2	Retailing	4	930,386	879,323	4,139
332722	Business & Occupation	3	Wholesaling	10	18,307,148	13,381,197	67,708
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	6	2,148,532	2,147,353	10,868
332722	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332811	State Sales Tax	1	Retail Sales Tax	7	50,854	50,343	3,272
332811	Business & Occupation	2	Retailing	8	82,710	82,199	388
332811	Business & Occupation	3	Wholesaling	7	8,876,464	8,799,438	44,526
332811	State Use Tax	5	Use Tax	7	187,611	187,611	12,189
332811	Business & Occupation	7	Manufacturing	D	D	D	D
332811	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332812	State Sales Tax	1	Retail Sales Tax	29	2,614,548	2,396,561	155,785

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332812	Business & Occupation	2	Retailing	26	2,081,040	2,041,752	9,615
332812	Business & Occupation	3	Wholesaling	24	11,897,812	11,796,556	59,691
332812	Business & Occupation	4	Service & Other Activities	3	8,871	8,871	163
332812	State Use Tax	5	Use Tax	6	34,033	34,033	2,212
332812	Business & Occupation	7	Manufacturing	14	5,631,083	5,623,433	28,456
332812	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	6,044,706	6,043,312	30,583
332812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
332813	State Sales Tax	1	Retail Sales Tax	35	1,915,078	1,792,651	116,534
332813	Business & Occupation	2	Retailing	34	1,679,913	1,622,409	7,646
332813	Business & Occupation	3	Wholesaling	38	20,609,426	19,668,631	99,524
332813	Business & Occupation	4	Service & Other Activities	6	14,361	11,956	216
332813	State Use Tax	5	Use Tax	10	708,843	708,843	46,072
332813	Business & Occupation	7	Manufacturing	9	1,974,637	1,887,772	9,551
332813	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	32,389,643	32,361,089	163,746
332911	State Sales Tax	1	Retail Sales Tax	3	114,305	114,305	7,430
332911	Business & Occupation	2	Retailing	3	114,305	114,305	539
332911	Business & Occupation	3	Wholesaling	6	9,461,802	2,994,589	15,153
332911	State Use Tax	5	Use Tax	3	158,447	158,447	10,300
332911	Business & Occupation	7	Manufacturing	4	18,730,701	18,529,501	93,759
332911	Other Taxes	65	Hazardous Substance	D	D	D	D
332912	State Sales Tax	1	Retail Sales Tax	7	754,183	92,728	6,028
332912	Business & Occupation	2	Retailing	7	754,183	511,839	2,415
332912	Business & Occupation	3	Wholesaling	5	14,842,093	13,761,069	69,632
332912	State Use Tax	5	Use Tax	3	81,278	81,278	5,283
332912	Business & Occupation	7	Manufacturing	7	8,350,689	7,602,096	38,468
332912	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332912	Public Utility Tax	61	Sewer Collection	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	4	Service & Other Activities	D	D	D	D
332919	State Sales Tax	1	Retail Sales Tax	10	2,145,517	2,145,517	139,458
332919	Business & Occupation	2	Retailing	9	2,145,010	2,145,010	10,105

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332919	Business & Occupation	3	Wholesaling	6	26,166,104	23,460,808	118,711
332919	Business & Occupation	4	Service & Other Activities	5	302,588	302,588	5,534
332919	State Use Tax	5	Use Tax	3	424,894	424,894	27,619
332919	Business & Occupation	7	Manufacturing	5	54,322,749	53,315,110	269,775
332919	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332992	State Sales Tax	1	Retail Sales Tax	3	2,575	2,575	169
332992	Business & Occupation	2	Retailing	3	2,575	2,575	12
332992	Business & Occupation	3	Wholesaling	5	2,897,468	207,969	1,051
332992	State Use Tax	5	Use Tax	D	D	D	D
332992	Business & Occupation	7	Manufacturing	3	2,688,111	2,603,958	13,177
332992	Business & Occupation	10	Processing for Hire/Printing and Publishing	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
332993	Business & Occupation	3	Wholesaling	D	D	D	D
332994	State Sales Tax	1	Retail Sales Tax	4	147,585	32,781	2,131
332994	Business & Occupation	2	Retailing	4	147,585	32,928	156
332994	Business & Occupation	3	Wholesaling	3	359,349	74,475	377
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	5	3,788,250	1,445,528	93,962
332996	Business & Occupation	2	Retailing	5	3,788,250	3,779,435	17,800
332996	Business & Occupation	3	Wholesaling	5	5,462,793	5,454,668	27,598
332996	Business & Occupation	4	Service & Other Activities	D	D	D	D
332996	State Use Tax	5	Use Tax	D	D	D	D
332996	Business & Occupation	7	Manufacturing	6	8,756,626	8,738,214	44,218
332996	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
332997	State Sales Tax	1	Retail Sales Tax	7	921,586	884,386	57,490
332997	Business & Occupation	2	Retailing	7	921,586	920,905	4,335
332997	Business & Occupation	3	Wholesaling	6	1,746,853	1,726,872	8,736
332997	Business & Occupation	4	Service & Other Activities	D	D	D	D
332997	State Use Tax	5	Use Tax	D	D	D	D
332997	Business & Occupation	6	Internal Distribution	D	D	D	D
332997	Business & Occupation	7	Manufacturing	10	2,215,418	2,214,737	11,206

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332997	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332998	State Sales Tax	1	Retail Sales Tax	3	492,956	492,956	32,042
332998	Business & Occupation	2	Retailing	3	492,956	492,956	2,324
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	321,801	310,338	1,570
332999	State Sales Tax	1	Retail Sales Tax	134	21,230,915	12,003,200	780,215
332999	Business & Occupation	2	Retailing	130	21,223,468	13,476,812	63,472
332999	Business & Occupation	3	Wholesaling	124	112,236,471	91,025,146	460,602
332999	Business & Occupation	4	Service & Other Activities	17	95,583	91,451	1,672
332999	State Use Tax	5	Use Tax	44	970,270	970,270	63,064
332999	Business & Occupation	6	Internal Distribution	D	D	D	D
332999	Business & Occupation	7	Manufacturing	97	102,733,091	100,715,075	509,629
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	2,279,160	2,268,436	11,478
332999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	2,503,301	2,379,645	12,043
332999	Public Utility Tax	13	Other Public Service	D	D	D	D
332999	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
332999	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
332999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,320,498	1,299,498	6,576
332999	Other Taxes	20	Tobacco Products	D	D	D	D
332999	Other Taxes	36	Litter Tax	4	884,591	884,591	133
332999	Business & Occupation	58	Selected Business Services	4	34,042	34,042	681
332999	Business & Occupation	72	Financial Business Services	D	D	D	D
333111	State Sales Tax	1	Retail Sales Tax	18	5,213,908	3,415,570	222,015
333111	Business & Occupation	2	Retailing	18	5,213,908	4,142,852	19,517
333111	Business & Occupation	3	Wholesaling	16	14,119,542	9,899,265	50,083
333111	Business & Occupation	4	Service & Other Activities	3	611,271	611,080	11,176
333111	State Use Tax	5	Use Tax	7	401,180	401,180	26,079
333111	Business & Occupation	6	Internal Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333111	Business & Occupation	7	Manufacturing	12	44,491,308	43,979,688	222,543
333111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333111	Other Taxes	36	Litter Tax	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	23	13,743,113	3,601,092	234,067
333120	Business & Occupation	2	Retailing	22	13,711,614	5,849,108	27,547
333120	Business & Occupation	3	Wholesaling	18	15,381,772	13,719,090	69,417
333120	Business & Occupation	4	Service & Other Activities	8	3,052,343	619,900	11,338
333120	State Use Tax	5	Use Tax	7	392,606	392,606	25,523
333120	Business & Occupation	6	Internal Distribution	D	D	D	D
333120	Business & Occupation	7	Manufacturing	11	74,990,543	74,679,475	377,884
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	16	Extracting, Extracting for Hire	D	D	D	D
333120	Business & Occupation	58	Selected Business Services	D	D	D	D
333131	State Sales Tax	1	Retail Sales Tax	5	1,974,114	472,187	30,694
333131	Business & Occupation	2	Retailing	5	1,974,114	540,962	2,548
333131	Business & Occupation	3	Wholesaling	4	989,408	989,408	5,007
333131	Business & Occupation	4	Service & Other Activities	D	D	D	D
333131	State Use Tax	5	Use Tax	D	D	D	D
333131	Business & Occupation	7	Manufacturing	3	3,646,328	3,630,531	18,369
333131	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
333132	State Sales Tax	1	Retail Sales Tax	D	D	D	D
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	17	5,658,249	2,590,729	168,396

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333210	Business & Occupation	2	Retailing	18	5,673,987	5,107,915	24,057
333210	Business & Occupation	3	Wholesaling	15	9,213,958	3,641,842	18,431
333210	Business & Occupation	4	Service & Other Activities	4	464,611	464,611	8,496
333210	State Use Tax	5	Use Tax	10	848,115	848,115	55,130
333210	Business & Occupation	7	Manufacturing	15	54,108,707	54,101,282	273,751
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	D	D	D	D
333291	State Sales Tax	1	Retail Sales Tax	8	78,157,155	6,817,589	443,149
333291	Business & Occupation	2	Retailing	8	78,157,155	28,108,901	132,394
333291	Business & Occupation	3	Wholesaling	3	2,787,328	2,787,328	14,106
333291	Business & Occupation	4	Service & Other Activities	4	851,016	851,016	15,567
333291	State Use Tax	5	Use Tax	4	1,131,469	1,131,469	73,547
333291	Business & Occupation	7	Manufacturing	7	57,486,795	53,886,794	272,666
333291	Business & Occupation	58	Selected Business Services	D	D	D	D
333292	State Sales Tax	1	Retail Sales Tax	4	263,093	262,761	17,080
333292	Business & Occupation	2	Retailing	4	263,093	262,761	1,238
333292	State Use Tax	5	Use Tax	D	D	D	D
333293	State Sales Tax	1	Retail Sales Tax	10	1,674,576	1,048,167	68,131
333293	Business & Occupation	2	Retailing	9	1,480,535	1,063,545	5,007
333293	Business & Occupation	3	Wholesaling	6	5,535,436	2,766,415	13,997
333293	Business & Occupation	4	Service & Other Activities	3	61,837	26,758	490
333293	State Use Tax	5	Use Tax	D	D	D	D
333293	Business & Occupation	7	Manufacturing	5	10,108,271	9,958,271	50,391
333293	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	23	21,121,367	9,519,561	618,773
333294	Business & Occupation	2	Retailing	24	21,147,282	14,042,727	66,142
333294	Business & Occupation	3	Wholesaling	19	52,175,446	29,160,052	147,556
333294	Business & Occupation	4	Service & Other Activities	9	1,066,658	1,060,949	19,407
333294	State Use Tax	5	Use Tax	11	1,639,362	1,639,362	106,557
333294	Business & Occupation	7	Manufacturing	16	92,694,170	92,491,071	468,006
333294	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
333294	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333294	Other Taxes	36	Litter Tax	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	20	8,161,860	1,776,171	115,452
333298	Business & Occupation	2	Retailing	20	8,161,860	6,598,667	31,087
333298	Business & Occupation	3	Wholesaling	11	9,935,759	4,647,595	23,515
333298	Business & Occupation	4	Service & Other Activities	4	925,042	925,042	16,918
333298	State Use Tax	5	Use Tax	6	1,261,367	1,261,367	81,990
333298	Business & Occupation	7	Manufacturing	16	108,984,498	108,686,218	549,949
333298	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
333298	Other Taxes	65	Hazardous Substance	D	D	D	D
333311	State Sales Tax	1	Retail Sales Tax	3	2,306,013	2,306,013	149,891
333311	Business & Occupation	2	Retailing	3	2,306,013	2,306,013	10,859
333311	Business & Occupation	3	Wholesaling	D	D	D	D
333311	State Use Tax	5	Use Tax	D	D	D	D
333311	Business & Occupation	7	Manufacturing	D	D	D	D
333312	State Sales Tax	1	Retail Sales Tax	5	44,351	44,351	2,883
333312	Business & Occupation	2	Retailing	4	43,258	43,258	204
333312	Business & Occupation	3	Wholesaling	D	D	D	D
333312	State Use Tax	5	Use Tax	D	D	D	D
333312	Business & Occupation	7	Manufacturing	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	Business & Occupation	3	Wholesaling	D	D	D	D
333314	Business & Occupation	7	Manufacturing	3	485,094	477,751	2,418
333315	State Sales Tax	1	Retail Sales Tax	6	307,771	307,771	20,009
333315	Business & Occupation	2	Retailing	6	307,771	307,771	1,447
333315	Business & Occupation	3	Wholesaling	6	7,635,666	2,727,090	13,800
333315	Business & Occupation	4	Service & Other Activities	3	421,966	285,985	5,231
333315	State Use Tax	5	Use Tax	3	206,475	206,475	13,420
333315	Business & Occupation	7	Manufacturing	7	43,402,784	43,005,216	217,605
333315	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
333319	State Sales Tax	1	Retail Sales Tax	84	36,232,513	21,335,328	1,386,794
333319	Business & Occupation	2	Retailing	83	36,232,340	23,857,969	112,368
333319	Business & Occupation	3	Wholesaling	65	78,120,099	41,079,645	207,868
333319	Business & Occupation	4	Service & Other Activities	11	3,332,577	2,337,153	42,747
333319	State Use Tax	5	Use Tax	35	2,491,418	2,491,418	161,940
333319	Business & Occupation	6	Internal Distribution	D	D	D	D
333319	Business & Occupation	7	Manufacturing	48	100,055,261	98,496,226	498,398
333319	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	7,156,187	7,156,187	36,210
333319	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	433,426	433,426	2,192
333319	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
333319	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333319	Other Taxes	36	Litter Tax	3	3,584,748	3,584,748	538
333319	Business & Occupation	58	Selected Business Services	4	851,912	851,912	17,037
333319	Other Taxes	65	Hazardous Substance	D	D	D	D
333319	Business & Occupation	72	Financial Business Services	D	D	D	D
333411	State Sales Tax	1	Retail Sales Tax	4	2,024,399	2,024,399	131,586
333411	Business & Occupation	2	Retailing	4	2,024,399	2,024,399	9,537
333411	Business & Occupation	3	Wholesaling	D	D	D	D
333411	State Use Tax	5	Use Tax	D	D	D	D
333412	State Sales Tax	1	Retail Sales Tax	4	7,752,179	3,589,361	233,307
333412	Business & Occupation	2	Retailing	4	7,752,179	4,935,847	23,245
333412	Business & Occupation	3	Wholesaling	4	5,630,784	3,991,931	20,199
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	2,133,655	2,046,003	10,354
333414	State Sales Tax	1	Retail Sales Tax	15	2,001,054	1,527,803	99,306
333414	Business & Occupation	2	Retailing	15	2,002,556	1,591,056	7,496
333414	Business & Occupation	3	Wholesaling	14	26,621,540	9,063,254	45,858
333414	Business & Occupation	4	Service & Other Activities	5	181,757	181,757	3,324
333414	State Use Tax	5	Use Tax	6	231,067	231,067	15,018
333414	Business & Occupation	7	Manufacturing	13	67,281,994	64,494,140	326,337
333414	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
333414	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333414	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
333414	Other Taxes	65	Hazardous Substance	D	D	D	D
333415	State Sales Tax	1	Retail Sales Tax	9	4,277,413	367,200	23,868
333415	Business & Occupation	2	Retailing	9	4,277,413	4,268,561	20,104
333415	Business & Occupation	3	Wholesaling	9	36,391,583	13,950,806	70,594
333415	Business & Occupation	4	Service & Other Activities	4	798,533	798,533	14,607
333415	State Use Tax	5	Use Tax	5	632,121	632,121	41,084
333415	Business & Occupation	7	Manufacturing	5	18,660,917	18,657,456	94,406
333415	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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
333415	Other Taxes	36	Litter Tax	D	D	D	D
333511	State Sales Tax	1	Retail Sales Tax	20	5,174,663	2,839,152	184,546
333511	Business & Occupation	2	Retailing	20	5,174,663	4,019,797	18,930
333511	Business & Occupation	3	Wholesaling	19	18,119,557	17,251,433	87,296
333511	Business & Occupation	4	Service & Other Activities	3	546,127	546,127	9,988
333511	State Use Tax	5	Use Tax	11	282,487	282,487	18,360
333511	Business & Occupation	7	Manufacturing	18	8,087,190	8,063,301	40,805
333511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333511	Other Taxes	36	Litter Tax	D	D	D	D
333512	State Sales Tax	1	Retail Sales Tax	17	13,442,345	1,613,522	104,882
333512	Business & Occupation	2	Retailing	16	13,430,668	3,154,513	14,859
333512	Business & Occupation	3	Wholesaling	15	44,965,469	7,432,836	37,612
333512	Business & Occupation	4	Service & Other Activities	D	D	D	D
333512	State Use Tax	5	Use Tax	10	659,012	659,012	42,835
333512	Business & Occupation	7	Manufacturing	14	66,281,085	66,265,083	335,301
333512	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
333512	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333513	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333513	Business & Occupation	2	Retailing	D	D	D	D
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
333513	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
333514	State Sales Tax	1	Retail Sales Tax	32	5,239,801	3,148,937	204,676
333514	Business & Occupation	2	Retailing	33	5,151,518	3,540,816	16,678
333514	Business & Occupation	3	Wholesaling	24	7,773,745	7,318,405	37,030
333514	Business & Occupation	4	Service & Other Activities	3	108,084	26,745	489
333514	State Use Tax	5	Use Tax	14	172,123	172,123	11,190
333514	Business & Occupation	7	Manufacturing	23	15,094,566	14,993,447	75,860
333514	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333514	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333515	State Sales Tax	1	Retail Sales Tax	19	6,272,230	3,653,576	237,486
333515	Business & Occupation	2	Retailing	19	6,272,230	4,746,399	22,354
333515	Business & Occupation	3	Wholesaling	21	25,734,066	11,702,273	59,210
333515	Business & Occupation	4	Service & Other Activities	3	216,939	216,939	3,967
333515	State Use Tax	5	Use Tax	9	849,879	849,879	55,243
333515	Business & Occupation	7	Manufacturing	16	26,720,127	26,455,662	133,870
333515	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333516	State Sales Tax	1	Retail Sales Tax	3	38,268	38,268	2,489
333516	Business & Occupation	2	Retailing	3	38,268	38,268	181
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
333518	Business & Occupation	3	Wholesaling	D	D	D	D
333518	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333518	State Use Tax	5	Use Tax	D	D	D	D
333518	Business & Occupation	6	Internal Distribution	D	D	D	D
333518	Business & Occupation	7	Manufacturing	3	24,822,380	24,482,606	123,882
333611	State Sales Tax	1	Retail Sales Tax	5	1,308,453	770,267	50,066
333611	Business & Occupation	2	Retailing	5	1,331,491	793,305	3,739
333611	Business & Occupation	3	Wholesaling	3	1,600,829	931,243	4,712
333611	Business & Occupation	4	Service & Other Activities	3	267,729	264,884	4,840
333611	State Use Tax	5	Use Tax	D	D	D	D
333611	Business & Occupation	7	Manufacturing	D	D	D	D
333611	Business & Occupation	58	Selected Business Services	D	D	D	D
333612	State Sales Tax	1	Retail Sales Tax	3	1,038,850	702,861	45,685
333612	Business & Occupation	2	Retailing	3	1,038,850	997,530	4,696
333612	Business & Occupation	3	Wholesaling	3	36,595,996	19,822,307	100,302
333612	Business & Occupation	4	Service & Other Activities	D	D	D	D
333612	State Use Tax	5	Use Tax	D	D	D	D
333612	Business & Occupation	7	Manufacturing	D	D	D	D
333612	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	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	10	5,290,458	1,941,417	126,193
333911	Business & Occupation	2	Retailing	10	5,290,458	3,633,203	17,111
333911	Business & Occupation	3	Wholesaling	6	5,625,677	2,387,918	12,082
333911	State Use Tax	5	Use Tax	3	645,146	645,146	41,934
333911	Business & Occupation	7	Manufacturing	4	22,487,705	22,487,705	113,788
333912	State Sales Tax	1	Retail Sales Tax	4	580,622	203,419	13,223
333912	Business & Occupation	2	Retailing	4	580,622	234,267	1,104
333912	Business & Occupation	3	Wholesaling	3	1,945,446	1,942,806	9,831
333912	Business & Occupation	4	Service & Other Activities	D	D	D	D
333912	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333913	Business & Occupation	3	Wholesaling	D	D	D	D
333913	Business & Occupation	7	Manufacturing	D	D	D	D
333921	State Sales Tax	1	Retail Sales Tax	3	241,669	223,714	14,542
333921	Business & Occupation	2	Retailing	3	241,669	223,714	1,051
333921	Business & Occupation	3	Wholesaling	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
333921	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
333921	Business & Occupation	58	Selected Business Services	D	D	D	D
333922	State Sales Tax	1	Retail Sales Tax	7	5,521,042	2,053,916	133,504
333922	Business & Occupation	2	Retailing	8	5,700,801	3,159,626	14,881
333922	Business & Occupation	3	Wholesaling	8	19,516,370	19,327,443	97,796
333922	Business & Occupation	4	Service & Other Activities	3	1,330,835	938,790	17,170
333922	State Use Tax	5	Use Tax	3	38,294	38,294	2,489
333922	Business & Occupation	7	Manufacturing	9	186,592,531	186,578,519	944,092
333922	Business & Occupation	58	Selected Business Services	D	D	D	D
333923	State Sales Tax	1	Retail Sales Tax	9	3,053,684	2,269,571	147,522
333923	Business & Occupation	2	Retailing	9	3,053,684	2,373,169	11,180
333923	Business & Occupation	3	Wholesaling	6	1,055,224	781,166	3,954
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	4	5,532,248	5,528,355	27,973
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	7	404,343	235,462	15,301
333924	Business & Occupation	2	Retailing	7	404,343	348,638	1,644
333924	Business & Occupation	3	Wholesaling	7	1,591,052	1,218,906	6,166
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	7	6,158,095	6,053,560	30,632
333991	State Sales Tax	1	Retail Sales Tax	3	1,188,444	1,188,444	77,249
333991	Business & Occupation	2	Retailing	3	1,188,444	1,188,444	5,597
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
333991	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333992	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333992	Business & Occupation	2	Retailing	D	D	D	D
333992	Business & Occupation	3	Wholesaling	3	1,140,062	1,015,286	5,137
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	12	1,112,881	768,012	49,924
333993	Business & Occupation	2	Retailing	12	1,112,881	926,180	4,359
333993	Business & Occupation	3	Wholesaling	8	4,388,409	1,167,527	5,910
333993	Business & Occupation	4	Service & Other Activities	3	125,002	124,470	2,275
333993	State Use Tax	5	Use Tax	5	116,540	116,540	7,575
333993	Business & Occupation	7	Manufacturing	7	37,547,703	36,835,169	186,392
			Warehousing, Radio and TV Broadcasting;				
333993	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
333994	State Sales Tax	1	Retail Sales Tax	4	1,376,335	234,036	15,214
333994	Business & Occupation	2	Retailing	4	1,376,335	320,040	1,507
333994	Business & Occupation	3	Wholesaling	4	764,724	680,775	3,444
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	5	2,105,128	1,242,436	80,756
333995	Business & Occupation	2	Retailing	6	1,979,986	1,524,081	7,182
333995	Business & Occupation	3	Wholesaling	6	4,180,687	3,704,973	18,746
333995	State Use Tax	5	Use Tax	3	166,009	166,009	10,792
333995	Business & Occupation	6	Internal Distribution	D	D	D	D
333995	Business & Occupation	7	Manufacturing	6	13,080,537	13,048,638	66,029
333995	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Wholesaling Wheat, Oats, Corn, Barley, Dry				
333995	Business & Occupation	15	Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
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	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	5	1,609,609	466,440	30,317
333997	Business & Occupation	2	Retailing	5	1,609,609	1,173,030	5,524
333997	Business & Occupation	3	Wholesaling	D	D	D	D
333997	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333997	State Use Tax	5	Use Tax	3	87,917	87,917	5,717
333997	Business & Occupation	7	Manufacturing	5	15,189,725	14,887,461	75,335
333999	State Sales Tax	1	Retail Sales Tax	93	10,740,261	6,465,625	420,266
333999	Business & Occupation	2	Retailing	93	10,741,772	8,397,619	39,546
333999	Business & Occupation	3	Wholesaling	74	46,226,778	29,621,826	149,885
333999	Business & Occupation	4	Service & Other Activities	9	389,564	382,961	7,003
333999	State Use Tax	5	Use Tax	30	1,786,014	1,786,014	116,087
333999	Business & Occupation	7	Manufacturing	67	83,872,833	79,933,944	404,474
333999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333999	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
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	3	130,862	130,862	452
333999	Business & Occupation	58	Selected Business Services	3	50,425	50,425	1,008
334111	State Sales Tax	1	Retail Sales Tax	8	12,882,885	2,979,924	193,693
334111	Business & Occupation	2	Retailing	8	15,317,012	16,288,935	76,717
334111	Business & Occupation	3	Wholesaling	7	70,760,499	65,778,657	332,840
334111	Business & Occupation	4	Service & Other Activities	D	D	D	D
334111	State Use Tax	5	Use Tax	7	2,948,804	2,948,804	191,675
334111	Business & Occupation	7	Manufacturing	5	84,092,000	84,020,670	425,144
334111	Business & Occupation	58	Selected Business Services	D	D	D	D
334113	State Sales Tax	1	Retail Sales Tax	6	896,648	22,657	1,474
334113	Business & Occupation	2	Retailing	6	896,648	69,468	328
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	3	3,330,051	3,320,683	16,804
334119	State Sales Tax	1	Retail Sales Tax	12	100,543,974	88,038,631	5,722,515
334119	Business & Occupation	2	Retailing	12	100,543,974	100,014,567	471,071
334119	Business & Occupation	3	Wholesaling	14	457,352,310	201,004,267	1,017,089
334119	Business & Occupation	4	Service & Other Activities	5	20,661,219	20,659,987	377,870
334119	State Use Tax	5	Use Tax	9	99,599,853	99,599,853	6,473,991
334119	Business & Occupation	7	Manufacturing	13	1,345,821,752	1,344,120,062	6,801,241

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334119	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,279,616	2,279,616	11,536
334119	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
334119	Business & Occupation	58	Selected Business Services	D	D	D	D
334210	State Sales Tax	1	Retail Sales Tax	19	32,366,525	13,004,343	845,279
334210	Business & Occupation	2	Retailing	18	32,355,192	14,901,653	70,190
334210	Business & Occupation	3	Wholesaling	14	29,418,754	15,810,475	80,005
334210	Business & Occupation	4	Service & Other Activities	6	83,840	71,915	1,315
334210	State Use Tax	5	Use Tax	9	433,421	433,421	28,174
334210	Business & Occupation	7	Manufacturing	10	44,960,343	44,739,400	226,380
334210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
334210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
334220	State Sales Tax	1	Retail Sales Tax	26	4,326,100	1,493,704	97,091
334220	Business & Occupation	2	Retailing	26	4,326,100	1,764,661	8,310
334220	Business & Occupation	3	Wholesaling	18	17,817,101	5,092,230	25,765
334220	Business & Occupation	4	Service & Other Activities	5	422,211	284,822	5,210
334220	State Use Tax	5	Use Tax	10	1,207,451	1,207,451	78,484
334220	Business & Occupation	7	Manufacturing	21	84,283,864	83,236,003	421,186
334220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334220	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	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	13	5,910,266	4,038,344	262,493
334290	Business & Occupation	2	Retailing	13	5,910,266	4,127,321	19,443
334290	Business & Occupation	3	Wholesaling	8	2,821,509	1,351,239	6,840
334290	Business & Occupation	4	Service & Other Activities	5	1,359,640	1,359,640	24,865
334290	State Use Tax	5	Use Tax	3	1,387,075	1,387,075	90,162

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334290	Business & Occupation	7	Manufacturing	3	75,654,750	74,453,226	376,730
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
334290	Business & Occupation	11		D	D	D	D
334290	Business & Occupation	58	Selected Business Services	D	D	D	D
334310	State Sales Tax	1	Retail Sales Tax	15	295,141	218,911	14,227
334310	Business & Occupation	2	Retailing	15	294,606	227,559	1,067
334310	Business & Occupation	3	Wholesaling	9	5,018,052	491,818	2,487
334310	Business & Occupation	4	Service & Other Activities	6	925,251	925,251	16,923
334310	State Use Tax	5	Use Tax	5	391,076	391,076	25,418
334310	Business & Occupation	7	Manufacturing	12	198,331,018	196,263,552	993,092
			Processing for Hire/Printing and Publishing				
334310	Business & Occupation	10		D	D	D	D
334310	Business & Occupation	58	Selected Business Services	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	18	2,497,912	2,134,243	138,724
334412	Business & Occupation	2	Retailing	19	2,502,741	2,190,661	10,315
334412	Business & Occupation	3	Wholesaling	16	36,990,684	30,323,912	153,436
334412	Business & Occupation	4	Service & Other Activities	4	294,281	248,544	4,544
334412	State Use Tax	5	Use Tax	12	4,798,480	4,798,480	311,896
334412	Business & Occupation	7	Manufacturing	18	112,606,722	112,284,639	568,167
			Processing for Hire/Printing and Publishing				
334412	Business & Occupation	10		8	8,760,857	8,743,873	44,242
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
334412	Business & Occupation	11		D	D	D	D
			Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola				
334412	Business & Occupation	15		D	D	D	D
334412	Business & Occupation	58	Selected Business Services	3	67,444	67,444	1,350
334413	State Sales Tax	1	Retail Sales Tax	10	62,476,362	7,416,812	482,094
334413	Business & Occupation	2	Retailing	10	62,476,262	8,146,891	38,372
334413	Business & Occupation	3	Wholesaling	10	14,230,585	13,622,569	68,929
334413	Business & Occupation	4	Service & Other Activities	6	1,509,410	1,509,410	27,608
334413	State Use Tax	5	Use Tax	11	64,092,543	64,092,543	4,166,016

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334413	Business & Occupation	7	Manufacturing	11	408,140,858	407,494,792	2,061,924
334413	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334413	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334413	Business & Occupation	58	Selected Business Services	4	1,038,402	1,037,164	20,744
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
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	D	D	D	D
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	8	286,027	87,783	5,704
334418	Business & Occupation	2	Retailing	8	286,027	281,733	1,328
334418	Business & Occupation	3	Wholesaling	6	13,117,199	10,146,497	51,340
334418	Business & Occupation	4	Service & Other Activities	4	324,743	319,430	5,841
334418	State Use Tax	5	Use Tax	6	87,944	87,944	5,714
334418	Business & Occupation	7	Manufacturing	6	31,896,360	31,585,925	159,819
334418	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334418	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334418	Business & Occupation	58	Selected Business Services	D	D	D	D
334419	State Sales Tax	1	Retail Sales Tax	15	9,809,360	5,729,688	372,431
334419	Business & Occupation	2	Retailing	15	9,809,360	5,738,891	27,034
334419	Business & Occupation	3	Wholesaling	13	88,042,276	16,540,625	83,705
334419	Business & Occupation	4	Service & Other Activities	3	228,657	228,657	4,184
334419	State Use Tax	5	Use Tax	11	725,915	725,915	47,186
334419	Business & Occupation	7	Manufacturing	17	99,027,850	97,218,447	491,919

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334419	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334419	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334419	Business & Occupation	58	Selected Business Services	D	D	D	D
334510	State Sales Tax	1	Retail Sales Tax	21	56,056,814	13,705,248	890,841
334510	Business & Occupation	2	Retailing	21	56,056,814	22,501,436	105,978
334510	Business & Occupation	3	Wholesaling	18	6,742,447	3,259,287	16,492
334510	Business & Occupation	4	Service & Other Activities	10	7,067,288	1,067,674	19,529
334510	State Use Tax	5	Use Tax	9	11,996,658	11,996,658	779,786
334510	Business & Occupation	7	Manufacturing	15	286,090,371	242,207,903	1,225,575
334510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334510	Business & Occupation	58	Selected Business Services	3	4,756,046	4,756,046	95,120
334511	State Sales Tax	1	Retail Sales Tax	13	57,707,473	892,627	58,020
334511	Business & Occupation	2	Retailing	13	57,707,473	3,744,080	17,644
334511	Business & Occupation	3	Wholesaling	10	11,569,628	10,108,479	51,151
334511	Business & Occupation	4	Service & Other Activities	8	12,884,305	12,365,236	226,161
334511	State Use Tax	5	Use Tax	7	1,361,311	1,361,311	88,481
334511	Business & Occupation	7	Manufacturing	9	184,205,012	184,176,619	931,932
334511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334511	Business & Occupation	58	Selected Business Services	D	D	D	D
334512	State Sales Tax	1	Retail Sales Tax	7	1,415,207	579,629	37,674
334512	Business & Occupation	2	Retailing	7	1,415,207	928,171	4,370
334512	Business & Occupation	3	Wholesaling	5	1,761,604	1,259,112	6,370
334512	Business & Occupation	4	Service & Other Activities	D	D	D	D
334512	State Use Tax	5	Use Tax	D	D	D	D
334512	Business & Occupation	7	Manufacturing	4	36,133,312	34,945,008	176,820
334512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
334513	State Sales Tax	1	Retail Sales Tax	31	13,023,392	4,478,644	291,110
334513	Business & Occupation	2	Retailing	31	13,023,392	4,622,969	21,773
334513	Business & Occupation	3	Wholesaling	26	20,407,260	12,047,789	60,963
334513	Business & Occupation	4	Service & Other Activities	13	1,683,096	1,654,741	30,260
334513	State Use Tax	5	Use Tax	16	278,227	278,227	18,085

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334513	Business & Occupation	6	Internal Distribution	D	D	D	D
334513	Business & Occupation	7	Manufacturing	27	53,748,847	53,145,428	268,916
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	4	712,922	581,666	2,944
334513	Business & Occupation	58	Selected Business Services	7	629,363	597,906	11,958
334513	Business & Occupation	72	Financial Business Services	D	D	D	D
334514	State Sales Tax	1	Retail Sales Tax	12	1,360,060	1,316,878	85,599
334514	Business & Occupation	2	Retailing	12	1,360,060	1,338,477	6,306
334514	Business & Occupation	3	Wholesaling	9	13,071,588	8,377,109	42,387
334514	Business & Occupation	4	Service & Other Activities	6	297,332	283,146	5,181
334514	State Use Tax	5	Use Tax	4	90,634	90,634	5,889
334514	Business & Occupation	7	Manufacturing	6	13,389,869	13,333,909	67,471
334514	Business & Occupation	72	Financial Business Services	D	D	D	D
334515	State Sales Tax	1	Retail Sales Tax	16	14,338,396	2,302,472	149,663
334515	Business & Occupation	2	Retailing	16	14,338,396	4,872,749	22,947
334515	Business & Occupation	3	Wholesaling	12	10,182,337	4,698,776	23,777
334515	Business & Occupation	4	Service & Other Activities	9	12,431,279	4,577,800	83,727
334515	State Use Tax	5	Use Tax	12	15,103,046	15,103,046	981,697
334515	Business & Occupation	7	Manufacturing	17	381,331,892	379,277,220	1,919,142
334515	Business & Occupation	58	Selected Business Services	D	D	D	D
334516	State Sales Tax	1	Retail Sales Tax	7	2,573,565	132,906	8,638
334516	Business & Occupation	2	Retailing	7	2,573,565	106,475	501
334516	Business & Occupation	3	Wholesaling	D	D	D	D
334516	Business & Occupation	4	Service & Other Activities	D	D	D	D
334516	State Use Tax	5	Use Tax	4	215,756	215,756	14,025
334516	Business & Occupation	7	Manufacturing	7	26,503,890	26,428,878	133,730
334516	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334517	State Sales Tax	1	Retail Sales Tax	3	275,448	257,203	16,717
334517	Business & Occupation	2	Retailing	3	275,448	275,448	1,298
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	98,985,528	98,985,422	500,866
334517	Business & Occupation	58	Selected Business Services	D	D	D	D
334518	State Sales Tax	1	Retail Sales Tax	10	80,426	76,458	4,970
334518	Business & Occupation	2	Retailing	7	78,759	75,869	356

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334518	Business & Occupation	3	Wholesaling	4	35,058	19,890	101
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	18	6,873,502	932,801	60,634
334519	Business & Occupation	2	Retailing	18	6,908,734	2,387,590	11,245
334519	Business & Occupation	3	Wholesaling	17	5,801,093	1,938,356	9,804
334519	Business & Occupation	4	Service & Other Activities	8	342,689	253,939	4,645
334519	State Use Tax	5	Use Tax	9	183,460	183,460	11,928
334519	Business & Occupation	7	Manufacturing	17	26,360,138	26,047,638	131,808
334519	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
334611	State Sales Tax	1	Retail Sales Tax	90	19,484,027	7,400,042	481,013
334611	Business & Occupation	2	Retailing	88	19,906,120	8,061,552	37,969
334611	Business & Occupation	3	Wholesaling	30	45,042,703	9,096,729	46,032
334611	Business & Occupation	4	Service & Other Activities	52	12,081,674	11,168,244	204,269
334611	State Use Tax	5	Use Tax	31	1,182,940	1,182,940	76,895
334611	Business & Occupation	7	Manufacturing	27	50,834,788	49,219,555	249,050
334611	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334611	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
334611	Business & Occupation	58	Selected Business Services	63	12,023,651	5,927,631	118,550
334611	Business & Occupation	72	Financial Business Services	D	D	D	D
334612	State Sales Tax	1	Retail Sales Tax	14	1,490,595	1,061,429	68,993
334612	Business & Occupation	2	Retailing	14	1,490,595	1,320,472	6,223
334612	Business & Occupation	3	Wholesaling	10	1,498,448	1,436,964	7,274
334612	Business & Occupation	4	Service & Other Activities	12	1,265,685	109,710	2,006
334612	State Use Tax	5	Use Tax	4	4,412	4,412	286
334612	Business & Occupation	7	Manufacturing	D	D	D	D
334612	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334613	State Sales Tax	1	Retail Sales Tax	6	575,896	172,698	11,223
334613	Business & Occupation	2	Retailing	6	575,896	193,528	911

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334613	Business & Occupation	3	Wholesaling	3	4,029,086	3,913,340	19,801
334613	Business & Occupation	4	Service & Other Activities	D	D	D	D
334613	State Use Tax	5	Use Tax	4	26,005	26,005	1,690
334613	Business & Occupation	7	Manufacturing	3	7,599,798	7,530,555	38,103
334613	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
335110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335110	Business & Occupation	2	Retailing	D	D	D	D
335110	Business & Occupation	3	Wholesaling	4	1,091,778	158,572	802
335110	State Use Tax	5	Use Tax	D	D	D	D
335110	Business & Occupation	7	Manufacturing	3	8,306,919	649,462	3,287
335121	State Sales Tax	1	Retail Sales Tax	5	594,639	592,979	38,544
335121	Business & Occupation	2	Retailing	5	594,639	592,979	2,791
335121	Business & Occupation	3	Wholesaling	6	6,848,325	5,595,461	28,312
335121	Business & Occupation	4	Service & Other Activities	D	D	D	D
335121	State Use Tax	5	Use Tax	3	592,666	592,666	38,524
335121	Business & Occupation	7	Manufacturing	5	57,291,875	54,792,609	277,251
335121	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
335121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
335121	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
335121	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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
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	D	D	D	D
335129	Business & Occupation	7	Manufacturing	D	D	D	D
335211	State Sales Tax	1	Retail Sales Tax	4	1,686,814	1,578,070	102,574
335211	Business & Occupation	2	Retailing	4	1,686,814	1,683,687	7,931

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335211	Business & Occupation	3	Wholesaling	D	D	D	D
335211	Business & Occupation	4	Service & Other Activities	D	D	D	D
335211	State Use Tax	5	Use Tax	D	D	D	D
335211	Business & Occupation	7	Manufacturing	D	D	D	D
335212	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335212	Business & Occupation	2	Retailing	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	1,299,437	1,298,016	84,372
335224	Business & Occupation	2	Retailing	6	1,299,437	1,298,516	6,116
335224	Business & Occupation	3	Wholesaling	D	D	D	D
335228	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335228	Business & Occupation	2	Retailing	D	D	D	D
335228	State Use Tax	5	Use Tax	D	D	D	D
335228	Business & Occupation	7	Manufacturing	D	D	D	D
335311	State Sales Tax	1	Retail Sales Tax	4	315,105	182,221	11,845
335311	Business & Occupation	2	Retailing	4	315,105	180,701	851
335311	Business & Occupation	3	Wholesaling	3	1,632,958	1,500,650	7,595
335311	State Use Tax	5	Use Tax	D	D	D	D
335311	Business & Occupation	7	Manufacturing	D	D	D	D
335312	State Sales Tax	1	Retail Sales Tax	27	5,260,715	4,215,495	274,006
335312	Business & Occupation	2	Retailing	27	5,260,715	4,728,897	22,277
335312	Business & Occupation	3	Wholesaling	26	4,372,639	3,708,350	18,771
335312	Business & Occupation	4	Service & Other Activities	5	122,821	122,821	2,243
335312	State Use Tax	5	Use Tax	5	3,206	3,206	208
335312	Business & Occupation	6	Internal Distribution	D	D	D	D
335312	Business & Occupation	7	Manufacturing	D	D	D	D
335312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
335313	State Sales Tax	1	Retail Sales Tax	7	847,384	549,040	35,687
335313	Business & Occupation	2	Retailing	6	844,717	606,931	2,858
335313	Business & Occupation	3	Wholesaling	8	2,223,124	1,932,570	9,778
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	3	1,105,950	1,105,950	5,596

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335313	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
335314	State Sales Tax	1	Retail Sales Tax	20	7,493,294	2,903,142	188,701
335314	Business & Occupation	2	Retailing	20	7,493,294	6,064,646	28,570
335314	Business & Occupation	3	Wholesaling	17	12,997,608	7,320,020	37,041
335314	Business & Occupation	4	Service & Other Activities	10	391,160	390,914	7,148
335314	State Use Tax	5	Use Tax	7	617,831	617,831	40,161
335314	Business & Occupation	6	Internal Distribution	D	D	D	D
335314	Business & Occupation	7	Manufacturing	11	42,390,200	42,188,047	213,466
335314	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	408,490	408,490	2,067
335314	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
335314	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
335911	State Sales Tax	1	Retail Sales Tax	4	1,111,223	1,108,814	72,074
335911	Business & Occupation	2	Retailing	4	1,111,223	1,108,814	5,225
335911	Business & Occupation	3	Wholesaling	4	3,126,547	3,117,984	15,776
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	3	222,843	222,843	14,485
335921	Business & Occupation	2	Retailing	3	222,843	222,843	1,051
335921	Business & Occupation	3	Wholesaling	D	D	D	D
335921	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335931	State Use Tax	5	Use Tax	D	D	D	D
335931	Business & Occupation	7	Manufacturing	3	25,537,199	24,910,368	126,046
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
335991	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
335999	State Sales Tax	1	Retail Sales Tax	13	1,254,305	353,314	22,969
335999	Business & Occupation	2	Retailing	13	1,254,305	354,333	1,671
335999	Business & Occupation	3	Wholesaling	10	4,487,346	4,321,902	21,868
335999	Business & Occupation	4	Service & Other Activities	3	49,135	43,025	787
335999	State Use Tax	5	Use Tax	5	742,056	742,056	48,233
335999	Business & Occupation	7	Manufacturing	14	20,462,544	20,291,744	102,675
335999	Business & Occupation	58	Selected Business Services	D	D	D	D
335999	Business & Occupation	72	Financial 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	3	49,457,644	49,457,644	250,254
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	16	5,862,460	5,643,648	366,840
336211	Business & Occupation	2	Retailing	16	5,862,460	5,728,409	26,974
336211	Business & Occupation	3	Wholesaling	13	17,319,469	10,002,715	50,615
336211	Business & Occupation	4	Service & Other Activities	3	140,734	140,734	2,575
336211	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336211	Business & Occupation	7	Manufacturing	5	16,505,669	16,496,900	83,472
336211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336212	State Sales Tax	1	Retail Sales Tax	7	4,678,239	4,382,240	284,844
336212	Business & Occupation	2	Retailing	7	4,678,239	4,534,482	21,358
336212	Business & Occupation	3	Wholesaling	7	8,598,725	8,595,757	43,494
336212	State Use Tax	5	Use Tax	D	D	D	D
336212	Business & Occupation	7	Manufacturing	7	6,384,817	6,383,327	32,300
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	State Use Tax	5	Use Tax	D	D	D	D
336213	Business & Occupation	7	Manufacturing	D	D	D	D
336214	State Sales Tax	1	Retail Sales Tax	13	18,527,937	14,569,799	947,040
336214	Business & Occupation	2	Retailing	13	18,527,937	16,757,868	78,932
336214	Business & Occupation	3	Wholesaling	15	9,550,166	7,730,370	39,116
336214	Business & Occupation	4	Service & Other Activities	4	12,235	12,235	221
336214	State Use Tax	5	Use Tax	D	D	D	D
336214	Business & Occupation	7	Manufacturing	9	50,259,140	50,176,243	253,890
336214	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
336214	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336214	Business & Occupation	58	Selected Business Services	D	D	D	D
336311	State Sales Tax	1	Retail Sales Tax	5	1,112,665	685,418	44,553
336311	Business & Occupation	2	Retailing	5	1,112,665	751,901	3,542
336311	Business & Occupation	3	Wholesaling	4	319,928	291,519	1,477
336311	Business & Occupation	4	Service & Other Activities	4	199,134	111,046	2,032
336311	State Use Tax	5	Use Tax	3	23,967	23,967	1,557
336311	Business & Occupation	7	Manufacturing	3	18,994,346	18,960,274	95,941
336312	State Sales Tax	1	Retail Sales Tax	8	1,498,669	1,063,898	69,152
336312	Business & Occupation	2	Retailing	8	1,498,669	1,115,783	5,254
336312	Business & Occupation	3	Wholesaling	7	8,359,088	7,435,748	37,623
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	6	Internal Distribution	D	D	D	D
336312	Business & Occupation	7	Manufacturing	3	2,500,016	1,304,234	6,600

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336321	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336321	Business & Occupation	2	Retailing	D	D	D	D
336321	Business & Occupation	3	Wholesaling	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	402,101	371,021	24,116
336322	Business & Occupation	2	Retailing	4	402,101	371,022	1,750
336322	Business & Occupation	3	Wholesaling	6	3,804,450	1,747,229	8,841
336322	Business & Occupation	4	Service & Other Activities	D	D	D	D
336322	State Use Tax	5	Use Tax	D	D	D	D
336322	Business & Occupation	7	Manufacturing	D	D	D	D
336330	State Sales Tax	1	Retail Sales Tax	4	135,458	135,458	8,807
336330	Business & Occupation	2	Retailing	5	172,480	140,261	663
336330	Business & Occupation	3	Wholesaling	4	707,946	617,641	3,126
336330	Business & Occupation	7	Manufacturing	D	D	D	D
336340	State Sales Tax	1	Retail Sales Tax	3	43,385	39,889	2,592
336340	Business & Occupation	2	Retailing	3	43,385	43,249	204
336340	Business & Occupation	3	Wholesaling	4	8,467,191	7,131,444	36,085
336340	State Use Tax	5	Use Tax	D	D	D	D
336340	Business & Occupation	7	Manufacturing	3	114,298	114,046	576
336340	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
336350	State Sales Tax	1	Retail Sales Tax	4	222,722	220,816	14,355
336350	Business & Occupation	2	Retailing	4	222,722	220,816	1,042
336350	Business & Occupation	3	Wholesaling	5	27,125,217	15,381,704	77,834
336350	Business & Occupation	4	Service & Other Activities	D	D	D	D
336350	State Use Tax	5	Use Tax	D	D	D	D
336350	Business & Occupation	7	Manufacturing	D	D	D	D
336360	State Sales Tax	1	Retail Sales Tax	5	349,507	113,718	7,395
336360	Business & Occupation	2	Retailing	5	349,507	333,619	1,573
336360	Business & Occupation	3	Wholesaling	4	753,979	248,110	1,256
336360	State Use Tax	5	Use Tax	D	D	D	D
336360	Business & Occupation	7	Manufacturing	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	D	D	D	D
336370	Business & Occupation	4	Service & Other Activities	D	D	D	D
336370	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336370	Business & Occupation	7	Manufacturing	3	6,403,392	6,328,132	32,022
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	Business & Occupation	7	Manufacturing	D	D	D	D
336399	State Sales Tax	1	Retail Sales Tax	33	7,877,590	4,803,805	312,248
336399	Business & Occupation	2	Retailing	32	7,876,923	4,960,583	23,365
336399	Business & Occupation	3	Wholesaling	32	28,926,354	17,528,016	88,694
336399	Business & Occupation	4	Service & Other Activities	5	199,545	199,545	3,650
336399	State Use Tax	5	Use Tax	9	245,294	245,294	15,945
336399	Business & Occupation	6	Internal Distribution	D	D	D	D
336399	Business & Occupation	7	Manufacturing	27	46,644,618	45,983,434	232,672
336399	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
336411	State Sales Tax	1	Retail Sales Tax	12	2,292,813,253	7,841,874	509,723
336411	Business & Occupation	2	Retailing	12	2,292,813,253	1,701,665,974	8,014,847
336411	Business & Occupation	3	Wholesaling	14	13,456,219,852	13,411,040,448	67,859,868
336411	Business & Occupation	4	Service & Other Activities	5	213,063,050	207,646,427	3,797,855
336411	State Use Tax	5	Use Tax	6	257,028,175	257,028,175	16,706,831
336411	Business & Occupation	7	Manufacturing	9	739,858,088	739,339,547	3,741,058
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	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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	3,104,762	23,960	1,558
336412	Business & Occupation	2	Retailing	4	3,104,762	1,183,045	5,571
336412	Business & Occupation	3	Wholesaling	4	12,618,971	3,974,551	20,113
336412	Business & Occupation	4	Service & Other Activities	D	D	D	D
336412	State Use Tax	5	Use Tax	3	410,511	410,511	26,680
336412	Business & Occupation	7	Manufacturing	7	29,567,906	29,550,791	149,526

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	63	23,490,059	2,277,959	148,071
336413	Business & Occupation	2	Retailing	62	23,485,428	14,252,979	67,137
336413	Business & Occupation	3	Wholesaling	77	347,711,149	306,563,408	1,551,202
336413	Business & Occupation	4	Service & Other Activities	12	1,075,539	967,081	17,686
336413	State Use Tax	5	Use Tax	49	5,713,251	5,713,251	371,371
336413	Business & Occupation	7	Manufacturing	82	346,162,268	344,007,347	1,740,679
336413	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	2,972,911	2,972,911	15,042
336413	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	11,079,824	10,986,386	55,591
336413	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
336413	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336413	Other Taxes	36	Litter Tax	D	D	D	D
336413	Business & Occupation	58	Selected Business Services	3	39,503	39,503	791
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
336415	Other Taxes	65	Hazardous Substance	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	3	3,776,792	3,776,792	19,111
336510	State Use Tax	5	Use Tax	D	D	D	D
336611	State Sales Tax	1	Retail Sales Tax	39	111,001,890	8,512,561	553,318

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336611	Business & Occupation	2	Retailing	40	108,459,781	104,289,916	491,202
336611	Business & Occupation	3	Wholesaling	23	10,009,865	9,837,111	49,778
336611	Business & Occupation	4	Service & Other Activities	9	326,199	326,199	5,968
336611	State Use Tax	5	Use Tax	10	959,119	959,119	62,350
336611	Business & Occupation	7	Manufacturing	9	23,867,993	23,837,960	120,626
336611	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
336611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	3,812,796	3,753,557	18,992
336611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	75,689,190	75,489,438	381,982
336611	Other Taxes	36	Litter Tax	D	D	D	D
336611	Business & Occupation	58	Selected Business Services	3	264,797	264,797	5,296
336612	State Sales Tax	1	Retail Sales Tax	253	60,281,361	34,662,107	2,253,050
336612	Business & Occupation	2	Retailing	248	60,316,869	50,253,634	236,692
336612	Business & Occupation	3	Wholesaling	165	161,802,610	78,004,917	394,709
336612	Business & Occupation	4	Service & Other Activities	52	2,261,884	2,160,901	39,527
336612	State Use Tax	5	Use Tax	59	3,743,303	3,743,303	243,319
336612	Business & Occupation	6	Internal Distribution	D	D	D	D
336612	Business & Occupation	7	Manufacturing	68	146,996,715	145,922,468	738,375
336612	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
336612	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	259,464	259,464	1,317
336612	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
336612	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
336612	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
336612	Business & Occupation	19	Retailing of Interstate Transportation Equip.	29	19,621,747	19,587,560	99,110
336612	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	167,836	167,836	579

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
336612	Business & Occupation	30	Proc.	D	D	D	D
336612	Other Taxes	36	Litter Tax	D	D	D	D
336612	Business & Occupation	58	Selected Business Services	6	69,071	60,204	1,205
336991	State Sales Tax	1	Retail Sales Tax	14	428,267	247,207	16,065
336991	Business & Occupation	2	Retailing	14	428,267	247,207	1,162
336991	Business & Occupation	3	Wholesaling	12	16,902,383	2,053,401	10,388
336991	Business & Occupation	4	Service & Other Activities	D	D	D	D
336991	State Use Tax	5	Use Tax	3	207,377	207,377	13,482
336991	Business & Occupation	7	Manufacturing	9	14,273,709	14,099,755	71,343
336999	State Sales Tax	1	Retail Sales Tax	9	1,309,483	1,197,006	77,805
336999	Business & Occupation	2	Retailing	9	1,309,483	1,227,771	5,781
336999	Business & Occupation	3	Wholesaling	7	3,721,857	1,989,055	10,063
336999	Business & Occupation	4	Service & Other Activities	D	D	D	D
336999	State Use Tax	5	Use Tax	3	79,296	79,296	5,157
336999	Business & Occupation	7	Manufacturing	6	26,348,702	25,314,555	128,094
337110	State Sales Tax	1	Retail Sales Tax	582	107,427,762	103,315,794	6,715,558
337110	Business & Occupation	2	Retailing	566	107,368,701	104,769,808	493,482
337110	Business & Occupation	3	Wholesaling	424	90,396,936	76,886,303	389,050
337110	Business & Occupation	4	Service & Other Activities	34	438,299	433,807	7,930
337110	State Use Tax	5	Use Tax	82	632,945	632,945	41,156
337110	Business & Occupation	6	Internal Distribution	6	112,929	112,929	572
337110	Business & Occupation	7	Manufacturing	132	61,532,466	60,315,808	305,192
337110	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	756,589	756,589	3,828
337110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	35	2,326,236	2,326,236	11,772
337110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
337110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
337110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
337110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	191,992	191,992	662
337110	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337110	Business & Occupation	58	Selected Business Services	10	207,790	207,790	4,158
337110	Business & Occupation	72	Financial Business Services	3	11,876	11,876	189
337121	State Sales Tax	1	Retail Sales Tax	38	7,580,180	7,271,364	472,642
337121	Business & Occupation	2	Retailing	37	7,574,194	7,361,414	34,676
337121	Business & Occupation	3	Wholesaling	28	6,867,400	4,920,528	24,903
337121	Business & Occupation	4	Service & Other Activities	5	48,406	47,735	873
337121	State Use Tax	5	Use Tax	6	35,357	35,357	2,297
337121	Business & Occupation	7	Manufacturing	10	8,122,575	8,037,843	40,674
337121	Business & Occupation	58	Selected Business Services	D	D	D	D
337122	State Sales Tax	1	Retail Sales Tax	279	34,450,050	30,385,429	1,975,069
337122	Business & Occupation	2	Retailing	270	34,432,297	30,414,584	143,249
337122	Business & Occupation	3	Wholesaling	185	23,473,330	16,342,113	82,692
337122	Business & Occupation	4	Service & Other Activities	28	279,707	279,227	5,104
337122	State Use Tax	5	Use Tax	36	76,123	76,123	4,946
337122	Business & Occupation	6	Internal Distribution	3	74,254	74,254	376
337122	Business & Occupation	7	Manufacturing	94	13,154,485	13,049,085	66,035
337122	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
337122	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	137,137	137,137	695
337122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	98,911	98,911	501
337122	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
337122	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
337122	Other Taxes	36	Litter Tax	D	D	D	D
337122	Business & Occupation	58	Selected Business Services	4	117,092	117,092	2,342
337122	Other Taxes	65	Hazardous Substance	D	D	D	D
337124	State Sales Tax	1	Retail Sales Tax	9	1,122,500	826,493	53,724
337124	Business & Occupation	2	Retailing	8	1,122,367	828,295	3,900
337124	Business & Occupation	3	Wholesaling	8	3,533,692	3,199,012	16,187
337124	State Use Tax	5	Use Tax	D	D	D	D
337124	Business & Occupation	7	Manufacturing	8	909,593	887,470	4,490
337125	State Sales Tax	1	Retail Sales Tax	9	148,988	147,688	9,601
337125	Business & Occupation	2	Retailing	9	148,988	148,988	700
337125	Business & Occupation	3	Wholesaling	4	13,172	13,172	66
337125	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337125	Business & Occupation	7	Manufacturing	3	15,526	15,526	77
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
337125	Business & Occupation	21	Products	D	D	D	D
337125	Other Taxes	64	Refuse Collection	D	D	D	D
337127	State Sales Tax	1	Retail Sales Tax	23	4,150,565	3,011,554	195,755
337127	Business & Occupation	2	Retailing	23	4,154,098	3,016,940	14,206
337127	Business & Occupation	3	Wholesaling	18	24,072,773	8,373,110	42,363
337127	Business & Occupation	4	Service & Other Activities	D	D	D	D
337127	State Use Tax	5	Use Tax	10	417,429	417,429	27,136
337127	Business & Occupation	7	Manufacturing	13	20,408,963	19,850,237	100,441
337127	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
337127	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
337127	Business & Occupation	58	Selected Business Services	D	D	D	D
337129	State Sales Tax	1	Retail Sales Tax	7	271,018	271,018	17,617
337129	Business & Occupation	2	Retailing	7	271,018	271,018	1,275
337129	Business & Occupation	3	Wholesaling	6	734,704	733,947	3,715
337129	Business & Occupation	4	Service & Other Activities	D	D	D	D
337129	Business & Occupation	7	Manufacturing	3	25,711	25,711	131
337211	State Sales Tax	1	Retail Sales Tax	30	11,449,193	10,333,150	671,655
337211	Business & Occupation	2	Retailing	30	11,449,194	10,647,604	50,152
337211	Business & Occupation	3	Wholesaling	20	34,985,171	29,656,743	150,065
337211	Business & Occupation	4	Service & Other Activities	D	D	D	D
337211	State Use Tax	5	Use Tax	9	463,769	463,769	30,145
337211	Business & Occupation	7	Manufacturing	18	47,880,947	44,936,472	227,379
337211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
337211	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	1,423,584	1,423,584	7,202
337211	Business & Occupation	58	Selected Business Services	D	D	D	D
337212	State Sales Tax	1	Retail Sales Tax	11	5,056,044	1,117,323	72,628
337212	Business & Occupation	2	Retailing	10	5,054,351	1,122,461	5,290
337212	Business & Occupation	3	Wholesaling	6	3,896,949	3,106,470	15,720
337212	State Use Tax	5	Use Tax	4	33,415	33,415	2,173
337212	Business & Occupation	7	Manufacturing	5	4,533,769	4,340,909	21,965

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337214	State Sales Tax	1	Retail Sales Tax	8	2,543,904	2,296,276	149,258
337214	Business & Occupation	2	Retailing	8	2,543,904	2,460,413	11,592
337214	Business & Occupation	3	Wholesaling	7	2,794,904	1,408,348	7,127
337214	Business & Occupation	4	Service & Other Activities	D	D	D	D
337214	State Use Tax	5	Use Tax	D	D	D	D
337214	Business & Occupation	7	Manufacturing	6	4,406,688	4,371,233	22,119
337214	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
337214	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
337215	State Sales Tax	1	Retail Sales Tax	49	15,713,512	9,545,004	620,436
337215	Business & Occupation	2	Retailing	48	15,712,200	9,664,566	45,532
337215	Business & Occupation	3	Wholesaling	46	36,015,991	14,158,795	71,653
337215	Business & Occupation	4	Service & Other Activities	8	1,692,767	1,655,901	30,287
337215	State Use Tax	5	Use Tax	12	729,138	729,138	47,392
337215	Business & Occupation	6	Internal Distribution	D	D	D	D
337215	Business & Occupation	7	Manufacturing	32	47,833,252	46,452,870	235,041
337215	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
337215	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
337215	Business & Occupation	58	Selected Business Services	D	D	D	D
337910	State Sales Tax	1	Retail Sales Tax	10	4,051,975	3,952,721	256,927
337910	Business & Occupation	2	Retailing	10	4,051,975	3,992,142	18,803
337910	Business & Occupation	3	Wholesaling	9	5,573,365	4,955,526	25,076
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	6	15,120,299	14,960,448	75,697
337920	State Sales Tax	1	Retail Sales Tax	8	998,409	986,516	64,125
337920	Business & Occupation	2	Retailing	8	998,409	998,409	4,703
337920	Business & Occupation	3	Wholesaling	9	25,877,857	15,393,556	77,888
337920	Business & Occupation	4	Service & Other Activities	D	D	D	D
337920	State Use Tax	5	Use Tax	D	D	D	D
337920	Business & Occupation	7	Manufacturing	4	21,582,563	21,520,672	108,895

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337920	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
339111	State Sales Tax	1	Retail Sales Tax	5	1,350,724	1,200,427	78,026
339111	Business & Occupation	2	Retailing	5	1,350,724	1,202,638	5,664
339111	Business & Occupation	3	Wholesaling	3	494,510	422,856	2,140
339111	State Use Tax	5	Use Tax	D	D	D	D
339111	Business & Occupation	7	Manufacturing	3	82,432	79,953	404
339111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
339112	State Sales Tax	1	Retail Sales Tax	16	60,879,806	19,928,575	1,295,359
339112	Business & Occupation	2	Retailing	16	60,879,806	20,511,654	96,610
339112	Business & Occupation	3	Wholesaling	15	14,539,042	8,677,822	43,910
339112	Business & Occupation	4	Service & Other Activities	D	D	D	D
339112	State Use Tax	5	Use Tax	11	3,467,557	3,467,557	225,396
339112	Business & Occupation	7	Manufacturing	13	284,014,501	253,755,516	1,284,001
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	21	3,534,220	304,197	19,776
339113	Business & Occupation	2	Retailing	20	3,534,180	2,446,919	11,525
339113	Business & Occupation	3	Wholesaling	9	4,916,008	2,157,922	10,920
339113	Business & Occupation	4	Service & Other Activities	7	1,282,843	1,125,791	20,592
339113	State Use Tax	5	Use Tax	4	74,396	74,396	4,836
339113	Business & Occupation	7	Manufacturing	8	15,169,984	14,889,351	75,339
339113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
339114	State Sales Tax	1	Retail Sales Tax	8	1,717,798	1,639,491	106,566
339114	Business & Occupation	2	Retailing	8	1,717,798	1,689,423	7,958
339114	Business & Occupation	3	Wholesaling	7	3,412,948	2,143,308	10,845
339114	Business & Occupation	4	Service & Other Activities	7	675,300	675,300	12,353
339114	State Use Tax	5	Use Tax	D	D	D	D
339114	Business & Occupation	7	Manufacturing	4	7,040,985	6,865,738	34,740
339114	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
339114	Other Taxes	65	Hazardous Substance	D	D	D	D
339115	State Sales Tax	1	Retail Sales Tax	7	2,046,262	1,151,778	74,866

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339115	Business & Occupation	2	Retailing	7	2,046,262	2,046,262	9,639
339115	Business & Occupation	3	Wholesaling	7	11,387,107	4,823,206	24,407
339115	Business & Occupation	4	Service & Other Activities	D	D	D	D
339115	State Use Tax	5	Use Tax	4	81,728	81,728	5,313
339115	Business & Occupation	7	Manufacturing	4	21,477,873	21,142,650	106,982
339115	Business & Occupation	72	Financial Business Services	D	D	D	D
339116	State Sales Tax	1	Retail Sales Tax	42	11,420,106	8,730,425	567,479
339116	Business & Occupation	2	Retailing	42	11,420,115	10,820,547	50,969
339116	Business & Occupation	3	Wholesaling	23	1,648,200	1,223,005	6,188
339116	Business & Occupation	4	Service & Other Activities	431	85,215,500	79,076,626	1,446,305
339116	State Use Tax	5	Use Tax	81	342,628	342,628	22,273
339116	Business & Occupation	6	Internal Distribution	D	D	D	D
339116	Business & Occupation	7	Manufacturing	17	4,265,414	4,253,609	21,522
339116	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339116	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
339116	Business & Occupation	58	Selected Business Services	7	453,789	451,061	9,020
339116	Business & Occupation	72	Financial Business Services	D	D	D	D
339116	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
339911	State Sales Tax	1	Retail Sales Tax	50	1,408,371	1,142,664	74,277
339911	Business & Occupation	2	Retailing	47	1,406,266	1,170,625	5,520
339911	Business & Occupation	3	Wholesaling	43	6,806,329	4,514,684	22,840
339911	Business & Occupation	4	Service & Other Activities	6	169,330	169,330	3,098
339911	State Use Tax	5	Use Tax	4	110,650	110,650	7,192
339911	Business & Occupation	7	Manufacturing	13	8,508,609	8,387,487	42,441
339911	Business & Occupation	58	Selected Business Services	D	D	D	D
339912	State Sales Tax	1	Retail Sales Tax	14	174,570	167,816	10,907
339912	Business & Occupation	2	Retailing	14	174,570	161,058	760
339912	Business & Occupation	3	Wholesaling	3	56,910	53,348	271
339912	Business & Occupation	4	Service & Other Activities	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	19	392,740	387,397	25,181
339913	Business & Occupation	2	Retailing	16	390,593	386,657	1,823
339913	Business & Occupation	3	Wholesaling	13	946,402	348,929	1,768
339913	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339913	State Use Tax	5	Use Tax	3	905	905	59
339913	Business & Occupation	7	Manufacturing	3	59,973	59,973	303
339913	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339914	State Sales Tax	1	Retail Sales Tax	77	938,815	632,300	41,096
339914	Business & Occupation	2	Retailing	74	929,550	669,197	3,149
339914	Business & Occupation	3	Wholesaling	40	1,688,654	1,187,948	6,011
339914	Business & Occupation	4	Service & Other Activities	9	66,586	65,926	1,205
339914	State Use Tax	5	Use Tax	8	20,033	20,033	1,302
339914	Business & Occupation	6	Internal Distribution	D	D	D	D
339914	Business & Occupation	7	Manufacturing	12	427,705	404,367	2,046
339914	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
339914	Other Taxes	36	Litter Tax	D	D	D	D
339914	Business & Occupation	58	Selected Business Services	D	D	D	D
339920	State Sales Tax	1	Retail Sales Tax	125	15,361,336	9,027,418	586,785
339920	Business & Occupation	2	Retailing	119	15,356,146	9,745,349	45,895
339920	Business & Occupation	3	Wholesaling	98	271,279,186	81,646,972	413,142
339920	Business & Occupation	4	Service & Other Activities	22	1,797,238	678,036	12,400
339920	State Use Tax	5	Use Tax	33	4,505,762	4,505,762	292,880
339920	Business & Occupation	6	Internal Distribution	D	D	D	D
339920	Business & Occupation	7	Manufacturing	80	436,611,378	419,326,895	2,121,794
339920	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	867,870	866,744	4,387
339920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1,013,247	1,010,889	5,115
339920	Public Utility Tax	13	Other Public Service	D	D	D	D
339920	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
339920	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
339920	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
339920	Business & Occupation	58	Selected Business Services	D	D	D	D
339931	State Sales Tax	1	Retail Sales Tax	43	2,274,132	2,146,900	139,548
339931	Business & Occupation	2	Retailing	41	2,272,785	2,193,870	10,331
339931	Business & Occupation	3	Wholesaling	18	608,724	607,549	3,075
339931	State Use Tax	5	Use Tax	6	20,811	20,811	1,355
339931	Business & Occupation	6	Internal Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339931	Business & Occupation	7	Manufacturing	5	2,149,176	2,055,639	10,400
			Warehousing, Radio and TV Broadcasting;				
339931	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
339932	State Sales Tax	1	Retail Sales Tax	24	4,357,670	695,346	45,193
339932	Business & Occupation	2	Retailing	23	4,357,310	975,375	4,597
339932	Business & Occupation	3	Wholesaling	11	137,601,915	12,223,856	61,855
339932	Business & Occupation	4	Service & Other Activities	4	3,451,322	3,383,986	61,895
339932	State Use Tax	5	Use Tax	6	2,919,743	2,919,743	189,784
339932	Business & Occupation	7	Manufacturing	10	10,327,035	10,294,223	52,092
339932	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Splitting or Processing Dried Peas; Presc.				
			Drug Warehousing; Manufacturing Dairy				
339932	Business & Occupation	21	Products	D	D	D	D
339932	Business & Occupation	58	Selected Business Services	D	D	D	D
339941	State Sales Tax	1	Retail Sales Tax	D	D	D	D
339941	Business & Occupation	2	Retailing	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	25,710	25,513	1,658
339942	Business & Occupation	2	Retailing	7	25,710	25,538	119
339942	Business & Occupation	3	Wholesaling	D	D	D	D
339942	State Use Tax	5	Use Tax	D	D	D	D
339942	Business & Occupation	7	Manufacturing	D	D	D	D
339943	State Sales Tax	1	Retail Sales Tax	13	3,892,355	3,100,493	201,531
339943	Business & Occupation	2	Retailing	13	3,892,355	3,154,455	14,858
339943	Business & Occupation	3	Wholesaling	14	4,640,232	2,650,282	13,410
339943	Business & Occupation	4	Service & Other Activities	D	D	D	D
339943	State Use Tax	5	Use Tax	D	D	D	D
339943	Business & Occupation	7	Manufacturing	6	1,498,339	1,498,339	7,578
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	114	36,789,507	32,356,615	2,103,203
339950	Business & Occupation	2	Retailing	113	36,796,321	32,639,286	153,744
339950	Business & Occupation	3	Wholesaling	86	37,019,705	34,888,059	176,530
339950	Business & Occupation	4	Service & Other Activities	16	216,799	216,799	3,965

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339950	State Use Tax	5	Use Tax	16	1,358,918	1,358,918	88,334
339950	Business & Occupation	7	Manufacturing	38	37,588,825	37,121,022	187,833
339950	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339950	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	79,000	79,000	401
339950	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
339950	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
339950	Other Taxes	36	Litter Tax	3	308,494	308,494	47
339950	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
339950	Business & Occupation	58	Selected Business Services	D	D	D	D
339991	State Sales Tax	1	Retail Sales Tax	6	2,246,332	1,182,443	76,861
339991	Business & Occupation	2	Retailing	6	2,246,334	2,243,088	10,566
339991	Business & Occupation	3	Wholesaling	8	5,674,063	5,231,258	26,470
339991	Business & Occupation	4	Service & Other Activities	D	D	D	D
339991	State Use Tax	5	Use Tax	6	70,423	70,423	4,578
339991	Business & Occupation	7	Manufacturing	7	15,651,751	15,610,336	78,985
339991	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
339992	State Sales Tax	1	Retail Sales Tax	42	2,933,722	2,110,168	137,159
339992	Business & Occupation	2	Retailing	42	2,933,722	2,112,056	9,943
339992	Business & Occupation	3	Wholesaling	17	3,031,493	955,068	4,835
339992	Business & Occupation	4	Service & Other Activities	10	133,658	130,987	2,396
339992	State Use Tax	5	Use Tax	9	101,328	101,328	6,583
339992	Business & Occupation	7	Manufacturing	18	10,682,721	10,600,800	53,637
339992	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339992	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339993	State Use Tax	5	Use Tax	D	D	D	D
339993	Business & Occupation	7	Manufacturing	3	1,148,389	1,143,526	5,784
339994	State Sales Tax	1	Retail Sales Tax	6	818,340	627,053	40,757
339994	Business & Occupation	2	Retailing	5	817,807	625,220	2,949
339994	Business & Occupation	3	Wholesaling	4	3,432,215	2,348,638	11,884
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	5,771,903	3,658,501	18,513
339995	Business & Occupation	4	Service & Other Activities	3	6,368	6,368	115
339995	Business & Occupation	7	Manufacturing	3	110,188	106,576	542
339999	State Sales Tax	1	Retail Sales Tax	461	23,032,917	12,517,566	813,652
339999	Business & Occupation	2	Retailing	442	23,021,745	13,373,911	62,969
339999	Business & Occupation	3	Wholesaling	234	43,240,620	31,023,272	156,977
339999	Business & Occupation	4	Service & Other Activities	68	1,870,985	1,573,720	28,784
339999	State Use Tax	5	Use Tax	39	558,326	558,326	36,297
339999	Business & Occupation	6	Internal Distribution	D	D	D	D
339999	Business & Occupation	7	Manufacturing	118	67,724,645	65,780,233	332,852
339999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	48,371	48,371	834
339999	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	184,345	184,345	932
339999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	113,340	113,340	573
339999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
339999	Public Utility Tax	13	Other Public Service	D	D	D	D
339999	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
339999	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
339999	Business & Occupation	16	Extracting, Extracting for Hire	3	41,209	41,209	209
339999	Business & Occupation	19	Retailing of Interstate Transportation Equip. Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	2,836,056	2,780,305	14,069
339999	Business & Occupation	21		3	5,969	5,969	20

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
339999	Other Taxes	36	Litter Tax	4	235,116	235,116	35
339999	Business & Occupation	58	Selected Business Services	10	120,578	42,010	841
339999	Other Taxes	65	Hazardous Substance	D	D	D	D
421110	Business & Occupation	3	Wholesaling	D	D	D	D
421310	Business & Occupation	3	Wholesaling	D	D	D	D
421410	Business & Occupation	3	Wholesaling	D	D	D	D
421450	Business & Occupation	3	Wholesaling	D	D	D	D
421910	Business & Occupation	3	Wholesaling	3	1,562,371	0	0
421990	Business & Occupation	3	Wholesaling	4	4,934,850	0	0
421990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
422320	Business & Occupation	3	Wholesaling	D	D	D	D
422330	State Sales Tax	1	Retail Sales Tax	D	D	D	D
422330	Business & Occupation	2	Retailing	D	D	D	D
422330	Business & Occupation	3	Wholesaling	D	D	D	D
422410	Business & Occupation	3	Wholesaling	D	D	D	D
422420	Business & Occupation	3	Wholesaling	D	D	D	D
422460	Business & Occupation	3	Wholesaling	D	D	D	D
422460	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
422490	Other Taxes	36	Litter Tax	D	D	D	D
422510	Business & Occupation	7	Manufacturing	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	156	126,376,303	96,879,052	6,297,148
423110	Business & Occupation	2	Retailing	155	126,351,103	108,608,870	511,557
423110	Business & Occupation	3	Wholesaling	267	5,182,645,588	4,053,925,332	20,512,882
423110	Business & Occupation	4	Service & Other Activities	58	29,389,552	29,387,025	537,496
423110	State Use Tax	5	Use Tax	38	4,317,084	4,317,084	280,619
423110	Business & Occupation	6	Internal Distribution	5	6,206,124	6,206,124	31,402
423110	Business & Occupation	7	Manufacturing	7	4,074,910	4,049,638	20,490

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	23	133,261,137	111,949,361	566,465
423110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423110	Business & Occupation	14	Insurance Agents/Brokers	3	53,284	53,284	306
423110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	37,476,180	28,543,547	144,434
423110	Business & Occupation	58	Selected Business Services	D	D	D	D
423110	Business & Occupation	72	Financial Business Services	4	1,291,529	1,291,529	20,665
423120	State Sales Tax	1	Retail Sales Tax	168	76,307,212	64,227,202	4,174,770
423120	Business & Occupation	2	Retailing	168	76,480,431	68,570,695	322,974
423120	Business & Occupation	3	Wholesaling	236	454,638,968	394,246,813	1,994,888
423120	Business & Occupation	4	Service & Other Activities	54	4,812,124	4,340,505	79,388
423120	State Use Tax	5	Use Tax	49	4,809,231	4,809,231	312,604
423120	Business & Occupation	6	Internal Distribution	7	3,322,414	3,322,414	16,814
423120	Business & Occupation	7	Manufacturing	22	126,649,501	126,637,150	640,787
423120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	30	26,663,486	17,774,412	89,938
423120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	7,966,448	7,756,349	39,251
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	3	8,362,994	8,362,994	1,255
423120	Business & Occupation	58	Selected Business Services	D	D	D	D
423120	Other Taxes	65	Hazardous Substance	3	892,365	892,365	6,247
423120	Business & Occupation	72	Financial Business Services	4	166,210	166,210	2,658
423120	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
423130	State Sales Tax	1	Retail Sales Tax	23	34,815,069	33,200,659	2,158,047
423130	Business & Occupation	2	Retailing	23	34,815,069	33,868,444	159,520
423130	Business & Occupation	3	Wholesaling	30	147,413,140	134,439,978	680,271
423130	Business & Occupation	4	Service & Other Activities	4	41,840	41,840	765
423130	State Use Tax	5	Use Tax	6	235,328	235,328	15,298

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423130	Business & Occupation	6	Internal Distribution	D	D	D	D
423130	Business & Occupation	7	Manufacturing	3	634,039	632,675	3,202
423130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	71	38,517,559	35,095,671	2,281,226
423140	Business & Occupation	2	Retailing	71	38,548,939	37,174,483	175,115
423140	Business & Occupation	3	Wholesaling	72	90,017,105	58,452,452	295,784
423140	Business & Occupation	4	Service & Other Activities	14	550,066	550,066	10,066
423140	State Use Tax	5	Use Tax	11	789,821	789,821	51,339
423140	Business & Occupation	6	Internal Distribution	D	D	D	D
423140	Business & Occupation	7	Manufacturing	D	D	D	D
423140	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	105,687,174	92,063,622	465,843
423140	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	803,951	803,492	4,065
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	123	77,058,250	68,215,957	4,434,041
423210	Business & Occupation	2	Retailing	123	77,080,354	74,797,655	352,309
423210	Business & Occupation	3	Wholesaling	109	219,137,663	175,071,782	885,868
423210	Business & Occupation	4	Service & Other Activities	38	5,122,879	4,791,100	87,632
423210	State Use Tax	5	Use Tax	25	823,725	823,725	53,546
423210	Business & Occupation	7	Manufacturing	21	41,790,938	41,759,346	211,304
423210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	7,247,653	7,145,925	36,157
423210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423210	Business & Occupation	58	Selected Business Services	3	1,503,259	1,503,259	30,066

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423210	Other Taxes	65	Hazardous Substance	D	D	D	D
423220	State Sales Tax	1	Retail Sales Tax	130	57,236,391	46,485,887	3,021,587
423220	Business & Occupation	2	Retailing	130	56,255,588	36,860,184	173,625
423220	Business & Occupation	3	Wholesaling	161	472,115,159	334,888,377	1,694,547
423220	Business & Occupation	4	Service & Other Activities	54	9,608,142	8,926,443	163,265
423220	State Use Tax	5	Use Tax	30	1,567,821	1,567,821	101,908
423220	Business & Occupation	6	Internal Distribution	D	D	D	D
423220	Business & Occupation	7	Manufacturing	18	28,884,524	28,777,654	145,618
423220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	2,456,036	2,438,642	12,341
423220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423220	Other Taxes	36	Litter Tax	D	D	D	D
423220	Business & Occupation	58	Selected Business Services	4	239,495	234,734	4,696
423220	Business & Occupation	72	Financial Business Services	D	D	D	D
423310	State Sales Tax	1	Retail Sales Tax	270	182,628,531	160,486,425	10,431,650
423310	Business & Occupation	2	Retailing	268	182,830,467	158,552,030	746,778
423310	Business & Occupation	3	Wholesaling	383	1,921,200,392	1,049,082,685	5,308,386
423310	Business & Occupation	4	Service & Other Activities	108	9,828,204	9,224,494	168,715
423310	State Use Tax	5	Use Tax	86	3,534,698	3,534,698	229,756
423310	Business & Occupation	6	Internal Distribution	3	146,225	146,225	740
423310	Business & Occupation	7	Manufacturing	56	175,438,649	168,592,458	853,071
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	1,184,277	1,184,277	5,992
423310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	30	31,966,013	16,437,608	83,171
423310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423310	Business & Occupation	16	Extracting, Extracting for Hire	5	1,776,607	1,776,607	8,990

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	3	84,837,954	84,837,954	12,726
423310	Business & Occupation	58	Selected Business Services	14	466,526	438,239	8,764
423310	Other Taxes	65	Hazardous Substance	3	802,363	802,363	5,620
423310	Business & Occupation	72	Financial Business Services	4	13,555	12,760	201
423320	State Sales Tax	1	Retail Sales Tax	101	36,978,395	33,079,653	2,150,177
423320	Business & Occupation	2	Retailing	99	36,980,085	33,295,625	156,826
423320	Business & Occupation	3	Wholesaling	96	129,966,422	124,829,121	631,640
423320	Business & Occupation	4	Service & Other Activities	14	1,060,391	1,046,021	19,131
423320	State Use Tax	5	Use Tax	17	510,611	510,611	33,190
423320	Business & Occupation	6	Internal Distribution	D	D	D	D
423320	Business & Occupation	7	Manufacturing	11	6,562,511	5,651,281	28,592
423320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	915,464	784,969	15,093
423320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	1,099,969	1,096,870	5,550
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	12	2,606,475	1,838,078	9,301
423320	Other Taxes	36	Litter Tax	3	1,111,666	1,111,666	166
423320	Business & Occupation	58	Selected Business Services	D	D	D	D
423320	Other Taxes	65	Hazardous Substance	D	D	D	D
423330	State Sales Tax	1	Retail Sales Tax	58	24,946,642	22,062,870	1,434,093
423330	Business & Occupation	2	Retailing	57	24,944,988	22,891,999	107,826
423330	Business & Occupation	3	Wholesaling	79	283,636,999	230,163,152	1,164,617
423330	Business & Occupation	4	Service & Other Activities	16	960,753	905,410	16,560
423330	State Use Tax	5	Use Tax	15	315,467	315,467	20,506
423330	Business & Occupation	7	Manufacturing	7	17,529,060	17,320,434	87,641
423330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	10,632,378	10,531,345	53,289

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423330	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423330	Business & Occupation	58	Selected Business Services	D	D	D	D
423390	State Sales Tax	1	Retail Sales Tax	97	50,382,881	45,023,971	2,926,561
423390	Business & Occupation	2	Retailing	97	50,382,881	46,086,895	217,081
423390	Business & Occupation	3	Wholesaling	111	280,779,993	204,045,967	1,032,470
423390	Business & Occupation	4	Service & Other Activities	23	1,159,318	945,332	17,285
423390	State Use Tax	5	Use Tax	22	776,281	776,281	50,461
423390	Business & Occupation	6	Internal Distribution	D	D	D	D
423390	Business & Occupation	7	Manufacturing	16	15,180,215	14,822,097	75,004
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 Urban Transportation/Vessels Under 65	8	20,974,323	20,362,958	103,037
423390	Public Utility Tax	12	Feet	D	D	D	D
423390	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423390	Business & Occupation	58	Selected Business Services	5	166,635	139,194	2,784
423390	Other Taxes	65	Hazardous Substance	D	D	D	D
423390	Business & Occupation	72	Financial Business Services	D	D	D	D
423410	State Sales Tax	1	Retail Sales Tax	49	63,472,149	52,206,866	3,393,456
423410	Business & Occupation	2	Retailing	49	63,472,154	58,560,570	275,817
423410	Business & Occupation	3	Wholesaling	44	233,493,097	215,069,328	1,088,250
423410	Business & Occupation	4	Service & Other Activities	5	368,403	366,662	6,706
423410	State Use Tax	5	Use Tax	14	3,858,768	3,858,768	250,819
423410	Business & Occupation	6	Internal Distribution	D	D	D	D
423410	Business & Occupation	7	Manufacturing	13	19,952,563	19,864,629	100,512
423410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	715,977	715,977	3,623
423410	Business & Occupation	58	Selected Business Services	D	D	D	D
423420	State Sales Tax	1	Retail Sales Tax	140	341,757,460	274,759,185	17,859,338
423420	Business & Occupation	2	Retailing	137	341,728,765	300,061,158	1,413,281
423420	Business & Occupation	3	Wholesaling	89	293,864,695	273,039,434	1,381,590
423420	Business & Occupation	4	Service & Other Activities	31	2,676,604	2,633,708	48,176

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423420	State Use Tax	5	Use Tax	27	1,342,065	1,342,065	87,232
423420	Business & Occupation	6	Internal Distribution	4	600,418	600,418	3,038
423420	Business & Occupation	7	Manufacturing	3	62,265	62,265	315
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	11	10,682,167	10,617,799	53,722
423420	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423420	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423420	Other Taxes	36	Litter Tax	D	D	D	D
423420	Business & Occupation	58	Selected Business Services	6	1,058,601	620,185	12,403
423420	Business & Occupation	72	Financial Business Services	D	D	D	D
423430	State Sales Tax	1	Retail Sales Tax	507	1,426,210,793	805,663,776	52,368,170
423430	Business & Occupation	2	Retailing	505	1,425,667,782	852,187,154	4,013,820
423430	Business & Occupation	3	Wholesaling	290	4,782,456,495	808,616,393	4,091,605
423430	Business & Occupation	4	Service & Other Activities	142	75,696,936	37,483,129	685,564
423430	State Use Tax	5	Use Tax	118	42,293,419	42,293,419	2,749,071
423430	Business & Occupation	6	Internal Distribution	4	836,071	836,071	4,230
423430	Business & Occupation	7	Manufacturing	57	127,167,904	119,519,207	604,770
423430	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,904,066	2,904,066	14,696
423430	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	25,792,181	21,491,281	108,744
423430	Other Taxes	36	Litter Tax	D	D	D	D
423430	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423430	Business & Occupation	58	Selected Business Services	79	37,071,131	30,378,273	607,610
423430	Business & Occupation	72	Financial Business Services	3	84,852	84,852	1,358
423440	State Sales Tax	1	Retail Sales Tax	400	299,768,710	213,119,196	13,852,757
423440	Business & Occupation	2	Retailing	400	301,381,193	236,576,942	1,114,296
423440	Business & Occupation	3	Wholesaling	290	321,839,320	254,651,046	1,288,528
423440	Business & Occupation	4	Service & Other Activities	74	16,468,947	15,738,327	287,848
423440	State Use Tax	5	Use Tax	54	6,507,484	6,507,484	422,993
423440	Business & Occupation	6	Internal Distribution	11	4,109,049	4,109,049	20,794
423440	Business & Occupation	7	Manufacturing	46	63,711,098	63,358,221	320,587

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	13,456,821	12,664,946	64,085
423440	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	21	9,488,044	9,474,740	47,942
423440	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423440	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423440	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
423440	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	5,324,080	5,130,315	25,963
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	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423440	Other Taxes	36	Litter Tax	14	24,143,103	24,143,103	3,622
423440	Other Taxes	54	Syrup Tax	D	D	D	D
423440	Business & Occupation	58	Selected Business Services	12	1,683,217	1,661,972	33,244
423440	Other Taxes	65	Hazardous Substance	D	D	D	D
423440	Business & Occupation	72	Financial Business Services	5	218,126	218,126	3,489
423450	State Sales Tax	1	Retail Sales Tax	536	814,799,908	364,552,005	23,695,898
423450	Business & Occupation	2	Retailing	531	816,557,178	581,053,169	2,736,756
423450	Business & Occupation	3	Wholesaling	349	503,983,458	425,955,562	2,155,335
423450	Business & Occupation	4	Service & Other Activities	103	19,297,822	17,628,049	322,419
423450	State Use Tax	5	Use Tax	80	5,793,694	5,793,694	376,598
423450	Business & Occupation	6	Internal Distribution	6	279,719	279,719	1,414
423450	Business & Occupation	7	Manufacturing	49	115,118,973	114,538,008	579,567
423450	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	24	25,593,255	25,298,784	128,012
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423450	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
423450	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423450	Other Taxes	36	Litter Tax	8	135,715,439	135,715,439	20,359
423450	Business & Occupation	55	Public or Nonprofit Hospitals	7	363,421	360,899	5,418
423450	Business & Occupation	58	Selected Business Services	10	329,204	290,891	5,816
423450	Business & Occupation	72	Financial Business Services	D	D	D	D
423460	State Sales Tax	1	Retail Sales Tax	41	18,121,312	7,847,451	510,088
423460	Business & Occupation	2	Retailing	41	18,121,332	16,357,930	77,049
423460	Business & Occupation	3	Wholesaling	50	71,131,891	65,114,134	329,477
423460	Business & Occupation	4	Service & Other Activities	10	365,106	365,106	6,678
423460	State Use Tax	5	Use Tax	12	554,040	554,040	36,009
423460	Business & Occupation	6	Internal Distribution	D	D	D	D
423460	Business & Occupation	7	Manufacturing	9	8,093,578	7,813,098	39,533
423460	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423460	Other Taxes	36	Litter Tax	D	D	D	D
423460	Business & Occupation	72	Financial Business Services	D	D	D	D
423490	State Sales Tax	1	Retail Sales Tax	112	75,276,866	64,148,660	4,169,659
423490	Business & Occupation	2	Retailing	112	76,314,824	68,063,303	320,590
423490	Business & Occupation	3	Wholesaling	84	58,723,934	50,723,151	256,670
423490	Business & Occupation	4	Service & Other Activities	14	1,532,649	1,486,820	27,195
423490	State Use Tax	5	Use Tax	18	2,080,001	2,080,001	135,200
423490	Business & Occupation	6	Internal Distribution	D	D	D	D
423490	Business & Occupation	7	Manufacturing	17	102,266,830	102,214,249	517,201
423490	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423490	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	312,938	312,770	1,582
423490	Business & Occupation	58	Selected Business Services	D	D	D	D
423490	Other Taxes	65	Hazardous Substance	3	1,122,852	1,122,852	7,859
423510	State Sales Tax	1	Retail Sales Tax	214	86,031,157	67,256,541	4,371,658
423510	Business & Occupation	2	Retailing	213	90,875,046	69,739,345	328,482
423510	Business & Occupation	3	Wholesaling	273	1,058,195,701	765,842,607	3,875,194
423510	Business & Occupation	4	Service & Other Activities	40	2,906,063	2,192,400	40,100
423510	State Use Tax	5	Use Tax	49	1,369,840	1,369,840	89,051

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423510	Business & Occupation	6	Internal Distribution	5	3,013,884	3,013,884	15,250
423510	Business & Occupation	7	Manufacturing	63	100,249,707	97,965,030	495,690
423510	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	7,332,216	7,332,216	37,100
423510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	24	23,617,751	22,998,528	116,370
423510	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,269,068	1,269,068	6,421
423510	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423510	Business & Occupation	58	Selected Business Services	4	182,857	182,257	3,645
423510	Other Taxes	65	Hazardous Substance	D	D	D	D
423510	Business & Occupation	72	Financial Business Services	4	56,283	55,475	889
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	1,501,579	1,501,579	27,465
423520	Business & Occupation	7	Manufacturing	D	D	D	D
423610	State Sales Tax	1	Retail Sales Tax	382	351,880,898	319,586,293	20,773,123
423610	Business & Occupation	2	Retailing	378	350,996,605	329,025,123	1,549,690
423610	Business & Occupation	3	Wholesaling	363	1,329,855,091	1,143,705,230	5,787,171
423610	Business & Occupation	4	Service & Other Activities	91	16,956,179	14,922,809	272,937
423610	State Use Tax	5	Use Tax	85	3,781,289	3,781,289	245,801
423610	Business & Occupation	6	Internal Distribution	8	4,434,456	4,434,456	22,440
423610	Business & Occupation	7	Manufacturing	52	95,561,765	94,898,719	480,188
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	34	31,736,848	26,642,434	134,810
423610	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
423610	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	3,088,019	3,088,019	15,626
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products				
423610	Business & Occupation	21	Products	D	D	D	D
423610	Other Taxes	36	Litter Tax	D	D	D	D
423610	Business & Occupation	58	Selected Business Services	17	10,681,005	3,986,779	79,737
423610	Business & Occupation	72	Financial Business Services	6	47,413	47,413	757
423620	State Sales Tax	1	Retail Sales Tax	102	209,473,882	112,945,166	7,341,439
423620	Business & Occupation	2	Retailing	101	209,472,428	112,617,053	530,426
423620	Business & Occupation	3	Wholesaling	104	726,412,528	631,297,158	3,194,370
423620	Business & Occupation	4	Service & Other Activities	29	4,898,980	3,959,257	72,417
423620	State Use Tax	5	Use Tax	30	2,556,611	2,556,611	166,182
423620	Business & Occupation	6	Internal Distribution	D	D	D	D
423620	Business & Occupation	7	Manufacturing	13	170,912,509	170,788,410	864,196
423620	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
423620	Business & Occupation	11	Public Road Construction/Gov't Contracting	8	8,391,174	7,945,712	40,206
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	4	1,905,028	1,905,028	38,101
423620	Business & Occupation	72	Financial Business Services	D	D	D	D
423690	State Sales Tax	1	Retail Sales Tax	540	728,021,283	567,222,806	36,869,468
423690	Business & Occupation	2	Retailing	537	728,043,857	626,628,066	2,951,456
423690	Business & Occupation	3	Wholesaling	469	2,075,458,661	991,842,096	5,018,748
423690	Business & Occupation	4	Service & Other Activities	142	53,104,998	49,594,749	907,083
423690	State Use Tax	5	Use Tax	128	20,598,128	20,598,128	1,338,892
423690	Business & Occupation	6	Internal Distribution	8	7,163,148	7,163,148	36,245
423690	Business & Occupation	7	Manufacturing	77	256,051,348	253,875,344	1,284,612
423690	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
423690	Business & Occupation	11	Public Road Construction/Gov't Contracting	56	46,617,674	43,015,128	217,659
423690	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423690	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	9,810,370	7,710,751	39,016
423690	Other Taxes	36	Litter Tax	D	D	D	D
423690	Business & Occupation	58	Selected Business Services	17	8,200,673	7,665,951	153,320
423690	Other Taxes	65	Hazardous Substance	D	D	D	D
423690	Business & Occupation	72	Financial Business Services	D	D	D	D
423690	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
423710	State Sales Tax	1	Retail Sales Tax	107	98,224,886	91,939,579	5,976,074
423710	Business & Occupation	2	Retailing	108	98,477,729	93,404,433	439,935
423710	Business & Occupation	3	Wholesaling	156	573,373,782	436,691,795	2,209,679
423710	Business & Occupation	4	Service & Other Activities	49	8,938,710	8,522,499	155,877
423710	State Use Tax	5	Use Tax	30	1,625,788	1,625,788	105,678
423710	Business & Occupation	6	Internal Distribution	7	841,586	841,586	4,261
423710	Business & Occupation	7	Manufacturing	11	11,172,272	11,170,047	56,521
423710	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	11,811,086	11,793,060	59,673
423710	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423710	Other Taxes	36	Litter Tax	D	D	D	D
423710	Business & Occupation	58	Selected Business Services	4	341,421	341,421	6,828
423710	Other Taxes	65	Hazardous Substance	4	1,080,225	1,080,225	7,554
423720	State Sales Tax	1	Retail Sales Tax	153	94,363,659	83,813,632	5,447,901
423720	Business & Occupation	2	Retailing	152	94,417,273	88,067,922	414,795
423720	Business & Occupation	3	Wholesaling	157	488,359,244	414,620,925	2,097,990
423720	Business & Occupation	4	Service & Other Activities	35	6,677,832	6,116,173	111,863
423720	State Use Tax	5	Use Tax	25	396,155	396,155	25,757
423720	Business & Occupation	6	Internal Distribution	6	713,868	713,868	3,612
423720	Business & Occupation	7	Manufacturing	12	2,746,399	2,710,176	13,716
423720	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423720	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	7,700,105	7,282,063	36,849

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423720	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423720	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423720	Business & Occupation	58	Selected Business Services	5	400,797	400,797	8,016
423720	Other Taxes	65	Hazardous Substance	3	317,381	317,381	2,221
423720	Business & Occupation	72	Financial Business Services	D	D	D	D
423730	State Sales Tax	1	Retail Sales Tax	116	63,642,402	46,913,189	3,049,367
423730	Business & Occupation	2	Retailing	114	63,635,314	49,245,824	231,959
423730	Business & Occupation	3	Wholesaling	110	286,783,495	199,271,080	1,008,319
423730	Business & Occupation	4	Service & Other Activities	32	2,799,431	2,342,720	42,857
423730	State Use Tax	5	Use Tax	25	232,605	232,605	15,119
423730	Business & Occupation	6	Internal Distribution	4	557,050	557,050	2,818
423730	Business & Occupation	7	Manufacturing	13	8,951,040	8,949,513	45,284
423730	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,224,536	1,213,704	6,139
423730	Business & Occupation	58	Selected Business Services	D	D	D	D
423730	Business & Occupation	72	Financial Business Services	3	13,992	13,992	223
423740	State Sales Tax	1	Retail Sales Tax	56	40,632,151	18,891,877	1,227,973
423740	Business & Occupation	2	Retailing	56	40,632,151	29,479,323	138,855
423740	Business & Occupation	3	Wholesaling	41	44,901,333	39,752,912	201,152
423740	Business & Occupation	4	Service & Other Activities	8	361,062	361,062	6,603
423740	State Use Tax	5	Use Tax	7	30,480	30,480	1,981
423740	Business & Occupation	7	Manufacturing	5	3,415,530	3,415,530	17,077
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	19	Retailing of Interstate Transportation Equip.	3	1,802,301	1,713,145	8,669
423740	Business & Occupation	58	Selected Business Services	D	D	D	D
423810	State Sales Tax	1	Retail Sales Tax	204	573,511,261	332,877,632	21,637,068
423810	Business & Occupation	2	Retailing	199	575,466,461	400,071,127	1,884,330
423810	Business & Occupation	3	Wholesaling	211	520,174,987	440,316,595	2,228,004
423810	Business & Occupation	4	Service & Other Activities	59	7,987,198	7,745,750	141,684
423810	State Use Tax	5	Use Tax	37	3,430,784	3,430,784	223,001

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423810	Business & Occupation	6	Internal Distribution	5	6,891,093	6,891,093	34,870
423810	Business & Occupation	7	Manufacturing	21	41,206,113	40,805,887	206,474
423810	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423810	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	21	16,779,165	16,290,578	82,430
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	7	4,811,834	4,810,504	24,341
423810	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
423810	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	5,174,767	5,053,969	25,575
423810	Other Taxes	36	Litter Tax	D	D	D	D
423810	Business & Occupation	58	Selected Business Services	3	24,789	16,161	323
423810	Other Taxes	65	Hazardous Substance	4	292,683	292,683	2,049
423810	Business & Occupation	72	Financial Business Services	8	53,496	53,496	856
423820	State Sales Tax	1	Retail Sales Tax	206	331,729,662	268,504,931	17,452,833
423820	Business & Occupation	2	Retailing	201	331,658,117	298,462,023	1,405,769
423820	Business & Occupation	3	Wholesaling	176	421,430,773	341,032,692	1,725,634
423820	Business & Occupation	4	Service & Other Activities	72	3,447,518	3,400,530	62,187
423820	State Use Tax	5	Use Tax	54	2,279,596	2,279,596	148,173
423820	Business & Occupation	6	Internal Distribution	D	D	D	D
423820	Business & Occupation	7	Manufacturing	19	23,393,273	23,220,472	117,500
423820	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423820	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	24	4,254,118	3,560,269	18,013
423820	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423820	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423820	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,848	1,848	9
423820	Other Taxes	36	Litter Tax	3	108,389	108,389	17
423820	Business & Occupation	58	Selected Business Services	5	128,019	112,954	2,260

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423820	Other Taxes	65	Hazardous Substance	5	35,873,486	35,873,486	251,116
423820	Business & Occupation	72	Financial Business Services	8	293,129	293,129	4,690
423830	State Sales Tax	1	Retail Sales Tax	1,111	1,170,279,742	659,249,823	42,709,808
423830	Business & Occupation	2	Retailing	1,107	1,170,523,253	827,100,848	3,895,642
423830	Business & Occupation	3	Wholesaling	924	1,753,397,736	1,287,195,419	6,513,263
423830	Business & Occupation	4	Service & Other Activities	239	34,413,186	28,669,557	524,381
423830	State Use Tax	5	Use Tax	184	6,008,603	6,008,603	390,568
423830	Business & Occupation	6	Internal Distribution	21	12,658,514	12,658,514	64,055
423830	Business & Occupation	7	Manufacturing	148	307,600,779	291,335,402	1,474,161
423830	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	21,354,794	21,333,286	107,944
423830	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	103	28,828,930	24,091,934	121,901
423830	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	218,923	181,345	19
423830	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423830	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
423830	Business & Occupation	19	Retailing of Interstate Transportation Equip. Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	26	15,789,208	14,876,997	75,273
423830	Business & Occupation	21	Products	4	115,914	100,758	347
423830	Other Taxes	36	Litter Tax	4	13,056,563	13,056,563	1,958
423830	Business & Occupation	58	Selected Business Services	27	916,941	879,417	17,589
423830	Other Taxes	65	Hazardous Substance	7	572,196	572,196	4,004
423830	Business & Occupation	72	Financial Business Services	8	343,337	343,337	5,492
423840	State Sales Tax	1	Retail Sales Tax	224	180,961,281	152,649,010	9,922,200
423840	Business & Occupation	2	Retailing	224	180,992,907	162,970,828	767,608
423840	Business & Occupation	3	Wholesaling	281	451,112,630	344,485,893	1,743,108
423840	Business & Occupation	4	Service & Other Activities	51	6,999,155	4,459,959	81,575
423840	State Use Tax	5	Use Tax	55	1,151,739	1,151,739	74,864
423840	Business & Occupation	6	Internal Distribution	5	6,282,161	6,282,161	31,790
423840	Business & Occupation	7	Manufacturing	30	55,699,493	55,299,169	279,809
423840	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
423840	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	33	15,282,571	14,688,024	74,318
423840	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423840	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	245,771	245,771	1,247
423840	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423840	Other Taxes	36	Litter Tax	17	44,363,816	44,363,816	6,655
423840	Business & Occupation	58	Selected Business Services	D	D	D	D
423840	Other Taxes	65	Hazardous Substance	3	71,139	71,139	496
423840	Business & Occupation	72	Financial Business Services	D	D	D	D
423850	State Sales Tax	1	Retail Sales Tax	272	146,293,806	124,396,204	8,085,774
423850	Business & Occupation	2	Retailing	267	146,291,098	117,421,375	553,069
423850	Business & Occupation	3	Wholesaling	203	132,031,341	101,525,524	513,725
423850	Business & Occupation	4	Service & Other Activities	61	2,466,461	2,441,528	44,648
423850	State Use Tax	5	Use Tax	38	654,449	654,449	42,542
423850	Business & Occupation	6	Internal Distribution	6	2,550,843	2,550,843	12,907
423850	Business & Occupation	7	Manufacturing	20	13,515,825	12,797,579	64,758
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	25	3,864,164	3,834,520	19,403
423850	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	73,203	72,815	6
423850	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423850	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423850	Other Taxes	36	Litter Tax	47	53,560,000	53,560,000	8,036
423850	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423850	Business & Occupation	58	Selected Business Services	3	11,921	11,921	238
423850	Other Taxes	65	Hazardous Substance	12	430,949	430,949	3,013
423850	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423860	State Sales Tax	1	Retail Sales Tax	180	160,315,797	79,758,676	5,184,324
423860	Business & Occupation	2	Retailing	176	163,596,634	97,514,112	459,300
423860	Business & Occupation	3	Wholesaling	196	711,008,162	305,695,116	1,546,828
423860	Business & Occupation	4	Service & Other Activities	69	15,857,881	15,276,193	279,412
423860	State Use Tax	5	Use Tax	56	3,642,319	3,642,319	236,752
423860	Business & Occupation	6	Internal Distribution	D	D	D	D
423860	Business & Occupation	7	Manufacturing	48	262,672,646	261,732,798	1,324,374
423860	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423860	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423860	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	2,491,410	2,179,775	11,031
423860	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423860	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
423860	Business & Occupation	19	Retailing of Interstate Transportation Equip.	23	102,400,316	73,593,527	372,385
423860	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423860	Business & Occupation	58	Selected Business Services	11	2,914,362	2,902,290	58,051
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	194	29,202,361	21,919,904	1,424,800
423910	Business & Occupation	2	Retailing	190	29,199,404	22,348,707	105,257
423910	Business & Occupation	3	Wholesaling	250	410,702,015	235,814,054	1,193,205
423910	Business & Occupation	4	Service & Other Activities	71	6,362,511	4,840,193	88,537
423910	State Use Tax	5	Use Tax	45	1,444,833	1,444,833	93,920
423910	Business & Occupation	6	Internal Distribution	5	8,721,159	8,721,159	44,129
423910	Business & Occupation	7	Manufacturing	54	117,430,550	115,200,111	582,915
423910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	2,693,731	2,109,410	10,674

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423910	Business & Occupation	14	Insurance Agents/Brokers	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	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423910	Other Taxes	36	Litter Tax	D	D	D	D
423910	Business & Occupation	58	Selected Business Services	4	73,950	73,950	1,480
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	71	39,312,861	14,607,686	949,494
423920	Business & Occupation	2	Retailing	69	39,311,994	17,362,798	81,779
423920	Business & Occupation	3	Wholesaling	82	1,264,268,200	102,622,182	519,269
423920	Business & Occupation	4	Service & Other Activities	12	17,579,804	17,280,274	316,055
423920	State Use Tax	5	Use Tax	15	6,930,871	6,930,871	450,508
423920	Business & Occupation	6	Internal Distribution	3	474,324	474,324	2,400
423920	Business & Occupation	7	Manufacturing	6	1,389,632	1,341,368	6,787
423920	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	140,408	140,408	711
423920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	15,011,725	7,690,642	38,915
423920	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423920	Other Taxes	36	Litter Tax	3	307,907	307,907	47
423920	Business & Occupation	58	Selected Business Services	D	D	D	D
423930	State Sales Tax	1	Retail Sales Tax	176	16,176,053	14,345,950	932,504
423930	Business & Occupation	2	Retailing	174	16,171,934	15,294,646	72,043
423930	Business & Occupation	3	Wholesaling	260	451,235,543	151,712,406	767,644
423930	Business & Occupation	4	Service & Other Activities	84	30,013,947	29,847,338	545,920
423930	State Use Tax	5	Use Tax	56	5,083,342	5,083,342	330,430
423930	Business & Occupation	6	Internal Distribution	D	D	D	D
423930	Business & Occupation	7	Manufacturing	19	105,551,156	84,491,190	427,527
423930	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	200,200	199,356	3,430
423930	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	2,201,361	2,201,361	11,139

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423930	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	3,902,521	3,902,285	19,746
423930	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	242,579	242,579	1,559
423930	Public Utility Tax	13	Other Public Service	D	D	D	D
423930	Business & Occupation	16	Extracting, Extracting for Hire	3	403,348	403,348	2,042
423930	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
423930	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423930	Other Taxes	36	Litter Tax	7	4,903,288	4,903,288	735
423930	Business & Occupation	58	Selected Business Services	D	D	D	D
423930	Public Utility Tax	60	Water Distribution	D	D	D	D
423930	Other Taxes	64	Refuse Collection	8	3,990,358	3,706,293	133,427
423940	State Sales Tax	1	Retail Sales Tax	152	14,997,593	10,963,487	712,622
423940	Business & Occupation	2	Retailing	147	15,024,224	11,302,191	53,246
423940	Business & Occupation	3	Wholesaling	194	115,131,144	51,250,950	259,331
423940	Business & Occupation	4	Service & Other Activities	36	768,508	766,060	14,015
423940	State Use Tax	5	Use Tax	16	278,962	278,962	18,137
423940	Business & Occupation	6	Internal Distribution	D	D	D	D
423940	Business & Occupation	7	Manufacturing	29	6,654,345	6,316,942	31,964
423940	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	42,057	42,057	214
423940	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	10,518,396	1,549,363	7,839
423940	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423940	Other Taxes	36	Litter Tax	D	D	D	D
423940	Business & Occupation	58	Selected Business Services	5	4,330,209	4,290,873	85,818
423990	State Sales Tax	1	Retail Sales Tax	322	69,286,790	61,534,067	3,999,716
423990	Business & Occupation	2	Retailing	319	69,324,489	63,010,161	296,767
423990	Business & Occupation	3	Wholesaling	354	2,018,936,556	333,059,842	1,685,287
423990	Business & Occupation	4	Service & Other Activities	90	9,479,123	9,148,803	167,341
423990	State Use Tax	5	Use Tax	68	1,388,739	1,388,739	90,274
423990	Business & Occupation	6	Internal Distribution	5	2,769,319	2,769,319	14,013
423990	Business & Occupation	7	Manufacturing	52	51,428,899	50,746,785	256,778

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	1,579,832	1,200,266	22,931
423990	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	292,548	292,548	1,481
423990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	24	6,053,425	6,011,303	30,413
423990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423990	Business & Occupation	14	Insurance Agents/Brokers	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	26	99,136,897	99,041,825	501,153
423990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	1,616,517	1,616,287	8,179
423990	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
423990	Other Taxes	36	Litter Tax	10	14,171,128	14,171,128	2,125
423990	Business & Occupation	58	Selected Business Services	9	683,197	682,690	13,652
423990	Other Taxes	65	Hazardous Substance	4	162,526	162,526	1,137
423990	Business & Occupation	72	Financial Business Services	6	151,311	150,580	2,406
424110	State Sales Tax	1	Retail Sales Tax	22	48,108,364	46,042,596	2,992,771
424110	Business & Occupation	2	Retailing	21	48,108,355	46,047,907	216,885
424110	Business & Occupation	3	Wholesaling	29	426,160,794	326,877,481	1,654,002
424110	Business & Occupation	4	Service & Other Activities	5	603,610	603,610	11,040
424110	State Use Tax	5	Use Tax	7	9,602,890	9,602,890	624,190
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
424110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	86,239	51,279	260
424110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424110	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
424110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424110	Other Taxes	36	Litter Tax	5	11,158,940	11,158,940	1,673
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	159	149,216,169	126,640,700	8,231,651
424120	Business & Occupation	2	Retailing	153	145,097,107	125,304,225	590,194
424120	Business & Occupation	3	Wholesaling	141	220,328,044	122,453,855	619,606
424120	Business & Occupation	4	Service & Other Activities	36	2,482,449	2,348,979	42,960
424120	State Use Tax	5	Use Tax	42	1,735,325	1,735,325	112,794
424120	Business & Occupation	6	Internal Distribution	D	D	D	D
424120	Business & Occupation	7	Manufacturing	18	49,978,057	49,505,492	250,498
424120	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	19,702,820	19,492,320	98,638
424120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	3,000,834	2,979,297	15,075
424120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424120	Other Taxes	36	Litter Tax	22	46,308,288	46,308,288	6,945
424120	Business & Occupation	58	Selected Business Services	7	520,173	520,173	10,405
424120	Other Taxes	65	Hazardous Substance	D	D	D	D
424120	Business & Occupation	72	Financial Business Services	4	504,939	504,939	8,079
424130	State Sales Tax	1	Retail Sales Tax	117	75,228,281	67,651,124	4,397,326
424130	Business & Occupation	2	Retailing	119	75,238,969	71,974,821	339,019
424130	Business & Occupation	3	Wholesaling	160	757,498,037	489,968,052	2,479,236
424130	Business & Occupation	4	Service & Other Activities	39	12,161,942	11,850,775	216,750
424130	State Use Tax	5	Use Tax	31	1,733,900	1,733,900	112,711
424130	Business & Occupation	6	Internal Distribution	D	D	D	D
424130	Business & Occupation	7	Manufacturing	19	57,339,603	56,405,948	285,416
424130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	9,629,741	9,154,797	46,324
424130	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424130	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
424130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424130	Other Taxes	36	Litter Tax	75	382,341,929	382,341,929	57,347
424130	Other Taxes	64	Refuse Collection	D	D	D	D
424130	Business & Occupation	72	Financial Business Services	D	D	D	D
424130	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
424210	State Sales Tax	1	Retail Sales Tax	148	167,384,502	57,758,005	3,754,275
424210	Business & Occupation	2	Retailing	140	164,178,542	141,294,728	665,507
424210	Business & Occupation	3	Wholesaling	230	3,029,989,977	2,715,401,567	13,739,946
424210	Business & Occupation	4	Service & Other Activities	40	10,354,702	10,352,954	189,356
424210	State Use Tax	5	Use Tax	84	11,414,501	11,414,501	741,940
424210	Business & Occupation	6	Internal Distribution	5	7,907,778	7,907,778	40,012
424210	Business & Occupation	7	Manufacturing	21	97,120,000	96,961,057	490,624
424210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	61,879,950	61,490,855	311,149
424210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424210	Other Taxes	36	Litter Tax	74	899,126,180	899,126,180	134,871
424210	Business & Occupation	58	Selected Business Services	D	D	D	D
424210	Other Taxes	65	Hazardous Substance	11	17,924,504	17,924,504	125,474
424210	Business & Occupation	72	Financial Business Services	D	D	D	D
424310	State Sales Tax	1	Retail Sales Tax	37	6,432,534	6,253,858	406,503
424310	Business & Occupation	2	Retailing	36	6,432,348	6,360,115	29,959
424310	Business & Occupation	3	Wholesaling	47	82,243,533	58,605,054	296,544
424310	Business & Occupation	4	Service & Other Activities	7	351,022	351,022	6,420
424310	State Use Tax	5	Use Tax	8	46,726	46,726	3,037
424310	Business & Occupation	7	Manufacturing	7	6,288,071	6,278,599	31,768
424310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	1,742,396	1,213,124	6,139
424310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424310	Business & Occupation	58	Selected Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424310	Other Taxes	65	Hazardous Substance	D	D	D	D
424320	State Sales Tax	1	Retail Sales Tax	90	42,136,358	32,011,275	2,080,734
424320	Business & Occupation	2	Retailing	89	42,133,604	35,584,524	167,595
424320	Business & Occupation	3	Wholesaling	131	837,596,092	290,164,050	1,468,227
424320	Business & Occupation	4	Service & Other Activities	28	5,906,685	5,350,395	97,858
424320	State Use Tax	5	Use Tax	16	1,364,455	1,364,455	88,695
424320	Business & Occupation	6	Internal Distribution	D	D	D	D
424320	Business & Occupation	7	Manufacturing	14	69,361,650	66,938,956	338,712
424320	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting Urban Transportation/Vessels Under 65	14	10,392,790	5,209,078	26,360
424320	Public Utility Tax	12	Feet	D	D	D	D
424320	Business & Occupation	29	Radioactive Waste Disposal	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	99	31,028,572	29,338,480	1,906,996
424330	Business & Occupation	2	Retailing	98	31,028,332	30,127,900	141,910
424330	Business & Occupation	3	Wholesaling	118	319,660,021	142,614,769	721,642
424330	Business & Occupation	4	Service & Other Activities	42	3,009,445	2,908,650	53,201
424330	State Use Tax	5	Use Tax	32	1,328,560	1,328,560	86,356
424330	Business & Occupation	6	Internal Distribution	D	D	D	D
424330	Business & Occupation	7	Manufacturing	27	62,924,493	57,972,146	293,340
424330	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	5,396,029	5,391,626	27,282
424330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy	4	2,282,258	2,282,258	11,547
424330	Business & Occupation	21	Products	D	D	D	D
424330	Other Taxes	36	Litter Tax	4	80,351,056	80,351,056	12,053
424340	State Sales Tax	1	Retail Sales Tax	18	2,773,834	2,400,134	156,010
424340	Business & Occupation	2	Retailing	18	2,773,834	2,604,430	12,270
424340	Business & Occupation	3	Wholesaling	41	138,070,681	66,415,178	336,058
424340	Business & Occupation	4	Service & Other Activities	9	4,673,843	4,659,339	85,218
424340	State Use Tax	5	Use Tax	6	87,490	87,490	5,692

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424340	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
424340	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	2,219,927	2,096,969	10,611
424340	Other Taxes	36	Litter Tax	D	D	D	D
424340	Business & Occupation	58	Selected Business Services	D	D	D	D
424410	State Sales Tax	1	Retail Sales Tax	78	121,685,294	83,857,247	5,450,723
424410	Business & Occupation	2	Retailing	78	121,652,669	117,321,225	552,588
424410	Business & Occupation	3	Wholesaling	199	2,903,817,961	2,050,216,814	10,374,097
424410	Business & Occupation	4	Service & Other Activities	104	210,258,004	206,203,711	3,771,470
424410	State Use Tax	5	Use Tax	43	23,096,338	23,096,338	1,501,263
424410	Business & Occupation	6	Internal Distribution	4	4,898,667	4,898,667	24,789
424410	Business & Occupation	7	Manufacturing	13	43,902,489	43,902,489	222,149
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	853,395	853,395	4,318
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
424410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	59,807,818	50,167,381	253,847
424410	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola				
424410	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424410	Other Taxes	20	Tobacco Products	6	9,534,569	8,920,252	4,295,104
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products				
424410	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	200,737,466	181,172,984	625,043
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.				
424410	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	19	391,233,368	320,344,895	461,298
424410	Other Taxes	36	Litter Tax	107	2,263,527,960	2,263,527,960	339,527
424410	Other Taxes	54	Syrup Tax	7	2,523,687	2,523,687	2,523,687
424410	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
424410	Business & Occupation	58	Selected Business Services	8	9,113,185	9,012,685	180,255
424410	Other Taxes	65	Hazardous Substance	11	13,365,768	13,365,768	93,562
424410	Business & Occupation	72	Financial Business Services	4	6,535,731	6,535,731	104,575
424420	State Sales Tax	1	Retail Sales Tax	19	1,113,708	695,262	45,190
424420	Business & Occupation	2	Retailing	19	1,110,661	1,096,190	5,165

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424420	Business & Occupation	3	Wholesaling	63	324,719,076	165,715,723	838,525
424420	Business & Occupation	4	Service & Other Activities	14	2,550,880	2,550,880	46,661
424420	State Use Tax	5	Use Tax	5	224,852	224,852	14,616
424420	Business & Occupation	7	Manufacturing	9	17,216,159	16,964,147	85,839
424420	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424420	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	2,606,200	2,559,200	12,949
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	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424420	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	17,288,516	17,288,516	24,896
424420	Other Taxes	36	Litter Tax	39	168,035,673	168,035,673	25,205
424420	Business & Occupation	58	Selected Business Services	3	578,285	578,285	11,565
424430	State Sales Tax	1	Retail Sales Tax	32	12,698,452	6,826,301	443,712
424430	Business & Occupation	2	Retailing	32	12,698,452	12,695,846	59,799
424430	Business & Occupation	3	Wholesaling	66	214,716,913	198,392,179	1,003,867
424430	Business & Occupation	4	Service & Other Activities	12	445,098	419,674	7,675
424430	State Use Tax	5	Use Tax	11	178,604	178,604	11,615
424430	Business & Occupation	7	Manufacturing	9	54,769,102	54,745,156	277,013
424430	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424430	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	544,278	544,278	2,754
424430	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting Urban Transportation/Vessels Under 65	3	5,139,416	5,139,416	26,005
424430	Public Utility Tax	12	Feet	D	D	D	D
424430	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	223,828,228	223,828,228	33,574
424430	Other Taxes	54	Syrup Tax	D	D	D	D
424430	Business & Occupation	58	Selected Business Services	D	D	D	D
424430	Business & Occupation	72	Financial Business Services	3	11,309	11,309	182
424440	State Sales Tax	1	Retail Sales Tax	3	2,944,584	174	11
424440	Business & Occupation	2	Retailing	3	2,944,584	2,944,584	13,871
424440	Business & Occupation	3	Wholesaling	15	59,490,082	27,256,936	137,921
424440	Business & Occupation	4	Service & Other Activities	D	D	D	D
424440	State Use Tax	5	Use Tax	5	57,047	57,047	3,709
424440	Business & Occupation	7	Manufacturing	D	D	D	D
424440	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	3,625,364	3,625,364	18,345
424440	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	11	285,874,523	276,790,554	398,579
424440	Other Taxes	36	Litter Tax	19	174,534,160	174,534,160	26,180
424450	State Sales Tax	1	Retail Sales Tax	39	9,899,151	6,757,890	439,266
424450	Business & Occupation	2	Retailing	39	9,899,152	8,399,827	39,568
424450	Business & Occupation	3	Wholesaling	129	549,072,877	327,175,852	1,655,524
424450	Business & Occupation	4	Service & Other Activities	22	5,106,783	4,172,957	76,326
424450	State Use Tax	5	Use Tax	11	107,186	107,186	6,967
424450	Business & Occupation	6	Internal Distribution	D	D	D	D
424450	Business & Occupation	7	Manufacturing	8	4,345,753	4,293,502	21,724
424450	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	20,056,194	16,307,289	82,514
424450	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	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	65	356,554,989	356,554,989	53,484
424450	Other Taxes	54	Syrup Tax	D	D	D	D
424450	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424450	Business & Occupation	72	Financial Business Services	D	D	D	D
424460	State Sales Tax	1	Retail Sales Tax	81	9,112,366	2,778,642	180,615
424460	Business & Occupation	2	Retailing	79	9,105,954	8,249,656	38,854
424460	Business & Occupation	3	Wholesaling	287	3,011,824,027	409,111,404	2,070,125
424460	Business & Occupation	4	Service & Other Activities	80	11,576,194	11,001,155	201,212
424460	State Use Tax	5	Use Tax	29	1,828,600	1,828,600	118,863
424460	Business & Occupation	6	Internal Distribution	D	D	D	D
424460	Business & Occupation	7	Manufacturing	12	56,450,350	55,726,137	281,977
424460	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424460	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	740,916	740,916	3,749
424460	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	30,965,039	4,531,507	22,931
424460	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424460	Public Utility Tax	13	Other Public Service	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	25	10,864,818	10,708,992	54,187
424460	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424460	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	41	73,757,008	59,317,148	85,413
424460	Other Taxes	36	Litter Tax	127	349,474,393	349,474,393	52,423
424460	Business & Occupation	58	Selected Business Services	18	5,829,636	5,748,513	114,972
424460	Business & Occupation	72	Financial Business Services	7	3,150,854	3,150,854	50,414
424470	State Sales Tax	1	Retail Sales Tax	31	6,287,943	400,476	26,031
424470	Business & Occupation	2	Retailing	30	6,286,530	6,258,112	29,472
424470	Business & Occupation	3	Wholesaling	42	70,303,054	44,300,257	224,161
424470	Business & Occupation	4	Service & Other Activities	12	1,514,994	1,315,617	24,063
424470	State Use Tax	5	Use Tax	6	333,935	333,935	21,709
424470	Business & Occupation	7	Manufacturing	D	D	D	D
424470	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
424470	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	9,009,732	7,086,417	35,859
424470	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424470	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	65	346,344,442	300,319,893	432,465
424470	Other Taxes	36	Litter Tax	56	266,579,539	266,579,539	39,988
424480	State Sales Tax	1	Retail Sales Tax	58	9,284,730	4,497,621	292,340
424480	Business & Occupation	2	Retailing	58	9,284,730	8,553,933	40,284
424480	Business & Occupation	3	Wholesaling	139	880,886,769	382,643,105	1,936,183
424480	Business & Occupation	4	Service & Other Activities	70	22,941,751	20,676,225	378,166
424480	State Use Tax	5	Use Tax	33	2,011,033	2,011,033	130,725
424480	Business & Occupation	6	Internal Distribution	D	D	D	D
424480	Business & Occupation	7	Manufacturing	5	3,269,903	3,180,096	16,087
424480	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	19	2,883,986	1,588,375	30,076
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	39	34,144,657	24,772,621	125,342
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	3	3,712,756	91,202	11
424480	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424480	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
424480	Business & Occupation	19	Retailing of Interstate Transportation Equip. Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424480	Business & Occupation	21	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	8	14,983,167	14,628,912	50,470
424480	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
424480	Other Taxes	36	Litter Tax	68	323,002,770	323,002,770	48,452
424480	Business & Occupation	58	Selected Business Services	4	241,060	241,060	4,822
424480	Public Utility Tax	60	Water Distribution	D	D	D	D
424480	Business & Occupation	72	Financial Business Services	4	278,320	278,320	4,454
424480	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
424490	State Sales Tax	1	Retail Sales Tax	217	129,117,644	52,793,945	3,431,618
424490	Business & Occupation	2	Retailing	215	125,670,262	115,519,727	544,099
424490	Business & Occupation	3	Wholesaling	489	1,652,270,005	1,357,425,759	6,868,596
424490	Business & Occupation	4	Service & Other Activities	87	8,281,164	7,923,134	144,919
424490	State Use Tax	5	Use Tax	76	5,827,006	5,827,006	378,768
424490	Business & Occupation	6	Internal Distribution	9	20,706,588	20,706,588	104,776
424490	Business & Occupation	7	Manufacturing	46	191,548,274	139,058,463	703,638
424490	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	2,295,354	560,018	10,698
424490	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	523,451	523,451	2,649
424490	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	49	77,525,779	76,677,283	387,987
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	5	7,330,106	2,532,407	278
424490	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424490	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
424490	Other Taxes	20	Tobacco Products	4	6,781,824	3,972,570	1,912,793
424490	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	13,583,890	13,020,871	44,924
424490	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	17	74,135,040	73,695,182	106,120
424490	Other Taxes	36	Litter Tax	244	1,437,617,758	1,437,617,758	215,643
424490	Other Taxes	54	Syrup Tax	10	887,238	887,238	887,238
424490	Business & Occupation	58	Selected Business Services	10	324,280	324,280	6,485
424490	Other Taxes	65	Hazardous Substance	6	1,218,094	1,119,049	7,835
424490	Business & Occupation	72	Financial Business Services	3	39,725	39,725	635

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424510	State Sales Tax	1	Retail Sales Tax	26	5,050,235	2,508,743	163,065
424510	Business & Occupation	2	Retailing	26	5,050,235	3,499,692	16,485
424510	Business & Occupation	3	Wholesaling	41	160,015,901	117,735,436	595,742
424510	Business & Occupation	4	Service & Other Activities	32	20,760,046	20,588,806	376,580
424510	State Use Tax	5	Use Tax	21	2,052,623	2,052,623	133,421
424510	Business & Occupation	6	Internal Distribution	D	D	D	D
424510	Business & Occupation	7	Manufacturing	4	4,227,756	4,227,756	21,390
424510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	1,329,663	718,602	13,837
424510	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	203,986	203,986	1,033
424510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,028,804	1,025,101	5,186
424510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424510	Public Utility Tax	13	Other Public Service	3	26,072	26,072	456
424510	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	51	1,046,896,154	626,230,472	68,889
424510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	4,810,742	4,810,742	13,809
424510	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
424510	Other Taxes	36	Litter Tax	15	65,778,202	65,778,202	9,868
424510	Business & Occupation	58	Selected Business Services	D	D	D	D
424510	Other Taxes	65	Hazardous Substance	3	275,695	275,543	1,931
424510	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
424520	State Sales Tax	1	Retail Sales Tax	34	8,579,832	3,530,066	229,457
424520	Business & Occupation	2	Retailing	31	8,578,312	2,538,117	11,956
424520	Business & Occupation	3	Wholesaling	17	1,847,349	609,117	3,083
424520	Business & Occupation	4	Service & Other Activities	13	3,199,979	3,199,979	58,527
424520	State Use Tax	5	Use Tax	3	90,044	90,044	5,853
424520	Business & Occupation	7	Manufacturing	D	D	D	D
424520	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
424520	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
424520	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
424520	Other Taxes	36	Litter Tax	D	D	D	D
424520	Business & Occupation	58	Selected Business Services	D	D	D	D
424590	State Sales Tax	1	Retail Sales Tax	27	4,311,369	2,014,930	130,971
424590	Business & Occupation	2	Retailing	24	4,305,529	3,490,267	16,437
424590	Business & Occupation	3	Wholesaling	21	97,056,040	26,265,464	132,902
424590	Business & Occupation	4	Service & Other Activities	13	634,741	538,516	9,851
424590	State Use Tax	5	Use Tax	5	145,229	145,229	9,438
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	6	906,347	787,936	3,987
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	16	Extracting, Extracting for Hire	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
424590	Business & Occupation	72	Financial Business Services	D	D	D	D
424610	State Sales Tax	1	Retail Sales Tax	62	21,633,199	11,379,986	739,697
424610	Business & Occupation	2	Retailing	60	21,632,422	13,776,091	64,888
424610	Business & Occupation	3	Wholesaling	104	252,089,027	188,469,410	953,661
424610	Business & Occupation	4	Service & Other Activities	13	1,085,410	709,135	12,973
424610	State Use Tax	5	Use Tax	29	1,283,930	1,283,930	83,460
424610	Business & Occupation	6	Internal Distribution	D	D	D	D
424610	Business & Occupation	7	Manufacturing	42	140,791,855	137,640,181	696,463
424610	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
424610	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	5,261,385	5,241,368	26,520
424610	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424610	Business & Occupation	19	Retailing of Interstate Transportation Equip. Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy	D	D	D	D
424610	Business & Occupation	21	Products	D	D	D	D
424610	Other Taxes	36	Litter Tax	5	6,506,152	6,506,152	976
424610	Business & Occupation	58	Selected Business Services	D	D	D	D
424690	State Sales Tax	1	Retail Sales Tax	256	267,021,239	182,161,321	11,840,521
424690	Business & Occupation	2	Retailing	252	268,146,240	219,002,723	1,031,515
424690	Business & Occupation	3	Wholesaling	291	1,448,007,204	1,306,944,556	6,613,144
424690	Business & Occupation	4	Service & Other Activities	38	11,982,776	11,675,294	213,545
424690	State Use Tax	5	Use Tax	68	7,855,966	7,855,966	510,654
424690	Business & Occupation	6	Internal Distribution	D	D	D	D
424690	Business & Occupation	7	Manufacturing	44	238,158,932	236,838,878	1,198,405
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
424690	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting Urban Transportation/Vessels Under 65	31	20,365,266	12,921,749	65,383
424690	Public Utility Tax	12	Feet	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	19	Retailing of Interstate Transportation Equip. Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy	D	D	D	D
424690	Business & Occupation	21	Products	D	D	D	D
424690	Other Taxes	36	Litter Tax	30	116,058,831	116,058,831	17,410
424690	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424690	Other Taxes	57	Petroleum Products Tax	D	D	D	D
424690	Business & Occupation	58	Selected Business Services	4	10,917	10,728	215
424690	Other Taxes	65	Hazardous Substance	43	181,508,925	179,363,858	1,255,540
424690	Business & Occupation	72	Financial Business Services	D	D	D	D
424710	State Sales Tax	1	Retail Sales Tax	15	71,426,796	33,162,110	2,155,530
424710	Business & Occupation	2	Retailing	15	71,426,796	63,255,113	297,926
424710	Business & Occupation	3	Wholesaling	14	225,434,129	207,248,349	1,048,676
424710	Business & Occupation	4	Service & Other Activities	8	6,644,508	6,644,132	121,522
424710	State Use Tax	5	Use Tax	7	7,782,780	7,782,780	505,886
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	4	10,807,746	10,807,746	54,687
424710	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424710	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
424710	Other Taxes	36	Litter Tax	4	10,636,933	10,636,933	1,596
424710	Other Taxes	65	Hazardous Substance	7	1,941,553,762	1,639,683,351	11,477,783
424710	Business & Occupation	72	Financial Business Services	D	D	D	D
424720	State Sales Tax	1	Retail Sales Tax	174	527,863,366	137,329,250	8,926,416
424720	Business & Occupation	2	Retailing	172	527,891,126	407,230,484	1,918,079
424720	Business & Occupation	3	Wholesaling	162	1,426,458,018	1,077,869,834	5,454,047
424720	Business & Occupation	4	Service & Other Activities	66	17,097,594	16,473,933	301,307
424720	State Use Tax	5	Use Tax	57	3,043,129	3,043,129	197,803
424720	Business & Occupation	6	Internal Distribution	D	D	D	D
424720	Business & Occupation	7	Manufacturing	9	276,871,074	276,723,295	1,400,217
424720	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	4,980,454	3,753,104	72,284
424720	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424720	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	21,835,007	17,551,992	88,813
424720	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,027,519	731,679	4,696

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424720	Public Utility Tax	13	Other Public Service	D	D	D	D
424720	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424720	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	30,299,223	26,942,934	136,330
424720	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
424720	Other Taxes	36	Litter Tax	20	21,923,166	21,923,166	3,290
424720	Business & Occupation	58	Selected Business Services	D	D	D	D
424720	Other Taxes	65	Hazardous Substance	47	623,695,088	507,011,377	3,549,085
424720	Business & Occupation	72	Financial Business Services	4	224,185	222,683	3,564
424810	State Sales Tax	1	Retail Sales Tax	61	6,113,554	5,951,648	386,855
424810	Business & Occupation	2	Retailing	60	6,118,557	5,861,034	27,607
424810	Business & Occupation	3	Wholesaling	97	615,613,442	593,182,865	3,001,509
424810	Business & Occupation	4	Service & Other Activities	4	395,781	395,781	7,240
424810	State Use Tax	5	Use Tax	29	7,682,235	7,682,235	499,356
424810	Business & Occupation	6	Internal Distribution	D	D	D	D
424810	Business & Occupation	7	Manufacturing	12	211,752,378	202,835,079	1,016,570
424810	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424810	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting Urban Transportation/Vessels Under 65	10	5,815,049	5,815,049	29,425
424810	Public Utility Tax	12	Feet	D	D	D	D
424810	Other Taxes	36	Litter Tax	75	527,762,350	527,762,350	79,168
424810	Business & Occupation	72	Financial Business Services	D	D	D	D
424820	State Sales Tax	1	Retail Sales Tax	60	17,848,451	16,659,186	1,082,858
424820	Business & Occupation	2	Retailing	59	17,847,611	17,557,217	82,689
424820	Business & Occupation	3	Wholesaling	168	585,742,543	540,989,961	2,737,404
424820	Business & Occupation	4	Service & Other Activities	25	7,373,125	7,371,377	134,813
424820	State Use Tax	5	Use Tax	49	3,074,173	3,074,173	199,826
424820	Business & Occupation	6	Internal Distribution	3	1,938,343	1,938,343	9,808
424820	Business & Occupation	7	Manufacturing	24	19,286,806	17,525,154	88,676
424820	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424820	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	154,659	154,659	783

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424820	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	7,365,087	7,365,087	37,269
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	84	389,279,045	389,279,045	58,389
424820	Business & Occupation	58	Selected Business Services	D	D	D	D
424910	State Sales Tax	1	Retail Sales Tax	153	167,372,043	117,249,647	7,621,230
424910	Business & Occupation	2	Retailing	148	167,197,665	151,496,536	713,550
424910	Business & Occupation	3	Wholesaling	184	935,379,633	573,365,528	2,901,228
424910	Business & Occupation	4	Service & Other Activities	80	21,707,959	15,422,244	282,079
424910	State Use Tax	5	Use Tax	51	3,503,084	3,503,084	227,704
424910	Business & Occupation	6	Internal Distribution	7	2,699,969	2,699,969	13,659
424910	Business & Occupation	7	Manufacturing	20	24,791,049	23,971,468	121,299
424910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	2,314,782	1,469,633	27,900
424910	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	361,812	361,812	1,831
424910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	24	18,238,448	14,224,932	71,981
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	27	1,464,073,924	1,436,875,174	158,054
424910	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
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	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
424910	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
424910	Other Taxes	36	Litter Tax	32	25,048,349	25,048,349	3,759
424910	Business & Occupation	58	Selected Business Services	5	105,300	105,150	2,102

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424910	Other Taxes	65	Hazardous Substance	26	27,769,720	27,769,720	194,390
424910	Business & Occupation	72	Financial Business Services	D	D	D	D
424920	State Sales Tax	1	Retail Sales Tax	129	57,760,086	53,258,308	3,461,787
424920	Business & Occupation	2	Retailing	125	57,078,449	35,525,054	167,327
424920	Business & Occupation	3	Wholesaling	106	236,502,804	177,103,228	896,127
424920	Business & Occupation	4	Service & Other Activities	43	12,340,355	5,607,721	102,567
424920	State Use Tax	5	Use Tax	29	1,825,554	1,825,554	118,663
424920	Business & Occupation	7	Manufacturing	5	419,308	419,308	2,121
424920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424920	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	3,051,741	3,022,993	15,299
424920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	9,961,642	9,616,299	48,658
424920	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
424920	Other Taxes	36	Litter Tax	13	21,355,700	21,355,700	3,204
424920	Business & Occupation	58	Selected Business Services	3	147,343	134,373	2,688
424920	Business & Occupation	72	Financial Business Services	D	D	D	D
424930	State Sales Tax	1	Retail Sales Tax	65	7,104,793	6,990,669	454,396
424930	Business & Occupation	2	Retailing	60	7,100,162	6,992,297	32,930
424930	Business & Occupation	3	Wholesaling	96	130,660,788	90,538,022	458,126
424930	Business & Occupation	4	Service & Other Activities	21	1,183,095	1,134,236	20,740
424930	State Use Tax	5	Use Tax	15	158,528	158,528	10,302
424930	Business & Occupation	7	Manufacturing	10	3,470,938	3,450,646	17,460
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	6	450,192	450,086	2,277
424930	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424930	Other Taxes	65	Hazardous Substance	D	D	D	D
424940	State Sales Tax	1	Retail Sales Tax	7	740,226	733,009	47,646
424940	Business & Occupation	2	Retailing	7	740,226	734,977	3,464
424940	Business & Occupation	3	Wholesaling	41	702,562,421	655,118,813	3,314,908
424940	Business & Occupation	4	Service & Other Activities	4	49,227	49,227	901
424940	State Use Tax	5	Use Tax	11	7,843,854	7,843,854	509,856

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424940	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1,071,881	1,071,881	5,424
424940	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
424940	Other Taxes	20	Tobacco Products	21	10,214,970	8,185,546	3,941,341
424940	Other Taxes	36	Litter Tax	26	591,910,086	591,910,086	88,788
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	57	18,705,043	17,627,606	1,145,791
424950	Business & Occupation	2	Retailing	57	18,705,043	17,848,811	84,070
424950	Business & Occupation	3	Wholesaling	65	175,576,311	153,813,394	778,305
424950	Business & Occupation	4	Service & Other Activities	11	1,265,138	1,248,395	22,835
424950	State Use Tax	5	Use Tax	20	453,436	453,436	29,475
424950	Business & Occupation	6	Internal Distribution	5	3,987,690	3,987,690	20,179
424950	Business & Occupation	7	Manufacturing	15	32,591,454	32,149,799	162,679
424950	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	3,786,997	3,786,997	19,166
424950	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424950	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424950	Other Taxes	36	Litter Tax	5	4,147,789	4,147,789	622
424950	Other Taxes	65	Hazardous Substance	5	2,270,357	2,270,357	15,896
424950	Business & Occupation	72	Financial Business Services	D	D	D	D
424990	State Sales Tax	1	Retail Sales Tax	1,088	195,932,823	124,584,566	8,098,010
424990	Business & Occupation	2	Retailing	1,067	196,687,943	145,026,003	683,047
424990	Business & Occupation	3	Wholesaling	1,331	1,421,976,480	458,570,794	2,320,365
424990	Business & Occupation	4	Service & Other Activities	300	43,732,677	37,827,930	691,873
424990	State Use Tax	5	Use Tax	158	5,103,083	5,103,083	331,699
424990	Business & Occupation	6	Internal Distribution	8	957,286	957,286	4,844
424990	Business & Occupation	7	Manufacturing	118	129,111,594	121,588,584	615,241
424990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424990	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	141,058	141,058	714

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	49	7,983,800	7,632,307	38,619
424990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424990	Business & Occupation	14	Insurance Agents/Brokers	8	44,485	44,485	256
424990	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	6,629,835	5,392,202	594
424990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	8	2,325,198	2,325,198	8,812
424990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424990	Other Taxes	20	Tobacco Products	3	396,604	152,980	73,659
424990	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424990	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
424990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
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	64	218,738,102	218,738,102	32,810
424990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
424990	Business & Occupation	58	Selected Business Services	57	2,186,899	1,844,450	36,890
424990	Other Taxes	65	Hazardous Substance	7	15,976,930	15,976,930	111,838
424990	Business & Occupation	72	Financial Business Services	15	3,242,123	2,404,108	38,466
425110	State Sales Tax	1	Retail Sales Tax	19	4,511,879	3,305,880	214,881
425110	Business & Occupation	2	Retailing	19	4,511,879	4,259,633	20,062
425110	Business & Occupation	3	Wholesaling	16	8,396,604	4,532,210	22,935
425110	Business & Occupation	4	Service & Other Activities	8	2,773,462	1,737,135	31,772
425110	State Use Tax	5	Use Tax	D	D	D	D
425110	Business & Occupation	6	Internal Distribution	D	D	D	D
425110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
425110	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
425120	State Sales Tax	1	Retail Sales Tax	125	38,528,123	18,002,590	1,170,172
425120	Business & Occupation	2	Retailing	123	38,058,828	22,740,250	107,113
425120	Business & Occupation	3	Wholesaling	164	256,383,066	122,762,042	621,183
425120	Business & Occupation	4	Service & Other Activities	163	72,976,754	59,164,850	1,082,142
425120	State Use Tax	5	Use Tax	34	572,544	572,544	37,216
425120	Business & Occupation	6	Internal Distribution	D	D	D	D
425120	Business & Occupation	7	Manufacturing	10	6,751,265	6,220,892	31,478
425120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
425120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
425120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	1,662,055	1,446,770	7,320
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
425120	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
425120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	316,305	316,305	909
425120	Other Taxes	36	Litter Tax	7	7,027,578	7,027,578	1,054
425120	Business & Occupation	58	Selected Business Services	10	3,667,210	3,234,674	64,695
425120	Business & Occupation	72	Financial Business Services	D	D	D	D
441110	State Sales Tax	1	Retail Sales Tax	653	6,787,549,945	5,042,557,688	327,766,352
441110	Business & Occupation	2	Retailing	652	6,787,614,166	6,515,258,159	30,686,873
441110	Business & Occupation	3	Wholesaling	597	2,121,312,707	1,987,079,893	10,054,646
441110	Business & Occupation	4	Service & Other Activities	404	139,352,550	138,603,961	2,535,081
441110	State Use Tax	5	Use Tax	350	25,868,727	25,868,727	1,681,609
441110	Business & Occupation	6	Internal Distribution	14	4,582,272	4,582,272	23,185
441110	Business & Occupation	7	Manufacturing	6	6,483,143	6,483,143	32,803
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	32	12,063,017	10,410,227	52,674
441110	Business & Occupation	14	Insurance Agents/Brokers	285	48,652,871	48,453,467	278,617
441110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
441110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
441110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	53,482,388	50,559,138	255,830
441110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	125,132	125,132	432
441110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	50,338	50,338	145
441110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
441110	Other Taxes	36	Litter Tax	3	1,880,363	1,880,363	282
441110	Business & Occupation	58	Selected Business Services	9	686,396	686,396	13,730
441110	Other Taxes	65	Hazardous Substance	D	D	D	D
441110	Business & Occupation	72	Financial Business Services	32	5,617,065	5,617,065	89,865
441120	State Sales Tax	1	Retail Sales Tax	888	646,011,941	491,723,359	31,962,192
441120	Business & Occupation	2	Retailing	885	646,044,384	598,718,838	2,819,976
441120	Business & Occupation	3	Wholesaling	659	212,181,331	199,550,926	1,009,797
441120	Business & Occupation	4	Service & Other Activities	211	20,149,531	19,504,233	356,736
441120	State Use Tax	5	Use Tax	99	3,820,259	3,820,259	248,325
441120	Business & Occupation	6	Internal Distribution	10	337,233	337,233	1,706
441120	Business & Occupation	7	Manufacturing	5	24,079	24,079	121
441120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	33	1,819,918	1,814,918	9,182
441120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
441120	Business & Occupation	14	Insurance Agents/Brokers	29	2,474,501	2,474,501	14,219
441120	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
441120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	7,706,067	6,875,862	34,791
441120	Other Taxes	36	Litter Tax	6	1,350,390	1,350,390	202
441120	Business & Occupation	58	Selected Business Services	7	115,461	115,461	2,309
441120	Business & Occupation	72	Financial Business Services	18	368,934	357,486	5,722
441210	State Sales Tax	1	Retail Sales Tax	153	339,271,820	204,868,736	13,316,458
441210	Business & Occupation	2	Retailing	152	339,364,859	315,397,216	1,485,530
441210	Business & Occupation	3	Wholesaling	109	80,749,714	78,167,752	395,545
441210	Business & Occupation	4	Service & Other Activities	59	6,643,002	6,625,104	121,175
441210	State Use Tax	5	Use Tax	33	671,616	671,616	43,670
441210	Business & Occupation	6	Internal Distribution	D	D	D	D
441210	Business & Occupation	7	Manufacturing	5	31,284	31,284	159
441210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	2,958,264	2,958,264	14,970
441210	Business & Occupation	14	Insurance Agents/Brokers	22	1,829,151	1,809,654	10,407
441210	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
441210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
441210	Business & Occupation	58	Selected Business Services	3	63,293	63,293	1,267
441210	Business & Occupation	72	Financial Business Services	6	736,048	736,048	11,777
441221	State Sales Tax	1	Retail Sales Tax	177	172,232,923	144,559,478	9,396,372
441221	Business & Occupation	2	Retailing	175	172,250,690	159,784,685	752,589
441221	Business & Occupation	3	Wholesaling	111	100,703,266	36,166,996	183,014
441221	Business & Occupation	4	Service & Other Activities	39	1,054,882	1,040,372	19,025
441221	State Use Tax	5	Use Tax	25	146,650	146,650	9,532
441221	Business & Occupation	6	Internal Distribution	6	2,674,654	2,674,654	13,530
441221	Business & Occupation	7	Manufacturing	D	D	D	D
441221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
441221	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	533,137	533,014	2,698
441221	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
441221	Business & Occupation	14	Insurance Agents/Brokers	18	397,869	397,869	2,289
441221	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441221	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
441221	Other Taxes	36	Litter Tax	3	226,183	226,183	34
441221	Business & Occupation	72	Financial Business Services	D	D	D	D
441221	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
441222	State Sales Tax	1	Retail Sales Tax	364	359,822,316	248,630,591	16,161,033
441222	Business & Occupation	2	Retailing	361	360,880,919	250,435,352	1,179,559
441222	Business & Occupation	3	Wholesaling	223	58,817,490	41,580,743	210,382
441222	Business & Occupation	4	Service & Other Activities	158	13,648,760	13,305,792	243,363
441222	State Use Tax	5	Use Tax	70	1,823,948	1,823,948	118,565
441222	Business & Occupation	6	Internal Distribution	D	D	D	D
441222	Business & Occupation	7	Manufacturing	27	4,891,611	4,839,543	24,486
441222	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
441222	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	1,890,598	1,886,477	9,542
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	793,846	793,846	4,567
441222	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
441222	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	11,457,628	11,184,387	56,597
441222	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
441222	Other Taxes	36	Litter Tax	6	1,481,012	1,481,012	222
441222	Business & Occupation	58	Selected Business Services	9	276,252	276,252	5,525
441222	Other Taxes	65	Hazardous Substance	D	D	D	D
441222	Business & Occupation	72	Financial Business Services	6	33,718	33,718	539
441229	State Sales Tax	1	Retail Sales Tax	79	43,221,554	29,059,720	1,888,881
441229	Business & Occupation	2	Retailing	78	43,256,434	32,523,221	153,182
441229	Business & Occupation	3	Wholesaling	47	19,087,413	14,815,941	74,969
441229	Business & Occupation	4	Service & Other Activities	14	1,325,252	1,308,549	23,937
441229	State Use Tax	5	Use Tax	14	1,156,894	1,156,894	75,199
441229	Business & Occupation	6	Internal Distribution	4	62,292	62,292	315

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441229	Business & Occupation	7	Manufacturing	3	44,960	44,960	228
			Warehousing, Radio and TV Broadcasting;				
441229	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
441229	Public Utility Tax	13	Other Public Service	D	D	D	D
441229	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
441229	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	17,525,617	4,513,717	22,838
441229	Business & Occupation	58	Selected Business Services	D	D	D	D
441310	State Sales Tax	1	Retail Sales Tax	1,002	627,544,464	558,245,882	36,286,001
441310	Business & Occupation	2	Retailing	991	627,783,568	585,945,373	2,759,870
441310	Business & Occupation	3	Wholesaling	831	493,813,248	401,460,819	2,031,448
441310	Business & Occupation	4	Service & Other Activities	239	17,922,086	17,881,625	327,070
441310	State Use Tax	5	Use Tax	258	3,019,531	3,019,531	196,287
441310	Business & Occupation	6	Internal Distribution	24	10,515,749	10,515,749	53,213
441310	Business & Occupation	7	Manufacturing	15	4,138,685	4,137,963	20,941
441310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
441310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
441310	Business & Occupation	11	Public Road Construction/Gov't Contracting	75	11,163,769	10,603,370	53,658
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	3	44,611	44,611	5
441310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			International Charter Freight Brokers and				
441310	Business & Occupation	18	Stevedoring	D	D	D	D
441310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	24	13,199,167	13,147,971	66,533
441310	Other Taxes	36	Litter Tax	35	22,688,823	22,688,823	3,404
441310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
441310	Business & Occupation	58	Selected Business Services	12	232,371	229,217	4,579
441310	Other Taxes	65	Hazardous Substance	30	15,765,857	15,765,857	110,370
441310	Business & Occupation	72	Financial Business Services	14	114,361	114,361	1,825
			Cleanup of Radioactive Waste for U.S. Gov't				
441310	Business & Occupation	83	Environmental Remedial Action	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441320	State Sales Tax	1	Retail Sales Tax	265	477,719,075	444,463,767	28,890,150
441320	Business & Occupation	2	Retailing	264	477,735,731	458,299,450	2,158,593
441320	Business & Occupation	3	Wholesaling	240	200,481,739	134,682,305	681,494
441320	Business & Occupation	4	Service & Other Activities	81	7,744,028	7,363,051	134,671
441320	State Use Tax	5	Use Tax	76	5,208,028	5,208,028	338,526
441320	Business & Occupation	6	Internal Distribution	13	3,438,632	3,438,632	17,399
441320	Business & Occupation	7	Manufacturing	7	2,536,619	2,377,590	12,027
			Warehousing, Radio and TV Broadcasting;				
441320	Business & Occupation	11	Public Road Construction/Gov't Contracting	21	2,533,233	2,485,351	12,577
441320	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			International Charter Freight Brokers and				
441320	Business & Occupation	18	Stevedoring	D	D	D	D
441320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	22	22,753,613	21,538,456	108,987
441320	Other Taxes	36	Litter Tax	6	1,151,358	1,151,358	174
441320	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
441320	Business & Occupation	72	Financial Business Services	3	47,540	47,540	759
442110	State Sales Tax	1	Retail Sales Tax	687	639,488,200	595,911,123	38,734,234
442110	Business & Occupation	2	Retailing	682	640,365,894	610,832,290	2,877,052
442110	Business & Occupation	3	Wholesaling	371	133,489,250	104,557,770	529,078
442110	Business & Occupation	4	Service & Other Activities	136	5,916,703	5,808,576	106,240
442110	State Use Tax	5	Use Tax	104	2,248,579	2,248,579	146,149
442110	Business & Occupation	6	Internal Distribution	27	16,206,401	16,206,401	82,006
442110	Business & Occupation	7	Manufacturing	63	24,557,664	24,396,376	123,436
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	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
442110	Business & Occupation	11	Public Road Construction/Gov't Contracting	26	3,213,380	2,963,198	14,993
442110	Public Utility Tax	13	Other Public Service	D	D	D	D
442110	Business & Occupation	14	Insurance Agents/Brokers	3	6,876	6,876	38
442110	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
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	D	D	D	D
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	5	463,859	463,859	70
442110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
442110	Business & Occupation	58	Selected Business Services	23	2,003,805	1,997,805	39,964
442110	Business & Occupation	72	Financial Business Services	7	349,662	349,662	5,591
442110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
442210	State Sales Tax	1	Retail Sales Tax	477	296,251,876	285,816,564	18,578,095
442210	Business & Occupation	2	Retailing	472	296,252,074	287,771,090	1,355,406
442210	Business & Occupation	3	Wholesaling	423	246,893,036	202,002,537	1,022,167
442210	Business & Occupation	4	Service & Other Activities	82	2,414,768	2,399,885	43,899
442210	State Use Tax	5	Use Tax	77	1,666,818	1,666,818	108,341
442210	Business & Occupation	6	Internal Distribution	8	6,179,092	6,179,092	31,266
442210	Business & Occupation	7	Manufacturing	8	3,355,904	3,302,019	16,709
442210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
442210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	43	11,298,336	11,282,123	57,090
442210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
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	Other Taxes	36	Litter Tax	6	1,079,873	1,079,873	161

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
442210	Business & Occupation	58	Selected Business Services	13	300,891	300,891	6,020
442210	Other Taxes	65	Hazardous Substance	D	D	D	D
442210	Business & Occupation	72	Financial Business Services	D	D	D	D
442210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
442291	State Sales Tax	1	Retail Sales Tax	247	27,188,543	26,009,137	1,690,598
442291	Business & Occupation	2	Retailing	242	27,202,606	26,264,841	123,707
442291	Business & Occupation	3	Wholesaling	111	7,356,958	4,956,949	25,081
442291	Business & Occupation	4	Service & Other Activities	24	562,022	557,834	10,200
442291	State Use Tax	5	Use Tax	28	56,049	56,049	3,647
442291	Business & Occupation	6	Internal Distribution	D	D	D	D
442291	Business & Occupation	7	Manufacturing	6	2,434,134	2,434,062	12,316
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	9	623,708	623,708	3,156
442291	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
442291	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
442291	Other Taxes	36	Litter Tax	3	52,090	52,090	8
442291	Business & Occupation	58	Selected Business Services	8	111,265	111,265	2,227
442291	Business & Occupation	72	Financial Business Services	D	D	D	D
442299	State Sales Tax	1	Retail Sales Tax	733	265,162,614	243,137,859	15,803,985
442299	Business & Occupation	2	Retailing	699	264,072,985	245,973,475	1,158,558
442299	Business & Occupation	3	Wholesaling	339	59,590,739	33,823,511	171,140
442299	Business & Occupation	4	Service & Other Activities	124	2,999,355	2,969,851	54,325
442299	State Use Tax	5	Use Tax	104	1,584,367	1,584,367	102,983
442299	Business & Occupation	6	Internal Distribution	5	134,150	134,150	679
442299	Business & Occupation	7	Manufacturing	40	28,521,808	26,949,617	136,364
442299	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	30,279	30,279	154
442299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	743,127	743,127	3,761
442299	Business & Occupation	14	Insurance Agents/Brokers	3	72,805	72,805	418
442299	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
442299	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
442299	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
442299	Other Taxes	36	Litter Tax	16	10,644,060	10,644,060	1,597
442299	Business & Occupation	58	Selected Business Services	34	2,383,302	2,374,960	47,500
442299	Other Taxes	65	Hazardous Substance	D	D	D	D
442299	Business & Occupation	72	Financial Business Services	D	D	D	D
443111	State Sales Tax	1	Retail Sales Tax	483	420,841,658	401,198,459	26,077,937
443111	Business & Occupation	2	Retailing	478	420,839,486	408,966,112	1,926,223
443111	Business & Occupation	3	Wholesaling	243	77,961,379	64,680,464	327,277
443111	Business & Occupation	4	Service & Other Activities	86	8,555,924	8,461,309	154,750
443111	State Use Tax	5	Use Tax	50	3,069,448	3,069,448	199,533
443111	Business & Occupation	6	Internal Distribution	5	52,467	52,467	265
443111	Business & Occupation	7	Manufacturing	6	740,292	726,178	3,676
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	19	1,185,752	1,080,012	5,463
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	4	120,920	119,519	12
443111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	4,222,056	4,222,056	21,363
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	4	161,635	161,635	24
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	39,857	39,857	637
443112	State Sales Tax	1	Retail Sales Tax	659	554,057,141	508,832,128	33,074,133
443112	Business & Occupation	2	Retailing	631	553,794,106	535,494,461	2,522,216
443112	Business & Occupation	3	Wholesaling	283	215,233,423	200,822,699	1,016,170
443112	Business & Occupation	4	Service & Other Activities	138	21,072,075	20,906,325	382,382
443112	State Use Tax	5	Use Tax	77	2,891,856	2,891,856	187,985
443112	Business & Occupation	6	Internal Distribution	5	1,957,612	1,957,612	9,907
443112	Business & Occupation	7	Manufacturing	12	1,963,082	1,961,585	9,920

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	22	538,664	538,664	2,729
443112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
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	19	Retailing of Interstate Transportation Equip.	7	47,477	47,477	238
443112	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
443112	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
443112	Other Taxes	36	Litter Tax	11	1,533,733	1,533,733	229
443112	Business & Occupation	58	Selected Business Services	18	2,965,810	2,964,710	59,296
443112	Business & Occupation	72	Financial Business Services	5	107,697	107,697	1,724
443120	State Sales Tax	1	Retail Sales Tax	1,731	1,432,007,775	1,000,384,178	65,025,073
443120	Business & Occupation	2	Retailing	1,713	1,431,104,328	1,073,681,365	5,057,067
443120	Business & Occupation	3	Wholesaling	669	463,737,938	364,647,094	1,845,089
443120	Business & Occupation	4	Service & Other Activities	437	67,482,876	40,602,710	742,823
443120	State Use Tax	5	Use Tax	309	12,184,497	12,184,497	791,998
443120	Business & Occupation	6	Internal Distribution	9	7,214,963	7,214,963	36,508
443120	Business & Occupation	7	Manufacturing	125	106,726,620	105,706,042	532,756
443120	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	2,267,181	2,236,242	11,315
443120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	46	16,753,865	16,631,238	84,151
443120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	7	431,914	431,914	48
443120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	169,335	143,181	726
443120	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	1,024,081	1,014,193	3,499
443120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
443120	Other Taxes	36	Litter Tax	6	1,028,099	1,028,099	154
443120	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
443120	Business & Occupation	58	Selected Business Services	404	86,516,161	78,827,149	1,576,577
443120	Business & Occupation	72	Financial Business Services	13	177,913	177,913	2,849
443120	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
443130	State Sales Tax	1	Retail Sales Tax	86	79,866,197	74,741,144	4,858,183
443130	Business & Occupation	2	Retailing	85	79,865,711	75,849,844	357,258
443130	Business & Occupation	3	Wholesaling	53	15,471,927	14,509,565	73,420
443130	Business & Occupation	4	Service & Other Activities	16	1,576,185	1,475,407	26,986
443130	State Use Tax	5	Use Tax	21	173,754	173,754	11,293
443130	Business & Occupation	6	Internal Distribution	D	D	D	D
443130	Business & Occupation	7	Manufacturing	D	D	D	D
443130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
443130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	7,766	7,766	39
443130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
443130	Business & Occupation	58	Selected Business Services	D	D	D	D
443130	Other Taxes	65	Hazardous Substance	D	D	D	D
443130	Business & Occupation	72	Financial Business Services	D	D	D	D
444110	State Sales Tax	1	Retail Sales Tax	87	1,033,951,628	1,019,480,201	66,266,217
444110	Business & Occupation	2	Retailing	86	1,033,951,508	1,028,066,283	4,842,209
444110	Business & Occupation	3	Wholesaling	63	185,040,887	129,203,465	653,768
444110	Business & Occupation	4	Service & Other Activities	23	686,041	684,733	12,526
444110	State Use Tax	5	Use Tax	16	12,851,574	12,851,574	835,356
444110	Business & Occupation	6	Internal Distribution	4	83,928,930	83,928,930	424,681
444110	Business & Occupation	7	Manufacturing	6	6,420,239	6,362,158	32,196

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
444110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	943,098	904,339	4,577
444110	Public Utility Tax	13	Other Public Service	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	16	Extracting, Extracting for Hire	D	D	D	D
444110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
444110	Other Taxes	36	Litter Tax	3	890,633	890,633	134
444110	Business & Occupation	58	Selected Business Services	D	D	D	D
444110	Other Taxes	65	Hazardous Substance	4	4,012,232	4,012,232	28,086
444110	Business & Occupation	72	Financial Business Services	D	D	D	D
444120	State Sales Tax	1	Retail Sales Tax	102	95,894,414	94,841,650	6,164,722
444120	Business & Occupation	2	Retailing	102	95,894,414	95,223,503	448,507
444120	Business & Occupation	3	Wholesaling	95	85,792,802	76,911,946	389,172
444120	Business & Occupation	4	Service & Other Activities	15	111,339	106,997	1,956
444120	State Use Tax	5	Use Tax	23	880,668	880,668	57,242
444120	Business & Occupation	6	Internal Distribution	4	38,975	38,975	197
444120	Business & Occupation	7	Manufacturing	6	8,401,248	8,388,364	42,442
444120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	4,580,108	4,580,036	23,174
444120	Other Taxes	36	Litter Tax	5	2,825,134	2,825,134	425
444120	Business & Occupation	58	Selected Business Services	D	D	D	D
444120	Other Taxes	65	Hazardous Substance	10	2,931,549	2,931,549	20,523
444120	Business & Occupation	72	Financial Business Services	D	D	D	D
444130	State Sales Tax	1	Retail Sales Tax	628	644,112,130	591,906,000	38,473,945
444130	Business & Occupation	2	Retailing	620	641,504,961	626,915,339	2,952,825
444130	Business & Occupation	3	Wholesaling	451	187,177,906	157,032,246	794,596
444130	Business & Occupation	4	Service & Other Activities	150	6,118,780	6,087,936	111,338
444130	State Use Tax	5	Use Tax	166	2,420,257	2,420,257	157,323
444130	Business & Occupation	6	Internal Distribution	15	4,489,408	4,489,408	22,716
444130	Business & Occupation	7	Manufacturing	22	3,196,856	3,093,691	15,652

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
444130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	41	3,030,450	2,514,366	12,722
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	19	Retailing of Interstate Transportation Equip.	6	1,253,944	1,252,008	6,337
444130	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
444130	Other Taxes	36	Litter Tax	67	28,446,680	28,446,680	4,265
444130	Business & Occupation	58	Selected Business Services	10	1,095,473	1,095,473	21,912
444130	Other Taxes	65	Hazardous Substance	75	2,881,600	2,881,600	20,153
444130	Business & Occupation	72	Financial Business Services	12	423,939	423,939	6,777
444130	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
444190	State Sales Tax	1	Retail Sales Tax	1,026	742,401,071	673,478,060	43,776,115
444190	Business & Occupation	2	Retailing	1,012	742,497,732	705,084,779	3,320,968
444190	Business & Occupation	3	Wholesaling	917	932,329,544	760,838,916	3,849,835
444190	Business & Occupation	4	Service & Other Activities	248	11,128,474	10,847,922	198,415
444190	State Use Tax	5	Use Tax	222	6,415,148	6,415,148	416,983
444190	Business & Occupation	6	Internal Distribution	21	9,512,433	9,512,433	48,134
444190	Business & Occupation	7	Manufacturing	86	83,960,019	80,674,346	408,211
444190	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	614,039	613,842	11,575
444190	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	527,555	525,759	2,659
444190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	110	22,457,479	21,230,152	107,420
444190	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	850,677	805,510	5,166
444190	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

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	3	23,897	23,897	2
444190	Business & Occupation	16	Extracting, Extracting for Hire	10	4,281,403	4,263,245	21,568
444190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	80,062	80,062	403
444190	Other Taxes	36	Litter Tax	20	9,727,956	9,727,956	1,461
444190	Public Utility Tax	49	Power	D	D	D	D
444190	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
444190	Business & Occupation	58	Selected Business Services	18	470,428	461,211	9,229
444190	Other Taxes	64	Refuse Collection	D	D	D	D
444190	Other Taxes	65	Hazardous Substance	7	190,973	190,973	1,334
444190	Business & Occupation	72	Financial Business Services	20	142,177	141,972	2,269
444210	State Sales Tax	1	Retail Sales Tax	114	72,972,031	52,116,711	3,387,591
444210	Business & Occupation	2	Retailing	114	72,972,034	59,630,271	280,861
444210	Business & Occupation	3	Wholesaling	82	53,369,234	37,596,844	190,244
444210	Business & Occupation	4	Service & Other Activities	26	333,786	331,314	6,059
444210	State Use Tax	5	Use Tax	25	465,458	465,458	30,264
444210	Business & Occupation	6	Internal Distribution	5	20,899	20,899	106
444210	Business & Occupation	7	Manufacturing	6	2,309,188	2,300,420	11,640
444210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
444210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	45,829	45,829	238
444210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
444210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
444210	Other Taxes	36	Litter Tax	3	97,966	97,966	15
444210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
444210	Business & Occupation	58	Selected Business Services	4	5,275	5,275	105
444210	Other Taxes	65	Hazardous Substance	D	D	D	D
444210	Business & Occupation	72	Financial Business Services	3	2,473	2,473	39
444210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
444220	State Sales Tax	1	Retail Sales Tax	1,294	284,953,894	252,098,250	16,386,401
444220	Business & Occupation	2	Retailing	1,229	285,284,311	273,313,059	1,287,336
444220	Business & Occupation	3	Wholesaling	804	429,255,924	267,680,174	1,354,456

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444220	Business & Occupation	4	Service & Other Activities	183	9,891,988	9,469,830	173,219
444220	State Use Tax	5	Use Tax	171	1,988,026	1,988,026	129,249
444220	Business & Occupation	6	Internal Distribution	14	1,485,098	1,485,098	7,515
444220	Business & Occupation	7	Manufacturing	24	10,518,905	10,506,471	53,161
444220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	1,083,089	1,010,057	19,170
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	37	5,577,119	5,271,077	26,672
444220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	1,617,127	1,617,127	10,375
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	13	3,345,154	3,345,154	368
444220	Business & Occupation	16	Extracting, Extracting for Hire	4	535,653	535,653	2,711
444220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	246,909	246,909	1,250
444220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	194,218	194,218	668
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	74	22,275,313	22,275,313	3,340
444220	Business & Occupation	58	Selected Business Services	33	592,000	491,451	9,822
444220	Other Taxes	64	Refuse Collection	D	D	D	D
444220	Other Taxes	65	Hazardous Substance	19	39,584,757	39,584,757	277,091
444220	Business & Occupation	72	Financial Business Services	5	5,590,833	5,589,203	89,429
445110	State Sales Tax	1	Retail Sales Tax	1,118	7,713,236,579	2,360,248,198	153,416,189
445110	Business & Occupation	2	Retailing	1,116	7,708,610,409	7,620,728,814	35,893,681
445110	Business & Occupation	3	Wholesaling	144	93,640,808	85,145,216	430,820
445110	Business & Occupation	4	Service & Other Activities	635	48,332,531	46,439,858	849,376
445110	State Use Tax	5	Use Tax	270	19,641,535	19,641,535	1,276,752
445110	Business & Occupation	6	Internal Distribution	9	91,667,395	91,667,395	463,839
445110	Business & Occupation	7	Manufacturing	8	46,882,933	46,882,734	237,226

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
445110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	4,405,115	4,405,115	22,290
445110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
445110	Business & Occupation	14	Insurance Agents/Brokers	3	47,948	47,948	279
445110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	8,934	8,934	1
445110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	747	747	4
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	1,936,635	1,936,635	6,683
445110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	2,435,998	2,435,998	3,509
445110	Other Taxes	36	Litter Tax	808	7,027,624,844	7,027,624,844	1,054,130
445110	Business & Occupation	58	Selected Business Services	8	526,073	526,073	10,520
445110	Other Taxes	65	Hazardous Substance	28	4,493,354	4,493,354	31,451
445110	Business & Occupation	72	Financial Business Services	7	28,711	28,711	458
445110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
445120	State Sales Tax	1	Retail Sales Tax	648	463,759,603	201,655,770	13,107,690
445120	Business & Occupation	2	Retailing	645	462,530,893	438,710,229	2,066,381
445120	Business & Occupation	3	Wholesaling	54	15,072,745	2,433,910	12,317
445120	Business & Occupation	4	Service & Other Activities	371	13,641,997	13,078,131	239,208
445120	State Use Tax	5	Use Tax	173	1,527,680	1,527,680	99,334
445120	Business & Occupation	6	Internal Distribution	D	D	D	D
445120	Business & Occupation	7	Manufacturing	D	D	D	D
445120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
445120	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
445120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	270,270	270,270	1,367
445120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	70,440	70,440	359
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	441	345,008,811	345,008,811	51,753
445120	Business & Occupation	58	Selected Business Services	3	13,597	13,597	273
445120	Other Taxes	65	Hazardous Substance	3	1,941	1,941	8
445120	Business & Occupation	72	Financial Business Services	3	11,747	11,747	188
445210	State Sales Tax	1	Retail Sales Tax	141	29,409,869	6,658,398	432,786
445210	Business & Occupation	2	Retailing	141	29,303,849	29,067,299	136,895
445210	Business & Occupation	3	Wholesaling	55	22,560,561	12,731,145	64,416
445210	Business & Occupation	4	Service & Other Activities	15	473,952	473,952	8,670
445210	State Use Tax	5	Use Tax	7	171,676	171,676	11,160
445210	Business & Occupation	6	Internal Distribution	D	D	D	D
445210	Business & Occupation	7	Manufacturing	5	331,011	328,612	(13,044)
445210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
445210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	52,247	52,247	264
445210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
445210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
445210	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	34	26,712,029	25,479,469	36,693
445210	Other Taxes	36	Litter Tax	64	41,427,077	41,427,077	6,215
445220	State Sales Tax	1	Retail Sales Tax	84	18,529,968	3,267,651	212,403
445220	Business & Occupation	2	Retailing	86	18,734,679	18,053,638	85,026
445220	Business & Occupation	3	Wholesaling	61	80,116,163	21,861,817	110,614
445220	Business & Occupation	4	Service & Other Activities	13	592,615	577,605	10,564
445220	State Use Tax	5	Use Tax	9	32,581	32,581	2,118
445220	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
445220	Business & Occupation	16	Extracting, Extracting for Hire	4	179,798	179,798	910
445220	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	13	4,401,754	4,401,754	6,339
445220	Other Taxes	36	Litter Tax	41	42,953,659	42,953,659	6,443
445220	Business & Occupation	58	Selected Business Services	5	1,548,832	1,548,832	30,974
445230	State Sales Tax	1	Retail Sales Tax	244	40,735,397	9,485,808	616,579
445230	Business & Occupation	2	Retailing	226	40,955,038	40,155,587	189,141
445230	Business & Occupation	3	Wholesaling	78	44,300,440	20,830,591	105,408
445230	Business & Occupation	4	Service & Other Activities	33	2,090,462	1,526,943	27,927
445230	State Use Tax	5	Use Tax	29	304,287	304,287	19,785
445230	Business & Occupation	6	Internal Distribution	D	D	D	D
445230	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
445230	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
445230	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	16	Extracting, Extracting for Hire	D	D	D	D
445230	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	15	2,518,055	2,518,055	8,685
445230	Other Taxes	36	Litter Tax	73	37,714,409	37,714,409	5,655
445230	Business & Occupation	58	Selected Business Services	3	11,970	11,970	239
445230	Business & Occupation	72	Financial Business Services	D	D	D	D
445291	State Sales Tax	1	Retail Sales Tax	102	12,978,202	7,205,859	468,383
445291	Business & Occupation	2	Retailing	101	12,977,642	12,933,929	60,926

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445291	Business & Occupation	3	Wholesaling	36	9,988,633	9,969,261	50,447
445291	Business & Occupation	4	Service & Other Activities	5	58,355	14,661	268
445291	State Use Tax	5	Use Tax	5	23,265	23,265	1,513
445291	Business & Occupation	6	Internal Distribution	D	D	D	D
445291	Business & Occupation	7	Manufacturing	5	3,880,567	3,841,131	19,438
445291	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	126,805	126,805	641
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	32	14,643,676	14,643,676	2,193
445291	Business & Occupation	58	Selected Business Services	D	D	D	D
445292	State Sales Tax	1	Retail Sales Tax	62	10,579,443	2,832,607	184,115
445292	Business & Occupation	2	Retailing	62	10,579,443	9,818,923	46,245
445292	Business & Occupation	3	Wholesaling	23	3,107,407	2,996,361	15,162
445292	Business & Occupation	4	Service & Other Activities	4	366,749	353,885	6,472
445292	State Use Tax	5	Use Tax	7	22,186	22,186	1,439
445292	Business & Occupation	7	Manufacturing	3	69,214	69,214	349
445292	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	24	6,932,538	6,932,538	1,038
445292	Business & Occupation	58	Selected Business Services	D	D	D	D
445299	State Sales Tax	1	Retail Sales Tax	336	64,217,884	35,159,104	2,285,353
445299	Business & Occupation	2	Retailing	326	64,588,434	53,478,942	251,895
445299	Business & Occupation	3	Wholesaling	114	26,601,304	16,521,107	83,599
445299	Business & Occupation	4	Service & Other Activities	40	1,622,108	1,611,712	29,476
445299	State Use Tax	5	Use Tax	75	233,109	233,109	15,154
445299	Business & Occupation	6	Internal Distribution	5	467,496	467,496	2,365
445299	Business & Occupation	7	Manufacturing	8	9,273,716	6,343,944	32,100
445299	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
445299	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
445299	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products				
445299	Business & Occupation	21	Products	3	61,737	61,737	213
445299	Other Taxes	36	Litter Tax	84	54,381,952	54,381,952	8,161
445299	Business & Occupation	58	Selected Business Services	7	153,070	153,070	3,063
445310	State Sales Tax	1	Retail Sales Tax	103	8,936,342	7,953,209	516,971
445310	Business & Occupation	2	Retailing	101	7,702,196	7,445,598	35,070
445310	Business & Occupation	3	Wholesaling	14	537,690	532,390	2,693
445310	Business & Occupation	4	Service & Other Activities	70	2,794,419	2,788,071	50,998
445310	State Use Tax	5	Use Tax	16	163,147	163,147	10,604
445310	Business & Occupation	7	Manufacturing	D	D	D	D
445310	Other Taxes	20	Tobacco Products	3	50,764	50,764	24,441
445310	Other Taxes	36	Litter Tax	24	3,618,899	3,618,899	542
445310	Business & Occupation	58	Selected Business Services	6	166,514	166,514	3,332
446110	State Sales Tax	1	Retail Sales Tax	454	1,949,185,267	791,256,924	51,431,731
446110	Business & Occupation	2	Retailing	453	1,949,337,015	1,815,905,118	8,552,959
446110	Business & Occupation	3	Wholesaling	122	17,453,379	8,859,062	44,830
446110	Business & Occupation	4	Service & Other Activities	181	16,318,939	16,262,945	297,441
446110	State Use Tax	5	Use Tax	115	6,181,700	6,181,700	401,798
446110	Business & Occupation	6	Internal Distribution	13	413,299	413,299	2,090
446110	Business & Occupation	7	Manufacturing	4	391,657	391,657	1,984
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
446110	Business & Occupation	11	Public Road Construction/Gov't Contracting	10	47,143	47,143	241
446110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
446110	Other Taxes	20	Tobacco Products	D	D	D	D
446110	Other Taxes	36	Litter Tax	286	774,453,368	774,453,368	116,172
446110	Business & Occupation	58	Selected Business Services	5	192,203	192,203	3,845
446110	Other Taxes	65	Hazardous Substance	8	3,197,809	3,197,809	22,386
446110	Business & Occupation	72	Financial Business Services	6	86,037	86,037	1,376
			Cleanup of Radioactive Waste for U.S. Gov't				
446110	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
446120	State Sales Tax	1	Retail Sales Tax	284	55,736,478	54,475,068	3,540,862
446120	Business & Occupation	2	Retailing	268	55,771,625	54,785,183	258,036
446120	Business & Occupation	3	Wholesaling	90	22,934,731	21,762,886	110,114
446120	Business & Occupation	4	Service & Other Activities	90	2,512,419	2,426,260	44,371

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446120	State Use Tax	5	Use Tax	40	188,508	188,508	12,253
446120	Business & Occupation	6	Internal Distribution	D	D	D	D
446120	Business & Occupation	7	Manufacturing	8	1,999,656	1,998,678	10,115
446120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
446120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
446120	Other Taxes	36	Litter Tax	22	33,664,124	33,664,124	5,050
446120	Business & Occupation	58	Selected Business Services	7	61,502	61,502	1,230
446120	Business & Occupation	72	Financial Business Services	D	D	D	D
446120	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
446130	State Sales Tax	1	Retail Sales Tax	105	79,579,623	30,750,614	1,998,802
446130	Business & Occupation	2	Retailing	107	79,619,134	76,980,874	362,579
446130	Business & Occupation	3	Wholesaling	17	13,609,031	9,959,827	50,395
446130	Business & Occupation	4	Service & Other Activities	43	2,479,438	2,339,717	42,794
446130	State Use Tax	5	Use Tax	17	533,697	533,697	34,693
446130	Business & Occupation	7	Manufacturing	D	D	D	D
446130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	236	81,547,212	60,079,247	3,905,173
446191	Business & Occupation	2	Retailing	234	81,644,232	79,981,682	376,729
446191	Business & Occupation	3	Wholesaling	65	19,743,550	18,370,162	92,950
446191	Business & Occupation	4	Service & Other Activities	58	2,690,148	2,607,122	47,694
446191	State Use Tax	5	Use Tax	48	2,468,026	2,468,026	160,425
446191	Business & Occupation	6	Internal Distribution	D	D	D	D
446191	Business & Occupation	7	Manufacturing	6	373,192	373,166	1,886
446191	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	2,756	2,756	14
446191	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	341,434	333,497	1,150
446191	Other Taxes	36	Litter Tax	78	53,735,380	53,735,380	8,059
446191	Business & Occupation	58	Selected Business Services	5	213,511	213,511	4,270
446191	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446199	State Sales Tax	1	Retail Sales Tax	390	99,968,542	35,815,971	2,328,052
446199	Business & Occupation	2	Retailing	365	100,638,663	86,148,313	405,756
446199	Business & Occupation	3	Wholesaling	109	30,622,930	29,614,033	149,846
446199	Business & Occupation	4	Service & Other Activities	111	9,475,822	8,416,824	153,953
446199	State Use Tax	5	Use Tax	48	3,121,551	3,121,551	202,897
446199	Business & Occupation	6	Internal Distribution	3	31,467	31,467	160
446199	Business & Occupation	7	Manufacturing	8	448,964	407,729	2,064
446199	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
446199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
446199	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	2,495,457	2,495,457	12,626
446199	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
446199	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
446199	Other Taxes	36	Litter Tax	7	783,298	783,298	118
446199	Business & Occupation	55	Public or Nonprofit Hospitals	4	107,111	63,925	959
446199	Business & Occupation	58	Selected Business Services	6	115,597	115,597	2,312
447110	State Sales Tax	1	Retail Sales Tax	1,730	3,112,932,122	636,930,738	41,400,562
447110	Business & Occupation	2	Retailing	1,726	3,109,943,520	2,441,051,278	11,497,466
447110	Business & Occupation	3	Wholesaling	237	78,567,090	60,674,916	306,994
447110	Business & Occupation	4	Service & Other Activities	856	25,129,980	23,255,936	425,366
447110	State Use Tax	5	Use Tax	382	6,328,977	6,328,977	411,449
447110	Business & Occupation	6	Internal Distribution	7	446,086	446,086	2,257
447110	Business & Occupation	7	Manufacturing	7	105,726	105,726	535
447110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	405,986	213,803	4,117
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	13	109,097	109,097	553
447110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
447110	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
447110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
447110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	1,086,220	1,086,220	5,494
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
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	1,095	805,679,037	805,679,037	120,865
447110	Other Taxes	54	Syrup Tax	D	D	D	D
447110	Business & Occupation	58	Selected Business Services	9	139,639	139,639	2,791
447110	Other Taxes	64	Refuse Collection	D	D	D	D
447110	Other Taxes	65	Hazardous Substance	15	16,796,003	16,744,742	117,215
447110	Business & Occupation	72	Financial Business Services	10	14,180	14,180	228
447190	State Sales Tax	1	Retail Sales Tax	267	686,880,452	136,709,167	8,886,100
447190	Business & Occupation	2	Retailing	266	687,692,670	546,717,007	2,575,067
447190	Business & Occupation	3	Wholesaling	103	132,320,806	104,613,853	529,349
447190	Business & Occupation	4	Service & Other Activities	101	5,532,925	5,163,814	94,430
447190	State Use Tax	5	Use Tax	58	1,868,006	1,868,006	121,425
447190	Business & Occupation	7	Manufacturing	3	225,050	222,868	1,128
447190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,904,252	1,904,252	9,635
447190	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
447190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	1,292,996	1,292,996	6,544
447190	Other Taxes	20	Tobacco Products	D	D	D	D
447190	Other Taxes	36	Litter Tax	83	36,408,043	36,408,043	5,459
447190	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
447190	Business & Occupation	58	Selected Business Services	6	154,154	154,154	3,085
447190	Other Taxes	65	Hazardous Substance	13	15,740,058	15,108,197	105,758
447190	Business & Occupation	72	Financial Business Services	4	31,533	31,533	503
447190	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
448110	State Sales Tax	1	Retail Sales Tax	83	35,363,135	32,615,173	2,119,987
448110	Business & Occupation	2	Retailing	83	35,256,092	33,625,234	158,372
448110	Business & Occupation	3	Wholesaling	17	5,187,713	5,159,325	26,104
448110	Business & Occupation	4	Service & Other Activities	15	224,278	224,278	4,104

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448110	State Use Tax	5	Use Tax	9	584,059	584,059	37,964
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
448110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
448110	Other Taxes	20	Tobacco Products	D	D	D	D
448110	Business & Occupation	58	Selected Business Services	D	D	D	D
448120	State Sales Tax	1	Retail Sales Tax	470	233,201,380	221,053,491	14,368,510
448120	Business & Occupation	2	Retailing	468	233,213,016	226,970,872	1,069,063
448120	Business & Occupation	3	Wholesaling	51	10,379,269	6,264,041	31,699
448120	Business & Occupation	4	Service & Other Activities	24	455,128	454,785	8,325
448120	State Use Tax	5	Use Tax	45	907,555	907,555	58,990
448120	Business & Occupation	6	Internal Distribution	D	D	D	D
448120	Business & Occupation	7	Manufacturing	7	2,494,933	2,328,852	11,785
448120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
448120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	473,025	9,671	49
448120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
448120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
448120	Other Taxes	36	Litter Tax	D	D	D	D
448120	Business & Occupation	58	Selected Business Services	D	D	D	D
448130	State Sales Tax	1	Retail Sales Tax	143	31,140,949	29,697,107	1,930,308
448130	Business & Occupation	2	Retailing	143	31,306,986	29,912,822	140,905
448130	Business & Occupation	3	Wholesaling	35	7,813,611	2,733,730	13,835
448130	Business & Occupation	4	Service & Other Activities	14	223,275	223,275	4,084
448130	State Use Tax	5	Use Tax	15	390,272	390,272	25,369
448130	Business & Occupation	7	Manufacturing	8	7,847,167	7,843,010	39,686
448130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
448130	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
448130	Public Utility Tax	13	Other Public Service	D	D	D	D
448130	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
448130	Business & Occupation	16	Extracting, Extracting for Hire	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	D	D	D	D
448140	State Sales Tax	1	Retail Sales Tax	394	2,357,382,805	1,032,884,587	67,137,502
448140	Business & Occupation	2	Retailing	394	2,357,387,638	1,051,973,166	4,954,778
448140	Business & Occupation	3	Wholesaling	75	12,256,609	4,641,894	23,489
448140	Business & Occupation	4	Service & Other Activities	44	23,517,092	10,339,388	189,104
448140	State Use Tax	5	Use Tax	53	7,737,335	7,737,335	502,926
448140	Business & Occupation	6	Internal Distribution	3	7,272,680	7,272,680	36,801
448140	Business & Occupation	7	Manufacturing	11	3,902,148	3,876,923	19,616
448140	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
448140	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
448140	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
448140	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
448140	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
448140	Other Taxes	36	Litter Tax	7	54,046,430	54,046,430	8,107
448140	Business & Occupation	58	Selected Business Services	4	4,151,665	4,151,665	83,034
448140	Business & Occupation	72	Financial Business Services	D	D	D	D
448150	State Sales Tax	1	Retail Sales Tax	502	66,373,440	61,080,886	3,970,281
448150	Business & Occupation	2	Retailing	464	65,405,221	63,028,571	296,892
448150	Business & Occupation	3	Wholesaling	199	29,700,708	18,286,001	92,521
448150	Business & Occupation	4	Service & Other Activities	61	1,684,695	1,663,523	30,420
448150	State Use Tax	5	Use Tax	46	197,239	197,239	12,826
448150	Business & Occupation	6	Internal Distribution	3	4,457,911	4,457,911	22,556
448150	Business & Occupation	7	Manufacturing	44	6,399,860	6,301,260	31,892

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	1,015,791	1,015,791	5,140
448150	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,303	1,303	7
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	Other Taxes	36	Litter Tax	4	477,387	477,387	72
448150	Business & Occupation	58	Selected Business Services	3	303,768	303,768	6,075
448190	State Sales Tax	1	Retail Sales Tax	711	222,932,303	198,418,690	12,897,261
448190	Business & Occupation	2	Retailing	672	223,235,396	204,266,198	962,130
448190	Business & Occupation	3	Wholesaling	254	75,680,784	38,783,278	196,254
448190	Business & Occupation	4	Service & Other Activities	69	1,550,693	1,510,977	27,634
448190	State Use Tax	5	Use Tax	68	1,150,799	1,150,799	74,802
448190	Business & Occupation	6	Internal Distribution	3	12,643	12,643	63
448190	Business & Occupation	7	Manufacturing	53	7,636,403	7,634,672	38,633
448190	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	176,454	176,454	893
448190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	894,248	871,680	4,411
448190	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
448190	Other Taxes	36	Litter Tax	12	15,658,804	15,658,804	2,348
448190	Business & Occupation	58	Selected Business Services	16	323,216	318,743	6,375
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	163	207,147,550	200,216,699	13,014,084
448210	Business & Occupation	2	Retailing	162	207,147,500	204,772,167	964,473
448210	Business & Occupation	3	Wholesaling	37	21,773,523	18,224,837	92,216
448210	Business & Occupation	4	Service & Other Activities	9	1,719,293	1,654,945	30,267
448210	State Use Tax	5	Use Tax	27	1,718,081	1,718,081	111,677
448210	Business & Occupation	6	Internal Distribution	D	D	D	D
448210	Business & Occupation	7	Manufacturing	7	6,188,255	6,186,005	31,299

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	643,195	643,195	3,254
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	D	D	D	D
448210	Business & Occupation	58	Selected Business Services	D	D	D	D
448310	State Sales Tax	1	Retail Sales Tax	798	281,421,465	244,764,640	15,909,753
448310	Business & Occupation	2	Retailing	766	281,377,954	257,328,584	1,212,040
448310	Business & Occupation	3	Wholesaling	315	26,050,834	12,340,234	62,432
448310	Business & Occupation	4	Service & Other Activities	132	3,991,344	3,934,317	71,936
448310	State Use Tax	5	Use Tax	83	1,316,450	1,316,450	85,567
448310	Business & Occupation	6	Internal Distribution	12	1,585,575	1,585,575	8,021
448310	Business & Occupation	7	Manufacturing	32	4,042,207	4,002,375	20,251
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	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	476,676	476,676	2,412
448310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	69,204	69,204	419
448310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
448310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
448310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
448310	Other Taxes	36	Litter Tax	8	1,400,894	1,400,894	210
448310	Business & Occupation	58	Selected Business Services	6	59,066	59,066	1,182
448310	Business & Occupation	72	Financial Business Services	9	576,889	576,889	9,232
448310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
448320	State Sales Tax	1	Retail Sales Tax	98	31,382,935	29,653,060	1,927,454
448320	Business & Occupation	2	Retailing	95	31,381,257	30,468,816	143,504
448320	Business & Occupation	3	Wholesaling	33	6,502,441	2,389,142	12,087
448320	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448320	State Use Tax	5	Use Tax	12	91,376	91,376	5,939
448320	Business & Occupation	6	Internal Distribution	3	2,524,799	2,524,799	12,774
448320	Business & Occupation	7	Manufacturing	6	3,932,862	3,629,608	18,368
448320	Other Taxes	36	Litter Tax	D	D	D	D
451110	State Sales Tax	1	Retail Sales Tax	1,732	643,401,516	524,613,115	34,099,904
451110	Business & Occupation	2	Retailing	1,644	643,304,025	539,162,993	2,539,492
451110	Business & Occupation	3	Wholesaling	578	236,982,072	116,066,301	587,304
451110	Business & Occupation	4	Service & Other Activities	293	10,869,603	10,448,152	191,120
451110	State Use Tax	5	Use Tax	209	3,047,104	3,047,104	198,076
451110	Business & Occupation	6	Internal Distribution	8	44,690,875	44,690,875	226,136
451110	Business & Occupation	7	Manufacturing	65	17,632,618	17,228,513	87,177
451110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
451110	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	105,827	105,827	534
451110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	31	5,876,590	3,158,212	15,980
451110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
451110	Business & Occupation	14	Insurance Agents/Brokers	4	48,032	48,032	278
451110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
451110	Business & Occupation	16	Extracting, Extracting for Hire	3	113,639	46,284	233
451110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	58,012	55,912	282
451110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
451110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	739,815	739,815	2,125
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	52	4,431,390	4,431,390	664
451110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
451110	Business & Occupation	58	Selected Business Services	31	341,806	340,276	6,813
451110	Public Utility Tax	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451110	Other Taxes	65	Hazardous Substance	D	D	D	D
451110	Business & Occupation	72	Financial Business Services	10	284,594	284,594	4,549
451110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
451120	State Sales Tax	1	Retail Sales Tax	580	268,158,386	255,683,724	16,619,478
451120	Business & Occupation	2	Retailing	545	268,289,261	262,563,899	1,236,674
451120	Business & Occupation	3	Wholesaling	212	14,773,959	9,920,628	50,191
451120	Business & Occupation	4	Service & Other Activities	69	2,376,745	2,161,648	39,539
451120	State Use Tax	5	Use Tax	82	549,022	549,022	35,694
451120	Business & Occupation	6	Internal Distribution	3	758,981	758,981	3,839
451120	Business & Occupation	7	Manufacturing	15	4,709,822	4,709,822	23,832
451120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
451120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	3,269,871	3,269,871	16,545
451120	Other Taxes	36	Litter Tax	10	1,827,622	1,827,622	274
451120	Business & Occupation	58	Selected Business Services	D	D	D	D
451120	Business & Occupation	72	Financial Business Services	D	D	D	D
451130	State Sales Tax	1	Retail Sales Tax	247	95,567,232	92,886,526	6,037,630
451130	Business & Occupation	2	Retailing	235	95,740,373	93,408,781	439,968
451130	Business & Occupation	3	Wholesaling	126	14,677,375	7,890,588	39,930
451130	Business & Occupation	4	Service & Other Activities	55	549,945	534,301	9,772
451130	State Use Tax	5	Use Tax	40	474,270	474,270	30,829
451130	Business & Occupation	6	Internal Distribution	D	D	D	D
451130	Business & Occupation	7	Manufacturing	9	706,767	655,015	3,315
451130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
451130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	6,299	6,299	33
451130	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
451130	Other Taxes	36	Litter Tax	7	587,344	587,344	86
451130	Business & Occupation	58	Selected Business Services	6	129,515	122,080	2,441
451130	Business & Occupation	72	Financial Business Services	D	D	D	D
451140	State Sales Tax	1	Retail Sales Tax	173	126,107,715	115,425,056	7,502,638
451140	Business & Occupation	2	Retailing	169	126,096,146	119,326,802	562,047

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451140	Business & Occupation	3	Wholesaling	69	2,702,465	1,829,373	9,264
451140	Business & Occupation	4	Service & Other Activities	78	2,567,888	2,564,825	46,912
451140	State Use Tax	5	Use Tax	30	153,047	153,047	9,951
451140	Business & Occupation	6	Internal Distribution	6	6,235,977	6,235,977	31,555
451140	Business & Occupation	7	Manufacturing	8	929,156	928,292	4,698
451140	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	45,877	45,877	780
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	9	70,648	12,494	63
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	6	34,016	34,016	681
451140	Business & Occupation	72	Financial Business Services	D	D	D	D
451211	State Sales Tax	1	Retail Sales Tax	954	370,167,186	351,257,205	22,831,739
451211	Business & Occupation	2	Retailing	901	357,354,813	328,924,011	1,549,256
451211	Business & Occupation	3	Wholesaling	238	21,472,546	8,612,356	43,575
451211	Business & Occupation	4	Service & Other Activities	133	6,605,225	6,001,526	109,768
451211	State Use Tax	5	Use Tax	152	8,813,562	8,813,562	572,883
451211	Business & Occupation	6	Internal Distribution	4	442,984	442,984	2,242
451211	Business & Occupation	7	Manufacturing	10	925,747	925,743	4,686
451211	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	689,261	689,261	3,486
451211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	119,516	119,516	604
451211	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
451211	Business & Occupation	19	Retailing of Interstate Transportation Equip. Travel Agent Commissions; International	3	5,355	5,355	27
451211	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
451211	Other Taxes	36	Litter Tax	55	11,421,648	11,421,648	1,714
451211	Business & Occupation	58	Selected Business Services	14	1,358,436	1,357,236	27,142
451211	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451212	State Sales Tax	1	Retail Sales Tax	36	12,697,100	11,365,395	738,744
451212	Business & Occupation	2	Retailing	32	12,696,847	10,606,728	49,964
451212	Business & Occupation	3	Wholesaling	7	1,594,607	256,401	1,298
451212	Business & Occupation	4	Service & Other Activities	5	68,524	68,524	1,253
451212	State Use Tax	5	Use Tax	5	6,869	6,869	447
451212	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,800,333	1,800,333	9,110
451212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
451212	Other Taxes	36	Litter Tax	8	6,536,179	6,536,179	980
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	517	172,902,053	145,456,669	9,454,708
451220	Business & Occupation	2	Retailing	500	173,716,579	147,350,893	694,057
451220	Business & Occupation	3	Wholesaling	153	63,468,277	51,049,491	258,306
451220	Business & Occupation	4	Service & Other Activities	104	61,427,339	29,453,015	538,700
451220	State Use Tax	5	Use Tax	64	1,397,266	1,397,266	90,828
451220	Business & Occupation	6	Internal Distribution	D	D	D	D
451220	Business & Occupation	7	Manufacturing	7	6,117,649	6,116,505	30,947
451220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
451220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	116,546	116,546	590
451220	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
451220	Other Taxes	20	Tobacco Products	D	D	D	D
451220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
451220	Other Taxes	36	Litter Tax	19	1,018,402	1,018,402	151
451220	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
451220	Business & Occupation	58	Selected Business Services	12	189,722	93,939	1,881
452111	State Sales Tax	1	Retail Sales Tax	18	2,311,297,079	2,211,047,873	143,718,118
452111	Business & Occupation	2	Retailing	18	2,311,297,079	2,243,273,360	10,565,815
452111	Business & Occupation	3	Wholesaling	4	16,854,319	16,854,319	85,282
452111	Business & Occupation	4	Service & Other Activities	12	26,557,157	26,557,157	485,732
452111	State Use Tax	5	Use Tax	11	20,451,815	20,451,815	1,329,374

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
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
452111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
452111	Other Taxes	36	Litter Tax	7	18,550,243	18,550,243	2,782
452111	Business & Occupation	58	Selected Business Services	D	D	D	D
452112	State Sales Tax	1	Retail Sales Tax	5	1,105,478,026	963,714,105	62,641,417
452112	Business & Occupation	2	Retailing	5	1,105,308,446	1,026,168,586	4,833,254
452112	Business & Occupation	3	Wholesaling	3	1,039,279	1,039,279	5,259
452112	Business & Occupation	4	Service & Other Activities	D	D	D	D
452112	State Use Tax	5	Use Tax	5	4,123,181	4,123,181	268,004
452112	Other Taxes	36	Litter Tax	D	D	D	D
452112	Other Taxes	65	Hazardous Substance	D	D	D	D
452910	State Sales Tax	1	Retail Sales Tax	38	3,472,268,496	2,184,338,303	141,981,996
452910	Business & Occupation	2	Retailing	35	3,472,267,646	3,453,948,973	16,268,095
452910	Business & Occupation	3	Wholesaling	12	175,659,485	162,430,180	821,897
452910	Business & Occupation	4	Service & Other Activities	19	37,518,801	37,433,911	684,667
452910	State Use Tax	5	Use Tax	7	25,201,713	25,201,713	1,638,111
452910	Business & Occupation	6	Internal Distribution	D	D	D	D
452910	Business & Occupation	7	Manufacturing	D	D	D	D
			Motor Transportation, Railroad, Railroad Car				
452910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Processing for Hire/Printing and Publishing				
452910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting Urban Transportation/Vessels Under 65				
452910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting Urban Transportation/Vessels Under 65	D	D	D	D
452910	Public Utility Tax	12	Feet	D	D	D	D
452910	Other Taxes	20	Tobacco Products	D	D	D	D
452910	Other Taxes	36	Litter Tax	16	1,806,406,627	1,806,406,627	270,962
452910	Business & Occupation	58	Selected Business Services	D	D	D	D
452910	Other Taxes	65	Hazardous Substance	6	17,649,804	17,649,804	123,546
452990	State Sales Tax	1	Retail Sales Tax	444	292,240,459	244,823,187	15,913,513
452990	Business & Occupation	2	Retailing	433	290,637,074	282,077,465	1,328,605
452990	Business & Occupation	3	Wholesaling	166	53,322,838	30,896,877	156,340
452990	Business & Occupation	4	Service & Other Activities	77	3,700,873	3,652,883	66,816
452990	State Use Tax	5	Use Tax	95	2,418,811	2,418,811	157,246

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
452990	Business & Occupation	6	Internal Distribution	10	15,065,165	15,065,165	76,229
452990	Business & Occupation	7	Manufacturing	10	532,445	530,163	2,681
452990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	27	4,124,501	4,112,047	20,806
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	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
452990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
452990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
452990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	79,051	78,936	398
452990	Other Taxes	20	Tobacco Products	D	D	D	D
452990	Other Taxes	36	Litter Tax	99	81,306,343	81,306,343	12,195
452990	Business & Occupation	58	Selected Business Services	6	105,055	105,055	2,099
452990	Other Taxes	64	Refuse Collection	D	D	D	D
452990	Other Taxes	65	Hazardous Substance	7	236,989	236,989	1,659
452990	Business & Occupation	72	Financial Business Services	D	D	D	D
453110	State Sales Tax	1	Retail Sales Tax	1,027	114,471,399	111,609,219	7,254,622
453110	Business & Occupation	2	Retailing	963	114,355,830	112,757,493	531,129
453110	Business & Occupation	3	Wholesaling	401	21,868,543	19,974,168	101,067
453110	Business & Occupation	4	Service & Other Activities	126	6,068,916	6,049,034	110,640
453110	State Use Tax	5	Use Tax	107	371,946	371,946	24,183
453110	Business & Occupation	6	Internal Distribution	16	1,113,177	1,113,177	5,629
453110	Business & Occupation	7	Manufacturing	15	140,612	140,612	713
453110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	293,104	293,104	5,563
453110	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	34,821	34,821	174

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	24	157,225	153,422	778
453110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	56,016	56,016	354
453110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
453110	Other Taxes	36	Litter Tax	34	3,407,350	3,407,350	508
453110	Business & Occupation	58	Selected Business Services	13	207,665	207,665	4,157
453110	Other Taxes	65	Hazardous Substance	D	D	D	D
453110	Business & Occupation	72	Financial Business Services	3	7,711	7,711	124
453210	State Sales Tax	1	Retail Sales Tax	492	725,162,635	622,001,796	40,430,143
453210	Business & Occupation	2	Retailing	482	722,167,302	648,885,828	3,056,275
453210	Business & Occupation	3	Wholesaling	286	211,453,006	187,697,790	949,759
453210	Business & Occupation	4	Service & Other Activities	116	5,770,752	5,391,768	98,608
453210	State Use Tax	5	Use Tax	133	5,674,787	5,674,787	368,885
453210	Business & Occupation	6	Internal Distribution	5	1,087,778	1,087,778	5,507
453210	Business & Occupation	7	Manufacturing	20	39,150,898	34,689,102	175,529
453210	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	3,276,558	3,276,332	16,575
453210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	2,248,490	2,233,733	11,302
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	D	D	D	D
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	44	51,765,043	51,765,043	7,763
453210	Other Taxes	54	Syrup Tax	D	D	D	D
453210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453210	Business & Occupation	58	Selected Business Services	17	1,494,276	1,324,700	26,496
453210	Other Taxes	65	Hazardous Substance	D	D	D	D
453210	Business & Occupation	72	Financial Business Services	5	679	679	12
453210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
453220	State Sales Tax	1	Retail Sales Tax	1,657	280,980,667	246,063,101	15,994,171
453220	Business & Occupation	2	Retailing	1,594	280,939,130	261,056,119	1,229,550
453220	Business & Occupation	3	Wholesaling	441	85,388,103	64,038,474	324,031
453220	Business & Occupation	4	Service & Other Activities	161	4,947,163	4,022,246	73,563
453220	State Use Tax	5	Use Tax	173	1,787,511	1,787,511	116,185
453220	Business & Occupation	6	Internal Distribution	6	1,688,712	1,688,712	8,546
453220	Business & Occupation	7	Manufacturing	36	7,024,727	6,996,326	35,400
453220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
453220	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	6,985	6,985	35
453220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	1,214,164	1,214,164	6,145
453220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
453220	Business & Occupation	14	Insurance Agents/Brokers	4	416,258	416,258	2,394
453220	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
453220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
453220	Other Taxes	20	Tobacco Products	3	83,109	75,904	36,548
453220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
453220	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
453220	Other Taxes	36	Litter Tax	157	87,689,275	87,689,275	13,151
453220	Business & Occupation	58	Selected Business Services	23	688,222	648,577	12,974
453220	Other Taxes	64	Refuse Collection	D	D	D	D
453220	Business & Occupation	72	Financial Business Services	4	98,656	98,656	1,577
453310	State Sales Tax	1	Retail Sales Tax	3,638	246,031,675	206,294,388	13,409,171
453310	Business & Occupation	2	Retailing	3,500	246,028,124	206,070,378	970,579

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453310	Business & Occupation	3	Wholesaling	2,006	61,823,504	36,537,509	184,850
453310	Business & Occupation	4	Service & Other Activities	330	9,149,080	6,850,199	125,314
453310	State Use Tax	5	Use Tax	188	630,164	630,164	40,959
453310	Business & Occupation	6	Internal Distribution	30	306,447	306,447	1,553
453310	Business & Occupation	7	Manufacturing	19	1,105,517	1,086,777	5,501
453310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
453310	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	28,420	28,420	143
453310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	71	470,056	446,035	2,257
453310	Public Utility Tax	13	Other Public Service	D	D	D	D
453310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
453310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	8	38,922	38,922	3
453310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
453310	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
453310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	40,217	40,217	203
453310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
453310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
453310	Other Taxes	36	Litter Tax	36	2,202,030	2,202,030	330
453310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
453310	Business & Occupation	58	Selected Business Services	30	4,006,647	3,963,910	79,279
453310	Business & Occupation	72	Financial Business Services	42	3,906,950	3,906,950	62,509
453910	State Sales Tax	1	Retail Sales Tax	416	121,377,699	114,873,718	7,466,790
453910	Business & Occupation	2	Retailing	406	121,372,662	119,786,151	564,193
453910	Business & Occupation	3	Wholesaling	102	9,763,602	9,374,507	47,427
453910	Business & Occupation	4	Service & Other Activities	56	3,245,771	3,118,299	57,036
453910	State Use Tax	5	Use Tax	73	1,029,607	1,029,607	66,915
453910	Business & Occupation	6	Internal Distribution	3	6,358,821	6,358,821	32,176
453910	Business & Occupation	7	Manufacturing	10	1,481,188	1,368,431	6,924

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
453910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	381,483	381,483	1,930
453910	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
453910	Other Taxes	36	Litter Tax	43	23,276,745	23,276,745	3,492
453910	Business & Occupation	58	Selected Business Services	3	218,485	218,485	4,372
453910	Other Taxes	64	Refuse Collection	D	D	D	D
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	1,652	52,339,441	42,512,457	2,763,343
453920	Business & Occupation	2	Retailing	1,561	52,622,426	44,481,322	209,544
453920	Business & Occupation	3	Wholesaling	484	12,670,775	8,211,666	41,533
453920	Business & Occupation	4	Service & Other Activities	258	4,544,045	4,240,865	77,567
453920	State Use Tax	5	Use Tax	104	144,197	144,197	9,379
453920	Business & Occupation	6	Internal Distribution	9	28,752	28,752	146
453920	Business & Occupation	7	Manufacturing	59	1,545,419	1,506,421	7,622
453920	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	325,467	325,467	1,647
453920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	106,113	106,113	538
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	D	D	D	D
453920	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
453920	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	3,618	3,618	19
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	Other Taxes	36	Litter Tax	22	1,762,620	1,762,620	264
453920	Business & Occupation	58	Selected Business Services	30	331,395	285,867	5,717
453920	Other Taxes	65	Hazardous Substance	D	D	D	D
453930	State Sales Tax	1	Retail Sales Tax	128	267,152,207	18,409,236	1,181,303
453930	Business & Occupation	2	Retailing	133	290,297,967	270,761,679	1,275,282

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453930	Business & Occupation	3	Wholesaling	68	66,511,141	64,521,367	326,482
453930	Business & Occupation	4	Service & Other Activities	65	3,819,571	3,756,984	68,715
453930	State Use Tax	5	Use Tax	27	1,096,897	1,096,897	71,304
453930	Business & Occupation	6	Internal Distribution	D	D	D	D
453930	Business & Occupation	7	Manufacturing	6	59,006,081	59,006,081	298,570
453930	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	176,528	176,528	3,316
453930	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	1,543,211	1,538,939	7,789
453930	Business & Occupation	14	Insurance Agents/Brokers	9	120,822	120,822	693
453930	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
453930	Business & Occupation	58	Selected Business Services	D	D	D	D
453930	Business & Occupation	72	Financial Business Services	7	56,246	49,417	792
453930	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
453991	State Sales Tax	1	Retail Sales Tax	76	25,605,665	20,340,805	1,322,159
453991	Business & Occupation	2	Retailing	75	23,457,761	23,066,854	108,646
453991	Business & Occupation	3	Wholesaling	15	1,855,863	1,665,525	8,428
453991	Business & Occupation	4	Service & Other Activities	16	246,521	246,521	4,510
453991	State Use Tax	5	Use Tax	8	56,522	56,522	3,674
453991	Business & Occupation	6	Internal Distribution	D	D	D	D
453991	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
453991	Other Taxes	20	Tobacco Products	31	964,389	943,401	454,250
453991	Other Taxes	36	Litter Tax	33	12,316,689	12,316,689	1,849
453991	Business & Occupation	58	Selected Business Services	D	D	D	D
453998	State Sales Tax	1	Retail Sales Tax	10,859	663,515,353	518,627,656	33,710,996
453998	Business & Occupation	2	Retailing	10,053	664,140,090	591,277,163	2,784,975
453998	Business & Occupation	3	Wholesaling	3,089	261,055,256	187,676,548	949,668
453998	Business & Occupation	4	Service & Other Activities	1,468	53,260,323	50,869,712	929,666
453998	State Use Tax	5	Use Tax	1,024	5,421,456	5,421,456	352,443
453998	Business & Occupation	6	Internal Distribution	49	9,046,590	9,046,590	45,776
453998	Business & Occupation	7	Manufacturing	481	35,659,425	35,255,688	178,415
453998	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	353,091	211,302	3,825
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	61	1,452,276	1,450,128	7,345
453998	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	106	7,700,482	6,473,807	32,759
453998	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	41,343	40,424	258
453998	Public Utility Tax	13	Other Public Service	D	D	D	D
453998	Business & Occupation	14	Insurance Agents/Brokers	18	730,847	730,847	4,205
453998	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	16	30,415	30,415	2
453998	Business & Occupation	16	Extracting, Extracting for Hire	25	2,074,449	2,074,449	10,497
453998	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	376,102	376,102	1,425
453998	Business & Occupation	19	Retailing of Interstate Transportation Equip.	19	2,590,607	1,978,879	10,014
453998	Other Taxes	20	Tobacco Products	5	59,580	59,580	28,687
453998	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	172,919	172,919	595
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	6	203,443	203,443	584
453998	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
453998	Other Taxes	36	Litter Tax	242	77,011,160	77,011,160	11,553
453998	Public Utility Tax	49	Power	D	D	D	D
453998	Other Taxes	54	Syrup Tax	D	D	D	D
453998	Business & Occupation	55	Public or Nonprofit Hospitals	4	35,419	1,981	30
453998	Business & Occupation	58	Selected Business Services	222	7,863,802	7,517,568	150,352
453998	Public Utility Tax	60	Water Distribution	D	D	D	D
453998	Public Utility Tax	61	Sewer Collection	D	D	D	D
453998	Other Taxes	65	Hazardous Substance	5	584,651	584,651	4,091
453998	Business & Occupation	72	Financial Business Services	30	776,974	765,573	12,246
453998	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	3,064,497	3,064,497	14,434
454110	State Sales Tax	1	Retail Sales Tax	14	12,307	0	0

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454110	Business & Occupation	2	Retailing	14	12,307	0	0
454110	Business & Occupation	3	Wholesaling	D	D	D	D
454110	Business & Occupation	4	Service & Other Activities	D	D	D	D
454110	State Use Tax	5	Use Tax	4	27,058	27,058	1,759
454110	Other Taxes	36	Litter Tax	D	D	D	D
454111	State Sales Tax	1	Retail Sales Tax	418	139,537,947	67,952,046	4,416,872
454111	Business & Occupation	2	Retailing	390	133,708,115	44,605,185	210,085
454111	Business & Occupation	3	Wholesaling	149	19,508,820	12,437,440	62,935
454111	Business & Occupation	4	Service & Other Activities	106	5,047,833	4,151,514	75,939
454111	State Use Tax	5	Use Tax	65	3,302,797	3,302,797	214,683
454111	Business & Occupation	6	Internal Distribution	3	1,825,504	1,825,504	9,238
454111	Business & Occupation	7	Manufacturing	11	62,025	61,881	313
454111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
454111	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	141,804	141,804	720
454111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
454111	Public Utility Tax	13	Other Public Service	D	D	D	D
454111	Business & Occupation	14	Insurance Agents/Brokers	3	158,383	158,383	910
454111	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
454111	Other Taxes	36	Litter Tax	16	256,438	256,438	36
454111	Business & Occupation	58	Selected Business Services	27	935,083	918,581	18,372
454111	Business & Occupation	72	Financial Business Services	4	242,274	208,069	3,329
454111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
454112	State Sales Tax	1	Retail Sales Tax	8	82,868	73,927	4,807
454112	Business & Occupation	2	Retailing	8	82,868	76,462	358
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
454113	State Sales Tax	1	Retail Sales Tax	540	173,952,475	91,422,285	5,942,455
454113	Business & Occupation	2	Retailing	488	174,013,838	28,924,935	136,219
454113	Business & Occupation	3	Wholesaling	169	34,057,266	20,591,161	104,188
454113	Business & Occupation	4	Service & Other Activities	60	3,369,497	2,910,627	53,237
454113	State Use Tax	5	Use Tax	89	29,650,044	29,650,044	1,927,257
454113	Business & Occupation	6	Internal Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454113	Business & Occupation	7	Manufacturing	39	8,769,434	8,641,759	43,729
454113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
454113	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	209,292	209,292	1,059
454113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	57,069	57,069	289
454113	Other Taxes	20	Tobacco Products	D	D	D	D
454113	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
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	15	7,948,002	7,948,002	1,194
454113	Business & Occupation	58	Selected Business Services	21	701,449	647,304	12,944
454113	Business & Occupation	72	Financial Business Services	D	D	D	D
454210	State Sales Tax	1	Retail Sales Tax	1,028	109,067,996	83,076,499	5,399,982
454210	Business & Occupation	2	Retailing	986	109,058,521	106,760,162	502,854
454210	Business & Occupation	3	Wholesaling	88	56,726,107	49,324,891	249,587
454210	Business & Occupation	4	Service & Other Activities	103	5,566,763	5,325,907	97,410
454210	State Use Tax	5	Use Tax	135	2,187,517	2,187,517	142,199
454210	Business & Occupation	7	Manufacturing	5	150,898	150,705	762
454210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
454210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	315,287	315,287	1,595
454210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
454210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	3,475	3,475	17
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	175	115,565,156	115,565,156	17,329
454210	Other Taxes	54	Syrup Tax	9	34,519	34,519	34,519
454210	Business & Occupation	58	Selected Business Services	20	1,920,244	1,875,294	37,508
454210	Business & Occupation	72	Financial Business Services	3	72,987	72,885	1,167

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454311	State Sales Tax	1	Retail Sales Tax	79	219,693,184	115,741,589	7,523,198
454311	Business & Occupation	2	Retailing	79	219,693,307	188,427,562	887,499
454311	Business & Occupation	3	Wholesaling	53	95,010,011	69,939,808	353,895
454311	Business & Occupation	4	Service & Other Activities	33	2,776,829	2,736,107	50,046
454311	State Use Tax	5	Use Tax	25	952,985	952,985	61,945
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	D	D	D	D
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	6	1,898,526	1,898,526	9,607
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	19	Retailing of Interstate Transportation Equip.	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	2,147,646	2,147,646	323
454311	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
454311	Business & Occupation	58	Selected Business Services	D	D	D	D
454311	Other Taxes	65	Hazardous Substance	6	18,173,310	15,512,290	108,590
454311	Business & Occupation	72	Financial Business Services	D	D	D	D
454312	State Sales Tax	1	Retail Sales Tax	60	147,522,542	100,721,009	6,546,859
454312	Business & Occupation	2	Retailing	58	147,609,849	134,925,567	635,495
454312	Business & Occupation	3	Wholesaling	40	108,000,232	52,538,694	265,837
454312	Business & Occupation	4	Service & Other Activities	20	3,609,070	3,501,974	64,053
454312	State Use Tax	5	Use Tax	22	1,399,003	1,399,003	90,937
454312	Business & Occupation	6	Internal Distribution	4	3,545,105	3,545,105	17,939
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	4	797,864	797,864	4,036
454312	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454312	Other Taxes	36	Litter Tax	D	D	D	D
454312	Other Taxes	65	Hazardous Substance	6	80,259,986	46,724,518	327,069
454319	State Sales Tax	1	Retail Sales Tax	94	18,327,455	11,624,617	755,597
454319	Business & Occupation	2	Retailing	87	18,319,743	17,010,550	80,116
454319	Business & Occupation	3	Wholesaling	47	7,534,918	7,060,919	35,728
454319	Business & Occupation	4	Service & Other Activities	11	133,807	133,625	2,440
454319	State Use Tax	5	Use Tax	8	9,131	9,131	596
454319	Business & Occupation	7	Manufacturing	4	827,372	826,306	4,178
454319	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	520,376	174,910	3,367
454319	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
454319	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
454319	Business & Occupation	16	Extracting, Extracting for Hire	9	4,355,844	4,322,880	21,874
454319	Other Taxes	36	Litter Tax	D	D	D	D
454319	Business & Occupation	58	Selected Business Services	D	D	D	D
454319	Other Taxes	65	Hazardous Substance	D	D	D	D
454390	State Sales Tax	1	Retail Sales Tax	3,680	363,675,522	282,279,695	18,348,246
454390	Business & Occupation	2	Retailing	3,465	292,146,963	184,934,469	871,056
454390	Business & Occupation	3	Wholesaling	908	130,470,843	81,213,390	410,934
454390	Business & Occupation	4	Service & Other Activities	643	32,040,934	29,025,812	530,891
454390	State Use Tax	5	Use Tax	857	3,878,339	3,878,339	252,114
454390	Business & Occupation	6	Internal Distribution	12	389,314	389,314	1,972
454390	Business & Occupation	7	Manufacturing	68	9,975,061	9,941,794	50,306
454390	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	18	664,394	516,166	9,085
454390	Business & Occupation	10	Processing for Hire/Printing and Publishing	26	11,155,810	1,336,822	6,763
454390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	41	4,747,631	4,747,015	24,019
454390	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	80,969	59,819	203
454390	Business & Occupation	14	Insurance Agents/Brokers	10	275,995	275,995	1,587
454390	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	34,131	34,029	3

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454390	Business & Occupation	16	Extracting, Extracting for Hire	5	1,052,668	816,717	4,131
454390	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	139,059	139,059	701
454390	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	9,666	9,666	34
454390	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	554,315	553,384	1,588
454390	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	241,129	241,129	349
454390	Other Taxes	36	Litter Tax	316	138,570,089	138,570,089	20,779
454390	Other Taxes	54	Syrup Tax	D	D	D	D
454390	Business & Occupation	58	Selected Business Services	75	55,034,051	2,735,117	54,702
454390	Other Taxes	65	Hazardous Substance	3	194,346	144,796	1,015
454390	Business & Occupation	72	Financial Business Services	18	1,359,996	1,299,720	20,799
454390	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
481111	State Sales Tax	1	Retail Sales Tax	19	3,819,737	3,491,511	226,956
481111	Business & Occupation	2	Retailing	19	3,819,737	3,557,527	16,758
481111	Business & Occupation	4	Service & Other Activities	6	13,053,579	6,486,980	118,645
481111	State Use Tax	5	Use Tax	29	56,821,439	56,821,439	3,693,399
481111	Business & Occupation	7	Manufacturing	D	D	D	D
481111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	4,886,903	2,629,191	50,639
481111	Business & Occupation	10	Processing for Hire/Printing and Publishing Urban Transportation/Vessels Under 65	D	D	D	D
481111	Public Utility Tax	12	Feet	D	D	D	D
481111	Public Utility Tax	13	Other Public Service	6	2,748,502	2,641,801	50,800
481111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
481111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
481111	Other Taxes	36	Litter Tax	D	D	D	D
481111	Business & Occupation	58	Selected Business Services	D	D	D	D
481111	Other Taxes	65	Hazardous Substance	20	94,418,328	73,914,894	517,409
481111	Business & Occupation	72	Financial Business Services	D	D	D	D
481112	State Sales Tax	1	Retail Sales Tax	4	1,320,063	1,218,610	79,206

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
481112	Business & Occupation	2	Retailing	4	1,320,063	1,088,228	5,127
481112	Business & Occupation	3	Wholesaling	D	D	D	D
481112	Business & Occupation	4	Service & Other Activities	5	1,013,989	264,393	4,833
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	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
481112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	18	3,191,042	1,819,936	118,297
481211	Business & Occupation	2	Retailing	18	3,191,042	1,822,000	8,585
481211	Business & Occupation	3	Wholesaling	6	1,132,443	1,124,244	5,688
481211	Business & Occupation	4	Service & Other Activities	12	507,761	507,194	9,276
481211	State Use Tax	5	Use Tax	5	490,316	490,316	31,868
481211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
481211	Public Utility Tax	13	Other Public Service	6	1,568,466	535,546	10,086
481211	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
481211	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
481211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	5	905,817	403,511	26,230
481212	Business & Occupation	2	Retailing	4	424,321	424,321	1,993
481212	Business & Occupation	3	Wholesaling	D	D	D	D
481212	Business & Occupation	4	Service & Other Activities	3	3,635,215	1,975,529	36,133
481212	State Use Tax	5	Use Tax	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
481212	Business & Occupation	58	Selected Business Services	D	D	D	D
482111	State Sales Tax	1	Retail Sales Tax	4	4,085,183	37,866	2,459
482111	Business & Occupation	2	Retailing	4	4,085,183	4,085,183	19,240
482111	Business & Occupation	3	Wholesaling	D	D	D	D
482111	Business & Occupation	4	Service & Other Activities	5	11,978,001	11,978,001	219,078
482111	State Use Tax	5	Use Tax	6	77,862,826	77,862,826	5,061,086
482111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	1,379,258	668,689	12,879
482111	Public Utility Tax	9	Railroad, Express	3	8,802,880	3,582,333	137,979
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	7,249,349	1,239,868	22,677
483111	State Use Tax	5	Use Tax	D	D	D	D
483111	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	6	15,119,234	15,119,234	57,303
483111	Other Taxes	65	Hazardous Substance	D	D	D	D
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	D	D	D	D
483113	Business & Occupation	2	Retailing	D	D	D	D
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	3,531,920	3,531,920	229,575
483113	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
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	12,165,561	5,610,048	39,272
483114	State Sales Tax	1	Retail Sales Tax	4	383,711	383,711	24,942
483114	Business & Occupation	2	Retailing	4	383,711	183,711	863
483114	Business & Occupation	4	Service & Other Activities	3	9,754,825	1,162,279	21,257
483114	State Use Tax	5	Use Tax	D	D	D	D
483114	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	3	7,874,849	7,874,849	29,845
483114	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	32,154,010	32,154,010	92,283
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	3,732,583	2,392,543	155,515
483211	Business & Occupation	2	Retailing	11	3,732,583	2,487,395	11,715
483211	Business & Occupation	3	Wholesaling	6	282,747	253,202	1,281
483211	Business & Occupation	4	Service & Other Activities	6	769,140	705,623	12,904
483211	State Use Tax	5	Use Tax	8	2,167,068	2,167,068	140,861
483211	Business & Occupation	7	Manufacturing	D	D	D	D
483211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	31,215,644	1,228,529	23,664
483211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
483211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	87,165	87,165	542
483211	Public Utility Tax	13	Other Public Service	7	44,702,721	24,448,076	470,869
483211	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
483211	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	682,132	547,497	2,073
483211	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
483211	Other Taxes	54	Syrup Tax	D	D	D	D
483211	Other Taxes	65	Hazardous Substance	3	5,410,896	4,315,257	30,206
483212	State Sales Tax	1	Retail Sales Tax	10	5,168,455	4,116,388	267,566
483212	Business & Occupation	2	Retailing	9	5,166,909	4,870,747	22,941
483212	Business & Occupation	3	Wholesaling	3	669,265	669,265	3,387
483212	Business & Occupation	4	Service & Other Activities	9	2,392,322	1,257,235	22,996
483212	State Use Tax	5	Use Tax	3	320,760	320,760	20,849
483212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
483212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
483212	Public Utility Tax	13	Other Public Service	4	20,581,655	1,445,663	27,844
483212	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	2,415,904	2,415,904	9,158
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	4	1,070,344	1,070,344	7,492
484110	State Sales Tax	1	Retail Sales Tax	292	29,037,038	26,170,574	1,701,082
484110	Business & Occupation	2	Retailing	288	29,030,890	28,028,104	132,005
484110	Business & Occupation	3	Wholesaling	198	28,455,735	26,764,249	135,446
484110	Business & Occupation	4	Service & Other Activities	169	20,793,000	17,665,962	323,116
484110	State Use Tax	5	Use Tax	72	1,523,282	1,523,282	99,021
484110	Business & Occupation	6	Internal Distribution	7	33,362	33,362	169
484110	Business & Occupation	7	Manufacturing	D	D	D	D
484110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	1,138	731,877,990	130,239,045	2,488,098
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	31	5,613,483	5,605,437	28,368
484110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	195	33,424,207	25,741,714	163,808
484110	Public Utility Tax	13	Other Public Service	14	360,449	359,792	5,660

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
484110	Business & Occupation	16	Extracting, Extracting for Hire	68	6,764,170	6,736,344	34,084
484110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	10	7,742,411	4,875,530	18,481
484110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	21	3,063,939	2,958,391	14,974
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	6	4,964,669	4,964,669	744
484110	Business & Occupation	58	Selected Business Services	5	24,373	24,373	487
484110	Other Taxes	64	Refuse Collection	6	2,735,996	2,329,191	83,849
484110	Business & Occupation	72	Financial Business Services	4	38,259	38,259	615
484121	State Sales Tax	1	Retail Sales Tax	78	48,113,542	45,910,983	2,984,226
484121	Business & Occupation	2	Retailing	76	48,046,769	46,538,153	219,195
484121	Business & Occupation	3	Wholesaling	48	12,748,926	5,650,854	28,596
484121	Business & Occupation	4	Service & Other Activities	66	28,329,185	19,315,677	353,287
484121	State Use Tax	5	Use Tax	37	4,219,485	4,219,485	274,273
484121	Business & Occupation	6	Internal Distribution	D	D	D	D
484121	Business & Occupation	7	Manufacturing	D	D	D	D
484121	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	294	717,696,817	133,297,268	2,563,269
484121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	25	3,438,962	3,423,098	17,320
484121	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	51	23,665,761	19,719,070	126,516
484121	Public Utility Tax	13	Other Public Service	7	5,622,640	305,826	5,867
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	5	10,156,296	532,374	60
484121	Business & Occupation	16	Extracting, Extracting for Hire	7	2,190,484	2,190,484	11,082
484121	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	9	7,519,847	7,519,847	28,497

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484121	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	4,165,189	3,947,101	19,976
484121	Other Taxes	36	Litter Tax	D	D	D	D
484121	Business & Occupation	58	Selected Business Services	6	7,756,324	6,911,647	138,227
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
484122	State Sales Tax	1	Retail Sales Tax	D	D	D	D
484122	Business & Occupation	2	Retailing	D	D	D	D
484122	Business & Occupation	3	Wholesaling	D	D	D	D
484122	Business & Occupation	4	Service & Other Activities	6	3,601,472	407,106	7,448
484122	State Use Tax	5	Use Tax	6	367,542	367,542	23,891
484122	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	23	74,619,943	9,365,069	180,042
484122	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,857,947	1,051,171	6,750
484122	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
484210	State Sales Tax	1	Retail Sales Tax	60	3,607,935	3,333,498	216,681
484210	Business & Occupation	2	Retailing	56	3,595,320	3,436,809	16,184
484210	Business & Occupation	3	Wholesaling	21	5,354,461	5,265,001	26,638
484210	Business & Occupation	4	Service & Other Activities	124	30,758,707	27,350,950	500,270
484210	State Use Tax	5	Use Tax	14	720,694	720,694	46,849
484210	Business & Occupation	6	Internal Distribution	D	D	D	D
484210	Business & Occupation	7	Manufacturing	D	D	D	D
484210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	152	71,848,652	29,467,514	565,493
484210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	95	18,510,924	18,161,620	91,902
484210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	105	38,624,117	37,872,930	242,947
484210	Public Utility Tax	13	Other Public Service	19	1,251,223	1,058,199	20,332
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484210	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	498,131	488,993	1,852
484210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	128,667	126,485	639
484210	Other Taxes	36	Litter Tax	D	D	D	D
484210	Business & Occupation	58	Selected Business Services	D	D	D	D
484210	Other Taxes	64	Refuse Collection	D	D	D	D
484220	State Sales Tax	1	Retail Sales Tax	176	13,690,613	10,677,794	694,074
484220	Business & Occupation	2	Retailing	175	13,689,300	11,569,405	54,493
484220	Business & Occupation	3	Wholesaling	115	28,236,474	14,296,775	72,343
484220	Business & Occupation	4	Service & Other Activities	103	13,210,271	12,695,977	232,214
484220	State Use Tax	5	Use Tax	41	980,052	980,052	63,709
484220	Business & Occupation	6	Internal Distribution	D	D	D	D
484220	Business & Occupation	7	Manufacturing	7	18,063,715	11,303,828	57,199
484220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	335	146,688,821	73,503,526	1,411,767
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	29	2,946,804	2,946,804	14,908
484220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	69	22,288,064	18,648,415	119,649
484220	Public Utility Tax	13	Other Public Service	3	646,538	4,185	81
484220	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	2,999,777	2,999,777	330
484220	Business & Occupation	16	Extracting, Extracting for Hire	51	8,532,733	8,113,495	41,050
484220	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	5	3,720,598	3,715,115	14,081
484220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	434,523	377,623	1,908
484220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
484220	Other Taxes	36	Litter Tax	7	1,469,589	1,469,589	220
484220	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
484220	Business & Occupation	58	Selected Business Services	5	619,481	608,789	12,168
484220	Other Taxes	64	Refuse Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484220	Business & Occupation	72	Financial Business Services	D	D	D	D
484230	State Sales Tax	1	Retail Sales Tax	33	8,355,774	1,420,378	92,329
484230	Business & Occupation	2	Retailing	33	8,355,774	7,790,494	36,690
484230	Business & Occupation	3	Wholesaling	32	7,018,439	6,103,867	30,883
484230	Business & Occupation	4	Service & Other Activities	33	32,675,357	4,568,935	83,565
484230	State Use Tax	5	Use Tax	16	257,622	257,622	16,742
484230	Business & Occupation	7	Manufacturing	D	D	D	D
484230	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	345	280,431,411	44,839,403	853,047
484230	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	625,092	625,092	3,167
484230	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	52	10,935,829	9,493,885	60,577
484230	Public Utility Tax	13	Other Public Service	6	2,428,985	1,905,149	36,693
484230	Business & Occupation	16	Extracting, Extracting for Hire	9	1,483,696	1,475,415	7,468
484230	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	1,656,780	1,131,719	4,291
484230	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	123,764	57,513	291
484230	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
484230	Business & Occupation	58	Selected Business Services	D	D	D	D
485111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
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	251,140	251,140	16,324
485112	Business & Occupation	2	Retailing	3	251,140	251,140	1,183
485112	Business & Occupation	4	Service & Other Activities	4	1,500,503	1,500,503	27,442
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
485112	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
485113	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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 Urban Transportation/Vessels Under 65	D	D	D	D
485113	Public Utility Tax	12	Feet	4	56,843,147	177,167	1,134
485113	Other Taxes	36	Litter Tax	D	D	D	D
485210	State Sales Tax	1	Retail Sales Tax	4	396,264	396,264	25,757
485210	Business & Occupation	2	Retailing	4	396,264	396,264	1,867
485210	Business & Occupation	4	Service & Other Activities	5	937,729	937,729	17,150
485210	State Use Tax	5	Use Tax	12	3,264,147	3,264,147	212,174
485210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car Urban Transportation/Vessels Under 65	7	5,120,331	4,738,223	91,257
485210	Public Utility Tax	12	Feet	8	13,259,572	11,309,931	72,611
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	65	Hazardous Substance	D	D	D	D
485310	State Sales Tax	1	Retail Sales Tax	53	2,842,917	2,662,272	173,057
485310	Business & Occupation	2	Retailing	51	2,840,026	2,838,835	13,363
485310	Business & Occupation	3	Wholesaling	17	421,714	421,714	2,137
485310	Business & Occupation	4	Service & Other Activities	65	8,901,691	8,901,360	162,805
485310	State Use Tax	5	Use Tax	8	76,106	76,106	4,949
485310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	71	2,191,884	1,726,231	31,551
485310	Public Utility Tax	9	Railroad, Express	D	D	D	D
485310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting Urban Transportation/Vessels Under 65	3	24,585	24,585	125
485310	Public Utility Tax	12	Feet	305	9,653,107	9,003,875	52,311
485310	Public Utility Tax	13	Other Public Service	D	D	D	D
485310	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
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	D	D	D	D
485320	State Sales Tax	1	Retail Sales Tax	11	495,652	342,086	22,233
485320	Business & Occupation	2	Retailing	11	495,652	456,069	2,147
485320	Business & Occupation	3	Wholesaling	D	D	D	D
485320	Business & Occupation	4	Service & Other Activities	28	2,676,022	2,645,488	48,389
485320	State Use Tax	5	Use Tax	D	D	D	D
485320	Business & Occupation	7	Manufacturing	D	D	D	D
485320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	33	794,840	750,331	13,411
485320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
485320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	47	4,868,792	4,779,801	30,231
485320	Public Utility Tax	13	Other Public Service	D	D	D	D
485320	Business & Occupation	58	Selected Business Services	3	509,736	509,736	10,194
485320	Business & Occupation	72	Financial Business Services	D	D	D	D
485410	State Sales Tax	1	Retail Sales Tax	D	D	D	D
485410	Business & Occupation	2	Retailing	D	D	D	D
485410	Business & Occupation	4	Service & Other Activities	7	39,976,228	39,976,228	731,165
485410	State Use Tax	5	Use Tax	3	114,760	114,760	7,459
485410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	3,407,183	2,502,636	48,202
485410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	5,940,338	5,940,338	38,106
485510	State Sales Tax	1	Retail Sales Tax	10	1,083,466	936,220	60,856
485510	Business & Occupation	2	Retailing	9	1,083,333	1,009,562	4,754
485510	Business & Occupation	3	Wholesaling	D	D	D	D
485510	Business & Occupation	4	Service & Other Activities	8	3,441,785	3,441,785	62,950
485510	State Use Tax	5	Use Tax	D	D	D	D
485510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	23	15,108,834	6,350,366	122,303
485510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	7,796,867	7,770,240	49,886
485510	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
485510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,056,938	555,776	1,596
485510	Other Taxes	36	Litter Tax	D	D	D	D
485510	Other Taxes	65	Hazardous Substance	D	D	D	D
485991	State Sales Tax	1	Retail Sales Tax	5	50,017	46,310	3,011
485991	Business & Occupation	2	Retailing	5	50,017	50,017	238
485991	Business & Occupation	4	Service & Other Activities	4	3,700,551	1,619,895	29,628
485991	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
485991	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	2,129,022	2,129,022	13,661
485999	State Sales Tax	1	Retail Sales Tax	7	685,892	674,982	43,873
485999	Business & Occupation	2	Retailing	7	685,892	684,500	3,221
485999	Business & Occupation	3	Wholesaling	4	15,744	15,744	80
485999	Business & Occupation	4	Service & Other Activities	8	1,586,370	1,552,570	28,396
485999	State Use Tax	5	Use Tax	D	D	D	D
485999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	4,153,561	4,086,302	78,570
485999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	2,015,215	2,006,104	12,852
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	5,075,231	5,075,231	329,889
486210	Public Utility Tax	26	Gas Dist., Telegraph	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	35	2,440,609	1,902,405	123,659
487110	Business & Occupation	2	Retailing	34	2,438,325	2,042,632	9,619
487110	Business & Occupation	3	Wholesaling	8	108,719	108,588	550
487110	Business & Occupation	4	Service & Other Activities	37	3,705,653	3,692,500	67,531
487110	State Use Tax	5	Use Tax	4	82,549	82,549	5,366
487110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	113,144	53,045	738
487110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	470,152	470,152	2,866

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
487110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
487110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	8,325,398	8,325,398	42,124
487110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,241,590	96,709	278
487110	Business & Occupation	58	Selected Business Services	3	106,083	106,083	2,121
487210	State Sales Tax	1	Retail Sales Tax	179	12,949,588	12,359,522	803,385
487210	Business & Occupation	2	Retailing	176	12,877,518	12,500,749	58,879
487210	Business & Occupation	3	Wholesaling	29	998,571	991,057	5,013
487210	Business & Occupation	4	Service & Other Activities	65	3,888,647	3,857,263	70,549
487210	State Use Tax	5	Use Tax	17	115,237	115,237	7,489
487210	Business & Occupation	7	Manufacturing	D	D	D	D
487210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	190,218	190,020	963
487210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	1,436,263	1,274,904	8,167
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	D	D	D	D
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	14	909,661	906,061	2,601
487210	Other Taxes	36	Litter Tax	4	1,716,880	1,716,880	257
487210	Other Taxes	54	Syrup Tax	D	D	D	D
487210	Business & Occupation	58	Selected Business Services	3	1,274,648	1,258,351	25,167
487210	Business & Occupation	72	Financial Business Services	D	D	D	D
487990	State Sales Tax	1	Retail Sales Tax	39	6,304,896	4,268,865	277,475
487990	Business & Occupation	2	Retailing	38	6,307,029	5,428,271	25,572
487990	Business & Occupation	3	Wholesaling	4	583,467	161,999	818
487990	Business & Occupation	4	Service & Other Activities	19	2,290,225	2,011,652	36,790
487990	State Use Tax	5	Use Tax	10	767,394	767,394	49,880
487990	Public Utility Tax	13	Other Public Service	3	3,336,188	809,318	15,539
487990	Business & Occupation	16	Extracting, Extracting for Hire	3	2,107,447	2,107,447	10,662

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
487990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	271,144	271,144	778
487990	Other Taxes	36	Litter Tax	D	D	D	D
487990	Business & Occupation	58	Selected Business Services	D	D	D	D
488111	State Sales Tax	1	Retail Sales Tax	13	374,920	331,818	21,570
488111	Business & Occupation	2	Retailing	13	374,920	353,151	1,664
488111	Business & Occupation	3	Wholesaling	7	7,655,272	2,791,498	14,127
488111	Business & Occupation	4	Service & Other Activities	D	D	D	D
488111	State Use Tax	5	Use Tax	5	155,684	155,684	10,120
488111	Business & Occupation	7	Manufacturing	3	343,660	343,660	1,739
488111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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
488111	Other Taxes	36	Litter Tax	D	D	D	D
488111	Business & Occupation	58	Selected Business Services	D	D	D	D
488119	State Sales Tax	1	Retail Sales Tax	23	15,594,038	11,891,516	772,956
488119	Business & Occupation	2	Retailing	21	15,593,018	15,567,410	73,320
488119	Business & Occupation	3	Wholesaling	13	5,534,316	2,460,425	12,450
488119	Business & Occupation	4	Service & Other Activities	20	75,560,506	4,535,525	82,951
488119	State Use Tax	5	Use Tax	11	1,437,006	1,437,006	93,407
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	4	120,122	120,122	608
488119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
488119	Public Utility Tax	13	Other Public Service	3	189,025	180,705	3,437
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	103	25,079,659	13,137,708	853,954
488190	Business & Occupation	2	Retailing	96	25,065,142	22,127,004	104,220
488190	Business & Occupation	3	Wholesaling	53	7,766,757	4,373,845	22,123
488190	Business & Occupation	4	Service & Other Activities	46	28,125,695	27,668,061	506,056

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488190	State Use Tax	5	Use Tax	32	1,307,003	1,307,003	84,957
488190	Business & Occupation	7	Manufacturing	3	18,754,821	18,753,954	94,894
488190	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
488190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	142,140	142,140	716
488190	Public Utility Tax	13	Other Public Service	D	D	D	D
488190	Business & Occupation	16	Extracting, Extracting for Hire	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.	7	1,528,683	1,414,698	7,159
488190	Business & Occupation	58	Selected Business Services	6	2,252,447	1,770,216	35,400
488190	Other Taxes	64	Refuse Collection	D	D	D	D
488190	Other Taxes	65	Hazardous Substance	3	278,685	278,685	1,950
488210	State Sales Tax	1	Retail Sales Tax	4	119,576	119,576	7,772
488210	Business & Occupation	2	Retailing	4	119,576	119,576	562
488210	Business & Occupation	3	Wholesaling	D	D	D	D
488210	Business & Occupation	4	Service & Other Activities	8	7,869,242	7,869,201	143,928
488210	State Use Tax	5	Use Tax	6	321,134	321,134	20,873
488210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
488210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	256,149	256,149	1,298
488210	Business & Occupation	72	Financial Business Services	D	D	D	D
488310	State Sales Tax	1	Retail Sales Tax	19	59,031,167	57,081,675	3,710,308
488310	Business & Occupation	2	Retailing	19	59,054,854	58,690,204	276,440
488310	Business & Occupation	3	Wholesaling	6	134,213	134,051	677
488310	Business & Occupation	4	Service & Other Activities	13	60,101,457	60,099,336	1,099,218
488310	State Use Tax	5	Use Tax	17	10,094,989	10,094,989	656,173
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	5	14,397,398	14,250,699	72,110
488310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
488310	Public Utility Tax	13	Other Public Service	6	2,637,763	2,637,763	50,787
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	18	International Charter Freight Brokers and Stevedoring	19	105,927,636	105,911,781	401,403
488310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
488310	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
488310	Public Utility Tax	49	Power	3	3,042,393	3,042,393	117,834
488310	Business & Occupation	58	Selected Business Services	D	D	D	D
488310	Public Utility Tax	60	Water Distribution	3	132,705	132,705	6,673
488310	Public Utility Tax	61	Sewer Collection	D	D	D	D
488320	State Sales Tax	1	Retail Sales Tax	13	11,137,746	10,948,229	711,635
488320	Business & Occupation	2	Retailing	13	11,137,746	10,964,609	51,643
488320	Business & Occupation	3	Wholesaling	4	2,597,925	2,597,925	13,145
488320	Business & Occupation	4	Service & Other Activities	12	213,320,779	20,836,373	381,096
488320	State Use Tax	5	Use Tax	12	2,511,022	2,511,022	163,216
488320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488320	Public Utility Tax	13	Other Public Service	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	20	285,619,390	284,915,741	1,079,831
488320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	5,683,847	5,079,953	25,704
488320	Business & Occupation	58	Selected Business Services	4	1,311,071	1,311,071	26,220
488320	Other Taxes	65	Hazardous Substance	D	D	D	D
488330	State Sales Tax	1	Retail Sales Tax	37	3,564,246	3,060,714	198,948

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488330	Business & Occupation	2	Retailing	37	3,564,246	3,063,610	14,428
488330	Business & Occupation	3	Wholesaling	10	9,342,535	9,337,945	47,250
488330	Business & Occupation	4	Service & Other Activities	32	13,292,390	7,173,741	131,211
488330	State Use Tax	5	Use Tax	9	5,756,503	5,756,503	374,171
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	739,551	538,144	3,404
488330	Public Utility Tax	13	Other Public Service	23	255,127,297	66,678,134	1,284,135
488330	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
488330	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	7,650,735	7,027,618	26,635
488330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,010,954	747,369	3,779
488330	Business & Occupation	58	Selected Business Services	D	D	D	D
488330	Other Taxes	65	Hazardous Substance	5	3,751,602	3,682,321	25,774
488330	Business & Occupation	72	Financial Business Services	D	D	D	D
488390	State Sales Tax	1	Retail Sales Tax	90	17,949,189	11,241,913	730,732
488390	Business & Occupation	2	Retailing	90	17,956,319	17,044,337	80,274
488390	Business & Occupation	3	Wholesaling	58	6,148,683	5,693,122	28,801
488390	Business & Occupation	4	Service & Other Activities	52	8,246,435	7,704,242	140,918
488390	State Use Tax	5	Use Tax	23	357,059	357,059	23,206
488390	Business & Occupation	7	Manufacturing	4	872,882	872,458	4,415
488390	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
488390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	28,801	28,801	145
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	16	Extracting, Extracting for Hire	D	D	D	D
488390	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	3,660,505	3,660,505	13,874
488390	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	28,984,500	19,936,223	100,874

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488390	Business & Occupation	58	Selected Business Services	11	3,591,190	3,582,998	71,665
488390	Other Taxes	65	Hazardous Substance	D	D	D	D
488390	Business & Occupation	72	Financial Business Services	D	D	D	D
488410	State Sales Tax	1	Retail Sales Tax	257	48,240,265	41,961,592	2,727,526
488410	Business & Occupation	2	Retailing	256	48,298,143	46,137,226	217,337
488410	Business & Occupation	3	Wholesaling	203	15,710,905	14,746,277	74,604
488410	Business & Occupation	4	Service & Other Activities	59	1,543,371	1,523,614	27,866
488410	State Use Tax	5	Use Tax	23	285,743	285,743	18,569
488410	Business & Occupation	6	Internal Distribution	4	16,186	16,186	82
488410	Business & Occupation	7	Manufacturing	D	D	D	D
488410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	1,084,410	944,835	18,088
488410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	234,861	233,230	1,176
488410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	240,525	240,525	1,546
488410	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
488410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
488410	Other Taxes	36	Litter Tax	3	79,976	79,976	13
488410	Business & Occupation	72	Financial Business Services	D	D	D	D
488490	State Sales Tax	1	Retail Sales Tax	15	3,290,404	3,286,920	213,649
488490	Business & Occupation	2	Retailing	14	3,290,297	3,290,014	15,494
488490	Business & Occupation	3	Wholesaling	3	18,809	16,996	85
488490	Business & Occupation	4	Service & Other Activities	18	5,064,718	4,663,387	85,292
488490	Other Taxes	36	Litter Tax	D	D	D	D
488490	Business & Occupation	58	Selected Business Services	D	D	D	D
488510	State Sales Tax	1	Retail Sales Tax	16	1,528,778	354,067	23,022
488510	Business & Occupation	2	Retailing	16	1,528,778	358,028	1,688
488510	Business & Occupation	3	Wholesaling	8	2,009,118	731,743	3,703
488510	Business & Occupation	4	Service & Other Activities	110	93,362,275	55,295,053	1,011,356
488510	State Use Tax	5	Use Tax	26	3,604,658	3,604,658	234,294
488510	Business & Occupation	7	Manufacturing	D	D	D	D
488510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	45	363,374,232	5,862,956	112,281
488510	Public Utility Tax	9	Railroad, Express	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488510	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
488510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	14,034,553	13,979,960	70,743
488510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	7,181,038	2,584,269	16,589
488510	Public Utility Tax	13	Other Public Service	5	2,852,999	317,827	6,122
488510	Business & Occupation	14	Insurance Agents/Brokers	7	691,078	663,657	3,819
488510	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
488510	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	125	280,511,808	159,114,619	603,055
488510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	4,500,878	1,083,495	5,483
488510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
488510	Business & Occupation	58	Selected Business Services	8	2,850,272	2,555,852	51,117
488510	Other Taxes	65	Hazardous Substance	5	2,243,324	2,243,324	15,704
488510	Business & Occupation	72	Financial Business Services	D	D	D	D
488510	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
488991	State Sales Tax	1	Retail Sales Tax	7	1,331,149	1,321,914	85,924
488991	Business & Occupation	2	Retailing	7	1,331,149	1,238,543	5,832
488991	Business & Occupation	3	Wholesaling	5	11,456,891	9,073,809	45,915
488991	Business & Occupation	4	Service & Other Activities	12	1,227,448	1,167,325	21,350
488991	State Use Tax	5	Use Tax	D	D	D	D
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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	18	International Charter Freight Brokers and Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488991	Business & Occupation	58	Selected Business Services	D	D	D	D
488999	State Sales Tax	1	Retail Sales Tax	7	256,795	173,936	11,302
488999	Business & Occupation	2	Retailing	7	256,795	200,451	944
488999	Business & Occupation	3	Wholesaling	5	800,577	800,577	4,049
488999	Business & Occupation	4	Service & Other Activities	23	2,051,081	2,014,635	36,842
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	3	491,248	491,248	2,486
488999	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
488999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	615,770	615,770	1,768
488999	Business & Occupation	58	Selected Business Services	D	D	D	D
488999	Other Taxes	65	Hazardous Substance	D	D	D	D
491110	State Sales Tax	1	Retail Sales Tax	29	2,176,466	1,786,534	116,120
491110	Business & Occupation	2	Retailing	28	2,176,293	1,479,675	6,970
491110	Business & Occupation	3	Wholesaling	D	D	D	D
491110	Business & Occupation	4	Service & Other Activities	26	2,989,718	2,889,715	52,853
491110	State Use Tax	5	Use Tax	3	5,323	5,323	346
491110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	313,923	313,923	5,905
491110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
491110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	28,334	28,334	21
491110	Business & Occupation	58	Selected Business Services	4	223,052	223,052	4,464
491110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
492110	State Sales Tax	1	Retail Sales Tax	35	2,630,948	2,266,708	147,335
492110	Business & Occupation	2	Retailing	36	2,800,448	2,702,300	12,726
492110	Business & Occupation	3	Wholesaling	13	3,678,840	3,557,022	17,998
492110	Business & Occupation	4	Service & Other Activities	44	7,871,996	3,914,445	71,594

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
492110	State Use Tax	5	Use Tax	19	15,101,149	15,101,149	981,577
492110	Business & Occupation	7	Manufacturing	D	D	D	D
492110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	45	167,977,422	51,062,705	982,498
492110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	137,905	137,905	700
492110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	48	43,530,298	40,952,806	262,367
492110	Public Utility Tax	13	Other Public Service	3	2,516,601	1,460,538	28,132
492110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
492110	Other Taxes	36	Litter Tax	D	D	D	D
492110	Business & Occupation	58	Selected Business Services	9	332,397	188,794	3,776
492110	Other Taxes	65	Hazardous Substance	5	12,161,321	6,667,244	46,667
492210	State Sales Tax	1	Retail Sales Tax	46	2,917,967	2,049,140	133,195
492210	Business & Occupation	2	Retailing	45	2,914,191	2,457,911	11,573
492210	Business & Occupation	3	Wholesaling	15	541,933	541,933	2,741
492210	Business & Occupation	4	Service & Other Activities	59	4,580,986	4,501,592	82,338
492210	State Use Tax	5	Use Tax	6	391,691	391,691	25,461
492210	Business & Occupation	7	Manufacturing	D	D	D	D
492210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	54	24,291,821	13,268,436	254,116
492210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
492210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	33	23,028,926	17,505,215	112,071
492210	Public Utility Tax	13	Other Public Service	4	1,035,431	149,177	2,872
492210	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
492210	Other Taxes	36	Litter Tax	5	1,600,497	1,600,497	240
492210	Business & Occupation	58	Selected Business Services	D	D	D	D
493110	State Sales Tax	1	Retail Sales Tax	47	1,746,895	1,379,126	89,649
493110	Business & Occupation	2	Retailing	43	1,735,387	1,654,224	7,788
493110	Business & Occupation	3	Wholesaling	20	20,407,489	17,698,976	89,560
493110	Business & Occupation	4	Service & Other Activities	41	8,602,977	8,550,686	156,393
493110	State Use Tax	5	Use Tax	20	686,936	686,936	44,653
493110	Business & Occupation	6	Internal Distribution	3	298,353	298,353	1,509

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
493110	Business & Occupation	7	Manufacturing	3	1,588,056	1,588,056	8,036
493110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	9,381,377	3,998,553	76,918
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	53	97,976,275	97,729,627	494,507
493110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	2,010,073	1,834,939	11,770
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	18	International Charter Freight Brokers and Stevedoring	5	7,328,888	7,324,111	27,757
493110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	28	4,418,355	3,922,511	254,965
493120	Business & Occupation	2	Retailing	28	4,417,780	4,077,750	19,203
493120	Business & Occupation	3	Wholesaling	20	46,049,635	25,769,641	130,394
493120	Business & Occupation	4	Service & Other Activities	24	9,429,808	3,738,664	68,376
493120	State Use Tax	5	Use Tax	23	1,482,619	1,482,619	96,376
493120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	321,954	321,954	6,135
493120	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,834,656	2,819,504	14,269
493120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	47	140,494,560	119,308,128	603,703
493120	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	3,267,614	3,233,247	12,254
493120	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
493120	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	538,469	524,758	755
493120	Other Taxes	36	Litter Tax	7	21,375,391	21,375,391	3,206
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	6	60,019	60,019	3,902
493130	Business & Occupation	2	Retailing	6	60,019	60,019	281
493130	Business & Occupation	3	Wholesaling	5	1,705,010	1,705,010	8,628
493130	Business & Occupation	4	Service & Other Activities	11	1,480,596	1,480,596	27,081
493130	State Use Tax	5	Use Tax	4	53,372	53,372	3,468
493130	Business & Occupation	6	Internal Distribution	D	D	D	D
493130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	400,797	322,120	6,016
493130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	13,155,572	13,155,572	66,566
493130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
493130	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	58,301,663	58,301,663	6,415
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	20	637,275	622,473	40,463
493190	Business & Occupation	2	Retailing	19	636,302	635,371	2,991
493190	Business & Occupation	3	Wholesaling	8	3,729,725	3,729,725	18,874
493190	Business & Occupation	4	Service & Other Activities	8	51,580	51,580	944
493190	State Use Tax	5	Use Tax	6	1,986,521	1,986,521	129,125
493190	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
493190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	21,846,697	21,781,199	110,213

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
493190	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
493190	Business & Occupation	58	Selected Business Services	D	D	D	D
511110	State Sales Tax	1	Retail Sales Tax	147	22,763,926	19,743,689	1,283,350
511110	Business & Occupation	2	Retailing	135	11,535,338	10,688,754	50,341
511110	Business & Occupation	3	Wholesaling	36	4,078,391	3,970,043	20,080
511110	Business & Occupation	4	Service & Other Activities	85	5,171,434	5,044,008	92,262
511110	State Use Tax	5	Use Tax	79	6,865,731	6,865,731	446,275
511110	Business & Occupation	6	Internal Distribution	D	D	D	D
511110	Business & Occupation	7	Manufacturing	17	19,782,735	19,515,723	98,748
511110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
511110	Business & Occupation	10	Processing for Hire/Printing and Publishing	158	702,328,280	693,533,305	3,509,278
511110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
511110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
511110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
511110	Other Taxes	36	Litter Tax	106	622,621,773	622,621,773	93,394
511110	Business & Occupation	58	Selected Business Services	11	1,329,799	1,321,314	26,422
511110	Other Taxes	65	Hazardous Substance	D	D	D	D
511110	Business & Occupation	72	Financial Business Services	D	D	D	D
511120	State Sales Tax	1	Retail Sales Tax	382	101,115,953	73,945,843	4,806,489
511120	Business & Occupation	2	Retailing	324	93,072,281	77,174,840	363,480
511120	Business & Occupation	3	Wholesaling	130	17,955,005	13,801,103	69,829
511120	Business & Occupation	4	Service & Other Activities	168	21,160,984	18,391,164	336,376
511120	State Use Tax	5	Use Tax	87	4,425,799	4,425,799	287,671
511120	Business & Occupation	6	Internal Distribution	4	167,016	167,016	845
511120	Business & Occupation	7	Manufacturing	22	4,470,568	4,291,991	21,722
511120	Business & Occupation	10	Processing for Hire/Printing and Publishing	203	169,125,935	166,150,411	840,724
511120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	517,419	187,575	949

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
511120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
511120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
511120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
511120	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	29,286	29,286	99
511120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
511120	Other Taxes	36	Litter Tax	80	69,553,109	69,553,109	10,431
511120	Business & Occupation	58	Selected Business Services	95	7,513,562	7,427,233	148,555
511120	Business & Occupation	72	Financial Business Services	6	825,436	825,435	13,209
511130	State Sales Tax	1	Retail Sales Tax	218	67,316,845	9,289,968	603,852
511130	Business & Occupation	2	Retailing	188	67,137,457	9,710,436	45,727
511130	Business & Occupation	3	Wholesaling	124	34,586,547	27,707,532	140,197
511130	Business & Occupation	4	Service & Other Activities	55	12,430,381	6,421,766	117,456
511130	State Use Tax	5	Use Tax	31	1,761,214	1,761,214	114,485
511130	Business & Occupation	6	Internal Distribution	D	D	D	D
511130	Business & Occupation	7	Manufacturing	17	4,445,975	4,405,394	22,290
511130	Business & Occupation	10	Processing for Hire/Printing and Publishing	61	20,516,897	19,707,786	99,715
511130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	421,787	412,656	2,088
511130	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
511130	Other Taxes	36	Litter Tax	7	249,768	249,768	37
511130	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
511130	Business & Occupation	58	Selected Business Services	16	434,098	417,788	8,357
511130	Business & Occupation	72	Financial Business Services	D	D	D	D
511140	State Sales Tax	1	Retail Sales Tax	41	5,367,187	4,307,671	279,996
511140	Business & Occupation	2	Retailing	38	5,377,866	4,302,091	20,264
511140	Business & Occupation	3	Wholesaling	15	2,283,305	1,384,293	7,009
511140	Business & Occupation	4	Service & Other Activities	23	196,897,000	196,897,000	3,601,242
511140	State Use Tax	5	Use Tax	5	23,541,570	23,541,570	1,530,201

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511140	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	139,825	139,825	707
511140	Other Taxes	36	Litter Tax	D	D	D	D
511140	Business & Occupation	58	Selected Business Services	5	591,346	582,396	11,649
511191	State Sales Tax	1	Retail Sales Tax	3	3,468	3,468	224
511191	Business & Occupation	2	Retailing	3	3,468	3,336	15
511191	Business & Occupation	3	Wholesaling	6	217,861	112,544	570
511191	Business & Occupation	4	Service & Other Activities	D	D	D	D
511191	Business & Occupation	6	Internal Distribution	D	D	D	D
511191	Business & Occupation	7	Manufacturing	D	D	D	D
511191	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
511199	State Sales Tax	1	Retail Sales Tax	141	18,139,614	5,949,408	386,719
511199	Business & Occupation	2	Retailing	128	17,851,052	5,630,671	26,525
511199	Business & Occupation	3	Wholesaling	59	18,507,755	9,136,613	46,225
511199	Business & Occupation	4	Service & Other Activities	57	30,989,425	30,539,565	558,562
511199	State Use Tax	5	Use Tax	24	3,063,566	3,063,566	199,133
511199	Business & Occupation	6	Internal Distribution	3	411,652	411,652	2,082
511199	Business & Occupation	7	Manufacturing	9	487,742	476,272	2,413
511199	Business & Occupation	10	Processing for Hire/Printing and Publishing	40	17,299,427	17,270,088	87,381
511199	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
511199	Other Taxes	36	Litter Tax	8	7,392,906	7,392,906	1,109
511199	Business & Occupation	58	Selected Business Services	30	3,733,565	2,301,529	46,032
511210	State Sales Tax	1	Retail Sales Tax	138	89,675,748	41,153,092	2,674,970
511210	Business & Occupation	2	Retailing	136	89,686,887	43,302,310	203,944
511210	Business & Occupation	3	Wholesaling	39	150,820,839	56,589,561	286,348
511210	Business & Occupation	4	Service & Other Activities	77	1,920,505,953	1,668,305,973	30,513,309
511210	State Use Tax	5	Use Tax	49	21,920,396	21,920,396	1,424,830
511210	Business & Occupation	7	Manufacturing	46	3,909,456,675	3,317,791,174	16,788,026
511210	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	162,891	162,891	824
511210	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
511210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
511210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
511210	Business & Occupation	58	Selected Business Services	83	87,883,569	68,920,651	1,378,418
511210	Business & Occupation	72	Financial Business Services	D	D	D	D
512110	State Sales Tax	1	Retail Sales Tax	293	13,417,022	5,528,087	359,332
512110	Business & Occupation	2	Retailing	284	13,435,645	7,021,311	33,076
512110	Business & Occupation	3	Wholesaling	112	8,702,678	4,020,071	20,342
512110	Business & Occupation	4	Service & Other Activities	351	58,117,119	45,849,754	838,618
512110	State Use Tax	5	Use Tax	58	2,258,541	2,258,541	146,804
512110	Business & Occupation	6	Internal Distribution	D	D	D	D
512110	Business & Occupation	7	Manufacturing	17	2,235,715	2,225,665	11,262
512110	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	374,857	374,857	1,900
512110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	44,118,872	16,763,753	84,830
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	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	Other Taxes	36	Litter Tax	D	D	D	D
512110	Business & Occupation	58	Selected Business Services	54	7,664,974	7,562,576	151,253
512120	State Sales Tax	1	Retail Sales Tax	20	1,334,339	870,329	56,571
512120	Business & Occupation	2	Retailing	19	1,340,308	905,387	4,266
512120	Business & Occupation	3	Wholesaling	19	126,204,539	40,415,571	204,502
512120	Business & Occupation	4	Service & Other Activities	11	1,081,632	1,057,617	19,342
512120	State Use Tax	5	Use Tax	7	70,959	70,959	4,611
512120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
512120	Business & Occupation	58	Selected Business Services	4	1,341,033	1,305,034	26,102
512131	State Sales Tax	1	Retail Sales Tax	56	29,625,156	29,567,309	1,921,872
512131	Business & Occupation	2	Retailing	56	29,467,539	29,166,243	137,384

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512131	Business & Occupation	3	Wholesaling	D	D	D	D
512131	Business & Occupation	4	Service & Other Activities	51	71,521,512	71,502,599	1,307,782
512131	State Use Tax	5	Use Tax	15	1,608,545	1,608,545	104,556
512131	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
512131	Other Taxes	36	Litter Tax	11	2,966,635	2,966,635	445
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	823,689	810,254	52,666
512132	Business & Occupation	2	Retailing	6	823,689	823,689	3,881
512132	Business & Occupation	3	Wholesaling	D	D	D	D
512132	Business & Occupation	4	Service & Other Activities	6	1,100,300	1,100,300	20,124
512132	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
512132	Other Taxes	36	Litter Tax	D	D	D	D
512191	State Sales Tax	1	Retail Sales Tax	14	1,468,392	1,323,043	85,999
512191	Business & Occupation	2	Retailing	14	1,251,729	1,111,921	5,232
512191	Business & Occupation	3	Wholesaling	10	1,951,554	1,879,903	9,510
512191	Business & Occupation	4	Service & Other Activities	14	1,959,708	1,956,960	35,792
512191	State Use Tax	5	Use Tax	3	45,696	45,696	2,971
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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
512191	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
512191	Business & Occupation	58	Selected Business Services	5	351,487	297,653	5,954
512191	Business & Occupation	72	Financial Business Services	D	D	D	D
512199	State Sales Tax	1	Retail Sales Tax	15	1,393,496	1,327,100	86,265
512199	Business & Occupation	2	Retailing	15	1,393,496	1,349,441	6,357
512199	Business & Occupation	3	Wholesaling	7	2,188,369	1,653,507	8,364
512199	Business & Occupation	4	Service & Other Activities	21	2,952,634	2,826,090	51,688
512199	State Use Tax	5	Use Tax	4	2,872	2,872	187
512199	Business & Occupation	7	Manufacturing	D	D	D	D
512199	Other Taxes	36	Litter Tax	D	D	D	D
512199	Business & Occupation	58	Selected Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512210	State Sales Tax	1	Retail Sales Tax	8	22,396	11,751	762
512210	Business & Occupation	2	Retailing	7	21,569	11,028	51
512210	Business & Occupation	3	Wholesaling	3	66,789	48,374	245
512210	Business & Occupation	4	Service & Other Activities	18	6,670,246	6,670,246	121,998
512210	State Use Tax	5	Use Tax	D	D	D	D
512210	Business & Occupation	58	Selected Business Services	D	D	D	D
512220	State Sales Tax	1	Retail Sales Tax	3	174,937	37,242	2,420
512220	Business & Occupation	2	Retailing	3	174,937	38,631	183
512220	Business & Occupation	3	Wholesaling	3	79,067	51,947	264
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	17	152,977	151,619	9,856
512230	Business & Occupation	2	Retailing	11	149,397	148,680	699
512230	Business & Occupation	3	Wholesaling	3	257	65	0
512230	Business & Occupation	4	Service & Other Activities	22	15,052,140	14,991,280	274,194
512230	State Use Tax	5	Use Tax	D	D	D	D
512230	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	262,297	262,297	1,326
512230	Business & Occupation	58	Selected Business Services	D	D	D	D
512230	Business & Occupation	72	Financial Business Services	D	D	D	D
512240	State Sales Tax	1	Retail Sales Tax	68	2,027,159	1,649,510	107,218
512240	Business & Occupation	2	Retailing	66	2,036,518	1,089,500	5,138
512240	Business & Occupation	3	Wholesaling	26	4,797,852	4,517,359	22,856
512240	Business & Occupation	4	Service & Other Activities	58	3,356,490	3,209,725	58,711
512240	State Use Tax	5	Use Tax	11	130,398	130,398	8,473
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	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
512240	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	659,973	456,301	2,309
512240	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
512240	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
512240	Other Taxes	36	Litter Tax	3	202,041	202,041	30
512240	Business & Occupation	58	Selected Business Services	17	237,949	234,405	4,687
512240	Business & Occupation	72	Financial Business Services	D	D	D	D
512290	State Sales Tax	1	Retail Sales Tax	53	2,583,422	2,440,623	158,640
512290	Business & Occupation	2	Retailing	51	2,586,602	1,489,510	7,020
512290	Business & Occupation	3	Wholesaling	21	4,455,257	4,439,059	22,465
512290	Business & Occupation	4	Service & Other Activities	54	3,087,353	2,841,744	51,975
512290	State Use Tax	5	Use Tax	10	29,191	29,191	1,898
512290	Business & Occupation	6	Internal Distribution	D	D	D	D
512290	Business & Occupation	7	Manufacturing	D	D	D	D
512290	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
512290	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
512290	Other Taxes	36	Litter Tax	D	D	D	D
512290	Business & Occupation	58	Selected Business Services	14	399,825	399,825	7,997
512290	Business & Occupation	72	Financial Business Services	D	D	D	D
513210	Business & Occupation	4	Service & Other Activities	D	D	D	D
513310	State Use Tax	5	Use Tax	D	D	D	D
513330	Business & Occupation	4	Service & Other Activities	D	D	D	D
513340	State Sales Tax	1	Retail Sales Tax	D	D	D	D
513340	Business & Occupation	2	Retailing	D	D	D	D
513340	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	7	178,296	174,936	11,373
515111	Business & Occupation	2	Retailing	7	178,296	178,296	836
515111	Business & Occupation	3	Wholesaling	D	D	D	D
515111	Business & Occupation	4	Service & Other Activities	10	3,096,058	3,092,994	56,572
515111	State Use Tax	5	Use Tax	19	929,090	929,090	60,391
515111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	55	103,247,349	38,836,639	196,511

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
515111	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
515112	State Sales Tax	1	Retail Sales Tax	12	542,150	516,797	33,593
515112	Business & Occupation	2	Retailing	12	542,151	519,058	2,443
515112	Business & Occupation	3	Wholesaling	D	D	D	D
515112	Business & Occupation	4	Service & Other Activities	10	132,471	132,212	2,416
515112	State Use Tax	5	Use Tax	11	659,301	659,301	42,857
515112	Business & Occupation	7	Manufacturing	D	D	D	D
515112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	38	19,822,650	6,823,118	34,525
515112	Business & Occupation	58	Selected Business Services	D	D	D	D
515120	State Sales Tax	1	Retail Sales Tax	15	1,529,423	1,250,417	81,281
515120	Business & Occupation	2	Retailing	15	1,529,423	1,130,372	5,325
515120	Business & Occupation	3	Wholesaling	4	131,208	131,208	664
515120	Business & Occupation	4	Service & Other Activities	20	37,854,835	18,919,080	346,025
515120	State Use Tax	5	Use Tax	18	4,478,412	4,478,412	291,094
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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	286,214,516	51,819,241	262,209
515120	Business & Occupation	58	Selected Business Services	3	191,753	179,385	3,588
515210	State Sales Tax	1	Retail Sales Tax	43	16,272,111	10,669,175	693,497
515210	Business & Occupation	2	Retailing	43	16,379,741	9,101,405	42,867
515210	Business & Occupation	3	Wholesaling	10	880,901	880,901	4,460
515210	Business & Occupation	4	Service & Other Activities	58	140,052,092	129,308,558	2,365,058
515210	State Use Tax	5	Use Tax	31	5,845,288	5,845,288	379,937
515210	Business & Occupation	7	Manufacturing	D	D	D	D
515210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	3,963,106	3,263,930	16,511
515210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,972,192	2,972,192	15,040
515210	Business & Occupation	58	Selected Business Services	D	D	D	D
515210	Business & Occupation	72	Financial Business Services	D	D	D	D
516110	State Sales Tax	1	Retail Sales Tax	3	60,430	60,430	3,928
516110	Business & Occupation	2	Retailing	3	60,430	60,430	285

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	223	3,344,961,941	2,330,120,185	151,457,826
517110	Business & Occupation	2	Retailing	225	3,351,889,405	3,193,452,193	15,041,166
517110	Business & Occupation	3	Wholesaling	49	637,703,017	626,729,130	3,171,253
517110	Business & Occupation	4	Service & Other Activities	124	116,399,188	98,011,884	1,792,654
517110	State Use Tax	5	Use Tax	60	192,983,538	192,983,538	12,543,934
517110	Business & Occupation	7	Manufacturing	D	D	D	D
517110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	9	6,521,879	6,008,397	30,401
517110	Public Utility Tax	13	Other Public Service	D	D	D	D
517110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
517110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
517110	Business & Occupation	58	Selected Business Services	26	8,534,335	8,450,335	169,007
517110	Other Taxes	65	Hazardous Substance	D	D	D	D
517211	State Sales Tax	1	Retail Sales Tax	25	24,483,440	23,086,259	1,500,607
517211	Business & Occupation	2	Retailing	25	24,483,440	24,186,651	113,915
517211	Business & Occupation	3	Wholesaling	7	5,862,872	5,862,872	29,663
517211	Business & Occupation	4	Service & Other Activities	24	12,200,886	12,146,759	222,166
517211	State Use Tax	5	Use Tax	8	1,153,430	1,153,430	74,972
517211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
517211	Business & Occupation	58	Selected Business Services	D	D	D	D
517212	State Sales Tax	1	Retail Sales Tax	77	319,856,344	309,846,599	20,140,032
517212	Business & Occupation	2	Retailing	77	319,856,344	302,142,944	1,423,093
517212	Business & Occupation	3	Wholesaling	23	2,996,363	2,981,686	15,087
517212	Business & Occupation	4	Service & Other Activities	38	62,733,141	61,728,324	1,129,011
517212	State Use Tax	5	Use Tax	26	11,900,192	11,900,192	773,509
517212	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
517212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	798,631	798,631	15,973
517212	Business & Occupation	72	Financial Business Services	4	81,280	81,280	1,299
517310	State Sales Tax	1	Retail Sales Tax	202	201,818,920	140,441,841	9,128,732
517310	Business & Occupation	2	Retailing	201	201,995,129	160,088,094	754,023
517310	Business & Occupation	3	Wholesaling	64	36,134,621	33,071,592	167,346
517310	Business & Occupation	4	Service & Other Activities	102	19,384,742	17,078,999	312,373
517310	State Use Tax	5	Use Tax	40	17,530,800	17,530,800	1,139,511
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	13	17,875,186	3,210,839	61,795
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	5	7,097,609	7,097,609	35,916
517310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
517310	Public Utility Tax	13	Other Public Service	5	215,756	199,243	3,696
517310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
517310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	149,419	31,669	161
517310	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
517310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
517310	Business & Occupation	58	Selected Business Services	34	79,917,044	79,841,869	1,596,838
517310	Business & Occupation	72	Financial Business Services	D	D	D	D
517410	State Sales Tax	1	Retail Sales Tax	10	9,477,726	7,779,625	505,679
517410	Business & Occupation	2	Retailing	10	9,477,726	7,879,348	37,109
517410	Business & Occupation	3	Wholesaling	4	799,826	799,826	4,047
517410	Business & Occupation	4	Service & Other Activities	5	31,812,060	31,366,000	573,681
517410	State Use Tax	5	Use Tax	4	54,959	54,959	3,572
517410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,757,573	1,757,573	8,893

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
517410	Business & Occupation	58	Selected Business Services	D	D	D	D
517510	State Sales Tax	1	Retail Sales Tax	42	22,951,250	21,904,275	1,423,780
517510	Business & Occupation	2	Retailing	41	22,948,290	21,931,088	103,286
517510	Business & Occupation	3	Wholesaling	17	7,494,412	7,352,550	37,205
517510	Business & Occupation	4	Service & Other Activities	45	342,246,575	309,670,324	5,663,870
517510	State Use Tax	5	Use Tax	25	10,136,674	10,136,674	658,883
517510	Business & Occupation	6	Internal Distribution	D	D	D	D
517510	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
517510	Business & Occupation	11	Public Road Construction/Gov't Contracting	13	15,217,950	15,098,828	76,399
517510	Business & Occupation	58	Selected Business Services	5	6,803,675	4,995,485	99,910
517910	State Sales Tax	1	Retail Sales Tax	10	3,290,930	2,939,036	191,039
517910	Business & Occupation	2	Retailing	10	3,290,930	3,166,868	14,915
517910	Business & Occupation	3	Wholesaling	3	671,146	671,146	3,396
517910	Business & Occupation	4	Service & Other Activities	10	10,705,464	10,647,251	194,739
517910	State Use Tax	5	Use Tax	8	359,747	359,747	23,386
517910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
517910	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	1,790,259	1,790,259	9,058
517910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
517910	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
518111	State Sales Tax	1	Retail Sales Tax	82	16,570,841	14,988,087	974,233
518111	Business & Occupation	2	Retailing	81	16,567,881	15,209,545	71,637
518111	Business & Occupation	3	Wholesaling	18	12,505,706	3,260,703	16,498
518111	Business & Occupation	4	Service & Other Activities	59	27,528,941	23,429,122	428,523
518111	State Use Tax	5	Use Tax	29	601,519	601,519	39,100
518111	Business & Occupation	7	Manufacturing	4	11,330,202	11,330,202	57,330
			Warehousing, Radio and TV Broadcasting;				
518111	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	2,656,820	2,656,820	13,443
518111	Other Taxes	36	Litter Tax	D	D	D	D
518111	Business & Occupation	58	Selected Business Services	77	20,246,471	19,262,051	385,237
518111	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
518210	State Sales Tax	1	Retail Sales Tax	227	97,240,465	63,663,747	4,138,149
518210	Business & Occupation	2	Retailing	223	97,577,157	69,792,540	328,724
518210	Business & Occupation	3	Wholesaling	63	11,249,504	9,029,195	45,691
518210	Business & Occupation	4	Service & Other Activities	175	46,886,306	32,087,841	586,886
518210	State Use Tax	5	Use Tax	75	12,008,792	12,008,792	780,575
518210	Business & Occupation	7	Manufacturing	17	25,254,611	24,678,390	124,871
518210	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	459,774	459,314	2,323
518210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	207,896	207,896	1,053
518210	Business & Occupation	14	Insurance Agents/Brokers	4	117,751	117,751	678
518210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
518210	Other Taxes	20	Tobacco Products	D	D	D	D
518210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
518210	Other Taxes	36	Litter Tax	D	D	D	D
518210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
518210	Business & Occupation	58	Selected Business Services	235	148,714,698	144,932,452	2,898,668
518210	Business & Occupation	72	Financial Business Services	10	5,413,091	5,409,099	86,543
518210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
519110	State Sales Tax	1	Retail Sales Tax	6	3,570,521	1,525,569	99,159
519110	Business & Occupation	2	Retailing	6	3,568,596	3,566,103	16,798
519110	Business & Occupation	3	Wholesaling	4	3,162,926	3,155,502	15,969
519110	Business & Occupation	4	Service & Other Activities	3	6,980,096	6,980,096	127,664
519110	State Use Tax	5	Use Tax	3	76,247	76,247	4,956
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	28	999,138	975,659	63,422
519120	Business & Occupation	2	Retailing	27	1,084,187	989,656	4,664
519120	Business & Occupation	4	Service & Other Activities	8	67,958	66,401	1,214
519120	State Use Tax	5	Use Tax	31	12,574,680	12,574,680	817,359
519120	Public Utility Tax	13	Other Public Service	D	D	D	D
519120	Business & Occupation	58	Selected Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
519190	State Sales Tax	1	Retail Sales Tax	26	5,265,036	3,275,817	212,927
519190	Business & Occupation	2	Retailing	26	5,265,036	5,202,616	24,508
519190	Business & Occupation	3	Wholesaling	17	5,257,784	4,891,601	24,754
519190	Business & Occupation	4	Service & Other Activities	34	7,768,838	7,366,108	134,731
519190	State Use Tax	5	Use Tax	6	293,805	293,805	19,098
519190	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
519190	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	778,619	778,619	3,940
519190	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
519190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Travel Agent Commissions; International				
519190	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
519190	Business & Occupation	58	Selected Business Services	8	3,970,160	3,970,160	79,403
519190	Business & Occupation	72	Financial Business Services	D	D	D	D
522110	State Sales Tax	1	Retail Sales Tax	66	126,055,186	97,034,175	6,307,234
522110	Business & Occupation	2	Retailing	65	126,723,600	125,616,408	591,633
522110	Business & Occupation	3	Wholesaling	6	47,853,954	47,828,229	242,010
522110	Business & Occupation	4	Service & Other Activities	D	D	D	D
522110	State Use Tax	5	Use Tax	74	10,988,471	10,988,471	714,248
522110	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
522110	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
522110	Business & Occupation	14	Insurance Agents/Brokers	15	1,242,920	1,242,920	7,146
522110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc.				
			Drug Warehousing; Manufacturing Dairy				
522110	Business & Occupation	21	Products	D	D	D	D
522110	Business & Occupation	58	Selected Business Services	3	271,485	271,485	5,430
522110	Business & Occupation	72	Financial Business Services	112	3,956,586,182	3,251,877,079	52,030,032
522120	State Sales Tax	1	Retail Sales Tax	19	5,959,167	5,775,672	375,419
522120	Business & Occupation	2	Retailing	19	5,959,167	5,926,904	27,917
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	21	5,055,705	5,055,705	328,627
522120	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
522120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
522120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
522120	Business & Occupation	72	Financial Business Services	32	3,285,351,780	985,922,657	15,774,767
522130	State Sales Tax	1	Retail Sales Tax	7	23,355	23,319	1,513
522130	Business & Occupation	2	Retailing	6	22,929	22,929	107
522130	Business & Occupation	4	Service & Other Activities	3	2,180,380	1,392,128	25,459
522130	State Use Tax	5	Use Tax	5	217,633	217,633	14,148
522130	Business & Occupation	14	Insurance Agents/Brokers	3	93,528	93,528	538
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	1,461,987	1,461,987	23,391
522210	State Sales Tax	1	Retail Sales Tax	8	9,447,893	8,291,324	538,936
522210	Business & Occupation	2	Retailing	8	9,447,893	4,489,861	21,148
522210	Business & Occupation	3	Wholesaling	D	D	D	D
522210	Business & Occupation	4	Service & Other Activities	6	77,285,097	76,856,380	1,405,707
522210	State Use Tax	5	Use Tax	3	436,907	436,907	28,399
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	72	Financial Business Services	9	3,218,955	3,194,527	51,113
522220	State Sales Tax	1	Retail Sales Tax	70	238,300,929	195,716,171	12,721,555
522220	Business & Occupation	2	Retailing	69	238,300,756	226,515,953	1,066,898
522220	Business & Occupation	3	Wholesaling	19	226,745,450	189,303,054	957,883
522220	Business & Occupation	4	Service & Other Activities	27	122,358,389	119,268,493	2,181,419
522220	State Use Tax	5	Use Tax	10	767,173	767,173	49,865
522220	Business & Occupation	6	Internal Distribution	D	D	D	D
522220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
522220	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
522220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	88,056,387	4,570,954	23,130
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522220	Business & Occupation	58	Selected Business Services	4	190,720	190,720	3,815
522220	Business & Occupation	72	Financial Business Services	39	250,951,718	93,529,222	1,496,476
522291	State Sales Tax	1	Retail Sales Tax	28	42,566,112	27,330,565	1,776,489
522291	Business & Occupation	2	Retailing	27	42,458,701	28,404,918	133,786
522291	Business & Occupation	3	Wholesaling	D	D	D	D
522291	Business & Occupation	4	Service & Other Activities	19	6,211,008	5,023,608	91,881
522291	State Use Tax	5	Use Tax	14	1,721,117	1,721,117	111,873
522291	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
522291	Business & Occupation	58	Selected Business Services	D	D	D	D
522291	Business & Occupation	72	Financial Business Services	43	169,175,475	112,421,921	1,798,749
522292	State Sales Tax	1	Retail Sales Tax	26	4,940,600	4,779,440	310,663
522292	Business & Occupation	2	Retailing	25	4,938,880	4,655,670	21,921
522292	Business & Occupation	3	Wholesaling	8	339,051	327,051	1,656
522292	Business & Occupation	4	Service & Other Activities	55	16,913,772	16,878,657	308,712
522292	State Use Tax	5	Use Tax	21	1,002,872	1,002,872	65,187
522292	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
522292	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
522292	Business & Occupation	14	Insurance Agents/Brokers	3	1,945,277	1,928,626	11,089
522292	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
522292	Business & Occupation	58	Selected Business Services	14	3,024,089	3,017,665	60,353
522292	Business & Occupation	72	Financial Business Services	226	171,813,814	133,179,998	2,130,895
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
522293	Business & Occupation	72	Financial Business Services	D	D	D	D
522294	State Sales Tax	1	Retail Sales Tax	7	2,442,198	2,053,682	133,490
522294	Business & Occupation	2	Retailing	7	2,442,198	2,281,477	10,747
522294	Business & Occupation	3	Wholesaling	D	D	D	D
522294	Business & Occupation	4	Service & Other Activities	D	D	D	D
522294	State Use Tax	5	Use Tax	5	696,697	696,697	45,284
522294	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
522294	Business & Occupation	58	Selected Business Services	D	D	D	D
522294	Business & Occupation	72	Financial Business Services	4	26,863,969	26,863,969	429,824

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522298	State Sales Tax	1	Retail Sales Tax	153	77,628,444	39,210,650	2,548,704
522298	Business & Occupation	2	Retailing	153	77,628,855	35,356,858	166,549
522298	Business & Occupation	3	Wholesaling	77	7,865,404	7,655,965	38,747
522298	Business & Occupation	4	Service & Other Activities	62	19,032,363	18,148,626	331,938
522298	State Use Tax	5	Use Tax	29	346,985	346,985	22,558
522298	Business & Occupation	6	Internal Distribution	D	D	D	D
522298	Business & Occupation	7	Manufacturing	3	5,745,661	5,745,661	29,073
			Warehousing, Radio and TV Broadcasting;				
522298	Business & Occupation	11	Public Road Construction/Gov't Contracting	4	72,670	72,670	369
522298	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Wholesaling Wheat, Oats, Corn, Barley, Dry				
522298	Business & Occupation	15	Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
522298	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
522298	Other Taxes	20	Tobacco Products	D	D	D	D
522298	Other Taxes	36	Litter Tax	3	3,620,902	3,620,902	543
522298	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
522298	Business & Occupation	58	Selected Business Services	9	228,572	228,572	4,574
522298	Business & Occupation	72	Financial Business Services	72	50,710,572	49,195,262	787,126
522310	State Sales Tax	1	Retail Sales Tax	23	765,201	672,951	43,741
522310	Business & Occupation	2	Retailing	23	765,201	760,537	3,580
522310	Business & Occupation	3	Wholesaling	5	131,608	88,133	446
522310	Business & Occupation	4	Service & Other Activities	70	13,449,660	12,738,384	233,040
522310	State Use Tax	5	Use Tax	15	94,909	94,909	6,169
522310	Business & Occupation	14	Insurance Agents/Brokers	4	832,472	832,472	4,788
522310	Business & Occupation	58	Selected Business Services	9	583,874	583,874	11,679
522310	Business & Occupation	72	Financial Business Services	210	91,487,510	77,482,093	1,239,702
			Cleanup of Radioactive Waste for U.S. Gov't				
522310	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
522320	State Sales Tax	1	Retail Sales Tax	38	16,819,712	14,318,294	930,683
522320	Business & Occupation	2	Retailing	39	16,825,039	16,618,788	78,282
522320	Business & Occupation	3	Wholesaling	7	3,889,184	3,886,185	19,665
522320	Business & Occupation	4	Service & Other Activities	32	5,797,941	5,339,352	97,657
522320	State Use Tax	5	Use Tax	7	78,909	78,909	5,131
			Motor Transportation, Railroad, Railroad Car				
522320	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
522320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,641,112	1,038,644	5,254
522320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
522320	Business & Occupation	58	Selected Business Services	5	373,237	373,237	7,464
522320	Business & Occupation	72	Financial Business Services	30	27,327,605	25,018,680	400,297
522390	State Sales Tax	1	Retail Sales Tax	25	6,333,628	6,324,153	411,071
522390	Business & Occupation	2	Retailing	25	6,333,629	4,605,532	21,694
522390	Business & Occupation	3	Wholesaling	4	787,943	787,943	3,988
522390	Business & Occupation	4	Service & Other Activities	36	6,133,972	6,085,754	111,311
522390	State Use Tax	5	Use Tax	15	978,862	978,862	63,627
522390	Business & Occupation	14	Insurance Agents/Brokers	3	330,105	330,105	1,897
522390	Business & Occupation	58	Selected Business Services	6	1,554,423	1,554,423	31,087
522390	Other Taxes	64	Refuse Collection	D	D	D	D
522390	Business & Occupation	72	Financial Business Services	102	103,489,623	69,917,048	1,118,676
523110	State Sales Tax	1	Retail Sales Tax	14	405,029	400,615	26,039
523110	Business & Occupation	2	Retailing	14	405,029	404,791	1,909
523110	Business & Occupation	3	Wholesaling	7	1,682,279	160,154	811
523110	Business & Occupation	4	Service & Other Activities	43	23,209,078	17,160,711	313,874
523110	State Use Tax	5	Use Tax	30	1,116,942	1,116,942	72,596
523110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
523110	Business & Occupation	14	Insurance Agents/Brokers	39	3,719,074	3,703,692	21,304
523110	Business & Occupation	58	Selected Business Services	8	886,544	868,091	17,363
523110	Business & Occupation	72	Financial Business Services	133	400,733,023	324,552,030	5,192,842
523120	State Sales Tax	1	Retail Sales Tax	13	2,000,076	1,395,445	90,703
523120	Business & Occupation	2	Retailing	12	1,998,823	1,819,004	8,568
523120	Business & Occupation	3	Wholesaling	6	2,328,883	2,267,810	11,475
523120	Business & Occupation	4	Service & Other Activities	12	7,270,655	7,269,759	132,965
523120	State Use Tax	5	Use Tax	15	337,385	337,385	21,931
523120	Business & Occupation	7	Manufacturing	D	D	D	D
523120	Business & Occupation	14	Insurance Agents/Brokers	44	5,990,496	5,990,496	34,446
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	6	2,087,514	2,087,514	41,751
523120	Business & Occupation	72	Financial Business Services	92	140,619,884	119,427,562	1,910,842
523130	State Sales Tax	1	Retail Sales Tax	10	3,706,076	3,372,611	219,221
523130	Business & Occupation	2	Retailing	9	3,705,143	3,690,245	17,380

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523130	Business & Occupation	3	Wholesaling	5	780,697	69,925	353
523130	Business & Occupation	4	Service & Other Activities	18	934,451	934,451	17,092
523130	State Use Tax	5	Use Tax	D	D	D	D
523130	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
523130	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
523130	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
523130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
523130	Other Taxes	36	Litter Tax	D	D	D	D
523130	Business & Occupation	58	Selected Business Services	D	D	D	D
523130	Business & Occupation	72	Financial Business Services	15	4,163,096	3,646,459	58,345
523140	State Sales Tax	1	Retail Sales Tax	5	1,598,410	1,598,410	103,895
523140	Business & Occupation	2	Retailing	5	1,598,410	1,598,410	7,528
523140	Business & Occupation	3	Wholesaling	3	2,467,093	1,556,016	7,874
523140	Business & Occupation	4	Service & Other Activities	7	1,398,845	1,398,845	25,583
523140	State Use Tax	5	Use Tax	D	D	D	D
			Processing for Hire/Printing and Publishing				
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
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.				
523140	Business & Occupation	30	Proc.	D	D	D	D
523140	Business & Occupation	58	Selected Business Services	D	D	D	D
523140	Business & Occupation	72	Financial Business Services	4	2,691,682	2,691,682	43,067
523210	State Sales Tax	1	Retail Sales Tax	5	341,756	341,756	22,213
523210	Business & Occupation	2	Retailing	5	341,756	341,756	1,611
523210	Business & Occupation	3	Wholesaling	D	D	D	D
523210	Business & Occupation	4	Service & Other Activities	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
523210	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
523210	Business & Occupation	58	Selected Business Services	D	D	D	D
523210	Business & Occupation	72	Financial Business Services	D	D	D	D
523910	State Sales Tax	1	Retail Sales Tax	10	5,645,919	3,009,616	195,624
523910	Business & Occupation	2	Retailing	10	5,645,919	3,089,476	14,554
523910	Business & Occupation	3	Wholesaling	4	104,267	92,493	468
523910	Business & Occupation	4	Service & Other Activities	18	2,346,029	2,210,252	40,425
523910	State Use Tax	5	Use Tax	7	53,801	53,801	3,497

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523910	Business & Occupation	6	Internal Distribution	D	D	D	D
523910	Business & Occupation	14	Insurance Agents/Brokers	6	551,183	528,983	3,044
523910	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
523910	Business & Occupation	58	Selected Business Services	D	D	D	D
523910	Business & Occupation	72	Financial Business Services	20	5,300,132	4,622,451	73,962
523920	State Sales Tax	1	Retail Sales Tax	9	694,563	639,452	41,563
523920	Business & Occupation	2	Retailing	8	694,363	639,212	3,010
523920	Business & Occupation	3	Wholesaling	5	483,000	247,026	1,251
523920	Business & Occupation	4	Service & Other Activities	24	10,421,407	8,961,012	163,902
523920	State Use Tax	5	Use Tax	11	1,000,802	1,000,802	65,051
523920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
523920	Business & Occupation	14	Insurance Agents/Brokers	20	2,296,532	2,176,362	12,514
523920	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
523920	Other Taxes	36	Litter Tax	D	D	D	D
523920	Business & Occupation	58	Selected Business Services	15	3,328,856	3,138,721	62,771
523920	Business & Occupation	72	Financial Business Services	64	100,657,978	99,573,698	1,593,181
523930	State Sales Tax	1	Retail Sales Tax	32	2,220,464	2,057,329	133,723
523930	Business & Occupation	2	Retailing	31	2,220,447	2,109,530	9,937
523930	Business & Occupation	3	Wholesaling	7	348,078	290,833	1,472
523930	Business & Occupation	4	Service & Other Activities	61	5,929,927	5,693,535	104,134
523930	State Use Tax	5	Use Tax	38	1,312,218	1,312,218	85,301
523930	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
523930	Business & Occupation	14	Insurance Agents/Brokers	70	4,027,607	4,023,152	23,138
523930	Business & Occupation	19	Retailing of Interstate Transportation Equip. Travel Agent Commissions; International	D	D	D	D
523930	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
523930	Other Taxes	36	Litter Tax	D	D	D	D
523930	Business & Occupation	58	Selected Business Services	38	3,650,256	3,441,704	68,833
523930	Business & Occupation	72	Financial Business Services	190	88,053,849	86,989,626	1,391,842
523991	State Sales Tax	1	Retail Sales Tax	7	505,569	505,569	32,861
523991	Business & Occupation	2	Retailing	6	504,702	504,702	2,380
523991	Business & Occupation	3	Wholesaling	D	D	D	D
523991	Business & Occupation	4	Service & Other Activities	10	4,361,758	4,338,985	79,363
523991	State Use Tax	5	Use Tax	7	190,326	190,326	12,376
523991	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523991	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
523991	Business & Occupation	58	Selected Business Services	7	2,924,558	2,454,522	49,092
523991	Business & Occupation	72	Financial Business Services	8	8,225,521	8,225,521	131,607
523999	State Sales Tax	1	Retail Sales Tax	8	1,142,470	532,135	34,584
523999	Business & Occupation	2	Retailing	8	1,142,470	1,141,212	5,375
523999	Business & Occupation	3	Wholesaling	D	D	D	D
523999	Business & Occupation	4	Service & Other Activities	9	400,604	400,604	7,326
523999	State Use Tax	5	Use Tax	13	987,373	987,373	64,179
523999	Business & Occupation	7	Manufacturing	D	D	D	D
523999	Business & Occupation	14	Insurance Agents/Brokers	16	958,681	958,172	5,511
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	6	5,079,441	2,860,414	57,208
523999	Business & Occupation	72	Financial Business Services	48	174,723,480	123,200,313	1,971,200
524113	State Sales Tax	1	Retail Sales Tax	D	D	D	D
524113	Business & Occupation	2	Retailing	D	D	D	D
524113	State Use Tax	5	Use Tax	22	2,254,376	2,254,376	146,531
524113	Business & Occupation	14	Insurance Agents/Brokers	6	840,386	840,386	4,831
524113	Business & Occupation	58	Selected Business Services	D	D	D	D
524113	Business & Occupation	72	Financial Business Services	D	D	D	D
524114	State Sales Tax	1	Retail Sales Tax	8	9,686,801	1,798,313	116,890
524114	Business & Occupation	2	Retailing	8	9,691,797	9,402,011	44,282
524114	Business & Occupation	4	Service & Other Activities	26	1,255,293,356	117,482,200	2,148,750
524114	State Use Tax	5	Use Tax	17	11,317,622	11,317,622	735,647
524114	Business & Occupation	7	Manufacturing	3	829,633	829,633	4,199
524114	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,556,402	3,556,402	17,994
524114	Business & Occupation	14	Insurance Agents/Brokers	6	513,768	513,768	2,956
524114	Business & Occupation	58	Selected Business Services	3	2,292,951	2,292,951	45,858
524126	State Sales Tax	1	Retail Sales Tax	4	390,966	383,787	24,948
524126	Business & Occupation	2	Retailing	4	304,065	304,065	1,431
524126	Business & Occupation	3	Wholesaling	D	D	D	D
524126	Business & Occupation	4	Service & Other Activities	D	D	D	D
524126	State Use Tax	5	Use Tax	10	1,426,440	1,426,440	92,719
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	1,348,856	1,348,856	7,756

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	52	158,120,120	127,388,592	8,280,250
524127	Business & Occupation	2	Retailing	52	158,125,257	156,055,640	735,029
524127	Business & Occupation	3	Wholesaling	D	D	D	D
524127	Business & Occupation	4	Service & Other Activities	42	6,604,021	6,576,291	120,281
524127	State Use Tax	5	Use Tax	22	674,051	674,051	43,815
524127	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
524127	Business & Occupation	58	Selected Business Services	3	11,569,806	11,569,806	231,399
524127	Business & Occupation	72	Financial Business Services	3	278,948	278,948	4,462
524128	State Sales Tax	1	Retail Sales Tax	5	935,483	907,157	58,967
524128	Business & Occupation	2	Retailing	5	855,117	830,061	3,910
524128	Business & Occupation	3	Wholesaling	D	D	D	D
524128	Business & Occupation	4	Service & Other Activities	10	6,167,625	6,167,625	112,805
524128	State Use Tax	5	Use Tax	3	186,647	186,647	12,131
524128	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
524128	Business & Occupation	14	Insurance Agents/Brokers	7	2,052,620	2,043,915	11,751
524128	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
524128	Business & Occupation	58	Selected Business Services	D	D	D	D
524128	Business & Occupation	72	Financial Business Services	4	1,419,034	1,156,824	18,512
524130	State Sales Tax	1	Retail Sales Tax	7	7,034,179	7,010,396	455,673
524130	Business & Occupation	2	Retailing	7	7,034,180	6,886,436	32,436
524130	Business & Occupation	4	Service & Other Activities	10	705,041	705,041	12,896
524130	State Use Tax	5	Use Tax	3	18,685	18,685	1,215
524130	Business & Occupation	14	Insurance Agents/Brokers	7	1,083,427	1,071,600	6,165
524130	Business & Occupation	58	Selected Business Services	D	D	D	D
524130	Business & Occupation	72	Financial Business Services	D	D	D	D
524210	State Sales Tax	1	Retail Sales Tax	150	17,137,272	16,169,321	1,050,998
524210	Business & Occupation	2	Retailing	143	17,119,657	16,181,234	76,212
524210	Business & Occupation	3	Wholesaling	33	1,851,273	1,789,513	9,055
524210	Business & Occupation	4	Service & Other Activities	279	95,220,808	76,215,933	1,393,986
524210	State Use Tax	5	Use Tax	144	7,299,852	7,299,852	474,497
524210	Business & Occupation	6	Internal Distribution	D	D	D	D
524210	Business & Occupation	7	Manufacturing	9	168,033	168,033	850

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	300,865	298,445	1,509
524210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
524210	Business & Occupation	14	Insurance Agents/Brokers	2,815	717,802,478	715,401,961	4,113,602
524210	Business & Occupation	16	Extracting, Extracting for Hire	9	44,023,677	42,976,621	217,462
524210	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	9	761,027	761,027	2,885
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	6	222,667	222,581	767
524210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	436,510	436,510	1,255
524210	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
524210	Other Taxes	36	Litter Tax	10	1,372,800	1,372,800	205
524210	Business & Occupation	58	Selected Business Services	70	10,602,272	8,143,197	162,859
524210	Business & Occupation	72	Financial Business Services	214	25,489,192	25,332,895	405,322
524210	Other Taxes	79	IMR	D	D	D	D
524291	State Sales Tax	1	Retail Sales Tax	6	459,644	459,422	29,862
524291	Business & Occupation	2	Retailing	6	459,644	459,422	2,166
524291	Business & Occupation	3	Wholesaling	3	26,259	26,259	132
524291	Business & Occupation	4	Service & Other Activities	56	16,710,436	16,460,209	301,066
524291	State Use Tax	5	Use Tax	6	17,809	17,809	1,158
524291	Business & Occupation	14	Insurance Agents/Brokers	6	744,130	744,130	4,279
524291	Business & Occupation	58	Selected Business Services	7	2,510,165	2,291,040	45,819
524291	Business & Occupation	72	Financial Business Services	4	70,928	70,928	1,134
524292	State Sales Tax	1	Retail Sales Tax	4	63,844	57,863	3,762
524292	Business & Occupation	2	Retailing	4	63,844	59,382	280
524292	Business & Occupation	4	Service & Other Activities	29	70,069,050	60,747,920	1,111,077
524292	State Use Tax	5	Use Tax	10	272,341	272,341	17,703
524292	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
524292	Business & Occupation	14	Insurance Agents/Brokers	30	4,185,679	4,180,676	24,042

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524292	Business & Occupation	58	Selected Business Services	17	16,298,641	15,061,034	301,220
524292	Business & Occupation	72	Financial Business Services	15	5,210,335	3,227,218	51,637
524298	State Sales Tax	1	Retail Sales Tax	40	3,902,084	3,571,454	232,140
524298	Business & Occupation	2	Retailing	39	3,901,439	3,539,417	16,668
524298	Business & Occupation	3	Wholesaling	7	262,425	212,854	1,078
524298	Business & Occupation	4	Service & Other Activities	118	41,886,813	22,893,654	418,725
524298	State Use Tax	5	Use Tax	35	396,983	396,983	25,800
524298	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
524298	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
524298	Business & Occupation	14	Insurance Agents/Brokers	222	81,174,287	80,418,170	462,410
524298	Business & Occupation	16	Extracting, Extracting for Hire	3	1,632,476	1,632,476	8,261
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
			Splitting or Processing Dried Peas; Presc.				
524298	Business & Occupation	21	Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
			Travel Agent Commissions; International				
524298	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
524298	Business & Occupation	58	Selected Business Services	40	8,472,228	7,331,524	146,633
524298	Business & Occupation	72	Financial Business Services	64	7,555,060	7,330,014	117,285
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	58	Selected Business Services	D	D	D	D
525110	Business & Occupation	72	Financial Business Services	D	D	D	D
525190	State Sales Tax	1	Retail Sales Tax	5	818,865	818,865	53,228
525190	Business & Occupation	2	Retailing	5	818,865	818,865	3,855
525190	Business & Occupation	4	Service & Other Activities	8	102,174,531	92,320,064	1,688,536
525190	State Use Tax	5	Use Tax	10	3,449,736	3,449,736	224,232
			Warehousing, Radio and TV Broadcasting;				
525190	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
525190	Business & Occupation	14	Insurance Agents/Brokers	8	1,376,111	1,376,111	7,914
525190	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
525190	Business & Occupation	58	Selected Business Services	3	2,663,875	2,663,875	53,278

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
525190	Business & Occupation	72	Financial Business Services	D	D	D	D
525910	State Sales Tax	1	Retail Sales Tax	3	1,166,390	1,064,149	69,169
525910	Business & Occupation	2	Retailing	3	1,166,390	1,103,898	5,198
525910	Business & Occupation	4	Service & Other Activities	4	6,488,254	6,467,536	118,289
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	5	1,897,289	1,897,289	30,358
525920	State Sales Tax	1	Retail Sales Tax	7	53,629	24,795	1,612
525920	Business & Occupation	2	Retailing	7	53,629	52,250	246
525920	Business & Occupation	3	Wholesaling	D	D	D	D
525920	Business & Occupation	4	Service & Other Activities	4	517,538	517,538	9,466
525920	State Use Tax	5	Use Tax	D	D	D	D
525920	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
525920	Other Taxes	36	Litter Tax	D	D	D	D
525920	Business & Occupation	72	Financial Business Services	3	7,170,007	7,101,289	113,620
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	389,743	389,655	7,125
525930	State Use Tax	5	Use Tax	D	D	D	D
525930	Business & Occupation	58	Selected 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	72	Financial Business Services	D	D	D	D
531110	State Sales Tax	1	Retail Sales Tax	160	8,882,085	7,774,019	505,324
531110	Business & Occupation	2	Retailing	157	8,880,116	7,971,132	37,554
531110	Business & Occupation	3	Wholesaling	9	16,458,503	5,817,849	29,439
531110	Business & Occupation	4	Service & Other Activities	132	27,816,908	27,785,101	508,203
531110	State Use Tax	5	Use Tax	61	9,661,732	9,661,732	628,019
531110	Business & Occupation	7	Manufacturing	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	18	International Charter Freight Brokers and Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531110	Other Taxes	36	Litter Tax	8	3,620,441	3,620,441	542
531110	Business & Occupation	58	Selected Business Services	15	1,669,583	1,669,583	33,398
531110	Business & Occupation	72	Financial Business Services	4	364,407	364,407	5,831
531110	Other Taxes	79	IMR	D	D	D	D
531120	State Sales Tax	1	Retail Sales Tax	54	10,587,896	9,690,169	629,860
531120	Business & Occupation	2	Retailing	53	10,587,480	10,143,988	47,781
531120	Business & Occupation	3	Wholesaling	9	829,595	829,595	4,199
531120	Business & Occupation	4	Service & Other Activities	56	13,517,748	13,423,230	245,515
531120	State Use Tax	5	Use Tax	25	663,332	663,332	43,122
531120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
531120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
531120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
531120	Other Taxes	36	Litter Tax	D	D	D	D
531120	Business & Occupation	58	Selected Business Services	5	851,287	838,490	16,769
531120	Public Utility Tax	60	Water Distribution	D	D	D	D
531120	Other Taxes	65	Hazardous Substance	D	D	D	D
531120	Business & Occupation	72	Financial Business Services	7	5,256,579	5,250,681	84,010
531130	State Sales Tax	1	Retail Sales Tax	134	2,408,883	2,259,538	146,868
531130	Business & Occupation	2	Retailing	121	2,398,436	2,350,548	11,081
531130	Business & Occupation	3	Wholesaling	23	21,035,699	18,604,244	94,131
531130	Business & Occupation	4	Service & Other Activities	56	4,658,712	4,612,829	84,370
531130	State Use Tax	5	Use Tax	19	646,733	646,733	42,034
531130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	285,233	95,067	1,747
531130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
531130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting Urban Transportation/Vessels Under 65	14	1,382,555	977,491	4,944
531130	Public Utility Tax	12	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	18	International Charter Freight Brokers and Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
531130	Business & Occupation	58	Selected Business Services	D	D	D	D
531190	State Sales Tax	1	Retail Sales Tax	118	8,857,404	7,254,088	471,507
531190	Business & Occupation	2	Retailing	109	8,817,884	8,342,477	39,296
531190	Business & Occupation	3	Wholesaling	9	15,051,975	1,687,826	8,540
531190	Business & Occupation	4	Service & Other Activities	36	5,198,036	4,261,301	77,940
531190	State Use Tax	5	Use Tax	18	1,102,423	1,102,423	71,658
531190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
531190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
531190	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
531190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
531190	Other Taxes	36	Litter Tax	D	D	D	D
531190	Business & Occupation	58	Selected Business Services	3	302,943	302,943	6,060
531190	Public Utility Tax	60	Water Distribution	D	D	D	D
531210	State Sales Tax	1	Retail Sales Tax	262	45,703,603	35,132,392	2,283,626
531210	Business & Occupation	2	Retailing	258	45,744,261	44,027,938	207,389
531210	Business & Occupation	3	Wholesaling	30	13,257,081	3,624,397	18,341
531210	Business & Occupation	4	Service & Other Activities	1,543	887,384,612	880,922,874	16,112,148
531210	State Use Tax	5	Use Tax	130	4,704,480	4,704,480	305,795
531210	Business & Occupation	7	Manufacturing	D	D	D	D
531210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
531210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	3,554,816	3,554,816	17,987
531210	Business & Occupation	14	Insurance Agents/Brokers	13	3,062,647	3,061,906	17,609
531210	Business & Occupation	16	Extracting, Extracting for Hire	4	2,566,881	2,552,280	12,915
531210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	829,003	586,804	2,968
531210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
531210	Other Taxes	36	Litter Tax	5	6,301,866	6,301,866	944
531210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
531210	Business & Occupation	58	Selected Business Services	195	35,596,473	35,346,234	706,955

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531210	Business & Occupation	72	Financial Business Services	81	26,375,437	24,342,475	389,483
			Cleanup of Radioactive Waste for U.S. Gov't				
531210	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
531311	State Sales Tax	1	Retail Sales Tax	152	10,312,993	8,986,726	584,143
531311	Business & Occupation	2	Retailing	147	10,297,748	10,237,290	48,210
531311	Business & Occupation	3	Wholesaling	17	2,470,973	2,404,461	12,168
531311	Business & Occupation	4	Service & Other Activities	302	69,433,348	66,518,970	1,216,646
531311	State Use Tax	5	Use Tax	36	490,959	490,959	31,909
531311	Business & Occupation	6	Internal Distribution	D	D	D	D
531311	Business & Occupation	7	Manufacturing	D	D	D	D
531311	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
531311	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
531311	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			International Charter Freight Brokers and				
531311	Business & Occupation	18	Stevedoring	D	D	D	D
531311	Public Utility Tax	49	Power	D	D	D	D
531311	Business & Occupation	58	Selected Business Services	60	9,586,842	9,473,734	189,483
531311	Other Taxes	64	Refuse Collection	D	D	D	D
531311	Business & Occupation	72	Financial Business Services	18	1,785,133	1,785,133	28,566
531312	State Sales Tax	1	Retail Sales Tax	74	19,817,914	11,453,517	744,480
531312	Business & Occupation	2	Retailing	74	19,817,914	18,547,642	87,364
531312	Business & Occupation	3	Wholesaling	8	1,409,003	1,396,210	7,067
531312	Business & Occupation	4	Service & Other Activities	140	49,106,568	48,293,418	883,295
531312	State Use Tax	5	Use Tax	27	1,717,837	1,717,837	111,663
			Warehousing, Radio and TV Broadcasting;				
531312	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
531312	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
531312	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
531312	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
531312	Other Taxes	36	Litter Tax	D	D	D	D
531312	Business & Occupation	58	Selected Business Services	20	6,008,869	6,008,869	120,175
531312	Business & Occupation	72	Financial Business Services	7	1,066,476	1,066,476	17,068
			Cleanup of Radioactive Waste for U.S. Gov't				
531312	Business & Occupation	83	Environmental Remedial Action	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531320	State Sales Tax	1	Retail Sales Tax	37	604,382	578,649	37,612
531320	Business & Occupation	2	Retailing	35	602,768	528,420	2,490
531320	Business & Occupation	3	Wholesaling	11	118,166	109,447	550
531320	Business & Occupation	4	Service & Other Activities	312	39,131,582	39,060,551	714,427
531320	State Use Tax	5	Use Tax	30	62,748	62,748	4,084
531320	Business & Occupation	6	Internal Distribution	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
531320	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
531320	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
531320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
531320	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
531320	Business & Occupation	58	Selected Business Services	391	42,718,382	42,584,764	851,831
531320	Business & Occupation	72	Financial Business Services	49	5,164,665	5,121,040	81,938
			Cleanup of Radioactive Waste for U.S. Gov't				
531320	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
531390	State Sales Tax	1	Retail Sales Tax	333	49,818,171	46,862,873	3,046,107
531390	Business & Occupation	2	Retailing	328	50,252,134	49,356,845	232,491
531390	Business & Occupation	3	Wholesaling	49	5,730,304	3,911,516	19,798
531390	Business & Occupation	4	Service & Other Activities	420	102,504,974	84,022,515	1,536,756
531390	State Use Tax	5	Use Tax	54	1,261,047	1,261,047	81,971
531390	Business & Occupation	7	Manufacturing	3	1,157,870	1,157,080	5,855
531390	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
531390	Business & Occupation	11	Public Road Construction/Gov't Contracting	4	102,446	102,446	519
531390	Business & Occupation	14	Insurance Agents/Brokers	3	64,662	64,662	372
			Wholesaling Wheat, Oats, Corn, Barley, Dry				
531390	Business & Occupation	15	Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
531390	Business & Occupation	16	Extracting, Extracting for Hire	6	1,131,030	1,131,030	5,724
531390	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc.				
531390	Business & Occupation	21	Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531390	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
531390	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
531390	Other Taxes	36	Litter Tax	6	420,587	420,587	63
531390	Business & Occupation	58	Selected Business Services	128	16,379,390	16,289,342	325,807
531390	Business & Occupation	72	Financial Business Services	42	5,350,648	4,434,606	70,954
531390	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
532111	State Sales Tax	1	Retail Sales Tax	87	292,336,729	281,630,357	18,305,983
532111	Business & Occupation	2	Retailing	87	292,320,460	288,179,248	1,357,320
532111	Business & Occupation	3	Wholesaling	40	220,347,780	204,048,431	1,032,481
532111	Business & Occupation	4	Service & Other Activities	31	2,759,970	2,759,784	50,479
532111	State Use Tax	5	Use Tax	13	2,082,580	2,082,580	135,371
532111	Business & Occupation	6	Internal Distribution	D	D	D	D
532111	Business & Occupation	7	Manufacturing	D	D	D	D
532111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	1,827,046	1,827,046	9,246
532111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532111	Business & Occupation	14	Insurance Agents/Brokers	3	15,218	15,218	87
532111	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
532111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
532111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
532111	Business & Occupation	58	Selected Business Services	D	D	D	D
532111	Business & Occupation	72	Financial Business Services	D	D	D	D
532112	State Sales Tax	1	Retail Sales Tax	249	290,382,349	259,487,698	16,866,688
532112	Business & Occupation	2	Retailing	248	290,381,684	286,853,192	1,351,103
532112	Business & Occupation	3	Wholesaling	43	98,849,011	97,520,653	493,449
532112	Business & Occupation	4	Service & Other Activities	28	3,631,990	3,589,983	65,658
532112	State Use Tax	5	Use Tax	37	1,525,450	1,525,450	99,153
532112	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	347,485	347,485	1,758
532112	Business & Occupation	14	Insurance Agents/Brokers	4	224,790	224,790	1,295
532112	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	4,759,343	1,426,961	7,224
532112	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
532112	Business & Occupation	58	Selected Business Services	3	55,934	55,934	1,119
532112	Business & Occupation	72	Financial Business Services	10	2,269,498	2,269,498	36,312
532120	State Sales Tax	1	Retail Sales Tax	129	135,793,792	122,690,699	7,974,902
532120	Business & Occupation	2	Retailing	127	135,792,993	128,620,956	605,799
532120	Business & Occupation	3	Wholesaling	41	31,845,595	31,630,580	160,053
532120	Business & Occupation	4	Service & Other Activities	40	1,355,347	1,043,347	19,083
532120	State Use Tax	5	Use Tax	11	407,991	407,991	26,521
532120	Business & Occupation	7	Manufacturing	D	D	D	D
532120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	17	3,078,580	2,111,779	40,488
532120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
532120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	3,087,223	3,087,223	15,621
532120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	4,000,138	4,000,138	25,684
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	19	Retailing of Interstate Transportation Equip.	23	10,758,352	9,480,931	47,977
532120	Other Taxes	36	Litter Tax	D	D	D	D
532120	Business & Occupation	58	Selected Business Services	D	D	D	D
532120	Business & Occupation	72	Financial Business Services	5	3,168,690	3,168,690	50,699
532210	State Sales Tax	1	Retail Sales Tax	58	42,962,196	18,298,763	1,189,427
532210	Business & Occupation	2	Retailing	57	42,976,276	25,351,528	119,404
532210	Business & Occupation	3	Wholesaling	19	2,996,852	1,592,627	8,059
532210	Business & Occupation	4	Service & Other Activities	17	935,283	935,283	17,108
532210	State Use Tax	5	Use Tax	5	257,371	257,371	16,728
532210	Business & Occupation	6	Internal Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532210	Business & Occupation	7	Manufacturing	3	104,465	104,465	529
532210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532210	Other Taxes	36	Litter Tax	D	D	D	D
532210	Business & Occupation	58	Selected Business Services	3	26,785	26,785	536
532210	Business & Occupation	72	Financial Business Services	3	15,579	15,579	248
532220	State Sales Tax	1	Retail Sales Tax	42	11,228,157	8,649,155	562,195
532220	Business & Occupation	2	Retailing	38	11,225,530	10,748,688	50,631
532220	Business & Occupation	3	Wholesaling	11	1,545,911	1,254,940	6,347
532220	Business & Occupation	4	Service & Other Activities	8	431,772	418,086	7,650
532220	State Use Tax	5	Use Tax	5	339,033	339,033	22,039
532220	Business & Occupation	6	Internal Distribution	D	D	D	D
532220	Business & Occupation	7	Manufacturing	3	407,979	407,979	2,065
532220	Public Utility Tax	9	Railroad, Express	D	D	D	D
532220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532230	State Sales Tax	1	Retail Sales Tax	416	145,650,470	139,918,616	9,094,720
532230	Business & Occupation	2	Retailing	415	145,651,413	144,265,367	679,535
532230	Business & Occupation	3	Wholesaling	82	4,641,162	3,658,752	18,500
532230	Business & Occupation	4	Service & Other Activities	52	1,831,351	1,814,701	33,184
532230	State Use Tax	5	Use Tax	34	929,982	929,982	60,459
532230	Business & Occupation	7	Manufacturing	3	11,196	11,043	55
532230	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	15,184	15,184	76
532230	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
532230	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532230	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	697,823	208,088	1,053
532230	Other Taxes	36	Litter Tax	52	5,640,983	5,640,983	847
532230	Business & Occupation	58	Selected Business Services	4	268,962	268,962	5,380

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532291	State Sales Tax	1	Retail Sales Tax	22	11,108,631	7,625,722	495,677
532291	Business & Occupation	2	Retailing	22	11,108,631	10,467,708	49,307
532291	Business & Occupation	3	Wholesaling	5	264,826	264,826	1,340
532291	Business & Occupation	4	Service & Other Activities	5	111,710	106,527	1,947
532291	State Use Tax	5	Use Tax	4	1,809,109	1,809,109	117,592
532291	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
532291	Business & Occupation	58	Selected Business Services	D	D	D	D
532292	State Sales Tax	1	Retail Sales Tax	92	9,914,916	8,642,620	561,768
532292	Business & Occupation	2	Retailing	92	9,914,916	8,643,460	40,718
532292	Business & Occupation	3	Wholesaling	16	328,273	154,411	783
532292	Business & Occupation	4	Service & Other Activities	45	4,366,647	3,776,752	69,072
532292	State Use Tax	5	Use Tax	9	43,611	43,611	2,835
532292	Business & Occupation	7	Manufacturing	3	76,922	73,172	371
532292	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	66,994	66,994	339
532292	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	274	116,812,987	103,661,713	6,738,044
532299	Business & Occupation	2	Retailing	269	116,909,133	109,176,155	514,208
532299	Business & Occupation	3	Wholesaling	72	17,483,412	16,627,968	84,146
532299	Business & Occupation	4	Service & Other Activities	58	3,156,256	2,827,424	51,719
532299	State Use Tax	5	Use Tax	23	8,857,910	8,857,910	575,768
532299	Business & Occupation	6	Internal Distribution	D	D	D	D
532299	Business & Occupation	7	Manufacturing	D	D	D	D
532299	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	996,447	996,386	5,042
532299	Public Utility Tax	13	Other Public Service	3	100,284	100,284	1,927
532299	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	19	Retailing of Interstate Transportation Equip.	12	5,388,050	4,547,960	23,016
532299	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
532299	Other Taxes	36	Litter Tax	D	D	D	D
532299	Business & Occupation	58	Selected Business Services	D	D	D	D
532299	Business & Occupation	72	Financial Business Services	8	6,945,442	6,945,442	111,127
532310	State Sales Tax	1	Retail Sales Tax	148	97,132,245	70,490,497	4,581,873
532310	Business & Occupation	2	Retailing	145	97,469,450	80,096,592	377,258
532310	Business & Occupation	3	Wholesaling	44	20,441,691	13,369,706	67,653
532310	Business & Occupation	4	Service & Other Activities	33	814,860	785,475	14,362
532310	State Use Tax	5	Use Tax	20	322,336	322,336	20,951
532310	Business & Occupation	6	Internal Distribution	4	100,146	100,146	507
532310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	581,165	303,259	5,839
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	3	40,878	40,878	207
532310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	209,662	61,130	308
532310	Other Taxes	36	Litter Tax	3	260,999	260,999	40
532310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
532310	Business & Occupation	58	Selected Business Services	D	D	D	D
532310	Business & Occupation	72	Financial Business Services	7	5,701,081	5,622,412	89,958
532411	State Sales Tax	1	Retail Sales Tax	160	333,429,173	161,242,214	10,480,753
532411	Business & Occupation	2	Retailing	159	333,587,927	313,547,693	1,476,809
532411	Business & Occupation	3	Wholesaling	48	6,527,069	5,166,368	26,136
532411	Business & Occupation	4	Service & Other Activities	30	20,522,700	19,376,339	354,400
532411	State Use Tax	5	Use Tax	27	1,733,980	1,733,980	112,718
532411	Business & Occupation	6	Internal Distribution	D	D	D	D
532411	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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
532411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	96,129	84,115	426
532411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532411	Public Utility Tax	13	Other Public Service	D	D	D	D
532411	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	2,746,601	1,587,826	8,036
532411	Business & Occupation	58	Selected Business Services	D	D	D	D
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	55,242	51,575	826
532412	State Sales Tax	1	Retail Sales Tax	211	103,960,246	83,558,547	5,431,303
532412	Business & Occupation	2	Retailing	209	103,950,928	91,438,886	430,671
532412	Business & Occupation	3	Wholesaling	86	14,224,175	13,553,091	68,571
532412	Business & Occupation	4	Service & Other Activities	23	696,689	688,618	12,594
532412	State Use Tax	5	Use Tax	21	854,368	854,368	55,540
532412	Business & Occupation	6	Internal Distribution	D	D	D	D
532412	Business & Occupation	7	Manufacturing	D	D	D	D
532412	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	356,706	241,951	4,580
532412	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	1,053,390	1,053,390	5,329
532412	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532412	Public Utility Tax	13	Other Public Service	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	5	2,121,341	2,121,341	10,734
532412	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
532412	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	527,260	527,260	2,668

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532412	Other Taxes	36	Litter Tax	D	D	D	D
532412	Business & Occupation	58	Selected Business Services	6	742,507	737,222	14,744
532412	Business & Occupation	72	Financial Business Services	5	1,430,016	1,430,016	22,881
532420	State Sales Tax	1	Retail Sales Tax	301	207,955,692	172,630,302	11,220,978
532420	Business & Occupation	2	Retailing	300	208,052,050	191,713,608	902,968
532420	Business & Occupation	3	Wholesaling	65	23,262,628	22,227,167	112,463
532420	Business & Occupation	4	Service & Other Activities	37	5,501,720	5,368,392	98,179
532420	State Use Tax	5	Use Tax	37	1,438,695	1,438,695	93,518
532420	Business & Occupation	7	Manufacturing	D	D	D	D
532420	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532420	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	376,004	376,004	1,904
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	19	Retailing of Interstate Transportation Equip.	5	2,272,693	2,272,693	11,501
532420	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
532420	Business & Occupation	58	Selected Business Services	10	1,771,460	969,052	19,380
532420	Business & Occupation	72	Financial Business Services	9	2,118,992	2,117,612	33,881
532490	State Sales Tax	1	Retail Sales Tax	484	396,134,475	260,812,355	16,952,818
532490	Business & Occupation	2	Retailing	483	396,766,525	286,928,878	1,351,475
532490	Business & Occupation	3	Wholesaling	119	34,677,058	30,510,043	154,382
532490	Business & Occupation	4	Service & Other Activities	92	22,455,041	18,206,820	332,998
532490	State Use Tax	5	Use Tax	51	2,884,257	2,884,257	187,479
532490	Business & Occupation	6	Internal Distribution	D	D	D	D
532490	Business & Occupation	7	Manufacturing	6	12,771,811	12,771,811	64,624
532490	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532490	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,767,143	2,760,212	13,965
532490	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	5,514,095	746,644	3,777
532490	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
532490	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	35,352,909	21,655,655	109,583
532490	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
532490	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
532490	Other Taxes	36	Litter Tax	6	2,239,477	2,239,477	336
532490	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
532490	Business & Occupation	58	Selected Business Services	13	1,647,601	1,647,601	32,951
532490	Other Taxes	65	Hazardous Substance	D	D	D	D
532490	Business & Occupation	72	Financial Business Services	12	760,245	757,238	12,117
533110	State Sales Tax	1	Retail Sales Tax	17	2,406,545	1,432,899	93,139
533110	Business & Occupation	2	Retailing	17	2,406,545	1,110,498	5,225
533110	Business & Occupation	3	Wholesaling	8	4,311,381	3,127,715	15,827
533110	Business & Occupation	4	Service & Other Activities	29	6,266,487	5,726,100	104,734
533110	State Use Tax	5	Use Tax	4	17,138	17,138	1,115
533110	Business & Occupation	7	Manufacturing	D	D	D	D
533110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
533110	Other Taxes	36	Litter Tax	D	D	D	D
533110	Business & Occupation	58	Selected Business Services	3	6,966,459	6,624,149	132,483
533110	Business & Occupation	72	Financial Business Services	D	D	D	D
541110	State Sales Tax	1	Retail Sales Tax	124	3,697,284	3,082,329	200,366
541110	Business & Occupation	2	Retailing	121	3,665,689	3,288,480	15,480
541110	Business & Occupation	3	Wholesaling	15	224,747	221,159	1,118
541110	Business & Occupation	4	Service & Other Activities	861	91,555,123	89,556,312	1,638,008
541110	State Use Tax	5	Use Tax	377	3,323,016	3,323,016	215,999
541110	Business & Occupation	7	Manufacturing	D	D	D	D
541110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541110	Business & Occupation	10	Processing for Hire/Printing and Publishing Urban Transportation/Vessels Under 65	D	D	D	D
541110	Public Utility Tax	12	Feet	D	D	D	D
541110	Business & Occupation	14	Insurance Agents/Brokers	4	168,431	168,431	969
541110	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
541110	Business & Occupation	55	Public or Nonprofit Hospitals	9	474,395	474,395	7,117
541110	Business & Occupation	58	Selected Business Services	3,764	1,777,885,822	1,713,295,225	34,266,016
541110	Business & Occupation	72	Financial Business Services	37	1,744,130	1,744,080	27,904
541110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541191	State Sales Tax	1	Retail Sales Tax	31	47,760,434	47,446,863	3,084,045
541191	Business & Occupation	2	Retailing	31	47,760,434	44,787,740	210,944
541191	Business & Occupation	4	Service & Other Activities	27	3,366,520	3,359,812	61,464
541191	State Use Tax	5	Use Tax	14	106,621	106,621	6,940
541191	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541191	Business & Occupation	58	Selected Business Services	4	632,144	632,144	12,643
541191	Business & Occupation	72	Financial Business Services	D	D	D	D
541199	State Sales Tax	1	Retail Sales Tax	46	3,266,887	3,104,645	201,803
541199	Business & Occupation	2	Retailing	45	3,266,580	1,904,670	8,969
541199	Business & Occupation	3	Wholesaling	10	7,714,301	1,205,659	6,104
541199	Business & Occupation	4	Service & Other Activities	77	24,535,332	23,633,086	432,248
541199	State Use Tax	5	Use Tax	14	1,764,061	1,764,061	114,665
541199	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541199	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541199	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
541199	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541199	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541199	Business & Occupation	58	Selected Business Services	36	3,394,044	3,308,417	66,168
541199	Business & Occupation	72	Financial Business Services	D	D	D	D
541199	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541211	State Sales Tax	1	Retail Sales Tax	309	21,242,915	13,432,757	873,145
541211	Business & Occupation	2	Retailing	295	21,217,575	18,436,846	86,829
541211	Business & Occupation	3	Wholesaling	60	16,048,664	15,140,653	76,609
541211	Business & Occupation	4	Service & Other Activities	473	40,456,570	39,919,284	730,131
541211	State Use Tax	5	Use Tax	297	2,658,576	2,658,576	172,834
541211	Business & Occupation	7	Manufacturing	D	D	D	D
541211	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
541211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	420,374	123,854	625
541211	Business & Occupation	14	Insurance Agents/Brokers	7	44,475	44,475	256
541211	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541211	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,831,843	2,831,843	14,328
541211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	318,764	318,764	914
541211	Other Taxes	36	Litter Tax	7	184,868	184,868	27
541211	Business & Occupation	55	Public or Nonprofit Hospitals	4	112,385	112,385	1,687
541211	Business & Occupation	58	Selected Business Services	1,732	416,430,543	397,526,712	7,950,601
541211	Business & Occupation	72	Financial Business Services	142	9,107,318	9,097,136	145,548
541213	State Sales Tax	1	Retail Sales Tax	22	171,318	166,680	10,834
541213	Business & Occupation	2	Retailing	22	171,318	170,899	808
541213	Business & Occupation	3	Wholesaling	4	8,010	8,010	40
541213	Business & Occupation	4	Service & Other Activities	40	2,485,864	2,432,410	44,491
541213	State Use Tax	5	Use Tax	20	369,021	369,021	23,984
541213	Public Utility Tax	13	Other Public Service	D	D	D	D
541213	Business & Occupation	14	Insurance Agents/Brokers	3	572,823	572,823	3,295
541213	Public Utility Tax	49	Power	D	D	D	D
541213	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541213	Business & Occupation	58	Selected Business Services	111	16,144,747	16,048,313	320,975
541213	Public Utility Tax	60	Water Distribution	D	D	D	D
541213	Public Utility Tax	61	Sewer Collection	D	D	D	D
541213	Business & Occupation	72	Financial Business Services	17	134,054	134,054	2,144
541214	State Sales Tax	1	Retail Sales Tax	10	296,460	292,527	19,016
541214	Business & Occupation	2	Retailing	10	296,460	292,527	1,374
541214	Business & Occupation	3	Wholesaling	D	D	D	D
541214	Business & Occupation	4	Service & Other Activities	29	3,398,505	2,314,681	42,335
541214	State Use Tax	5	Use Tax	9	43,847	43,847	2,851
541214	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541214	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541214	Business & Occupation	58	Selected Business Services	83	8,786,496	8,634,498	172,693
541214	Business & Occupation	72	Financial Business Services	9	47,301	47,301	754

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541219	State Sales Tax	1	Retail Sales Tax	300	40,244,740	20,905,228	1,358,849
541219	Business & Occupation	2	Retailing	288	39,973,157	16,570,018	78,031
541219	Business & Occupation	3	Wholesaling	72	5,813,523	3,078,930	15,573
541219	Business & Occupation	4	Service & Other Activities	390	24,716,377	18,357,063	335,750
541219	State Use Tax	5	Use Tax	177	3,711,804	3,711,804	241,279
541219	Business & Occupation	6	Internal Distribution	D	D	D	D
541219	Business & Occupation	7	Manufacturing	7	8,395,421	8,395,335	42,481
541219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	482,770	135,535	2,559
541219	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	153,029	114,372	581
541219	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	805,700	805,700	4,079
541219	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541219	Business & Occupation	14	Insurance Agents/Brokers	24	758,078	679,248	3,906
541219	Business & Occupation	16	Extracting, Extracting for Hire	3	69,080	69,080	351
541219	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541219	Other Taxes	36	Litter Tax	5	1,214,411	1,214,411	182
541219	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541219	Business & Occupation	58	Selected Business Services	1,068	240,473,615	234,163,574	4,683,306
541219	Business & Occupation	72	Financial Business Services	133	4,970,599	4,795,778	76,733
541310	State Sales Tax	1	Retail Sales Tax	245	19,548,878	16,155,225	1,050,093
541310	Business & Occupation	2	Retailing	236	19,423,197	16,974,921	79,942
541310	Business & Occupation	3	Wholesaling	61	4,518,755	4,375,919	22,137
541310	Business & Occupation	4	Service & Other Activities	324	29,624,428	29,006,682	530,533
541310	State Use Tax	5	Use Tax	126	1,250,982	1,250,982	81,312
541310	Business & Occupation	6	Internal Distribution	D	D	D	D
541310	Business & Occupation	7	Manufacturing	9	1,093,757	1,077,431	5,454
541310	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	459,666	459,666	2,326
541310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	570,684	570,684	2,887
541310	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
541310	Other Taxes	36	Litter Tax	D	D	D	D
541310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541310	Business & Occupation	58	Selected Business Services	920	446,277,405	417,508,611	8,350,210
541310	Other Taxes	65	Hazardous Substance	D	D	D	D
541310	Business & Occupation	72	Financial Business Services	7	623,376	623,376	9,975
541320	State Sales Tax	1	Retail Sales Tax	235	22,122,543	20,352,652	1,322,915
541320	Business & Occupation	2	Retailing	227	22,243,098	21,189,441	99,806
541320	Business & Occupation	3	Wholesaling	63	6,540,872	4,067,681	20,588
541320	Business & Occupation	4	Service & Other Activities	80	6,134,262	6,073,838	111,089
541320	State Use Tax	5	Use Tax	31	413,970	413,970	26,910
541320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	587,104	586,710	2,969
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	82	26,222,661	24,442,512	488,855
541320	Business & Occupation	72	Financial Business Services	D	D	D	D
541320	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541330	State Sales Tax	1	Retail Sales Tax	378	351,401,107	73,528,445	4,779,357
541330	Business & Occupation	2	Retailing	371	351,417,662	207,709,400	978,313
541330	Business & Occupation	3	Wholesaling	164	218,071,954	120,407,535	609,268
541330	Business & Occupation	4	Service & Other Activities	413	280,220,396	191,694,542	3,506,100
541330	State Use Tax	5	Use Tax	320	21,064,392	21,064,392	1,369,196
541330	Business & Occupation	7	Manufacturing	86	89,012,578	88,542,968	448,024
541330	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541330	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	1,937,596	1,937,596	9,805
541330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	32	227,063,171	219,464,190	1,110,485
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	16	Extracting, Extracting for Hire	4	724,335	724,335	3,665
541330	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
541330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	1,478,163	551,751	2,793
541330	Other Taxes	36	Litter Tax	D	D	D	D
541330	Business & Occupation	55	Public or Nonprofit Hospitals	3	77,804	77,804	1,167
541330	Business & Occupation	58	Selected Business Services	1,327	1,020,963,047	916,329,231	18,326,645
541330	Public Utility Tax	60	Water Distribution	D	D	D	D
541330	Business & Occupation	72	Financial Business Services	7	491,590	362,749	5,804
541330	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	18	23,790,351	23,790,351	112,050
541340	State Sales Tax	1	Retail Sales Tax	39	1,681,381	1,587,740	103,205
541340	Business & Occupation	2	Retailing	37	1,587,710	1,559,183	7,342
541340	Business & Occupation	3	Wholesaling	17	40,400,984	14,404,521	72,883
541340	Business & Occupation	4	Service & Other Activities	45	3,720,158	3,658,452	66,917
541340	State Use Tax	5	Use Tax	11	34,292	34,292	2,231
541340	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541340	Other Taxes	36	Litter Tax	D	D	D	D
541340	Business & Occupation	58	Selected Business Services	65	3,081,677	3,079,610	61,591
541340	Business & Occupation	72	Financial Business Services	6	397,383	397,383	6,358
541350	State Sales Tax	1	Retail Sales Tax	71	20,053,820	16,367,851	1,063,913
541350	Business & Occupation	2	Retailing	67	20,046,265	19,136,271	90,143
541350	Business & Occupation	3	Wholesaling	27	1,384,358	951,149	4,814
541350	Business & Occupation	4	Service & Other Activities	104	8,463,677	8,079,125	147,775
541350	State Use Tax	5	Use Tax	9	16,489	16,489	1,074
541350	Business & Occupation	7	Manufacturing	D	D	D	D
541350	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
541350	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
541350	Other Taxes	36	Litter Tax	3	816,634	816,634	122
541350	Business & Occupation	58	Selected Business Services	50	12,117,350	10,037,041	200,747
541350	Business & Occupation	72	Financial Business Services	3	10,004,196	3,765,797	60,252

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541350	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541360	State Sales Tax	1	Retail Sales Tax	12	2,664,856	900,908	58,560
541360	Business & Occupation	2	Retailing	12	2,664,856	980,758	4,624
541360	Business & Occupation	3	Wholesaling	4	143,591	104,148	528
541360	Business & Occupation	4	Service & Other Activities	36	1,403,437	1,345,175	24,600
541360	State Use Tax	5	Use Tax	11	292,272	292,272	18,998
541360	Business & Occupation	7	Manufacturing	3	2,974,634	2,974,634	15,052
541360	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541360	Business & Occupation	58	Selected Business Services	63	17,755,967	13,167,940	263,360
541370	State Sales Tax	1	Retail Sales Tax	31	836,927	781,236	50,784
541370	Business & Occupation	2	Retailing	30	836,071	836,071	3,934
541370	Business & Occupation	3	Wholesaling	12	2,180,277	2,180,253	11,031
541370	Business & Occupation	4	Service & Other Activities	75	9,363,245	8,533,645	156,081
541370	State Use Tax	5	Use Tax	33	415,440	415,440	27,001
541370	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541370	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541370	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541370	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541370	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541370	Business & Occupation	58	Selected Business Services	153	84,596,203	75,386,525	1,507,738
541370	Business & Occupation	72	Financial Business Services	D	D	D	D
541380	State Sales Tax	1	Retail Sales Tax	53	16,058,451	8,018,200	521,184
541380	Business & Occupation	2	Retailing	54	16,076,680	8,053,291	37,925
541380	Business & Occupation	3	Wholesaling	24	3,784,821	2,916,350	14,760
541380	Business & Occupation	4	Service & Other Activities	122	81,638,600	66,308,206	1,212,772
541380	State Use Tax	5	Use Tax	40	1,145,914	1,145,914	74,483
541380	Business & Occupation	7	Manufacturing	5	891,835	877,263	4,438
541380	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,227,815	1,227,815	6,212

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541380	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	135,500	135,500	686
541380	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541380	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541380	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541380	Business & Occupation	58	Selected Business Services	20	6,342,271	5,266,904	105,345
541380	Business & Occupation	72	Financial Business Services	D	D	D	D
541410	State Sales Tax	1	Retail Sales Tax	866	98,569,318	58,179,928	3,781,707
541410	Business & Occupation	2	Retailing	821	98,517,338	90,558,559	426,523
541410	Business & Occupation	3	Wholesaling	222	27,219,358	23,062,686	116,708
541410	Business & Occupation	4	Service & Other Activities	424	14,023,189	12,141,776	222,086
541410	State Use Tax	5	Use Tax	132	835,215	835,215	54,306
541410	Business & Occupation	7	Manufacturing	25	705,952	698,186	3,533
541410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	122,405	122,360	2,323
541410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	653,548	345,423	1,751
541410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	18	International Charter Freight Brokers and Stevedoring	3	325,670	325,670	1,234
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	3	125,608	125,608	361

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541410	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
541410	Other Taxes	36	Litter Tax	8	229,756	229,756	35
541410	Business & Occupation	58	Selected Business Services	184	16,510,297	15,454,062	309,100
541410	Business & Occupation	72	Financial Business Services	6	184,454	184,454	2,950
541420	State Sales Tax	1	Retail Sales Tax	35	6,686,000	5,774,446	375,338
541420	Business & Occupation	2	Retailing	34	6,680,907	4,710,947	22,191
541420	Business & Occupation	3	Wholesaling	14	2,313,529	1,468,095	7,430
541420	Business & Occupation	4	Service & Other Activities	26	3,085,594	3,008,465	55,027
541420	State Use Tax	5	Use Tax	6	11,710	11,710	762
541420	Business & Occupation	7	Manufacturing	D	D	D	D
541420	Business & Occupation	58	Selected Business Services	16	1,913,831	1,866,659	37,333
541420	Business & Occupation	72	Financial Business Services	D	D	D	D
541430	State Sales Tax	1	Retail Sales Tax	1,077	66,562,088	57,830,457	3,758,999
541430	Business & Occupation	2	Retailing	1,019	65,243,079	58,134,059	273,808
541430	Business & Occupation	3	Wholesaling	442	49,404,177	31,616,560	159,975
541430	Business & Occupation	4	Service & Other Activities	698	45,294,111	32,486,970	594,173
541430	State Use Tax	5	Use Tax	162	865,261	865,261	56,254
541430	Business & Occupation	6	Internal Distribution	D	D	D	D
541430	Business & Occupation	7	Manufacturing	75	20,823,108	20,407,816	103,265
541430	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541430	Business & Occupation	10	Processing for Hire/Printing and Publishing	84	7,020,046	6,905,924	34,952
541430	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	212,822	212,822	1,075
541430	Public Utility Tax	13	Other Public Service	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	16	Extracting, Extracting for Hire	D	D	D	D
541430	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	411,642	411,642	2,083
541430	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541430	Other Taxes	36	Litter Tax	9	1,146,891	1,146,891	171

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541430	Business & Occupation	55	Public or Nonprofit Hospitals	3	15,537	15,537	233
541430	Business & Occupation	58	Selected Business Services	622	58,877,308	56,369,774	1,127,417
541430	Business & Occupation	72	Financial Business Services	9	47,272	47,272	756
541490	State Sales Tax	1	Retail Sales Tax	166	12,566,327	10,395,640	675,717
541490	Business & Occupation	2	Retailing	162	12,563,974	11,717,790	55,202
541490	Business & Occupation	3	Wholesaling	79	36,799,010	8,112,834	41,047
541490	Business & Occupation	4	Service & Other Activities	94	3,805,598	3,730,393	68,231
541490	State Use Tax	5	Use Tax	27	137,189	137,189	8,916
541490	Business & Occupation	7	Manufacturing	25	11,506,467	11,460,463	57,992
541490	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541490	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	147,380	147,380	748
541490	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541490	Other Taxes	36	Litter Tax	D	D	D	D
541490	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541490	Business & Occupation	58	Selected Business Services	69	10,898,405	10,772,616	215,458
541490	Business & Occupation	72	Financial Business Services	4	414,648	414,648	6,635
541511	State Sales Tax	1	Retail Sales Tax	520	137,583,479	39,892,531	2,593,031
541511	Business & Occupation	2	Retailing	500	137,960,711	48,030,534	226,239
541511	Business & Occupation	3	Wholesaling	146	92,478,297	17,010,037	86,071
541511	Business & Occupation	4	Service & Other Activities	331	54,579,536	49,546,485	906,208
541511	State Use Tax	5	Use Tax	182	6,461,294	6,461,294	419,984
541511	Business & Occupation	6	Internal Distribution	D	D	D	D
541511	Business & Occupation	7	Manufacturing	81	118,443,878	117,168,954	592,876
541511	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	1,918,415	1,673,205	8,466
541511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	11,279,031	5,252,996	26,580
541511	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541511	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541511	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
541511	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541511	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
541511	Other Taxes	36	Litter Tax	5	297,469	297,469	45
541511	Other Taxes	54	Syrup Tax	D	D	D	D
541511	Business & Occupation	55	Public or Nonprofit Hospitals	3	16,685	16,685	251
541511	Business & Occupation	58	Selected Business Services	596	123,777,481	112,706,633	2,254,243
541511	Business & Occupation	72	Financial Business Services	5	83,435	83,435	1,333
541512	State Sales Tax	1	Retail Sales Tax	430	302,756,299	251,233,194	16,330,182
541512	Business & Occupation	2	Retailing	428	304,024,574	265,965,683	1,252,714
541512	Business & Occupation	3	Wholesaling	112	157,616,624	34,095,454	172,523
541512	Business & Occupation	4	Service & Other Activities	313	61,852,545	51,519,105	942,287
541512	State Use Tax	5	Use Tax	126	3,798,748	3,798,748	246,917
541512	Business & Occupation	6	Internal Distribution	D	D	D	D
541512	Business & Occupation	7	Manufacturing	42	113,344,464	112,698,311	570,256
541512	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541512	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	19,658,143	19,637,447	99,366
541512	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	6,180	6,180	31
541512	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541512	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
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	Other Taxes	36	Litter Tax	3	183,794	183,794	28
541512	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541512	Business & Occupation	58	Selected Business Services	484	112,031,805	102,344,473	2,046,926
541512	Business & Occupation	72	Financial Business Services	10	758,841	758,841	12,140
541513	State Sales Tax	1	Retail Sales Tax	10	2,571,442	2,371,910	154,171
541513	Business & Occupation	2	Retailing	10	2,571,442	2,468,477	11,629
541513	Business & Occupation	3	Wholesaling	D	D	D	D
541513	Business & Occupation	4	Service & Other Activities	5	1,550,463	1,550,463	28,356

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541513	State Use Tax	5	Use Tax	D	D	D	D
541513	Business & Occupation	7	Manufacturing	D	D	D	D
541513	Business & Occupation	58	Selected Business Services	11	18,885,040	18,600,946	372,018
541519	State Sales Tax	1	Retail Sales Tax	852	171,038,795	116,993,001	7,604,587
541519	Business & Occupation	2	Retailing	822	170,099,691	125,506,513	591,138
541519	Business & Occupation	3	Wholesaling	192	218,114,533	63,824,534	322,944
541519	Business & Occupation	4	Service & Other Activities	568	99,663,473	76,539,387	1,399,908
541519	State Use Tax	5	Use Tax	213	4,323,683	4,323,683	281,035
541519	Business & Occupation	6	Internal Distribution	5	35,041	35,041	177
541519	Business & Occupation	7	Manufacturing	37	9,767,807	9,553,189	48,338
541519	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541519	Business & Occupation	10	Processing for Hire/Printing and Publishing	18	1,891,334	1,891,334	9,570
541519	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	5,290,862	5,241,814	26,524
541519	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541519	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541519	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541519	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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	4	1,375,790	1,375,790	206
541519	Business & Occupation	55	Public or Nonprofit Hospitals	4	43,909	43,909	659
541519	Business & Occupation	58	Selected Business Services	1,087	297,504,851	250,612,600	5,012,290
541519	Business & Occupation	72	Financial Business Services	18	724,728	593,688	9,498
541611	State Sales Tax	1	Retail Sales Tax	418	102,251,199	21,204,281	1,378,287
541611	Business & Occupation	2	Retailing	398	102,196,819	27,355,563	128,834
541611	Business & Occupation	3	Wholesaling	114	37,476,512	22,861,808	115,677
541611	Business & Occupation	4	Service & Other Activities	973	132,746,835	120,546,844	2,204,809
541611	State Use Tax	5	Use Tax	155	7,910,305	7,910,305	514,179
541611	Business & Occupation	6	Internal Distribution	D	D	D	D
541611	Business & Occupation	7	Manufacturing	15	51,252,006	44,901,415	227,199
541611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	2,632,096	29,525	298

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541611	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	839,530	839,530	4,249
541611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	32,155,662	31,398,421	158,876
541611	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541611	Business & Occupation	14	Insurance Agents/Brokers	31	2,696,236	2,696,036	15,501
541611	Business & Occupation	16	Extracting, Extracting for Hire	6	138,170	138,170	701
541611	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
541611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	150,828	150,828	764
541611	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541611	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	51,513	51,513	147
541611	Other Taxes	36	Litter Tax	6	1,065,588	1,065,588	160
541611	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541611	Business & Occupation	58	Selected Business Services	1,275	240,687,644	216,641,138	4,332,908
541611	Business & Occupation	72	Financial Business Services	123	15,196,437	14,879,459	238,081
541611	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	609,524	609,524	2,872
541612	State Sales Tax	1	Retail Sales Tax	55	7,252,018	4,945,027	321,427
541612	Business & Occupation	2	Retailing	53	7,246,213	5,863,427	27,614
541612	Business & Occupation	3	Wholesaling	13	657,054	629,857	3,185
541612	Business & Occupation	4	Service & Other Activities	198	74,692,376	60,169,126	1,100,496
541612	State Use Tax	5	Use Tax	28	491,244	491,244	31,934
541612	Business & Occupation	7	Manufacturing	5	87,412	87,318	442
541612	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	6	3,340,366	3,340,175	19,206
541612	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
541612	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541612	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
541612	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541612	Other Taxes	36	Litter Tax	D	D	D	D
541612	Business & Occupation	58	Selected Business Services	194	71,609,813	63,399,644	1,268,005
541612	Business & Occupation	72	Financial Business Services	12	779,218	736,741	11,789
541612	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541613	State Sales Tax	1	Retail Sales Tax	175	38,359,944	16,864,211	1,096,186
541613	Business & Occupation	2	Retailing	172	38,667,197	21,017,405	98,991
541613	Business & Occupation	3	Wholesaling	55	162,682,300	78,817,123	398,809
541613	Business & Occupation	4	Service & Other Activities	357	75,960,013	65,929,180	1,205,856
541613	State Use Tax	5	Use Tax	43	1,555,203	1,555,203	101,095
541613	Business & Occupation	7	Manufacturing	10	687,064	682,608	3,455
541613	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	1,007,697	1,007,697	5,100
541613	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	994,362	934,025	4,726
541613	Business & Occupation	14	Insurance Agents/Brokers	5	1,985,371	1,985,371	11,415
541613	Business & Occupation	16	Extracting, Extracting for Hire	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	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541613	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	49,111	49,111	142
541613	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
541613	Other Taxes	36	Litter Tax	7	67,489,138	67,489,138	10,123
541613	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541613	Business & Occupation	58	Selected Business Services	362	66,147,733	62,487,805	1,249,769
541613	Business & Occupation	72	Financial Business Services	27	4,774,609	4,486,462	71,787

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541613	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541614	State Sales Tax	1	Retail Sales Tax	31	9,977,605	3,972,338	258,197
541614	Business & Occupation	2	Retailing	30	9,980,437	9,979,878	47,006
541614	Business & Occupation	3	Wholesaling	14	134,096,164	21,534,653	108,966
541614	Business & Occupation	4	Service & Other Activities	131	20,059,602	14,922,099	272,930
541614	State Use Tax	5	Use Tax	18	556,817	556,817	36,196
541614	Business & Occupation	7	Manufacturing	D	D	D	D
541614	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	7,276,447	4,087,019	78,623
541614	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	31,188,087	31,188,087	157,812
541614	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	249,025	249,025	1,580
541614	Public Utility Tax	13	Other Public Service	D	D	D	D
541614	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	35	18,548,395	12,174,503	46,143
541614	Other Taxes	36	Litter Tax	D	D	D	D
541614	Business & Occupation	58	Selected Business Services	62	8,573,151	8,238,973	164,784
541614	Other Taxes	65	Hazardous Substance	4	1,112,901	1,112,901	7,789
541614	Business & Occupation	72	Financial Business Services	5	1,255,912	961,593	15,386
541618	State Sales Tax	1	Retail Sales Tax	202	19,347,388	10,149,609	659,721
541618	Business & Occupation	2	Retailing	196	19,344,538	17,282,431	81,406
541618	Business & Occupation	3	Wholesaling	47	12,998,332	12,082,756	61,133
541618	Business & Occupation	4	Service & Other Activities	418	62,417,469	54,901,985	1,004,166
541618	State Use Tax	5	Use Tax	72	1,461,868	1,461,868	95,023
541618	Business & Occupation	6	Internal Distribution	D	D	D	D
541618	Business & Occupation	7	Manufacturing	5	153,437	153,437	777
541618	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	338,912	338,642	1,713
541618	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	8,750,785	4,608,130	23,314
541618	Business & Occupation	14	Insurance Agents/Brokers	5	384,163	384,163	2,209
541618	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541618	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
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	D	D	D	D
541618	Other Taxes	36	Litter Tax	7	82,535	82,535	12
541618	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541618	Business & Occupation	58	Selected Business Services	417	79,533,550	73,417,568	1,468,375
541618	Business & Occupation	72	Financial Business Services	22	2,771,933	2,769,618	44,311
541618	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541620	State Sales Tax	1	Retail Sales Tax	9	81,886	81,138	5,275
541620	Business & Occupation	2	Retailing	9	81,886	81,189	383
541620	Business & Occupation	3	Wholesaling	4	4,331	4,331	22
541620	Business & Occupation	4	Service & Other Activities	61	6,740,029	6,497,553	118,832
541620	State Use Tax	5	Use Tax	6	54,957	54,957	3,572
541620	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541620	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541620	Business & Occupation	58	Selected Business Services	34	5,190,181	5,144,162	102,885
541620	Business & Occupation	72	Financial Business Services	D	D	D	D
541690	State Sales Tax	1	Retail Sales Tax	157	8,625,003	5,815,437	378,007
541690	Business & Occupation	2	Retailing	151	8,325,650	5,815,725	27,387
541690	Business & Occupation	3	Wholesaling	43	61,111,894	4,933,808	24,967
541690	Business & Occupation	4	Service & Other Activities	253	55,571,418	40,552,567	741,716
541690	State Use Tax	5	Use Tax	71	848,235	848,235	55,134
541690	Business & Occupation	6	Internal Distribution	D	D	D	D
541690	Business & Occupation	7	Manufacturing	5	259,255	259,255	1,313
541690	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541690	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,548,977	1,170,501	5,923
541690	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541690	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	273,228	204,488	1,034
541690	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541690	Other Taxes	36	Litter Tax	4	68,430	68,430	10

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541690	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541690	Business & Occupation	58	Selected Business Services	253	49,563,275	45,481,478	909,635
541690	Business & Occupation	72	Financial Business Services	9	1,239,295	1,239,295	19,829
541690	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	133,816	133,816	631
541710	State Sales Tax	1	Retail Sales Tax	101	33,010,893	11,208,633	728,568
541710	Business & Occupation	2	Retailing	99	33,009,746	16,997,291	80,060
541710	Business & Occupation	3	Wholesaling	60	225,688,536	125,591,428	635,491
541710	Business & Occupation	4	Service & Other Activities	160	178,231,670	138,065,841	2,525,233
541710	State Use Tax	5	Use Tax	89	20,334,530	20,334,530	1,321,741
541710	Business & Occupation	7	Manufacturing	51	117,811,769	112,638,605	569,956
541710	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,073,891	1,073,891	5,434
541710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	309,447,165	286,648,615	1,450,442
541710	Public Utility Tax	13	Other Public Service	D	D	D	D
541710	Business & Occupation	16	Extracting, Extracting for Hire	3	1,774,442	1,089,603	5,514
541710	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541710	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541710	Other Taxes	36	Litter Tax	5	6,337,731	6,337,731	951
541710	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541710	Business & Occupation	58	Selected Business Services	63	29,663,237	29,097,128	581,953
541710	Other Taxes	65	Hazardous Substance	5	4,848,580	4,848,580	33,941
541710	Business & Occupation	72	Financial Business Services	D	D	D	D
541710	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541720	State Sales Tax	1	Retail Sales Tax	48	6,386,770	5,450,721	354,297
541720	Business & Occupation	2	Retailing	46	6,064,748	4,223,896	19,901
541720	Business & Occupation	3	Wholesaling	13	7,125,835	2,173,383	10,996
541720	Business & Occupation	4	Service & Other Activities	92	51,175,985	34,353,918	628,342
541720	State Use Tax	5	Use Tax	26	2,139,751	2,139,751	139,081
541720	Business & Occupation	7	Manufacturing	11	9,604,593	5,346,188	27,052
541720	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541720	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541720	Business & Occupation	58	Selected Business Services	69	23,025,719	21,066,723	421,333

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541720	Business & Occupation	72	Financial Business Services	4	2,004,254	1,771,067	28,336
			Cleanup of Radioactive Waste for U.S. Gov't				
541720	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
541810	State Sales Tax	1	Retail Sales Tax	198	66,329,584	31,303,859	2,034,759
541810	Business & Occupation	2	Retailing	191	66,207,229	31,664,987	149,140
541810	Business & Occupation	3	Wholesaling	58	5,567,414	4,409,173	22,316
541810	Business & Occupation	4	Service & Other Activities	273	118,262,829	100,616,786	1,840,282
541810	State Use Tax	5	Use Tax	68	7,554,978	7,554,978	491,069
541810	Business & Occupation	7	Manufacturing	3	3,401,357	3,401,357	17,210
541810	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541810	Business & Occupation	10	Processing for Hire/Printing and Publishing	32	16,999,712	16,999,712	86,012
			Warehousing, Radio and TV Broadcasting;				
541810	Business & Occupation	11	Public Road Construction/Gov't Contracting	10	8,116,147	2,184,990	11,059
541810	Public Utility Tax	13	Other Public Service	D	D	D	D
541810	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Wholesaling Wheat, Oats, Corn, Barley, Dry				
541810	Business & Occupation	15	Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541810	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541810	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Travel Agent Commissions; International				
541810	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into				
			Flour Raw Seafood, Soybean, and Canola				
541810	Business & Occupation	30	Proc.	D	D	D	D
541810	Other Taxes	36	Litter Tax	6	334,427	334,427	50
541810	Other Taxes	54	Syrup Tax	D	D	D	D
541810	Business & Occupation	58	Selected Business Services	185	60,302,920	54,261,443	1,085,249
541810	Business & Occupation	72	Financial Business Services	5	69,458	69,458	1,113
541820	State Sales Tax	1	Retail Sales Tax	41	5,418,618	5,201,064	338,067
541820	Business & Occupation	2	Retailing	40	5,418,218	5,282,004	24,880
541820	Business & Occupation	3	Wholesaling	10	414,927	387,094	1,958
541820	Business & Occupation	4	Service & Other Activities	120	19,734,047	18,680,731	341,669
541820	State Use Tax	5	Use Tax	15	262,360	262,360	17,053

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541820	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541820	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	364,441	364,441	1,843
541820	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541820	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
541820	Other Taxes	36	Litter Tax	D	D	D	D
541820	Business & Occupation	58	Selected Business Services	197	55,801,378	50,311,904	1,006,253
541820	Business & Occupation	72	Financial Business Services	4	168,372	168,372	2,694
541830	State Sales Tax	1	Retail Sales Tax	15	2,035,760	1,306,511	84,923
541830	Business & Occupation	2	Retailing	15	2,035,760	1,787,398	8,419
541830	Business & Occupation	3	Wholesaling	4	105,639	86,458	439
541830	Business & Occupation	4	Service & Other Activities	20	12,912,681	12,904,403	236,020
541830	State Use Tax	5	Use Tax	4	30,587	30,587	1,988
541830	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	56,056	56,056	284
541830	Business & Occupation	58	Selected Business Services	9	1,080,496	759,390	15,190
541840	State Sales Tax	1	Retail Sales Tax	18	618,303	523,314	34,017
541840	Business & Occupation	2	Retailing	18	618,304	544,724	2,566
541840	Business & Occupation	3	Wholesaling	7	7,793,678	7,793,678	39,435
541840	Business & Occupation	4	Service & Other Activities	43	21,523,585	14,566,231	266,417
541840	State Use Tax	5	Use Tax	14	491,544	491,544	31,946
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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	34,160,401	10,756,208	54,430
541840	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541840	Other Taxes	36	Litter Tax	D	D	D	D
541840	Business & Occupation	58	Selected Business Services	11	2,356,151	2,345,146	46,904
541840	Business & Occupation	72	Financial Business Services	D	D	D	D
541850	State Sales Tax	1	Retail Sales Tax	18	4,315,597	3,625,649	235,667
541850	Business & Occupation	2	Retailing	17	4,307,010	3,809,295	17,944

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541850	Business & Occupation	3	Wholesaling	7	1,220,379	1,102,308	5,581
541850	Business & Occupation	4	Service & Other Activities	18	25,134,384	22,301,191	407,888
541850	State Use Tax	5	Use Tax	5	1,177,942	1,177,942	76,567
541850	Business & Occupation	7	Manufacturing	D	D	D	D
541850	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541850	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541850	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541850	Other Taxes	36	Litter Tax	D	D	D	D
541850	Business & Occupation	58	Selected Business Services	6	2,566,424	1,663,028	33,262
541850	Business & Occupation	72	Financial Business Services	D	D	D	D
541860	State Sales Tax	1	Retail Sales Tax	56	15,575,943	12,330,563	801,472
541860	Business & Occupation	2	Retailing	53	14,085,890	10,977,681	51,715
541860	Business & Occupation	3	Wholesaling	27	3,812,141	2,839,647	14,377
541860	Business & Occupation	4	Service & Other Activities	33	9,675,138	8,961,113	163,893
541860	State Use Tax	5	Use Tax	9	116,013	116,013	7,542
541860	Business & Occupation	7	Manufacturing	D	D	D	D
541860	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	2,320,360	2,320,360	11,742
541860	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541860	Other Taxes	36	Litter Tax	D	D	D	D
541860	Business & Occupation	58	Selected Business Services	8	3,764,904	3,764,904	75,297
541860	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541870	State Sales Tax	1	Retail Sales Tax	50	5,914,518	5,314,085	345,422
541870	Business & Occupation	2	Retailing	49	5,914,588	5,378,516	25,330
541870	Business & Occupation	3	Wholesaling	22	1,306,209	1,090,153	5,519
541870	Business & Occupation	4	Service & Other Activities	49	26,347,116	13,669,246	250,007
541870	State Use Tax	5	Use Tax	9	508,244	508,244	33,036
541870	Business & Occupation	7	Manufacturing	D	D	D	D
541870	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
541870	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541870	Other Taxes	36	Litter Tax	5	2,149,364	2,149,364	322
541870	Business & Occupation	58	Selected Business Services	20	2,897,431	2,447,226	48,946
541870	Business & Occupation	72	Financial Business Services	D	D	D	D
541890	State Sales Tax	1	Retail Sales Tax	307	32,437,372	20,143,106	1,309,305
541890	Business & Occupation	2	Retailing	300	32,429,791	22,077,423	103,974
541890	Business & Occupation	3	Wholesaling	130	106,226,243	10,386,725	52,564
541890	Business & Occupation	4	Service & Other Activities	145	19,460,600	16,852,408	308,232
541890	State Use Tax	5	Use Tax	37	762,333	762,333	49,557
541890	Business & Occupation	6	Internal Distribution	D	D	D	D
541890	Business & Occupation	7	Manufacturing	19	826,129	814,606	4,120
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	6,564,448	6,562,209	33,208
541890	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	197,715	197,715	1,000
541890	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541890	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541890	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541890	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541890	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541890	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541890	Other Taxes	36	Litter Tax	9	1,265,276	1,265,276	190
541890	Business & Occupation	58	Selected Business Services	44	6,195,718	5,306,963	106,140
541890	Business & Occupation	72	Financial Business Services	D	D	D	D
541910	State Sales Tax	1	Retail Sales Tax	28	38,383,515	2,062,203	134,043
541910	Business & Occupation	2	Retailing	25	38,363,943	2,059,679	9,701
541910	Business & Occupation	3	Wholesaling	8	4,726,027	4,673,420	23,647

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541910	Business & Occupation	4	Service & Other Activities	38	9,547,229	8,317,266	152,118
541910	State Use Tax	5	Use Tax	12	60,120	60,120	3,908
541910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541910	Other Taxes	36	Litter Tax	D	D	D	D
541910	Business & Occupation	58	Selected Business Services	50	14,907,674	12,401,352	248,033
541921	State Sales Tax	1	Retail Sales Tax	1,137	87,045,632	84,333,661	5,481,718
541921	Business & Occupation	2	Retailing	1,061	86,919,268	85,498,898	402,701
541921	Business & Occupation	3	Wholesaling	204	3,343,016	3,103,972	15,712
541921	Business & Occupation	4	Service & Other Activities	364	13,946,915	12,930,621	236,501
541921	State Use Tax	5	Use Tax	151	1,468,382	1,468,382	95,447
541921	Business & Occupation	7	Manufacturing	18	1,020,602	1,002,973	5,076
541921	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	25,539	4,762	64
541921	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	250,007	250,007	1,264
541921	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	180,794	180,794	913
541921	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541921	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541921	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541921	Business & Occupation	19	Retailing of Interstate Transportation Equip. Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541921	Other Taxes	36	Litter Tax	7	680,695	680,695	101
541921	Business & Occupation	58	Selected Business Services	45	3,807,695	3,798,401	75,968
541921	Business & Occupation	72	Financial Business Services	4	33,802	33,802	540
541922	State Sales Tax	1	Retail Sales Tax	302	13,627,222	11,310,509	735,194
541922	Business & Occupation	2	Retailing	286	13,635,537	12,168,925	57,327
541922	Business & Occupation	3	Wholesaling	76	2,668,250	2,117,476	10,706

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541922	Business & Occupation	4	Service & Other Activities	181	16,009,014	14,473,693	264,731
541922	State Use Tax	5	Use Tax	38	173,167	173,167	11,253
541922	Business & Occupation	6	Internal Distribution	D	D	D	D
541922	Business & Occupation	7	Manufacturing	7	1,810,685	1,810,685	9,161
541922	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	172,821	172,821	874
541922	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	129,971	129,971	657
541922	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541922	Other Taxes	36	Litter Tax	D	D	D	D
541922	Business & Occupation	58	Selected Business Services	29	1,677,810	1,532,860	30,662
541922	Business & Occupation	72	Financial Business Services	D	D	D	D
541930	State Sales Tax	1	Retail Sales Tax	30	1,154,849	417,698	27,149
541930	Business & Occupation	2	Retailing	28	1,153,543	481,008	2,266
541930	Business & Occupation	3	Wholesaling	7	1,729,318	1,216,892	6,157
541930	Business & Occupation	4	Service & Other Activities	149	11,724,806	9,828,961	179,772
541930	State Use Tax	5	Use Tax	3	12,939	12,939	843
541930	Business & Occupation	7	Manufacturing	D	D	D	D
541930	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541930	Other Taxes	36	Litter Tax	D	D	D	D
541930	Business & Occupation	58	Selected Business Services	21	2,129,860	2,129,699	42,598
541940	State Sales Tax	1	Retail Sales Tax	590	48,763,227	41,285,530	2,683,608
541940	Business & Occupation	2	Retailing	587	48,769,123	48,587,029	228,849
541940	Business & Occupation	3	Wholesaling	17	771,550	756,211	3,823
541940	Business & Occupation	4	Service & Other Activities	673	195,439,524	194,928,784	3,565,243
541940	State Use Tax	5	Use Tax	217	2,469,085	2,469,085	160,499
541940	Business & Occupation	7	Manufacturing	D	D	D	D
541940	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541940	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	28,462	28,462	144
541940	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541940	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541940	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
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	128	7,174,758	7,174,758	1,075
541940	Business & Occupation	58	Selected Business Services	9	337,891	337,891	6,760
541940	Other Taxes	65	Hazardous Substance	24	130,292	130,292	915
541940	Business & Occupation	72	Financial Business Services	7	457,615	457,615	7,321
541940	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541990	State Sales Tax	1	Retail Sales Tax	247	61,630,219	55,697,053	3,620,309
541990	Business & Occupation	2	Retailing	241	61,434,239	54,277,338	255,634
541990	Business & Occupation	3	Wholesaling	100	104,231,174	91,980,283	465,419
541990	Business & Occupation	4	Service & Other Activities	387	50,655,259	43,838,069	801,798
541990	State Use Tax	5	Use Tax	49	681,402	681,402	44,287
541990	Business & Occupation	6	Internal Distribution	D	D	D	D
541990	Business & Occupation	7	Manufacturing	14	8,044,901	7,973,766	40,346
541990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541990	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	292,402	292,402	1,480
541990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,520,661	1,504,345	7,613
541990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541990	Business & Occupation	14	Insurance Agents/Brokers	5	426,971	426,971	2,455
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	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
541990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	5	1,207,402	1,207,402	181
541990	Business & Occupation	58	Selected Business Services	153	22,654,177	22,433,560	448,682
541990	Business & Occupation	72	Financial Business Services	12	8,056,791	7,747,244	123,961

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
551111	State Sales Tax	1	Retail Sales Tax	3	1,757,269	358,061	23,276
551111	Business & Occupation	2	Retailing	3	1,757,269	1,757,269	8,278
551111	State Use Tax	5	Use Tax	D	D	D	D
551111	Business & Occupation	72	Financial Business Services	3	3,006,267	2,051,940	32,832
551112	State Sales Tax	1	Retail Sales Tax	10	2,380,817	740,136	48,114
551112	Business & Occupation	2	Retailing	10	2,380,817	808,342	3,813
551112	Business & Occupation	3	Wholesaling	5	64,009,989	23,125,373	117,014
551112	Business & Occupation	4	Service & Other Activities	25	8,115,732	8,071,921	147,638
551112	State Use Tax	5	Use Tax	7	436,699	436,699	28,384
551112	Business & Occupation	7	Manufacturing	D	D	D	D
551112	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
551112	Business & Occupation	58	Selected Business Services	11	3,292,209	3,292,209	65,844
551112	Business & Occupation	72	Financial Business Services	9	23,662,331	23,662,331	378,597
551112	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
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	114	144,933,348	84,432,745	5,488,136
561110	Business & Occupation	2	Retailing	108	144,899,670	143,478,588	675,783
561110	Business & Occupation	3	Wholesaling	29	122,902,255	21,635,611	109,475
561110	Business & Occupation	4	Service & Other Activities	231	123,060,384	80,306,690	1,468,805
561110	State Use Tax	5	Use Tax	44	2,373,531	2,373,531	154,276
561110	Business & Occupation	6	Internal Distribution	D	D	D	D
561110	Business & Occupation	7	Manufacturing	4	388,942	388,942	1,968
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	260,073	260,073	1,315
561110	Business & Occupation	14	Insurance Agents/Brokers	3	383,948	383,948	2,208
561110	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
561110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
561110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561110	Other Taxes	36	Litter Tax	3	92,559,646	92,559,646	13,884
561110	Business & Occupation	58	Selected Business Services	252	73,639,044	62,693,383	1,253,883
561110	Other Taxes	65	Hazardous Substance	D	D	D	D
561110	Business & Occupation	72	Financial Business Services	26	8,185,621	7,706,419	123,303
561110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
561210	State Sales Tax	1	Retail Sales Tax	6	689,959	571,464	37,145
561210	Business & Occupation	2	Retailing	4	423,569	41,706	196
561210	Business & Occupation	3	Wholesaling	D	D	D	D
561210	Business & Occupation	4	Service & Other Activities	6	13,098,308	12,906,395	236,056
561210	State Use Tax	5	Use Tax	7	561,827	561,827	36,519
561210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	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	29	1,727,570	1,292,408	84,010
561310	Business & Occupation	2	Retailing	28	1,727,370	808,747	3,811
561310	Business & Occupation	3	Wholesaling	D	D	D	D
561310	Business & Occupation	4	Service & Other Activities	200	159,515,685	98,196,890	1,796,010
561310	State Use Tax	5	Use Tax	17	1,601,782	1,601,782	104,116
561310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	Other Taxes	36	Litter Tax	D	D	D	D
561310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561310	Business & Occupation	58	Selected Business Services	33	13,639,121	4,661,459	93,232
561310	Business & Occupation	72	Financial Business Services	3	158,501	158,501	2,537
561320	State Sales Tax	1	Retail Sales Tax	26	1,891,096	1,819,455	118,263

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561320	Business & Occupation	2	Retailing	26	1,891,096	1,862,315	8,771
561320	Business & Occupation	3	Wholesaling	8	2,196,120	2,143,863	10,849
561320	Business & Occupation	4	Service & Other Activities	186	370,747,158	265,769,681	4,860,919
561320	State Use Tax	5	Use Tax	18	535,544	535,544	34,811
561320	Business & Occupation	7	Manufacturing	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	3	316,616	316,616	1,601
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561320	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
561320	Other Taxes	36	Litter Tax	D	D	D	D
561320	Business & Occupation	58	Selected Business Services	33	32,868,582	6,937,497	138,753
561320	Business & Occupation	72	Financial Business Services	5	189,218	189,218	3,027
561330	State Sales Tax	1	Retail Sales Tax	12	6,525,617	1,190,371	77,375
561330	Business & Occupation	2	Retailing	12	6,525,617	1,252,284	5,897
561330	Business & Occupation	3	Wholesaling	5	5,701,820	5,701,703	28,849
561330	Business & Occupation	4	Service & Other Activities	74	114,497,259	89,139,358	1,630,366
561330	State Use Tax	5	Use Tax	9	210,308	210,308	13,668
561330	Business & Occupation	7	Manufacturing	D	D	D	D
561330	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561330	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561330	Business & Occupation	58	Selected Business Services	11	22,885,033	2,934,868	58,696
561330	Business & Occupation	72	Financial Business Services	D	D	D	D
561410	State Sales Tax	1	Retail Sales Tax	233	7,144,373	5,473,910	355,806
561410	Business & Occupation	2	Retailing	221	7,098,356	6,000,586	28,266

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561410	Business & Occupation	3	Wholesaling	45	3,958,180	3,375,402	17,082
561410	Business & Occupation	4	Service & Other Activities	417	15,280,607	15,142,261	276,942
561410	State Use Tax	5	Use Tax	59	85,932	85,932	5,588
561410	Business & Occupation	6	Internal Distribution	D	D	D	D
561410	Business & Occupation	7	Manufacturing	3	106,751	106,751	540
561410	Business & Occupation	10	Processing for Hire/Printing and Publishing	25	2,292,767	2,292,067	11,600
561410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	224,772	224,772	1,136
561410	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561410	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
561410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561410	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	5,297	5,297	15
561410	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
561410	Other Taxes	36	Litter Tax	9	613,832	613,832	92
561410	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561410	Business & Occupation	58	Selected Business Services	646	21,311,500	21,150,396	423,021
561410	Business & Occupation	72	Financial Business Services	9	277,937	277,937	4,446
561410	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
561421	State Sales Tax	1	Retail Sales Tax	14	1,121,782	842,681	54,776
561421	Business & Occupation	2	Retailing	14	1,121,782	1,047,991	4,930
561421	Business & Occupation	3	Wholesaling	D	D	D	D
561421	Business & Occupation	4	Service & Other Activities	16	6,386,599	6,307,900	115,372
561421	State Use Tax	5	Use Tax	D	D	D	D
561421	Other Taxes	36	Litter Tax	D	D	D	D
561421	Business & Occupation	58	Selected Business Services	7	68,432	68,304	1,367
561422	State Sales Tax	1	Retail Sales Tax	10	4,546,067	1,040,896	67,657
561422	Business & Occupation	2	Retailing	10	4,546,067	274,674	1,293
561422	Business & Occupation	3	Wholesaling	7	983,313	507,099	2,568
561422	Business & Occupation	4	Service & Other Activities	19	5,315,422	5,144,450	94,094
561422	State Use Tax	5	Use Tax	3	22,110	22,110	1,437

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561422	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561422	Business & Occupation	58	Selected Business Services	5	550,948	548,888	10,978
561431	State Sales Tax	1	Retail Sales Tax	89	8,040,201	7,133,040	463,649
561431	Business & Occupation	2	Retailing	88	7,594,839	7,029,497	33,108
561431	Business & Occupation	3	Wholesaling	12	6,689,925	6,643,368	33,614
561431	Business & Occupation	4	Service & Other Activities	66	7,752,749	6,016,995	110,051
561431	State Use Tax	5	Use Tax	13	79,303	79,303	5,155
561431	Business & Occupation	7	Manufacturing	D	D	D	D
561431	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	625,334	573,688	2,904
561431	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561431	Other Taxes	36	Litter Tax	9	1,034,976	1,034,976	155
561431	Business & Occupation	58	Selected Business Services	14	1,253,937	1,224,466	24,491
561431	Business & Occupation	72	Financial Business Services	D	D	D	D
561439	State Sales Tax	1	Retail Sales Tax	174	90,924,661	86,376,283	5,614,467
561439	Business & Occupation	2	Retailing	165	88,928,511	86,254,826	406,271
561439	Business & Occupation	3	Wholesaling	84	15,067,611	13,527,813	68,459
561439	Business & Occupation	4	Service & Other Activities	96	21,387,538	14,419,415	263,737
561439	State Use Tax	5	Use Tax	32	670,167	670,167	43,563
561439	Business & Occupation	6	Internal Distribution	D	D	D	D
561439	Business & Occupation	7	Manufacturing	12	1,106,677	996,905	5,046
561439	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561439	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	2,540,290	2,540,290	12,853
561439	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	499,523	498,211	2,521
561439	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	330,578	324,130	2,079
561439	Business & Occupation	14	Insurance Agents/Brokers	4	238,901	238,901	1,374
561439	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561439	Other Taxes	36	Litter Tax	10	45,693,407	45,693,407	6,853
561439	Business & Occupation	58	Selected Business Services	19	1,387,519	1,387,486	27,755
561439	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561440	State Sales Tax	1	Retail Sales Tax	27	4,824,867	4,483,878	291,451
561440	Business & Occupation	2	Retailing	27	4,824,867	4,658,313	21,939
561440	Business & Occupation	3	Wholesaling	3	60,563	60,563	307
561440	Business & Occupation	4	Service & Other Activities	122	71,067,546	59,836,582	1,094,416
561440	State Use Tax	5	Use Tax	16	232,061	232,061	15,084
561440	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561440	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561440	Business & Occupation	58	Selected Business Services	14	4,223,692	2,869,857	57,399
561440	Business & Occupation	72	Financial Business Services	18	3,969,431	3,969,431	63,515
561450	State Sales Tax	1	Retail Sales Tax	36	24,039,190	20,374,636	1,324,362
561450	Business & Occupation	2	Retailing	36	24,039,190	20,715,530	97,572
561450	Business & Occupation	3	Wholesaling	3	758,322	758,322	3,837
561450	Business & Occupation	4	Service & Other Activities	29	26,339,362	26,338,888	481,735
561450	State Use Tax	5	Use Tax	15	475,866	475,866	30,931
561450	Business & Occupation	6	Internal Distribution	D	D	D	D
561450	Business & Occupation	58	Selected Business Services	7	257,297	257,297	5,149
561450	Business & Occupation	72	Financial Business Services	3	5,098,207	5,098,207	81,570
561491	State Sales Tax	1	Retail Sales Tax	6	3,299,975	3,161,977	205,530
561491	Business & Occupation	2	Retailing	6	3,299,975	3,247,889	15,298
561491	Business & Occupation	3	Wholesaling	D	D	D	D
561491	Business & Occupation	4	Service & Other Activities	8	1,028,384	1,023,089	18,711
561491	Business & Occupation	58	Selected Business Services	3	55,318	55,318	1,106
561491	Business & Occupation	72	Financial Business Services	D	D	D	D
561492	State Sales Tax	1	Retail Sales Tax	41	926,772	831,864	54,068
561492	Business & Occupation	2	Retailing	38	925,096	900,480	4,242
561492	Business & Occupation	3	Wholesaling	15	1,855,649	1,854,031	9,380
561492	Business & Occupation	4	Service & Other Activities	152	10,900,925	10,580,168	193,512
561492	State Use Tax	5	Use Tax	15	71,776	71,776	4,667
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	D	D	D	D
561492	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
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	276	19,189,530	18,802,390	376,061
561492	Business & Occupation	72	Financial Business Services	9	76,181	76,181	1,218
561492	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
561499	State Sales Tax	1	Retail Sales Tax	929	284,120,336	228,866,458	14,876,335
561499	Business & Occupation	2	Retailing	900	283,092,705	241,458,766	1,137,295
561499	Business & Occupation	3	Wholesaling	443	505,021,121	184,847,815	935,349
561499	Business & Occupation	4	Service & Other Activities	1,282	249,404,777	219,825,861	4,020,582
561499	State Use Tax	5	Use Tax	188	6,350,782	6,350,782	412,813
561499	Business & Occupation	6	Internal Distribution	5	150,006	150,006	760
561499	Business & Occupation	7	Manufacturing	50	24,205,335	22,231,262	112,487
561499	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	390,737	296,829	5,682
561499	Business & Occupation	10	Processing for Hire/Printing and Publishing	33	2,994,879	2,993,558	15,147
561499	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	47	33,471,051	33,328,523	168,637
561499	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	44,584	44,584	244
561499	Business & Occupation	14	Insurance Agents/Brokers	19	4,379,779	4,379,779	25,184
561499	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	176,175	176,175	19
561499	Business & Occupation	16	Extracting, Extracting for Hire	3	410,237	410,237	2,076
561499	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	6	847,487	847,487	3,211
561499	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	361,931	361,931	1,832
561499	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
561499	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	266,886	266,886	765
561499	Other Taxes	36	Litter Tax	23	17,855,139	17,855,139	2,676
561499	Other Taxes	54	Syrup Tax	D	D	D	D
561499	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561499	Business & Occupation	58	Selected Business Services	425	94,247,306	71,437,588	1,428,776
561499	Other Taxes	65	Hazardous Substance	D	D	D	D
561499	Business & Occupation	72	Financial Business Services	58	21,476,016	20,181,361	322,899
561510	State Sales Tax	1	Retail Sales Tax	89	6,332,394	5,413,888	351,906
561510	Business & Occupation	2	Retailing	87	6,350,267	6,023,159	28,370
561510	Business & Occupation	3	Wholesaling	21	2,114,285	1,077,974	5,452
561510	Business & Occupation	4	Service & Other Activities	109	16,627,545	13,995,871	255,985
561510	State Use Tax	5	Use Tax	61	636,519	636,519	41,377
561510	Business & Occupation	7	Manufacturing	D	D	D	D
561510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	711,703	711,703	4,534
561510	Business & Occupation	14	Insurance Agents/Brokers	10	85,444	85,444	491
561510	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561510	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	12	2,400,817	2,399,921	9,097
561510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	691	188,567,170	182,629,839	524,154
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	3	48,306	48,306	7
561510	Business & Occupation	58	Selected Business Services	18	1,382,090	1,373,201	27,467
561510	Business & Occupation	72	Financial Business Services	D	D	D	D
561520	State Sales Tax	1	Retail Sales Tax	33	6,922,389	5,580,792	362,755
561520	Business & Occupation	2	Retailing	34	7,100,520	5,674,489	26,722
561520	Business & Occupation	3	Wholesaling	D	D	D	D
561520	Business & Occupation	4	Service & Other Activities	34	21,557,713	10,071,062	184,196
561520	State Use Tax	5	Use Tax	8	721,374	721,374	46,890
561520	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	363,105	205,660	3,962
561520	Business & Occupation	14	Insurance Agents/Brokers	4	161,585	161,585	929
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561520	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	55	88,027,972	85,311,656	244,840
561520	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
561520	Other Taxes	36	Litter Tax	D	D	D	D
561520	Business & Occupation	58	Selected Business Services	D	D	D	D
561520	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
561591	State Sales Tax	1	Retail Sales Tax	9	190,490	190,435	12,378
561591	Business & Occupation	2	Retailing	7	189,597	189,597	892
561591	Business & Occupation	3	Wholesaling	D	D	D	D
561591	Business & Occupation	4	Service & Other Activities	D	D	D	D
561599	State Sales Tax	1	Retail Sales Tax	81	5,227,193	4,998,169	324,884
561599	Business & Occupation	2	Retailing	76	5,220,860	5,060,066	23,836
561599	Business & Occupation	3	Wholesaling	19	224,356	115,356	586
561599	Business & Occupation	4	Service & Other Activities	63	30,333,057	20,546,508	375,801
561599	State Use Tax	5	Use Tax	8	1,003,165	1,003,165	65,207
561599	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561599	Public Utility Tax	13	Other Public Service	3	320,240	253,733	4,828
561599	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561599	Business & Occupation	16	Extracting, Extracting for Hire	4	59,552	59,552	300
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	26	25,481,379	25,417,528	72,949
561599	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
561599	Other Taxes	36	Litter Tax	3	40,684	40,684	6
561599	Business & Occupation	58	Selected Business Services	8	404,742	387,849	7,757
561611	State Sales Tax	1	Retail Sales Tax	20	4,999,185	1,145,290	74,447
561611	Business & Occupation	2	Retailing	20	4,999,927	1,157,317	5,449
561611	Business & Occupation	3	Wholesaling	4	58,783	58,783	299
561611	Business & Occupation	4	Service & Other Activities	113	13,717,516	12,997,459	237,718
561611	State Use Tax	5	Use Tax	8	100,644	100,644	6,543
561611	Other Taxes	36	Litter Tax	D	D	D	D
561611	Business & Occupation	58	Selected Business Services	104	16,311,300	15,660,522	313,220

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561611	Business & Occupation	72	Financial Business Services	D	D	D	D
561612	State Sales Tax	1	Retail Sales Tax	17	4,027,757	3,293,997	214,110
561612	Business & Occupation	2	Retailing	16	4,026,784	3,305,435	15,568
561612	Business & Occupation	3	Wholesaling	5	120,062	76,558	387
561612	Business & Occupation	4	Service & Other Activities	60	12,278,470	11,812,547	216,056
561612	State Use Tax	5	Use Tax	13	146,489	146,489	9,527
561612	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car Urban Transportation/Vessels Under 65	D	D	D	D
561612	Public Utility Tax	12	Feet	D	D	D	D
561612	Public Utility Tax	13	Other Public Service	D	D	D	D
561612	Business & Occupation	58	Selected Business Services	54	78,199,915	66,154,501	1,323,089
561612	Business & Occupation	72	Financial Business Services	D	D	D	D
561613	State Sales Tax	1	Retail Sales Tax	3	247,666	247,666	16,096
561613	Business & Occupation	2	Retailing	3	247,666	247,666	1,170
561613	Business & Occupation	3	Wholesaling	D	D	D	D
561613	Business & Occupation	4	Service & Other Activities	6	5,585,870	5,585,870	102,164
561613	State Use Tax	5	Use Tax	D	D	D	D
561613	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	4,910,695	4,910,695	94,582
561613	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting Urban Transportation/Vessels Under 65	D	D	D	D
561613	Public Utility Tax	12	Feet	3	8,626,222	8,626,222	55,381
561613	Business & Occupation	58	Selected Business Services	5	4,232,033	4,223,291	84,466
561621	State Sales Tax	1	Retail Sales Tax	98	27,492,501	24,064,562	1,564,208
561621	Business & Occupation	2	Retailing	98	27,492,785	24,633,340	116,029
561621	Business & Occupation	3	Wholesaling	60	14,007,617	11,601,618	58,702
561621	Business & Occupation	4	Service & Other Activities	28	8,642,424	8,637,968	157,993
561621	State Use Tax	5	Use Tax	28	2,402,646	2,402,646	156,177
561621	Business & Occupation	6	Internal Distribution	D	D	D	D
561621	Business & Occupation	7	Manufacturing	D	D	D	D
561621	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	1,111,370	1,095,387	5,541
561621	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
561621	Other Taxes	36	Litter Tax	D	D	D	D
561621	Business & Occupation	58	Selected Business Services	39	43,075,468	42,583,619	851,668
561621	Business & Occupation	72	Financial Business Services	D	D	D	D
561622	State Sales Tax	1	Retail Sales Tax	279	28,656,739	26,609,379	1,729,611
561622	Business & Occupation	2	Retailing	266	28,646,975	27,090,562	127,604
561622	Business & Occupation	3	Wholesaling	129	3,793,083	3,745,556	18,954
561622	Business & Occupation	4	Service & Other Activities	58	1,092,234	1,087,329	19,889
561622	State Use Tax	5	Use Tax	24	90,707	90,707	5,898
561622	Business & Occupation	6	Internal Distribution	7	40,252	40,252	202
561622	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
561622	Business & Occupation	11	Public Road Construction/Gov't Contracting	10	74,909	74,261	372
561622	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561622	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	677,480	609,642	3,085
561622	Other Taxes	36	Litter Tax	5	361,471	361,471	53
561622	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561622	Business & Occupation	58	Selected Business Services	4	74,751	74,751	1,492
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	199	41,316,163	38,460,369	2,499,933
561710	Business & Occupation	2	Retailing	199	41,314,024	38,998,064	183,691
561710	Business & Occupation	3	Wholesaling	46	1,803,637	1,375,566	6,950
561710	Business & Occupation	4	Service & Other Activities	109	4,194,971	3,324,624	60,811
561710	State Use Tax	5	Use Tax	24	293,294	293,294	19,067
			Warehousing, Radio and TV Broadcasting;				
561710	Business & Occupation	11	Public Road Construction/Gov't Contracting	6	666,938	666,938	3,374
561710	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
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	5	375,141	375,141	2,629
561710	Business & Occupation	72	Financial Business Services	D	D	D	D
561720	State Sales Tax	1	Retail Sales Tax	882	82,080,999	54,198,646	3,522,962
561720	Business & Occupation	2	Retailing	864	81,895,285	59,151,782	278,579

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561720	Business & Occupation	3	Wholesaling	235	12,516,424	12,013,786	60,786
561720	Business & Occupation	4	Service & Other Activities	2,909	206,539,853	204,395,408	3,738,376
561720	State Use Tax	5	Use Tax	127	1,141,204	1,141,204	74,183
561720	Business & Occupation	6	Internal Distribution	4	12,810	12,810	64
561720	Business & Occupation	7	Manufacturing	9	489,922	483,063	2,445
561720	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	2,335,016	461,994	8,830
561720	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	215,392	215,392	1,092
561720	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	3,793,106	3,781,287	19,133
561720	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	59,031	36,815	218
561720	Public Utility Tax	13	Other Public Service	D	D	D	D
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	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
561720	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	182,611	182,611	924
561720	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	73,087	73,087	252
561720	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
561720	Other Taxes	36	Litter Tax	27	5,241,527	5,241,527	786
561720	Business & Occupation	58	Selected Business Services	64	3,670,727	3,656,629	73,138
561720	Business & Occupation	72	Financial Business Services	9	678,257	655,302	10,486
561720	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	31,119	31,119	146
561730	State Sales Tax	1	Retail Sales Tax	4,441	349,230,871	337,757,451	21,954,409
561730	Business & Occupation	2	Retailing	4,379	350,318,705	344,135,110	1,620,942
561730	Business & Occupation	3	Wholesaling	992	60,483,075	58,608,930	296,569
561730	Business & Occupation	4	Service & Other Activities	805	45,127,762	44,544,600	814,750
561730	State Use Tax	5	Use Tax	282	2,332,498	2,332,498	151,630
561730	Business & Occupation	6	Internal Distribution	9	96,244	96,244	487
561730	Business & Occupation	7	Manufacturing	11	1,418,439	1,418,439	7,175

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561730	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	250,507	217,836	3,779
561730	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	332,347	332,347	1,682
561730	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting Urban Transportation/Vessels Under 65	82	5,829,191	5,617,834	28,429
561730	Public Utility Tax	12	Feet	9	248,505	247,665	1,473
561730	Public Utility Tax	13	Other Public Service	D	D	D	D
561730	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561730	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	862,521	862,521	94
561730	Business & Occupation	16	Extracting, Extracting for Hire	72	6,622,027	6,603,984	33,413
561730	Business & Occupation	19	Retailing of Interstate Transportation Equip. Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
561730	Business & Occupation	21	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	25,228	25,228	37
561730	Other Taxes	36	Litter Tax	16	1,542,001	1,542,001	231
561730	Public Utility Tax	49	Power	D	D	D	D
561730	Business & Occupation	58	Selected Business Services	116	3,352,260	3,320,049	66,407
561730	Public Utility Tax	60	Water Distribution	D	D	D	D
561730	Other Taxes	64	Refuse Collection	D	D	D	D
561730	Other Taxes	65	Hazardous Substance	4	65,244	65,244	456
561730	Business & Occupation	72	Financial Business Services	7	8,321	8,321	132
561730	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
561740	State Sales Tax	1	Retail Sales Tax	271	26,540,501	26,309,160	1,710,084
561740	Business & Occupation	2	Retailing	270	26,543,828	26,437,814	124,520
561740	Business & Occupation	3	Wholesaling	58	5,533,364	5,529,441	27,982
561740	Business & Occupation	4	Service & Other Activities	517	38,975,000	38,394,223	702,264
561740	State Use Tax	5	Use Tax	43	268,259	268,259	17,433
561740	Business & Occupation	6	Internal Distribution	3	24,830	24,830	126
561740	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561740	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	95,854	95,138	1,819
561740	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561740	Other Taxes	36	Litter Tax	3	448,374	448,374	68
561740	Business & Occupation	58	Selected Business Services	10	271,907	271,907	5,438
561740	Other Taxes	65	Hazardous Substance	D	D	D	D
561740	Business & Occupation	72	Financial Business Services	3	140,109	140,109	2,242
561740	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	37,721	37,721	178
561790	State Sales Tax	1	Retail Sales Tax	539	47,897,896	43,905,790	2,853,900
561790	Business & Occupation	2	Retailing	529	47,880,167	46,176,581	217,495
561790	Business & Occupation	3	Wholesaling	177	8,105,367	7,520,242	38,056
561790	Business & Occupation	4	Service & Other Activities	755	70,036,936	68,322,677	1,249,640
561790	State Use Tax	5	Use Tax	56	700,556	700,556	45,539
561790	Business & Occupation	7	Manufacturing	7	168,843	164,705	832
561790	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	210,937	106,070	1,987
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	8	104,297	104,297	529
561790	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
561790	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	287,183	287,183	1,454
561790	Other Taxes	36	Litter Tax	10	2,498,457	2,498,457	376
561790	Business & Occupation	58	Selected Business Services	20	1,475,353	1,475,353	29,510
561790	Other Taxes	64	Refuse Collection	D	D	D	D
561790	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561790	Business & Occupation	72	Financial Business Services	3	19,102	19,102	306
561910	State Sales Tax	1	Retail Sales Tax	21	3,539,763	1,349,335	87,709
561910	Business & Occupation	2	Retailing	20	3,000,960	826,355	3,893
561910	Business & Occupation	3	Wholesaling	9	56,526,898	1,658,157	8,388
561910	Business & Occupation	4	Service & Other Activities	19	928,314	928,045	16,975
561910	State Use Tax	5	Use Tax	5	234,133	234,133	15,218
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	D	D	D	D
561910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561910	Business & Occupation	58	Selected Business Services	D	D	D	D
561920	State Sales Tax	1	Retail Sales Tax	22	38,850,888	16,361,801	1,063,515
561920	Business & Occupation	2	Retailing	22	38,850,888	26,967,004	127,012
561920	Business & Occupation	3	Wholesaling	12	2,353,374	1,607,050	8,133
561920	Business & Occupation	4	Service & Other Activities	46	28,720,250	23,358,484	427,234
561920	State Use Tax	5	Use Tax	5	280,085	280,085	18,207
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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	5	408,050	344,655	6,894
561990	State Sales Tax	1	Retail Sales Tax	359	38,894,492	24,929,165	1,620,390
561990	Business & Occupation	2	Retailing	341	38,930,943	14,820,424	69,789
561990	Business & Occupation	3	Wholesaling	130	79,656,261	36,844,293	186,439
561990	Business & Occupation	4	Service & Other Activities	456	49,137,828	44,765,684	818,780
561990	State Use Tax	5	Use Tax	70	1,967,081	1,967,081	127,860
561990	Business & Occupation	6	Internal Distribution	3	447,563	447,563	2,264
561990	Business & Occupation	7	Manufacturing	9	2,737,833	2,531,593	12,809
561990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	6,731,753	533,706	10,168

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561990	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	64,174	64,174	324
561990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	1,085,811	1,085,811	5,494
561990	Public Utility Tax	13	Other Public Service	D	D	D	D
561990	Business & Occupation	14	Insurance Agents/Brokers	5	8,312,141	8,292,239	47,681
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	8	187,171	187,171	947
561990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	116,612	114,512	579
561990	Other Taxes	20	Tobacco Products	D	D	D	D
561990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	13	544,232	543,712	1,563
561990	Other Taxes	36	Litter Tax	4	204,967	204,967	31
561990	Business & Occupation	58	Selected Business Services	154	58,010,836	57,160,662	1,143,225
561990	Business & Occupation	72	Financial Business Services	16	12,682,265	10,288,074	164,608
561990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
562111	State Sales Tax	1	Retail Sales Tax	50	4,491,656	4,354,062	283,015
562111	Business & Occupation	2	Retailing	50	4,500,656	4,473,551	21,065
562111	Business & Occupation	3	Wholesaling	36	11,186,551	7,030,197	35,569
562111	Business & Occupation	4	Service & Other Activities	40	227,263,195	224,743,792	4,110,564
562111	State Use Tax	5	Use Tax	13	1,123,365	1,123,365	73,019
562111	Business & Occupation	6	Internal Distribution	D	D	D	D
562111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	3,713,615	3,040,268	58,327
562111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	161,632	161,632	817
562111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	565,545	309,318	1,987
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	747,645	696,880	3,526

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562111	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	526,503	526,503	1,994
562111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
562111	Other Taxes	36	Litter Tax	D	D	D	D
562111	Public Utility Tax	60	Water Distribution	D	D	D	D
562111	Public Utility Tax	61	Sewer Collection	D	D	D	D
562111	Other Taxes	64	Refuse Collection	34	155,576,708	134,099,375	4,827,583
562112	State Sales Tax	1	Retail Sales Tax	6	223,603	208,061	13,526
562112	Business & Occupation	2	Retailing	6	223,603	217,334	1,026
562112	Business & Occupation	3	Wholesaling	5	19,449	19,449	99
562112	Business & Occupation	4	Service & Other Activities	6	4,128,234	4,117,348	75,305
562112	State Use Tax	5	Use Tax	3	4,833	4,833	315
562112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562112	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
562119	State Sales Tax	1	Retail Sales Tax	31	6,336,942	6,133,733	398,699
562119	Business & Occupation	2	Retailing	31	6,337,342	6,331,072	29,820
562119	Business & Occupation	3	Wholesaling	26	2,918,843	2,915,763	14,753
562119	Business & Occupation	4	Service & Other Activities	22	80,308,189	73,615,865	1,346,439
562119	State Use Tax	5	Use Tax	6	786,561	786,561	51,128
562119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	1,835,196	1,835,196	35,284
562119	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	202,400	189,135	957
562119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
562119	Business & Occupation	16	Extracting, Extracting for Hire	4	30,087	30,087	153
562119	Other Taxes	64	Refuse Collection	6	71,830,611	45,687,694	1,644,757
562211	State Sales Tax	1	Retail Sales Tax	10	414,820,006	7,622,148	495,443
562211	Business & Occupation	2	Retailing	10	414,820,007	413,374,457	1,946,990
562211	Business & Occupation	3	Wholesaling	7	1,587,874	1,587,874	8,038
562211	Business & Occupation	4	Service & Other Activities	10	36,973,517	36,225,060	662,557
562211	State Use Tax	5	Use Tax	11	47,418,441	47,418,441	3,082,198
562211	Business & Occupation	7	Manufacturing	D	D	D	D
562211	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
562211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	4,898,668	4,898,668	24,788
562211	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
562211	Business & Occupation	58	Selected Business Services	3	438,811	438,811	8,777
562211	Other Taxes	64	Refuse Collection	3	20,758,355	20,390,038	734,038
562211	Other Taxes	65	Hazardous Substance	D	D	D	D
562211	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	409,849,110	409,849,110	1,930,390
562212	State Sales Tax	1	Retail Sales Tax	14	1,453,342	1,451,251	94,337
562212	Business & Occupation	2	Retailing	14	1,453,342	1,451,592	6,838
562212	Business & Occupation	3	Wholesaling	8	4,482,385	4,469,102	22,616
562212	Business & Occupation	4	Service & Other Activities	32	118,864,311	117,491,230	2,148,916
562212	State Use Tax	5	Use Tax	10	1,032,331	1,032,331	67,101
562212	Business & Occupation	7	Manufacturing	D	D	D	D
562212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	272,630	272,630	5,147
562212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
562212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
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	94,851,963	46,889,788	1,688,036
562213	State Sales Tax	1	Retail Sales Tax	7	740,432	737,475	47,934
562213	Business & Occupation	2	Retailing	7	740,432	740,432	3,485
562213	Business & Occupation	3	Wholesaling	3	287,770	287,770	1,457
562213	Business & Occupation	4	Service & Other Activities	3	8,936,712	8,877,854	162,373
562213	State Use Tax	5	Use Tax	3	180,495	180,495	11,733
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	64	Refuse Collection	3	8,936,712	7,457,110	268,457
562219	State Sales Tax	1	Retail Sales Tax	28	10,657,628	8,776,423	570,473
562219	Business & Occupation	2	Retailing	28	10,756,143	10,178,978	47,945
562219	Business & Occupation	3	Wholesaling	22	16,270,922	10,212,736	51,687

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562219	Business & Occupation	4	Service & Other Activities	39	320,611,846	309,245,383	5,656,104
562219	State Use Tax	5	Use Tax	23	4,557,376	4,557,376	296,240
562219	Business & Occupation	6	Internal Distribution	D	D	D	D
562219	Business & Occupation	7	Manufacturing	D	D	D	D
562219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	280,709	278,044	5,355
562219	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	359,385	359,385	1,818
562219	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
562219	Other Taxes	36	Litter Tax	D	D	D	D
562219	Business & Occupation	58	Selected Business Services	3	2,115,604	2,115,604	42,311
562219	Public Utility Tax	61	Sewer Collection	D	D	D	D
562219	Other Taxes	64	Refuse Collection	29	264,745,500	163,623,860	5,890,460
562910	State Sales Tax	1	Retail Sales Tax	49	6,792,772	5,660,268	367,918
562910	Business & Occupation	2	Retailing	45	6,796,454	6,107,676	28,773
562910	Business & Occupation	3	Wholesaling	25	3,082,549	3,046,176	15,413
562910	Business & Occupation	4	Service & Other Activities	17	91,300,834	90,989,885	1,664,207
562910	State Use Tax	5	Use Tax	12	5,584,975	5,584,975	363,024
562910	Business & Occupation	7	Manufacturing	D	D	D	D
562910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	152,398	152,398	771
562910	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
562910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
562910	Business & Occupation	58	Selected Business Services	D	D	D	D
562910	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	83,751,743	83,751,743	394,473
562920	State Sales Tax	1	Retail Sales Tax	5	494,995	494,995	32,178
562920	Business & Occupation	2	Retailing	5	494,995	494,995	2,332
562920	Business & Occupation	3	Wholesaling	4	289,471	289,471	1,464
562920	Business & Occupation	4	Service & Other Activities	12	4,876,312	4,876,312	89,183
562920	State Use Tax	5	Use Tax	3	1,505,936	1,505,936	97,886
562920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562920	Other Taxes	64	Refuse Collection	4	808,677	729,917	26,276
562920	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562920	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
562991	State Sales Tax	1	Retail Sales Tax	173	28,662,168	27,241,156	1,770,669
562991	Business & Occupation	2	Retailing	172	28,658,971	27,896,338	131,404
562991	Business & Occupation	3	Wholesaling	94	3,760,630	3,528,349	17,852
562991	Business & Occupation	4	Service & Other Activities	47	16,658,990	16,355,615	299,137
562991	State Use Tax	5	Use Tax	19	780,540	780,540	50,730
562991	Business & Occupation	6	Internal Distribution	D	D	D	D
562991	Business & Occupation	7	Manufacturing	D	D	D	D
562991	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562991	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	68,417	68,324	346
562991	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
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	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
562991	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	167,039	167,039	846
562991	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
562991	Business & Occupation	58	Selected Business Services	4	79,019	79,019	1,581
562991	Public Utility Tax	61	Sewer Collection	D	D	D	D
562991	Other Taxes	64	Refuse Collection	3	12,376,534	9,132,507	328,769
562991	Business & Occupation	72	Financial Business Services	D	D	D	D
562998	State Sales Tax	1	Retail Sales Tax	65	10,309,936	8,847,598	575,082
562998	Business & Occupation	2	Retailing	65	10,309,936	9,613,278	45,290
562998	Business & Occupation	3	Wholesaling	27	4,005,964	4,006,092	20,269
562998	Business & Occupation	4	Service & Other Activities	13	24,114,003	24,032,579	439,554
562998	State Use Tax	5	Use Tax	14	643,600	643,600	41,840
562998	Business & Occupation	6	Internal Distribution	D	D	D	D
562998	Business & Occupation	7	Manufacturing	5	96,804	91,394	462
562998	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
562998	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	188,917	188,917	956
562998	Business & Occupation	16	Extracting, Extracting for Hire	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	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	80	5,366,973	5,226,909	339,749
611110	Business & Occupation	2	Retailing	63	3,303,179	2,665,619	12,552
611110	Business & Occupation	3	Wholesaling	4	85,714	85,714	432
611110	Business & Occupation	4	Service & Other Activities	68	16,870,217	5,021,344	91,833
611110	State Use Tax	5	Use Tax	308	57,639,391	57,639,391	3,746,565
611110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
611110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
611110	Business & Occupation	58	Selected Business Services	D	D	D	D
611210	State Sales Tax	1	Retail Sales Tax	15	21,967,409	21,951,441	1,426,842
611210	Business & Occupation	2	Retailing	6	4,504,555	24,363	114
611210	Business & Occupation	4	Service & Other Activities	D	D	D	D
611210	State Use Tax	5	Use Tax	13	5,023,681	5,023,681	326,539
611210	Other Taxes	36	Litter Tax	D	D	D	D
611310	State Sales Tax	1	Retail Sales Tax	39	43,237,083	41,562,979	2,701,589
611310	Business & Occupation	2	Retailing	34	22,287,546	11,450,935	53,937
611310	Business & Occupation	4	Service & Other Activities	15	74,633,479	2,227,935	40,751
611310	State Use Tax	5	Use Tax	24	39,504,511	39,504,511	2,567,790
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	3	3,200,093	3,200,093	480
611310	Other Taxes	65	Hazardous Substance	D	D	D	D
611410	State Sales Tax	1	Retail Sales Tax	5	1,411,682	1,371,620	89,158
611410	Business & Occupation	2	Retailing	5	1,411,682	1,371,620	6,459
611410	Business & Occupation	3	Wholesaling	D	D	D	D
611410	Business & Occupation	4	Service & Other Activities	6	16,055,773	15,945,192	291,636
611410	State Use Tax	5	Use Tax	3	392,753	392,753	25,530

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611410	Business & Occupation	7	Manufacturing	D	D	D	D
611420	State Sales Tax	1	Retail Sales Tax	52	4,434,235	2,149,647	139,731
611420	Business & Occupation	2	Retailing	52	4,434,235	1,533,695	7,227
611420	Business & Occupation	3	Wholesaling	10	161,145	161,145	816
611420	Business & Occupation	4	Service & Other Activities	57	24,351,225	20,759,247	379,686
611420	State Use Tax	5	Use Tax	13	154,305	154,305	10,033
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	61	3,365,863	3,097,753	61,955
611420	Business & Occupation	72	Financial Business Services	D	D	D	D
611430	State Sales Tax	1	Retail Sales Tax	33	18,706,966	987,993	64,222
611430	Business & Occupation	2	Retailing	32	18,646,024	970,914	4,570
611430	Business & Occupation	3	Wholesaling	11	158,563	140,502	710
611430	Business & Occupation	4	Service & Other Activities	40	91,436,179	8,552,515	156,424
611430	State Use Tax	5	Use Tax	5	64,378	64,378	4,184
611430	Business & Occupation	7	Manufacturing	D	D	D	D
611430	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
611430	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
611430	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
611430	Business & Occupation	58	Selected Business Services	14	4,326,693	3,352,389	67,047
611511	State Sales Tax	1	Retail Sales Tax	151	2,313,836	2,213,011	143,847
611511	Business & Occupation	2	Retailing	148	2,313,129	2,241,388	10,566
611511	Business & Occupation	3	Wholesaling	4	6,932	6,932	35
611511	Business & Occupation	4	Service & Other Activities	216	16,258,599	16,201,762	296,328
611511	State Use Tax	5	Use Tax	22	85,255	85,255	5,545
611511	Business & Occupation	7	Manufacturing	D	D	D	D
611511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
611511	Other Taxes	36	Litter Tax	13	747,380	747,380	110
611511	Business & Occupation	58	Selected Business Services	8	72,233	72,233	1,445
611512	State Sales Tax	1	Retail Sales Tax	26	7,071,884	3,859,517	250,873
611512	Business & Occupation	2	Retailing	25	7,071,431	6,863,281	32,328
611512	Business & Occupation	3	Wholesaling	8	719,782	719,782	3,644
611512	Business & Occupation	4	Service & Other Activities	23	20,576,171	20,261,169	370,577

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611512	State Use Tax	5	Use Tax	10	1,208,804	1,208,804	78,574
611512	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
611512	Public Utility Tax	13	Other Public Service	3	201,017	28,143	511
611512	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
611512	Other Taxes	36	Litter Tax	D	D	D	D
611512	Business & Occupation	58	Selected Business Services	3	189,677	189,627	3,794
611513	State Sales Tax	1	Retail Sales Tax	5	70,670	62,001	4,031
611513	Business & Occupation	2	Retailing	5	70,670	64,606	304
611513	Business & Occupation	3	Wholesaling	D	D	D	D
611513	Business & Occupation	4	Service & Other Activities	4	1,297,684	1,069,782	19,564
611513	State Use Tax	5	Use Tax	D	D	D	D
611519	State Sales Tax	1	Retail Sales Tax	63	9,610,914	6,827,923	443,819
611519	Business & Occupation	2	Retailing	61	8,450,441	4,865,069	22,914
611519	Business & Occupation	3	Wholesaling	5	290,602	262,044	1,324
611519	Business & Occupation	4	Service & Other Activities	106	55,748,874	25,330,838	463,301
611519	State Use Tax	5	Use Tax	25	1,704,097	1,704,097	110,766
611519	Business & Occupation	7	Manufacturing	D	D	D	D
611519	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
611519	Public Utility Tax	13	Other Public Service	D	D	D	D
611519	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
611519	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
611519	Other Taxes	36	Litter Tax	D	D	D	D
611519	Business & Occupation	58	Selected Business Services	7	1,803,787	1,803,787	36,074
611610	State Sales Tax	1	Retail Sales Tax	140	3,119,902	2,372,679	154,217
611610	Business & Occupation	2	Retailing	135	3,475,950	3,257,636	15,342
611610	Business & Occupation	3	Wholesaling	17	224,096	118,703	601
611610	Business & Occupation	4	Service & Other Activities	235	25,062,349	13,574,448	248,281
611610	State Use Tax	5	Use Tax	23	57,414	57,414	3,734
611610	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
611610	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
611610	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
611610	Other Taxes	36	Litter Tax	3	12,179	12,179	2
611610	Business & Occupation	58	Selected Business Services	12	302,571	220,580	4,412
611610	Business & Occupation	72	Financial Business Services	D	D	D	D
611620	State Sales Tax	1	Retail Sales Tax	193	8,970,454	7,466,533	485,323
611620	Business & Occupation	2	Retailing	187	8,893,308	8,112,405	38,208
611620	Business & Occupation	3	Wholesaling	26	14,804,557	1,449,562	7,336
611620	Business & Occupation	4	Service & Other Activities	216	38,842,228	22,218,758	406,382
611620	State Use Tax	5	Use Tax	28	121,879	121,879	7,921
611620	Business & Occupation	6	Internal Distribution	D	D	D	D
611620	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	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	16	Extracting, Extracting for Hire	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	3	122,176	122,176	350
611620	Other Taxes	36	Litter Tax	10	1,716,942	1,716,942	258
611620	Business & Occupation	58	Selected Business Services	10	2,057,281	2,053,301	41,069
611630	State Sales Tax	1	Retail Sales Tax	7	196,666	194,941	12,671
611630	Business & Occupation	2	Retailing	6	195,146	190,522	894
611630	Business & Occupation	4	Service & Other Activities	33	10,717,416	10,014,063	183,163
611630	State Use Tax	5	Use Tax	3	63,271	63,271	4,114
611630	Other Taxes	36	Litter Tax	D	D	D	D
611691	State Sales Tax	1	Retail Sales Tax	10	153,574	110,835	7,203
611691	Business & Occupation	2	Retailing	10	153,574	150,963	709
611691	Business & Occupation	3	Wholesaling	D	D	D	D
611691	Business & Occupation	4	Service & Other Activities	40	2,543,931	1,983,408	36,279
611691	State Use Tax	5	Use Tax	3	117,518	117,518	7,640
611691	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
611691	Other Taxes	36	Litter Tax	D	D	D	D
611691	Business & Occupation	58	Selected Business Services	D	D	D	D
611692	State Sales Tax	1	Retail Sales Tax	4	129,109	129,109	8,394
611692	Business & Occupation	2	Retailing	4	129,109	129,109	607
611692	Business & Occupation	4	Service & Other Activities	19	3,530,667	3,516,841	64,319
611692	State Use Tax	5	Use Tax	D	D	D	D
611692	Business & Occupation	58	Selected Business Services	4	17,064	17,064	341

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611699	State Sales Tax	1	Retail Sales Tax	353	11,528,420	6,433,157	418,166
611699	Business & Occupation	2	Retailing	347	11,608,052	6,623,969	31,190
611699	Business & Occupation	3	Wholesaling	67	2,962,185	1,132,067	5,728
611699	Business & Occupation	4	Service & Other Activities	710	71,087,431	36,966,670	676,138
611699	State Use Tax	5	Use Tax	78	273,508	273,508	17,785
611699	Business & Occupation	7	Manufacturing	D	D	D	D
611699	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	779,010	765,535	3,876
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	19	Retailing of Interstate Transportation Equip.	5	25,595	25,595	129
611699	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,304	1,304	2
611699	Other Taxes	36	Litter Tax	5	91,978	91,978	13
611699	Business & Occupation	58	Selected Business Services	55	5,677,180	4,644,465	92,896
611699	Business & Occupation	72	Financial Business Services	5	15,952	15,952	255
611710	State Sales Tax	1	Retail Sales Tax	122	8,713,422	7,988,901	519,278
611710	Business & Occupation	2	Retailing	111	8,701,069	8,227,307	38,750
611710	Business & Occupation	3	Wholesaling	28	856,979	576,887	2,920
611710	Business & Occupation	4	Service & Other Activities	267	26,140,064	19,659,491	359,564
611710	State Use Tax	5	Use Tax	30	576,808	576,808	37,491
611710	Business & Occupation	6	Internal Distribution	D	D	D	D
611710	Business & Occupation	7	Manufacturing	3	113,317	113,317	574
611710	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
611710	Business & Occupation	10	Processing for Hire/Printing and Publishing Urban Transportation/Vessels Under 65	D	D	D	D
611710	Public Utility Tax	12	Feet	D	D	D	D
611710	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
611710	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
611710	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
611710	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
611710	Other Taxes	36	Litter Tax	3	401,014	401,014	60

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611710	Business & Occupation	58	Selected Business Services	118	6,498,603	4,349,919	87,011
611710	Business & Occupation	72	Financial Business Services	4	547,598	547,598	8,762
621111	State Sales Tax	1	Retail Sales Tax	377	23,760,868	7,519,913	488,838
621111	Business & Occupation	2	Retailing	375	23,902,562	23,006,255	108,318
621111	Business & Occupation	3	Wholesaling	22	587,845	587,845	2,973
621111	Business & Occupation	4	Service & Other Activities	3,385	2,362,714,383	2,294,885,286	41,973,484
621111	State Use Tax	5	Use Tax	474	10,581,305	10,581,305	687,773
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	13	Other Public Service	D	D	D	D
621111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	251,930	251,930	1,275
621111	Other Taxes	36	Litter Tax	5	1,708,416	1,708,416	256
621111	Business & Occupation	55	Public or Nonprofit Hospitals	4	81,997,386	645,283	9,677
621111	Business & Occupation	58	Selected Business Services	55	12,423,906	12,370,676	247,413
621111	Business & Occupation	72	Financial Business Services	20	3,091,190	3,090,834	49,451
621111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
621112	State Sales Tax	1	Retail Sales Tax	18	860,422	94,008	6,114
621112	Business & Occupation	2	Retailing	17	853,764	851,705	4,013
621112	Business & Occupation	4	Service & Other Activities	226	67,813,332	67,286,166	1,230,685
621112	State Use Tax	5	Use Tax	21	101,363	101,363	6,594
621112	Business & Occupation	58	Selected Business Services	16	567,456	563,787	11,276
621112	Business & Occupation	72	Financial Business Services	D	D	D	D
621210	State Sales Tax	1	Retail Sales Tax	296	3,728,454	2,439,238	158,537
621210	Business & Occupation	2	Retailing	296	3,728,454	3,507,058	16,522
621210	Business & Occupation	3	Wholesaling	10	504,052	364,533	1,842
621210	Business & Occupation	4	Service & Other Activities	2,789	1,435,284,537	1,430,242,560	26,159,313
621210	State Use Tax	5	Use Tax	1,110	11,537,574	11,537,574	749,990
621210	Business & Occupation	7	Manufacturing	3	223,867	223,867	1,131
621210	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
621210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
621210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
621210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	199,411	199,115	1,007
621210	Other Taxes	36	Litter Tax	4	49,764	49,764	7
621210	Business & Occupation	58	Selected Business Services	38	9,096,331	8,688,420	173,768
621210	Other Taxes	65	Hazardous Substance	D	D	D	D
621210	Business & Occupation	72	Financial Business Services	26	2,921,434	2,921,434	46,740
621310	State Sales Tax	1	Retail Sales Tax	278	1,201,407	1,114,878	72,469
621310	Business & Occupation	2	Retailing	279	1,202,289	1,155,993	5,434
621310	Business & Occupation	3	Wholesaling	5	111,834	28,341	143
621310	Business & Occupation	4	Service & Other Activities	1,137	172,164,505	170,738,563	3,122,873
621310	State Use Tax	5	Use Tax	163	727,998	727,998	47,319
621310	Business & Occupation	7	Manufacturing	D	D	D	D
621310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	27	2,813,642	2,567,345	51,344
621310	Business & Occupation	72	Financial Business Services	3	185,066	185,066	2,961
621320	State Sales Tax	1	Retail Sales Tax	370	66,893,215	20,098,963	1,306,456
621320	Business & Occupation	2	Retailing	371	66,985,897	65,818,493	309,995
621320	Business & Occupation	3	Wholesaling	5	269,006	269,006	1,360
621320	Business & Occupation	4	Service & Other Activities	506	84,312,392	82,634,349	1,511,387
621320	State Use Tax	5	Use Tax	80	529,487	529,487	34,423
621320	Business & Occupation	6	Internal Distribution	D	D	D	D
621320	Business & Occupation	7	Manufacturing	D	D	D	D
621320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621320	Business & Occupation	58	Selected Business Services	7	172,856	172,856	3,458
621320	Business & Occupation	72	Financial Business Services	4	246,189	246,189	3,939
621320	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
621330	State Sales Tax	1	Retail Sales Tax	76	1,027,209	766,798	49,841

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621330	Business & Occupation	2	Retailing	72	1,001,945	920,354	4,335
621330	Business & Occupation	3	Wholesaling	11	117,921	44,778	226
621330	Business & Occupation	4	Service & Other Activities	822	60,396,262	55,067,906	1,007,206
621330	State Use Tax	5	Use Tax	35	38,138	38,138	2,476
621330	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
621330	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
621330	Public Utility Tax	13	Other Public Service	D	D	D	D
621330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	69,930	69,930	354
621330	Other Taxes	36	Litter Tax	4	50,228	50,228	7
621330	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621330	Business & Occupation	58	Selected Business Services	21	1,723,225	1,707,425	34,151
621330	Business & Occupation	72	Financial Business Services	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
621330	Business & Occupation	83	Environmental Remedial Action	3	19,329	19,329	91
621340	State Sales Tax	1	Retail Sales Tax	171	8,170,126	1,640,297	106,625
621340	Business & Occupation	2	Retailing	168	8,168,517	7,542,162	35,529
621340	Business & Occupation	3	Wholesaling	18	212,225	210,239	1,063
621340	Business & Occupation	4	Service & Other Activities	986	187,754,928	172,352,171	3,152,326
621340	State Use Tax	5	Use Tax	86	777,257	777,257	50,524
621340	Business & Occupation	7	Manufacturing	D	D	D	D
621340	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
621340	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
621340	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621340	Other Taxes	36	Litter Tax	4	12,540	12,540	1
621340	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621340	Business & Occupation	58	Selected Business Services	26	718,109	717,717	14,356
621340	Business & Occupation	72	Financial Business Services	5	116,852	116,852	1,870
			Cleanup of Radioactive Waste for U.S. Gov't				
621340	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
621391	State Sales Tax	1	Retail Sales Tax	12	2,965,027	2,965,027	192,726
621391	Business & Occupation	2	Retailing	12	2,965,027	2,947,727	13,884
621391	Business & Occupation	3	Wholesaling	D	D	D	D
621391	Business & Occupation	4	Service & Other Activities	147	36,169,367	35,953,476	657,583
621391	State Use Tax	5	Use Tax	42	253,918	253,918	16,508

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621391	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621391	Business & Occupation	58	Selected Business Services	4	243,783	239,960	4,800
621399	State Sales Tax	1	Retail Sales Tax	407	8,510,499	4,375,315	284,400
621399	Business & Occupation	2	Retailing	394	8,494,661	8,314,549	39,143
621399	Business & Occupation	3	Wholesaling	49	1,277,535	1,338,914	6,775
621399	Business & Occupation	4	Service & Other Activities	2,301	278,437,826	273,714,038	5,006,329
621399	State Use Tax	5	Use Tax	128	2,223,613	2,223,613	144,542
621399	Business & Occupation	7	Manufacturing	8	1,486,461	1,486,461	7,523
621399	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	115,442	115,442	584
621399	Public Utility Tax	13	Other Public Service	D	D	D	D
621399	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
621399	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
621399	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	86,377	86,377	438
621399	Other Taxes	36	Litter Tax	8	737,446	737,446	110
621399	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621399	Business & Occupation	58	Selected Business Services	65	3,011,624	3,011,624	60,240
621399	Business & Occupation	72	Financial Business Services	9	185,681	185,681	2,972
621399	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
621410	State Sales Tax	1	Retail Sales Tax	11	890,594	22,875	1,488
621410	Business & Occupation	2	Retailing	11	890,594	867,504	4,086
621410	Business & Occupation	4	Service & Other Activities	14	8,125,023	4,836,390	88,460
621410	State Use Tax	5	Use Tax	8	115,295	115,295	7,494
621410	Other Taxes	36	Litter Tax	D	D	D	D
621420	State Sales Tax	1	Retail Sales Tax	18	1,098,278	561,718	36,516
621420	Business & Occupation	2	Retailing	18	1,098,655	935,896	4,411
621420	Business & Occupation	4	Service & Other Activities	94	132,061,029	30,957,078	566,200
621420	State Use Tax	5	Use Tax	13	334,854	334,854	21,765
621420	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621420	Other Taxes	36	Litter Tax	D	D	D	D
621420	Business & Occupation	58	Selected Business Services	3	746,648	746,648	14,932
621420	Business & Occupation	72	Financial Business Services	D	D	D	D
621491	State Sales Tax	1	Retail Sales Tax	32	35,974,862	8,726,168	567,206
621491	Business & Occupation	2	Retailing	33	39,106,861	37,666,037	177,403
621491	Business & Occupation	3	Wholesaling	5	914,902	778,020	3,937

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621491	Business & Occupation	4	Service & Other Activities	135	704,087,726	350,101,371	6,403,362
621491	State Use Tax	5	Use Tax	42	5,057,299	5,057,299	328,727
621491	Business & Occupation	6	Internal Distribution	D	D	D	D
621491	Business & Occupation	7	Manufacturing	D	D	D	D
621491	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
621491	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621491	Other Taxes	36	Litter Tax	D	D	D	D
621491	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621491	Business & Occupation	58	Selected Business Services	D	D	D	D
621492	State Sales Tax	1	Retail Sales Tax	3	3,093,194	63,127	4,104
621492	Business & Occupation	2	Retailing	3	3,093,194	389,422	1,835
621492	Business & Occupation	3	Wholesaling	D	D	D	D
621492	Business & Occupation	4	Service & Other Activities	8	53,523,504	4,862,140	88,932
621492	State Use Tax	5	Use Tax	3	514,300	514,300	33,431
621492	Other Taxes	36	Litter Tax	D	D	D	D
621493	State Sales Tax	1	Retail Sales Tax	18	937,549	361,023	23,471
621493	Business & Occupation	2	Retailing	18	937,549	937,400	4,413
621493	Business & Occupation	4	Service & Other Activities	129	135,622,751	134,942,457	2,468,107
621493	State Use Tax	5	Use Tax	23	403,860	403,860	26,250
621493	Business & Occupation	6	Internal Distribution	D	D	D	D
621493	Other Taxes	36	Litter Tax	D	D	D	D
621493	Business & Occupation	58	Selected Business Services	D	D	D	D
621498	State Sales Tax	1	Retail Sales Tax	6	230,765	230,765	14,998
621498	Business & Occupation	2	Retailing	6	230,765	230,765	1,088
621498	Business & Occupation	4	Service & Other Activities	29	13,548,227	9,029,776	165,152
621498	State Use Tax	5	Use Tax	3	43,373	43,373	2,820
621498	Business & Occupation	58	Selected Business Services	D	D	D	D
621511	State Sales Tax	1	Retail Sales Tax	11	10,558,761	1,469,817	95,537
621511	Business & Occupation	2	Retailing	11	10,558,761	1,541,070	7,256
621511	Business & Occupation	3	Wholesaling	6	1,413,895	1,328,350	6,723
621511	Business & Occupation	4	Service & Other Activities	63	316,654,839	255,289,815	4,669,260
621511	State Use Tax	5	Use Tax	22	7,117,837	7,117,837	462,660
621511	Business & Occupation	7	Manufacturing	D	D	D	D
621511	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
621511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
621511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621511	Business & Occupation	58	Selected Business Services	3	870,054	870,054	17,396
621511	Other Taxes	65	Hazardous Substance	D	D	D	D
621512	State Sales Tax	1	Retail Sales Tax	10	1,916,744	1,505,245	97,842
621512	Business & Occupation	2	Retailing	10	1,916,744	1,857,075	8,745
621512	Business & Occupation	3	Wholesaling	D	D	D	D
621512	Business & Occupation	4	Service & Other Activities	56	51,134,489	49,357,397	902,745
621512	State Use Tax	5	Use Tax	10	107,388	107,388	6,981
621610	State Sales Tax	1	Retail Sales Tax	21	51,805,607	9,529,137	619,398
621610	Business & Occupation	2	Retailing	21	51,805,607	51,305,059	241,645
621610	Business & Occupation	3	Wholesaling	4	324,182	320,310	1,621
621610	Business & Occupation	4	Service & Other Activities	58	63,494,947	39,892,862	729,648
621610	State Use Tax	5	Use Tax	11	208,606	208,606	13,559
621610	Other Taxes	36	Litter Tax	D	D	D	D
621610	Other Taxes	65	Hazardous Substance	D	D	D	D
621910	State Sales Tax	1	Retail Sales Tax	7	159,511	70,633	4,588
621910	Business & Occupation	2	Retailing	7	159,511	159,511	748
621910	Business & Occupation	3	Wholesaling	D	D	D	D
621910	Business & Occupation	4	Service & Other Activities	32	99,709,998	58,063,372	1,061,979
621910	State Use Tax	5	Use Tax	10	772,315	772,315	50,202
621910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car Urban Transportation/Vessels Under 65	D	D	D	D
621910	Public Utility Tax	12	Feet	D	D	D	D
621910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621991	Business & Occupation	3	Wholesaling	D	D	D	D
621991	Business & Occupation	4	Service & Other Activities	D	D	D	D
621991	State Use Tax	5	Use Tax	3	354,909	354,909	23,066
621999	State Sales Tax	1	Retail Sales Tax	48	14,180,751	6,020,512	391,336
621999	Business & Occupation	2	Retailing	46	14,170,313	14,126,220	66,534
621999	Business & Occupation	3	Wholesaling	7	2,348,099	163,248	827
621999	Business & Occupation	4	Service & Other Activities	115	42,844,872	38,204,367	698,759
621999	State Use Tax	5	Use Tax	19	368,702	368,702	23,964
621999	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621999	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
621999	Other Taxes	36	Litter Tax	D	D	D	D
621999	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621999	Business & Occupation	58	Selected Business Services	12	618,429	618,129	12,362
621999	Business & Occupation	72	Financial Business Services	D	D	D	D
622110	State Sales Tax	1	Retail Sales Tax	84	104,839,004	72,017,324	4,681,129
622110	Business & Occupation	2	Retailing	83	77,886,315	71,826,455	338,299
622110	Business & Occupation	3	Wholesaling	28	290,168	290,168	1,464
622110	Business & Occupation	4	Service & Other Activities	76	365,428,760	305,986,670	5,596,508
622110	State Use Tax	5	Use Tax	82	97,273,222	97,273,222	6,322,766
622110	Business & Occupation	7	Manufacturing	14	3,650,778	3,650,778	18,467
622110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
622110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
622110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
622110	Other Taxes	36	Litter Tax	4	4,307,270	4,307,270	646
622110	Business & Occupation	55	Public or Nonprofit Hospitals	80	2,646,083,612	2,104,262,625	31,563,940
622110	Business & Occupation	58	Selected Business Services	22	9,440,609	9,440,609	188,813
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	D	D	D	D
622210	State Sales Tax	1	Retail Sales Tax	5	113,146	102,074	6,636
622210	Business & Occupation	2	Retailing	5	113,146	59,474	280
622210	Business & Occupation	3	Wholesaling	D	D	D	D
622210	Business & Occupation	4	Service & Other Activities	7	20,859,582	9,480,741	173,405
622210	State Use Tax	5	Use Tax	3	308,114	308,114	20,029
622210	Business & Occupation	58	Selected Business Services	D	D	D	D
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	7	5,658,242	5,215,164	95,385
623110	State Sales Tax	1	Retail Sales Tax	62	2,506,160	1,515,880	98,531
623110	Business & Occupation	2	Retailing	60	2,297,453	2,022,321	9,520
623110	Business & Occupation	3	Wholesaling	D	D	D	D
623110	Business & Occupation	4	Service & Other Activities	159	636,184,678	617,410,421	11,292,446
623110	State Use Tax	5	Use Tax	47	4,859,936	4,859,936	315,892

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
623110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
623110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
623110	Other Taxes	36	Litter Tax	3	31,244	31,244	5
623110	Business & Occupation	58	Selected Business Services	5	852,621	852,621	17,055
623110	Other Taxes	79	IMR	D	D	D	D
623220	State Sales Tax	1	Retail Sales Tax	12	560,485	291,977	18,973
623220	Business & Occupation	2	Retailing	11	547,562	358,647	1,691
623220	Business & Occupation	3	Wholesaling	3	2,250,076	489,293	2,475
623220	Business & Occupation	4	Service & Other Activities	24	44,061,493	31,490,626	575,973
623220	State Use Tax	5	Use Tax	10	504,000	504,000	32,762
623220	Other Taxes	36	Litter Tax	D	D	D	D
623220	Other Taxes	79	IMR	D	D	D	D
623311	State Sales Tax	1	Retail Sales Tax	14	664,601	475,393	30,905
623311	Business & Occupation	2	Retailing	15	702,645	701,590	3,304
623311	Business & Occupation	3	Wholesaling	D	D	D	D
623311	Business & Occupation	4	Service & Other Activities	36	90,627,913	86,940,301	1,590,134
623311	State Use Tax	5	Use Tax	13	757,899	757,899	49,266
623311	Other Taxes	36	Litter Tax	D	D	D	D
623311	Business & Occupation	58	Selected Business Services	4	181,465	181,465	3,632
623312	State Sales Tax	1	Retail Sales Tax	36	1,415,300	1,270,929	82,619
623312	Business & Occupation	2	Retailing	34	1,409,287	1,379,735	6,497
623312	Business & Occupation	3	Wholesaling	7	786,159	71,058	361
623312	Business & Occupation	4	Service & Other Activities	92	37,994,120	34,415,037	629,451
623312	State Use Tax	5	Use Tax	19	544,955	544,955	35,424
623312	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
623312	Other Taxes	36	Litter Tax	3	408,788	408,788	62
623312	Business & Occupation	58	Selected Business Services	6	47,814	45,665	915
623990	State Sales Tax	1	Retail Sales Tax	43	4,292,711	1,301,602	84,610
623990	Business & Occupation	2	Retailing	42	4,227,300	3,788,221	17,847
623990	Business & Occupation	3	Wholesaling	D	D	D	D
623990	Business & Occupation	4	Service & Other Activities	89	30,144,485	27,197,012	497,444
623990	State Use Tax	5	Use Tax	15	734,927	734,927	47,772
623990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
623990	Business & Occupation	58	Selected Business Services	D	D	D	D
623990	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
623990	Other Taxes	79	IMR	5	91,744,189	91,744,189	5,504,653
624110	State Sales Tax	1	Retail Sales Tax	21	4,644,736	1,042,499	67,763
624110	Business & Occupation	2	Retailing	21	4,644,736	1,069,684	5,044
624110	Business & Occupation	3	Wholesaling	4	4,750	4,666	24
624110	Business & Occupation	4	Service & Other Activities	37	11,784,199	4,217,847	77,145
624110	State Use Tax	5	Use Tax	7	190,743	190,743	12,399
624110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
624110	Other Taxes	36	Litter Tax	D	D	D	D
624110	Business & Occupation	58	Selected Business Services	6	43,108	18,108	361
624120	State Sales Tax	1	Retail Sales Tax	26	3,198,824	2,215,978	144,039
624120	Business & Occupation	2	Retailing	24	2,330,030	466,417	2,196
624120	Business & Occupation	3	Wholesaling	D	D	D	D
624120	Business & Occupation	4	Service & Other Activities	60	21,033,665	13,460,902	246,203
624120	State Use Tax	5	Use Tax	8	124,368	124,368	8,083
624120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
624120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	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	130	8,429,501	4,874,119	316,826
624190	Business & Occupation	2	Retailing	124	8,399,388	6,645,190	31,297
624190	Business & Occupation	3	Wholesaling	22	4,868,843	338,386	1,707
624190	Business & Occupation	4	Service & Other Activities	815	92,607,865	76,191,643	1,393,563
624190	State Use Tax	5	Use Tax	47	133,612	133,612	8,691
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	3	12,206	12,206	62
624190	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
624190	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
624190	Other Taxes	36	Litter Tax	D	D	D	D
624190	Business & Occupation	58	Selected Business Services	48	2,771,119	2,349,017	46,982
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	3	39,308	39,308	719
624210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
624221	State Sales Tax	1	Retail Sales Tax	6	5,738,728	5,542,072	360,234
624221	Business & Occupation	2	Retailing	5	527,376	511,621	2,410
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	D	D	D	D
624229	Business & Occupation	2	Retailing	D	D	D	D
624229	Business & Occupation	4	Service & Other Activities	14	2,989,742	2,871,790	52,528
624229	State Use Tax	5	Use Tax	D	D	D	D
624230	State Sales Tax	1	Retail Sales Tax	9	1,613,812	1,542,400	100,254
624230	Business & Occupation	2	Retailing	5	135,784	135,784	641
624230	Business & Occupation	3	Wholesaling	D	D	D	D
624230	Business & Occupation	4	Service & Other Activities	8	787,518	701,185	12,826
624230	State Use Tax	5	Use Tax	D	D	D	D
624230	Business & Occupation	7	Manufacturing	D	D	D	D
624230	Other Taxes	36	Litter Tax	D	D	D	D
624310	State Sales Tax	1	Retail Sales Tax	52	31,233,636	30,752,902	1,998,947
624310	Business & Occupation	2	Retailing	34	14,756,089	541,800	2,551
624310	Business & Occupation	3	Wholesaling	7	805,631	72,860	367
624310	Business & Occupation	4	Service & Other Activities	174	71,456,608	60,848,274	1,112,924
624310	State Use Tax	5	Use Tax	25	250,681	250,681	16,292
624310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
624310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
624310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
624310	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
624310	Business & Occupation	58	Selected Business Services	9	1,586,918	988,776	19,778
624310	Business & Occupation	72	Financial Business Services	4	624,503	210,438	3,368
624310	Other Taxes	79	IMR	3	1,874,766	1,874,766	112,486
624410	State Sales Tax	1	Retail Sales Tax	136	4,443,245	3,732,450	242,605
624410	Business & Occupation	2	Retailing	128	4,431,764	4,362,865	20,545
624410	Business & Occupation	3	Wholesaling	29	543,396	539,983	2,732
624410	Business & Occupation	4	Service & Other Activities	1,025	78,014,196	30,491,637	557,714
624410	State Use Tax	5	Use Tax	46	827,513	827,513	53,791
624410	Business & Occupation	6	Internal Distribution	D	D	D	D
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	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
624410	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
624410	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
624410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
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	4	1,186,902	1,186,902	178
624410	Public Utility Tax	49	Power	D	D	D	D
624410	Business & Occupation	58	Selected Business Services	17	225,549	181,180	3,623
624410	Public Utility Tax	60	Water Distribution	D	D	D	D
624410	Public Utility Tax	61	Sewer Collection	D	D	D	D
624410	Business & Occupation	72	Financial Business Services	D	D	D	D
711110	State Sales Tax	1	Retail Sales Tax	37	5,594,741	4,607,375	299,485
711110	Business & Occupation	2	Retailing	36	5,593,194	4,336,469	20,421
711110	Business & Occupation	3	Wholesaling	3	340,716	266,546	1,348
711110	Business & Occupation	4	Service & Other Activities	21	22,362,397	6,869,647	125,647
711110	State Use Tax	5	Use Tax	7	120,130	120,130	7,809
711110	Business & Occupation	7	Manufacturing	D	D	D	D
711110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
711110	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
711110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
711110	Other Taxes	36	Litter Tax	4	1,874,692	1,874,692	282
711110	Business & Occupation	58	Selected Business Services	D	D	D	D
711120	State Sales Tax	1	Retail Sales Tax	6	837,003	803,559	52,235
711120	Business & Occupation	2	Retailing	6	837,003	605,676	2,852
711120	Business & Occupation	3	Wholesaling	D	D	D	D
711120	Business & Occupation	4	Service & Other Activities	9	1,419,723	1,348,355	24,664
711120	State Use Tax	5	Use Tax	D	D	D	D
711130	State Sales Tax	1	Retail Sales Tax	112	2,321,269	882,826	57,388
711130	Business & Occupation	2	Retailing	108	2,322,636	886,069	4,171
711130	Business & Occupation	3	Wholesaling	31	8,980,860	8,906,134	45,065
711130	Business & Occupation	4	Service & Other Activities	229	36,365,771	16,531,544	302,361
711130	State Use Tax	5	Use Tax	8	20,264	20,264	1,317
711130	Business & Occupation	7	Manufacturing	3	3,782,126	3,782,126	19,137
711130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
711130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
711130	Other Taxes	36	Litter Tax	D	D	D	D
711130	Business & Occupation	58	Selected Business Services	10	308,518	308,518	6,173
711130	Business & Occupation	72	Financial Business Services	D	D	D	D
711190	State Sales Tax	1	Retail Sales Tax	51	2,904,139	2,728,045	177,325
711190	Business & Occupation	2	Retailing	50	2,901,779	2,452,981	11,556
711190	Business & Occupation	3	Wholesaling	13	68,418	28,741	146
711190	Business & Occupation	4	Service & Other Activities	105	11,034,878	6,922,524	126,616
711190	State Use Tax	5	Use Tax	12	18,908,750	18,908,750	1,229,069
711190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
711190	Other Taxes	36	Litter Tax	D	D	D	D
711211	State Sales Tax	1	Retail Sales Tax	20	4,916,988	4,751,741	308,865
711211	Business & Occupation	2	Retailing	20	4,916,989	4,869,469	22,927
711211	Business & Occupation	3	Wholesaling	3	118,069	118,069	597
711211	Business & Occupation	4	Service & Other Activities	25	120,458,135	113,480,111	2,075,555
711211	State Use Tax	5	Use Tax	6	659,012	659,012	42,839
711211	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
711211	Other Taxes	36	Litter Tax	D	D	D	D
711212	State Sales Tax	1	Retail Sales Tax	28	8,387,408	7,692,425	500,013
711212	Business & Occupation	2	Retailing	28	8,388,081	7,506,947	35,357
711212	Business & Occupation	3	Wholesaling	7	117,810	116,339	590
711212	Business & Occupation	4	Service & Other Activities	44	10,507,936	9,203,510	168,329
711212	State Use Tax	5	Use Tax	6	103,444	103,444	6,724
711212	Other Taxes	36	Litter Tax	D	D	D	D
711212	Business & Occupation	72	Financial Business Services	D	D	D	D
711219	State Sales Tax	1	Retail Sales Tax	33	4,711,885	4,540,518	295,136
711219	Business & Occupation	2	Retailing	33	4,711,884	4,550,120	21,430
711219	Business & Occupation	3	Wholesaling	8	694,529	178,398	903
711219	Business & Occupation	4	Service & Other Activities	66	11,365,395	9,238,411	168,972
711219	State Use Tax	5	Use Tax	9	1,464,166	1,464,166	95,173
711219	Business & Occupation	7	Manufacturing	D	D	D	D
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	D	D	D	D
711219	Business & Occupation	72	Financial Business Services	3	17,998	17,998	287
711310	State Sales Tax	1	Retail Sales Tax	60	6,027,273	5,739,102	373,051
711310	Business & Occupation	2	Retailing	59	6,027,101	5,875,061	27,674
711310	Business & Occupation	3	Wholesaling	11	569,581	569,581	2,884
711310	Business & Occupation	4	Service & Other Activities	93	87,621,646	44,001,234	804,783
711310	State Use Tax	5	Use Tax	8	197,611	197,611	12,845
711310	Business & Occupation	6	Internal Distribution	D	D	D	D
711310	Business & Occupation	7	Manufacturing	D	D	D	D
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	Other Taxes	36	Litter Tax	4	398,462	398,462	60
711310	Business & Occupation	58	Selected Business Services	6	344,477	344,477	6,890
711310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
711320	State Sales Tax	1	Retail Sales Tax	36	6,615,863	4,790,028	311,353
711320	Business & Occupation	2	Retailing	34	6,615,346	6,602,497	31,101
711320	Business & Occupation	3	Wholesaling	8	66,875	65,183	328
711320	Business & Occupation	4	Service & Other Activities	52	60,451,421	60,267,110	1,102,284

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711320	State Use Tax	5	Use Tax	7	107,273	107,273	6,972
711320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	193,796	89,928	455
711320	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
711320	Other Taxes	36	Litter Tax	D	D	D	D
711320	Business & Occupation	58	Selected Business Services	3	7,426,712	3,673,200	73,463
711410	State Sales Tax	1	Retail Sales Tax	52	2,202,136	2,046,570	133,030
711410	Business & Occupation	2	Retailing	49	2,194,510	2,079,536	9,795
711410	Business & Occupation	3	Wholesaling	15	7,073,632	944,018	4,777
711410	Business & Occupation	4	Service & Other Activities	81	7,031,326	6,661,598	121,840
711410	State Use Tax	5	Use Tax	10	31,044	31,044	2,018
711410	Business & Occupation	7	Manufacturing	D	D	D	D
711410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
711410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	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	21	1,651,843	1,268,261	25,368
711410	Business & Occupation	72	Financial Business Services	D	D	D	D
711510	State Sales Tax	1	Retail Sales Tax	1,164	27,933,812	21,801,800	1,417,144
711510	Business & Occupation	2	Retailing	1,064	27,846,112	23,796,520	112,073
711510	Business & Occupation	3	Wholesaling	477	11,262,523	8,334,973	42,183
711510	Business & Occupation	4	Service & Other Activities	742	62,469,964	50,778,573	928,748
711510	State Use Tax	5	Use Tax	109	407,352	407,352	26,475
711510	Business & Occupation	6	Internal Distribution	3	161,579	161,579	818
711510	Business & Occupation	7	Manufacturing	79	11,158,353	11,112,176	56,226
711510	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	722,526	688,757	3,485

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	67,169	62,173	314
711510	Public Utility Tax	13	Other Public Service	D	D	D	D
711510	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
711510	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
711510	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
711510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	43,215	43,215	219
711510	Other Taxes	20	Tobacco Products	D	D	D	D
711510	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
711510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
711510	Other Taxes	36	Litter Tax	14	4,233,570	4,233,570	636
711510	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
711510	Business & Occupation	58	Selected Business Services	182	5,354,782	5,284,684	105,706
711510	Business & Occupation	72	Financial Business Services	5	77,472	76,972	1,232
712110	State Sales Tax	1	Retail Sales Tax	64	8,872,244	7,635,764	496,329
712110	Business & Occupation	2	Retailing	62	8,768,586	4,357,624	20,528
712110	Business & Occupation	3	Wholesaling	15	494,725	387,703	1,959
712110	Business & Occupation	4	Service & Other Activities	11	2,317,531	542,841	9,928
712110	State Use Tax	5	Use Tax	10	63,267	63,267	4,114
712110	Business & Occupation	7	Manufacturing	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	1,476,975	1,464,742	95,207
712120	Business & Occupation	2	Retailing	11	1,476,388	81,481	385
712120	Business & Occupation	3	Wholesaling	D	D	D	D
712120	Business & Occupation	4	Service & Other Activities	4	2,361,628	154,854	2,832
712120	State Use Tax	5	Use Tax	D	D	D	D
712130	State Sales Tax	1	Retail Sales Tax	9	1,794,833	1,679,293	109,154
712130	Business & Occupation	2	Retailing	9	1,794,833	1,758,643	8,283
712130	Business & Occupation	3	Wholesaling	D	D	D	D
712130	Business & Occupation	4	Service & Other Activities	8	716,745	383,224	7,010
712130	State Use Tax	5	Use Tax	D	D	D	D
712190	State Sales Tax	1	Retail Sales Tax	32	17,395,472	17,171,133	1,116,125

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
712190	Business & Occupation	2	Retailing	32	17,395,472	5,735,201	27,010
712190	Business & Occupation	3	Wholesaling	9	152,322	152,322	774
712190	Business & Occupation	4	Service & Other Activities	9	2,180,714	2,180,714	39,883
712190	State Use Tax	5	Use Tax	8	996,277	996,277	64,760
712190	Business & Occupation	7	Manufacturing	D	D	D	D
712190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting Urban Transportation/Vessels Under 65	D	D	D	D
712190	Public Utility Tax	12	Feet	D	D	D	D
712190	Other Taxes	36	Litter Tax	3	606,593	606,593	91
712190	Business & Occupation	58	Selected Business Services	D	D	D	D
713110	State Sales Tax	1	Retail Sales Tax	13	4,258,905	4,258,769	276,821
713110	Business & Occupation	2	Retailing	12	4,258,638	4,258,502	20,058
713110	Business & Occupation	3	Wholesaling	D	D	D	D
713110	Business & Occupation	4	Service & Other Activities	9	2,236,976	2,236,976	40,916
713110	State Use Tax	5	Use Tax	3	81,320	81,320	5,288
713110	Other Taxes	36	Litter Tax	D	D	D	D
713110	Business & Occupation	72	Financial Business Services	D	D	D	D
713120	State Sales Tax	1	Retail Sales Tax	16	1,246,841	1,233,888	80,201
713120	Business & Occupation	2	Retailing	16	1,246,870	1,235,795	5,826
713120	Business & Occupation	3	Wholesaling	7	117,126	100,838	509
713120	Business & Occupation	4	Service & Other Activities	22	22,584,714	22,584,714	413,071
713120	State Use Tax	5	Use Tax	12	3,976,474	3,976,474	258,471
713120	Other Taxes	36	Litter Tax	D	D	D	D
713120	Business & Occupation	58	Selected Business Services	D	D	D	D
713210	State Sales Tax	1	Retail Sales Tax	5	8,177,248	6,733,873	437,704
713210	Business & Occupation	2	Retailing	5	8,177,248	3,309,915	15,590
713210	Business & Occupation	4	Service & Other Activities	4	10,524,703	9,440,214	172,664
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	6,744,812	6,620,970	430,361
713290	Business & Occupation	2	Retailing	22	6,743,719	6,724,815	31,679
713290	Business & Occupation	3	Wholesaling	6	27,431,479	3,673,254	18,585
713290	Business & Occupation	4	Service & Other Activities	21	30,560,454	10,074,287	184,263
713290	State Use Tax	5	Use Tax	4	2,858,921	2,858,921	185,832
713290	Business & Occupation	6	Internal Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713290	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
713290	Other Taxes	36	Litter Tax	D	D	D	D
713910	State Sales Tax	1	Retail Sales Tax	248	166,411,924	162,866,383	10,586,323
713910	Business & Occupation	2	Retailing	248	166,524,316	163,484,648	770,043
713910	Business & Occupation	3	Wholesaling	17	478,323	427,360	2,163
713910	Business & Occupation	4	Service & Other Activities	139	19,658,425	8,968,770	164,053
713910	State Use Tax	5	Use Tax	67	2,703,960	2,703,960	175,761
713910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
713910	Public Utility Tax	13	Other Public Service	D	D	D	D
713910	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
713910	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
713910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
713910	Other Taxes	20	Tobacco Products	3	5,256	5,256	2,530
713910	Other Taxes	36	Litter Tax	30	12,586,553	12,586,553	1,886
713910	Business & Occupation	58	Selected Business Services	8	1,875,887	1,774,602	35,489
713910	Public Utility Tax	60	Water Distribution	7	450,699	450,699	22,362
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	23	27,555,576	26,759,029	1,739,338
713920	Business & Occupation	2	Retailing	23	27,562,369	27,170,875	127,976
713920	Business & Occupation	3	Wholesaling	4	154,075	148,755	753
713920	Business & Occupation	4	Service & Other Activities	36	3,334,337	3,026,899	55,360
713920	State Use Tax	5	Use Tax	7	248,828	248,828	16,173
713920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	102	24,843,436	18,057,283	1,173,737
713930	Business & Occupation	2	Retailing	100	24,832,783	22,994,775	108,310

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713930	Business & Occupation	3	Wholesaling	46	3,753,028	3,743,717	18,940
713930	Business & Occupation	4	Service & Other Activities	64	6,019,767	5,793,595	105,969
713930	State Use Tax	5	Use Tax	24	1,039,066	1,039,066	67,544
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	D	D	D	D
713930	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,727,453	1,727,446	8,743
713930	Public Utility Tax	13	Other Public Service	3	148,204	148,204	2,854
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	Other Taxes	36	Litter Tax	10	1,240,365	1,240,365	185
713930	Public Utility Tax	49	Power	D	D	D	D
713930	Business & Occupation	58	Selected Business Services	D	D	D	D
713940	State Sales Tax	1	Retail Sales Tax	523	133,356,260	122,923,587	7,990,019
713940	Business & Occupation	2	Retailing	518	133,418,570	124,488,400	586,336
713940	Business & Occupation	3	Wholesaling	34	954,280	772,399	3,904
713940	Business & Occupation	4	Service & Other Activities	322	57,186,051	36,154,580	661,244
713940	State Use Tax	5	Use Tax	88	1,506,078	1,506,078	97,901
713940	Business & Occupation	6	Internal Distribution	D	D	D	D
713940	Business & Occupation	7	Manufacturing	D	D	D	D
713940	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
713940	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
713940	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
713940	Other Taxes	36	Litter Tax	29	2,583,889	2,583,889	387
713940	Business & Occupation	58	Selected Business Services	10	325,359	184,301	3,686
713940	Business & Occupation	72	Financial Business Services	3	265,410	265,410	4,246
713950	State Sales Tax	1	Retail Sales Tax	127	65,643,602	65,529,623	4,259,441
713950	Business & Occupation	2	Retailing	127	65,644,058	65,589,000	308,933
713950	Business & Occupation	3	Wholesaling	8	55,122	55,288	282
713950	Business & Occupation	4	Service & Other Activities	112	29,372,262	18,892,133	345,532

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713950	State Use Tax	5	Use Tax	24	3,417,071	3,417,071	222,111
713950	Other Taxes	36	Litter Tax	25	6,373,378	6,373,378	958
713950	Other Taxes	54	Syrup Tax	D	D	D	D
713950	Business & Occupation	58	Selected Business Services	D	D	D	D
713990	State Sales Tax	1	Retail Sales Tax	466	91,171,930	76,314,059	4,960,413
713990	Business & Occupation	2	Retailing	456	91,117,840	77,193,055	363,599
713990	Business & Occupation	3	Wholesaling	76	10,933,315	5,841,627	29,562
713990	Business & Occupation	4	Service & Other Activities	437	117,918,052	90,784,796	1,660,463
713990	State Use Tax	5	Use Tax	97	8,702,319	8,702,319	565,662
713990	Business & Occupation	6	Internal Distribution	D	D	D	D
713990	Business & Occupation	7	Manufacturing	3	183,129	172,730	874
713990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	41,112	37,632	522
713990	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	3	216,532	216,532	1,353
713990	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
713990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
713990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
713990	Business & Occupation	19	Retailing of Interstate Transportation Equip. Travel Agent Commissions; International	D	D	D	D
713990	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	4	278,616	277,391	798
713990	Other Taxes	36	Litter Tax	33	4,655,903	4,655,903	698
713990	Other Taxes	54	Syrup Tax	D	D	D	D
713990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
713990	Business & Occupation	58	Selected Business Services	23	666,654	666,654	13,331
713990	Public Utility Tax	60	Water Distribution	D	D	D	D
713990	Business & Occupation	72	Financial Business Services	D	D	D	D
721110	State Sales Tax	1	Retail Sales Tax	961	1,067,153,750	1,031,432,807	67,043,160
721110	Business & Occupation	2	Retailing	958	1,067,263,587	1,048,283,445	4,937,448
721110	Business & Occupation	3	Wholesaling	20	1,163,379	1,149,550	5,817
721110	Business & Occupation	4	Service & Other Activities	282	23,120,904	17,496,614	320,016
721110	State Use Tax	5	Use Tax	338	27,328,095	27,328,095	1,776,327

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721110	Business & Occupation	6	Internal Distribution	D	D	D	D
721110	Business & Occupation	7	Manufacturing	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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
721110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	1,765	1,765	9
721110	Other Taxes	20	Tobacco Products	D	D	D	D
721110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	32,339	32,339	93
721110	Other Taxes	36	Litter Tax	65	31,009,286	31,009,286	4,646
721110	Business & Occupation	58	Selected Business Services	3	149,162	149,162	2,984
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	3	29,030	29,030	466
721191	State Sales Tax	1	Retail Sales Tax	351	32,583,062	30,710,654	1,996,198
721191	Business & Occupation	2	Retailing	349	32,574,960	31,942,781	150,465
721191	Business & Occupation	3	Wholesaling	12	54,417	54,417	276
721191	Business & Occupation	4	Service & Other Activities	38	491,055	458,804	8,393
721191	State Use Tax	5	Use Tax	52	579,014	579,014	37,644
721191	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	3	272,123	272,123	41
721191	Business & Occupation	58	Selected Business Services	D	D	D	D
721199	State Sales Tax	1	Retail Sales Tax	473	69,760,210	63,892,014	4,153,026
721199	Business & Occupation	2	Retailing	472	69,757,596	66,273,726	312,151
721199	Business & Occupation	3	Wholesaling	12	121,767	121,767	613
721199	Business & Occupation	4	Service & Other Activities	72	46,423,626	46,309,148	847,002
721199	State Use Tax	5	Use Tax	80	1,863,941	1,863,941	121,166
721199	Business & Occupation	6	Internal Distribution	D	D	D	D
721199	Business & Occupation	7	Manufacturing	D	D	D	D
721199	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721199	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
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	19	1,672,680	1,672,680	251
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	200	23,868,294	14,808,808	962,585
721211	Business & Occupation	2	Retailing	199	23,863,624	21,330,039	100,464
721211	Business & Occupation	3	Wholesaling	12	349,907	185,621	939
721211	Business & Occupation	4	Service & Other Activities	58	2,911,060	2,688,216	49,175
721211	State Use Tax	5	Use Tax	38	131,610	131,610	8,558
721211	Business & Occupation	7	Manufacturing	4	313,338	313,338	1,586
721211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
721211	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
721211	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
721211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
721211	Other Taxes	36	Litter Tax	30	3,645,949	3,645,949	548
721211	Public Utility Tax	49	Power	D	D	D	D
721211	Business & Occupation	58	Selected Business Services	D	D	D	D
721211	Public Utility Tax	60	Water Distribution	D	D	D	D
721211	Business & Occupation	72	Financial Business Services	D	D	D	D
721211	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
721214	State Sales Tax	1	Retail Sales Tax	55	8,732,698	7,904,521	513,791
721214	Business & Occupation	2	Retailing	55	8,732,699	8,152,746	38,401
721214	Business & Occupation	3	Wholesaling	D	D	D	D
721214	Business & Occupation	4	Service & Other Activities	17	1,920,522	1,920,522	35,128
721214	State Use Tax	5	Use Tax	12	464,521	464,521	30,193
721214	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
721214	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
721214	Other Taxes	36	Litter Tax	7	111,439	111,439	17
721214	Business & Occupation	72	Financial Business Services	D	D	D	D
721310	State Sales Tax	1	Retail Sales Tax	12	3,044,685	3,044,685	197,905
721310	Business & Occupation	2	Retailing	12	3,044,685	3,044,685	14,341
721310	Business & Occupation	4	Service & Other Activities	7	726,138	709,592	12,980
721310	State Use Tax	5	Use Tax	4	24,982	24,982	1,624
722110	State Sales Tax	1	Retail Sales Tax	3,551	2,164,945,215	2,125,142,330	138,134,362
722110	Business & Occupation	2	Retailing	3,548	2,166,874,841	2,152,066,834	10,136,279
722110	Business & Occupation	3	Wholesaling	209	40,779,362	38,008,500	192,307
722110	Business & Occupation	4	Service & Other Activities	897	100,522,147	62,250,092	1,138,517
722110	State Use Tax	5	Use Tax	583	13,075,614	13,075,614	850,069
722110	Business & Occupation	6	Internal Distribution	11	12,110,495	12,110,495	61,277
722110	Business & Occupation	7	Manufacturing	9	3,623,370	3,388,619	17,148
722110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	92,533	62,002	989
722110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
722110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	759,552	759,552	3,844
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	16	Extracting, Extracting for Hire	D	D	D	D
722110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	183,182	183,182	928
722110	Other Taxes	20	Tobacco Products	6	33,275	33,275	16,024
722110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
722110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
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	1,394	497,104,754	497,104,754	74,574
722110	Public Utility Tax	49	Power	D	D	D	D
722110	Other Taxes	54	Syrup Tax	11	24,130	24,130	24,130
722110	Business & Occupation	58	Selected Business Services	25	8,046,898	7,869,649	157,393

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722110	Public Utility Tax	60	Water Distribution	D	D	D	D
722110	Business & Occupation	72	Financial Business Services	11	258,990	258,990	4,139
722211	State Sales Tax	1	Retail Sales Tax	4,229	1,682,571,087	1,602,923,945	104,190,102
722211	Business & Occupation	2	Retailing	4,226	1,682,623,929	1,653,897,154	7,790,027
722211	Business & Occupation	3	Wholesaling	217	47,436,144	39,087,950	197,780
722211	Business & Occupation	4	Service & Other Activities	491	38,423,379	24,099,852	440,774
722211	State Use Tax	5	Use Tax	636	13,721,132	13,721,132	891,960
722211	Business & Occupation	6	Internal Distribution	8	21,436,171	21,436,171	108,463
722211	Business & Occupation	7	Manufacturing	6	1,542,219	1,542,219	7,803
722211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
722211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
722211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	221,640	215,534	1,092
722211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	92,466	92,466	575
722211	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
722211	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
722211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
722211	Other Taxes	20	Tobacco Products	D	D	D	D
722211	Other Taxes	36	Litter Tax	1,321	799,357,884	799,357,884	119,914
722211	Other Taxes	54	Syrup Tax	8	20,630	20,630	20,630
722211	Business & Occupation	58	Selected Business Services	21	3,297,080	2,451,224	49,023
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	8	137,382	137,282	2,194
722211	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
722212	State Sales Tax	1	Retail Sales Tax	338	62,498,031	58,439,985	3,798,621
722212	Business & Occupation	2	Retailing	334	61,803,796	61,116,491	287,874
722212	Business & Occupation	3	Wholesaling	22	3,754,019	3,753,996	18,997
722212	Business & Occupation	4	Service & Other Activities	30	1,095,974	857,053	15,678
722212	State Use Tax	5	Use Tax	45	1,087,699	1,087,699	70,703

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722212	Business & Occupation	6	Internal Distribution	D	D	D	D
722212	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
722212	Other Taxes	20	Tobacco Products	D	D	D	D
722212	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
722212	Other Taxes	36	Litter Tax	71	22,219,539	22,219,539	3,336
722212	Business & Occupation	58	Selected Business Services	D	D	D	D
722213	State Sales Tax	1	Retail Sales Tax	1,442	618,663,402	552,447,397	35,909,184
722213	Business & Occupation	2	Retailing	1,439	618,446,198	593,925,979	2,797,445
722213	Business & Occupation	3	Wholesaling	155	117,866,250	57,151,811	289,185
722213	Business & Occupation	4	Service & Other Activities	170	64,266,481	58,282,664	1,065,982
722213	State Use Tax	5	Use Tax	204	11,741,474	11,741,474	763,272
722213	Business & Occupation	6	Internal Distribution	11	1,282,275	1,282,275	6,489
722213	Business & Occupation	7	Manufacturing	16	4,745,303	3,032,420	15,347
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	7	609,816	609,816	3,085
722213	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
722213	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
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	Other Taxes	36	Litter Tax	486	352,071,338	352,071,338	52,812
722213	Other Taxes	54	Syrup Tax	4	126,332	126,332	126,332
722213	Business & Occupation	58	Selected Business Services	14	483,965	481,205	9,626
722213	Business & Occupation	72	Financial Business Services	D	D	D	D
722213	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
722310	State Sales Tax	1	Retail Sales Tax	117	108,594,390	103,331,688	6,716,568
722310	Business & Occupation	2	Retailing	116	108,593,883	106,876,823	503,391

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722310	Business & Occupation	3	Wholesaling	17	8,330,354	7,997,029	40,465
722310	Business & Occupation	4	Service & Other Activities	30	11,232,379	9,739,039	178,139
722310	State Use Tax	5	Use Tax	19	978,311	978,311	63,593
722310	Business & Occupation	6	Internal Distribution	D	D	D	D
722310	Business & Occupation	7	Manufacturing	4	1,009,849	895,108	4,528
722310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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	29,425,404	29,425,404	4,414
722310	Other Taxes	54	Syrup Tax	D	D	D	D
722310	Business & Occupation	58	Selected Business Services	4	229,628	229,628	4,593
722310	Business & Occupation	72	Financial Business Services	D	D	D	D
722320	State Sales Tax	1	Retail Sales Tax	492	69,275,037	51,098,140	3,321,407
722320	Business & Occupation	2	Retailing	482	69,242,302	57,939,442	272,893
722320	Business & Occupation	3	Wholesaling	63	35,182,692	34,298,155	173,547
722320	Business & Occupation	4	Service & Other Activities	55	2,374,396	1,442,016	26,377
722320	State Use Tax	5	Use Tax	43	433,633	433,633	28,200
722320	Business & Occupation	6	Internal Distribution	D	D	D	D
722320	Business & Occupation	7	Manufacturing	3	461,146	461,146	2,333
722320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	57,642	57,642	292
722320	Business & Occupation	14	Insurance Agents/Brokers	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
722320	Other Taxes	36	Litter Tax	95	32,559,158	32,559,158	4,879
722320	Business & Occupation	58	Selected Business Services	3	385,126	385,126	7,703
722320	Business & Occupation	72	Financial Business Services	D	D	D	D
722330	State Sales Tax	1	Retail Sales Tax	143	23,015,181	13,214,116	858,916
722330	Business & Occupation	2	Retailing	139	23,195,299	18,793,378	88,523
722330	Business & Occupation	3	Wholesaling	26	1,690,837	1,664,977	8,426
722330	Business & Occupation	4	Service & Other Activities	22	2,249,006	2,241,931	41,007

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722330	State Use Tax	5	Use Tax	15	261,945	261,945	17,025
722330	Business & Occupation	7	Manufacturing	D	D	D	D
722330	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
722330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
722330	Other Taxes	36	Litter Tax	15	2,802,036	2,802,036	419
722330	Other Taxes	54	Syrup Tax	D	D	D	D
722410	State Sales Tax	1	Retail Sales Tax	1,507	271,284,140	266,510,571	17,323,261
722410	Business & Occupation	2	Retailing	1,506	271,291,438	269,427,450	1,269,052
722410	Business & Occupation	3	Wholesaling	38	9,091,934	5,298,976	26,795
722410	Business & Occupation	4	Service & Other Activities	1,286	138,548,594	77,959,359	1,425,956
722410	State Use Tax	5	Use Tax	199	1,415,802	1,415,802	92,063
722410	Business & Occupation	7	Manufacturing	D	D	D	D
722410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
722410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
722410	Public Utility Tax	13	Other Public Service	D	D	D	D
722410	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
722410	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
722410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	103,967	103,967	526
722410	Other Taxes	20	Tobacco Products	D	D	D	D
722410	Other Taxes	36	Litter Tax	607	79,276,734	79,276,734	11,887
722410	Business & Occupation	58	Selected Business Services	8	18,736	18,736	374
722410	Business & Occupation	72	Financial Business Services	7	25,592	25,592	409
722410	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
811111	State Sales Tax	1	Retail Sales Tax	3,198	546,190,407	497,392,109	32,330,567
811111	Business & Occupation	2	Retailing	3,145	546,242,797	528,753,946	2,490,537
811111	Business & Occupation	3	Wholesaling	1,583	79,473,280	62,576,734	316,664
811111	Business & Occupation	4	Service & Other Activities	279	3,154,597	3,019,459	55,222
811111	State Use Tax	5	Use Tax	459	2,172,814	2,172,814	141,261
811111	Business & Occupation	6	Internal Distribution	32	494,099	494,099	2,501

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811111	Business & Occupation	7	Manufacturing	24	12,272,681	11,081,021	56,072
811111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	2,035,985	927,060	17,510
811111	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	76,259	76,259	386
811111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	95	663,756	624,575	3,156
811111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	947,967	947,967	5,915
811111	Public Utility Tax	13	Other Public Service	D	D	D	D
811111	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811111	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	21,769	21,769	2
811111	Business & Occupation	16	Extracting, Extracting for Hire	5	1,004,815	1,004,815	5,082
811111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	100	25,739,193	17,601,432	89,066
811111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
811111	Other Taxes	36	Litter Tax	56	5,748,856	5,748,856	859
811111	Business & Occupation	58	Selected Business Services	13	148,033	148,033	2,961
811111	Other Taxes	65	Hazardous Substance	13	166,961	166,961	1,174
811111	Business & Occupation	72	Financial Business Services	9	73,526	73,526	1,178
811111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
811112	State Sales Tax	1	Retail Sales Tax	91	39,116,026	38,603,769	2,509,251
811112	Business & Occupation	2	Retailing	91	39,116,026	38,881,355	183,129
811112	Business & Occupation	3	Wholesaling	80	3,180,550	3,152,937	15,957
811112	Business & Occupation	4	Service & Other Activities	3	80,254	80,254	1,467
811112	State Use Tax	5	Use Tax	6	39,377	39,377	2,559
811112	Business & Occupation	6	Internal Distribution	D	D	D	D
811112	Business & Occupation	7	Manufacturing	D	D	D	D
811112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
811112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	116,928	116,928	590

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	D	D	D	D
811113	State Sales Tax	1	Retail Sales Tax	185	47,630,372	46,272,271	3,007,707
811113	Business & Occupation	2	Retailing	185	47,969,795	47,014,264	221,452
811113	Business & Occupation	3	Wholesaling	165	14,004,921	11,816,154	59,777
811113	Business & Occupation	4	Service & Other Activities	10	803,097	797,813	14,590
811113	State Use Tax	5	Use Tax	17	41,377	41,377	2,693
811113	Business & Occupation	6	Internal Distribution	5	22,911	22,911	115
811113	Business & Occupation	7	Manufacturing	D	D	D	D
811113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	219,321	166,233	841
811113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	133,745	133,745	674
811113	Other Taxes	36	Litter Tax	D	D	D	D
811113	Business & Occupation	58	Selected Business Services	D	D	D	D
811118	State Sales Tax	1	Retail Sales Tax	473	94,325,921	91,411,572	5,941,766
811118	Business & Occupation	2	Retailing	471	94,522,023	93,290,085	439,419
811118	Business & Occupation	3	Wholesaling	343	42,174,686	36,947,990	186,977
811118	Business & Occupation	4	Service & Other Activities	38	310,885	310,885	5,687
811118	State Use Tax	5	Use Tax	72	345,566	345,566	22,464
811118	Business & Occupation	6	Internal Distribution	6	2,015,016	2,015,016	10,196
811118	Business & Occupation	7	Manufacturing	6	1,005,275	997,149	5,047
811118	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	27	1,514,105	1,493,529	7,558
811118	Public Utility Tax	13	Other Public Service	D	D	D	D
811118	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
811118	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	2,606,473	2,589,208	13,100
811118	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
811118	Other Taxes	36	Litter Tax	6	414,989	414,989	61
811118	Business & Occupation	58	Selected Business Services	D	D	D	D
811118	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811118	Business & Occupation	72	Financial Business Services	D	D	D	D
811121	State Sales Tax	1	Retail Sales Tax	1,238	316,995,374	313,093,064	20,351,122
811121	Business & Occupation	2	Retailing	1,219	317,001,022	314,947,449	1,483,429
811121	Business & Occupation	3	Wholesaling	861	55,621,400	54,944,735	278,038
811121	Business & Occupation	4	Service & Other Activities	83	1,538,521	1,538,018	28,134
811121	State Use Tax	5	Use Tax	116	873,824	873,824	56,814
811121	Business & Occupation	6	Internal Distribution	13	237,630	237,630	1,202
811121	Business & Occupation	7	Manufacturing	15	5,983,713	5,983,584	30,276
811121	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	332,401	272,467	4,793
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	49	625,226	625,226	3,167
811121	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811121	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
811121	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811121	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	270,564	270,564	1,368
811121	Other Taxes	36	Litter Tax	7	4,077,797	4,077,797	611
811121	Business & Occupation	58	Selected Business Services	4	13,527	13,527	270
811121	Other Taxes	65	Hazardous Substance	D	D	D	D
811121	Business & Occupation	72	Financial Business Services	3	1,822	1,822	29
811122	State Sales Tax	1	Retail Sales Tax	284	75,168,142	72,884,366	4,737,495
811122	Business & Occupation	2	Retailing	278	75,159,330	72,965,396	343,659
811122	Business & Occupation	3	Wholesaling	194	51,965,657	51,826,041	262,240
811122	Business & Occupation	4	Service & Other Activities	26	578,707	571,583	10,456
811122	State Use Tax	5	Use Tax	17	181,315	181,315	11,785
811122	Business & Occupation	6	Internal Distribution	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	15	387,880	383,917	1,940
811122	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	62,454	43,383	220

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811122	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
811122	Other Taxes	36	Litter Tax	D	D	D	D
811122	Business & Occupation	58	Selected Business Services	D	D	D	D
811191	State Sales Tax	1	Retail Sales Tax	75	38,470,036	36,666,565	2,383,340
811191	Business & Occupation	2	Retailing	75	38,471,607	37,887,976	178,472
811191	Business & Occupation	3	Wholesaling	24	1,217,902	1,217,902	6,161
811191	Business & Occupation	4	Service & Other Activities	4	321,423	316,683	5,793
811191	State Use Tax	5	Use Tax	14	199,954	199,954	13,000
811191	Business & Occupation	6	Internal Distribution	D	D	D	D
811191	Business & Occupation	7	Manufacturing	D	D	D	D
811191	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	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
811192	State Sales Tax	1	Retail Sales Tax	530	63,742,969	39,115,142	2,542,489
811192	Business & Occupation	2	Retailing	524	63,721,386	55,435,659	261,133
811192	Business & Occupation	3	Wholesaling	287	14,283,218	14,059,377	71,144
811192	Business & Occupation	4	Service & Other Activities	97	1,795,691	1,787,569	32,685
811192	State Use Tax	5	Use Tax	49	434,949	434,949	28,272
811192	Business & Occupation	6	Internal Distribution	D	D	D	D
811192	Business & Occupation	7	Manufacturing	D	D	D	D
811192	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	642,922	642,922	3,251
811192	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811192	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	454,866	454,866	2,302
811192	Other Taxes	36	Litter Tax	9	1,925,426	1,925,426	288
811192	Business & Occupation	58	Selected Business Services	6	36,753	36,753	735
811192	Business & Occupation	72	Financial Business Services	D	D	D	D
811198	State Sales Tax	1	Retail Sales Tax	109	17,842,347	14,365,535	933,766
811198	Business & Occupation	2	Retailing	109	17,845,916	16,777,854	79,009
811198	Business & Occupation	3	Wholesaling	67	2,565,002	2,505,769	12,682
811198	Business & Occupation	4	Service & Other Activities	18	820,201	681,420	12,467
811198	State Use Tax	5	Use Tax	7	59,354	59,354	3,858

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811198	Business & Occupation	7	Manufacturing	D	D	D	D
811198	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	152,842	152,842	774
811198	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	80,621	80,621	408
811198	Other Taxes	36	Litter Tax	D	D	D	D
811198	Other Taxes	65	Hazardous Substance	D	D	D	D
811211	State Sales Tax	1	Retail Sales Tax	310	18,727,949	16,534,297	1,074,749
811211	Business & Occupation	2	Retailing	294	18,735,300	17,275,563	81,368
811211	Business & Occupation	3	Wholesaling	125	5,656,403	5,460,320	27,636
811211	Business & Occupation	4	Service & Other Activities	44	587,499	564,395	10,324
811211	State Use Tax	5	Use Tax	33	68,711	68,711	4,466
811211	Business & Occupation	6	Internal Distribution	D	D	D	D
811211	Business & Occupation	7	Manufacturing	5	166,867	166,867	845
811211	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	185,788	185,788	940
811211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	260,522	260,522	1,318
811211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
811211	Other Taxes	36	Litter Tax	4	65,372	65,372	9
811211	Business & Occupation	58	Selected Business Services	6	38,198	37,887	758
811211	Other Taxes	65	Hazardous Substance	D	D	D	D
811212	State Sales Tax	1	Retail Sales Tax	408	41,893,402	35,409,801	2,301,624
811212	Business & Occupation	2	Retailing	401	42,071,737	39,108,097	184,188
811212	Business & Occupation	3	Wholesaling	134	30,839,250	29,536,143	149,461
811212	Business & Occupation	4	Service & Other Activities	101	6,600,107	5,657,296	103,477
811212	State Use Tax	5	Use Tax	60	446,455	446,455	29,022
811212	Business & Occupation	6	Internal Distribution	3	6,665	6,665	34
811212	Business & Occupation	7	Manufacturing	11	1,717,321	1,706,421	8,631
811212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
811212	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	155,325	155,325	786
811212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	103,509	103,509	524

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
811212	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
811212	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
811212	Other Taxes	36	Litter Tax	D	D	D	D
811212	Business & Occupation	58	Selected Business Services	59	2,200,382	1,446,414	28,934
811212	Business & Occupation	72	Financial Business Services	D	D	D	D
811213	State Sales Tax	1	Retail Sales Tax	52	5,541,032	4,898,063	318,379
811213	Business & Occupation	2	Retailing	47	5,536,840	5,217,369	24,580
811213	Business & Occupation	3	Wholesaling	25	2,272,399	1,777,657	9,000
811213	Business & Occupation	4	Service & Other Activities	7	218,522	218,522	3,996
811213	State Use Tax	5	Use Tax	3	284,483	284,483	18,491
811213	Business & Occupation	6	Internal Distribution	D	D	D	D
811213	Business & Occupation	7	Manufacturing	D	D	D	D
811213	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	19,563	19,563	98
811213	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
811213	Business & Occupation	58	Selected Business Services	D	D	D	D
811219	State Sales Tax	1	Retail Sales Tax	253	30,171,652	19,960,796	1,297,445
811219	Business & Occupation	2	Retailing	244	30,145,581	27,205,459	128,140
811219	Business & Occupation	3	Wholesaling	96	5,067,354	4,654,890	23,551
811219	Business & Occupation	4	Service & Other Activities	39	3,197,337	3,032,571	55,468
811219	State Use Tax	5	Use Tax	26	320,499	320,499	20,830
811219	Business & Occupation	6	Internal Distribution	D	D	D	D
811219	Business & Occupation	7	Manufacturing	7	619,359	619,359	3,132
811219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
811219	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
811219	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	1,977,482	1,977,482	10,008
811219	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811219	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	4,670,212	4,208,349	21,293
811219	Other Taxes	36	Litter Tax	D	D	D	D
811219	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811219	Business & Occupation	58	Selected Business Services	4	178,208	178,208	3,564
811310	State Sales Tax	1	Retail Sales Tax	1,126	169,536,856	125,618,413	8,165,245
811310	Business & Occupation	2	Retailing	1,090	169,947,426	145,867,477	687,082
811310	Business & Occupation	3	Wholesaling	642	89,289,707	81,838,100	414,099
811310	Business & Occupation	4	Service & Other Activities	116	4,788,499	4,749,009	86,849
811310	State Use Tax	5	Use Tax	133	2,025,577	2,025,577	131,675
811310	Business & Occupation	6	Internal Distribution	6	1,099,519	1,099,519	5,564
811310	Business & Occupation	7	Manufacturing	121	37,562,023	36,946,129	186,940
811310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	656,280	382,538	7,179
811310	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	472,587	472,088	2,388
811310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	31	4,609,417	4,609,417	23,322
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	11,074	11,074	1
811310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	33	184,560,248	184,519,722	933,666
811310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	614,521	614,521	2,120
811310	Other Taxes	36	Litter Tax	5	132,757	132,757	20
811310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811310	Business & Occupation	58	Selected Business Services	8	2,464,948	2,464,948	49,301
811310	Other Taxes	65	Hazardous Substance	D	D	D	D
811310	Business & Occupation	72	Financial Business Services	D	D	D	D
811411	State Sales Tax	1	Retail Sales Tax	351	29,344,607	27,986,907	1,819,162

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811411	Business & Occupation	2	Retailing	341	29,252,276	28,417,894	133,875
811411	Business & Occupation	3	Wholesaling	116	2,684,632	2,592,423	13,113
811411	Business & Occupation	4	Service & Other Activities	45	334,013	325,311	5,951
811411	State Use Tax	5	Use Tax	30	188,669	188,669	12,261
811411	Business & Occupation	6	Internal Distribution	D	D	D	D
811411	Business & Occupation	7	Manufacturing	6	895,939	855,087	4,328
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	6	12,863	11,951	60
811411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811411	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
811411	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
811411	Other Taxes	36	Litter Tax	D	D	D	D
811411	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
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	527	49,410,494	43,332,689	2,816,670
811412	Business & Occupation	2	Retailing	509	49,150,826	45,064,162	212,265
811412	Business & Occupation	3	Wholesaling	192	27,527,753	25,566,340	129,376
811412	Business & Occupation	4	Service & Other Activities	44	995,592	995,589	18,210
811412	State Use Tax	5	Use Tax	48	233,403	233,403	15,164
811412	Business & Occupation	6	Internal Distribution	5	12,621	12,621	64
811412	Business & Occupation	7	Manufacturing	5	9,925,634	9,917,689	50,184
811412	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
811412	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811412	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	130,444	130,444	660
811412	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811412	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
811412	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	1,071,412	837,285	4,239
811412	Other Taxes	36	Litter Tax	D	D	D	D
811412	Business & Occupation	58	Selected Business Services	6	108,631	90,164	1,805
811412	Business & Occupation	72	Financial Business Services	D	D	D	D
811420	State Sales Tax	1	Retail Sales Tax	718	26,902,135	25,555,907	1,661,143
811420	Business & Occupation	2	Retailing	672	26,845,959	25,746,268	121,297
811420	Business & Occupation	3	Wholesaling	420	26,712,818	24,601,640	124,493
811420	Business & Occupation	4	Service & Other Activities	59	1,471,529	1,471,502	26,911
811420	State Use Tax	5	Use Tax	58	60,734	60,734	3,949
811420	Business & Occupation	6	Internal Distribution	4	30,371	30,371	153
811420	Business & Occupation	7	Manufacturing	19	428,166	427,952	2,166
811420	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	47,159	47,159	239
811420	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	53,239	53,239	270
811420	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
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	5	168,864	168,864	24
811420	Business & Occupation	58	Selected Business Services	5	60,194	60,194	1,204
811420	Other Taxes	65	Hazardous Substance	D	D	D	D
811430	State Sales Tax	1	Retail Sales Tax	173	9,365,493	8,659,521	562,870
811430	Business & Occupation	2	Retailing	169	9,458,621	8,984,701	42,318
811430	Business & Occupation	3	Wholesaling	28	684,481	684,031	3,464
811430	Business & Occupation	4	Service & Other Activities	10	193,369	193,369	3,537
811430	State Use Tax	5	Use Tax	8	54,620	54,620	3,550
811430	Business & Occupation	6	Internal Distribution	D	D	D	D
811430	Business & Occupation	7	Manufacturing	3	590,415	590,415	2,988
811430	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811430	Other Taxes	36	Litter Tax	5	221,304	221,304	33

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811490	State Sales Tax	1	Retail Sales Tax	2,214	98,317,086	86,582,913	5,627,968
811490	Business & Occupation	2	Retailing	2,104	98,276,718	90,766,243	427,534
811490	Business & Occupation	3	Wholesaling	927	48,916,911	40,992,545	207,418
811490	Business & Occupation	4	Service & Other Activities	411	13,853,430	13,707,364	250,701
811490	State Use Tax	5	Use Tax	195	923,956	923,956	60,074
811490	Business & Occupation	6	Internal Distribution	4	26,357	26,357	134
811490	Business & Occupation	7	Manufacturing	215	51,451,582	49,743,712	251,694
811490	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	104,085	90,530	1,647
811490	Business & Occupation	10	Processing for Hire/Printing and Publishing	153	9,204,391	9,201,286	46,557
811490	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	29	2,485,424	2,476,368	12,533
811490	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	5,344	5,344	11
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	4	3,356	3,356	0
811490	Business & Occupation	16	Extracting, Extracting for Hire	4	85,696	85,696	433
811490	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	2,790,020	2,677,739	13,548
811490	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	28,210	28,210	98
811490	Other Taxes	36	Litter Tax	23	4,376,868	4,376,868	656
811490	Business & Occupation	58	Selected Business Services	39	711,707	701,744	14,030
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	5	90,801	90,801	1,453
812111	State Sales Tax	1	Retail Sales Tax	191	1,834,605	1,819,867	118,288
812111	Business & Occupation	2	Retailing	191	1,834,605	1,818,690	8,558
812111	Business & Occupation	3	Wholesaling	4	25,039	25,039	127
812111	Business & Occupation	4	Service & Other Activities	472	17,525,447	17,520,414	320,440
812111	State Use Tax	5	Use Tax	32	26,133	26,133	1,698
812111	Business & Occupation	7	Manufacturing	D	D	D	D
812111	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
812111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
812111	Other Taxes	36	Litter Tax	28	199,232	199,232	28
812111	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
812111	Business & Occupation	58	Selected Business Services	6	137,526	137,526	2,750
812111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
812112	State Sales Tax	1	Retail Sales Tax	3,198	57,457,352	50,529,822	3,284,510
812112	Business & Occupation	2	Retailing	3,168	57,538,157	57,092,632	268,875
812112	Business & Occupation	3	Wholesaling	108	1,839,227	1,699,415	8,605
812112	Business & Occupation	4	Service & Other Activities	4,402	253,374,903	252,797,896	4,623,696
812112	State Use Tax	5	Use Tax	343	2,208,324	2,208,324	143,565
812112	Business & Occupation	6	Internal Distribution	3	1,426,407	1,426,407	7,216
812112	Business & Occupation	7	Manufacturing	10	590,912	587,045	2,970
812112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	200,758	126,276	1,458
812112	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	5,378	5,378	27
812112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	8,418	2,687	14
812112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	40,683	40,683	212
812112	Public Utility Tax	13	Other Public Service	D	D	D	D
812112	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
812112	Business & Occupation	16	Extracting, Extracting for Hire	3	154,890	154,890	784
812112	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
812112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	49,496	49,496	250
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	21,184,596	21,184,596	3,168
812112	Business & Occupation	58	Selected Business Services	64	1,389,448	1,389,448	27,784
812112	Business & Occupation	72	Financial Business Services	13	186,313	186,313	2,980
812112	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	67,800	67,800	320
812113	State Sales Tax	1	Retail Sales Tax	224	2,329,605	2,299,551	149,477

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812113	Business & Occupation	2	Retailing	221	2,329,077	2,318,989	10,921
812113	Business & Occupation	3	Wholesaling	10	947,387	471,802	2,386
812113	Business & Occupation	4	Service & Other Activities	551	14,031,510	14,020,958	256,451
812113	State Use Tax	5	Use Tax	31	63,644	63,644	4,141
812113	Business & Occupation	7	Manufacturing	D	D	D	D
812113	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
812113	Other Taxes	36	Litter Tax	12	178,639	178,639	25
812113	Business & Occupation	58	Selected Business Services	4	26,863	26,863	537
812113	Business & Occupation	72	Financial Business Services	D	D	D	D
812113	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
812191	State Sales Tax	1	Retail Sales Tax	45	13,133,197	1,197,561	77,845
812191	Business & Occupation	2	Retailing	43	13,132,877	13,102,857	61,720
812191	Business & Occupation	3	Wholesaling	4	1,066,472	997,307	5,047
812191	Business & Occupation	4	Service & Other Activities	28	5,754,161	5,687,069	104,013
812191	State Use Tax	5	Use Tax	7	292,543	292,543	19,018
812191	Business & Occupation	6	Internal Distribution	D	D	D	D
812191	Other Taxes	36	Litter Tax	3	13,040,746	13,040,746	1,956
812191	Business & Occupation	58	Selected Business Services	D	D	D	D
812199	State Sales Tax	1	Retail Sales Tax	243	5,146,305	4,710,987	306,220
812199	Business & Occupation	2	Retailing	228	4,841,154	4,785,503	22,537
812199	Business & Occupation	3	Wholesaling	23	875,661	842,255	4,262
812199	Business & Occupation	4	Service & Other Activities	300	8,957,083	8,710,884	159,333
812199	State Use Tax	5	Use Tax	39	155,538	155,538	10,113
812199	Business & Occupation	7	Manufacturing	D	D	D	D
812199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	Business & Occupation	19	Retailing of Interstate Transportation Equip. Travel Agent Commissions; International	D	D	D	D
812199	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
812199	Other Taxes	36	Litter Tax	10	27,204	27,204	3

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812199	Business & Occupation	58	Selected Business Services	8	180,361	180,361	3,611
812199	Business & Occupation	72	Financial Business Services	4	52,886	52,886	845
812199	Other Taxes	79	IMR	D	D	D	D
812210	State Sales Tax	1	Retail Sales Tax	114	32,467,695	31,623,605	2,055,545
812210	Business & Occupation	2	Retailing	114	32,467,695	31,861,362	150,059
812210	Business & Occupation	3	Wholesaling	8	182,569	182,569	922
812210	Business & Occupation	4	Service & Other Activities	113	49,583,365	48,630,903	889,480
812210	State Use Tax	5	Use Tax	34	411,571	411,571	26,756
812210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
812210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
812210	Business & Occupation	14	Insurance Agents/Brokers	5	24,467	24,467	140
812210	Business & Occupation	58	Selected Business Services	D	D	D	D
812210	Other Taxes	65	Hazardous Substance	4	15,278	15,278	106
812210	Business & Occupation	72	Financial Business Services	3	23,185	23,185	371
812220	State Sales Tax	1	Retail Sales Tax	116	21,369,408	21,045,498	1,367,969
812220	Business & Occupation	2	Retailing	113	21,367,574	21,062,925	99,212
812220	Business & Occupation	3	Wholesaling	18	241,069	241,069	1,218
812220	Business & Occupation	4	Service & Other Activities	106	36,028,016	35,187,757	643,584
812220	State Use Tax	5	Use Tax	25	327,800	327,800	21,306
812220	Business & Occupation	6	Internal Distribution	D	D	D	D
812220	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
812220	Other Taxes	36	Litter Tax	D	D	D	D
812220	Business & Occupation	58	Selected Business Services	4	102,061	102,061	2,041
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	647	68,986,170	58,369,299	3,793,996
812310	Business & Occupation	2	Retailing	612	68,965,650	68,105,806	320,796
812310	Business & Occupation	3	Wholesaling	55	1,994,027	1,969,955	9,961
812310	Business & Occupation	4	Service & Other Activities	96	1,234,802	1,124,484	20,569
812310	State Use Tax	5	Use Tax	74	2,510,103	2,510,103	163,161
812310	Business & Occupation	6	Internal Distribution	D	D	D	D
812310	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	11,824	11,824	161
812310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	45,194	45,194	228
812310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	44,086	44,086	283
812310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
812310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
812310	Other Taxes	36	Litter Tax	38	12,265,842	12,265,842	1,840
812310	Business & Occupation	58	Selected Business Services	D	D	D	D
812310	Business & Occupation	72	Financial Business Services	5	2,108	2,108	34
812320	State Sales Tax	1	Retail Sales Tax	606	98,407,655	89,685,404	5,829,562
812320	Business & Occupation	2	Retailing	603	97,823,243	91,562,327	431,256
812320	Business & Occupation	3	Wholesaling	139	10,001,134	9,162,163	46,376
812320	Business & Occupation	4	Service & Other Activities	47	5,268,116	4,958,538	90,691
812320	State Use Tax	5	Use Tax	42	758,024	758,024	49,276
812320	Business & Occupation	6	Internal Distribution	4	10,681	10,681	53
812320	Business & Occupation	7	Manufacturing	10	819,230	819,230	4,148
812320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812320	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	184,624	184,624	934
812320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	61,391	61,391	311
812320	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
812320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
812320	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
812320	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
812320	Other Taxes	36	Litter Tax	56	6,180,172	6,180,172	926
812320	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
812320	Business & Occupation	58	Selected Business Services	D	D	D	D
812320	Business & Occupation	72	Financial Business Services	D	D	D	D
812331	State Sales Tax	1	Retail Sales Tax	34	87,441,170	83,706,549	5,440,928
812331	Business & Occupation	2	Retailing	33	87,437,997	86,658,549	408,165
812331	Business & Occupation	3	Wholesaling	20	790,785	720,522	3,642
812331	Business & Occupation	4	Service & Other Activities	14	9,769,532	9,743,574	178,209
812331	State Use Tax	5	Use Tax	9	1,956,707	1,956,707	127,188
812331	Business & Occupation	7	Manufacturing	D	D	D	D
812331	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812331	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	14,482	14,482	73
812331	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
812331	Other Taxes	36	Litter Tax	D	D	D	D
812331	Business & Occupation	58	Selected Business Services	D	D	D	D
812331	Other Taxes	65	Hazardous Substance	D	D	D	D
812332	State Sales Tax	1	Retail Sales Tax	9	36,364,643	24,937,055	1,620,908
812332	Business & Occupation	2	Retailing	9	36,364,843	35,930,699	169,232
812332	Business & Occupation	3	Wholesaling	3	1,434,590	1,434,590	7,262
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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
812910	State Sales Tax	1	Retail Sales Tax	245	3,659,602	3,049,379	198,213
812910	Business & Occupation	2	Retailing	241	3,656,709	3,425,559	16,145
812910	Business & Occupation	3	Wholesaling	31	626,810	491,311	2,484
812910	Business & Occupation	4	Service & Other Activities	456	22,357,279	22,240,825	406,800
812910	State Use Tax	5	Use Tax	85	197,583	197,583	12,849
812910	Business & Occupation	6	Internal Distribution	D	D	D	D
812910	Business & Occupation	7	Manufacturing	3	201,652	200,390	1,014
812910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	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	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	19	132,443	132,443	19
812910	Business & Occupation	58	Selected Business Services	6	593,607	593,607	11,872
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	132	46,301,287	38,391,569	2,495,455
812921	Business & Occupation	2	Retailing	131	46,301,114	38,671,547	182,145
812921	Business & Occupation	3	Wholesaling	88	58,675,569	54,201,160	274,259
812921	Business & Occupation	4	Service & Other Activities	13	2,160,763	1,576,267	28,829
812921	State Use Tax	5	Use Tax	24	666,397	666,397	43,317
812921	Business & Occupation	6	Internal Distribution	3	7,596	7,596	39
812921	Business & Occupation	7	Manufacturing	15	25,211,352	24,820,657	125,585
812921	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	677,865	677,865	3,432
812921	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	670,783	670,783	3,396
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	D	D	D	D
812921	Business & Occupation	58	Selected Business Services	3	459,963	459,963	9,200
812921	Business & Occupation	72	Financial Business Services	D	D	D	D
812922	State Sales Tax	1	Retail Sales Tax	50	5,394,860	5,306,315	344,921
812922	Business & Occupation	2	Retailing	48	5,393,006	5,380,259	25,341
812922	Business & Occupation	3	Wholesaling	21	236,845	236,845	1,201
812922	Business & Occupation	4	Service & Other Activities	4	31,731	27,400	502
812922	State Use Tax	5	Use Tax	4	32,870	32,870	2,136
812922	Business & Occupation	6	Internal Distribution	D	D	D	D
812922	Business & Occupation	7	Manufacturing	4	31,607	31,607	161
812922	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812922	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	7,069	7,069	35
812922	Business & Occupation	58	Selected Business Services	D	D	D	D
812930	State Sales Tax	1	Retail Sales Tax	99	105,585,392	105,030,970	6,827,028

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812930	Business & Occupation	2	Retailing	96	105,575,645	105,392,755	496,411
812930	Business & Occupation	3	Wholesaling	8	3,658,328	3,658,328	18,509
812930	Business & Occupation	4	Service & Other Activities	36	15,978,874	15,923,804	291,252
812930	State Use Tax	5	Use Tax	11	203,362	203,362	13,217
812930	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
812930	Other Taxes	36	Litter Tax	3	3,652,828	3,652,828	548
812930	Business & Occupation	58	Selected Business Services	3	91,478	91,478	1,832
812930	Business & Occupation	72	Financial Business Services	3	90,145	90,145	1,443
812990	State Sales Tax	1	Retail Sales Tax	1,076	78,403,203	53,650,923	3,487,348
812990	Business & Occupation	2	Retailing	1,022	78,284,085	62,504,968	294,366
812990	Business & Occupation	3	Wholesaling	365	86,837,848	36,241,587	183,381
812990	Business & Occupation	4	Service & Other Activities	1,134	188,264,118	101,174,405	1,850,503
812990	State Use Tax	5	Use Tax	186	9,083,012	9,083,012	590,398
812990	Business & Occupation	6	Internal Distribution	3	465,827	465,827	2,356
812990	Business & Occupation	7	Manufacturing	50	25,794,714	25,783,881	130,472
812990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	549,123	306,810	5,852
812990	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	850,864	849,745	4,298
812990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	8,926,520	8,668,266	43,860
812990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	209,574	180,178	1,012
812990	Business & Occupation	14	Insurance Agents/Brokers	18	1,959,365	1,938,543	11,146
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	12	1,769,160	1,116,493	5,649
812990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	98,537	97,166	492
812990	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
812990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	807,672	804,048	2,309

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812990	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
812990	Other Taxes	36	Litter Tax	28	5,491,020	5,491,020	826
812990	Other Taxes	54	Syrup Tax	D	D	D	D
812990	Business & Occupation	55	Public or Nonprofit Hospitals	3	10,090	10,090	152
812990	Business & Occupation	58	Selected Business Services	241	12,292,188	12,050,004	241,013
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	42	2,320,403	1,500,986	24,017
813110	State Sales Tax	1	Retail Sales Tax	149	3,778,398	3,504,586	227,796
813110	Business & Occupation	2	Retailing	132	3,767,016	3,592,634	16,913
813110	Business & Occupation	3	Wholesaling	11	73,185	73,065	371
813110	Business & Occupation	4	Service & Other Activities	36	10,810,936	2,271,504	41,543
813110	State Use Tax	5	Use Tax	44	2,190,157	2,190,157	142,362
813110	Business & Occupation	6	Internal Distribution	D	D	D	D
813110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
813110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
813110	Other Taxes	36	Litter Tax	15	601,638	601,638	90
813110	Business & Occupation	58	Selected Business Services	D	D	D	D
813110	Business & Occupation	72	Financial Business Services	D	D	D	D
813211	State Sales Tax	1	Retail Sales Tax	5	949,748	116,383	7,565
813211	Business & Occupation	2	Retailing	5	949,748	119,116	560
813211	Business & Occupation	3	Wholesaling	D	D	D	D
813211	Business & Occupation	4	Service & Other Activities	5	906,800	576,561	10,545
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	991,449	935,569	60,812
813212	Business & Occupation	2	Retailing	13	991,449	991,449	4,670
813212	Business & Occupation	3	Wholesaling	D	D	D	D
813212	Business & Occupation	4	Service & Other Activities	15	11,706,287	3,872,072	70,818
813212	State Use Tax	5	Use Tax	5	132,836	132,836	8,634
813212	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813212	Business & Occupation	58	Selected Business Services	D	D	D	D
813219	State Sales Tax	1	Retail Sales Tax	23	1,242,186	1,179,966	76,697
813219	Business & Occupation	2	Retailing	19	1,234,439	1,224,678	5,772
813219	Business & Occupation	3	Wholesaling	4	255,751	255,751	1,292
813219	Business & Occupation	4	Service & Other Activities	19	2,532,565	2,107,257	38,539
813219	State Use Tax	5	Use Tax	6	18,222	18,222	1,185
813219	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
813219	Business & Occupation	58	Selected Business Services	D	D	D	D
813311	State Sales Tax	1	Retail Sales Tax	9	227,848	36,362	2,361
813311	Business & Occupation	2	Retailing	8	227,275	36,842	172
813311	Business & Occupation	3	Wholesaling	D	D	D	D
813311	Business & Occupation	4	Service & Other Activities	8	1,143,895	520,327	9,519
813311	State Use Tax	5	Use Tax	4	10,242	10,242	666
813312	State Sales Tax	1	Retail Sales Tax	36	1,059,453	572,348	37,207
813312	Business & Occupation	2	Retailing	33	1,056,587	603,864	2,842
813312	Business & Occupation	3	Wholesaling	D	D	D	D
813312	Business & Occupation	4	Service & Other Activities	29	3,544,435	2,652,423	48,512
813312	State Use Tax	5	Use Tax	5	14,019	14,019	911
813312	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813312	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
813312	Other Taxes	36	Litter Tax	D	D	D	D
813312	Business & Occupation	58	Selected Business Services	D	D	D	D
813312	Public Utility Tax	60	Water Distribution	D	D	D	D
813319	State Sales Tax	1	Retail Sales Tax	54	4,837,212	1,860,451	120,931
813319	Business & Occupation	2	Retailing	49	4,505,161	1,567,695	7,386
813319	Business & Occupation	3	Wholesaling	4	1,589,922	1,589,922	8,045
813319	Business & Occupation	4	Service & Other Activities	47	21,422,718	17,725,182	324,200
813319	State Use Tax	5	Use Tax	10	201,281	201,281	13,084
813319	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	3	579,689	235,501	3,769
813319	Other Taxes	79	IMR	D	D	D	D
813410	State Sales Tax	1	Retail Sales Tax	575	60,095,734	55,107,154	3,581,985

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813410	Business & Occupation	2	Retailing	550	60,102,784	56,081,054	264,157
813410	Business & Occupation	3	Wholesaling	24	118,507	109,852	557
813410	Business & Occupation	4	Service & Other Activities	376	113,802,744	40,449,780	739,838
813410	State Use Tax	5	Use Tax	71	1,417,370	1,417,370	92,129
813410	Business & Occupation	6	Internal Distribution	D	D	D	D
813410	Business & Occupation	7	Manufacturing	D	D	D	D
813410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	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	5	178,788	178,788	905
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	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
813410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
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	41	3,742,152	3,742,152	561
813410	Business & Occupation	58	Selected Business Services	3	23,924	23,924	478
813410	Public Utility Tax	60	Water Distribution	4	266,985	169,216	8,511
813410	Other Taxes	64	Refuse Collection	D	D	D	D
813410	Business & Occupation	72	Financial Business Services	D	D	D	D
813410	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
813910	State Sales Tax	1	Retail Sales Tax	122	8,154,703	7,326,216	476,204
813910	Business & Occupation	2	Retailing	112	8,178,651	7,221,932	34,017
813910	Business & Occupation	3	Wholesaling	18	2,514,233	2,483,295	12,565
813910	Business & Occupation	4	Service & Other Activities	130	55,130,561	39,885,616	729,510
813910	State Use Tax	5	Use Tax	23	245,064	245,064	15,925
813910	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	263,407	262,592	1,329

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
813910	Business & Occupation	14	Insurance Agents/Brokers	3	112,215	112,215	645
813910	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
813910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
813910	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
813910	Other Taxes	36	Litter Tax	4	62,136	62,136	10
813910	Business & Occupation	58	Selected Business Services	11	2,287,721	1,936,679	38,735
813910	Public Utility Tax	60	Water Distribution	D	D	D	D
813910	Business & Occupation	72	Financial Business Services	D	D	D	D
813920	State Sales Tax	1	Retail Sales Tax	39	2,730,162	2,010,717	130,698
813920	Business & Occupation	2	Retailing	37	2,725,695	1,218,101	5,739
813920	Business & Occupation	3	Wholesaling	D	D	D	D
813920	Business & Occupation	4	Service & Other Activities	46	18,367,698	5,564,156	101,767
813920	State Use Tax	5	Use Tax	16	770,080	770,080	50,053
813920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813920	Business & Occupation	58	Selected Business Services	4	1,123,087	1,123,087	22,463
813920	Business & Occupation	72	Financial Business Services	D	D	D	D
813930	State Sales Tax	1	Retail Sales Tax	7	111,874	100,737	6,549
813930	Business & Occupation	2	Retailing	6	111,354	104,593	492
813930	Business & Occupation	3	Wholesaling	D	D	D	D
813930	Business & Occupation	4	Service & Other Activities	13	3,717,266	1,553,293	28,412
813930	State Use Tax	5	Use Tax	5	170,135	170,135	11,060
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	4	48,536	46,944	3,051
813940	Business & Occupation	2	Retailing	4	48,536	48,536	228
813940	Business & Occupation	4	Service & Other Activities	4	390,258	24,200	443
813940	State Use Tax	5	Use Tax	D	D	D	D
813990	State Sales Tax	1	Retail Sales Tax	132	19,196,791	12,489,278	811,799
813990	Business & Occupation	2	Retailing	124	19,190,028	16,884,418	79,523
813990	Business & Occupation	3	Wholesaling	9	871,039	784,090	3,966

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813990	Business & Occupation	4	Service & Other Activities	88	17,768,033	12,751,092	233,220
813990	State Use Tax	5	Use Tax	19	490,690	490,690	31,899
			Urban Transportation/Vessels Under 65				
813990	Public Utility Tax	12	Feet	D	D	D	D
813990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
813990	Other Taxes	36	Litter Tax	11	2,616,745	2,616,745	392
813990	Business & Occupation	58	Selected Business Services	4	90,920	90,920	1,819
813990	Public Utility Tax	60	Water Distribution	7	218,914	218,914	10,121
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	8	398,214	334,821	21,765
814110	Business & Occupation	2	Retailing	8	398,214	344,874	1,624
814110	Business & Occupation	3	Wholesaling	3	113,600	113,600	576
814110	Business & Occupation	4	Service & Other Activities	15	1,368,008	1,366,008	24,985
814110	State Use Tax	5	Use Tax	6	12,704	12,704	825
814110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
814110	Business & Occupation	58	Selected Business Services	7	470,506	460,383	9,207
814110	Business & Occupation	72	Financial Business Services	D	D	D	D
921110	State Sales Tax	1	Retail Sales Tax	8	401,385	391,727	25,461
921110	Business & Occupation	2	Retailing	7	350,116	297,049	1,400
921110	Business & Occupation	3	Wholesaling	D	D	D	D
921110	Business & Occupation	4	Service & Other Activities	7	4,554,036	3,932,690	71,928
921110	State Use Tax	5	Use Tax	12	1,264,241	1,264,241	82,177
921110	Business & Occupation	58	Selected Business Services	3	395,486	395,486	7,909
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	3,407,312	2,590,804	93,270
921120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
921120	Business & Occupation	4	Service & Other Activities	D	D	D	D
921120	State Use Tax	5	Use Tax	D	D	D	D
921120	Public Utility Tax	61	Sewer Collection	D	D	D	D
921130	State Sales Tax	1	Retail Sales Tax	D	D	D	D
921130	Business & Occupation	2	Retailing	D	D	D	D
921130	Business & Occupation	4	Service & Other Activities	D	D	D	D
921130	State Use Tax	5	Use Tax	5	1,370,227	1,370,227	89,064
921140	State Sales Tax	1	Retail Sales Tax	23	3,832,571	3,775,720	245,424
921140	Business & Occupation	2	Retailing	23	3,832,571	3,770,537	17,763
921140	Business & Occupation	3	Wholesaling	D	D	D	D
921140	Business & Occupation	4	Service & Other Activities	19	14,027,341	13,322,314	243,665

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
921140	State Use Tax	5	Use Tax	31	4,363,945	4,363,945	283,658
921140	Business & Occupation	7	Manufacturing	D	D	D	D
921140	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	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	Public Utility Tax	60	Water Distribution	5	844,642	841,094	42,300
921140	Public Utility Tax	61	Sewer Collection	10	2,261,203	2,026,850	78,077
921140	Other Taxes	64	Refuse Collection	8	5,507,778	5,087,070	183,136
921140	Other Taxes	65	Hazardous Substance	D	D	D	D
921190	State Sales Tax	1	Retail Sales Tax	38	4,339,906	4,272,499	277,717
921190	Business & Occupation	2	Retailing	38	4,339,906	3,244,097	15,274
921190	Business & Occupation	3	Wholesaling	D	D	D	D
921190	Business & Occupation	4	Service & Other Activities	15	2,915,650	2,903,096	53,095
921190	State Use Tax	5	Use Tax	45	28,421,615	28,421,615	1,847,413
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	58	Selected Business Services	D	D	D	D
921190	Public Utility Tax	61	Sewer Collection	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	5	123,033	123,033	7,999
922110	Business & Occupation	2	Retailing	3	16,897	12,099	58
922110	State Use Tax	5	Use Tax	5	430,113	430,113	27,958
922120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
922120	Business & Occupation	2	Retailing	D	D	D	D
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	2,547,823	2,547,823	165,607
922120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
922130	Business & Occupation	58	Selected Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
922140	State Sales Tax	1	Retail Sales Tax	8	1,558,393	1,179,365	76,661
922140	Business & Occupation	2	Retailing	6	867,537	867,450	4,086
922140	Business & Occupation	3	Wholesaling	D	D	D	D
922140	State Use Tax	5	Use Tax	16	2,974,022	2,974,022	193,311
922140	Other Taxes	36	Litter Tax	D	D	D	D
922160	State Sales Tax	1	Retail Sales Tax	10	835,440	682,735	44,378
922160	Business & Occupation	2	Retailing	10	835,440	835,440	3,937
922160	Business & Occupation	4	Service & Other Activities	6	4,061,708	3,905,181	71,425
922160	State Use Tax	5	Use Tax	20	391,051	391,051	25,421
922190	State Sales Tax	1	Retail Sales Tax	D	D	D	D
922190	Business & Occupation	2	Retailing	D	D	D	D
922190	Business & Occupation	4	Service & Other Activities	D	D	D	D
922190	State Use Tax	5	Use Tax	3	2,027,931	2,027,931	131,815
923110	State Sales Tax	1	Retail Sales Tax	7	45,250	45,250	2,942
923110	Business & Occupation	2	Retailing	6	13,933	13,118	60
923110	Business & Occupation	4	Service & Other Activities	D	D	D	D
923110	State Use Tax	5	Use Tax	9	1,434,450	1,434,450	93,243
923120	State Sales Tax	1	Retail Sales Tax	12	926,617	926,423	60,216
923120	Business & Occupation	2	Retailing	11	965,808	321,371	1,511
923120	Business & Occupation	3	Wholesaling	D	D	D	D
923120	Business & Occupation	4	Service & Other Activities	6	32,971,747	31,274,715	572,016
923120	State Use Tax	5	Use Tax	15	2,120,393	2,120,393	137,827
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	4	154,825	154,825	10,064
923130	Business & Occupation	2	Retailing	4	105,476	105,476	498
923130	State Use Tax	5	Use Tax	4	585,873	585,873	38,082
923130	Other Taxes	36	Litter Tax	D	D	D	D
924110	State Sales Tax	1	Retail Sales Tax	4	570,177	570,177	37,063
924110	Business & Occupation	2	Retailing	4	570,177	552,841	2,605
924110	Business & Occupation	3	Wholesaling	D	D	D	D
924110	Business & Occupation	4	Service & Other Activities	4	236,296	236,296	4,321
924110	State Use Tax	5	Use Tax	8	971,513	971,513	63,150
924110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
924110	Business & Occupation	58	Selected Business Services	D	D	D	D
924110	Public Utility Tax	60	Water Distribution	D	D	D	D
924110	Public Utility Tax	61	Sewer Collection	D	D	D	D
924120	State Sales Tax	1	Retail Sales Tax	62	5,207,898	5,197,543	337,832

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
924120	Business & Occupation	2	Retailing	59	4,794,798	4,274,298	20,137
924120	Business & Occupation	3	Wholesaling	3	26,402	24,402	122
924120	Business & Occupation	4	Service & Other Activities	37	4,783,931	3,245,958	59,368
924120	State Use Tax	5	Use Tax	15	5,434,540	5,434,540	353,246
924120	Other Taxes	36	Litter Tax	D	D	D	D
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	13	Other Public Service	D	D	D	D
926110	State Sales Tax	1	Retail Sales Tax	3	1,822,317	12,203	793
926110	Business & Occupation	2	Retailing	3	1,822,317	12,203	57
926110	Business & Occupation	3	Wholesaling	D	D	D	D
926110	Business & Occupation	4	Service & Other Activities	D	D	D	D
926110	State Use Tax	5	Use Tax	4	82,544	82,544	5,366
926120	State Sales Tax	1	Retail Sales Tax	4	1,106,251	1,052,232	68,396
926120	Business & Occupation	2	Retailing	3	1,100,828	1,058,966	4,989
926120	Business & Occupation	4	Service & Other Activities	8	983,587	966,002	17,667
926120	State Use Tax	5	Use Tax	7	5,955,529	5,955,529	387,111
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
926130	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
926140	State Sales Tax	1	Retail Sales Tax	D	D	D	D
926140	Business & Occupation	2	Retailing	D	D	D	D
926140	Business & Occupation	3	Wholesaling	D	D	D	D
926140	Business & Occupation	4	Service & Other Activities	D	D	D	D
926140	State Use Tax	5	Use Tax	4	1,132,708	1,132,708	73,626
926140	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
926140	Other Taxes	36	Litter Tax	D	D	D	D
926150	State Sales Tax	1	Retail Sales Tax	6	128,261	128,261	8,336
926150	Business & Occupation	2	Retailing	6	120,931	120,931	569
926150	Business & Occupation	4	Service & Other Activities	4	708,368	708,368	12,954
926150	State Use Tax	5	Use Tax	3	120,262	120,262	7,816

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
926150	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
926150	Business & Occupation	58	Selected Business Services	D	D	D	D
928120	Business & Occupation	4	Service & Other Activities	7	3,600,598	3,600,598	65,855
928120	Business & Occupation	58	Selected Business Services	6	138,215	138,215	2,764
999990	State Sales Tax	1	Retail Sales Tax	8	22,379	22,379	1,454
999990	Business & Occupation	2	Retailing	8	22,379	22,379	106
999990	Business & Occupation	4	Service & Other Activities	8	84,573	84,573	1,546
999990	State Use Tax	5	Use Tax	9	443,176	443,176	28,807
999990	Business & Occupation	58	Selected Business Services	D	D	D	D