Business Activity by Tax Return Line Code
And North American Industry Classification System (NAICS) Code
Calendar Year 1998

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	21	8,321,586	679,744	44,183
000000	Business & Occupation	2	Retailing	21	8,321,586	1,785,550	8,412
000000	Business & Occupation	3	Wholesaling	52	34,267,690	149,879	725
000000	Business & Occupation	4	Service & Other Activities	63	26,232,669	55,643	835
000000	State Use Tax	5	Use Tax	265	56,010,491	56,010,491	3,640,706
000000	Business & Occupation	6	Internal Distribution	D	D	D	D
000000	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	31	3,264,661	0	0
000000	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
000000	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	5	2,222,500	2,222,500	244
000000	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
000000	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	7	6,053,862	6,053,862	21,977
000000	Other Taxes	36	Litter Tax	D	D	D	D
000000	Public Utility Tax	49	Power	D	D	D	D
000000	Business & Occupation	58	Selected Business Services	27	15,105,338	1,463	30
000000	Business & Occupation	72	Financial Business Services	D	D	D	D
111140	State Sales Tax	1	Retail Sales Tax	6	350,863	274,584	17,848
111140	Business & Occupation	2	Retailing	3	336,689	305,837	1,442
111140	Business & Occupation	3	Wholesaling	D	D	D	D
111140	Business & Occupation	4	Service & Other Activities	4	184,122	184,122	2,889
111140	State Use Tax	5	Use Tax	3	33,552	33,552	2,181
111140	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
111140	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
111199	State Sales Tax	1	Retail Sales Tax	4	9,575	9,372	609

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111199	Business & Occupation	2	Retailing	3	16,242	16,012	76
111199	Business & Occupation	3	Wholesaling	D	D	D	D
111199	Business & Occupation	4	Service & Other Activities	4	886,371	886,371	14,273
111199	State Use Tax	5	Use Tax	3	32,391	32,391	2,105
111199	Business & Occupation	7	Manufacturing	D	D	D	D
111199	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
111199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111199	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
111199	Business & Occupation	58	Selected Business Services	D	D	D	D
111211	State Sales Tax	1	Retail Sales Tax	4	267,327	206,012	13,391
111211	Business & Occupation	2	Retailing	3	266,222	266,222	1,253
111211	Business & Occupation	3	Wholesaling	D	D	D	D
111211	Business & Occupation	4	Service & Other Activities	5	2,132,235	2,132,235	34,528
111211	State Use Tax	5	Use Tax	D	D	D	D
111211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
111211	Business & Occupation	72	Financial Business Services	D	D	D	D
111219	State Sales Tax	1	Retail Sales Tax	29	1,877,869	585,047	38,029
111219	Business & Occupation	2	Retailing	23	1,852,207	1,850,632	8,715
111219	Business & Occupation	3	Wholesaling	14	1,366,999	893,802	4,325
111219	Business & Occupation	4	Service & Other Activities	11	1,306,719	1,306,719	20,274
111219	State Use Tax	5	Use Tax	9	480,641	480,641	31,242
111219	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111219	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
111219	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	65,874	65,874	102
111219	Other Taxes	36	Litter Tax	9	1,874,636	1,874,636	281
111219	Business & Occupation	58	Selected Business Services	D	D	D	D
111331	State Sales Tax	1	Retail Sales Tax	24	650,099	549,392	35,711
111331	Business & Occupation	2	Retailing	22	635,785	628,181	2,957
111331	Business & Occupation	3	Wholesaling	12	4,677,416	2,211,998	10,705
111331	Business & Occupation	4	Service & Other Activities	12	2,487,110	2,486,971	39,667
111331	State Use Tax	5	Use Tax	8	2,048,292	2,048,292	133,141
111331	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	128,730	128,730	2,285
111331	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	4,964,128	4,964,128	24,025

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111331	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
111331	Other Taxes	36	Litter Tax	4	833,355	833,355	125
111331	Business & Occupation	58	Selected Business Services	D	D	D	D
111332	State Sales Tax	1	Retail Sales Tax	15	1,476,216	1,364,381	88,680
111332	Business & Occupation	2	Retailing	15	1,476,216	1,404,108	6,618
111332	Business & Occupation	3	Wholesaling	11	808,918	754,996	3,654
111332	Business & Occupation	4	Service & Other Activities	9	882,547	882,547	14,162
111332	State Use Tax	5	Use Tax	10	759,321	759,321	49,356
111332	Business & Occupation	7	Manufacturing	D	D	D	D
111332	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
111332	Other Taxes	36	Litter Tax	7	1,369,766	1,369,766	205
111333	State Sales Tax	1	Retail Sales Tax	8	783,587	616,816	40,094
111333	Business & Occupation	2	Retailing	7	783,283	783,283	3,691
111333	Business & Occupation	3	Wholesaling	4	23,261	23,261	112
111333	Business & Occupation	7	Manufacturing	D	D	D	D
111333	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
111333	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
111333	Other Taxes	36	Litter Tax	D	D	D	D
111334	State Sales Tax	1	Retail Sales Tax	14	2,050,556	1,539,405	100,064
111334	Business & Occupation	2	Retailing	12	2,044,521	2,044,521	9,630
111334	Business & Occupation	3	Wholesaling	6	3,999,725	1,219,572	5,902
111334	Business & Occupation	4	Service & Other Activities	D	D	D	D
111334	State Use Tax	5	Use Tax	6	219,985	219,985	14,299
111334	Business & Occupation	7	Manufacturing	D	D	D	D
111334	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111334	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	6,732,738	6,732,738	11,331
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111335	Other Taxes	36	Litter Tax	D	D	D	D
111339	State Sales Tax	1	Retail Sales Tax	22	1,295,721	837,263	54,427
111339	Business & Occupation	2	Retailing	20	1,294,211	1,161,424	5,472
111339	Business & Occupation	3	Wholesaling	12	2,098,680	559,496	2,707
111339	Business & Occupation	4	Service & Other Activities	12	1,288,030	1,288,030	21,096
111339	State Use Tax	5	Use Tax	4	1,353,205	1,353,205	87,960
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	D	D	D	D
111339	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
111339	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	61,266	61,266	85
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	4	1,007,510	1,007,510	4,877
111411	State Use Tax	5	Use Tax	D	D	D	D
111411	Business & Occupation	7	Manufacturing	D	D	D	D
111411	Other Taxes	36	Litter Tax	D	D	D	D
111419	State Sales Tax	1	Retail Sales Tax	7	347,641	312,063	20,288
111419	Business & Occupation	2	Retailing	6	346,443	340,317	1,602
111419	Business & Occupation	3	Wholesaling	3	295,488	295,488	1,430
111419	State Use Tax	5	Use Tax	D	D	D	D
111419	Business & Occupation	7	Manufacturing	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	290	20,098,101	19,094,737	1,241,170
111421	Business & Occupation	2	Retailing	192	19,452,046	18,956,554	89,287
111421	Business & Occupation	3	Wholesaling	126	62,971,927	46,415,047	224,653
111421	Business & Occupation	4	Service & Other Activities	31	2,597,469	2,380,186	37,958
111421	State Use Tax	5	Use Tax	46	999,862	999,862	64,992
111421	Business & Occupation	7	Manufacturing	D	D	D	D
111421	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
111421	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111421	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,686,227	1,686,227	8,161

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111421	Business & Occupation	16	Extracting, Extracting for Hire	13	8,982,113	8,832,045	42,746
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	11	910,237	910,237	136
111421	Business & Occupation	58	Selected Business Services	6	163,154	86,710	1,734
111421	Other Taxes	65	Hazardous Substance	3	1,128,385	1,128,385	7,900
111421	Business & Occupation	80	Royalties; Child Care	D	D	D	D
111422	State Sales Tax	1	Retail Sales Tax	49	3,504,045	3,397,726	220,852
111422	Business & Occupation	2	Retailing	37	3,454,012	3,377,359	15,902
111422	Business & Occupation	3	Wholesaling	27	9,930,108	2,884,216	13,959
111422	Business & Occupation	4	Service & Other Activities	4	25,880	25,876	420
111422	State Use Tax	5	Use Tax	9	249,839	249,839	16,240
111422	Business & Occupation	7	Manufacturing	D	D	D	D
111422	Business & Occupation	10	Processing for Hire/Printing and Publishing	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
111940	State Sales Tax	1	Retail Sales Tax	15	635,278	617,231	40,118
111940	Business & Occupation	2	Retailing	14	634,315	627,100	2,955
111940	Business & Occupation	3	Wholesaling	12	16,821,912	4,384,497	21,221
111940	Business & Occupation	4	Service & Other Activities	9	1,147,721	1,147,721	18,629
111940	State Use Tax	5	Use Tax	5	77,507	77,507	5,039
111940	Business & Occupation	7	Manufacturing	D	D	D	D
111940	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
111940	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111940	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
111940	Other Taxes	36	Litter Tax	D	D	D	D
111940	Business & Occupation	58	Selected Business Services	D	D	D	D
111992	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111992	Business & Occupation	2	Retailing	D	D	D	D
111998	State Sales Tax	1	Retail Sales Tax	29	825,188	693,888	45,099
111998	Business & Occupation	2	Retailing	27	824,205	773,283	3,639

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111998	Business & Occupation	3	Wholesaling	20	5,494,147	2,903,313	14,050
111998	Business & Occupation	4	Service & Other Activities	16	4,824,144	4,824,144	79,204
111998	State Use Tax	5	Use Tax	15	963,704	963,704	62,644
111998	Business & Occupation	7	Manufacturing	3	3,191,907	3,191,907	15,448
111998	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
111998	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111998	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
111998	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
111998	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
111998	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
111998	Other Taxes	36	Litter Tax	D	D	D	D
112111	State Sales Tax	1	Retail Sales Tax	25	648,753	551,515	35,848
112111	Business & Occupation	2	Retailing	21	708,781	632,388	2,976
112111	Business & Occupation	3	Wholesaling	14	2,782,097	787,697	3,814
112111	Business & Occupation	4	Service & Other Activities	6	5,124,347	5,069,552	82,702
112111	State Use Tax	5	Use Tax	4	165,477	165,477	10,756
112111	Business & Occupation	7	Manufacturing	D	D	D	D
112111	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
112111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
112111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
112111	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
112112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
112112	Business & Occupation	2	Retailing	3	45,066	45,066	213
112112	Business & Occupation	3	Wholesaling	4	4,141,541	4,107,836	19,883
112112	Business & Occupation	4	Service & Other Activities	3	516,178	515,266	8,379
112112	State Use Tax	5	Use Tax	D	D	D	D
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	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	8,148,440	1,021,265	66,386

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112120	Business & Occupation	2	Retailing	16	8,146,674	7,826,114	36,864
112120	Business & Occupation	3	Wholesaling	13	36,701,021	31,172,311	150,876
112120	Business & Occupation	4	Service & Other Activities	4	56,345	56,145	913
112120	State Use Tax	5	Use Tax	4	472,791	472,791	30,730
112120	Business & Occupation	7	Manufacturing	4	34,285,534	34,285,534	165,941
112120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
112120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
112120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
112120	Other Taxes	36	Litter Tax	8	72,466,717	72,466,717	10,870
112210	State Sales Tax	1	Retail Sales Tax	D	D	D	D
112210	Business & Occupation	2	Retailing	D	D	D	D
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	9	848,085	408,463	26,553
112310	Business & Occupation	2	Retailing	8	844,427	844,227	3,978
112310	Business & Occupation	3	Wholesaling	8	12,101,937	10,870,950	52,616
112310	Business & Occupation	4	Service & Other Activities	D	D	D	D
112310	State Use Tax	5	Use Tax	8	1,168,759	1,168,759	75,970
112310	Business & Occupation	7	Manufacturing	D	D	D	D
112310	Other Taxes	36	Litter Tax	7	35,974,480	35,974,480	5,397
112320	State Sales Tax	1	Retail Sales Tax	3	243,794	131,470	8,548
112320	Business & Occupation	2	Retailing	3	243,794	242,347	1,141
112320	Business & Occupation	3	Wholesaling	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	6,230,358	6,230,358	8,598
112320	Other Taxes	36	Litter Tax	D	D	D	D
112340	State Sales Tax	1	Retail Sales Tax	3	76,157	44,927	2,921
112340	Business & Occupation	2	Retailing	3	76,157	76,157	359
112340	Business & Occupation	3	Wholesaling	D	D	D	D
112340	Business & Occupation	4	Service & Other Activities	D	D	D	D
112390	State Sales Tax	1	Retail Sales Tax	10	294,798	103,079	6,701
112390	Business & Occupation	2	Retailing	8	294,416	127,171	598

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112390	Business & Occupation	3	Wholesaling	6	98,574	98,574	477
112390	Business & Occupation	4	Service & Other Activities	D	D	D	D
112390	State Use Tax	5	Use Tax	3	948	948	61
112390	Other Taxes	36	Litter Tax	D	D	D	D
112410	State Sales Tax	1	Retail Sales Tax	11	23,811	22,921	1,490
112410	Business & Occupation	2	Retailing	9	19,689	17,862	84
112410	Business & Occupation	3	Wholesaling	3	117,024	117,008	567
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	3	54,168	54,161	263
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	10,007	2,869	187
112420	Business & Occupation	2	Retailing	D	D	D	D
112420	Business & Occupation	3	Wholesaling	D	D	D	D
112420	Business & Occupation	4	Service & Other Activities	D	D	D	D
112420	State Use Tax	5	Use Tax	D	D	D	D
112420	Other Taxes	36	Litter Tax	D	D	D	D
112511	State Sales Tax	1	Retail Sales Tax	4	226,569	146,969	9,554
112511	Business & Occupation	2	Retailing	D	D	D	D
112511	Business & Occupation	3	Wholesaling	10	1,844,255	1,180,440	5,717
112511	Business & Occupation	4	Service & Other Activities	5	195,842	193,922	3,130
112511	State Use Tax	5	Use Tax	3	2,775	2,775	180
112511	Other Taxes	36	Litter Tax	D	D	D	D
112511	Business & Occupation	58	Selected Business Services	D	D	D	D
112512	State Sales Tax	1	Retail Sales Tax	3	129,994	43,795	2,847
112512	Business & Occupation	2	Retailing	3	129,994	129,994	612
112512	Business & Occupation	3	Wholesaling	6	2,347,368	1,678,293	8,124
112512	Business & Occupation	4	Service & Other Activities	D	D	D	D
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	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
112512	Other Taxes	36	Litter Tax	3	1,093,032	1,093,032	164
112519	State Sales Tax	1	Retail Sales Tax	11	228,747	67,757	4,404
112519	Business & Occupation	2	Retailing	8	211,654	128,299	604
112519	Business & Occupation	3	Wholesaling	5	4,518,282	360,628	1,746
112519	Business & Occupation	4	Service & Other Activities	10	342,349	342,349	5,823

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112519	State Use Tax	5	Use Tax	6	149,098	149,098	9,693
112519	Business & Occupation	7	Manufacturing	D	D	D	D
112519	Other Taxes	36	Litter Tax	D	D	D	D
112910	State Sales Tax	1	Retail Sales Tax	26	989,516	177,760	11,553
112910	Business & Occupation	2	Retailing	20	979,898	793,318	3,734
112910	Business & Occupation	3	Wholesaling	16	557,463	402,714	1,949
112910	Business & Occupation	4	Service & Other Activities	12	620,680	601,980	10,274
112910	State Use Tax	5	Use Tax	D	D	D	D
112910	Business & Occupation	7	Manufacturing	D	D	D	D
112910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
112910	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
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
112920	State Sales Tax	1	Retail Sales Tax	22	928,535	402,355	26,154
112920	Business & Occupation	2	Retailing	19	909,052	541,313	2,551
112920	Business & Occupation	3	Wholesaling	7	83,356	82,756	400
112920	Business & Occupation	4	Service & Other Activities	30	2,066,786	1,818,999	29,436
112920	State Use Tax	5	Use Tax	D	D	D	D
112920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112920	Other Taxes	36	Litter Tax	D	D	D	D
112930	State Sales Tax	1	Retail Sales Tax	10	17,514	17,197	1,118
112930	Business & Occupation	2	Retailing	5	13,711	13,711	63
112930	Business & Occupation	7	Manufacturing	D	D	D	D
112930	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
112930	Public Utility Tax	13	Other Public Service	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	59	2,574,848	1,566,394	101,817
112990	Business & Occupation	2	Retailing	46	2,925,332	1,710,692	8,055
112990	Business & Occupation	3	Wholesaling	15	949,212	942,818	4,563
112990	Business & Occupation	4	Service & Other Activities	15	2,371,840	2,365,843	37,892
112990	State Use Tax	5	Use Tax	14	99,772	99,772	6,485
112990	Business & Occupation	7	Manufacturing	3	193,438	193,438	937
112990	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
112990	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
112990	Other Taxes	36	Litter Tax	3	41,601	41,601	6
112990	Business & Occupation	72	Financial Business Services	D	D	D	D
113110	State Sales Tax	1	Retail Sales Tax	30	966,281	938,394	60,996
113110	Business & Occupation	2	Retailing	16	908,792	888,792	4,186
113110	Business & Occupation	3	Wholesaling	9	33,161,161	30,587,669	148,044
113110	Business & Occupation	4	Service & Other Activities	8	4,187,767	4,187,767	64,086
113110	State Use Tax	5	Use Tax	3	142,989	142,989	9,293
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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
113110	Business & Occupation	16	Extracting, Extracting for Hire	22	20,139,257	20,139,257	97,474
113110	Business & Occupation	58	Selected Business Services	4	3,608,198	3,608,198	72,165
113110	Public Utility Tax	61	Sewer Collection	D	D	D	D
113210	State Sales Tax	1	Retail Sales Tax	7	90,919	90,919	5,912
113210	Business & Occupation	2	Retailing	7	90,919	90,919	428
113210	Business & Occupation	3	Wholesaling	14	3,997,002	3,903,954	18,894
113210	Business & Occupation	4	Service & Other Activities	6	3,777,830	3,777,830	62,393
113210	State Use Tax	5	Use Tax	D	D	D	D
113210	Business & Occupation	7	Manufacturing	D	D	D	D
113210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
113210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
113210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
113210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
113310	State Sales Tax	1	Retail Sales Tax	375	32,678,928	26,666,204	1,733,321
113310	Business & Occupation	2	Retailing	340	32,461,453	29,262,549	137,836
113310	Business & Occupation	3	Wholesaling	286	455,092,768	372,564,464	1,803,194
113310	Business & Occupation	4	Service & Other Activities	145	15,156,024	14,381,282	230,540
113310	State Use Tax	5	Use Tax	190	7,546,388	7,546,388	490,550
113310	Business & Occupation	6	Internal Distribution	D	D	D	D
113310	Business & Occupation	7	Manufacturing	58	47,892,656	46,942,265	227,206
113310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	336	98,273,591	45,919,042	878,102
113310	Business & Occupation	10	Processing for Hire/Printing and Publishing	30	15,215,283	14,373,013	69,570
113310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	24	12,629,843	12,390,900	59,971

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	454,205	385,321	2,411
113310	Public Utility Tax	13	Other Public Service	8	698,610	600,139	10,932
113310	Business & Occupation	16	Extracting, Extracting for Hire	1,236	695,361,115	660,108,920	3,194,929
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	D	D	D	D
113310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
113310	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
113310	Other Taxes	36	Litter Tax	11	2,565,750	2,565,750	385
113310	Business & Occupation	58	Selected Business Services	14	1,401,180	1,400,569	28,015
113310	Public Utility Tax	60	Water Distribution	D	D	D	D
113310	Other Taxes	65	Hazardous Substance	D	D	D	D
113310	Business & Occupation	72	Financial Business Services	3	17,849	17,849	284
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	30	923,602	604,280	39,276
114111	Business & Occupation	2	Retailing	24	894,186	894,186	4,214
114111	Business & Occupation	3	Wholesaling	109	177,793,339	36,268,880	175,548
114111	Business & Occupation	4	Service & Other Activities	18	8,563,674	4,593,648	70,798
114111	State Use Tax	5	Use Tax	3	317,625	317,625	20,645
114111	Business & Occupation	6	Internal Distribution	D	D	D	D
114111	Business & Occupation	7	Manufacturing	3	754,971	754,971	3,654
114111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
114111	Business & Occupation	16	Extracting, Extracting for Hire	53	3,531,538	3,217,868	15,574
114111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	3,653,247	1,738,760	8,419
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.	11	1,160,467	1,160,467	1,602
114111	Other Taxes	36	Litter Tax	30	8,904,352	8,904,352	1,336
114111	Business & Occupation	58	Selected Business Services	5	1,346,415	1,129,216	22,584
114111	Business & Occupation	80	Royalties; Child Care	D	D	D	D
114112	State Sales Tax	1	Retail Sales Tax	16	763,809	268,448	17,448
114112	Business & Occupation	2	Retailing	15	755,670	755,670	3,559

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
114112	Business & Occupation	3	Wholesaling	57	139,393,207	23,060,578	111,617
114112	Business & Occupation	4	Service & Other Activities	6	914,104	914,104	14,515
114112	State Use Tax	5	Use Tax	12	92,517	92,517	6,014
114112	Business & Occupation	7	Manufacturing	D	D	D	D
114112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
114112	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
114112	Business & Occupation	16	Extracting, Extracting for Hire	27	3,073,084	3,048,759	14,759
114112	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	12	6,310,870	4,723,997	6,521
114112	Other Taxes	36	Litter Tax	16	21,739,733	21,739,733	3,262
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	4	1,619,985	192,881	933
114119	Business & Occupation	4	Service & Other Activities	D	D	D	D
114119	State Use Tax	5	Use Tax	D	D	D	D
114119	Business & Occupation	16	Extracting, Extracting for Hire	3	2,222,439	2,222,439	10,757
114210	State Sales Tax	1	Retail Sales Tax	14	532,145	530,356	34,476
114210	Business & Occupation	2	Retailing	7	461,723	461,723	2,173
114210	Business & Occupation	3	Wholesaling	3	276,864	276,264	1,337
114210	Business & Occupation	4	Service & Other Activities	5	743,001	743,001	11,917
114210	State Use Tax	5	Use Tax	D	D	D	D
114210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
115112	State Sales Tax	1	Retail Sales Tax	114	11,383,986	7,798,724	506,923
115112	Business & Occupation	2	Retailing	96	11,312,220	11,084,994	52,218
115112	Business & Occupation	3	Wholesaling	72	8,839,467	8,234,866	39,851
115112	Business & Occupation	4	Service & Other Activities	132	37,067,855	33,670,246	542,430
115112	State Use Tax	5	Use Tax	33	987,862	987,862	64,210
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	3	79,540	33,981	654
115112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	212,889	212,889	1,029
115112	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
115112	Business & Occupation	16	Extracting, Extracting for Hire	3	952,592	952,592	4,610
115112	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115112	Business & Occupation	58	Selected Business Services	4	443,135	443,135	8,863
115112	Other Taxes	65	Hazardous Substance	D	D	D	D
115112	Business & Occupation	72	Financial Business Services	D	D	D	D
115113	State Sales Tax	1	Retail Sales Tax	9	374,329	374,329	24,331
115113	Business & Occupation	2	Retailing	8	270,794	251,294	1,183
115113	Business & Occupation	3	Wholesaling	4	13,790,977	541,351	2,619
115113	Business & Occupation	4	Service & Other Activities	26	4,281,879	4,161,870	64,403
115113	State Use Tax	5	Use Tax	6	343,224	343,224	22,310
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	16	691,395	348,301	22,640
115114	Business & Occupation	2	Retailing	15	690,343	633,563	2,983
115114	Business & Occupation	3	Wholesaling	24	66,980,464	37,490,619	181,451
115114	Business & Occupation	4	Service & Other Activities	32	26,291,935	15,724,171	250,564
115114	State Use Tax	5	Use Tax	19	4,826,990	4,826,990	313,753
115114	Business & Occupation	7	Manufacturing	5	2,042,965	2,033,075	9,840
115114	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	1,367,028	1,367,028	26,130
115114	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1,262,771	1,262,771	6,111
115114	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	26	29,332,988	29,313,006	141,878
115114	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	250,530	244,267	1,568
115114	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	3,909,841	2,473,135	272
115114	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	73,734,400	66,823,099	148,346
115114	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
115114	Other Taxes	36	Litter Tax	13	27,201,068	27,201,068	4,080
115114	Business & Occupation	58	Selected Business Services	D	D	D	D
115114	Business & Occupation	72	Financial Business Services	D	D	D	D
115114	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
115115	State Sales Tax	1	Retail Sales Tax	5	1,923,047	1,723,138	112,003
115115	Business & Occupation	2	Retailing	4	1,922,826	1,922,826	9,057
115115	Business & Occupation	4	Service & Other Activities	12	4,452,040	2,936,130	46,564
115115	State Use Tax	5	Use Tax	D	D	D	D
115115	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	296,682	296,682	5,284
115116	State Sales Tax	1	Retail Sales Tax	7	357,848	330,844	21,503
115116	Business & Occupation	2	Retailing	7	357,848	357,848	1,687
115116	Business & Occupation	3	Wholesaling	3	99,255	99,255	480
115116	Business & Occupation	4	Service & Other Activities	16	3,424,377	3,423,845	54,230
115116	State Use Tax	5	Use Tax	5	51,877	51,877	3,373
115116	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
115116	Business & Occupation	58	Selected Business Services	4	471,884	471,884	9,435
115210	State Sales Tax	1	Retail Sales Tax	188	9,046,903	4,676,098	303,950
115210	Business & Occupation	2	Retailing	155	9,141,870	8,377,821	39,460
115210	Business & Occupation	3	Wholesaling	43	1,762,606	1,248,787	6,048
115210	Business & Occupation	4	Service & Other Activities	332	21,182,682	20,210,837	327,470
115210	State Use Tax	5	Use Tax	46	196,942	196,942	12,798
115210	Business & Occupation	6	Internal Distribution	D	D	D	D
115210	Business & Occupation	7	Manufacturing	3	102,884	101,812	493
115210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	215,050	215,050	4,141
115210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
115210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
115210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
115210	Public Utility Tax	13	Other Public Service	D	D	D	D
115210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
115210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
115210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
115210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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	5	108,243	108,243	17
115210	Business & Occupation	58	Selected Business Services	11	550,816	514,915	10,298
115210	Other Taxes	65	Hazardous Substance	D	D	D	D
115210	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
115310	State Sales Tax	1	Retail Sales Tax	53	3,944,777	3,800,419	247,029
115310	Business & Occupation	2	Retailing	47	3,896,523	3,849,378	18,137
115310	Business & Occupation	3	Wholesaling	31	79,117,280	69,669,753	337,195
115310	Business & Occupation	4	Service & Other Activities	192	32,768,274	31,069,136	502,038
115310	State Use Tax	5	Use Tax	24	291,339	291,339	18,938
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	5	1,400,662	1,400,662	6,779
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	16	Extracting, Extracting for Hire	49	10,417,302	10,373,830	50,208
115310	Other Taxes	36	Litter Tax	D	D	D	D
115310	Business & Occupation	58	Selected Business Services	40	2,873,679	2,461,887	49,237
211112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
211112	Business & Occupation	2	Retailing	D	D	D	D
211112	Business & Occupation	3	Wholesaling	D	D	D	D
211112	Business & Occupation	7	Manufacturing	D	D	D	D
212111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212111	Business & Occupation	2	Retailing	D	D	D	D
212111	Business & Occupation	3	Wholesaling	D	D	D	D
212111	Business & Occupation	4	Service & Other Activities	D	D	D	D
212111	State Use Tax	5	Use Tax	D	D	D	D
212111	Business & Occupation	7	Manufacturing	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212222	Business & Occupation	3	Wholesaling	D	D	D	D
212222	Business & Occupation	7	Manufacturing	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	3	Wholesaling	D	D	D	D
212299	Business & Occupation	4	Service & Other Activities	D	D	D	D
212299	Business & Occupation	80	Royalties; Child Care	D	D	D	D
212311	State Sales Tax	1	Retail Sales Tax	5	4,322,781	4,280,403	278,224
212311	Business & Occupation	2	Retailing	5	4,322,781	4,285,774	20,186
212311	Business & Occupation	3	Wholesaling	5	15,309,362	15,157,005	73,364
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	16	Extracting, Extracting for Hire	3	75,531	70,342	340
212311	Public Utility Tax	60	Water Distribution	D	D	D	D
212312	State Sales Tax	1	Retail Sales Tax	5	506,854	451,492	29,351
212312	Business & Occupation	2	Retailing	5	506,854	451,492	2,125
212312	Business & Occupation	3	Wholesaling	4	21,096,437	3,625,732	17,550
212312	Business & Occupation	4	Service & Other Activities	D	D	D	D
212312	State Use Tax	5	Use Tax	D	D	D	D
212312	Business & Occupation	6	Internal Distribution	D	D	D	D
212312	Business & Occupation	7	Manufacturing	3	25,621,079	23,848,954	115,431
212312	Business & Occupation	16	Extracting, Extracting for Hire	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	31	11,154,485	10,670,295	693,575
212319	Business & Occupation	2	Retailing	30	11,153,114	10,481,607	49,371
212319	Business & Occupation	3	Wholesaling	32	21,075,420	17,897,094	86,624
212319	Business & Occupation	4	Service & Other Activities	7	922,149	922,149	15,164
212319	State Use Tax	5	Use Tax	14	1,191,191	1,191,191	77,429
212319	Business & Occupation	6	Internal Distribution	D	D	D	D
212319	Business & Occupation	7	Manufacturing	7	909,474	909,474	4,400
212319	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	233,678	153,882	2,786
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	4	2,452,565	2,440,065	11,810

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212319	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	203,758	203,758	1,287
212319	Business & Occupation	16	Extracting, Extracting for Hire	14	3,751,332	3,751,332	18,156
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	49	50,597,500	50,162,611	3,260,568
212321	Business & Occupation	2	Retailing	49	50,596,932	50,308,780	236,941
212321	Business & Occupation	3	Wholesaling	49	71,076,158	70,074,465	339,170
212321	Business & Occupation	4	Service & Other Activities	21	6,024,834	5,950,618	93,273
212321	State Use Tax	5	Use Tax	19	4,665,603	4,665,603	303,264
212321	Business & Occupation	7	Manufacturing	10	21,996,044	21,848,274	105,747
212321	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	2,422,725	1,765,608	33,779
212321	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	9,664,980	9,664,980	46,779
212321	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	414,714	414,714	2,649
212321	Public Utility Tax	13	Other Public Service	D	D	D	D
212321	Business & Occupation	16	Extracting, Extracting for Hire	11	7,411,540	6,537,945	31,645
212321	Business & Occupation	58	Selected Business Services	D	D	D	D
212321	Other Taxes	64	Refuse Collection	4	3,243,473	3,243,188	116,758
212321	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	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	5,898,179	5,537,178	26,800
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	4,237,157	2,961,155	192,478
213111	Business & Occupation	2	Retailing	15	4,232,855	3,356,834	15,807
213111	Business & Occupation	3	Wholesaling	7	5,975,352	5,848,679	28,307
213111	Business & Occupation	4	Service & Other Activities	3	44,932	44,932	728
213111	State Use Tax	5	Use Tax	7	60,923	60,923	3,962
213111	Business & Occupation	6	Internal Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
213111	Business & Occupation	7	Manufacturing	D	D	D	D
213111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
213111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
213112	State Sales Tax	1	Retail Sales Tax	6	943,702	943,702	61,341
213112	Business & Occupation	2	Retailing	6	943,702	907,971	4,276
213112	Business & Occupation	3	Wholesaling	5	454,535	454,535	2,202
213112	Business & Occupation	4	Service & Other Activities	3	619,316	616,999	10,034
213112	State Use Tax	5	Use Tax	D	D	D	D
213113	Business & Occupation	3	Wholesaling	D	D	D	D
213113	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
213114	State Sales Tax	1	Retail Sales Tax	8	3,044,849	2,526,248	164,209
213114	Business & Occupation	2	Retailing	8	3,044,849	2,560,161	12,057
213114	Business & Occupation	3	Wholesaling	5	6,690,311	2,879,425	13,934
213114	Business & Occupation	4	Service & Other Activities	D	D	D	D
213114	State Use Tax	5	Use Tax	5	164,259	164,259	10,678
213114	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
213114	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
213114	Business & Occupation	58	Selected Business Services	D	D	D	D
213115	State Sales Tax	1	Retail Sales Tax	3	397,165	397,165	25,817
213115	Business & Occupation	2	Retailing	D	D	D	D
213115	Business & Occupation	3	Wholesaling	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
221111	State Sales Tax	1	Retail Sales Tax	14	12,793,416	1,952,725	126,933
221111	Business & Occupation	2	Retailing	14	12,779,875	2,105,171	9,916
221111	Business & Occupation	3	Wholesaling	6	61,558,296	361,200	1,748
221111	Business & Occupation	4	Service & Other Activities	14	17,316,297	13,174,440	210,570
221111	State Use Tax	5	Use Tax	18	17,727,468	17,727,468	1,152,286
221111	Business & Occupation	7	Manufacturing	D	D	D	D
221111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
221111	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
221111	Public Utility Tax	49	Power	14	573,840,806	434,641,558	16,833,665
221111	Business & Occupation	58	Selected Business Services	3	45,344	45,344	907
221111	Public Utility Tax	60	Water Distribution	4	2,279,411	2,256,077	113,459
221111	Public Utility Tax	61	Sewer Collection	3	356,553	212,113	8,168
221111	Other Taxes	64	Refuse Collection	D	D	D	D
221111	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221112	Business & Occupation	4	Service & Other Activities	3	2,712,416	2,712,416	43,602
221112	State Use Tax	5	Use Tax	3	926,752	926,752	60,239
221112	Public Utility Tax	49	Power	3	112,110,757	0	0
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
221119	State Sales Tax	1	Retail Sales Tax	6	947,056	904,452	58,787
221119	Business & Occupation	2	Retailing	6	947,056	947,056	4,461
221119	Business & Occupation	3	Wholesaling	D	D	D	D
221119	Business & Occupation	4	Service & Other Activities	6	13,507,321	13,507,321	216,503
221119	State Use Tax	5	Use Tax	4	1,027,793	1,027,793	66,806
221119	Public Utility Tax	49	Power	6	59,912,034	23,800,785	921,804
221119	Business & Occupation	72	Financial Business Services	D	D	D	D
221119	Business & Occupation	80	Royalties; Child Care	D	D	D	D
221121	State Sales Tax	1	Retail Sales Tax	3	1,593,102	1,470,630	95,590
221121	Business & Occupation	2	Retailing	3	1,586,320	1,586,320	7,471
221121	Business & Occupation	3	Wholesaling	D	D	D	D
221121	Business & Occupation	4	Service & Other Activities	4	13,032,581	13,032,581	210,030
221121	State Use Tax	5	Use Tax	3	16,566,989	16,566,989	1,076,855
221121	Business & Occupation	6	Internal Distribution	D	D	D	D
221121	Business & Occupation	7	Manufacturing	D	D	D	D
221121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
221121	Other Taxes	36	Litter Tax	D	D	D	D
221121	Public Utility Tax	49	Power	3	600,025,901	583,370,972	22,593,960
221122	State Sales Tax	1	Retail Sales Tax	36	73,184,122	72,908,632	4,739,078
221122	Business & Occupation	2	Retailing	37	70,313,784	67,187,565	316,452
221122	Business & Occupation	3	Wholesaling	20	13,214,928	2,857,202	13,830
221122	Business & Occupation	4	Service & Other Activities	50	108,352,213	108,176,065	1,748,442
221122	State Use Tax	5	Use Tax	45	94,241,765	94,241,765	6,125,712
221122	Business & Occupation	7	Manufacturing	D	D	D	D
221122	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
221122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
221122	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221122	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
221122	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
221122	Public Utility Tax	49	Power	36	2,696,010,317	2,225,728,418	86,202,461
221122	Business & Occupation	58	Selected Business Services	5	955,862	955,862	19,118
221122	Public Utility Tax	60	Water Distribution	21	19,832,934	18,980,417	954,038
221122	Public Utility Tax	61	Sewer Collection	10	2,700,757	2,695,642	103,831
221122	Other Taxes	64	Refuse Collection	8	6,640,309	6,619,364	238,298
221122	Other Taxes	65	Hazardous Substance	D	D	D	D
221122	Business & Occupation	72	Financial Business Services	D	D	D	D
221122	Business & Occupation	80	Royalties; Child Care	D	D	D	D
221210	State Sales Tax	1	Retail Sales Tax	9	2,855,958	891,629	57,958
221210	Business & Occupation	2	Retailing	9	2,856,081	1,976,386	9,312
221210	Business & Occupation	3	Wholesaling	5	41,004,124	40,288,884	195,000
221210	Business & Occupation	4	Service & Other Activities	3	542,816	542,816	8,496
221210	State Use Tax	5	Use Tax	5	11,398,966	11,398,966	740,933
221210	Business & Occupation	7	Manufacturing	D	D	D	D
221210	Public Utility Tax	26	Gas Dist., Telegraph	5	204,902,698	191,109,399	7,361,536
221210	Other Taxes	65	Hazardous Substance	D	D	D	D
221310	State Sales Tax	1	Retail Sales Tax	170	56,589,732	53,483,205	3,476,424
221310	Business & Occupation	2	Retailing	167	56,558,526	53,024,417	249,763
221310	Business & Occupation	3	Wholesaling	41	6,908,020	6,249,267	30,250
221310	Business & Occupation	4	Service & Other Activities	324	304,441,829	273,993,771	4,443,385
221310	State Use Tax	5	Use Tax	134	12,853,024	12,853,024	835,438
221310	Business & Occupation	7	Manufacturing	3	1,684,809	1,520,972	7,363
221310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	164,744	164,744	797
221310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
221310	Public Utility Tax	13	Other Public Service	7	49,529	49,529	955
221310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
221310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
221310	Public Utility Tax	26	Gas Dist., Telegraph	3	5,974,703	5,917,739	227,951
221310	Other Taxes	36	Litter Tax	4	2,344,146	2,344,146	352
221310	Public Utility Tax	49	Power	17	53,274,839	52,950,522	2,050,722
221310	Business & Occupation	58	Selected Business Services	9	450,965	390,554	7,814
221310	Public Utility Tax	60	Water Distribution	452	473,351,418	444,062,394	22,312,445
221310	Public Utility Tax	61	Sewer Collection	201	115,311,741	87,496,809	3,369,958
221310	Other Taxes	64	Refuse Collection	99	65,678,059	60,852,361	2,190,691
221310	Other Taxes	65	Hazardous Substance	3	266,575	266,575	1,865

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	4,860,919	4,720,694	306,851
221320	Business & Occupation	2	Retailing	31	4,860,919	4,475,008	21,075
221320	Business & Occupation	3	Wholesaling	7	1,456,272	1,057,030	5,118
221320	Business & Occupation	4	Service & Other Activities	59	330,788,225	203,119,635	3,296,615
221320	State Use Tax	5	Use Tax	37	5,358,788	5,358,788	348,315
221320	Business & Occupation	7	Manufacturing	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	22	19,831,642	19,567,882	984,065
221320	Public Utility Tax	61	Sewer Collection	57	176,732,545	83,877,893	3,230,205
221320	Other Taxes	64	Refuse Collection	11	43,065,011	41,142,298	1,481,121
221330	Business & Occupation	4	Service & Other Activities	D	D	D	D
233110	Business & Occupation	3	Wholesaling	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
233210	Business & Occupation	3	Wholesaling	D	D	D	D
233210	Other Taxes	36	Litter Tax	D	D	D	D
235310	Business & Occupation	3	Wholesaling	D	D	D	D
235710	Business & Occupation	4	Service & Other Activities	D	D	D	D
235990	Business & Occupation	3	Wholesaling	D	D	D	D
236115	State Sales Tax	1	Retail Sales Tax	8,158	3,045,235,813	2,483,891,110	161,453,329
236115	Business & Occupation	2	Retailing	7,937	3,046,121,468	2,912,493,229	13,718,031
236115	Business & Occupation	3	Wholesaling	3,493	376,183,560	332,033,079	1,607,081
236115	Business & Occupation	4	Service & Other Activities	859	37,963,253	35,133,863	556,266
236115	State Use Tax	5	Use Tax	985	83,112,528	83,112,528	5,402,341
236115	Business & Occupation	6	Internal Distribution	24	322,399	322,399	1,559
236115	Business & Occupation	7	Manufacturing	103	23,973,923	23,369,117	113,114
236115	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	24	3,700,643	3,616,705	69,225
236115	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	417,295	416,244	2,014
236115	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	238	190,785,866	188,470,414	912,194
236115	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	636,286	636,286	4,020
236115	Public Utility Tax	13	Other Public Service	D	D	D	D
236115	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
236115	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	518,457	518,457	57
236115	Business & Occupation	16	Extracting, Extracting for Hire	26	2,233,569	2,104,699	10,189

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236115	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	513,017	510,817	2,472
236115	Public Utility Tax	26	Gas Dist., Telegraph	3	42,222	42,222	1,601
236115	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	33,345	33,345	92
236115	Other Taxes	36	Litter Tax	44	5,224,876	5,224,876	783
236115	Business & Occupation	55	Public or Nonprofit Hospitals	4	691,646	691,646	10,375
236115	Business & Occupation	58	Selected Business Services	176	9,643,125	9,338,097	186,766
236115	Business & Occupation	72	Financial Business Services	7	341,665	341,665	5,468
236115	Business & Occupation	80	Royalties; Child Care	8	109,205	109,205	528
236115	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	11	5,472,302	5,472,302	25,774
236116	State Sales Tax	1	Retail Sales Tax	147	26,471,417	21,056,636	1,368,694
236116	Business & Occupation	2	Retailing	144	26,450,126	26,419,719	124,434
236116	Business & Occupation	3	Wholesaling	51	3,484,223	3,326,596	16,101
236116	Business & Occupation	4	Service & Other Activities	23	1,955,578	1,951,778	30,142
236116	State Use Tax	5	Use Tax	24	652,504	652,504	42,414
236116	Business & Occupation	7	Manufacturing	3	165,091	165,091	800
236116	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
236116	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	1,921,490	1,921,490	9,301
236116	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
236116	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
236116	Business & Occupation	58	Selected Business Services	3	22,099	22,099	442
236116	Business & Occupation	72	Financial Business Services	D	D	D	D
236117	State Sales Tax	1	Retail Sales Tax	129	71,835,382	66,983,959	4,353,969
236117	Business & Occupation	2	Retailing	123	71,886,596	71,813,599	338,244
236117	Business & Occupation	3	Wholesaling	29	2,813,291	2,790,944	13,506
236117	Business & Occupation	4	Service & Other Activities	27	1,641,431	1,638,360	26,693
236117	State Use Tax	5	Use Tax	29	1,861,598	1,861,598	121,004
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	D	D	D	D
236117	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
236117	Other Taxes	36	Litter Tax	D	D	D	D
236117	Business & Occupation	58	Selected Business Services	10	156,405	150,916	3,020
236117	Business & Occupation	72	Financial Business Services	3	48,448	48,448	775
236118	State Sales Tax	1	Retail Sales Tax	2,309	353,830,327	322,551,598	20,965,916

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236118	Business & Occupation	2	Retailing	2,240	353,486,181	349,114,630	1,644,352
236118	Business & Occupation	3	Wholesaling	890	53,683,105	51,882,227	251,117
236118	Business & Occupation	4	Service & Other Activities	252	10,473,305	10,339,286	162,322
236118	State Use Tax	5	Use Tax	197	8,361,036	8,361,036	543,479
236118	Business & Occupation	6	Internal Distribution	D	D	D	D
236118	Business & Occupation	7	Manufacturing	25	851,487	851,487	4,121
236118	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	326,656	312,024	5,720
236118	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	34	9,986,852	9,441,367	45,695
236118	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
236118	Business & Occupation	14	Insurance Agents/Brokers	5	55,518	55,518	282
236118	Business & Occupation	16	Extracting, Extracting for Hire	7	396,127	307,126	1,486
236118	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	59,858	59,858	290
236118	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
236118	Other Taxes	36	Litter Tax	12	956,704	956,704	144
236118	Business & Occupation	58	Selected Business Services	39	692,795	617,427	12,350
236118	Business & Occupation	72	Financial Business Services	D	D	D	D
236118	Business & Occupation	80	Royalties; Child Care	D	D	D	D
236210	State Sales Tax	1	Retail Sales Tax	48	309,720,596	199,661,490	12,977,991
236210	Business & Occupation	2	Retailing	48	309,720,599	261,227,178	1,230,381
236210	Business & Occupation	3	Wholesaling	25	67,173,994	23,901,124	115,683
236210	Business & Occupation	4	Service & Other Activities	11	3,038,426	2,861,323	43,399
236210	State Use Tax	5	Use Tax	16	6,214,540	6,214,540	403,948
236210	Business & Occupation	7	Manufacturing	5	185,440	185,440	898
236210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	36,060,351	36,060,351	174,529
236210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
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	3	1,906,350	1,906,350	38,128
236210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	100,757,303	100,757,303	474,567
236220	State Sales Tax	1	Retail Sales Tax	982	4,251,710,567	3,130,551,926	203,485,950
236220	Business & Occupation	2	Retailing	976	4,252,194,438	3,591,849,276	16,917,629
236220	Business & Occupation	3	Wholesaling	434	306,494,157	269,567,772	1,304,722
236220	Business & Occupation	4	Service & Other Activities	182	32,008,598	25,708,948	405,923

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236220	State Use Tax	5	Use Tax	254	38,386,709	38,386,709	2,495,178
236220	Business & Occupation	6	Internal Distribution	D	D	D	D
236220	Business & Occupation	7	Manufacturing	30	30,251,694	30,247,315	146,398
236220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	2,257,967	1,597,193	30,643
236220	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	24,954	24,954	121
236220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	122	230,763,322	223,649,800	1,082,466
236220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	2,514,800	2,514,800	16,129
236220	Public Utility Tax	13	Other Public Service	D	D	D	D
236220	Business & Occupation	16	Extracting, Extracting for Hire	3	148,066	148,066	718
236220	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
236220	Other Taxes	36	Litter Tax	D	D	D	D
236220	Business & Occupation	58	Selected Business Services	64	11,402,738	11,181,738	223,638
236220	Public Utility Tax	60	Water Distribution	D	D	D	D
236220	Business & Occupation	72	Financial Business Services	5	339,496	339,496	5,433
236220	Business & Occupation	80	Royalties; Child Care	D	D	D	D
236220	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	979,530	979,530	4,613
237110	State Sales Tax	1	Retail Sales Tax	435	237,309,405	220,520,893	14,333,871
237110	Business & Occupation	2	Retailing	425	237,119,714	229,454,571	1,080,743
237110	Business & Occupation	3	Wholesaling	293	139,450,549	111,857,415	541,378
237110	Business & Occupation	4	Service & Other Activities	65	3,959,043	3,890,206	62,854
237110	State Use Tax	5	Use Tax	66	5,788,233	5,788,233	376,243
237110	Business & Occupation	6	Internal Distribution	D	D	D	D
237110	Business & Occupation	7	Manufacturing	7	216,733	186,671	903
237110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	661,183	568,398	10,847
237110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	33	35,482,549	31,916,562	154,474
237110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	118,181	118,181	743
237110	Public Utility Tax	13	Other Public Service	D	D	D	D
237110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
237110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
237110	Business & Occupation	16	Extracting, Extracting for Hire	11	1,186,225	1,186,225	5,740
237110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
237110	Other Taxes	36	Litter Tax	3	116,079	116,079	17
237110	Business & Occupation	58	Selected Business Services	10	1,163,069	1,155,102	23,103
237110	Public Utility Tax	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237110	Business & Occupation	72	Financial Business Services	D	D	D	D
237110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
237120	State Sales Tax	1	Retail Sales Tax	32	77,728,953	70,495,240	4,582,195
237120	Business & Occupation	2	Retailing	31	77,713,070	70,956,995	334,211
237120	Business & Occupation	3	Wholesaling	19	29,611,736	20,354,999	98,519
237120	Business & Occupation	4	Service & Other Activities	9	1,578,027	403,230	6,711
237120	State Use Tax	5	Use Tax	9	1,686,602	1,686,602	109,627
237120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
237120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	19,721,445	19,721,445	95,452
237120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
237120	Public Utility Tax	13	Other Public Service	D	D	D	D
237120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
237130	State Sales Tax	1	Retail Sales Tax	274	286,713,356	266,008,918	17,290,604
237130	Business & Occupation	2	Retailing	266	286,755,659	274,245,265	1,291,731
237130	Business & Occupation	3	Wholesaling	216	140,648,213	123,380,676	597,173
237130	Business & Occupation	4	Service & Other Activities	50	10,286,254	10,178,734	164,137
237130	State Use Tax	5	Use Tax	71	10,575,195	10,575,195	687,393
237130	Business & Occupation	6	Internal Distribution	3	49,527	49,527	240
237130	Business & Occupation	7	Manufacturing	6	1,511,688	1,511,688	7,316
237130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	275,049	235,791	4,297
237130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	57	58,649,134	52,467,550	253,938
237130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	668,376	668,376	4,245
237130	Public Utility Tax	13	Other Public Service	D	D	D	D
237130	Business & Occupation	16	Extracting, Extracting for Hire	4	90,564	90,564	439
237130	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
237130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
237130	Other Taxes	36	Litter Tax	D	D	D	D
237130	Business & Occupation	58	Selected Business Services	12	277,131	264,922	5,299
237130	Public Utility Tax	60	Water Distribution	D	D	D	D
237130	Public Utility Tax	61	Sewer Collection	D	D	D	D
237130	Other Taxes	64	Refuse Collection	D	D	D	D
237130	Business & Occupation	80	Royalties; Child Care	D	D	D	D
237130	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
237210	State Sales Tax	1	Retail Sales Tax	144	73,377,850	69,227,874	4,499,828
237210	Business & Occupation	2	Retailing	139	73,523,283	72,764,614	342,713
237210	Business & Occupation	3	Wholesaling	38	11,940,748	11,815,358	57,190
237210	Business & Occupation	4	Service & Other Activities	212	62,733,137	61,344,862	968,570
237210	State Use Tax	5	Use Tax	70	8,440,513	8,440,513	548,640
237210	Business & Occupation	7	Manufacturing	4	556,012	556,012	2,691
237210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
237210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	12,943,173	12,939,258	62,626
237210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
237210	Business & Occupation	16	Extracting, Extracting for Hire	5	752,597	752,597	3,642
237210	Other Taxes	36	Litter Tax	D	D	D	D
237210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
237210	Business & Occupation	58	Selected Business Services	40	5,528,408	5,509,024	110,181
237210	Public Utility Tax	60	Water Distribution	D	D	D	D
237210	Public Utility Tax	61	Sewer Collection	D	D	D	D
237210	Business & Occupation	72	Financial Business Services	20	3,717,767	3,717,767	59,484
237210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
237310	State Sales Tax	1	Retail Sales Tax	460	593,675,716	548,286,598	35,638,672
237310	Business & Occupation	2	Retailing	452	592,502,683	556,119,531	2,619,329
237310	Business & Occupation	3	Wholesaling	349	328,430,735	309,270,651	1,496,894
237310	Business & Occupation	4	Service & Other Activities	63	13,229,210	12,578,814	196,191
237310	State Use Tax	5	Use Tax	151	54,577,376	54,577,376	3,547,537
237310	Business & Occupation	6	Internal Distribution	D	D	D	D
237310	Business & Occupation	7	Manufacturing	25	23,697,714	23,387,034	113,201
237310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	34	3,621,798	3,171,947	60,149
237310	Public Utility Tax	9	Railroad, Express	D	D	D	D
237310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	136	350,974,965	341,106,168	1,650,957
237310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	1,988,322	1,986,874	12,708
237310	Public Utility Tax	13	Other Public Service	D	D	D	D
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	60	31,258,209	30,974,184	149,917
237310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
237310	Other Taxes	36	Litter Tax	D	D	D	D
237310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
237310	Business & Occupation	58	Selected Business Services	3	13,439	13,439	269
237310	Other Taxes	64	Refuse Collection	4	642,827	605,998	21,817

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237310	Other Taxes	65	Hazardous Substance	D	D	D	D
237310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
237990	State Sales Tax	1	Retail Sales Tax	107	225,152,755	208,625,086	13,560,641
237990	Business & Occupation	2	Retailing	105	226,178,419	216,085,523	1,017,758
237990	Business & Occupation	3	Wholesaling	80	83,669,221	76,965,017	372,523
237990	Business & Occupation	4	Service & Other Activities	19	6,647,809	6,436,657	101,328
237990	State Use Tax	5	Use Tax	41	9,194,729	9,194,729	597,666
237990	Business & Occupation	7	Manufacturing	6	9,336,549	5,653,681	27,362
237990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	24,113	17,249	302
237990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	29	67,145,869	64,298,170	311,202
237990	Public Utility Tax	13	Other Public Service	D	D	D	D
237990	Business & Occupation	16	Extracting, Extracting for Hire	3	712,455	709,737	3,434
237990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
237990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
237990	Business & Occupation	58	Selected Business Services	3	583,775	426,491	8,530
237990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	16,597,545	16,568,019	78,034
238110	State Sales Tax	1	Retail Sales Tax	935	188,458,027	175,638,143	11,416,495
238110	Business & Occupation	2	Retailing	929	188,434,824	180,037,226	848,000
238110	Business & Occupation	3	Wholesaling	833	253,924,464	237,700,184	1,150,311
238110	Business & Occupation	4	Service & Other Activities	57	1,688,873	1,679,958	27,181
238110	State Use Tax	5	Use Tax	100	8,988,261	8,988,261	584,246
238110	Business & Occupation	6	Internal Distribution	5	80,302	80,302	389
238110	Business & Occupation	7	Manufacturing	27	16,773,686	17,871,695	86,496
238110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	17,510	17,510	143
238110	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	29,999	29,999	145
238110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	69	40,538,360	38,682,315	187,217
238110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
238110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238110	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
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	4	574,539	574,539	86
238110	Business & Occupation	58	Selected Business Services	5	55,848	55,848	1,117
238110	Public Utility Tax	60	Water Distribution	D	D	D	D
238110	Other Taxes	65	Hazardous Substance	D	D	D	D
238110	Business & Occupation	72	Financial Business Services	D	D	D	D
238110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
238110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
238120	State Sales Tax	1	Retail Sales Tax	84	69,548,627	47,861,092	3,110,976
238120	Business & Occupation	2	Retailing	83	69,569,948	52,492,980	247,241
238120	Business & Occupation	3	Wholesaling	91	151,313,123	131,529,195	636,600
238120	Business & Occupation	4	Service & Other Activities	15	1,091,812	621,570	10,084
238120	State Use Tax	5	Use Tax	16	699,711	699,711	45,484
238120	Business & Occupation	7	Manufacturing	15	26,495,999	25,928,508	125,500
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	12	5,538,942	4,951,895	23,967
238120	Business & Occupation	58	Selected Business Services	3	94,729	94,729	1,895
238130	State Sales Tax	1	Retail Sales Tax	636	55,715,346	51,663,893	3,358,187
238130	Business & Occupation	2	Retailing	618	55,492,464	54,478,518	256,612
238130	Business & Occupation	3	Wholesaling	420	36,726,675	32,409,914	156,865
238130	Business & Occupation	4	Service & Other Activities	37	565,875	565,875	9,052
238130	State Use Tax	5	Use Tax	39	269,206	269,206	17,499
238130	Business & Occupation	7	Manufacturing	19	809,793	809,793	3,920
238130	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	183,237	183,237	888
238130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	327,804	327,804	1,584
238130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	30,155	30,155	146
238130	Other Taxes	36	Litter Tax	D	D	D	D
238130	Business & Occupation	58	Selected Business Services	D	D	D	D
238130	Public Utility Tax	60	Water Distribution	D	D	D	D
238140	State Sales Tax	1	Retail Sales Tax	565	73,714,322	59,490,422	3,866,906
238140	Business & Occupation	2	Retailing	549	73,613,923	70,077,411	330,075
238140	Business & Occupation	3	Wholesaling	503	158,199,648	145,416,752	703,819
238140	Business & Occupation	4	Service & Other Activities	27	494,169	493,282	7,841

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238140	State Use Tax	5	Use Tax	49	1,710,014	1,710,014	111,150
238140	Business & Occupation	6	Internal Distribution	4	41,814	41,814	202
238140	Business & Occupation	7	Manufacturing	11	1,690,272	1,690,272	8,183
238140	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	13,228,133	9,738,490	47,134
238140	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
238140	Business & Occupation	16	Extracting, Extracting for Hire	3	97,298	97,298	471
238140	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238140	Other Taxes	36	Litter Tax	D	D	D	D
238140	Business & Occupation	58	Selected Business Services	4	6,353	6,353	128
238150	State Sales Tax	1	Retail Sales Tax	231	57,426,321	55,853,105	3,630,467
238150	Business & Occupation	2	Retailing	220	57,362,958	56,050,423	263,996
238150	Business & Occupation	3	Wholesaling	197	89,357,696	86,972,640	420,959
238150	Business & Occupation	4	Service & Other Activities	22	637,712	637,712	10,313
238150	State Use Tax	5	Use Tax	25	1,276,353	1,276,353	82,964
238150	Business & Occupation	6	Internal Distribution	4	148,758	148,758	720
238150	Business & Occupation	7	Manufacturing	8	339,056	336,410	1,626
238150	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238150	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	615,118	615,118	2,977
238150	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238150	Other Taxes	36	Litter Tax	D	D	D	D
238150	Business & Occupation	80	Royalties; Child Care	D	D	D	D
238160	State Sales Tax	1	Retail Sales Tax	844	325,208,983	312,365,648	20,303,844
238160	Business & Occupation	2	Retailing	836	325,165,957	316,659,848	1,491,517
238160	Business & Occupation	3	Wholesaling	662	262,730,313	244,115,583	1,181,516
238160	Business & Occupation	4	Service & Other Activities	63	1,815,692	1,791,483	29,097
238160	State Use Tax	5	Use Tax	77	4,517,263	4,517,263	293,621
238160	Business & Occupation	6	Internal Distribution	7	560,922	560,922	2,714
238160	Business & Occupation	7	Manufacturing	20	4,024,590	3,928,846	19,020
238160	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238160	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	40	10,453,158	10,453,158	50,597
238160	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
238160	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238160	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238160	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238160	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238160	Business & Occupation	72	Financial Business Services	D	D	D	D
238160	Business & Occupation	80	Royalties; Child Care	D	D	D	D
238170	State Sales Tax	1	Retail Sales Tax	302	81,490,577	70,366,305	4,573,831
238170	Business & Occupation	2	Retailing	297	81,478,103	73,845,399	347,825
238170	Business & Occupation	3	Wholesaling	256	56,656,749	53,895,203	260,870
238170	Business & Occupation	4	Service & Other Activities	29	611,674	611,674	10,071
238170	State Use Tax	5	Use Tax	16	286,172	286,172	18,604
238170	Business & Occupation	6	Internal Distribution	D	D	D	D
238170	Business & Occupation	7	Manufacturing	18	6,176,458	6,098,252	29,514
238170	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	3,299,100	3,299,100	15,968
238170	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238170	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
238170	Business & Occupation	16	Extracting, Extracting for Hire	3	137,948	137,948	668
238170	Business & Occupation	58	Selected Business Services	D	D	D	D
238170	Business & Occupation	72	Financial Business Services	D	D	D	D
238190	State Sales Tax	1	Retail Sales Tax	41	28,413,156	27,288,651	1,773,758
238190	Business & Occupation	2	Retailing	40	28,409,993	27,571,384	129,861
238190	Business & Occupation	3	Wholesaling	27	18,032,814	17,970,671	86,974
238190	Business & Occupation	4	Service & Other Activities	4	707,466	309,597	4,841
238190	State Use Tax	5	Use Tax	8	855,372	855,372	55,595
238190	Business & Occupation	7	Manufacturing	D	D	D	D
238190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
238190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238190	Other Taxes	36	Litter Tax	D	D	D	D
238190	Business & Occupation	58	Selected Business Services	D	D	D	D
238190	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
238210	State Sales Tax	1	Retail Sales Tax	2,023	700,044,260	592,419,768	38,507,311
238210	Business & Occupation	2	Retailing	1,949	704,623,379	657,859,633	3,098,579
238210	Business & Occupation	3	Wholesaling	1,645	1,083,278,918	970,057,171	4,695,092
238210	Business & Occupation	4	Service & Other Activities	306	21,257,105	20,472,290	326,989
238210	State Use Tax	5	Use Tax	289	17,271,091	17,271,091	1,122,644
238210	Business & Occupation	6	Internal Distribution	15	1,873,687	1,873,687	9,070
238210	Business & Occupation	7	Manufacturing	53	16,416,088	16,128,366	78,064

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238210	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	2,247,436	2,247,436	10,876
238210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	143	66,960,565	66,417,400	321,474
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	9	196,511	196,511	21
238210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	10,056,722	8,885,342	43,008
238210	Other Taxes	36	Litter Tax	15	1,788,168	1,788,168	269
238210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238210	Business & Occupation	58	Selected Business Services	56	3,708,275	3,762,567	75,244
238210	Business & Occupation	72	Financial Business Services	7	10,436	8,782	141
238210	Business & Occupation	80	Royalties; Child Care	5	58,104	58,104	281
238210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	93,230	93,230	438
238220	State Sales Tax	1	Retail Sales Tax	2,392	994,279,545	829,067,361	53,889,406
238220	Business & Occupation	2	Retailing	2,348	994,152,582	910,521,739	4,288,657
238220	Business & Occupation	3	Wholesaling	1,834	1,004,711,669	922,443,214	4,464,629
238220	Business & Occupation	4	Service & Other Activities	294	28,685,282	24,900,427	399,694
238220	State Use Tax	5	Use Tax	312	14,694,762	14,694,762	955,198
238220	Business & Occupation	6	Internal Distribution	14	53,679	53,679	260
238220	Business & Occupation	7	Manufacturing	75	30,116,380	30,034,050	145,363
238220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	193,372	190,310	3,511
238220	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1,908,380	1,908,380	9,237
238220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	141	59,416,276	51,575,192	249,625
238220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238220	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
238220	Business & Occupation	16	Extracting, Extracting for Hire	3	23,542	23,542	114
238220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	2,465,068	1,675,655	8,107
238220	Other Taxes	36	Litter Tax	6	2,183,021	2,183,021	328
238220	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238220	Business & Occupation	58	Selected Business Services	24	1,382,409	1,339,397	26,792
238220	Public Utility Tax	60	Water Distribution	3	2,481,546	2,481,546	124,796
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	4	242	242	4

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238220	Business & Occupation	80	Royalties; Child Care	7	48,713	48,713	237
238220	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	262,324	262,324	1,236
238290	State Sales Tax	1	Retail Sales Tax	94	56,809,661	43,015,529	2,796,005
238290	Business & Occupation	2	Retailing	91	56,795,082	56,026,673	263,884
238290	Business & Occupation	3	Wholesaling	68	32,512,842	31,015,623	150,108
238290	Business & Occupation	4	Service & Other Activities	8	1,444,351	1,444,351	22,676
238290	State Use Tax	5	Use Tax	21	4,612,375	4,612,375	299,806
238290	Business & Occupation	7	Manufacturing	5	21,787,183	21,604,975	104,567
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	10	7,796,681	5,821,866	28,179
238290	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
238290	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238290	Business & Occupation	80	Royalties; Child Care	D	D	D	D
238310	State Sales Tax	1	Retail Sales Tax	968	293,544,586	266,229,082	17,304,914
238310	Business & Occupation	2	Retailing	953	293,442,448	283,654,154	1,336,016
238310	Business & Occupation	3	Wholesaling	1,071	440,613,703	402,461,175	1,947,935
238310	Business & Occupation	4	Service & Other Activities	57	1,068,019	1,061,028	16,872
238310	State Use Tax	5	Use Tax	77	2,387,881	2,387,881	155,228
238310	Business & Occupation	6	Internal Distribution	7	180,354	180,354	872
238310	Business & Occupation	7	Manufacturing	29	2,978,935	2,970,093	14,375
238310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	226,456	143,544	2,647
238310	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	70,732	70,732	343
238310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	48	6,764,997	6,741,108	32,622
238310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238310	Other Taxes	36	Litter Tax	3	431,362	431,362	65
238310	Business & Occupation	58	Selected Business Services	3	33,950	33,950	679
238310	Other Taxes	64	Refuse Collection	D	D	D	D
238310	Business & Occupation	72	Financial Business Services	D	D	D	D
238310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
238310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
238320	State Sales Tax	1	Retail Sales Tax	2,503	175,917,700	169,627,560	11,025,940
238320	Business & Occupation	2	Retailing	2,365	174,640,950	171,809,864	809,261

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238320	Business & Occupation	3	Wholesaling	1,444	162,543,008	145,470,751	704,108
238320	Business & Occupation	4	Service & Other Activities	207	5,790,212	5,660,279	90,990
238320	State Use Tax	5	Use Tax	102	2,262,498	2,262,498	147,076
238320	Business & Occupation	6	Internal Distribution	4	40,535	40,535	196
238320	Business & Occupation	7	Manufacturing	17	1,371,132	1,313,975	6,360
238320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238320	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	408,644	408,644	1,980
238320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	53	4,430,709	4,430,609	21,443
238320	Business & Occupation	14	Insurance Agents/Brokers	3	177,990	177,990	918
238320	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	12,704	12,704	2
238320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	23,127	23,127	112
238320	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238320	Other Taxes	36	Litter Tax	22	1,427,245	1,427,245	213
238320	Business & Occupation	58	Selected Business Services	11	113,690	113,640	2,272
238320	Other Taxes	65	Hazardous Substance	D	D	D	D
238320	Business & Occupation	72	Financial Business Services	3	6,023	6,023	97
238320	Business & Occupation	80	Royalties; Child Care	4	172,827	172,827	838
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	1,102	144,450,991	140,203,026	9,113,197
238330	Business & Occupation	2	Retailing	1,075	144,369,917	141,355,936	665,827
238330	Business & Occupation	3	Wholesaling	1,302	159,911,881	146,356,865	708,391
238330	Business & Occupation	4	Service & Other Activities	143	4,868,701	4,861,508	79,338
238330	State Use Tax	5	Use Tax	54	781,185	781,185	50,788
238330	Business & Occupation	6	Internal Distribution	6	49,238	49,238	238
238330	Business & Occupation	7	Manufacturing	27	3,963,370	3,930,206	19,019
238330	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238330	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	157,750	157,750	765
238330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	52	3,012,383	2,986,444	14,449
238330	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	24,297	24,297	3
238330	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238330	Other Taxes	36	Litter Tax	7	1,066,576	1,066,576	159
238330	Other Taxes	57	Petroleum Products Tax	D	D	D	D
238330	Business & Occupation	58	Selected Business Services	3	8,122	8,122	162
238330	Business & Occupation	72	Financial Business Services	D	D	D	D
238330	Business & Occupation	80	Royalties; Child Care	3	43,931	43,931	213
238340	State Sales Tax	1	Retail Sales Tax	311	25,005,206	24,699,858	1,605,502
238340	Business & Occupation	2	Retailing	296	24,894,425	24,754,332	116,611
238340	Business & Occupation	3	Wholesaling	337	52,083,911	49,450,361	239,347
238340	Business & Occupation	4	Service & Other Activities	31	651,065	649,297	10,395
238340	State Use Tax	5	Use Tax	27	607,673	607,673	39,499
238340	Business & Occupation	6	Internal Distribution	3	35,182	35,182	170
238340	Business & Occupation	7	Manufacturing	9	355,977	336,359	1,630
238340	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238340	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	2,566,259	2,564,696	12,417
238340	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238340	Business & Occupation	58	Selected Business Services	D	D	D	D
238350	State Sales Tax	1	Retail Sales Tax	2,863	309,309,016	290,785,121	18,901,156
238350	Business & Occupation	2	Retailing	2,800	308,968,636	300,883,780	1,417,208
238350	Business & Occupation	3	Wholesaling	1,655	121,355,085	110,940,147	536,965
238350	Business & Occupation	4	Service & Other Activities	229	5,080,327	4,964,999	79,349
238350	State Use Tax	5	Use Tax	189	2,451,307	2,451,307	159,334
238350	Business & Occupation	6	Internal Distribution	6	65,735	65,735	319
238350	Business & Occupation	7	Manufacturing	98	20,715,726	20,321,277	98,344
238350	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238350	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	176,381	173,113	837
238350	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	67	8,212,078	8,001,277	38,733
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	4	55,684	55,684	269
238350	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238350	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238350	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
238350	Other Taxes	36	Litter Tax	7	194,695	194,695	29
238350	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238350	Business & Occupation	58	Selected Business Services	22	238,071	237,721	4,753
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
238350	Business & Occupation	80	Royalties; Child Care	6	22,337	22,337	109
238350	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
238390	State Sales Tax	1	Retail Sales Tax	252	60,700,972	48,399,622	3,145,994
238390	Business & Occupation	2	Retailing	250	60,688,671	57,344,651	270,104
238390	Business & Occupation	3	Wholesaling	218	91,625,339	52,641,349	254,784
238390	Business & Occupation	4	Service & Other Activities	17	796,949	796,869	12,384
238390	State Use Tax	5	Use Tax	28	2,163,710	2,163,710	140,637
238390	Business & Occupation	6	Internal Distribution	D	D	D	D
238390	Business & Occupation	7	Manufacturing	16	4,878,501	4,859,851	23,523
238390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	5,108,342	5,108,342	24,726
238390	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238390	Other Taxes	36	Litter Tax	D	D	D	D
238390	Business & Occupation	58	Selected Business Services	D	D	D	D
238910	State Sales Tax	1	Retail Sales Tax	1,859	428,960,411	409,909,432	26,644,174
238910	Business & Occupation	2	Retailing	1,771	428,184,611	419,521,279	1,976,033
238910	Business & Occupation	3	Wholesaling	1,397	344,345,088	334,584,463	1,619,397
238910	Business & Occupation	4	Service & Other Activities	223	17,259,559	17,062,402	279,312
238910	State Use Tax	5	Use Tax	229	11,713,818	11,713,818	761,417
238910	Business & Occupation	6	Internal Distribution	16	2,646,820	2,646,820	12,809
238910	Business & Occupation	7	Manufacturing	32	4,057,472	4,057,472	19,641
238910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	109	12,062,446	9,872,639	186,820
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	201	67,616,725	66,896,822	323,792
238910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	49	6,102,524	6,094,181	38,718
238910	Public Utility Tax	13	Other Public Service	D	D	D	D
238910	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	25,796	25,796	3
238910	Business & Occupation	16	Extracting, Extracting for Hire	122	11,944,261	11,703,010	56,634

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238910	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
238910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	3,159	3,159	15
238910	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238910	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
238910	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
238910	Other Taxes	36	Litter Tax	9	1,260,285	1,260,285	189
238910	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238910	Business & Occupation	58	Selected Business Services	18	275,841	274,882	5,500
238910	Public Utility Tax	60	Water Distribution	3	27,250	2,609	0
238910	Other Taxes	64	Refuse Collection	8	3,395,283	2,016,145	72,580
238910	Business & Occupation	72	Financial Business Services	3	161,517	161,517	2,584
238910	Business & Occupation	80	Royalties; Child Care	3	59,501	59,501	288
238910	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	503,613	503,613	2,370
238990	State Sales Tax	1	Retail Sales Tax	1,973	461,361,498	392,377,976	25,504,693
238990	Business & Occupation	2	Retailing	1,891	460,997,277	435,426,765	2,050,894
238990	Business & Occupation	3	Wholesaling	1,295	288,988,037	252,252,964	1,220,917
238990	Business & Occupation	4	Service & Other Activities	333	19,719,574	15,141,962	244,029
238990	State Use Tax	5	Use Tax	192	11,511,816	11,511,816	748,283
238990	Business & Occupation	6	Internal Distribution	6	176,795	176,795	856
238990	Business & Occupation	7	Manufacturing	82	16,739,086	16,536,194	80,040
238990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	22	4,141,075	2,038,818	38,300
238990	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	8,732,109	8,732,109	42,263
238990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	88	71,205,282	61,662,744	298,445
238990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	89,210	89,210	561
238990	Business & Occupation	14	Insurance Agents/Brokers	3	212,301	212,301	1,044
238990	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
238990	Business & Occupation	16	Extracting, Extracting for Hire	12	682,892	682,892	3,306
238990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
238990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	1,613,097	1,612,743	7,808

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238990	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238990	Other Taxes	36	Litter Tax	13	619,609	619,609	93
238990	Business & Occupation	58	Selected Business Services	12	802,360	784,681	15,695
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	D	D	D	D
238990	Business & Occupation	80	Royalties; Child Care	4	44,053	44,053	214
238990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
311111	Business & Occupation	3	Wholesaling	D	D	D	D
311111	Business & Occupation	4	Service & Other Activities	D	D	D	D
311111	Business & Occupation	7	Manufacturing	D	D	D	D
311111	Other Taxes	36	Litter Tax	D	D	D	D
311119	State Sales Tax	1	Retail Sales Tax	14	3,646,421	3,174,447	206,340
311119	Business & Occupation	2	Retailing	14	3,653,053	3,653,053	17,211
311119	Business & Occupation	3	Wholesaling	23	111,783,036	105,271,149	509,512
311119	Business & Occupation	4	Service & Other Activities	6	275,303	275,303	4,460
311119	State Use Tax	5	Use Tax	9	233,095	233,095	15,149
311119	Business & Occupation	7	Manufacturing	12	3,337,290	3,174,754	15,363
311119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	105,268	105,268	2,020
311119	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311119	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
311119	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	1,935,069	1,935,069	214
311119	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	2,113,604	2,038,004	4,331
311119	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
311119	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
311119	Other Taxes	36	Litter Tax	8	3,548,047	3,548,047	532
311119	Business & Occupation	72	Financial Business Services	D	D	D	D
311211	Business & Occupation	3	Wholesaling	5	252,867,749	220,855,968	1,068,941

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311211	Business & Occupation	4	Service & Other Activities	D	D	D	D
311211	State Use Tax	5	Use Tax	3	964,555	964,555	62,696
311211	Business & Occupation	7	Manufacturing	D	D	D	D
311211	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	78,245,562	74,850,482	103,294
311211	Other Taxes	36	Litter Tax	4	248,173,488	248,173,488	37,225
311213	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311213	Business & Occupation	2	Retailing	D	D	D	D
311213	Business & Occupation	3	Wholesaling	D	D	D	D
311213	Business & Occupation	7	Manufacturing	D	D	D	D
311213	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311221	Business & Occupation	2	Retailing	D	D	D	D
311221	Business & Occupation	3	Wholesaling	D	D	D	D
311221	State Use Tax	5	Use Tax	D	D	D	D
311221	Business & Occupation	7	Manufacturing	D	D	D	D
311221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
311222	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
311222	Other Taxes	36	Litter Tax	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311225	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311225	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	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
311313	State Use Tax	5	Use Tax	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	Business & Occupation	4	Service & Other Activities	D	D	D	D
311320	State Use Tax	5	Use Tax	D	D	D	D
311320	Business & Occupation	7	Manufacturing	D	D	D	D
311320	Other Taxes	36	Litter Tax	D	D	D	D
311330	State Sales Tax	1	Retail Sales Tax	43	11,552,902	2,424,321	157,580
311330	Business & Occupation	2	Retailing	40	11,538,841	11,441,879	53,892
311330	Business & Occupation	3	Wholesaling	18	20,551,947	12,750,284	61,714
311330	Business & Occupation	4	Service & Other Activities	3	54,338	54,338	857
311330	State Use Tax	5	Use Tax	4	98,299	98,299	6,393
311330	Business & Occupation	7	Manufacturing	10	34,827,719	32,913,118	159,301
311330	Other Taxes	20	Tobacco Products	D	D	D	D
311330	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311330	Other Taxes	36	Litter Tax	22	18,064,468	18,064,468	2,710
311330	Business & Occupation	72	Financial Business Services	D	D	D	D
311340	State Sales Tax	1	Retail Sales Tax	29	2,059,581	766,425	49,817
311340	Business & Occupation	2	Retailing	29	1,934,459	1,873,564	8,827
311340	Business & Occupation	3	Wholesaling	15	12,040,912	3,641,410	17,622
311340	Business & Occupation	4	Service & Other Activities	3	11,575	11,575	180
311340	State Use Tax	5	Use Tax	4	175,045	175,045	11,379
311340	Business & Occupation	7	Manufacturing	8	14,455,062	12,965,422	62,754
311340	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
311340	Other Taxes	36	Litter Tax	12	3,967,950	3,967,950	595
311340	Business & Occupation	58	Selected Business Services	D	D	D	D
311411	State Sales Tax	1	Retail Sales Tax	4	107,816	100,865	6,555
311411	Business & Occupation	2	Retailing	3	107,400	13,308	61
311411	Business & Occupation	3	Wholesaling	10	93,485,925	90,313,663	437,118
311411	Business & Occupation	4	Service & Other Activities	4	299,053	299,053	4,542
311411	State Use Tax	5	Use Tax	8	8,919,458	8,919,458	579,761
311411	Business & Occupation	7	Manufacturing	3	2,498,159	2,498,159	12,092
311411	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	517,254	517,254	2,502
311411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	11	836,000,484	830,118,078	1,939,420
311411	Other Taxes	36	Litter Tax	10	86,648,442	86,648,442	12,998
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	19,501,344	10,568,295	51,153
311412	State Use Tax	5	Use Tax	D	D	D	D
311412	Business & Occupation	7	Manufacturing	D	D	D	D
311412	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311412	Other Taxes	36	Litter Tax	3	19,075,313	19,075,313	2,861
311421	State Sales Tax	1	Retail Sales Tax	16	726,829	301,846	19,623
311421	Business & Occupation	2	Retailing	16	727,852	683,238	3,220
311421	Business & Occupation	3	Wholesaling	21	226,655,898	207,162,051	1,002,671
311421	Business & Occupation	4	Service & Other Activities	8	2,341,697	2,317,834	37,651
311421	State Use Tax	5	Use Tax	18	3,954,512	3,954,512	257,048
311421	Business & Occupation	6	Internal Distribution	D	D	D	D
311421	Business & Occupation	7	Manufacturing	7	45,150,660	45,006,710	217,835
311421	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
311421	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	12,082,312	11,921,113	57,698
311421	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,187,911	1,187,911	5,752
311421	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
311421	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	737,398,571	668,551,947	1,542,833

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311421	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
311421	Other Taxes	36	Litter Tax	21	189,356,641	189,356,641	28,403
311421	Other Taxes	65	Hazardous Substance	D	D	D	D
311421	Business & Occupation	80	Royalties; Child Care	D	D	D	D
311422	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311422	Business & Occupation	2	Retailing	D	D	D	D
311423	State Sales Tax	1	Retail Sales Tax	4	27,980	18,354	1,194
311423	Business & Occupation	2	Retailing	4	27,980	27,980	132
311423	Business & Occupation	3	Wholesaling	8	22,330,983	11,495,981	55,643
311423	Business & Occupation	4	Service & Other Activities	D	D	D	D
311423	State Use Tax	5	Use Tax	3	224,969	224,969	14,622
311423	Business & Occupation	7	Manufacturing	5	267,609	266,004	1,287
311423	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311423	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	68,792,755	65,285,194	156,570
311423	Other Taxes	36	Litter Tax	5	11,202,952	11,202,952	1,681
311511	State Sales Tax	1	Retail Sales Tax	5	18,764,251	449,041	29,190
311511	Business & Occupation	2	Retailing	5	18,764,251	18,747,994	88,299
311511	Business & Occupation	3	Wholesaling	4	257,599,455	247,104,333	1,195,986
311511	Business & Occupation	4	Service & Other Activities	4	1,141,818	1,141,818	18,436
311511	State Use Tax	5	Use Tax	3	380,693	380,693	24,747
311511	Business & Occupation	6	Internal Distribution	D	D	D	D
311511	Business & Occupation	7	Manufacturing	3	368,270,289	364,846,685	1,765,857
311511	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311511	Other Taxes	36	Litter Tax	4	206,343,052	206,343,052	30,951
311511	Business & Occupation	58	Selected Business Services	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	1,049,887	741,598	48,203
311514	Business & Occupation	2	Retailing	3	1,049,887	55,917	263
311514	Business & Occupation	3	Wholesaling	3	9,910,331	9,910,331	47,965

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311514	State Use Tax	5	Use Tax	D	D	D	D
311514	Business & Occupation	7	Manufacturing	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	D	D	D	D
311520	Business & Occupation	2	Retailing	D	D	D	D
311520	Business & Occupation	3	Wholesaling	4	18,629,804	17,786,104	86,086
311520	State Use Tax	5	Use Tax	D	D	D	D
311520	Business & Occupation	7	Manufacturing	D	D	D	D
311520	Other Taxes	36	Litter Tax	3	18,585,903	18,585,903	2,787
311611	State Sales Tax	1	Retail Sales Tax	60	4,889,509	3,104,599	201,800
311611	Business & Occupation	2	Retailing	50	4,861,843	4,441,925	20,931
311611	Business & Occupation	3	Wholesaling	23	6,122,358	4,903,800	23,729
311611	Business & Occupation	4	Service & Other Activities	8	96,733	96,733	1,538
311611	State Use Tax	5	Use Tax	7	3,902,409	3,902,409	253,660
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	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
311611	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
311611	Business & Occupation	28	Travel Agent Commissions; 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.	35	1,305,955,420	1,270,795,323	1,753,692
311611	Other Taxes	36	Litter Tax	24	283,341,215	283,341,215	42,506
311611	Business & Occupation	58	Selected Business Services	D	D	D	D
311611	Other Taxes	65	Hazardous Substance	D	D	D	D
311612	State Sales Tax	1	Retail Sales Tax	18	4,011,696	434,649	28,251
311612	Business & Occupation	2	Retailing	17	4,006,370	3,989,685	18,788
311612	Business & Occupation	3	Wholesaling	13	41,948,323	26,236,349	126,983
311612	Business & Occupation	4	Service & Other Activities	3	29,429	14,303	231
311612	State Use Tax	5	Use Tax	7	305,490	305,490	19,856
311612	Business & Occupation	6	Internal Distribution	D	D	D	D
311612	Business & Occupation	7	Manufacturing	4	1,172,297	1,172,297	5,675
311612	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
311612	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
311612	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	20	226,758,760	209,221,801	288,733
311612	Other Taxes	36	Litter Tax	20	111,160,015	111,160,015	16,674
311612	Business & Occupation	58	Selected Business Services	D	D	D	D
311612	Business & Occupation	80	Royalties; Child Care	D	D	D	D
311613	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311613	Business & Occupation	2	Retailing	D	D	D	D
311613	Business & Occupation	3	Wholesaling	D	D	D	D
311613	Business & Occupation	4	Service & Other Activities	D	D	D	D
311613	State Use Tax	5	Use Tax	D	D	D	D
311613	Business & Occupation	7	Manufacturing	D	D	D	D
311613	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	18,205,083	11,077,825	15,285
311613	Other Taxes	36	Litter Tax	D	D	D	D
311615	State Sales Tax	1	Retail Sales Tax	3	157,129	157,129	10,214
311615	Business & Occupation	2	Retailing	3	157,129	16,219	76
311615	Business & Occupation	3	Wholesaling	D	D	D	D
311615	State Use Tax	5	Use Tax	3	520,809	520,809	33,852
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.	6	136,053,315	131,128,453	180,959
311615	Other Taxes	36	Litter Tax	D	D	D	D
311711	State Sales Tax	1	Retail Sales Tax	13	5,261,294	527,092	34,259
311711	Business & Occupation	2	Retailing	13	5,261,294	3,313,416	15,603
311711	Business & Occupation	3	Wholesaling	22	201,070,735	42,738,168	206,847
311711	Business & Occupation	4	Service & Other Activities	4	999,026	999,026	15,290
311711	State Use Tax	5	Use Tax	4	44,244	44,244	2,877
311711	Business & Occupation	7	Manufacturing	8	22,355,497	21,451,213	103,827
311711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
311711	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1,926,961	1,926,961	9,327
311711	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
311711	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	8	8,174,559	8,080,592	11,151
311711	Other Taxes	36	Litter Tax	13	66,442,079	66,442,079	9,965
311711	Business & Occupation	58	Selected Business Services	D	D	D	D
311712	State Sales Tax	1	Retail Sales Tax	17	1,528,253	699,076	45,442
311712	Business & Occupation	2	Retailing	17	1,528,253	1,420,262	6,681
311712	Business & Occupation	3	Wholesaling	28	633,513,891	116,951,384	566,048
311712	Business & Occupation	4	Service & Other Activities	14	6,385,085	2,365,604	38,416
311712	State Use Tax	5	Use Tax	11	413,380	413,380	26,870
311712	Business & Occupation	7	Manufacturing	12	58,638,191	56,245,800	272,232
311712	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	14,559,953	14,356,632	69,484
311712	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	10,005,792	10,005,792	48,431
311712	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
311712	Business & Occupation	16	Extracting, Extracting for Hire	3	1,872,672	1,872,672	9,063
311712	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	11	50,490,619	50,389,976	69,535
311712	Other Taxes	36	Litter Tax	19	143,152,849	143,152,849	21,473
311712	Business & Occupation	58	Selected Business Services	3	554,207	554,207	11,084
311712	Business & Occupation	72	Financial Business Services	D	D	D	D
311811	State Sales Tax	1	Retail Sales Tax	252	58,163,310	24,474,220	1,590,837
311811	Business & Occupation	2	Retailing	251	58,800,750	58,708,837	276,518
311811	Business & Occupation	3	Wholesaling	125	29,543,696	29,152,755	141,100
311811	Business & Occupation	4	Service & Other Activities	6	77,198	77,198	1,212
311811	State Use Tax	5	Use Tax	25	294,098	294,098	19,116
311811	Business & Occupation	6	Internal Distribution	4	340,540	340,540	1,649
311811	Business & Occupation	7	Manufacturing	24	15,063,843	15,007,390	72,631
311811	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311811	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	327,783	327,783	1,586
311811	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
311811	Other Taxes	36	Litter Tax	131	73,586,180	73,586,180	11,036
311811	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
311811	Business & Occupation	58	Selected Business Services	D	D	D	D
311812	State Sales Tax	1	Retail Sales Tax	14	19,767,031	821,290	53,381

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311812	Business & Occupation	2	Retailing	14	19,767,031	19,723,747	92,897
311812	Business & Occupation	3	Wholesaling	27	254,598,965	248,837,366	1,204,368
311812	Business & Occupation	4	Service & Other Activities	4	232,918	232,918	3,658
311812	State Use Tax	5	Use Tax	9	839,739	839,739	54,581
311812	Business & Occupation	6	Internal Distribution	D	D	D	D
311812	Business & Occupation	7	Manufacturing	13	50,142,197	27,548,464	133,340
311812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311812	Other Taxes	36	Litter Tax	19	272,553,535	272,553,535	40,882
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
311821	State Sales Tax	1	Retail Sales Tax	3	321,977	312,012	20,282
311821	Business & Occupation	2	Retailing	3	321,977	312,362	1,471
311821	Business & Occupation	3	Wholesaling	5	2,471,339	1,588,988	7,690
311821	Business & Occupation	7	Manufacturing	4	16,356,632	14,653,056	70,918
311821	Other Taxes	36	Litter Tax	5	14,971,172	14,971,172	2,246
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	4	105,494,659	105,372,579	510,005
311822	State Use Tax	5	Use Tax	D	D	D	D
311822	Business & Occupation	7	Manufacturing	4	94,200,664	93,845,862	454,216
311822	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311822	Other Taxes	36	Litter Tax	5	119,490,389	119,490,389	17,924
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	11,657,936	11,633,068	56,301
311823	State Use Tax	5	Use Tax	D	D	D	D
311823	Business & Occupation	7	Manufacturing	3	47,271,951	46,687,567	225,968
311823	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311823	Other Taxes	36	Litter Tax	4	31,567,710	31,567,710	4,735
311830	State Sales Tax	1	Retail Sales Tax	3	418,804	67,284	4,372
311830	Business & Occupation	2	Retailing	3	418,804	418,804	1,974

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311830	Business & Occupation	3	Wholesaling	6	9,298,559	8,602,038	41,631
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
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	4,623,421	2,817,092	13,633
311911	Business & Occupation	7	Manufacturing	D	D	D	D
311911	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311911	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
311911	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311911	Business & Occupation	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	12,968	12,850	834
311919	Business & Occupation	2	Retailing	3	12,968	12,968	59
311919	Business & Occupation	3	Wholesaling	3	185,946,112	176,702,485	855,242
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	11	2,000,334	1,273,055	82,749
311920	Business & Occupation	2	Retailing	11	2,000,334	1,541,509	7,260
311920	Business & Occupation	3	Wholesaling	13	24,526,043	10,190,845	49,324
311920	State Use Tax	5	Use Tax	5	117,855	117,855	7,661
311920	Business & Occupation	6	Internal Distribution	D	D	D	D
311920	Business & Occupation	7	Manufacturing	10	159,382,167	159,365,539	771,328
311920	Other Taxes	36	Litter Tax	12	39,612,553	39,612,553	5,942
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	D	D	D	D
311941	Business & Occupation	2	Retailing	D	D	D	D
311941	Business & Occupation	3	Wholesaling	7	17,066,490	9,081,685	43,956
311941	State Use Tax	5	Use Tax	D	D	D	D
311941	Business & Occupation	7	Manufacturing	6	7,153,807	6,705,225	32,451
311941	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311941	Other Taxes	36	Litter Tax	3	8,162,801	8,162,801	1,224
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	3	3,466,072	3,465,985	16,778
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
311942	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311942	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311942	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
311942	Other Taxes	36	Litter Tax	D	D	D	D
311991	State Sales Tax	1	Retail Sales Tax	5	204,457	180,741	11,746
311991	Business & Occupation	2	Retailing	5	203,492	203,492	960
311991	Business & Occupation	3	Wholesaling	10	2,041,895	1,779,060	8,608
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	8	1,523,168	1,465,549	7,093
311991	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311991	Other Taxes	36	Litter Tax	4	2,364,431	2,364,431	355
311999	State Sales Tax	1	Retail Sales Tax	8	577,416	515,888	33,534
311999	Business & Occupation	2	Retailing	8	577,416	577,416	2,720
311999	Business & Occupation	3	Wholesaling	21	36,034,537	25,304,910	122,476
311999	Business & Occupation	4	Service & Other Activities	3	14,532	14,532	220
311999	State Use Tax	5	Use Tax	5	74,278	74,278	4,828
311999	Business & Occupation	7	Manufacturing	6	75,501,744	71,276,593	344,980

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	663,626	663,626	3,212
311999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311999	Other Taxes	36	Litter Tax	9	38,358,020	38,358,020	5,754
312111	State Sales Tax	1	Retail Sales Tax	22	43,324,356	42,284,258	2,748,476
312111	Business & Occupation	2	Retailing	22	43,324,356	43,086,819	202,935
312111	Business & Occupation	3	Wholesaling	25	928,986,496	642,615,707	3,110,266
312111	Business & Occupation	4	Service & Other Activities	14	1,743,440	1,381,183	21,956
312111	State Use Tax	5	Use Tax	18	6,111,181	6,111,181	397,224
312111	Business & Occupation	7	Manufacturing	7	68,533,989	68,497,461	331,526
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	D	D	D	D
312111	Other Taxes	36	Litter Tax	22	850,767,135	850,767,135	127,613
312111	Other Taxes	54	Syrup Tax	18	5,309,245	5,309,245	5,309,245
312111	Business & Occupation	58	Selected Business Services	D	D	D	D
312112	State Sales Tax	1	Retail Sales Tax	30	18,061,692	15,750,438	1,023,778
312112	Business & Occupation	2	Retailing	29	18,060,876	15,834,912	74,579
312112	Business & Occupation	3	Wholesaling	42	107,588,711	83,107,808	402,251
312112	Business & Occupation	4	Service & Other Activities	3	65,580	54,651	893
312112	State Use Tax	5	Use Tax	8	168,300	168,300	10,940
312112	Business & Occupation	7	Manufacturing	9	9,572,485	4,779,058	23,127
312112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	16	90,424,478	90,424,478	13,565
312112	Other Taxes	54	Syrup Tax	D	D	D	D
312112	Business & Occupation	72	Financial Business Services	D	D	D	D
312113	State Sales Tax	1	Retail Sales Tax	6	60,139	60,139	3,910
312113	Business & Occupation	2	Retailing	6	60,139	60,139	283
312113	Business & Occupation	3	Wholesaling	7	2,426,565	2,426,565	11,746
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	39	15,257,968	14,810,850	962,706
312120	Business & Occupation	2	Retailing	38	15,256,410	14,862,133	70,007

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
312120	Business & Occupation	3	Wholesaling	26	113,537,321	109,185,828	528,456
312120	Business & Occupation	4	Service & Other Activities	5	122,553	122,553	1,946
312120	State Use Tax	5	Use Tax	12	1,588,462	1,588,462	103,249
312120	Business & Occupation	7	Manufacturing	17	57,179,148	53,980,907	261,270
312120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
312120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
312120	Other Taxes	20	Tobacco Products	D	D	D	D
312120	Other Taxes	36	Litter Tax	17	153,229,590	153,229,590	22,985
312130	State Sales Tax	1	Retail Sales Tax	37	10,132,983	8,167,959	530,917
312130	Business & Occupation	2	Retailing	36	10,132,885	8,975,608	42,279
312130	Business & Occupation	3	Wholesaling	35	174,105,293	41,822,193	202,421
312130	Business & Occupation	4	Service & Other Activities	10	2,383,270	2,383,270	37,021
312130	State Use Tax	5	Use Tax	20	1,974,183	1,974,183	128,322
312130	Business & Occupation	6	Internal Distribution	D	D	D	D
312130	Business & Occupation	7	Manufacturing	22	128,623,523	120,592,448	583,664
312130	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	97,972	95,915	465
312130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	38,374	38,374	189
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	47,084,128	47,084,128	7,062
312140	Business & Occupation	3	Wholesaling	D	D	D	D
312140	Business & Occupation	7	Manufacturing	D	D	D	D
312229	Business & Occupation	3	Wholesaling	D	D	D	D
312229	Other Taxes	20	Tobacco Products	D	D	D	D
313112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
313113	State Sales Tax	1	Retail Sales Tax	3	57,890	55,912	3,635
313113	Business & Occupation	2	Retailing	D	D	D	D
313113	Business & Occupation	3	Wholesaling	D	D	D	D
313210	State Sales Tax	1	Retail Sales Tax	16	2,550,366	943,630	61,336
313210	Business & Occupation	2	Retailing	14	2,546,475	1,380,859	6,503
313210	Business & Occupation	3	Wholesaling	12	10,449,378	10,033,345	48,562
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	7	53,956,126	53,324,296	258,089
313210	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
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
313210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	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	State Use Tax	5	Use Tax	D	D	D	D
313221	Business & Occupation	7	Manufacturing	D	D	D	D
313249	State Sales Tax	1	Retail Sales Tax	D	D	D	D
313249	Business & Occupation	3	Wholesaling	D	D	D	D
313249	State Use Tax	5	Use Tax	D	D	D	D
313249	Business & Occupation	7	Manufacturing	D	D	D	D
313311	State Sales Tax	1	Retail Sales Tax	50	3,986,390	3,776,248	245,455
313311	Business & Occupation	2	Retailing	39	3,882,416	3,690,109	17,379
313311	Business & Occupation	3	Wholesaling	33	89,355,952	7,060,580	34,170
313311	Business & Occupation	4	Service & Other Activities	8	255,598	187,431	3,007
313311	State Use Tax	5	Use Tax	5	79,781	79,781	5,187
313311	Business & Occupation	7	Manufacturing	5	482,840	457,815	2,216
313311	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
313311	Other Taxes	36	Litter Tax	D	D	D	D
313311	Business & Occupation	58	Selected Business Services	D	D	D	D
313312	State Sales Tax	1	Retail Sales Tax	13	5,538,793	4,465,323	290,246
313312	Business & Occupation	2	Retailing	13	5,538,793	5,317,100	25,045
313312	Business & Occupation	3	Wholesaling	19	90,246,838	40,137,075	194,258
313312	Business & Occupation	4	Service & Other Activities	3	217,396	217,396	3,465
313312	State Use Tax	5	Use Tax	3	345,352	345,352	22,448
313312	Business & Occupation	7	Manufacturing	4	38,341,887	37,828,166	183,093
313312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; 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	707,071	661,588	43,005
313320	Business & Occupation	2	Retailing	4	707,071	707,071	3,332
313320	Business & Occupation	3	Wholesaling	3	2,163,255	1,334,579	6,461
313320	State Use Tax	5	Use Tax	D	D	D	D
313320	Business & Occupation	7	Manufacturing	3	5,572,711	5,557,626	26,896
313320	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
314110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
314110	Business & Occupation	2	Retailing	D	D	D	D
314110	Business & Occupation	3	Wholesaling	3	47,138	47,138	228
314110	Business & Occupation	4	Service & Other Activities	D	D	D	D
314110	Business & Occupation	7	Manufacturing	D	D	D	D
314110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
314121	State Sales Tax	1	Retail Sales Tax	23	19,380,580	15,409,831	1,001,645
314121	Business & Occupation	2	Retailing	23	19,381,915	15,413,557	72,601
314121	Business & Occupation	3	Wholesaling	18	5,189,394	4,312,032	20,873
314121	Business & Occupation	4	Service & Other Activities	D	D	D	D
314121	State Use Tax	5	Use Tax	5	54,726	54,726	3,558
314121	Business & Occupation	6	Internal Distribution	D	D	D	D
314121	Business & Occupation	7	Manufacturing	7	3,353,495	3,351,767	16,228
314121	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
314129	State Sales Tax	1	Retail Sales Tax	21	6,069,789	4,389,945	285,348
314129	Business & Occupation	2	Retailing	16	6,066,119	4,450,763	20,966
314129	Business & Occupation	3	Wholesaling	15	9,593,844	5,568,826	26,956
314129	Business & Occupation	4	Service & Other Activities	6	319,184	319,184	4,844
314129	State Use Tax	5	Use Tax	4	272,239	272,239	17,693
314129	Business & Occupation	7	Manufacturing	7	20,721,626	19,767,947	95,675
314129	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
314129	Business & Occupation	58	Selected Business Services	D	D	D	D
314911	State Sales Tax	1	Retail Sales Tax	7	299,575	299,575	19,472
314911	Business & Occupation	2	Retailing	6	298,492	298,479	1,405
314911	Business & Occupation	3	Wholesaling	5	2,605,552	2,153,136	10,422
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	2,511,273	2,490,468	12,055
314911	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	21,129	21,129	102
314912	State Sales Tax	1	Retail Sales Tax	62	17,608,929	14,291,940	928,988
314912	Business & Occupation	2	Retailing	55	17,573,024	15,301,905	72,074
314912	Business & Occupation	3	Wholesaling	47	16,817,486	13,711,051	66,367
314912	Business & Occupation	4	Service & Other Activities	7	137,635	135,830	2,323
314912	State Use Tax	5	Use Tax	12	171,005	171,005	11,117
314912	Business & Occupation	7	Manufacturing	22	6,418,838	6,281,034	30,402
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	3	7,729	7,729	37

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314912	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	153,678	153,028	740
314912	Business & Occupation	80	Royalties; Child Care	D	D	D	D
314991	State Sales Tax	1	Retail Sales Tax	8	927,547	735,152	47,787
314991	Business & Occupation	2	Retailing	8	930,049	753,756	3,546
314991	Business & Occupation	3	Wholesaling	10	50,666,516	19,876,693	96,203
314991	Business & Occupation	4	Service & Other Activities	D	D	D	D
314991	State Use Tax	5	Use Tax	3	168,934	168,934	10,982
314991	Business & Occupation	7	Manufacturing	9	34,451,660	33,684,440	163,032
314991	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
314999	State Sales Tax	1	Retail Sales Tax	100	13,682,770	5,388,903	350,285
314999	Business & Occupation	2	Retailing	84	13,618,080	5,852,292	27,568
314999	Business & Occupation	3	Wholesaling	58	59,864,095	14,780,944	71,542
314999	Business & Occupation	4	Service & Other Activities	11	484,476	387,583	6,377
314999	State Use Tax	5	Use Tax	13	33,416	33,416	2,180
314999	Business & Occupation	6	Internal Distribution	D	D	D	D
314999	Business & Occupation	7	Manufacturing	25	9,028,194	8,550,853	41,387
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	Other Taxes	36	Litter Tax	4	5,132,915	5,132,915	771
315191	State Sales Tax	1	Retail Sales Tax	6	894,114	880,530	57,233
315191	Business & Occupation	2	Retailing	5	893,646	880,511	4,148
315191	Business & Occupation	3	Wholesaling	3	825,339	699,652	3,388
315191	Business & Occupation	4	Service & Other Activities	D	D	D	D
315191	State Use Tax	5	Use Tax	D	D	D	D
315191	Business & Occupation	7	Manufacturing	D	D	D	D
315211	State Sales Tax	1	Retail Sales Tax	7	432,717	354,727	23,058
315211	Business & Occupation	2	Retailing	7	432,717	377,424	1,780
315211	Business & Occupation	3	Wholesaling	10	50,877,305	5,181,384	25,081
315211	State Use Tax	5	Use Tax	D	D	D	D
315211	Business & Occupation	7	Manufacturing	6	8,252,089	7,532,239	36,454
315211	Other Taxes	36	Litter Tax	D	D	D	D
315212	State Sales Tax	1	Retail Sales Tax	17	978,706	646,416	42,016
315212	Business & Occupation	2	Retailing	15	972,231	954,828	4,500

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315212	Business & Occupation	3	Wholesaling	8	2,135,002	1,726,095	8,351
315212	Business & Occupation	4	Service & Other Activities	4	32,791	32,791	547
315212	State Use Tax	5	Use Tax	3	11,633	11,633	756
315212	Business & Occupation	6	Internal Distribution	D	D	D	D
315212	Business & Occupation	7	Manufacturing	6	16,187,493	16,051,613	77,694
315222	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315222	Business & Occupation	2	Retailing	D	D	D	D
315222	Business & Occupation	3	Wholesaling	D	D	D	D
315222	Business & Occupation	7	Manufacturing	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	Business & Occupation	4	Service & Other Activities	D	D	D	D
315224	State Use Tax	5	Use Tax	D	D	D	D
315224	Business & Occupation	7	Manufacturing	D	D	D	D
315228	State Sales Tax	1	Retail Sales Tax	4	43,020	42,284	2,749
315228	Business & Occupation	2	Retailing	4	43,020	42,284	197
315228	Business & Occupation	3	Wholesaling	3	57,547,307	57,538,182	278,486
315228	State Use Tax	5	Use Tax	3	14,373	14,373	933
315228	Business & Occupation	7	Manufacturing	6	5,081,270	5,067,529	24,527
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
315231	Business & Occupation	2	Retailing	D	D	D	D
315231	Business & Occupation	3	Wholesaling	D	D	D	D
315231	State Use Tax	5	Use Tax	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	4	372,607	343,387	22,320
315233	Business & Occupation	2	Retailing	4	372,607	343,979	1,620
315233	Business & Occupation	3	Wholesaling	D	D	D	D
315233	Business & Occupation	7	Manufacturing	D	D	D	D
315239	State Sales Tax	1	Retail Sales Tax	5	348,056	277,814	18,056
315239	Business & Occupation	2	Retailing	5	348,056	334,330	1,572
315239	Business & Occupation	3	Wholesaling	4	6,668,979	3,049,088	14,757
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	5	23,631,180	23,601,415	114,232
315239	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
315239	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
315291	State Sales Tax	1	Retail Sales Tax	4	187,807	176,858	11,495
315291	Business & Occupation	2	Retailing	4	187,807	184,683	869
315291	Business & Occupation	3	Wholesaling	D	D	D	D
315291	Business & Occupation	7	Manufacturing	D	D	D	D
315292	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315292	Business & Occupation	2	Retailing	D	D	D	D
315292	Business & Occupation	3	Wholesaling	D	D	D	D
315292	State Use Tax	5	Use Tax	D	D	D	D
315292	Business & Occupation	7	Manufacturing	D	D	D	D
315299	State Sales Tax	1	Retail Sales Tax	15	3,604,953	3,325,298	216,141
315299	Business & Occupation	2	Retailing	16	3,609,922	2,174,537	10,238
315299	Business & Occupation	3	Wholesaling	14	35,563,697	11,461,452	55,479
315299	Business & Occupation	4	Service & Other Activities	3	559,003	559,003	9,687
315299	State Use Tax	5	Use Tax	6	178,331	178,331	11,589
315299	Business & Occupation	7	Manufacturing	7	12,492,324	12,458,127	60,301
315299	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,369,029	2,369,029	11,466
315299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
315299	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
315299	Business & Occupation	80	Royalties; Child Care	D	D	D	D
315991	State Sales Tax	1	Retail Sales Tax	6	1,682,020	1,681,248	109,279
315991	Business & Occupation	2	Retailing	5	1,679,439	1,678,667	7,908
315991	Business & Occupation	3	Wholesaling	3	1,868,842	1,817,352	8,796
315991	Business & Occupation	7	Manufacturing	D	D	D	D
315992	State Sales Tax	1	Retail Sales Tax	3	243,612	232,933	15,138
315992	Business & Occupation	2	Retailing	3	243,612	232,933	1,097
315992	Business & Occupation	3	Wholesaling	3	5,271,521	2,571,515	12,446
315992	State Use Tax	5	Use Tax	D	D	D	D
315992	Business & Occupation	7	Manufacturing	4	6,919,866	6,768,040	32,758
315992	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315993	Business & Occupation	3	Wholesaling	D	D	D	D
315999	State Sales Tax	1	Retail Sales Tax	22	8,437,479	4,838,828	314,527
315999	Business & Occupation	2	Retailing	22	8,437,480	5,077,424	23,915
315999	Business & Occupation	3	Wholesaling	22	36,931,617	7,996,126	38,699
315999	Business & Occupation	4	Service & Other Activities	3	14,716	14,716	245
315999	State Use Tax	5	Use Tax	5	112,894	112,894	7,341

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315999	Business & Occupation	6	Internal Distribution	D	D	D	D
315999	Business & Occupation	7	Manufacturing	13	16,824,933	16,718,116	80,918
316110	State Sales Tax	1	Retail Sales Tax	7	329,814	304,049	19,762
316110	Business & Occupation	2	Retailing	7	329,814	318,071	1,498
316110	Business & Occupation	3	Wholesaling	5	717,044	704,521	3,410
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
316110	Business & Occupation	10	Processing for Hire/Printing and Publishing	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
316213	State Sales Tax	1	Retail Sales Tax	4	1,356,270	1,241,015	80,664
316213	Business & Occupation	2	Retailing	4	1,356,270	1,251,391	5,896
316213	Business & Occupation	3	Wholesaling	D	D	D	D
316219	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	3	91,298	23,569	111
316991	Business & Occupation	3	Wholesaling	4	45,822,342	1,430,946	6,925
316991	State Use Tax	5	Use Tax	D	D	D	D
316991	Business & Occupation	7	Manufacturing	4	1,662,453	1,628,848	7,883
316992	Business & Occupation	3	Wholesaling	D	D	D	D
316993	State Sales Tax	1	Retail Sales Tax	4	36,543	29,285	1,904
316993	Business & Occupation	2	Retailing	D	D	D	D
316993	Business & Occupation	3	Wholesaling	D	D	D	D
316993	Business & Occupation	4	Service & Other Activities	D	D	D	D
316993	Business & Occupation	7	Manufacturing	D	D	D	D
316999	State Sales Tax	1	Retail Sales Tax	13	6,598,546	2,245,756	145,976
316999	Business & Occupation	2	Retailing	11	6,595,842	2,243,052	10,563
316999	Business & Occupation	3	Wholesaling	8	7,535,006	1,530,974	7,410
316999	State Use Tax	5	Use Tax	D	D	D	D
316999	Business & Occupation	7	Manufacturing	6	9,377,375	9,330,483	45,163
316999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
316999	Other Taxes	36	Litter Tax	D	D	D	D
321113	State Sales Tax	1	Retail Sales Tax	84	38,266,096	36,773,351	2,390,269
321113	Business & Occupation	2	Retailing	74	38,188,900	37,097,907	174,741
321113	Business & Occupation	3	Wholesaling	66	759,117,970	687,464,678	3,327,331
321113	Business & Occupation	4	Service & Other Activities	24	10,941,439	10,938,847	175,444
321113	State Use Tax	5	Use Tax	37	6,100,027	6,100,027	396,505

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321113	Business & Occupation	7	Manufacturing	61	645,710,373	609,305,663	2,949,038
321113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	1,196,316	908,361	17,378
321113	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	11,304,895	11,304,895	54,715
321113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	778,721	778,721	3,771
321113	Public Utility Tax	13	Other Public Service	D	D	D	D
321113	Business & Occupation	16	Extracting, Extracting for Hire	11	71,103,256	71,103,256	344,141
321113	Business & Occupation	58	Selected Business Services	5	579,507	579,507	11,591
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	14	7,527,965	7,521,743	488,917
321114	Business & Occupation	2	Retailing	13	7,520,925	7,520,546	35,422
321114	Business & Occupation	3	Wholesaling	14	124,790,774	105,417,927	510,219
321114	Business & Occupation	4	Service & Other Activities	5	435,085	435,085	6,871
321114	State Use Tax	5	Use Tax	5	568,332	568,332	36,944
321114	Business & Occupation	7	Manufacturing	8	26,692,391	24,412,575	118,156
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	16	Extracting, Extracting for Hire	D	D	D	D
321114	Other Taxes	36	Litter Tax	D	D	D	D
321114	Other Taxes	65	Hazardous Substance	4	1,577,077	1,577,077	11,040
321114	Business & Occupation	80	Royalties; Child Care	D	D	D	D
321211	State Sales Tax	1	Retail Sales Tax	5	72,212	72,212	4,694
321211	Business & Occupation	2	Retailing	5	72,212	72,212	340
321211	Business & Occupation	3	Wholesaling	6	105,552,382	55,408,714	268,176
321211	Business & Occupation	4	Service & Other Activities	D	D	D	D
321211	State Use Tax	5	Use Tax	4	211,636	211,636	13,758
321211	Business & Occupation	7	Manufacturing	5	56,574,731	55,092,659	266,646
321211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
321211	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
321212	State Sales Tax	1	Retail Sales Tax	10	2,364,497	2,337,383	151,929
321212	Business & Occupation	2	Retailing	10	2,364,497	2,348,782	11,063
321212	Business & Occupation	3	Wholesaling	12	91,248,698	36,023,693	174,358
321212	Business & Occupation	4	Service & Other Activities	3	126,719	126,719	2,099
321212	State Use Tax	5	Use Tax	4	225,890	225,890	14,683
321212	Business & Occupation	6	Internal Distribution	D	D	D	D
321212	Business & Occupation	7	Manufacturing	11	76,865,770	75,709,984	366,434
321212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
321212	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321213	State Sales Tax	1	Retail Sales Tax	10	1,792,664	1,351,207	87,829
321213	Business & Occupation	2	Retailing	10	1,792,664	1,351,207	6,363
321213	Business & Occupation	3	Wholesaling	11	32,228,565	9,763,343	47,256
321213	Business & Occupation	4	Service & Other Activities	4	27,877	27,877	456
321213	State Use Tax	5	Use Tax	4	90,176	90,176	5,860
321213	Business & Occupation	7	Manufacturing	6	23,341,230	22,116,493	107,047
321213	Other Taxes	65	Hazardous Substance	D	D	D	D
321214	State Sales Tax	1	Retail Sales Tax	28	33,141,014	30,457,582	1,979,747
321214	Business & Occupation	2	Retailing	28	33,142,028	30,471,218	143,520
321214	Business & Occupation	3	Wholesaling	28	36,915,385	35,899,599	173,756
321214	Business & Occupation	4	Service & Other Activities	7	15,204	12,616	205
321214	State Use Tax	5	Use Tax	12	96,035	96,035	6,245
321214	Business & Occupation	7	Manufacturing	19	4,082,860	3,124,038	15,113
321214	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
321214	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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
321219	State Sales Tax	1	Retail Sales Tax	D	D	D	D
321219	Business & Occupation	2	Retailing	D	D	D	D
321219	Business & Occupation	3	Wholesaling	3	10,113,053	2,694,854	13,043
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	49	39,749,368	38,636,223	2,511,353
321911	Business & Occupation	2	Retailing	47	39,743,063	38,673,358	182,157
321911	Business & Occupation	3	Wholesaling	48	243,285,690	154,083,235	745,771
321911	Business & Occupation	4	Service & Other Activities	14	156,558	153,392	2,524
321911	State Use Tax	5	Use Tax	13	874,800	874,800	56,859
321911	Business & Occupation	7	Manufacturing	26	105,712,478	78,143,094	378,210
321911	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
321911	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
321911	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
321911	Business & Occupation	58	Selected Business Services	D	D	D	D
321911	Business & Occupation	72	Financial Business Services	D	D	D	D
321912	State Sales Tax	1	Retail Sales Tax	46	5,905,273	5,514,553	358,447
321912	Business & Occupation	2	Retailing	35	5,613,346	5,379,969	25,343
321912	Business & Occupation	3	Wholesaling	31	646,668,099	629,728,588	3,047,889

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321912	Business & Occupation	4	Service & Other Activities	4	67,806,696	67,806,696	1,089,643
321912	State Use Tax	5	Use Tax	16	21,385,385	21,385,385	1,390,044
321912	Business & Occupation	7	Manufacturing	21	848,238,533	846,506,221	4,097,094
321912	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
321912	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
321912	Business & Occupation	16	Extracting, Extracting for Hire	10	1,420,840	1,372,857	6,645
321912	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
321912	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
321912	Business & Occupation	28	Travel Agent Commissions; 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	50	10,481,039	10,279,773	668,189
321918	Business & Occupation	2	Retailing	49	10,458,356	10,257,123	48,316
321918	Business & Occupation	3	Wholesaling	54	130,222,643	88,244,010	427,093
321918	Business & Occupation	4	Service & Other Activities	14	2,902,565	564,978	9,169
321918	State Use Tax	5	Use Tax	24	926,940	926,940	60,249
321918	Business & Occupation	6	Internal Distribution	D	D	D	D
321918	Business & Occupation	7	Manufacturing	35	147,504,509	143,053,955	692,387
321918	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,051,917	1,051,917	5,089
321918	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
321918	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
321918	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
321918	Business & Occupation	58	Selected Business Services	D	D	D	D
321918	Other Taxes	65	Hazardous Substance	D	D	D	D
321920	State Sales Tax	1	Retail Sales Tax	52	20,911,967	20,619,079	1,340,238
321920	Business & Occupation	2	Retailing	49	20,760,049	20,088,989	94,617
321920	Business & Occupation	3	Wholesaling	40	70,549,162	56,367,496	272,823
321920	Business & Occupation	4	Service & Other Activities	9	7,717,723	7,716,531	123,253
321920	State Use Tax	5	Use Tax	9	191,315	191,315	12,437

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321920	Business & Occupation	6	Internal Distribution	D	D	D	D
321920	Business & Occupation	7	Manufacturing	30	19,083,988	18,681,640	90,413
321920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
321920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
321920	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	5	3,483,665	3,045,086	197,930
321991	Business & Occupation	2	Retailing	5	3,483,665	3,367,233	15,862
321991	Business & Occupation	3	Wholesaling	4	1,037,391	681,725	3,297
321991	Business & Occupation	4	Service & Other Activities	D	D	D	D
321991	State Use Tax	5	Use Tax	4	163,646	163,646	10,638
321991	Business & Occupation	7	Manufacturing	5	57,838,271	57,812,658	279,813
321991	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
321992	State Sales Tax	1	Retail Sales Tax	25	31,535,874	25,277,568	1,643,043
321992	Business & Occupation	2	Retailing	25	31,535,874	25,975,495	122,340
321992	Business & Occupation	3	Wholesaling	15	22,521,437	16,840,124	81,506
321992	Business & Occupation	4	Service & Other Activities	5	6,940,163	6,940,163	114,407
321992	State Use Tax	5	Use Tax	9	229,840	229,840	14,936
321992	Business & Occupation	6	Internal Distribution	D	D	D	D
321992	Business & Occupation	7	Manufacturing	13	6,852,831	5,599,131	27,097
321992	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
321992	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	3	254,486	254,486	5,090
321999	State Sales Tax	1	Retail Sales Tax	258	18,400,856	17,208,877	1,118,581
321999	Business & Occupation	2	Retailing	222	18,143,832	16,934,631	79,766
321999	Business & Occupation	3	Wholesaling	159	124,249,876	109,169,471	528,382
321999	Business & Occupation	4	Service & Other Activities	38	12,079,313	10,422,128	166,407
321999	State Use Tax	5	Use Tax	46	1,014,892	1,014,892	65,972

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321999	Business & Occupation	7	Manufacturing	116	171,390,771	170,116,256	823,368
321999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	699,939	691,152	13,210
321999	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	5,162,008	2,730,053	13,213
321999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	17,588	17,588	85
321999	Business & Occupation	16	Extracting, Extracting for Hire	18	26,377,174	26,192,766	126,777
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	Public Utility Tax	49	Power	D	D	D	D
321999	Business & Occupation	58	Selected Business Services	4	2,302,856	2,302,856	46,057
321999	Business & Occupation	80	Royalties; Child Care	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	3	2,014,245	2,014,245	32,749
322110	State Use Tax	5	Use Tax	D	D	D	D
322110	Business & Occupation	7	Manufacturing	D	D	D	D
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	Business & Occupation	28	Travel Agent Commissions; 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	21,942,453	21,730,875	1,412,505
322121	Business & Occupation	2	Retailing	12	21,922,363	21,782,044	102,601
322121	Business & Occupation	3	Wholesaling	18	790,429,151	589,014,168	2,850,826
322121	Business & Occupation	4	Service & Other Activities	7	1,308,254	1,308,254	21,089
322121	State Use Tax	5	Use Tax	11	28,616,659	28,616,659	1,860,081
322121	Business & Occupation	7	Manufacturing	13	1,778,123,909	1,558,922,282	7,545,181
322121	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322121	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
322121	Other Taxes	36	Litter Tax	5	138,336,149	138,336,149	20,751
322121	Public Utility Tax	49	Power	D	D	D	D
322121	Other Taxes	54	Syrup Tax	D	D	D	D
322121	Other Taxes	65	Hazardous Substance	7	41,301,215	41,301,215	289,106
322122	State Sales Tax	1	Retail Sales Tax	4	81,688	51,100	3,321
322122	Business & Occupation	2	Retailing	4	81,688	50,676	238

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322122	Business & Occupation	3	Wholesaling	3	218,113,568	14,866,692	71,955
322122	Business & Occupation	4	Service & Other Activities	3	753,542	753,542	12,112
322122	State Use Tax	5	Use Tax	D	D	D	D
322122	Business & Occupation	7	Manufacturing	3	191,343,101	174,441,764	844,297
322122	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
322122	Other Taxes	36	Litter Tax	D	D	D	D
322122	Business & Occupation	58	Selected Business Services	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	8	3,436,761	3,436,761	223,391
322211	Business & Occupation	2	Retailing	8	3,436,761	3,436,761	16,183
322211	Business & Occupation	3	Wholesaling	9	202,508,603	155,582,678	753,025
322211	Business & Occupation	4	Service & Other Activities	3	506,997	506,997	8,217
322211	State Use Tax	5	Use Tax	6	1,266,259	1,266,259	82,308
322211	Business & Occupation	7	Manufacturing	10	50,108,303	47,672,134	230,729
322211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
322211	Other Taxes	36	Litter Tax	7	167,763,391	167,763,391	25,165
322212	State Sales Tax	1	Retail Sales Tax	7	1,681,852	1,336,002	86,839
322212	Business & Occupation	2	Retailing	7	1,681,852	1,539,287	7,250
322212	Business & Occupation	3	Wholesaling	9	111,723,490	79,662,213	385,568
322212	Business & Occupation	4	Service & Other Activities	D	D	D	D
322212	State Use Tax	5	Use Tax	5	395,618	395,618	25,723
322212	Business & Occupation	6	Internal Distribution	D	D	D	D
322212	Business & Occupation	7	Manufacturing	6	27,500,041	25,822,941	124,988
322212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
322212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
322212	Other Taxes	36	Litter Tax	8	100,343,682	100,343,682	15,052
322213	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322213	Business & Occupation	2	Retailing	D	D	D	D
322213	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322213	State Use Tax	5	Use Tax	D	D	D	D
322213	Business & Occupation	7	Manufacturing	3	1,733,303	1,642,634	7,948
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	75,050,174	69,060,197	334,250
322214	State Use Tax	5	Use Tax	3	318,256	318,256	20,688
322214	Business & Occupation	7	Manufacturing	4	19,202,204	17,242,547	83,455
322214	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322214	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
322214	Other Taxes	36	Litter Tax	D	D	D	D
322214	Other Taxes	65	Hazardous Substance	D	D	D	D
322221	Business & Occupation	3	Wholesaling	D	D	D	D
322222	State Sales Tax	1	Retail Sales Tax	5	31,676,045	31,676,045	2,058,942
322222	Business & Occupation	2	Retailing	5	31,676,045	31,676,045	149,194
322222	Business & Occupation	3	Wholesaling	6	8,056,767	4,068,765	19,693
322222	Business & Occupation	4	Service & Other Activities	D	D	D	D
322222	State Use Tax	5	Use Tax	3	81,991	81,991	5,331
322222	Business & Occupation	7	Manufacturing	7	19,971,212	19,832,892	95,993
322222	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322222	Other Taxes	36	Litter Tax	3	5,848,407	5,848,407	878
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	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	State Use Tax	5	Use Tax	D	D	D	D
322225	Business & Occupation	7	Manufacturing	D	D	D	D
322225	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322225	Other Taxes	36	Litter Tax	D	D	D	D
322226	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322226	Business & Occupation	2	Retailing	D	D	D	D
322226	Business & Occupation	3	Wholesaling	D	D	D	D
322226	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322231	State Sales Tax	1	Retail Sales Tax	4	42,964	42,964	2,794
322231	Business & Occupation	2	Retailing	3	41,490	41,490	195
322231	Business & Occupation	3	Wholesaling	4	21,479,204	6,211,781	30,066
322231	State Use Tax	5	Use Tax	3	61,589	61,589	4,003
322231	Business & Occupation	7	Manufacturing	4	19,407,892	18,494,366	89,509
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	5	19,929,257	17,301,121	1,124,569
322232	Business & Occupation	2	Retailing	5	11,618,051	11,618,051	54,720
322232	Business & Occupation	3	Wholesaling	6	29,058,041	22,524,005	109,013
322232	State Use Tax	5	Use Tax	3	233,393	233,393	15,169
322232	Business & Occupation	7	Manufacturing	4	18,167,261	18,165,753	87,922
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	3	8,282,705	8,270,281	40,028
322233	Business & Occupation	4	Service & Other Activities	D	D	D	D
322233	State Use Tax	5	Use Tax	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
322299	State Sales Tax	1	Retail Sales Tax	10	1,590,112	828,705	53,867
322299	Business & Occupation	2	Retailing	10	1,590,112	828,728	3,903
322299	Business & Occupation	3	Wholesaling	7	13,596,634	3,869,645	18,728

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322299	Business & Occupation	4	Service & Other Activities	D	D	D	D
322299	State Use Tax	5	Use Tax	4	59,805	59,805	3,888
322299	Business & Occupation	7	Manufacturing	8	15,993,643	14,704,037	71,164
322299	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322299	Other Taxes	36	Litter Tax	D	D	D	D
323110	State Sales Tax	1	Retail Sales Tax	174	102,482,866	93,895,520	6,103,211
323110	Business & Occupation	2	Retailing	125	63,704,221	58,133,340	273,803
323110	Business & Occupation	3	Wholesaling	107	111,450,117	58,960,564	285,373
323110	Business & Occupation	4	Service & Other Activities	27	523,050	519,319	8,251
323110	State Use Tax	5	Use Tax	40	2,224,750	2,224,750	144,602
323110	Business & Occupation	6	Internal Distribution	3	32,166	32,166	156
323110	Business & Occupation	7	Manufacturing	12	58,919,307	52,994,770	256,492
323110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
323110	Business & Occupation	10	Processing for Hire/Printing and Publishing	81	135,865,910	135,528,215	655,964
323110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	3,854,445	3,854,445	18,658
323110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
323110	Other Taxes	36	Litter Tax	13	14,760,636	14,760,636	2,215
323110	Business & Occupation	58	Selected Business Services	5	283,810	283,810	5,677
323111	State Sales Tax	1	Retail Sales Tax	26	15,212,213	13,122,376	852,955
323111	Business & Occupation	2	Retailing	17	4,742,421	4,449,605	20,961
323111	Business & Occupation	3	Wholesaling	15	4,990,107	4,599,901	22,266
323111	Business & Occupation	4	Service & Other Activities	5	2,420,454	789,743	12,153
323111	State Use Tax	5	Use Tax	5	958,083	958,083	62,277
323111	Business & Occupation	6	Internal Distribution	D	D	D	D
323111	Business & Occupation	7	Manufacturing	D	D	D	D
323111	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	25,917,910	25,594,950	123,879
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	29,545,112	27,682,060	1,799,335
323112	Business & Occupation	2	Retailing	39	17,567,056	15,563,938	73,304
323112	Business & Occupation	3	Wholesaling	32	16,868,923	16,809,276	81,351
323112	Business & Occupation	4	Service & Other Activities	7	37,032	36,537	587
323112	State Use Tax	5	Use Tax	20	478,763	478,763	31,126
323112	Business & Occupation	6	Internal Distribution	D	D	D	D
323112	Business & Occupation	7	Manufacturing	7	4,332,257	4,170,323	20,181
323112	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	28,772,348	28,703,361	138,928

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
323112	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
323112	Other Taxes	36	Litter Tax	D	D	D	D
323113	State Sales Tax	1	Retail Sales Tax	142	46,542,233	45,340,019	2,947,085
323113	Business & Occupation	2	Retailing	117	22,304,882	21,424,592	100,919
323113	Business & Occupation	3	Wholesaling	82	25,365,364	16,931,875	81,954
323113	Business & Occupation	4	Service & Other Activities	9	124,595	124,595	2,007
323113	State Use Tax	5	Use Tax	19	410,037	410,037	26,652
323113	Business & Occupation	7	Manufacturing	26	11,527,470	11,451,096	55,426
323113	Business & Occupation	10	Processing for Hire/Printing and Publishing	29	31,369,404	31,359,772	151,785
323113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	91,514	91,514	443
323113	Other Taxes	36	Litter Tax	6	1,190,493	1,190,493	178
323113	Other Taxes	54	Syrup Tax	D	D	D	D
323113	Business & Occupation	58	Selected Business Services	D	D	D	D
323114	State Sales Tax	1	Retail Sales Tax	134	147,105,651	133,038,934	8,647,537
323114	Business & Occupation	2	Retailing	106	127,224,921	117,249,544	552,250
323114	Business & Occupation	3	Wholesaling	81	72,089,731	66,601,975	322,360
323114	Business & Occupation	4	Service & Other Activities	15	180,048	165,322	2,660
323114	State Use Tax	5	Use Tax	27	879,070	879,070	57,145
323114	Business & Occupation	6	Internal Distribution	D	D	D	D
323114	Business & Occupation	7	Manufacturing	7	2,653,307	2,373,287	11,486
323114	Business & Occupation	10	Processing for Hire/Printing and Publishing	53	27,455,693	27,388,805	132,568
323114	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	720,545	720,545	3,487
323114	Other Taxes	36	Litter Tax	14	5,331,536	5,331,536	799
323114	Business & Occupation	58	Selected Business Services	3	13,593	13,593	272
323114	Business & Occupation	80	Royalties; Child Care	D	D	D	D
323115	State Sales Tax	1	Retail Sales Tax	27	25,411,795	22,179,111	1,441,636
323115	Business & Occupation	2	Retailing	22	18,704,207	15,090,061	71,074
323115	Business & Occupation	3	Wholesaling	15	13,181,499	6,704,672	32,449
323115	Business & Occupation	4	Service & Other Activities	D	D	D	D
323115	State Use Tax	5	Use Tax	12	226,676	226,676	14,735
323115	Business & Occupation	6	Internal Distribution	D	D	D	D
323115	Business & Occupation	7	Manufacturing	D	D	D	D
323115	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	49,684,979	49,679,986	240,444

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323115	Other Taxes	36	Litter Tax	3	1,308,554	1,308,554	196
323115	Business & Occupation	58	Selected Business Services	D	D	D	D
323116	State Sales Tax	1	Retail Sales Tax	10	8,782,813	6,991,363	454,435
323116	Business & Occupation	2	Retailing	8	7,595,605	5,804,759	27,343
323116	Business & Occupation	3	Wholesaling	5	3,358,256	3,354,383	16,235
323116	Business & Occupation	4	Service & Other Activities	4	63,773	63,773	969
323116	State Use Tax	5	Use Tax	D	D	D	D
323116	Business & Occupation	7	Manufacturing	D	D	D	D
323116	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	6,939,389	6,883,581	33,317
323116	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
323116	Business & Occupation	58	Selected Business Services	D	D	D	D
323117	State Sales Tax	1	Retail Sales Tax	26	5,994,093	1,532,189	99,594
323117	Business & Occupation	2	Retailing	23	5,839,969	5,599,471	26,370
323117	Business & Occupation	3	Wholesaling	11	3,475,325	3,412,023	16,516
323117	Business & Occupation	4	Service & Other Activities	D	D	D	D
323117	State Use Tax	5	Use Tax	3	9,298	9,298	606
323117	Business & Occupation	7	Manufacturing	4	982,323	982,323	4,754
323117	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	1,677,846	1,665,920	8,065
323117	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
323117	Other Taxes	36	Litter Tax	D	D	D	D
323117	Business & Occupation	58	Selected Business Services	D	D	D	D
323117	Business & Occupation	80	Royalties; Child Care	D	D	D	D
323118	State Sales Tax	1	Retail Sales Tax	5	15,868,713	15,855,736	1,030,624
323118	Business & Occupation	2	Retailing	5	15,868,713	15,855,736	74,680
323118	Business & Occupation	3	Wholesaling	3	1,194,088	1,194,088	5,780
323118	Business & Occupation	4	Service & Other Activities	D	D	D	D
323118	State Use Tax	5	Use Tax	D	D	D	D
323118	Business & Occupation	7	Manufacturing	D	D	D	D
323118	Other Taxes	36	Litter Tax	D	D	D	D
323119	State Sales Tax	1	Retail Sales Tax	284	144,337,646	119,325,665	7,756,179
323119	Business & Occupation	2	Retailing	207	81,327,692	55,960,916	263,584
323119	Business & Occupation	3	Wholesaling	180	53,759,951	49,532,341	239,755
323119	Business & Occupation	4	Service & Other Activities	48	1,263,882	1,165,678	18,702
323119	State Use Tax	5	Use Tax	58	3,321,753	3,321,753	215,917
323119	Business & Occupation	6	Internal Distribution	3	59,521	59,521	289
323119	Business & Occupation	7	Manufacturing	29	4,388,088	4,336,444	20,992
323119	Business & Occupation	10	Processing for Hire/Printing and Publishing	141	175,690,469	171,308,715	829,128

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323119	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	27,499	27,499	133
323119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
323119	Other Taxes	36	Litter Tax	26	22,855,778	22,855,778	3,428
323119	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
323119	Business & Occupation	58	Selected Business Services	9	374,144	374,144	7,484
323119	Business & Occupation	80	Royalties; Child Care	D	D	D	D
323121	State Sales Tax	1	Retail Sales Tax	30	3,790,705	3,408,650	221,568
323121	Business & Occupation	2	Retailing	22	3,478,419	3,101,639	14,607
323121	Business & Occupation	3	Wholesaling	16	5,159,540	4,855,037	23,504
323121	Business & Occupation	4	Service & Other Activities	7	89,199	54,241	863
323121	State Use Tax	5	Use Tax	6	17,428	17,428	1,134
323121	Business & Occupation	7	Manufacturing	4	747,140	738,764	3,576
323121	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	8,880,224	8,834,226	42,755
323121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
323121	Other Taxes	36	Litter Tax	D	D	D	D
323122	State Sales Tax	1	Retail Sales Tax	74	23,098,209	18,901,601	1,228,600
323122	Business & Occupation	2	Retailing	60	19,170,964	15,577,888	73,382
323122	Business & Occupation	3	Wholesaling	41	13,614,147	11,653,291	56,400
323122	Business & Occupation	4	Service & Other Activities	31	1,402,667	1,402,414	22,078
323122	State Use Tax	5	Use Tax	17	182,273	182,273	11,849
323122	Business & Occupation	7	Manufacturing	12	7,317,718	7,179,125	34,740
323122	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	6,935,494	6,895,083	33,372
323122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
323122	Other Taxes	36	Litter Tax	4	31,247	31,247	5
323122	Business & Occupation	58	Selected Business Services	18	423,805	414,893	8,300
324110	State Sales Tax	1	Retail Sales Tax	10	307,141,570	40,945,047	2,661,426
324110	Business & Occupation	2	Retailing	10	312,575,874	247,281,855	1,164,697
324110	Business & Occupation	3	Wholesaling	9	3,623,531,183	2,928,039,616	14,171,716
324110	Business & Occupation	4	Service & Other Activities	6	18,975,313	18,975,313	311,332
324110	State Use Tax	5	Use Tax	11	12,050,325	12,050,325	783,275
324110	Business & Occupation	6	Internal Distribution	D	D	D	D
324110	Business & Occupation	7	Manufacturing	10	2,331,082,755	2,325,664,818	11,256,213
324110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
324110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,788,461	1,788,461	8,658
324110	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
324110	Other Taxes	36	Litter Tax	D	D	D	D
324110	Other Taxes	65	Hazardous Substance	9	3,844,335,873	3,645,923,173	25,521,459
324110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
324121	State Sales Tax	1	Retail Sales Tax	3	2,259,943	2,243,987	145,858
324121	Business & Occupation	2	Retailing	3	2,259,943	2,259,943	10,644
324121	Business & Occupation	3	Wholesaling	3	11,890,099	11,890,099	57,549
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	6	238,346	230,978	15,016
324122	Business & Occupation	2	Retailing	6	238,346	230,978	1,089
324122	Business & Occupation	3	Wholesaling	8	86,569,532	59,230,323	286,674
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	6	Internal Distribution	D	D	D	D
324122	Business & Occupation	7	Manufacturing	6	31,978,548	27,988,750	135,460
324122	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
324122	Other Taxes	65	Hazardous Substance	D	D	D	D
324122	Business & Occupation	80	Royalties; Child Care	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	3	2,220,565	2,049,649	9,920
324191	State Use Tax	5	Use Tax	D	D	D	D
324191	Business & Occupation	7	Manufacturing	D	D	D	D
324191	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
324191	Other Taxes	65	Hazardous Substance	D	D	D	D
324199	State Sales Tax	1	Retail Sales Tax	D	D	D	D
324199	Business & Occupation	2	Retailing	D	D	D	D
324199	Business & Occupation	3	Wholesaling	3	5,030,116	5,030,116	24,348
324199	Business & Occupation	4	Service & Other Activities	D	D	D	D
324199	State Use Tax	5	Use Tax	D	D	D	D
324199	Business & Occupation	7	Manufacturing	3	18,949,738	18,907,137	91,514
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	4	5,522,788	5,522,788	358,982
325120	Business & Occupation	2	Retailing	4	5,522,788	5,522,788	26,012

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325120	Business & Occupation	3	Wholesaling	4	23,521,634	23,521,634	113,846
325120	State Use Tax	5	Use Tax	4	392,662	392,662	25,522
325120	Business & Occupation	7	Manufacturing	D	D	D	D
325120	Other Taxes	65	Hazardous Substance	D	D	D	D
325132	Business & Occupation	3	Wholesaling	D	D	D	D
325132	Business & Occupation	7	Manufacturing	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	Other Taxes	65	Hazardous Substance	D	D	D	D
325188	State Sales Tax	1	Retail Sales Tax	7	11,228,343	11,228,343	729,845
325188	Business & Occupation	2	Retailing	6	11,227,007	11,227,007	52,887
325188	Business & Occupation	3	Wholesaling	7	58,837,201	58,837,201	284,770
325188	Business & Occupation	4	Service & Other Activities	D	D	D	D
325188	State Use Tax	5	Use Tax	8	12,241,381	12,241,381	795,694
325188	Business & Occupation	7	Manufacturing	6	114,725,129	114,725,129	555,276
325188	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325188	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
325188	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
325188	Other Taxes	36	Litter Tax	D	D	D	D
325188	Business & Occupation	58	Selected Business Services	D	D	D	D
325188	Other Taxes	65	Hazardous Substance	6	6,328,569	6,328,569	44,302
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	3	1,324,523	1,324,523	86,093
325199	Business & Occupation	2	Retailing	3	1,324,523	1,324,523	6,240
325199	Business & Occupation	3	Wholesaling	4	33,430,844	7,774,143	37,628
325199	Business & Occupation	4	Service & Other Activities	D	D	D	D
325199	State Use Tax	5	Use Tax	3	87,436	87,436	5,685
325199	Business & Occupation	7	Manufacturing	D	D	D	D
325199	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325199	Other Taxes	65	Hazardous Substance	D	D	D	D
325211	State Sales Tax	1	Retail Sales Tax	10	1,843,918	363,225	23,608
325211	Business & Occupation	2	Retailing	11	1,868,349	835,482	3,935
325211	Business & Occupation	3	Wholesaling	15	114,806,164	83,609,174	404,668
325211	Business & Occupation	4	Service & Other Activities	D	D	D	D
325211	State Use Tax	5	Use Tax	7	724,810	724,810	47,111
325211	Business & Occupation	7	Manufacturing	12	147,014,020	138,920,856	672,377
325211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	769,918	769,918	50,045
325212	Business & Occupation	2	Retailing	3	769,918	769,918	3,626
325212	Business & Occupation	3	Wholesaling	D	D	D	D
325212	Business & Occupation	4	Service & Other Activities	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	4	1,659,327	1,538,748	100,018
325311	Business & Occupation	2	Retailing	4	1,659,327	1,538,748	7,248
325311	Business & Occupation	3	Wholesaling	5	8,773,225	5,321,496	25,758
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	22,147,472	21,759,575	105,317
325311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
325311	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
325311	Other Taxes	65	Hazardous Substance	D	D	D	D
325314	State Sales Tax	1	Retail Sales Tax	4	25,033	23,924	1,555
325314	Business & Occupation	2	Retailing	4	25,033	23,924	111
325314	Business & Occupation	3	Wholesaling	6	1,610,093	525,469	2,544
325314	Business & Occupation	4	Service & Other Activities	D	D	D	D
325314	State Use Tax	5	Use Tax	D	D	D	D
325314	Business & Occupation	7	Manufacturing	3	1,089,279	1,002,825	4,852
325314	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325320	State Sales Tax	1	Retail Sales Tax	7	305,851	267,858	17,409
325320	Business & Occupation	2	Retailing	7	305,851	268,084	1,263

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325320	Business & Occupation	3	Wholesaling	9	50,719,674	36,989,485	179,026
325320	Business & Occupation	4	Service & Other Activities	3	72,000	72,000	1,219
325320	State Use Tax	5	Use Tax	D	D	D	D
325320	Business & Occupation	7	Manufacturing	D	D	D	D
325320	Other Taxes	65	Hazardous Substance	D	D	D	D
325411	State Sales Tax	1	Retail Sales Tax	6	11,584,854	2,394,940	155,670
325411	Business & Occupation	2	Retailing	5	11,583,150	3,485,716	16,420
325411	Business & Occupation	3	Wholesaling	D	D	D	D
325411	Business & Occupation	4	Service & Other Activities	D	D	D	D
325411	State Use Tax	5	Use Tax	D	D	D	D
325411	Business & Occupation	7	Manufacturing	3	16,368,685	15,595,321	75,483
325411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
325412	State Sales Tax	1	Retail Sales Tax	11	935,440	481,063	31,269
325412	Business & Occupation	2	Retailing	11	935,440	489,162	2,303
325412	Business & Occupation	3	Wholesaling	16	11,884,585	9,276,563	44,896
325412	Business & Occupation	4	Service & Other Activities	6	2,483,490	2,483,490	41,789
325412	State Use Tax	5	Use Tax	11	2,036,794	2,036,794	132,392
325412	Business & Occupation	7	Manufacturing	6	18,258,713	18,258,713	88,372
325412	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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
325412	Business & Occupation	80	Royalties; Child Care	4	3,362,156	3,362,156	16,273
325413	State Sales Tax	1	Retail Sales Tax	D	D	D	D
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	3	211,670	211,670	3,435
325413	State Use Tax	5	Use Tax	D	D	D	D
325413	Business & Occupation	7	Manufacturing	3	898,596	898,596	4,349
325413	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
325413	Other Taxes	65	Hazardous Substance	D	D	D	D
325414	State Sales Tax	1	Retail Sales Tax	6	1,679,539	632,553	41,116
325414	Business & Occupation	2	Retailing	6	1,679,539	639,851	3,015
325414	Business & Occupation	3	Wholesaling	4	256,651,874	8,722,072	42,215
325414	Business & Occupation	4	Service & Other Activities	3	27,302,539	27,302,539	477,689

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325414	State Use Tax	5	Use Tax	3	2,549,301	2,549,301	165,707
325414	Business & Occupation	7	Manufacturing	4	11,209,714	10,087,428	48,823
325414	Business & Occupation	80	Royalties; Child Care	D	D	D	D
325510	State Sales Tax	1	Retail Sales Tax	11	23,023,241	22,850,625	1,485,289
325510	Business & Occupation	2	Retailing	11	23,023,241	22,858,623	107,662
325510	Business & Occupation	3	Wholesaling	11	46,017,179	38,608,808	186,862
325510	Business & Occupation	4	Service & Other Activities	D	D	D	D
325510	State Use Tax	5	Use Tax	4	536,195	536,195	34,851
325510	Business & Occupation	6	Internal Distribution	D	D	D	D
325510	Business & Occupation	7	Manufacturing	8	14,523,086	14,426,576	69,823
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	8	127,484	127,483	8,284
325520	Business & Occupation	2	Retailing	7	126,786	126,786	599
325520	Business & Occupation	3	Wholesaling	9	12,937,519	12,276,295	59,418
325520	State Use Tax	5	Use Tax	4	98,496	98,496	6,402
325520	Business & Occupation	7	Manufacturing	6	5,486,554	5,486,554	26,556
325520	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
325520	Other Taxes	65	Hazardous Substance	D	D	D	D
325611	State Sales Tax	1	Retail Sales Tax	19	1,203,322	202,222	13,147
325611	Business & Occupation	2	Retailing	18	1,202,488	486,269	2,289
325611	Business & Occupation	3	Wholesaling	13	11,903,527	11,849,260	57,349
325611	State Use Tax	5	Use Tax	D	D	D	D
325611	Business & Occupation	7	Manufacturing	6	1,978,680	1,795,883	8,692
325611	Other Taxes	36	Litter Tax	6	12,696,398	12,696,398	1,904
325611	Business & Occupation	80	Royalties; Child Care	D	D	D	D
325612	State Sales Tax	1	Retail Sales Tax	12	13,662,552	2,024,154	131,570
325612	Business & Occupation	2	Retailing	12	13,662,552	2,024,155	9,533
325612	Business & Occupation	3	Wholesaling	12	13,295,175	8,110,088	39,256
325612	Business & Occupation	4	Service & Other Activities	3	737,417	63,363	1,040
325612	State Use Tax	5	Use Tax	D	D	D	D
325612	Business & Occupation	7	Manufacturing	11	17,524,278	15,045,129	72,823
325612	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
325612	Other Taxes	36	Litter Tax	3	1,750,552	1,750,552	263
325620	State Sales Tax	1	Retail Sales Tax	7	214,844	84,021	5,458
325620	Business & Occupation	2	Retailing	6	212,146	173,699	818
325620	Business & Occupation	3	Wholesaling	6	3,028,145	1,398,565	6,769
325620	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325620	Business & Occupation	7	Manufacturing	5	3,265,006	3,205,625	15,517
325620	Other Taxes	36	Litter Tax	D	D	D	D
325910	State Sales Tax	1	Retail Sales Tax	4	1,881,031	1,881,007	122,265
325910	Business & Occupation	2	Retailing	4	1,881,031	1,881,007	8,860
325910	Business & Occupation	3	Wholesaling	5	16,158,115	14,420,178	69,793
325910	State Use Tax	5	Use Tax	D	D	D	D
325910	Business & Occupation	7	Manufacturing	3	1,035,181	1,035,181	5,008
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	7	1,581,958	1,301,729	84,614
325992	Business & Occupation	2	Retailing	7	1,581,958	1,549,785	7,301
325992	Business & Occupation	3	Wholesaling	4	399,122	316,767	1,533
325992	Business & Occupation	4	Service & Other Activities	3	371,323	271,339	4,293
325992	Business & Occupation	7	Manufacturing	D	D	D	D
325992	Business & Occupation	58	Selected Business Services	D	D	D	D
325998	State Sales Tax	1	Retail Sales Tax	32	17,654,584	14,691,706	954,957
325998	Business & Occupation	2	Retailing	31	17,657,360	15,746,324	74,158
325998	Business & Occupation	3	Wholesaling	37	102,540,440	55,506,393	268,663
325998	Business & Occupation	4	Service & Other Activities	13	714,215	636,177	10,222
325998	State Use Tax	5	Use Tax	13	410,972	410,972	26,717
325998	Business & Occupation	7	Manufacturing	19	114,994,972	113,428,610	548,987
325998	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	656,059	656,059	3,176
325998	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
325998	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
325998	Business & Occupation	58	Selected Business Services	D	D	D	D
325998	Other Taxes	65	Hazardous Substance	6	10,446,703	10,446,703	73,130
325998	Business & Occupation	72	Financial Business Services	D	D	D	D
325998	Business & Occupation	80	Royalties; Child Care	D	D	D	D
326111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326111	Business & Occupation	2	Retailing	D	D	D	D
326111	Business & Occupation	3	Wholesaling	D	D	D	D
326111	Business & Occupation	4	Service & Other Activities	D	D	D	D
326111	State Use Tax	5	Use Tax	D	D	D	D
326111	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	4	150,137	104,912	6,819
326113	Business & Occupation	2	Retailing	3	144,308	99,083	467
326113	Business & Occupation	3	Wholesaling	5	14,902,636	10,493,597	50,788
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	53,590,387	49,456,655	239,370
326113	Other Taxes	36	Litter Tax	D	D	D	D
326121	State Sales Tax	1	Retail Sales Tax	8	1,179,125	953,208	61,962
326121	Business & Occupation	2	Retailing	8	1,179,126	1,063,287	5,004
326121	Business & Occupation	3	Wholesaling	13	47,739,453	35,480,500	171,728
326121	Business & Occupation	4	Service & Other Activities	D	D	D	D
326121	State Use Tax	5	Use Tax	D	D	D	D
326121	Business & Occupation	7	Manufacturing	11	22,913,995	22,602,145	109,394
326122	State Sales Tax	1	Retail Sales Tax	11	1,348,883	1,334,851	86,767
326122	Business & Occupation	2	Retailing	8	1,336,459	1,322,427	6,227
326122	Business & Occupation	3	Wholesaling	7	47,374,472	44,392,167	214,860
326122	Business & Occupation	4	Service & Other Activities	4	76,911	59,530	934
326122	State Use Tax	5	Use Tax	4	145,877	145,877	9,485
326122	Business & Occupation	7	Manufacturing	7	46,282,739	42,866,333	207,472
326122	Business & Occupation	72	Financial Business Services	D	D	D	D
326130	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326130	Business & Occupation	2	Retailing	D	D	D	D
326130	Business & Occupation	3	Wholesaling	5	10,459,040	10,454,157	50,598
326130	Business & Occupation	4	Service & Other Activities	D	D	D	D
326130	State Use Tax	5	Use Tax	3	143,315	143,315	9,316
326130	Business & Occupation	7	Manufacturing	4	4,388,850	4,335,993	20,984
326140	State Sales Tax	1	Retail Sales Tax	4	894,163	327,438	21,285
326140	Business & Occupation	2	Retailing	4	894,163	327,438	1,543
326140	Business & Occupation	3	Wholesaling	5	2,524,036	1,825,288	8,834
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	1,642,392	1,640,607	7,941
326140	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
326140	Business & Occupation	58	Selected Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326150	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326150	Business & Occupation	2	Retailing	D	D	D	D
326150	Business & Occupation	3	Wholesaling	D	D	D	D
326150	State Use Tax	5	Use Tax	D	D	D	D
326150	Business & Occupation	7	Manufacturing	D	D	D	D
326150	Other Taxes	65	Hazardous Substance	D	D	D	D
326160	State Sales Tax	1	Retail Sales Tax	3	241,985	26,794	1,742
326160	Business & Occupation	2	Retailing	3	241,985	241,985	1,140
326160	Business & Occupation	3	Wholesaling	D	D	D	D
326160	Business & Occupation	4	Service & Other Activities	D	D	D	D
326160	State Use Tax	5	Use Tax	D	D	D	D
326160	Business & Occupation	7	Manufacturing	3	17,939,936	17,751,844	85,919
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	1,121,658	1,121,658	72,909
326191	Business & Occupation	2	Retailing	7	1,121,698	1,121,698	5,284
326191	Business & Occupation	3	Wholesaling	7	26,384,537	17,595,980	85,160
326191	State Use Tax	5	Use Tax	D	D	D	D
326191	Business & Occupation	7	Manufacturing	7	41,664,989	39,051,772	189,011
326191	Other Taxes	65	Hazardous Substance	D	D	D	D
326192	Business & Occupation	7	Manufacturing	D	D	D	D
326199	State Sales Tax	1	Retail Sales Tax	82	48,891,503	39,396,465	2,560,769
326199	Business & Occupation	2	Retailing	81	48,886,173	46,901,764	220,904
326199	Business & Occupation	3	Wholesaling	85	276,435,545	164,234,878	794,892
326199	Business & Occupation	4	Service & Other Activities	16	5,598,524	2,583,767	39,845
326199	State Use Tax	5	Use Tax	36	2,809,628	2,809,628	182,627
326199	Business & Occupation	7	Manufacturing	86	222,272,818	215,803,359	1,044,500
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	3	105,111	105,111	511
326199	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
326199	Other Taxes	36	Litter Tax	9	44,376,327	44,376,327	6,657
326199	Business & Occupation	58	Selected Business Services	3	3,109,200	1,551,327	31,028
326199	Other Taxes	65	Hazardous Substance	D	D	D	D
326199	Business & Occupation	80	Royalties; Child Care	D	D	D	D
326211	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326211	Business & Occupation	2	Retailing	D	D	D	D
326211	Business & Occupation	3	Wholesaling	D	D	D	D
326211	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326212	State Sales Tax	1	Retail Sales Tax	8	7,639,830	7,455,217	484,590
326212	Business & Occupation	2	Retailing	8	7,639,830	7,591,206	35,753
326212	Business & Occupation	3	Wholesaling	9	1,715,772	896,007	4,338
326212	Business & Occupation	4	Service & Other Activities	3	350,636	350,636	5,333
326212	State Use Tax	5	Use Tax	3	9,435	9,435	614
326212	Business & Occupation	6	Internal Distribution	D	D	D	D
326212	Business & Occupation	7	Manufacturing	3	1,473,318	1,473,318	7,133
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	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
326291	State Use Tax	5	Use Tax	D	D	D	D
326291	Business & Occupation	7	Manufacturing	3	3,339,280	3,339,280	16,160
326299	State Sales Tax	1	Retail Sales Tax	5	519,072	275,373	17,900
326299	Business & Occupation	2	Retailing	4	518,165	464,262	2,185
326299	Business & Occupation	3	Wholesaling	6	415,639	388,191	1,880
326299	Business & Occupation	7	Manufacturing	D	D	D	D
326299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	173,616	173,194	841
327111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327112	State Sales Tax	1	Retail Sales Tax	41	789,786	676,948	43,998
327112	Business & Occupation	2	Retailing	32	758,462	688,723	3,249
327112	Business & Occupation	3	Wholesaling	25	3,429,215	996,814	4,830
327112	Business & Occupation	4	Service & Other Activities	4	122,399	122,399	2,140
327112	State Use Tax	5	Use Tax	3	11,662	11,662	758
327112	Business & Occupation	7	Manufacturing	14	3,352,468	3,255,385	15,758
327121	State Sales Tax	1	Retail Sales Tax	3	4,692,414	4,680,014	304,199
327121	Business & Occupation	2	Retailing	3	4,692,414	4,692,414	22,102
327121	Business & Occupation	3	Wholesaling	D	D	D	D
327121	Business & Occupation	4	Service & Other Activities	D	D	D	D
327121	State Use Tax	5	Use Tax	D	D	D	D
327121	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327121	Business & Occupation	72	Financial Business Services	D	D	D	D
327121	Business & Occupation	80	Royalties; Child Care	D	D	D	D
327122	State Sales Tax	1	Retail Sales Tax	6	383,010	286,002	18,591
327122	Business & Occupation	2	Retailing	6	383,145	285,809	1,347
327122	Business & Occupation	3	Wholesaling	6	1,050,436	545,812	2,643
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	6	4,895,795	4,769,168	23,086
327123	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327123	Business & Occupation	2	Retailing	D	D	D	D
327123	Business & Occupation	3	Wholesaling	D	D	D	D
327124	State Sales Tax	1	Retail Sales Tax	4	7,205,988	2,236,005	145,340
327124	Business & Occupation	2	Retailing	4	7,205,988	2,236,005	10,530
327124	Business & Occupation	3	Wholesaling	4	20,367,666	20,292,192	98,217
327124	Business & Occupation	4	Service & Other Activities	D	D	D	D
327124	State Use Tax	5	Use Tax	D	D	D	D
327124	Business & Occupation	7	Manufacturing	D	D	D	D
327124	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
327124	Other Taxes	64	Refuse Collection	D	D	D	D
327125	State Sales Tax	1	Retail Sales Tax	3	661,034	638,639	41,511
327125	Business & Occupation	2	Retailing	3	661,034	638,639	3,008
327125	Business & Occupation	3	Wholesaling	D	D	D	D
327125	Business & Occupation	7	Manufacturing	D	D	D	D
327211	State Sales Tax	1	Retail Sales Tax	11	323,576	308,648	20,063
327211	Business & Occupation	2	Retailing	10	323,551	321,445	1,513
327211	Business & Occupation	3	Wholesaling	9	34,099,967	14,133,897	68,402
327211	Business & Occupation	4	Service & Other Activities	D	D	D	D
327211	State Use Tax	5	Use Tax	7	331,388	331,388	21,541
327211	Business & Occupation	7	Manufacturing	9	66,963,829	64,833,665	313,793
327211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; 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	31	1,534,807	1,274,813	82,869
327212	Business & Occupation	2	Retailing	30	1,546,965	1,394,930	6,568
327212	Business & Occupation	3	Wholesaling	29	53,760,289	48,402,621	234,273
327212	Business & Occupation	4	Service & Other Activities	5	94,577	92,401	1,515
327212	State Use Tax	5	Use Tax	3	241,317	241,317	15,685
327212	Business & Occupation	7	Manufacturing	15	4,103,230	3,965,247	19,191
327212	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
327213	Business & Occupation	3	Wholesaling	D	D	D	D
327213	State Use Tax	5	Use Tax	D	D	D	D
327213	Business & Occupation	7	Manufacturing	D	D	D	D
327213	Other Taxes	36	Litter Tax	D	D	D	D
327215	State Sales Tax	1	Retail Sales Tax	43	4,720,574	4,405,854	286,380
327215	Business & Occupation	2	Retailing	34	4,704,154	4,396,279	20,708
327215	Business & Occupation	3	Wholesaling	37	88,035,575	58,857,906	284,875
327215	Business & Occupation	4	Service & Other Activities	12	308,312	305,535	5,051
327215	State Use Tax	5	Use Tax	10	566,286	566,286	36,810
327215	Business & Occupation	7	Manufacturing	13	49,394,336	48,270,366	233,628
327215	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327215	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
327215	Other Taxes	36	Litter Tax	D	D	D	D
327215	Business & Occupation	72	Financial Business Services	D	D	D	D
327310	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327310	Business & Occupation	2	Retailing	D	D	D	D
327310	Business & Occupation	3	Wholesaling	3	57,498,181	41,798,531	202,305
327310	Business & Occupation	4	Service & Other Activities	D	D	D	D
327310	State Use Tax	5	Use Tax	3	1,992,821	1,992,821	129,534
327310	Business & Occupation	7	Manufacturing	D	D	D	D
327310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
327320	State Sales Tax	1	Retail Sales Tax	45	132,644,405	130,837,553	8,504,446
327320	Business & Occupation	2	Retailing	45	132,596,354	131,253,807	618,207
327320	Business & Occupation	3	Wholesaling	45	230,137,499	225,698,034	1,092,376
327320	Business & Occupation	4	Service & Other Activities	32	2,271,498	2,265,436	36,220
327320	State Use Tax	5	Use Tax	19	2,140,553	2,140,553	139,138
327320	Business & Occupation	7	Manufacturing	17	12,037,729	10,166,359	49,195
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	7	2,425,343	2,217,364	10,731
327320	Business & Occupation	16	Extracting, Extracting for Hire	3	299,089	299,089	1,447
327320	Business & Occupation	58	Selected Business Services	3	251,200	251,200	5,024
327320	Other Taxes	64	Refuse Collection	D	D	D	D
327320	Other Taxes	65	Hazardous Substance	D	D	D	D
327320	Business & Occupation	72	Financial Business Services	D	D	D	D
327320	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
327331	State Sales Tax	1	Retail Sales Tax	7	1,409,440	1,222,706	79,474
327331	Business & Occupation	2	Retailing	7	1,409,440	1,222,707	5,759
327331	Business & Occupation	3	Wholesaling	7	26,606,826	25,010,016	121,048
327331	Business & Occupation	4	Service & Other Activities	D	D	D	D
327331	State Use Tax	5	Use Tax	3	92,974	92,974	6,044
327331	Business & Occupation	7	Manufacturing	4	3,668,853	3,475,225	16,820
327332	State Sales Tax	1	Retail Sales Tax	3	2,623,484	2,588,107	168,228
327332	Business & Occupation	2	Retailing	3	2,623,484	2,590,327	12,201
327332	Business & Occupation	3	Wholesaling	4	11,230,027	10,756,131	52,062
327332	Business & Occupation	4	Service & Other Activities	D	D	D	D
327332	State Use Tax	5	Use Tax	D	D	D	D
327332	Business & Occupation	7	Manufacturing	D	D	D	D
327390	State Sales Tax	1	Retail Sales Tax	44	61,195,902	30,429,387	1,977,914
327390	Business & Occupation	2	Retailing	42	61,172,125	59,056,807	278,158
327390	Business & Occupation	3	Wholesaling	44	118,410,431	106,959,682	517,685
327390	Business & Occupation	4	Service & Other Activities	8	153,945	153,945	2,539
327390	State Use Tax	5	Use Tax	17	1,390,518	1,390,518	90,388
327390	Business & Occupation	7	Manufacturing	28	57,727,817	52,278,159	253,035
327390	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
327390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
327390	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
327390	Business & Occupation	80	Royalties; Child Care	D	D	D	D
327410	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327410	Business & Occupation	2	Retailing	D	D	D	D
327410	Business & Occupation	3	Wholesaling	D	D	D	D
327410	Business & Occupation	4	Service & Other Activities	D	D	D	D
327410	State Use Tax	5	Use Tax	D	D	D	D
327410	Business & Occupation	7	Manufacturing	D	D	D	D
327410	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
327420	State Sales Tax	1	Retail Sales Tax	3	295,882	295,882	19,236
327420	Business & Occupation	2	Retailing	3	295,882	295,882	1,396
327420	Business & Occupation	3	Wholesaling	3	72,161,447	41,180,204	199,313
327420	Business & Occupation	4	Service & Other Activities	D	D	D	D
327420	State Use Tax	5	Use Tax	3	638,601	638,601	41,508
327420	Business & Occupation	7	Manufacturing	6	122,267,453	103,151,071	499,250
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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
327991	State Sales Tax	1	Retail Sales Tax	10	3,066,799	3,003,756	195,242
327991	Business & Occupation	2	Retailing	10	3,066,799	3,002,397	14,142
327991	Business & Occupation	3	Wholesaling	8	5,968,680	5,907,190	28,596
327991	State Use Tax	5	Use Tax	D	D	D	D
327991	Business & Occupation	7	Manufacturing	4	3,253,394	2,949,674	14,277
327991	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
327991	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
327992	State Sales Tax	1	Retail Sales Tax	3	2,296,524	2,296,524	149,273
327992	Business & Occupation	2	Retailing	3	2,296,524	2,296,524	10,812
327992	Business & Occupation	3	Wholesaling	D	D	D	D
327992	Business & Occupation	4	Service & Other Activities	D	D	D	D
327992	State Use Tax	5	Use Tax	D	D	D	D
327992	Business & Occupation	7	Manufacturing	D	D	D	D
327992	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327992	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
327992	Business & Occupation	72	Financial Business Services	D	D	D	D
327993	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327993	Business & Occupation	2	Retailing	D	D	D	D
327993	Business & Occupation	3	Wholesaling	6	9,588,601	6,455,846	31,243
327993	Business & Occupation	4	Service & Other Activities	D	D	D	D
327993	State Use Tax	5	Use Tax	3	420,291	420,291	27,319
327993	Business & Occupation	7	Manufacturing	4	2,991,933	2,827,191	13,682
327993	Other Taxes	65	Hazardous Substance	D	D	D	D
327999	State Sales Tax	1	Retail Sales Tax	7	1,429,393	1,251,707	81,358
327999	Business & Occupation	2	Retailing	7	1,429,393	1,256,123	5,917
327999	Business & Occupation	3	Wholesaling	8	12,352,867	11,435,175	55,349
327999	Business & Occupation	4	Service & Other Activities	5	144,728	144,728	2,422
327999	State Use Tax	5	Use Tax	D	D	D	D
327999	Business & Occupation	7	Manufacturing	9	5,252,592	5,216,899	25,254
327999	Business & Occupation	58	Selected Business Services	D	D	D	D
331111	State Sales Tax	1	Retail Sales Tax	11	1,233,954	420,978	27,369

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331111	Business & Occupation	2	Retailing	11	1,233,954	431,369	2,028
331111	Business & Occupation	3	Wholesaling	16	161,255,650	160,410,630	776,390
331111	Business & Occupation	4	Service & Other Activities	D	D	D	D
331111	State Use Tax	5	Use Tax	3	2,176,845	2,176,845	141,497
331111	Business & Occupation	7	Manufacturing	4	118,614,271	118,614,271	574,095
331111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
331210	State Sales Tax	1	Retail Sales Tax	4	716,167	706,528	45,926
331210	Business & Occupation	2	Retailing	4	716,167	716,167	3,372
331210	Business & Occupation	3	Wholesaling	4	12,269,241	1,275,270	6,172
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	D	D	D	D
331221	State Sales Tax	1	Retail Sales Tax	5	385,505	385,505	25,059
331221	Business & Occupation	2	Retailing	5	385,505	385,505	1,817
331221	Business & Occupation	3	Wholesaling	10	22,439,126	16,942,313	82,003
331221	Business & Occupation	4	Service & Other Activities	D	D	D	D
331221	State Use Tax	5	Use Tax	3	304,796	304,796	19,813
331221	Business & Occupation	7	Manufacturing	4	15,661,727	15,661,727	75,805
331221	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	7	Manufacturing	D	D	D	D
331312	State Sales Tax	1	Retail Sales Tax	4	1,573,594	746,190	48,503
331312	Business & Occupation	2	Retailing	4	1,435,894	1,394,701	6,567
331312	Business & Occupation	3	Wholesaling	6	442,981,174	431,545,080	2,088,679
331312	Business & Occupation	4	Service & Other Activities	5	1,425,415	1,425,415	23,007
331312	State Use Tax	5	Use Tax	6	17,060,283	17,060,283	1,108,917
331312	Business & Occupation	7	Manufacturing	5	1,564,453,524	1,564,451,807	7,571,949
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	31,417,212	31,417,212	219,921
331314	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331314	Business & Occupation	2	Retailing	D	D	D	D
331314	Business & Occupation	3	Wholesaling	D	D	D	D
331314	Business & Occupation	4	Service & Other Activities	D	D	D	D
331314	State Use Tax	5	Use Tax	D	D	D	D
331314	Business & Occupation	7	Manufacturing	D	D	D	D
331314	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331315	State Use Tax	5	Use Tax	D	D	D	D
331315	Business & Occupation	7	Manufacturing	D	D	D	D
331319	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331319	Business & Occupation	2	Retailing	D	D	D	D
331319	Business & Occupation	4	Service & Other Activities	D	D	D	D
331319	Business & Occupation	7	Manufacturing	D	D	D	D
331319	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
331419	Business & Occupation	3	Wholesaling	D	D	D	D
331419	Business & Occupation	4	Service & Other Activities	D	D	D	D
331419	State Use Tax	5	Use Tax	D	D	D	D
331419	Business & Occupation	7	Manufacturing	D	D	D	D
331421	State Sales Tax	1	Retail Sales Tax	3	192,184	172,358	11,204
331421	Business & Occupation	2	Retailing	3	192,184	192,184	906
331421	Business & Occupation	3	Wholesaling	D	D	D	D
331421	Business & Occupation	4	Service & Other Activities	D	D	D	D
331421	State Use Tax	5	Use Tax	D	D	D	D
331421	Business & Occupation	7	Manufacturing	D	D	D	D
331422	Business & Occupation	3	Wholesaling	D	D	D	D
331422	Business & Occupation	7	Manufacturing	D	D	D	D
331491	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331491	Business & Occupation	2	Retailing	D	D	D	D
331491	Business & Occupation	3	Wholesaling	D	D	D	D
331491	Business & Occupation	4	Service & Other Activities	D	D	D	D
331491	State Use Tax	5	Use Tax	D	D	D	D
331491	Business & Occupation	7	Manufacturing	3	39,820,155	39,734,138	192,312
331491	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331492	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331492	Business & Occupation	2	Retailing	D	D	D	D
331492	Business & Occupation	3	Wholesaling	3	3,660,086	3,493,871	16,908
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	D	D	D	D
331511	State Sales Tax	1	Retail Sales Tax	9	10,847,028	1,280,490	83,229
331511	Business & Occupation	2	Retailing	9	10,847,028	1,352,078	6,369
331511	Business & Occupation	3	Wholesaling	8	12,397,583	11,367,864	55,024
331511	Business & Occupation	4	Service & Other Activities	D	D	D	D
331511	State Use Tax	5	Use Tax	5	636,933	636,933	41,403

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331511	Business & Occupation	7	Manufacturing	8	26,967,813	25,163,878	121,797
331511	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
331512	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331512	Business & Occupation	2	Retailing	D	D	D	D
331512	Business & Occupation	3	Wholesaling	D	D	D	D
331512	State Use Tax	5	Use Tax	D	D	D	D
331512	Business & Occupation	7	Manufacturing	D	D	D	D
331513	State Sales Tax	1	Retail Sales Tax	9	6,192,733	3,187,875	207,213
331513	Business & Occupation	2	Retailing	9	6,151,444	6,008,049	28,299
331513	Business & Occupation	3	Wholesaling	12	44,263,699	34,780,617	168,334
331513	Business & Occupation	4	Service & Other Activities	D	D	D	D
331513	State Use Tax	5	Use Tax	6	857,310	857,310	55,725
331513	Business & Occupation	7	Manufacturing	9	70,318,891	69,921,918	338,423
331513	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
331521	State Sales Tax	1	Retail Sales Tax	6	2,124,581	162,774	10,579
331521	Business & Occupation	2	Retailing	6	2,124,581	1,657,445	7,804
331521	Business & Occupation	3	Wholesaling	8	18,392,565	11,206,276	54,238
331521	Business & Occupation	4	Service & Other Activities	D	D	D	D
331521	State Use Tax	5	Use Tax	6	1,067,591	1,067,591	69,393
331521	Business & Occupation	7	Manufacturing	7	45,378,758	44,742,961	216,556
331521	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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	3	17,627,169	139,359	9,058
331522	Business & Occupation	2	Retailing	3	17,627,169	337,159	1,590
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	4	17,691,257	16,031,057	77,591
331522	Business & Occupation	80	Royalties; Child Care	D	D	D	D
331524	State Sales Tax	1	Retail Sales Tax	10	621,540	322,107	20,937
331524	Business & Occupation	2	Retailing	9	616,436	613,578	2,888
331524	Business & Occupation	3	Wholesaling	10	210,884,953	69,527,905	336,517
331524	Business & Occupation	4	Service & Other Activities	D	D	D	D
331524	State Use Tax	5	Use Tax	6	3,917,268	3,917,268	254,626
331524	Business & Occupation	7	Manufacturing	12	271,566,962	266,018,872	1,287,531

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331524	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331524	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
331524	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
331524	Other Taxes	65	Hazardous Substance	D	D	D	D
331525	State Sales Tax	1	Retail Sales Tax	4	2,653,457	1,885,341	122,546
331525	Business & Occupation	2	Retailing	4	2,653,457	2,614,224	12,312
331525	Business & Occupation	3	Wholesaling	3	79,655,214	37,859,759	183,239
331525	Business & Occupation	4	Service & Other Activities	D	D	D	D
331525	State Use Tax	5	Use Tax	3	282,240	282,240	18,347
331525	Business & Occupation	7	Manufacturing	5	31,058,538	31,054,839	150,302
331525	Business & Occupation	72	Financial Business Services	D	D	D	D
331528	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331528	Business & Occupation	2	Retailing	D	D	D	D
331528	Business & Occupation	3	Wholesaling	D	D	D	D
331528	Business & Occupation	4	Service & Other Activities	D	D	D	D
331528	State Use Tax	5	Use Tax	D	D	D	D
331528	Business & Occupation	7	Manufacturing	D	D	D	D
332111	State Sales Tax	1	Retail Sales Tax	9	4,426,599	174,072	11,309
332111	Business & Occupation	2	Retailing	9	4,426,599	901,068	4,244
332111	Business & Occupation	3	Wholesaling	7	11,736,810	8,778,600	42,487
332111	Business & Occupation	4	Service & Other Activities	D	D	D	D
332111	State Use Tax	5	Use Tax	4	41,933	41,933	2,726
332111	Business & Occupation	7	Manufacturing	7	5,815,640	5,606,123	27,137
332111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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	Other Taxes	36	Litter Tax	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	7	Manufacturing	D	D	D	D
332116	State Sales Tax	1	Retail Sales Tax	8	267,769	262,672	17,076
332116	Business & Occupation	2	Retailing	7	262,835	257,861	1,213

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332116	Business & Occupation	3	Wholesaling	13	21,151,790	16,338,420	79,082
332116	Business & Occupation	4	Service & Other Activities	D	D	D	D
332116	State Use Tax	5	Use Tax	6	73,375	73,375	4,771
332116	Business & Occupation	7	Manufacturing	15	34,149,236	33,899,123	164,063
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
332117	Business & Occupation	7	Manufacturing	D	D	D	D
332211	State Sales Tax	1	Retail Sales Tax	6	83,885	52,326	3,402
332211	Business & Occupation	2	Retailing	6	83,885	52,326	248
332211	Business & Occupation	3	Wholesaling	D	D	D	D
332211	Business & Occupation	7	Manufacturing	4	406,545	406,545	1,969
332211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
332212	State Sales Tax	1	Retail Sales Tax	23	5,565,867	3,274,688	212,855
332212	Business & Occupation	2	Retailing	20	5,558,744	3,445,451	16,229
332212	Business & Occupation	3	Wholesaling	20	6,342,415	4,596,261	22,245
332212	Business & Occupation	4	Service & Other Activities	3	82,546	82,483	1,370
332212	State Use Tax	5	Use Tax	7	141,199	141,199	9,179
332212	Business & Occupation	7	Manufacturing	17	6,374,510	5,866,188	28,393
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.	D	D	D	D
332212	Other Taxes	36	Litter Tax	D	D	D	D
332213	State Sales Tax	1	Retail Sales Tax	5	4,298,967	3,501,068	227,571
332213	Business & Occupation	2	Retailing	5	4,298,967	4,077,140	19,202
332213	Business & Occupation	3	Wholesaling	5	1,764,831	1,125,056	5,445
332213	Business & Occupation	4	Service & Other Activities	D	D	D	D
332213	State Use Tax	5	Use Tax	D	D	D	D
332213	Business & Occupation	7	Manufacturing	3	1,629,423	1,611,985	7,802
332214	State Sales Tax	1	Retail Sales Tax	4	457,286	35,152	2,287
332214	Business & Occupation	2	Retailing	4	457,286	35,152	166
332214	Business & Occupation	3	Wholesaling	3	5,424,429	4,090,184	19,798
332214	Business & Occupation	7	Manufacturing	4	5,683,359	5,641,949	27,306
332311	State Sales Tax	1	Retail Sales Tax	11	5,142,711	2,705,796	175,875
332311	Business & Occupation	2	Retailing	10	5,126,781	2,689,862	12,672
332311	Business & Occupation	3	Wholesaling	8	36,781,836	25,747,531	124,618
332311	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332311	State Use Tax	5	Use Tax	D	D	D	D
332311	Business & Occupation	7	Manufacturing	6	21,763,812	21,181,964	102,523
332311	Business & Occupation	58	Selected Business Services	D	D	D	D
332312	State Sales Tax	1	Retail Sales Tax	100	16,317,622	15,171,080	986,127
332312	Business & Occupation	2	Retailing	98	16,313,128	16,108,894	75,872
332312	Business & Occupation	3	Wholesaling	89	215,092,569	177,567,006	859,423
332312	Business & Occupation	4	Service & Other Activities	16	232,535	224,878	3,516
332312	State Use Tax	5	Use Tax	18	1,090,164	1,090,164	70,858
332312	Business & Occupation	7	Manufacturing	53	79,618,141	78,254,824	378,755
332312	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	3,617,800	3,617,800	17,512
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	Business & Occupation	58	Selected Business Services	D	D	D	D
332312	Other Taxes	65	Hazardous Substance	D	D	D	D
332313	State Sales Tax	1	Retail Sales Tax	12	418,901	375,537	24,411
332313	Business & Occupation	2	Retailing	12	418,901	378,954	1,783
332313	Business & Occupation	3	Wholesaling	17	24,814,298	24,479,920	118,482
332313	Business & Occupation	4	Service & Other Activities	D	D	D	D
332313	State Use Tax	5	Use Tax	4	37,960	37,960	2,468
332313	Business & Occupation	7	Manufacturing	12	9,852,970	9,840,861	47,634
332321	State Sales Tax	1	Retail Sales Tax	12	14,072,544	12,268,932	797,477
332321	Business & Occupation	2	Retailing	12	14,072,544	12,298,423	57,925
332321	Business & Occupation	3	Wholesaling	15	93,477,153	47,240,637	228,649
332321	Business & Occupation	4	Service & Other Activities	3	181,717	181,717	2,779
332321	State Use Tax	5	Use Tax	8	361,875	361,875	23,530
332321	Business & Occupation	7	Manufacturing	10	54,933,031	51,170,084	247,667
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	66	19,717,914	13,639,515	886,578
332322	Business & Occupation	2	Retailing	64	19,712,732	18,534,158	87,304
332322	Business & Occupation	3	Wholesaling	62	93,666,036	68,151,249	329,854
332322	Business & Occupation	4	Service & Other Activities	8	214,907	214,907	3,424
332322	State Use Tax	5	Use Tax	20	743,428	743,428	48,324
332322	Business & Occupation	7	Manufacturing	38	86,068,045	82,287,623	398,272
332322	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332322	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	859,654	859,654	4,159

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332322	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
332322	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
332323	State Sales Tax	1	Retail Sales Tax	61	5,939,109	5,281,574	343,315
332323	Business & Occupation	2	Retailing	61	5,939,109	5,345,334	25,174
332323	Business & Occupation	3	Wholesaling	57	19,485,620	16,617,590	80,426
332323	Business & Occupation	4	Service & Other Activities	7	231,600	52,707	907
332323	State Use Tax	5	Use Tax	6	30,272	30,272	1,969
332323	Business & Occupation	7	Manufacturing	33	15,599,215	14,827,796	71,763
332323	Business & Occupation	72	Financial Business Services	D	D	D	D
332410	State Sales Tax	1	Retail Sales Tax	9	3,449,824	731,087	47,523
332410	Business & Occupation	2	Retailing	9	3,449,824	1,306,254	6,153
332410	Business & Occupation	3	Wholesaling	10	9,775,995	9,449,303	45,734
332410	Business & Occupation	4	Service & Other Activities	D	D	D	D
332410	State Use Tax	5	Use Tax	3	22,372	22,372	1,452
332410	Business & Occupation	7	Manufacturing	9	9,912,979	9,893,038	47,884
332410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332420	State Sales Tax	1	Retail Sales Tax	8	14,953,744	4,845,837	314,980
332420	Business & Occupation	2	Retailing	8	14,953,745	5,509,913	25,949
332420	Business & Occupation	3	Wholesaling	7	18,234,280	13,160,719	63,697
332420	Business & Occupation	4	Service & Other Activities	D	D	D	D
332420	State Use Tax	5	Use Tax	D	D	D	D
332420	Business & Occupation	6	Internal Distribution	D	D	D	D
332420	Business & Occupation	7	Manufacturing	3	6,554,784	6,528,606	31,597
332420	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
332431	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332431	Business & Occupation	2	Retailing	D	D	D	D
332431	Business & Occupation	3	Wholesaling	3	182,823,060	167,789,931	812,101
332431	State Use Tax	5	Use Tax	3	1,903,890	1,903,890	123,752
332431	Business & Occupation	7	Manufacturing	3	97,936,685	95,946,697	464,382
332431	Other Taxes	36	Litter Tax	D	D	D	D
332439	State Sales Tax	1	Retail Sales Tax	28	11,213,902	8,745,699	568,478
332439	Business & Occupation	2	Retailing	27	11,212,949	11,203,799	52,772
332439	Business & Occupation	3	Wholesaling	26	45,866,423	32,380,420	156,729
332439	Business & Occupation	4	Service & Other Activities	3	1,599	1,599	27
332439	State Use Tax	5	Use Tax	4	46,952	46,952	3,054
332439	Business & Occupation	7	Manufacturing	16	24,140,034	24,041,184	116,364
332439	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
332510	State Sales Tax	1	Retail Sales Tax	10	6,126,359	195,637	12,718
332510	Business & Occupation	2	Retailing	9	6,128,945	445,465	2,099
332510	Business & Occupation	3	Wholesaling	9	5,501,701	3,541,891	17,147
332510	Business & Occupation	4	Service & Other Activities	3	3,549	3,549	60
332510	State Use Tax	5	Use Tax	D	D	D	D
332510	Business & Occupation	7	Manufacturing	6	9,182,943	8,994,513	43,535
332510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	594,255	594,255	2,876
332611	State Sales Tax	1	Retail Sales Tax	D	D	D	D
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	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	85,606	85,606	5,563
332612	Business & Occupation	2	Retailing	3	85,606	85,606	406
332612	Business & Occupation	3	Wholesaling	3	3,740,182	3,340,203	16,168
332612	State Use Tax	5	Use Tax	D	D	D	D
332612	Business & Occupation	7	Manufacturing	3	10,566,275	10,513,358	50,886
332612	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332618	State Sales Tax	1	Retail Sales Tax	16	3,247,815	2,323,187	151,009
332618	Business & Occupation	2	Retailing	14	3,245,249	3,175,450	14,956
332618	Business & Occupation	3	Wholesaling	14	11,716,005	8,946,444	43,301
332618	Business & Occupation	4	Service & Other Activities	D	D	D	D
332618	State Use Tax	5	Use Tax	7	501,143	501,143	32,574
332618	Business & Occupation	7	Manufacturing	10	85,161,204	82,638,562	399,969
332618	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332618	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
332710	State Sales Tax	1	Retail Sales Tax	292	45,924,618	28,644,599	1,861,924
332710	Business & Occupation	2	Retailing	271	47,353,975	40,233,578	189,513
332710	Business & Occupation	3	Wholesaling	274	190,183,208	184,099,593	891,050
332710	Business & Occupation	4	Service & Other Activities	47	624,391	604,342	9,715
332710	State Use Tax	5	Use Tax	108	1,259,225	1,259,225	81,860
332710	Business & Occupation	6	Internal Distribution	D	D	D	D
332710	Business & Occupation	7	Manufacturing	185	90,765,556	90,062,069	435,910
332710	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	7,024,525	7,019,091	33,967

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	678,774	678,774	3,286
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.	11	4,199,395	1,689,517	8,179
332710	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332710	Other Taxes	36	Litter Tax	D	D	D	D
332710	Business & Occupation	58	Selected Business Services	4	43,443	43,443	871
332710	Business & Occupation	72	Financial Business Services	D	D	D	D
332710	Business & Occupation	80	Royalties; Child Care	4	19,331	19,331	93
332721	State Sales Tax	1	Retail Sales Tax	4	10,073	10,073	656
332721	Business & Occupation	2	Retailing	3	9,865	9,865	45
332721	Business & Occupation	3	Wholesaling	6	10,015,823	10,010,363	48,448
332721	State Use Tax	5	Use Tax	4	41,255	41,255	2,682
332721	Business & Occupation	7	Manufacturing	5	14,577,250	14,577,250	70,552
332722	State Sales Tax	1	Retail Sales Tax	7	1,038,741	918,022	59,675
332722	Business & Occupation	2	Retailing	7	1,038,741	923,846	4,350
332722	Business & Occupation	3	Wholesaling	11	37,432,155	17,029,922	82,429
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	4,240,680	4,240,680	20,527
332722	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332722	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332811	State Sales Tax	1	Retail Sales Tax	7	93,726	47,473	3,085
332811	Business & Occupation	2	Retailing	7	93,726	55,673	257
332811	Business & Occupation	3	Wholesaling	6	11,908,869	11,885,057	57,524
332811	State Use Tax	5	Use Tax	7	199,946	199,946	12,998
332811	Business & Occupation	7	Manufacturing	D	D	D	D
332811	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332812	State Sales Tax	1	Retail Sales Tax	33	3,685,441	3,099,826	201,491
332812	Business & Occupation	2	Retailing	28	3,037,222	2,750,385	12,952
332812	Business & Occupation	3	Wholesaling	24	22,374,691	22,026,197	106,609
332812	Business & Occupation	4	Service & Other Activities	D	D	D	D
332812	State Use Tax	5	Use Tax	6	95,371	95,371	6,202

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332812	Business & Occupation	7	Manufacturing	10	6,801,497	6,786,131	32,844
332812	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,991,853	1,991,853	9,643
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	36	1,634,767	1,523,072	99,006
332813	Business & Occupation	2	Retailing	35	1,290,016	1,245,276	5,859
332813	Business & Occupation	3	Wholesaling	35	23,409,259	22,554,090	109,153
332813	Business & Occupation	4	Service & Other Activities	6	15,636	14,816	226
332813	State Use Tax	5	Use Tax	11	1,258,561	1,258,561	81,811
332813	Business & Occupation	7	Manufacturing	12	2,385,472	2,281,596	11,045
332813	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	54,136,984	54,054,758	261,626
332813	Business & Occupation	58	Selected Business Services	D	D	D	D
332813	Business & Occupation	80	Royalties; Child Care	D	D	D	D
332911	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332911	Business & Occupation	2	Retailing	D	D	D	D
332911	Business & Occupation	3	Wholesaling	5	8,546,961	1,701,705	8,236
332911	Business & Occupation	4	Service & Other Activities	D	D	D	D
332911	State Use Tax	5	Use Tax	D	D	D	D
332911	Business & Occupation	7	Manufacturing	6	15,775,475	15,485,767	74,954
332911	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332911	Business & Occupation	80	Royalties; Child Care	D	D	D	D
332912	State Sales Tax	1	Retail Sales Tax	8	921,917	358,311	23,289
332912	Business & Occupation	2	Retailing	8	921,917	768,118	3,620
332912	Business & Occupation	3	Wholesaling	9	40,445,331	37,453,060	181,271
332912	State Use Tax	5	Use Tax	4	202,111	202,111	13,136
332912	Business & Occupation	7	Manufacturing	8	13,410,023	12,909,159	62,482
332912	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332912	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
332913	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332913	Business & Occupation	2	Retailing	D	D	D	D
332913	Business & Occupation	3	Wholesaling	D	D	D	D
332913	Business & Occupation	4	Service & Other Activities	D	D	D	D
332919	State Sales Tax	1	Retail Sales Tax	10	1,263,275	1,163,275	75,612
332919	Business & Occupation	2	Retailing	9	1,261,042	1,261,042	5,937
332919	Business & Occupation	3	Wholesaling	6	57,111,671	53,985,118	261,288
332919	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332919	State Use Tax	5	Use Tax	5	801,425	801,425	52,092
332919	Business & Occupation	7	Manufacturing	6	70,942,783	69,050,656	334,203
332991	Business & Occupation	3	Wholesaling	D	D	D	D
332992	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332992	Business & Occupation	2	Retailing	D	D	D	D
332992	Business & Occupation	3	Wholesaling	3	3,398,842	102,960	501
332992	State Use Tax	5	Use Tax	D	D	D	D
332992	Business & Occupation	7	Manufacturing	D	D	D	D
332993	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332994	State Sales Tax	1	Retail Sales Tax	4	727,460	113,346	7,368
332994	Business & Occupation	2	Retailing	3	726,860	118,512	558
332994	Business & Occupation	3	Wholesaling	D	D	D	D
332994	State Use Tax	5	Use Tax	D	D	D	D
332994	Business & Occupation	7	Manufacturing	3	441,991	441,991	2,141
332994	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332996	State Sales Tax	1	Retail Sales Tax	7	2,288,460	804,355	52,286
332996	Business & Occupation	2	Retailing	7	2,288,460	2,242,043	10,558
332996	Business & Occupation	3	Wholesaling	4	7,368,703	7,368,703	35,666
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	5	7,050,709	7,050,709	34,125
332996	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332996	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
332997	State Sales Tax	1	Retail Sales Tax	7	1,113,077	1,112,390	72,308
332997	Business & Occupation	2	Retailing	7	1,113,077	1,112,390	5,240
332997	Business & Occupation	3	Wholesaling	7	1,813,634	1,764,510	8,539
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	7	Manufacturing	11	2,920,878	2,916,522	14,114
332997	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332998	State Sales Tax	1	Retail Sales Tax	3	533,303	533,303	34,665
332998	Business & Occupation	2	Retailing	D	D	D	D
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	D	D	D	D
332999	State Sales Tax	1	Retail Sales Tax	129	19,489,434	12,235,730	795,332
332999	Business & Occupation	2	Retailing	119	19,440,463	14,265,508	67,191
332999	Business & Occupation	3	Wholesaling	117	152,776,108	137,150,226	663,811
332999	Business & Occupation	4	Service & Other Activities	15	102,265	99,597	1,585

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332999	State Use Tax	5	Use Tax	41	728,563	728,563	47,362
332999	Business & Occupation	7	Manufacturing	106	162,532,068	159,343,967	771,229
332999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
332999	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	4,582,798	4,573,945	22,139
332999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,183,379	1,183,379	5,727
332999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	575,382	575,382	2,790
332999	Other Taxes	20	Tobacco Products	D	D	D	D
332999	Other Taxes	36	Litter Tax	4	756,533	756,533	115
332999	Business & Occupation	58	Selected Business Services	4	29,562	29,562	592
332999	Business & Occupation	80	Royalties; Child Care	D	D	D	D
333111	State Sales Tax	1	Retail Sales Tax	19	4,202,364	1,631,446	106,047
333111	Business & Occupation	2	Retailing	20	4,208,401	2,878,014	13,552
333111	Business & Occupation	3	Wholesaling	15	17,922,879	10,547,912	51,049
333111	Business & Occupation	4	Service & Other Activities	3	24,178	24,178	371
333111	State Use Tax	5	Use Tax	6	743,584	743,584	48,332
333111	Business & Occupation	7	Manufacturing	13	50,810,243	50,266,605	243,295
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	3	Wholesaling	D	D	D	D
333112	Business & Occupation	7	Manufacturing	4	592,953	592,953	2,868
333120	State Sales Tax	1	Retail Sales Tax	25	39,339,731	2,364,195	153,674
333120	Business & Occupation	2	Retailing	23	39,290,949	14,396,810	67,805
333120	Business & Occupation	3	Wholesaling	17	12,982,552	7,638,476	36,970
333120	Business & Occupation	4	Service & Other Activities	10	1,433,935	315,629	5,274
333120	State Use Tax	5	Use Tax	8	169,487	169,487	11,017
333120	Business & Occupation	7	Manufacturing	11	38,575,032	38,307,802	185,413
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	58	Selected Business Services	D	D	D	D
333131	State Sales Tax	1	Retail Sales Tax	4	2,204,201	619,869	40,291
333131	Business & Occupation	2	Retailing	4	2,204,201	618,129	2,913
333131	Business & Occupation	3	Wholesaling	5	2,120,843	2,120,245	10,261
333131	Business & Occupation	4	Service & Other Activities	D	D	D	D
333131	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333131	Business & Occupation	7	Manufacturing	3	2,809,081	2,785,259	13,481
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	3	146,630	929	5
333132	Business & Occupation	4	Service & Other Activities	D	D	D	D
333210	State Sales Tax	1	Retail Sales Tax	18	4,891,134	1,669,158	108,495
333210	Business & Occupation	2	Retailing	17	4,885,742	4,552,110	21,444
333210	Business & Occupation	3	Wholesaling	12	10,731,998	5,036,323	24,376
333210	Business & Occupation	4	Service & Other Activities	5	488,821	483,900	7,872
333210	State Use Tax	5	Use Tax	7	855,157	855,157	55,590
333210	Business & Occupation	7	Manufacturing	15	55,834,172	55,830,067	270,217
333220	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333220	Business & Occupation	2	Retailing	D	D	D	D
333220	Business & Occupation	7	Manufacturing	3	851,984	850,498	4,116
333291	State Sales Tax	1	Retail Sales Tax	8	47,999,414	451,690	29,362
333291	Business & Occupation	2	Retailing	8	48,178,342	3,499,154	16,485
333291	Business & Occupation	3	Wholesaling	4	6,233,985	4,444,161	21,511
333291	Business & Occupation	4	Service & Other Activities	4	1,256,186	1,256,186	20,128
333291	State Use Tax	5	Use Tax	3	886,212	886,212	57,607
333291	Business & Occupation	7	Manufacturing	7	71,701,305	68,109,716	329,647
333291	Business & Occupation	58	Selected Business Services	D	D	D	D
333291	Business & Occupation	80	Royalties; Child Care	D	D	D	D
333292	State Sales Tax	1	Retail Sales Tax	3	101,444	101,444	6,593
333292	Business & Occupation	2	Retailing	3	101,444	101,444	478
333292	Business & Occupation	3	Wholesaling	D	D	D	D
333292	Business & Occupation	4	Service & Other Activities	3	9,039	9,039	147
333292	State Use Tax	5	Use Tax	D	D	D	D
333293	State Sales Tax	1	Retail Sales Tax	12	2,720,499	811,808	52,768
333293	Business & Occupation	2	Retailing	11	2,380,691	1,323,174	6,232
333293	Business & Occupation	3	Wholesaling	4	3,435,162	1,108,331	5,361
333293	Business & Occupation	4	Service & Other Activities	4	50,540	21,790	375
333293	State Use Tax	5	Use Tax	4	19,392	19,392	1,261
333293	Business & Occupation	7	Manufacturing	7	13,370,619	12,569,336	60,835
333293	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333293	Other Taxes	36	Litter Tax	D	D	D	D
333294	State Sales Tax	1	Retail Sales Tax	22	20,775,111	10,219,426	664,267
333294	Business & Occupation	2	Retailing	21	20,928,586	16,635,696	78,349
333294	Business & Occupation	3	Wholesaling	13	54,734,734	22,256,476	107,721

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333294	Business & Occupation	4	Service & Other Activities	10	869,835	845,904	13,860
333294	State Use Tax	5	Use Tax	13	1,122,215	1,122,215	72,944
333294	Business & Occupation	7	Manufacturing	18	70,657,786	70,257,597	340,056
333294	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	6,294,672	6,294,672	30,466
333294	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333294	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
333294	Other Taxes	36	Litter Tax	D	D	D	D
333295	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333295	Business & Occupation	2	Retailing	D	D	D	D
333295	State Use Tax	5	Use Tax	D	D	D	D
333295	Business & Occupation	7	Manufacturing	D	D	D	D
333298	State Sales Tax	1	Retail Sales Tax	19	31,269,249	1,013,386	65,872
333298	Business & Occupation	2	Retailing	19	31,269,249	1,740,747	8,207
333298	Business & Occupation	3	Wholesaling	10	6,920,570	2,919,557	14,130
333298	Business & Occupation	4	Service & Other Activities	5	725,241	715,590	11,655
333298	State Use Tax	5	Use Tax	5	1,240,633	1,240,633	80,639
333298	Business & Occupation	7	Manufacturing	16	69,076,677	67,022,025	324,389
333298	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333298	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
333298	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
333298	Other Taxes	36	Litter Tax	D	D	D	D
333298	Other Taxes	65	Hazardous Substance	D	D	D	D
333311	State Sales Tax	1	Retail Sales Tax	3	2,621,581	2,620,404	170,326
333311	Business & Occupation	2	Retailing	3	2,621,581	2,621,581	12,352
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	3	39,329	39,329	2,556
333312	Business & Occupation	2	Retailing	3	39,329	39,329	187
333312	Business & Occupation	3	Wholesaling	D	D	D	D
333312	Business & Occupation	4	Service & Other Activities	D	D	D	D
333312	Business & Occupation	7	Manufacturing	D	D	D	D
333312	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
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	4	Service & Other Activities	D	D	D	D
333314	State Use Tax	5	Use Tax	D	D	D	D
333314	Business & Occupation	7	Manufacturing	3	506,675	501,449	2,426
333315	State Sales Tax	1	Retail Sales Tax	7	1,678,887	1,253,958	81,504
333315	Business & Occupation	2	Retailing	7	1,680,006	1,678,671	7,904
333315	Business & Occupation	3	Wholesaling	6	6,433,899	3,729,145	18,051
333315	Business & Occupation	4	Service & Other Activities	3	434,577	258,060	4,137
333315	State Use Tax	5	Use Tax	3	311,619	311,619	20,256
333315	Business & Occupation	7	Manufacturing	8	61,686,443	61,247,915	296,442
333315	Business & Occupation	72	Financial Business Services	D	D	D	D
333319	State Sales Tax	1	Retail Sales Tax	75	38,951,980	19,347,365	1,257,579
333319	Business & Occupation	2	Retailing	74	38,954,047	22,409,430	105,552
333319	Business & Occupation	3	Wholesaling	63	87,236,298	51,924,385	251,318
333319	Business & Occupation	4	Service & Other Activities	12	3,548,572	2,618,370	42,318
333319	State Use Tax	5	Use Tax	32	1,495,770	1,495,770	97,231
333319	Business & Occupation	6	Internal Distribution	D	D	D	D
333319	Business & Occupation	7	Manufacturing	52	139,269,128	137,376,299	664,899
333319	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	5,603,959	5,603,959	27,125
333319	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	756,592	756,592	3,661
333319	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	44,877	44,877	217
333319	Business & Occupation	58	Selected Business Services	D	D	D	D
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	6	5,475,252	5,475,252	355,891
333411	Business & Occupation	2	Retailing	5	5,469,077	5,469,077	25,759
333411	Business & Occupation	3	Wholesaling	D	D	D	D
333411	Business & Occupation	4	Service & Other Activities	D	D	D	D
333411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333412	State Sales Tax	1	Retail Sales Tax	6	9,319,109	3,739,266	243,050
333412	Business & Occupation	2	Retailing	6	9,319,109	5,280,675	24,878
333412	Business & Occupation	3	Wholesaling	4	7,689,783	5,894,146	28,528
333412	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333412	State Use Tax	5	Use Tax	D	D	D	D
333412	Business & Occupation	7	Manufacturing	5	3,702,013	3,504,527	16,959
333414	State Sales Tax	1	Retail Sales Tax	18	3,708,626	2,766,554	179,828
333414	Business & Occupation	2	Retailing	18	3,708,626	3,093,472	14,567
333414	Business & Occupation	3	Wholesaling	15	43,461,627	20,432,265	98,892
333414	Business & Occupation	4	Service & Other Activities	8	190,682	144,003	2,348
333414	State Use Tax	5	Use Tax	10	590,714	590,714	38,397
333414	Business & Occupation	7	Manufacturing	16	97,734,015	93,920,186	454,573
333414	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333414	Business & Occupation	58	Selected Business Services	D	D	D	D
333414	Other Taxes	65	Hazardous Substance	D	D	D	D
333415	State Sales Tax	1	Retail Sales Tax	12	3,112,098	1,411,479	91,746
333415	Business & Occupation	2	Retailing	12	3,112,098	3,101,315	14,605
333415	Business & Occupation	3	Wholesaling	8	27,155,927	14,009,136	67,803
333415	Business & Occupation	4	Service & Other Activities	4	363,657	363,657	5,895
333415	State Use Tax	5	Use Tax	7	500,193	500,193	32,511
333415	Business & Occupation	7	Manufacturing	5	19,182,527	19,040,489	92,156
333415	Other Taxes	36	Litter Tax	D	D	D	D
333415	Business & Occupation	58	Selected Business Services	D	D	D	D
333511	State Sales Tax	1	Retail Sales Tax	15	5,269,156	1,905,848	123,885
333511	Business & Occupation	2	Retailing	15	5,269,156	4,655,238	21,927
333511	Business & Occupation	3	Wholesaling	15	15,671,394	13,984,951	67,684
333511	Business & Occupation	4	Service & Other Activities	3	389,431	389,431	6,813
333511	State Use Tax	5	Use Tax	9	179,236	179,236	11,652
333511	Business & Occupation	7	Manufacturing	20	14,567,895	14,472,079	70,048
333511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333511	Business & Occupation	80	Royalties; Child Care	D	D	D	D
333512	State Sales Tax	1	Retail Sales Tax	12	15,527,825	461,510	29,999
333512	Business & Occupation	2	Retailing	12	15,527,825	1,446,412	6,814
333512	Business & Occupation	3	Wholesaling	10	79,090,712	3,151,025	15,253
333512	Business & Occupation	4	Service & Other Activities	4	382,647	58,557	934
333512	State Use Tax	5	Use Tax	6	1,113,723	1,113,723	72,393
333512	Business & Occupation	7	Manufacturing	16	93,922,211	93,904,276	454,498
333512	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333512	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333513	Business & Occupation	3	Wholesaling	3	322,271	249,821	1,209
333513	State Use Tax	5	Use Tax	D	D	D	D
333513	Business & Occupation	7	Manufacturing	3	1,223,017	1,220,291	5,907
333514	State Sales Tax	1	Retail Sales Tax	31	9,585,092	4,872,933	316,740
333514	Business & Occupation	2	Retailing	28	9,542,492	5,368,278	25,293
333514	Business & Occupation	3	Wholesaling	23	8,778,681	8,105,234	39,231
333514	Business & Occupation	4	Service & Other Activities	3	126,244	44,288	728
333514	State Use Tax	5	Use Tax	11	183,580	183,580	11,933
333514	Business & Occupation	7	Manufacturing	23	18,664,637	18,555,183	89,806
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	17	15,971,321	7,303,898	474,753
333515	Business & Occupation	2	Retailing	17	15,971,321	7,925,442	37,330
333515	Business & Occupation	3	Wholesaling	22	115,171,443	106,616,419	516,022
333515	Business & Occupation	4	Service & Other Activities	7	1,370,542	257,570	3,993
333515	State Use Tax	5	Use Tax	8	11,766,796	11,766,796	764,840
333515	Business & Occupation	7	Manufacturing	14	144,141,143	143,851,500	696,247
333515	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333515	Business & Occupation	58	Selected Business Services	D	D	D	D
333516	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333516	Business & Occupation	2	Retailing	D	D	D	D
333516	Business & Occupation	3	Wholesaling	3	116,917	116,917	565
333516	Business & Occupation	7	Manufacturing	D	D	D	D
333518	State Sales Tax	1	Retail Sales Tax	4	2,858,691	24,756	1,610
333518	Business & Occupation	2	Retailing	3	2,853,971	18,636	89
333518	Business & Occupation	3	Wholesaling	D	D	D	D
333518	Business & Occupation	4	Service & Other Activities	3	846,691	182,761	3,064
333518	State Use Tax	5	Use Tax	D	D	D	D
333518	Business & Occupation	7	Manufacturing	D	D	D	D
333518	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333611	State Sales Tax	1	Retail Sales Tax	5	457,704	354,055	23,014
333611	Business & Occupation	2	Retailing	5	457,704	354,055	1,666
333611	Business & Occupation	3	Wholesaling	5	2,040,553	923,256	4,467
333611	Business & Occupation	4	Service & Other Activities	D	D	D	D
333611	State Use Tax	5	Use Tax	3	48,933	48,933	3,182
333611	Business & Occupation	7	Manufacturing	D	D	D	D
333612	State Sales Tax	1	Retail Sales Tax	3	2,342,409	643,501	41,827
333612	Business & Occupation	2	Retailing	3	2,342,409	1,755,232	8,268

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333612	Business & Occupation	3	Wholesaling	4	9,637,826	8,908,782	43,119
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
333613	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333613	Business & Occupation	2	Retailing	D	D	D	D
333613	Business & Occupation	3	Wholesaling	D	D	D	D
333613	State Use Tax	5	Use Tax	D	D	D	D
333613	Business & Occupation	7	Manufacturing	D	D	D	D
333618	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333618	Business & Occupation	2	Retailing	D	D	D	D
333618	Business & Occupation	3	Wholesaling	D	D	D	D
333618	Business & Occupation	4	Service & Other Activities	D	D	D	D
333618	State Use Tax	5	Use Tax	D	D	D	D
333618	Business & Occupation	7	Manufacturing	D	D	D	D
333618	Business & Occupation	58	Selected Business Services	D	D	D	D
333911	State Sales Tax	1	Retail Sales Tax	11	4,216,071	1,153,282	74,965
333911	Business & Occupation	2	Retailing	11	4,212,842	4,202,697	19,797
333911	Business & Occupation	3	Wholesaling	7	7,126,344	5,099,307	24,678
333911	Business & Occupation	4	Service & Other Activities	D	D	D	D
333911	State Use Tax	5	Use Tax	4	819,127	819,127	53,241
333911	Business & Occupation	7	Manufacturing	5	24,650,725	24,594,008	119,034
333911	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333912	State Sales Tax	1	Retail Sales Tax	4	167,313	144,938	9,421
333912	Business & Occupation	2	Retailing	4	167,313	166,908	788
333912	Business & Occupation	3	Wholesaling	3	626,607	624,155	3,022
333912	Business & Occupation	4	Service & Other Activities	D	D	D	D
333912	Business & Occupation	7	Manufacturing	D	D	D	D
333913	Business & Occupation	3	Wholesaling	3	1,487,540	649,747	3,144
333913	Business & Occupation	7	Manufacturing	D	D	D	D
333921	State Sales Tax	1	Retail Sales Tax	3	258,736	258,536	16,805
333921	Business & Occupation	2	Retailing	3	258,736	258,736	1,219
333921	Business & Occupation	3	Wholesaling	D	D	D	D
333921	Business & Occupation	4	Service & Other Activities	D	D	D	D
333921	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
333921	Business & Occupation	58	Selected Business Services	D	D	D	D
333922	State Sales Tax	1	Retail Sales Tax	9	8,681,766	965,161	62,732
333922	Business & Occupation	2	Retailing	9	8,681,766	4,086,788	19,248
333922	Business & Occupation	3	Wholesaling	6	2,504,379	876,427	4,240

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333922	Business & Occupation	4	Service & Other Activities	6	1,537,820	992,961	16,330
333922	State Use Tax	5	Use Tax	5	53,793	53,793	3,498
333922	Business & Occupation	7	Manufacturing	9	373,880,384	373,806,350	1,809,219
333922	Business & Occupation	58	Selected Business Services	D	D	D	D
333923	State Sales Tax	1	Retail Sales Tax	9	4,336,672	3,526,503	229,223
333923	Business & Occupation	2	Retailing	9	4,336,672	3,605,897	16,982
333923	Business & Occupation	3	Wholesaling	8	3,466,067	2,874,991	13,913
333923	Business & Occupation	4	Service & Other Activities	D	D	D	D
333923	Business & Occupation	7	Manufacturing	3	7,315,864	4,513,604	21,844
333923	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333923	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333923	Business & Occupation	58	Selected Business Services	D	D	D	D
333924	State Sales Tax	1	Retail Sales Tax	7	526,336	348,578	22,659
333924	Business & Occupation	2	Retailing	6	525,487	499,897	2,358
333924	Business & Occupation	3	Wholesaling	4	1,810,245	1,424,880	6,897
333924	Business & Occupation	7	Manufacturing	5	3,578,137	3,550,669	17,185
333991	State Sales Tax	1	Retail Sales Tax	3	569,216	569,216	36,999
333991	Business & Occupation	2	Retailing	3	569,216	569,216	2,681
333991	Business & Occupation	3	Wholesaling	D	D	D	D
333991	Business & Occupation	4	Service & Other Activities	D	D	D	D
333991	State Use Tax	5	Use Tax	D	D	D	D
333991	Business & Occupation	7	Manufacturing	D	D	D	D
333992	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333992	Business & Occupation	2	Retailing	D	D	D	D
333992	Business & Occupation	3	Wholesaling	3	2,921,302	286,002	1,385
333992	Business & Occupation	4	Service & Other Activities	D	D	D	D
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	11	1,922,285	372,973	24,243
333993	Business & Occupation	2	Retailing	10	1,915,533	931,007	4,385
333993	Business & Occupation	3	Wholesaling	8	2,945,220	1,264,869	6,122
333993	Business & Occupation	4	Service & Other Activities	4	68,085	68,028	1,107
333993	State Use Tax	5	Use Tax	6	77,832	77,832	5,061
333993	Business & Occupation	7	Manufacturing	8	39,990,157	38,883,189	188,198
333993	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333994	State Sales Tax	1	Retail Sales Tax	3	2,257,564	32,317	2,100
333994	Business & Occupation	2	Retailing	D	D	D	D
333994	Business & Occupation	3	Wholesaling	3	743,777	567,373	2,746

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	3	841,828	834,732	4,039
333995	State Sales Tax	1	Retail Sales Tax	5	2,114,170	940,044	61,106
333995	Business & Occupation	2	Retailing	5	2,114,170	1,797,092	8,463
333995	Business & Occupation	3	Wholesaling	6	22,990,799	7,261,082	35,144
333995	Business & Occupation	4	Service & Other Activities	D	D	D	D
333995	State Use Tax	5	Use Tax	4	343,661	343,661	22,338
333995	Business & Occupation	7	Manufacturing	5	17,946,446	17,854,491	86,417
333996	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333996	Business & Occupation	2	Retailing	D	D	D	D
333996	Business & Occupation	3	Wholesaling	D	D	D	D
333996	Business & Occupation	7	Manufacturing	D	D	D	D
333997	State Sales Tax	1	Retail Sales Tax	6	1,852,148	486,917	31,651
333997	Business & Occupation	2	Retailing	6	1,852,148	1,233,162	5,807
333997	Business & Occupation	3	Wholesaling	5	6,518,996	774,837	3,749
333997	Business & Occupation	4	Service & Other Activities	D	D	D	D
333997	State Use Tax	5	Use Tax	3	67,369	67,369	4,380
333997	Business & Occupation	7	Manufacturing	5	13,500,190	13,235,158	64,054
333997	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
333999	State Sales Tax	1	Retail Sales Tax	81	11,158,856	7,103,144	461,705
333999	Business & Occupation	2	Retailing	76	11,126,700	9,148,982	43,099
333999	Business & Occupation	3	Wholesaling	73	70,015,948	44,514,059	215,445
333999	Business & Occupation	4	Service & Other Activities	7	138,863	129,193	2,129
333999	State Use Tax	5	Use Tax	28	753,360	753,360	48,961
333999	Business & Occupation	7	Manufacturing	72	90,204,767	89,803,944	434,646
333999	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	565,480	565,480	2,736
333999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333999	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
333999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,160,453	1,006,260	4,871
333999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
333999	Other Taxes	36	Litter Tax	D	D	D	D
333999	Business & Occupation	58	Selected Business Services	D	D	D	D
334111	State Sales Tax	1	Retail Sales Tax	10	3,574,270	2,191,048	142,419
334111	Business & Occupation	2	Retailing	10	3,574,270	21,009,947	98,958

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334111	Business & Occupation	3	Wholesaling	11	56,277,708	53,980,171	261,262
334111	Business & Occupation	4	Service & Other Activities	4	853,427	627,057	9,856
334111	State Use Tax	5	Use Tax	5	5,492,253	5,492,253	356,994
334111	Business & Occupation	7	Manufacturing	7	341,017,703	340,917,750	1,650,042
334111	Business & Occupation	58	Selected Business Services	D	D	D	D
334112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
334112	Business & Occupation	2	Retailing	D	D	D	D
334112	Business & Occupation	3	Wholesaling	D	D	D	D
334112	State Use Tax	5	Use Tax	D	D	D	D
334112	Business & Occupation	7	Manufacturing	D	D	D	D
334113	State Sales Tax	1	Retail Sales Tax	3	419,263	13,446	876
334113	Business & Occupation	2	Retailing	3	419,263	13,896	64
334113	Business & Occupation	3	Wholesaling	D	D	D	D
334113	Business & Occupation	4	Service & Other Activities	D	D	D	D
334113	State Use Tax	5	Use Tax	D	D	D	D
334113	Business & Occupation	7	Manufacturing	D	D	D	D
334119	State Sales Tax	1	Retail Sales Tax	15	136,912,979	127,068,469	8,259,454
334119	Business & Occupation	2	Retailing	15	136,912,979	133,356,444	628,105
334119	Business & Occupation	3	Wholesaling	13	484,369,993	133,884,590	648,000
334119	Business & Occupation	4	Service & Other Activities	5	28,179,355	28,179,419	459,899
334119	State Use Tax	5	Use Tax	8	48,919,627	48,919,627	3,179,772
334119	Business & Occupation	7	Manufacturing	13	811,541,007	810,511,279	3,922,871
334119	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334119	Business & Occupation	58	Selected Business Services	D	D	D	D
334210	State Sales Tax	1	Retail Sales Tax	19	95,552,148	27,577,468	1,792,534
334210	Business & Occupation	2	Retailing	19	95,552,148	54,284,767	255,683
334210	Business & Occupation	3	Wholesaling	12	27,847,131	13,810,177	66,841
334210	Business & Occupation	4	Service & Other Activities	4	70,076	63,351	1,038
334210	State Use Tax	5	Use Tax	8	273,984	273,984	17,811
334210	Business & Occupation	7	Manufacturing	11	32,917,611	32,794,670	158,724
334210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	18	4,205,478	2,044,785	132,913
334220	Business & Occupation	2	Retailing	18	4,205,478	2,504,544	11,796
334220	Business & Occupation	3	Wholesaling	18	40,863,984	10,499,050	50,816
334220	Business & Occupation	4	Service & Other Activities	7	149,550	25,009	383
334220	State Use Tax	5	Use Tax	8	945,320	945,320	61,442
334220	Business & Occupation	7	Manufacturing	20	127,021,108	124,875,918	604,393

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334220	Business & Occupation	58	Selected Business Services	D	D	D	D
334290	State Sales Tax	1	Retail Sales Tax	13	6,107,229	4,829,454	313,911
334290	Business & Occupation	2	Retailing	13	6,107,229	4,910,000	23,122
334290	Business & Occupation	3	Wholesaling	9	2,028,925	1,776,541	8,596
334290	Business & Occupation	4	Service & Other Activities	6	2,931,423	2,834,878	44,043
334290	State Use Tax	5	Use Tax	D	D	D	D
334290	Business & Occupation	7	Manufacturing	5	133,504,068	130,842,438	633,279
334290	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334290	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334290	Business & Occupation	58	Selected Business Services	3	1,529,833	1,529,833	30,596
334310	State Sales Tax	1	Retail Sales Tax	15	556,203	410,399	26,682
334310	Business & Occupation	2	Retailing	15	556,203	422,474	1,988
334310	Business & Occupation	3	Wholesaling	10	49,801,574	43,451,003	210,302
334310	Business & Occupation	4	Service & Other Activities	11	1,433,182	1,431,039	22,981
334310	State Use Tax	5	Use Tax	6	919,752	919,752	59,785
334310	Business & Occupation	7	Manufacturing	11	257,486,056	248,564,334	1,203,052
334310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334310	Business & Occupation	58	Selected Business Services	D	D	D	D
334310	Business & Occupation	80	Royalties; Child Care	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	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	17	2,035,561	1,595,598	103,715
334412	Business & Occupation	2	Retailing	17	2,047,348	1,686,276	7,946
334412	Business & Occupation	3	Wholesaling	14	38,668,998	30,917,734	149,639
334412	Business & Occupation	4	Service & Other Activities	6	542,623	531,928	8,289
334412	State Use Tax	5	Use Tax	9	3,359,447	3,359,447	218,364
334412	Business & Occupation	6	Internal Distribution	D	D	D	D
334412	Business & Occupation	7	Manufacturing	19	169,479,543	167,680,513	811,575
334412	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334412	Business & Occupation	58	Selected Business Services	D	D	D	D
334413	State Sales Tax	1	Retail Sales Tax	14	34,738,919	502,269	32,645
334413	Business & Occupation	2	Retailing	14	34,738,918	1,728,989	8,145
334413	Business & Occupation	3	Wholesaling	11	56,036,218	17,739,817	85,862
334413	Business & Occupation	4	Service & Other Activities	6	1,085,660	1,085,660	17,878

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334413	State Use Tax	5	Use Tax	10	88,158,522	88,158,522	5,730,301
334413	Business & Occupation	7	Manufacturing	10	336,506,940	334,559,254	1,619,267
334413	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334413	Business & Occupation	58	Selected Business Services	D	D	D	D
334413	Other Taxes	65	Hazardous Substance	D	D	D	D
334413	Business & Occupation	80	Royalties; Child Care	3	416,892	416,892	2,017
334414	State Use Tax	5	Use Tax	D	D	D	D
334414	Business & Occupation	7	Manufacturing	D	D	D	D
334414	Other Taxes	65	Hazardous Substance	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	Business & Occupation	4	Service & Other Activities	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
334416	Business & Occupation	58	Selected Business Services	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	6	3,177,375	2,666,086	173,295
334418	Business & Occupation	2	Retailing	5	3,176,212	2,728,346	12,849
334418	Business & Occupation	3	Wholesaling	5	10,706,558	9,462,037	45,792
334418	Business & Occupation	4	Service & Other Activities	3	327,974	315,832	5,086
334418	State Use Tax	5	Use Tax	5	229,096	229,096	14,890
334418	Business & Occupation	7	Manufacturing	6	59,493,245	59,483,738	287,903
334418	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334419	State Sales Tax	1	Retail Sales Tax	15	11,038,983	5,043,392	327,817
334419	Business & Occupation	2	Retailing	15	11,038,983	5,207,374	24,530
334419	Business & Occupation	3	Wholesaling	13	102,545,005	28,341,929	137,176
334419	Business & Occupation	4	Service & Other Activities	4	195,764	195,764	2,963
334419	State Use Tax	5	Use Tax	9	531,992	531,992	34,583
334419	Business & Occupation	6	Internal Distribution	D	D	D	D
334419	Business & Occupation	7	Manufacturing	16	48,747,182	46,812,718	226,572
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	26	357,177,138	26,170,195	1,701,063

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334510	Business & Occupation	2	Retailing	26	357,177,138	38,506,716	181,369
334510	Business & Occupation	3	Wholesaling	20	160,159,189	146,453,090	708,838
334510	Business & Occupation	4	Service & Other Activities	14	6,101,353	3,153,102	49,442
334510	State Use Tax	5	Use Tax	11	8,027,537	8,027,537	521,789
334510	Business & Occupation	7	Manufacturing	20	324,086,517	309,670,676	1,498,809
334510	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	393,239	393,239	7,864
334510	Other Taxes	65	Hazardous Substance	D	D	D	D
334511	State Sales Tax	1	Retail Sales Tax	11	2,084,629	975,386	63,403
334511	Business & Occupation	2	Retailing	12	2,087,557	1,020,403	4,804
334511	Business & Occupation	3	Wholesaling	11	14,534,685	12,673,146	61,336
334511	Business & Occupation	4	Service & Other Activities	12	2,247,753	2,095,791	34,631
334511	State Use Tax	5	Use Tax	6	523,004	523,004	33,997
334511	Business & Occupation	7	Manufacturing	12	59,520,505	59,381,221	287,406
334511	Business & Occupation	58	Selected Business Services	D	D	D	D
334511	Business & Occupation	80	Royalties; Child Care	D	D	D	D
334512	State Sales Tax	1	Retail Sales Tax	8	819,719	462,795	30,084
334512	Business & Occupation	2	Retailing	8	819,719	589,207	2,770
334512	Business & Occupation	3	Wholesaling	5	2,915,000	1,933,448	9,360
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	5	47,540,680	46,028,171	222,772
334512	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
334513	State Sales Tax	1	Retail Sales Tax	33	13,676,481	3,137,382	203,933
334513	Business & Occupation	2	Retailing	33	13,676,481	4,154,689	19,570
334513	Business & Occupation	3	Wholesaling	28	39,351,047	13,869,031	67,125
334513	Business & Occupation	4	Service & Other Activities	16	2,349,006	2,309,320	37,380
334513	State Use Tax	5	Use Tax	13	285,342	285,342	18,548
334513	Business & Occupation	6	Internal Distribution	D	D	D	D
334513	Business & Occupation	7	Manufacturing	29	59,398,300	58,882,560	284,980
334513	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334513	Business & Occupation	58	Selected Business Services	4	255,728	239,143	4,782
334513	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
334514	State Sales Tax	1	Retail Sales Tax	9	697,176	671,177	43,623
334514	Business & Occupation	2	Retailing	8	690,304	689,990	3,248
334514	Business & Occupation	3	Wholesaling	9	14,308,743	9,180,423	44,432
334514	Business & Occupation	4	Service & Other Activities	6	281,422	281,422	4,476
334514	State Use Tax	5	Use Tax	4	33,611	33,611	2,185
334514	Business & Occupation	7	Manufacturing	7	16,155,079	16,115,239	78,003
334514	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334514	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334514	Business & Occupation	58	Selected Business Services	D	D	D	D
334514	Business & Occupation	72	Financial Business Services	D	D	D	D
334515	State Sales Tax	1	Retail Sales Tax	15	16,453,420	1,654,218	107,526
334515	Business & Occupation	2	Retailing	13	16,447,504	1,872,320	8,814
334515	Business & Occupation	3	Wholesaling	8	6,517,578	1,859,392	8,999
334515	Business & Occupation	4	Service & Other Activities	8	9,765,001	3,989,804	63,778
334515	State Use Tax	5	Use Tax	12	4,607,334	4,607,334	299,478
334515	Business & Occupation	7	Manufacturing	16	103,289,799	102,401,990	495,626
334515	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334515	Business & Occupation	58	Selected Business Services	3	1,097,155	1,097,155	21,944
334516	State Sales Tax	1	Retail Sales Tax	7	1,650,932	103,118	6,706
334516	Business & Occupation	2	Retailing	7	1,650,932	103,118	484
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	3	143,312	143,312	9,315
334516	Business & Occupation	7	Manufacturing	8	24,663,362	24,582,152	118,977
334516	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334517	State Sales Tax	1	Retail Sales Tax	3	534,831	471,568	30,652
334517	Business & Occupation	2	Retailing	3	534,831	231,303	1,091
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	D	D	D	D
334517	Business & Occupation	58	Selected Business Services	D	D	D	D
334518	State Sales Tax	1	Retail Sales Tax	7	24,776	24,776	1,610
334518	Business & Occupation	2	Retailing	3	14,805	14,805	69
334518	Business & Occupation	3	Wholesaling	D	D	D	D
334518	Business & Occupation	7	Manufacturing	D	D	D	D
334519	State Sales Tax	1	Retail Sales Tax	15	12,154,340	983,912	63,957
334519	Business & Occupation	2	Retailing	16	12,159,707	1,508,131	7,105
334519	Business & Occupation	3	Wholesaling	17	9,037,094	3,258,866	15,773

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334519	Business & Occupation	4	Service & Other Activities	5	433,624	258,899	4,431
334519	State Use Tax	5	Use Tax	13	207,485	207,485	13,483
334519	Business & Occupation	7	Manufacturing	18	32,066,499	31,510,513	152,512
334519	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334519	Business & Occupation	58	Selected Business Services	D	D	D	D
334519	Business & Occupation	80	Royalties; Child Care	D	D	D	D
334611	State Sales Tax	1	Retail Sales Tax	92	44,986,996	12,768,760	829,966
334611	Business & Occupation	2	Retailing	89	44,847,941	13,402,875	63,129
334611	Business & Occupation	3	Wholesaling	29	27,918,881	5,471,179	26,480
334611	Business & Occupation	4	Service & Other Activities	92	29,684,735	18,903,184	305,836
334611	State Use Tax	5	Use Tax	17	695,200	695,200	45,190
334611	Business & Occupation	7	Manufacturing	27	41,810,987	41,064,324	198,754
334611	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	51	8,745,270	4,006,798	80,138
334611	Business & Occupation	72	Financial Business Services	D	D	D	D
334612	State Sales Tax	1	Retail Sales Tax	16	1,397,020	1,142,166	74,240
334612	Business & Occupation	2	Retailing	12	1,381,540	1,188,346	5,597
334612	Business & Occupation	3	Wholesaling	11	1,776,991	1,643,394	7,957
334612	Business & Occupation	4	Service & Other Activities	5	916,085	916,085	15,225
334612	State Use Tax	5	Use Tax	5	18,807	18,807	1,221
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	3	181,660	69,585	4,521
334613	Business & Occupation	2	Retailing	3	181,660	70,264	330
334613	Business & Occupation	3	Wholesaling	D	D	D	D
334613	Business & Occupation	4	Service & Other Activities	D	D	D	D
334613	State Use Tax	5	Use Tax	D	D	D	D
334613	Business & Occupation	7	Manufacturing	D	D	D	D
335110	State Sales Tax	1	Retail Sales Tax	3	7,275,923	20,320	1,322
335110	Business & Occupation	2	Retailing	3	5,908,249	11,980	57
335110	Business & Occupation	3	Wholesaling	3	1,016,795	180,361	873
335110	State Use Tax	5	Use Tax	D	D	D	D
335110	Business & Occupation	7	Manufacturing	D	D	D	D
335121	State Sales Tax	1	Retail Sales Tax	5	506,764	503,573	32,734
335121	Business & Occupation	2	Retailing	5	506,764	505,288	2,382

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335121	Business & Occupation	3	Wholesaling	5	7,339,150	4,346,859	21,039
335121	Business & Occupation	4	Service & Other Activities	D	D	D	D
335121	State Use Tax	5	Use Tax	3	301,574	301,574	19,602
335121	Business & Occupation	7	Manufacturing	4	67,281,664	61,205,134	296,231
335121	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	7	Manufacturing	D	D	D	D
335211	State Sales Tax	1	Retail Sales Tax	7	1,489,068	1,377,212	89,521
335211	Business & Occupation	2	Retailing	7	1,489,068	1,487,789	7,008
335211	Business & Occupation	3	Wholesaling	5	3,066,493	2,240,809	10,846
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
335211	Other Taxes	65	Hazardous Substance	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	3	Wholesaling	D	D	D	D
335221	Business & Occupation	4	Service & Other Activities	D	D	D	D
335221	Business & Occupation	58	Selected Business Services	D	D	D	D
335224	State Sales Tax	1	Retail Sales Tax	5	1,695,939	1,695,268	110,191
335224	Business & Occupation	2	Retailing	4	1,693,501	1,692,830	7,974
335228	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335228	Business & Occupation	2	Retailing	D	D	D	D
335228	Business & Occupation	3	Wholesaling	D	D	D	D
335228	Business & Occupation	7	Manufacturing	D	D	D	D
335311	State Sales Tax	1	Retail Sales Tax	4	244,635	244,635	15,900
335311	Business & Occupation	2	Retailing	4	244,635	244,635	1,149
335311	Business & Occupation	3	Wholesaling	5	7,639,411	7,065,631	34,200
335311	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335311	Business & Occupation	7	Manufacturing	3	765,830	740,258	3,586
335312	State Sales Tax	1	Retail Sales Tax	24	5,723,711	4,315,737	280,527
335312	Business & Occupation	2	Retailing	22	5,708,772	5,361,238	25,253
335312	Business & Occupation	3	Wholesaling	19	4,435,240	3,618,937	17,512
335312	Business & Occupation	4	Service & Other Activities	3	177,684	177,684	2,877
335312	State Use Tax	5	Use Tax	3	7,045	7,045	458
335312	Business & Occupation	6	Internal Distribution	D	D	D	D
335312	Business & Occupation	7	Manufacturing	D	D	D	D
335312	Other Taxes	36	Litter Tax	D	D	D	D
335313	State Sales Tax	1	Retail Sales Tax	4	992,784	849,523	55,225
335313	Business & Occupation	2	Retailing	4	992,784	849,523	4,004
335313	Business & Occupation	3	Wholesaling	7	1,655,247	1,541,526	7,463
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	4	3,847,998	3,785,217	18,322
335313	Business & Occupation	58	Selected Business Services	D	D	D	D
335314	State Sales Tax	1	Retail Sales Tax	15	7,542,973	2,439,787	158,586
335314	Business & Occupation	2	Retailing	14	7,542,449	5,854,946	27,576
335314	Business & Occupation	3	Wholesaling	14	10,851,505	8,211,229	39,740
335314	Business & Occupation	4	Service & Other Activities	8	223,324	221,159	3,360
335314	State Use Tax	5	Use Tax	5	694,992	694,992	45,173
335314	Business & Occupation	7	Manufacturing	11	55,031,510	54,780,644	265,133
335314	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
335314	Business & Occupation	58	Selected Business Services	D	D	D	D
335911	State Sales Tax	1	Retail Sales Tax	3	601,326	601,326	39,088
335911	Business & Occupation	2	Retailing	3	601,326	601,326	2,828
335911	Business & Occupation	3	Wholesaling	3	5,258,068	5,256,203	25,438
335911	Business & Occupation	6	Internal Distribution	D	D	D	D
335911	Business & Occupation	7	Manufacturing	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	326,337	326,337	21,214
335921	Business & Occupation	2	Retailing	3	326,337	326,337	1,536
335921	Business & Occupation	3	Wholesaling	D	D	D	D
335929	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335929	Business & Occupation	2	Retailing	D	D	D	D
335929	State Use Tax	5	Use Tax	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	3	2,847,844	2,834,186	13,718
335931	Business & Occupation	4	Service & Other Activities	D	D	D	D
335931	State Use Tax	5	Use Tax	D	D	D	D
335931	Business & Occupation	7	Manufacturing	D	D	D	D
335991	Business & Occupation	3	Wholesaling	D	D	D	D
335991	State Use Tax	5	Use Tax	D	D	D	D
335991	Business & Occupation	7	Manufacturing	D	D	D	D
335999	State Sales Tax	1	Retail Sales Tax	12	3,819,282	229,984	14,949
335999	Business & Occupation	2	Retailing	12	3,819,282	236,599	1,108
335999	Business & Occupation	3	Wholesaling	10	9,284,794	8,049,100	38,958
335999	Business & Occupation	4	Service & Other Activities	7	516,789	516,411	7,918
335999	State Use Tax	5	Use Tax	7	647,722	647,722	42,102
335999	Business & Occupation	7	Manufacturing	18	49,978,164	48,426,368	234,381
335999	Business & Occupation	58	Selected Business Services	D	D	D	D
336111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336111	Business & Occupation	2	Retailing	D	D	D	D
336111	Business & Occupation	3	Wholesaling	D	D	D	D
336111	Business & Occupation	4	Service & Other Activities	D	D	D	D
336112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336112	Business & Occupation	2	Retailing	D	D	D	D
336112	Business & Occupation	3	Wholesaling	D	D	D	D
336112	State Use Tax	5	Use Tax	D	D	D	D
336112	Business & Occupation	7	Manufacturing	D	D	D	D
336112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
336120	State Sales Tax	1	Retail Sales Tax	3	1,393,440	667,598	43,396
336120	Business & Occupation	2	Retailing	3	1,393,440	718,774	3,384
336120	Business & Occupation	3	Wholesaling	3	64,074,328	64,074,328	310,120
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
336120	Business & Occupation	80	Royalties; Child Care	D	D	D	D
336211	State Sales Tax	1	Retail Sales Tax	14	4,357,548	3,982,981	258,893
336211	Business & Occupation	2	Retailing	14	4,409,848	4,376,423	20,611

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336211	Business & Occupation	3	Wholesaling	11	15,181,857	11,261,104	54,505
336211	Business & Occupation	4	Service & Other Activities	4	396,945	396,945	6,753
336211	State Use Tax	5	Use Tax	3	21,516	21,516	1,400
336211	Business & Occupation	7	Manufacturing	5	7,580,082	7,580,082	36,687
336211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336212	State Sales Tax	1	Retail Sales Tax	7	4,623,796	4,491,894	291,973
336212	Business & Occupation	2	Retailing	8	4,800,358	4,626,034	21,790
336212	Business & Occupation	3	Wholesaling	8	10,950,870	9,895,500	47,892
336212	State Use Tax	5	Use Tax	3	6,229	6,229	405
336212	Business & Occupation	7	Manufacturing	5	4,109,714	4,109,714	19,889
336212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336213	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336213	Business & Occupation	2	Retailing	D	D	D	D
336213	Business & Occupation	3	Wholesaling	D	D	D	D
336213	Business & Occupation	4	Service & Other Activities	D	D	D	D
336213	Business & Occupation	7	Manufacturing	3	11,996,695	11,897,581	57,587
336213	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
336214	State Sales Tax	1	Retail Sales Tax	19	25,898,800	22,369,730	1,454,038
336214	Business & Occupation	2	Retailing	19	25,895,870	24,835,180	116,973
336214	Business & Occupation	3	Wholesaling	18	12,526,567	10,632,767	51,463
336214	Business & Occupation	4	Service & Other Activities	5	21,697	21,697	345
336214	State Use Tax	5	Use Tax	3	105,653	105,653	6,869
336214	Business & Occupation	7	Manufacturing	15	66,004,549	65,630,532	317,655
336214	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
336214	Other Taxes	36	Litter Tax	D	D	D	D
336214	Business & Occupation	80	Royalties; Child Care	D	D	D	D
336311	State Sales Tax	1	Retail Sales Tax	4	1,704,353	564,177	36,670
336311	Business & Occupation	2	Retailing	3	1,702,926	703,244	3,312
336311	Business & Occupation	3	Wholesaling	3	508,523	477,756	2,313
336311	Business & Occupation	4	Service & Other Activities	D	D	D	D
336311	State Use Tax	5	Use Tax	3	94,535	94,535	6,144
336311	Business & Occupation	7	Manufacturing	3	27,099,084	26,925,323	130,319
336312	State Sales Tax	1	Retail Sales Tax	7	1,422,106	1,397,034	90,808
336312	Business & Occupation	2	Retailing	7	1,422,106	1,410,595	6,645
336312	Business & Occupation	3	Wholesaling	7	14,832,504	8,695,024	42,082
336312	Business & Occupation	4	Service & Other Activities	D	D	D	D
336312	Business & Occupation	7	Manufacturing	5	5,994,904	4,991,546	24,158
336321	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336321	Business & Occupation	2	Retailing	D	D	D	D
336321	Business & Occupation	4	Service & Other Activities	D	D	D	D
336321	State Use Tax	5	Use Tax	D	D	D	D
336322	State Sales Tax	1	Retail Sales Tax	4	400,147	364,434	23,689
336322	Business & Occupation	2	Retailing	4	400,147	363,543	1,712
336322	Business & Occupation	3	Wholesaling	5	3,880,246	2,174,197	10,524
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	120,834	120,834	7,855
336330	Business & Occupation	2	Retailing	3	119,444	119,444	564
336330	Business & Occupation	3	Wholesaling	3	550,528	550,528	2,668
336330	Business & Occupation	7	Manufacturing	D	D	D	D
336340	State Sales Tax	1	Retail Sales Tax	4	58,523	37,652	2,448
336340	Business & Occupation	2	Retailing	4	58,523	37,882	179
336340	Business & Occupation	3	Wholesaling	6	13,040,068	9,597,365	46,452
336340	State Use Tax	5	Use Tax	D	D	D	D
336340	Business & Occupation	7	Manufacturing	4	2,381,678	2,377,560	11,508
336350	State Sales Tax	1	Retail Sales Tax	6	227,686	226,640	14,733
336350	Business & Occupation	2	Retailing	6	227,686	226,640	1,064
336350	Business & Occupation	3	Wholesaling	6	22,895,151	16,856,343	81,585
336350	State Use Tax	5	Use Tax	D	D	D	D
336350	Business & Occupation	7	Manufacturing	3	832,272	825,857	3,999
336350	Other Taxes	36	Litter Tax	D	D	D	D
336360	State Sales Tax	1	Retail Sales Tax	4	99,482	90,740	5,898
336360	Business & Occupation	2	Retailing	5	224,359	104,092	492
336360	Business & Occupation	3	Wholesaling	4	1,854,257	809,729	3,916
336360	Business & Occupation	7	Manufacturing	3	463,066	463,066	2,242
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
336370	Business & Occupation	7	Manufacturing	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336399	State Sales Tax	1	Retail Sales Tax	39	15,084,156	6,099,913	396,500
336399	Business & Occupation	2	Retailing	34	15,058,219	6,122,938	28,840
336399	Business & Occupation	3	Wholesaling	34	43,745,168	26,498,243	128,250
336399	Business & Occupation	4	Service & Other Activities	5	208,720	208,720	3,348
336399	State Use Tax	5	Use Tax	11	84,903	84,903	5,519
336399	Business & Occupation	6	Internal Distribution	D	D	D	D
336399	Business & Occupation	7	Manufacturing	25	60,447,337	59,365,405	287,328
336399	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
336399	Business & Occupation	58	Selected Business Services	D	D	D	D
336411	State Sales Tax	1	Retail Sales Tax	13	3,065,168,598	8,891,707	577,960
336411	Business & Occupation	2	Retailing	14	3,064,333,416	1,933,720,166	8,233,104
336411	Business & Occupation	3	Wholesaling	9	27,055,599,078	26,970,061,064	126,755,211
336411	Business & Occupation	4	Service & Other Activities	4	532,583,202	464,965,302	6,915,296
336411	State Use Tax	5	Use Tax	7	106,307,686	106,307,686	6,833,959
336411	Business & Occupation	7	Manufacturing	12	1,399,299,653	1,399,276,328	6,772,495
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	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
336411	Business & Occupation	80	Royalties; Child Care	D	D	D	D
336412	State Sales Tax	1	Retail Sales Tax	3	1,074,721	44,811	2,913
336412	Business & Occupation	2	Retailing	3	1,074,721	63,162	297
336412	Business & Occupation	3	Wholesaling	6	19,813,509	8,585,000	41,550
336412	Business & Occupation	4	Service & Other Activities	D	D	D	D
336412	State Use Tax	5	Use Tax	D	D	D	D
336412	Business & Occupation	7	Manufacturing	8	28,291,733	28,285,486	136,903
336412	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	50	34,767,997	1,784,683	116,008
336413	Business & Occupation	2	Retailing	51	34,768,443	9,610,072	45,269
336413	Business & Occupation	3	Wholesaling	75	641,020,121	561,389,377	2,717,129
336413	Business & Occupation	4	Service & Other Activities	16	1,412,147	995,686	16,484
336413	State Use Tax	5	Use Tax	48	7,894,562	7,894,562	513,151
336413	Business & Occupation	6	Internal Distribution	D	D	D	D
336413	Business & Occupation	7	Manufacturing	83	588,581,364	584,082,738	2,826,963
336413	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	11,062,027	11,062,027	53,539

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336413	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	3,919,928	3,217,323	15,573
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	D	D	D	D
336413	Other Taxes	65	Hazardous Substance	D	D	D	D
336415	State Sales Tax	1	Retail Sales Tax	3	1,253,293	93,556	6,081
336415	Business & Occupation	2	Retailing	3	1,253,293	75,736	355
336415	Business & Occupation	3	Wholesaling	D	D	D	D
336415	Business & Occupation	4	Service & Other Activities	3	7,401,491	4,694,506	75,715
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
336415	Business & Occupation	80	Royalties; Child Care	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	3	11,042,006	1,962,533	127,566
336510	Business & Occupation	2	Retailing	3	11,042,006	2,170,173	10,220
336510	Business & Occupation	3	Wholesaling	D	D	D	D
336510	Business & Occupation	4	Service & Other Activities	D	D	D	D
336510	State Use Tax	5	Use Tax	D	D	D	D
336510	Business & Occupation	7	Manufacturing	D	D	D	D
336510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	6,821,582	6,821,582	33,018
336611	State Sales Tax	1	Retail Sales Tax	34	85,327,649	8,586,597	558,120
336611	Business & Occupation	2	Retailing	33	85,327,637	83,873,840	395,045
336611	Business & Occupation	3	Wholesaling	23	10,221,783	10,216,698	49,450
336611	Business & Occupation	4	Service & Other Activities	10	665,779	665,779	10,594
336611	State Use Tax	5	Use Tax	9	3,422,897	3,422,897	222,483
336611	Business & Occupation	7	Manufacturing	9	30,954,001	30,953,939	149,814
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	D	D	D	D
336611	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
336611	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
336611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	64,993,653	61,788,079	299,050

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336611	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
336611	Business & Occupation	72	Financial Business Services	D	D	D	D
336612	State Sales Tax	1	Retail Sales Tax	255	79,006,132	45,216,477	2,939,062
336612	Business & Occupation	2	Retailing	236	78,906,248	60,443,418	284,684
336612	Business & Occupation	3	Wholesaling	177	168,611,502	76,854,372	371,980
336612	Business & Occupation	4	Service & Other Activities	56	4,144,455	3,934,462	63,584
336612	State Use Tax	5	Use Tax	51	5,416,477	5,416,477	352,076
336612	Business & Occupation	7	Manufacturing	71	162,410,744	161,411,088	781,227
336612	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	276,717	276,717	1,339
336612	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	272,295	272,295	1,317
336612	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
336612	Business & Occupation	19	Retailing of Interstate Transportation Equip.	24	31,440,429	31,425,072	152,093
336612	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
336612	Other Taxes	36	Litter Tax	4	262,517	262,517	40
336612	Business & Occupation	58	Selected Business Services	5	105,635	105,635	2,115
336612	Business & Occupation	80	Royalties; Child Care	5	65,978	11,436	56
336991	State Sales Tax	1	Retail Sales Tax	13	477,346	241,341	15,687
336991	Business & Occupation	2	Retailing	11	465,130	230,681	1,086
336991	Business & Occupation	3	Wholesaling	10	8,856,661	1,889,309	9,142
336991	Business & Occupation	4	Service & Other Activities	D	D	D	D
336991	State Use Tax	5	Use Tax	D	D	D	D
336991	Business & Occupation	7	Manufacturing	5	6,255,088	6,076,213	29,408
336999	State Sales Tax	1	Retail Sales Tax	7	1,224,257	924,373	60,085
336999	Business & Occupation	2	Retailing	7	1,224,257	924,373	4,354
336999	Business & Occupation	3	Wholesaling	6	2,352,833	902,293	4,370
336999	Business & Occupation	4	Service & Other Activities	D	D	D	D
336999	State Use Tax	5	Use Tax	D	D	D	D
336999	Business & Occupation	7	Manufacturing	4	23,898,905	22,824,574	110,472
337110	State Sales Tax	1	Retail Sales Tax	583	127,223,073	123,412,442	8,021,834
337110	Business & Occupation	2	Retailing	534	126,927,564	124,036,818	584,232
337110	Business & Occupation	3	Wholesaling	434	125,537,231	99,497,549	481,582
337110	Business & Occupation	4	Service & Other Activities	46	717,262	717,027	11,644
337110	State Use Tax	5	Use Tax	63	879,839	879,839	57,196
337110	Business & Occupation	6	Internal Distribution	3	9,593	9,593	46
337110	Business & Occupation	7	Manufacturing	138	78,352,027	77,221,476	373,743

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337110	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	170,906	170,906	828
337110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	199,355	199,355	966
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	D	D	D	D
337110	Other Taxes	36	Litter Tax	5	312,327	312,327	46
337110	Business & Occupation	58	Selected Business Services	6	109,625	109,625	2,193
337110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
337121	State Sales Tax	1	Retail Sales Tax	38	8,659,970	7,810,357	507,676
337121	Business & Occupation	2	Retailing	34	8,641,952	8,099,274	38,153
337121	Business & Occupation	3	Wholesaling	22	8,516,111	6,433,761	31,145
337121	Business & Occupation	4	Service & Other Activities	5	11,293	11,293	168
337121	State Use Tax	5	Use Tax	4	25,495	25,495	1,658
337121	Business & Occupation	7	Manufacturing	14	15,167,235	15,073,703	72,954
337121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
337121	Business & Occupation	58	Selected Business Services	D	D	D	D
337122	State Sales Tax	1	Retail Sales Tax	259	40,664,457	35,691,752	2,319,967
337122	Business & Occupation	2	Retailing	229	40,580,777	34,495,020	162,467
337122	Business & Occupation	3	Wholesaling	149	24,833,680	17,420,666	84,313
337122	Business & Occupation	4	Service & Other Activities	26	484,862	474,089	7,575
337122	State Use Tax	5	Use Tax	32	101,620	101,620	6,606
337122	Business & Occupation	7	Manufacturing	87	16,795,443	16,562,660	80,161
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	33,220	33,220	161
337122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	9	195,562	195,562	3,911
337122	Other Taxes	65	Hazardous Substance	D	D	D	D
337124	State Sales Tax	1	Retail Sales Tax	6	1,178,210	765,553	49,764
337124	Business & Occupation	2	Retailing	6	1,178,210	761,713	3,592

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337124	Business & Occupation	3	Wholesaling	5	1,804,783	1,170,571	5,668
337124	Business & Occupation	4	Service & Other Activities	D	D	D	D
337124	State Use Tax	5	Use Tax	D	D	D	D
337124	Business & Occupation	7	Manufacturing	6	1,915,143	1,905,642	9,228
337125	State Sales Tax	1	Retail Sales Tax	9	257,027	256,201	16,653
337125	Business & Occupation	2	Retailing	7	251,110	251,110	1,183
337125	Business & Occupation	3	Wholesaling	4	32,315	32,315	157
337125	Business & Occupation	7	Manufacturing	D	D	D	D
337125	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
337125	Business & Occupation	80	Royalties; Child Care	D	D	D	D
337127	State Sales Tax	1	Retail Sales Tax	26	5,931,778	4,416,345	287,068
337127	Business & Occupation	2	Retailing	25	5,931,580	4,466,312	21,036
337127	Business & Occupation	3	Wholesaling	24	27,896,831	9,902,002	47,930
337127	Business & Occupation	4	Service & Other Activities	3	95,580	81,915	1,292
337127	State Use Tax	5	Use Tax	8	307,086	307,086	19,963
337127	Business & Occupation	7	Manufacturing	15	33,192,058	31,858,421	154,195
337127	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; 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	6	584,019	525,882	34,185
337129	Business & Occupation	2	Retailing	6	584,020	525,882	2,475
337129	Business & Occupation	3	Wholesaling	5	881,925	756,584	3,662
337129	Business & Occupation	7	Manufacturing	D	D	D	D
337211	State Sales Tax	1	Retail Sales Tax	28	18,405,679	10,664,402	693,190
337211	Business & Occupation	2	Retailing	26	18,404,028	11,354,871	53,472
337211	Business & Occupation	3	Wholesaling	17	39,235,583	32,069,210	155,219
337211	Business & Occupation	4	Service & Other Activities	4	39,909	39,909	616
337211	State Use Tax	5	Use Tax	7	919,541	919,541	59,769
337211	Business & Occupation	7	Manufacturing	16	62,624,992	59,750,262	289,191
337211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
337211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
337211	Business & Occupation	58	Selected Business Services	D	D	D	D
337212	State Sales Tax	1	Retail Sales Tax	13	7,294,715	1,537,464	99,936
337212	Business & Occupation	2	Retailing	12	7,292,239	1,574,255	7,420
337212	Business & Occupation	3	Wholesaling	6	2,591,458	1,976,001	9,564
337212	State Use Tax	5	Use Tax	D	D	D	D
337212	Business & Occupation	7	Manufacturing	5	8,072,043	7,827,924	37,890
337214	State Sales Tax	1	Retail Sales Tax	8	6,403,769	2,651,582	172,353

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337214	Business & Occupation	2	Retailing	8	6,403,769	2,644,737	12,454
337214	Business & Occupation	3	Wholesaling	7	3,890,125	2,083,851	10,084
337214	Business & Occupation	4	Service & Other Activities	3	74,358	74,358	1,180
337214	State Use Tax	5	Use Tax	D	D	D	D
337214	Business & Occupation	7	Manufacturing	5	8,624,083	8,555,244	41,411
337215	State Sales Tax	1	Retail Sales Tax	51	15,791,860	9,049,496	588,226
337215	Business & Occupation	2	Retailing	49	15,789,065	9,100,180	42,859
337215	Business & Occupation	3	Wholesaling	50	44,545,026	15,664,190	75,820
337215	Business & Occupation	4	Service & Other Activities	10	1,259,072	1,243,451	19,701
337215	State Use Tax	5	Use Tax	12	170,246	170,246	11,070
337215	Business & Occupation	7	Manufacturing	32	42,044,324	40,592,012	196,465
337215	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
337215	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
337215	Other Taxes	36	Litter Tax	D	D	D	D
337215	Business & Occupation	58	Selected Business Services	D	D	D	D
337910	State Sales Tax	1	Retail Sales Tax	10	4,080,106	4,021,975	261,423
337910	Business & Occupation	2	Retailing	10	4,082,632	4,027,309	18,970
337910	Business & Occupation	3	Wholesaling	9	23,487,805	22,324,500	108,052
337910	State Use Tax	5	Use Tax	3	125,891	125,891	8,189
337910	Business & Occupation	7	Manufacturing	6	3,387,133	3,324,081	16,090
337910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
337920	State Sales Tax	1	Retail Sales Tax	7	1,127,080	1,123,698	73,039
337920	Business & Occupation	2	Retailing	7	1,127,080	1,125,949	5,302
337920	Business & Occupation	3	Wholesaling	6	30,860,826	18,199,293	88,083
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	6	Internal Distribution	D	D	D	D
337920	Business & Occupation	7	Manufacturing	3	24,584,425	24,507,819	118,621
339111	State Sales Tax	1	Retail Sales Tax	5	855,852	779,653	50,679
339111	Business & Occupation	2	Retailing	5	855,852	825,373	3,888
339111	Business & Occupation	3	Wholesaling	3	387,171	270,157	1,307
339111	Business & Occupation	4	Service & Other Activities	D	D	D	D
339111	State Use Tax	5	Use Tax	D	D	D	D
339111	Business & Occupation	7	Manufacturing	3	152,716	133,406	647
339112	State Sales Tax	1	Retail Sales Tax	16	87,604,053	13,005,981	845,391
339112	Business & Occupation	2	Retailing	16	87,604,053	13,239,312	62,357
339112	Business & Occupation	3	Wholesaling	15	12,608,109	9,318,727	45,105
339112	Business & Occupation	4	Service & Other Activities	4	304,004	192,789	3,111

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339112	State Use Tax	5	Use Tax	14	3,514,086	3,514,086	228,413
339112	Business & Occupation	7	Manufacturing	13	126,004,757	123,789,789	599,142
339112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
339112	Business & Occupation	58	Selected Business Services	D	D	D	D
339112	Other Taxes	65	Hazardous Substance	D	D	D	D
339113	State Sales Tax	1	Retail Sales Tax	19	3,506,596	413,630	26,887
339113	Business & Occupation	2	Retailing	20	4,136,096	3,811,871	17,951
339113	Business & Occupation	3	Wholesaling	8	9,383,670	2,380,135	11,521
339113	Business & Occupation	4	Service & Other Activities	5	1,285,912	1,229,682	20,050
339113	State Use Tax	5	Use Tax	9	102,435	102,435	6,658
339113	Business & Occupation	7	Manufacturing	14	19,869,221	16,005,183	77,467
339114	State Sales Tax	1	Retail Sales Tax	8	1,482,995	1,453,382	94,471
339114	Business & Occupation	2	Retailing	7	1,481,751	1,472,593	6,937
339114	Business & Occupation	3	Wholesaling	7	2,875,053	2,248,206	10,880
339114	Business & Occupation	4	Service & Other Activities	9	1,198,596	1,191,002	19,631
339114	State Use Tax	5	Use Tax	D	D	D	D
339114	Business & Occupation	7	Manufacturing	8	7,922,167	7,909,814	38,280
339115	State Sales Tax	1	Retail Sales Tax	9	2,021,839	947,997	61,621
339115	Business & Occupation	2	Retailing	9	2,021,839	2,021,839	9,520
339115	Business & Occupation	3	Wholesaling	7	10,483,045	3,247,999	15,723
339115	Business & Occupation	4	Service & Other Activities	D	D	D	D
339115	State Use Tax	5	Use Tax	3	55,146	55,146	3,584
339115	Business & Occupation	7	Manufacturing	9	13,752,064	9,051,668	43,809
339115	Business & Occupation	58	Selected Business Services	D	D	D	D
339115	Business & Occupation	72	Financial Business Services	D	D	D	D
339116	State Sales Tax	1	Retail Sales Tax	43	5,659,736	3,634,925	236,269
339116	Business & Occupation	2	Retailing	41	5,658,042	5,253,086	24,746
339116	Business & Occupation	3	Wholesaling	174	13,787,593	13,171,000	63,754
339116	Business & Occupation	4	Service & Other Activities	403	70,397,424	70,138,465	1,164,981
339116	State Use Tax	5	Use Tax	76	454,155	454,155	29,521
339116	Business & Occupation	7	Manufacturing	266	13,740,209	13,700,869	66,316
339116	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	132,627	132,627	642
339116	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
339116	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
339116	Other Taxes	36	Litter Tax	D	D	D	D
339116	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
339116	Business & Occupation	58	Selected Business Services	5	186,161	186,161	3,724

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339911	State Sales Tax	1	Retail Sales Tax	41	1,559,319	1,315,159	85,491
339911	Business & Occupation	2	Retailing	33	1,524,933	1,316,498	6,195
339911	Business & Occupation	3	Wholesaling	31	7,961,799	3,900,738	18,879
339911	Business & Occupation	4	Service & Other Activities	5	149,460	149,460	2,388
339911	State Use Tax	5	Use Tax	4	126,166	126,166	8,201
339911	Business & Occupation	7	Manufacturing	16	8,259,125	8,156,618	39,478
339911	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
339911	Other Taxes	36	Litter Tax	D	D	D	D
339911	Business & Occupation	58	Selected Business Services	D	D	D	D
339912	State Sales Tax	1	Retail Sales Tax	8	217,570	212,672	13,823
339912	Business & Occupation	2	Retailing	8	217,570	214,102	1,008
339912	Business & Occupation	3	Wholesaling	5	70,665	69,642	336
339912	Business & Occupation	4	Service & Other Activities	D	D	D	D
339912	Business & Occupation	7	Manufacturing	D	D	D	D
339912	Other Taxes	36	Litter Tax	D	D	D	D
339912	Other Taxes	65	Hazardous Substance	D	D	D	D
339913	State Sales Tax	1	Retail Sales Tax	15	396,125	383,900	24,956
339913	Business & Occupation	2	Retailing	7	383,751	375,820	1,773
339913	Business & Occupation	3	Wholesaling	9	835,749	340,210	1,648
339913	Business & Occupation	4	Service & Other Activities	3	14,000	14,000	228
339913	State Use Tax	5	Use Tax	D	D	D	D
339913	Business & Occupation	7	Manufacturing	D	D	D	D
339914	State Sales Tax	1	Retail Sales Tax	61	1,354,698	789,252	51,303
339914	Business & Occupation	2	Retailing	49	1,321,679	783,799	3,690
339914	Business & Occupation	3	Wholesaling	28	2,142,275	1,083,452	5,242
339914	Business & Occupation	4	Service & Other Activities	7	48,305	41,905	673
339914	State Use Tax	5	Use Tax	9	6,097	6,097	396
339914	Business & Occupation	7	Manufacturing	5	46,636	16,314	78
339914	Business & Occupation	80	Royalties; Child Care	D	D	D	D
339920	State Sales Tax	1	Retail Sales Tax	121	13,882,305	7,004,748	455,322
339920	Business & Occupation	2	Retailing	110	13,859,559	7,563,589	35,625
339920	Business & Occupation	3	Wholesaling	84	346,597,919	79,445,865	384,515
339920	Business & Occupation	4	Service & Other Activities	25	5,255,259	5,231,960	88,553
339920	State Use Tax	5	Use Tax	33	5,577,610	5,577,610	362,542
339920	Business & Occupation	6	Internal Distribution	D	D	D	D
339920	Business & Occupation	7	Manufacturing	76	405,872,146	391,965,117	1,897,112
339920	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	3,129,351	3,129,351	15,147

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
339920	Business & Occupation	58	Selected Business Services	3	51,917	51,917	1,039
339920	Business & Occupation	80	Royalties; Child Care	4	2,210,191	2,121,927	10,271
339931	State Sales Tax	1	Retail Sales Tax	27	840,129	717,040	46,605
339931	Business & Occupation	2	Retailing	19	820,668	774,997	3,651
339931	Business & Occupation	3	Wholesaling	9	149,287	147,462	713
339931	Business & Occupation	4	Service & Other Activities	D	D	D	D
339931	State Use Tax	5	Use Tax	5	18,940	18,940	1,232
339931	Business & Occupation	6	Internal Distribution	D	D	D	D
339931	Business & Occupation	7	Manufacturing	3	1,824,835	1,712,735	8,289
339931	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
339931	Other Taxes	36	Litter Tax	D	D	D	D
339932	State Sales Tax	1	Retail Sales Tax	18	7,739,218	2,075,439	134,906
339932	Business & Occupation	2	Retailing	17	7,735,580	2,886,889	13,597
339932	Business & Occupation	3	Wholesaling	12	124,891,659	13,708,591	66,350
339932	Business & Occupation	4	Service & Other Activities	6	9,214,305	9,210,305	153,272
339932	State Use Tax	5	Use Tax	3	374,755	374,755	24,361
339932	Business & Occupation	7	Manufacturing	10	15,966,297	15,547,185	75,247
339932	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339932	Business & Occupation	58	Selected Business Services	D	D	D	D
339932	Business & Occupation	80	Royalties; Child Care	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
339941	Business & Occupation	7	Manufacturing	D	D	D	D
339942	State Sales Tax	1	Retail Sales Tax	4	13,711	13,711	892
339942	Business & Occupation	2	Retailing	4	13,711	13,711	64
339942	Business & Occupation	3	Wholesaling	D	D	D	D
339943	State Sales Tax	1	Retail Sales Tax	13	4,762,802	3,501,128	227,571
339943	Business & Occupation	2	Retailing	13	4,762,802	3,538,861	16,667
339943	Business & Occupation	3	Wholesaling	9	3,201,141	1,141,993	5,529
339943	Business & Occupation	4	Service & Other Activities	D	D	D	D
339943	State Use Tax	5	Use Tax	4	2,020	2,020	132
339943	Business & Occupation	7	Manufacturing	8	3,003,613	3,003,613	14,538
339943	Other Taxes	65	Hazardous Substance	D	D	D	D
339944	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	123	48,855,169	41,029,479	2,666,921
339950	Business & Occupation	2	Retailing	120	48,842,802	41,386,890	194,947
339950	Business & Occupation	3	Wholesaling	88	34,393,977	31,876,684	154,289
339950	Business & Occupation	4	Service & Other Activities	12	219,280	196,723	3,150
339950	State Use Tax	5	Use Tax	18	1,059,869	1,059,869	68,897
339950	Business & Occupation	6	Internal Distribution	D	D	D	D
339950	Business & Occupation	7	Manufacturing	42	45,060,911	44,507,572	215,421
339950	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
339950	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
339950	Other Taxes	36	Litter Tax	3	96,989	96,989	14
339950	Business & Occupation	58	Selected Business Services	D	D	D	D
339991	State Sales Tax	1	Retail Sales Tax	7	3,686,570	635,228	41,286
339991	Business & Occupation	2	Retailing	7	3,685,846	3,685,145	17,361
339991	Business & Occupation	3	Wholesaling	7	15,974,648	15,689,818	75,940
339991	Business & Occupation	4	Service & Other Activities	D	D	D	D
339991	State Use Tax	5	Use Tax	4	170,734	170,734	11,097
339991	Business & Occupation	7	Manufacturing	7	13,140,794	13,102,350	63,417
339991	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339992	State Sales Tax	1	Retail Sales Tax	38	3,906,224	2,832,126	184,088
339992	Business & Occupation	2	Retailing	34	3,886,870	2,811,624	13,231
339992	Business & Occupation	3	Wholesaling	18	7,446,908	1,734,277	8,388
339992	Business & Occupation	4	Service & Other Activities	11	277,066	265,117	4,227
339992	State Use Tax	5	Use Tax	9	81,023	81,023	5,262
339992	Business & Occupation	7	Manufacturing	17	12,665,486	12,434,861	60,193
339992	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
339992	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339992	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
339992	Public Utility Tax	13	Other Public Service	D	D	D	D
339992	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
339992	Business & Occupation	58	Selected Business Services	D	D	D	D
339993	State Sales Tax	1	Retail Sales Tax	D	D	D	D
339993	Business & Occupation	2	Retailing	D	D	D	D
339993	Business & Occupation	3	Wholesaling	D	D	D	D
339993	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339993	Business & Occupation	7	Manufacturing	D	D	D	D
339994	State Sales Tax	1	Retail Sales Tax	5	752,558	531,411	34,541
339994	Business & Occupation	2	Retailing	4	751,698	530,552	2,500
339994	Business & Occupation	3	Wholesaling	3	3,076,380	1,760,631	8,518
339994	Business & Occupation	7	Manufacturing	D	D	D	D
339994	Other Taxes	36	Litter Tax	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	5,866,215	3,294,290	15,945
339995	Business & Occupation	4	Service & Other Activities	3	5,471	4,333	69
339999	State Sales Tax	1	Retail Sales Tax	265	42,090,531	19,301,884	1,254,619
339999	Business & Occupation	2	Retailing	236	41,958,872	20,756,205	97,765
339999	Business & Occupation	3	Wholesaling	139	94,487,878	46,056,009	222,907
339999	Business & Occupation	4	Service & Other Activities	47	2,622,164	2,244,825	35,714
339999	State Use Tax	5	Use Tax	37	1,720,068	1,720,068	111,806
339999	Business & Occupation	7	Manufacturing	91	90,766,566	88,097,273	426,395
339999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
339999	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1,722,171	1,722,171	8,333
339999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
339999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
339999	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
339999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	138,644	136,812	665
339999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
339999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
339999	Other Taxes	36	Litter Tax	3	42,512	42,512	7
339999	Business & Occupation	58	Selected Business Services	5	649,892	646,217	12,924
339999	Other Taxes	65	Hazardous Substance	D	D	D	D
421310	Business & Occupation	3	Wholesaling	D	D	D	D
421410	State Sales Tax	1	Retail Sales Tax	D	D	D	D
421410	Business & Occupation	2	Retailing	D	D	D	D
421440	Business & Occupation	3	Wholesaling	D	D	D	D
421450	State Sales Tax	1	Retail Sales Tax	D	D	D	D
421450	Business & Occupation	2	Retailing	D	D	D	D
421450	Business & Occupation	3	Wholesaling	D	D	D	D
421510	Business & Occupation	3	Wholesaling	3	3,583,543	0	0

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
421690	Business & Occupation	7	Manufacturing	D	D	D	D
421830	Business & Occupation	3	Wholesaling	D	D	D	D
421860	State Sales Tax	1	Retail Sales Tax	D	D	D	D
421860	Business & Occupation	2	Retailing	D	D	D	D
421990	Business & Occupation	3	Wholesaling	3	2,479,238	0	0
422210	Business & Occupation	3	Wholesaling	D	D	D	D
422320	Business & Occupation	3	Wholesaling	D	D	D	D
422330	Business & Occupation	3	Wholesaling	D	D	D	D
422490	Other Taxes	36	Litter Tax	D	D	D	D
422510	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
422590	Business & Occupation	3	Wholesaling	D	D	D	D
422810	Business & Occupation	3	Wholesaling	D	D	D	D
422820	Business & Occupation	3	Wholesaling	D	D	D	D
422990	Business & Occupation	3	Wholesaling	4	25,662,421	0	0
423110	State Sales Tax	1	Retail Sales Tax	178	204,161,186	157,167,326	10,215,900
423110	Business & Occupation	2	Retailing	176	204,159,199	188,435,069	887,536
423110	Business & Occupation	3	Wholesaling	255	5,821,124,234	4,167,329,976	20,169,880
423110	Business & Occupation	4	Service & Other Activities	62	46,145,194	45,605,087	733,800
423110	State Use Tax	5	Use Tax	33	4,011,559	4,011,559	260,757
423110	Business & Occupation	6	Internal Distribution	3	3,972,211	3,972,211	19,224
423110	Business & Occupation	7	Manufacturing	15	27,145,074	26,625,729	128,870
423110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	124,436,273	106,166,904	513,847
423110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423110	Business & Occupation	14	Insurance Agents/Brokers	4	123,607	123,607	627
423110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	47,656,121	37,853,616	183,215
423110	Other Taxes	36	Litter Tax	D	D	D	D
423110	Business & Occupation	72	Financial Business Services	3	888,561	790,532	12,649
423110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423120	State Sales Tax	1	Retail Sales Tax	174	95,911,171	71,438,638	4,643,530
423120	Business & Occupation	2	Retailing	171	95,012,846	75,242,111	354,383
423120	Business & Occupation	3	Wholesaling	249	580,971,854	489,232,482	2,367,897
423120	Business & Occupation	4	Service & Other Activities	47	4,955,700	3,947,778	64,496
423120	State Use Tax	5	Use Tax	40	1,164,568	1,164,568	75,701
423120	Business & Occupation	6	Internal Distribution	5	1,087,000	1,087,000	5,260
423120	Business & Occupation	7	Manufacturing	26	162,177,285	156,209,962	756,062
423120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	6,711,626	6,711,626	32,484

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	10,723,160	10,175,238	49,248
423120	Other Taxes	36	Litter Tax	4	9,393,334	9,393,334	1,408
423120	Business & Occupation	58	Selected Business Services	3	55,400	55,400	1,108
423120	Other Taxes	65	Hazardous Substance	3	1,402,824	1,402,824	9,819
423120	Business & Occupation	72	Financial Business Services	D	D	D	D
423130	State Sales Tax	1	Retail Sales Tax	23	61,633,196	30,784,644	2,001,001
423130	Business & Occupation	2	Retailing	22	61,629,626	54,272,391	255,628
423130	Business & Occupation	3	Wholesaling	27	210,268,971	198,518,030	960,825
423130	Business & Occupation	4	Service & Other Activities	D	D	D	D
423130	State Use Tax	5	Use Tax	6	132,845	132,845	8,632
423130	Business & Occupation	6	Internal Distribution	D	D	D	D
423130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423130	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423140	State Sales Tax	1	Retail Sales Tax	71	44,083,267	38,857,799	2,525,756
423140	Business & Occupation	2	Retailing	68	44,070,091	42,591,526	200,617
423140	Business & Occupation	3	Wholesaling	73	185,391,873	140,372,141	679,396
423140	Business & Occupation	4	Service & Other Activities	11	356,540	356,519	5,748
423140	State Use Tax	5	Use Tax	8	1,071,156	1,071,156	69,626
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	D	D	D	D
423140	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423140	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,028,017	1,027,517	4,974
423140	Other Taxes	36	Litter Tax	D	D	D	D
423140	Other Taxes	65	Hazardous Substance	D	D	D	D
423210	State Sales Tax	1	Retail Sales Tax	131	99,739,331	91,067,341	5,919,376
423210	Business & Occupation	2	Retailing	129	99,714,095	96,458,489	454,318
423210	Business & Occupation	3	Wholesaling	117	278,543,903	230,136,757	1,113,868
423210	Business & Occupation	4	Service & Other Activities	38	6,942,654	6,485,338	103,562
423210	State Use Tax	5	Use Tax	20	1,011,351	1,011,351	65,739
423210	Business & Occupation	7	Manufacturing	29	55,972,027	55,909,350	270,599
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	6	7,014,735	6,856,951	33,189
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423210	Business & Occupation	58	Selected Business Services	3	942,543	941,618	18,832
423220	State Sales Tax	1	Retail Sales Tax	132	71,243,070	56,631,649	3,681,072
423220	Business & Occupation	2	Retailing	130	71,218,032	42,122,982	198,396
423220	Business & Occupation	3	Wholesaling	156	560,127,591	416,700,922	2,016,831
423220	Business & Occupation	4	Service & Other Activities	50	9,658,192	9,289,011	150,472
423220	State Use Tax	5	Use Tax	26	896,328	896,328	58,266
423220	Business & Occupation	6	Internal Distribution	D	D	D	D
423220	Business & Occupation	7	Manufacturing	20	80,375,265	78,857,940	381,670
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	D	D	D	D
423220	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
423220	Other Taxes	36	Litter Tax	D	D	D	D
423220	Business & Occupation	58	Selected Business Services	4	147,816	147,816	2,958
423220	Business & Occupation	72	Financial Business Services	D	D	D	D
423220	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423310	State Sales Tax	1	Retail Sales Tax	250	186,772,049	167,503,067	10,887,705
423310	Business & Occupation	2	Retailing	243	186,754,133	167,769,441	790,210
423310	Business & Occupation	3	Wholesaling	350	1,966,272,806	1,145,216,762	5,543,850
423310	Business & Occupation	4	Service & Other Activities	107	9,695,439	9,282,410	149,580
423310	State Use Tax	5	Use Tax	88	3,362,712	3,362,712	218,579
423310	Business & Occupation	6	Internal Distribution	D	D	D	D
423310	Business & Occupation	7	Manufacturing	61	152,744,753	146,135,040	707,290
423310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423310	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	3,146,151	3,146,102	15,228
423310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	3,492,753	2,873,695	13,909
423310	Public Utility Tax	13	Other Public Service	D	D	D	D
423310	Business & Occupation	16	Extracting, Extracting for Hire	6	6,113,606	6,113,606	29,592
423310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	56,632	56,632	274
423310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423310	Other Taxes	36	Litter Tax	3	91,086,303	91,086,303	13,662
423310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423310	Business & Occupation	58	Selected Business Services	11	397,357	380,588	7,612
423310	Other Taxes	65	Hazardous Substance	3	1,132,765	1,132,765	7,930

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423310	Business & Occupation	80	Royalties; Child Care	3	102,657	102,657	497
423320	State Sales Tax	1	Retail Sales Tax	92	46,337,291	38,577,970	2,507,565
423320	Business & Occupation	2	Retailing	87	46,301,750	39,035,028	183,852
423320	Business & Occupation	3	Wholesaling	91	201,536,656	176,736,816	855,405
423320	Business & Occupation	4	Service & Other Activities	11	1,273,738	1,267,973	20,459
423320	State Use Tax	5	Use Tax	22	1,998,645	1,998,645	129,915
423320	Business & Occupation	6	Internal Distribution	D	D	D	D
423320	Business & Occupation	7	Manufacturing	15	25,085,491	24,480,068	118,486
423320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	1,185,907	862,498	16,537
423320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1,217,440	1,217,440	5,893
423320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	284,235	284,235	1,827
423320	Business & Occupation	16	Extracting, Extracting for Hire	9	9,333,041	9,181,041	44,435
423320	Other Taxes	36	Litter Tax	D	D	D	D
423320	Business & Occupation	58	Selected Business Services	D	D	D	D
423320	Other Taxes	65	Hazardous Substance	D	D	D	D
423330	State Sales Tax	1	Retail Sales Tax	56	30,954,833	27,401,582	1,781,102
423330	Business & Occupation	2	Retailing	53	30,823,776	28,029,889	132,015
423330	Business & Occupation	3	Wholesaling	74	313,101,432	258,289,536	1,250,111
423330	Business & Occupation	4	Service & Other Activities	14	1,198,103	1,074,262	17,355
423330	State Use Tax	5	Use Tax	15	488,961	488,961	31,782
423330	Business & Occupation	7	Manufacturing	9	16,341,115	15,578,278	75,401
423330	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	2,027,145	2,027,145	9,811
423390	State Sales Tax	1	Retail Sales Tax	112	72,639,316	59,166,975	3,845,854
423390	Business & Occupation	2	Retailing	112	72,639,317	65,517,596	308,582
423390	Business & Occupation	3	Wholesaling	118	324,513,216	240,157,921	1,162,362
423390	Business & Occupation	4	Service & Other Activities	23	1,244,226	1,180,058	18,813
423390	State Use Tax	5	Use Tax	22	352,757	352,757	22,928
423390	Business & Occupation	6	Internal Distribution	D	D	D	D
423390	Business & Occupation	7	Manufacturing	21	20,458,884	19,976,452	96,679
423390	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423390	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423390	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423390	Other Taxes	36	Litter Tax	D	D	D	D
423390	Business & Occupation	58	Selected Business Services	3	74,675	51,706	1,037

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423390	Other Taxes	65	Hazardous Substance	D	D	D	D
423410	State Sales Tax	1	Retail Sales Tax	54	114,054,204	59,793,318	3,886,563
423410	Business & Occupation	2	Retailing	54	114,054,515	107,258,387	505,191
423410	Business & Occupation	3	Wholesaling	44	199,546,711	186,557,188	902,928
423410	Business & Occupation	4	Service & Other Activities	7	504,638	329,546	5,302
423410	State Use Tax	5	Use Tax	17	2,361,867	2,361,867	153,520
423410	Business & Occupation	7	Manufacturing	12	25,887,694	25,603,599	123,920
423410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423410	Business & Occupation	58	Selected Business Services	D	D	D	D
423420	State Sales Tax	1	Retail Sales Tax	116	307,747,557	246,100,453	15,996,544
423420	Business & Occupation	2	Retailing	111	308,221,603	286,809,505	1,350,884
423420	Business & Occupation	3	Wholesaling	80	267,534,160	247,539,581	1,198,102
423420	Business & Occupation	4	Service & Other Activities	30	2,908,981	2,516,245	39,977
423420	State Use Tax	5	Use Tax	20	583,941	583,941	37,949
423420	Business & Occupation	6	Internal Distribution	D	D	D	D
423420	Business & Occupation	7	Manufacturing	D	D	D	D
423420	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,581,723	1,345,817	6,516
423420	Other Taxes	36	Litter Tax	D	D	D	D
423420	Business & Occupation	58	Selected Business Services	4	563,256	290,452	5,811
423420	Business & Occupation	72	Financial Business Services	D	D	D	D
423430	State Sales Tax	1	Retail Sales Tax	457	1,567,209,090	787,983,611	51,218,955
423430	Business & Occupation	2	Retailing	439	1,574,999,193	917,467,009	4,321,292
423430	Business & Occupation	3	Wholesaling	300	1,163,813,909	956,458,599	4,629,271
423430	Business & Occupation	4	Service & Other Activities	178	312,939,047	277,894,558	4,283,421
423430	State Use Tax	5	Use Tax	103	31,968,896	31,968,896	2,077,979
423430	Business & Occupation	6	Internal Distribution	3	364,956	364,956	1,766
423430	Business & Occupation	7	Manufacturing	59	377,890,856	372,783,080	1,804,282
423430	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	3,044,120	3,044,120	14,734
423430	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	9,055,168	5,094,176	24,656
423430	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423430	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423430	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423430	Other Taxes	36	Litter Tax	D	D	D	D
423430	Business & Occupation	58	Selected Business Services	74	72,918,240	62,633,778	1,252,677
423430	Business & Occupation	72	Financial Business Services	D	D	D	D
423430	Business & Occupation	80	Royalties; Child Care	7	555,746	520,746	2,520
423430	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
423440	State Sales Tax	1	Retail Sales Tax	359	320,001,484	223,106,157	14,501,916
423440	Business & Occupation	2	Retailing	341	319,951,753	244,935,102	1,153,659
423440	Business & Occupation	3	Wholesaling	257	334,996,249	243,057,688	1,176,415
423440	Business & Occupation	4	Service & Other Activities	77	20,421,805	20,171,279	325,036
423440	State Use Tax	5	Use Tax	52	4,858,779	4,858,779	315,821
423440	Business & Occupation	6	Internal Distribution	3	1,773,760	1,773,760	8,585
423440	Business & Occupation	7	Manufacturing	43	127,078,974	125,523,039	607,530
423440	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423440	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	847,800	847,800	4,101
423440	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,281,610	1,200,656	5,812
423440	Other Taxes	20	Tobacco Products	D	D	D	D
423440	Other Taxes	36	Litter Tax	16	48,410,498	48,410,498	7,262
423440	Other Taxes	54	Syrup Tax	D	D	D	D
423440	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423440	Business & Occupation	58	Selected Business Services	12	937,973	928,431	18,569
423440	Other Taxes	65	Hazardous Substance	D	D	D	D
423440	Business & Occupation	72	Financial Business Services	3	38,899	38,899	622
423450	State Sales Tax	1	Retail Sales Tax	517	896,066,959	419,566,417	27,271,824
423450	Business & Occupation	2	Retailing	508	896,619,281	668,435,522	3,148,356
423450	Business & Occupation	3	Wholesaling	357	789,725,995	669,924,571	3,242,423
423450	Business & Occupation	4	Service & Other Activities	115	19,254,805	16,297,387	266,144
423450	State Use Tax	5	Use Tax	88	5,354,765	5,354,765	348,062
423450	Business & Occupation	6	Internal Distribution	D	D	D	D
423450	Business & Occupation	7	Manufacturing	64	204,832,884	203,104,049	983,030
423450	Public Utility Tax	9	Railroad, Express	D	D	D	D
423450	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423450	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	5,412,446	5,368,961	25,987
423450	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423450	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423450	Other Taxes	36	Litter Tax	6	40,481,403	40,481,403	6,072

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423450	Business & Occupation	55	Public or Nonprofit Hospitals	5	44,941	44,941	674
423450	Business & Occupation	58	Selected Business Services	4	88,414	87,857	1,757
423450	Other Taxes	65	Hazardous Substance	D	D	D	D
423450	Business & Occupation	72	Financial Business Services	D	D	D	D
423450	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423460	State Sales Tax	1	Retail Sales Tax	37	24,136,177	9,218,635	599,201
423460	Business & Occupation	2	Retailing	37	24,136,177	22,640,339	106,640
423460	Business & Occupation	3	Wholesaling	54	92,604,202	82,852,435	401,012
423460	Business & Occupation	4	Service & Other Activities	13	765,356	576,485	9,387
423460	State Use Tax	5	Use Tax	8	505,027	505,027	32,830
423460	Business & Occupation	7	Manufacturing	13	10,353,115	9,409,080	45,544
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	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
423490	State Sales Tax	1	Retail Sales Tax	112	101,369,886	81,178,382	5,276,614
423490	Business & Occupation	2	Retailing	110	101,332,438	92,193,270	434,249
423490	Business & Occupation	3	Wholesaling	83	72,821,188	61,161,248	296,009
423490	Business & Occupation	4	Service & Other Activities	10	4,222,474	4,183,786	66,436
423490	State Use Tax	5	Use Tax	18	1,758,000	1,758,000	114,270
423490	Business & Occupation	6	Internal Distribution	D	D	D	D
423490	Business & Occupation	7	Manufacturing	15	158,683,967	158,402,350	766,667
423490	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423490	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423490	Other Taxes	36	Litter Tax	D	D	D	D
423490	Business & Occupation	58	Selected Business Services	D	D	D	D
423490	Other Taxes	65	Hazardous Substance	5	1,339,459	1,339,459	9,374
423510	State Sales Tax	1	Retail Sales Tax	200	115,388,486	69,764,753	4,534,712
423510	Business & Occupation	2	Retailing	200	114,235,485	71,912,752	338,693
423510	Business & Occupation	3	Wholesaling	258	1,192,579,152	930,017,765	4,501,297
423510	Business & Occupation	4	Service & Other Activities	50	3,913,001	2,621,661	42,278
423510	State Use Tax	5	Use Tax	51	2,590,033	2,590,033	168,358
423510	Business & Occupation	6	Internal Distribution	D	D	D	D
423510	Business & Occupation	7	Manufacturing	69	168,454,887	165,493,734	800,982
423510	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	22,280,379	20,561,876	99,521

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423510	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423510	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	898,541	898,541	4,352
423510	Other Taxes	36	Litter Tax	D	D	D	D
423510	Business & Occupation	58	Selected Business Services	4	973,069	213,863	4,277
423510	Business & Occupation	72	Financial Business Services	3	4,245	3,614	57
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	3	1,818,216	1,818,216	29,527
423610	State Sales Tax	1	Retail Sales Tax	349	424,146,968	383,844,016	24,949,862
423610	Business & Occupation	2	Retailing	336	423,128,802	387,355,748	1,824,471
423610	Business & Occupation	3	Wholesaling	344	1,586,008,598	1,392,664,582	6,740,497
423610	Business & Occupation	4	Service & Other Activities	96	32,105,733	15,609,713	251,508
423610	State Use Tax	5	Use Tax	77	5,540,501	5,540,501	360,136
423610	Business & Occupation	6	Internal Distribution	D	D	D	D
423610	Business & Occupation	7	Manufacturing	57	94,845,689	94,258,930	456,224
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	16	6,648,124	6,521,694	31,564
423610	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423610	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423610	Other Taxes	36	Litter Tax	D	D	D	D
423610	Business & Occupation	58	Selected Business Services	9	5,333,496	1,788,576	35,772
423610	Business & Occupation	72	Financial Business Services	D	D	D	D
423610	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
423620	State Sales Tax	1	Retail Sales Tax	103	215,503,208	150,142,017	9,759,228
423620	Business & Occupation	2	Retailing	102	215,502,502	157,647,254	742,522
423620	Business & Occupation	3	Wholesaling	96	866,961,409	760,595,383	3,681,285
423620	Business & Occupation	4	Service & Other Activities	29	5,108,200	4,377,556	69,438
423620	State Use Tax	5	Use Tax	23	1,431,237	1,431,237	93,028
423620	Business & Occupation	6	Internal Distribution	D	D	D	D
423620	Business & Occupation	7	Manufacturing	11	68,127,425	67,635,188	327,349
423620	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
423620	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	3,300,249	3,300,249	15,973
423620	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423620	Other Taxes	36	Litter Tax	D	D	D	D
423620	Other Taxes	65	Hazardous Substance	D	D	D	D
423620	Business & Occupation	72	Financial Business Services	D	D	D	D
423620	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423690	State Sales Tax	1	Retail Sales Tax	511	1,089,177,938	910,008,586	59,150,593
423690	Business & Occupation	2	Retailing	495	1,089,270,334	932,278,731	4,391,029
423690	Business & Occupation	3	Wholesaling	467	1,723,191,736	1,203,660,918	5,825,718
423690	Business & Occupation	4	Service & Other Activities	147	394,288,270	386,802,078	6,524,539
423690	State Use Tax	5	Use Tax	130	11,392,632	11,392,632	740,517
423690	Business & Occupation	6	Internal Distribution	6	1,333,138	1,333,138	6,452
423690	Business & Occupation	7	Manufacturing	84	333,371,166	331,789,927	1,605,850
423690	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	387,836	387,836	1,878
423690	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	23	6,520,199	6,439,439	31,168
423690	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423690	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423690	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	7,357,561	6,033,002	29,195
423690	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423690	Other Taxes	36	Litter Tax	D	D	D	D
423690	Business & Occupation	58	Selected Business Services	17	6,821,611	5,658,355	113,168
423690	Other Taxes	65	Hazardous Substance	D	D	D	D
423690	Business & Occupation	72	Financial Business Services	D	D	D	D
423690	Business & Occupation	80	Royalties; Child Care	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	139,604,824	113,253,563	7,361,490
423710	Business & Occupation	2	Retailing	106	139,570,798	108,486,921	510,971
423710	Business & Occupation	3	Wholesaling	161	604,044,994	471,124,447	2,280,240
423710	Business & Occupation	4	Service & Other Activities	48	9,988,396	9,569,700	154,122
423710	State Use Tax	5	Use Tax	32	1,654,089	1,654,089	107,518
423710	Business & Occupation	6	Internal Distribution	3	269,999	269,999	1,309
423710	Business & Occupation	7	Manufacturing	14	9,211,022	9,205,379	44,554
423710	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
423710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	7,850,381	7,789,261	37,701
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	3	41,262	41,262	826
423710	Other Taxes	65	Hazardous Substance	4	979,777	979,777	6,855
423710	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423720	State Sales Tax	1	Retail Sales Tax	142	106,221,790	88,516,879	5,753,608
423720	Business & Occupation	2	Retailing	141	106,220,721	97,027,384	457,013
423720	Business & Occupation	3	Wholesaling	162	562,104,870	484,431,155	2,344,641
423720	Business & Occupation	4	Service & Other Activities	45	7,513,254	6,912,744	112,281
423720	State Use Tax	5	Use Tax	23	1,374,490	1,374,490	89,346
423720	Business & Occupation	6	Internal Distribution	D	D	D	D
423720	Business & Occupation	7	Manufacturing	18	10,383,813	10,335,122	50,021
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	10	6,624,383	6,240,732	30,205
423720	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423720	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
423720	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423720	Other Taxes	36	Litter Tax	D	D	D	D
423720	Business & Occupation	58	Selected Business Services	3	183,040	183,040	3,660
423720	Other Taxes	65	Hazardous Substance	3	513,436	513,436	3,597
423720	Business & Occupation	72	Financial Business Services	D	D	D	D
423730	State Sales Tax	1	Retail Sales Tax	124	70,942,640	55,342,155	3,597,223
423730	Business & Occupation	2	Retailing	118	70,667,297	57,855,636	272,494
423730	Business & Occupation	3	Wholesaling	102	320,411,595	229,330,797	1,109,959
423730	Business & Occupation	4	Service & Other Activities	28	2,118,287	1,841,764	29,715
423730	State Use Tax	5	Use Tax	17	478,601	478,601	31,116
423730	Business & Occupation	6	Internal Distribution	D	D	D	D
423730	Business & Occupation	7	Manufacturing	6	6,809,688	6,809,688	32,959
423730	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	656,462	656,402	3,179
423730	Business & Occupation	58	Selected Business Services	D	D	D	D
423730	Business & Occupation	72	Financial Business Services	D	D	D	D
423730	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423740	State Sales Tax	1	Retail Sales Tax	47	23,538,461	20,353,182	1,322,964

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423740	Business & Occupation	2	Retailing	45	23,534,269	20,628,084	97,169
423740	Business & Occupation	3	Wholesaling	37	47,734,841	38,035,839	184,093
423740	Business & Occupation	4	Service & Other Activities	8	1,442,684	305,705	4,886
423740	State Use Tax	5	Use Tax	4	143,929	143,929	9,355
423740	Business & Occupation	6	Internal Distribution	D	D	D	D
423740	Business & Occupation	7	Manufacturing	8	3,503,678	3,503,678	16,952
423740	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423740	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423740	Business & Occupation	58	Selected Business Services	D	D	D	D
423810	State Sales Tax	1	Retail Sales Tax	195	557,216,980	355,972,690	23,138,252
423810	Business & Occupation	2	Retailing	194	557,223,906	430,154,868	2,026,025
423810	Business & Occupation	3	Wholesaling	188	574,205,637	503,208,259	2,435,523
423810	Business & Occupation	4	Service & Other Activities	54	4,006,044	3,716,009	60,656
423810	State Use Tax	5	Use Tax	37	2,875,373	2,875,373	186,907
423810	Business & Occupation	6	Internal Distribution	3	6,421,810	6,421,810	31,082
423810	Business & Occupation	7	Manufacturing	23	30,515,013	29,736,268	143,921
423810	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	439,247	244,636	4,468
423810	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	3,798,651	3,798,651	18,386
423810	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423810	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423810	Business & Occupation	16	Extracting, Extracting for Hire	6	5,104,199	5,104,199	24,703
423810	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	10,144,273	10,041,511	48,597
423810	Other Taxes	36	Litter Tax	3	389,348	389,348	58
423810	Business & Occupation	58	Selected Business Services	D	D	D	D
423810	Other Taxes	65	Hazardous Substance	4	338,307	338,307	2,366
423810	Business & Occupation	72	Financial Business Services	D	D	D	D
423810	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
423820	State Sales Tax	1	Retail Sales Tax	191	336,718,365	272,197,595	17,692,857
423820	Business & Occupation	2	Retailing	172	336,553,294	305,917,443	1,440,888
423820	Business & Occupation	3	Wholesaling	169	502,310,306	417,649,534	2,021,439
423820	Business & Occupation	4	Service & Other Activities	65	4,583,196	4,541,705	73,380
423820	State Use Tax	5	Use Tax	47	2,550,564	2,550,564	165,795
423820	Business & Occupation	6	Internal Distribution	3	2,382,063	2,382,063	11,527
423820	Business & Occupation	7	Manufacturing	23	32,496,416	32,297,888	156,327

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423820	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	385,336	385,336	1,865
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.	D	D	D	D
423820	Other Taxes	36	Litter Tax	6	5,742,555	5,742,555	862
423820	Business & Occupation	58	Selected Business Services	3	5,281	5,281	105
423820	Other Taxes	65	Hazardous Substance	7	34,090,982	34,090,982	238,640
423820	Business & Occupation	72	Financial Business Services	5	17,714	17,714	285
423820	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423820	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
423830	State Sales Tax	1	Retail Sales Tax	1,042	1,241,860,986	636,419,987	41,367,340
423830	Business & Occupation	2	Retailing	1,022	1,243,662,117	884,457,741	4,165,842
423830	Business & Occupation	3	Wholesaling	889	1,789,250,896	1,411,458,027	6,831,507
423830	Business & Occupation	4	Service & Other Activities	223	41,194,643	31,586,171	506,363
423830	State Use Tax	5	Use Tax	174	9,280,936	9,280,936	603,280
423830	Business & Occupation	6	Internal Distribution	10	5,379,315	5,379,315	26,037
423830	Business & Occupation	7	Manufacturing	179	298,999,965	296,020,140	1,432,749
423830	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423830	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	21,349,690	21,349,690	103,334
423830	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	64	29,867,579	25,595,801	123,886
423830	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423830	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423830	Business & Occupation	19	Retailing of Interstate Transportation Equip.	23	17,613,466	15,354,355	74,311
423830	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423830	Other Taxes	36	Litter Tax	5	7,709,274	7,709,274	1,157
423830	Other Taxes	54	Syrup Tax	D	D	D	D
423830	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423830	Business & Occupation	58	Selected Business Services	19	760,441	662,103	13,244
423830	Other Taxes	65	Hazardous Substance	6	557,994	557,994	3,907
423830	Business & Occupation	72	Financial Business Services	5	1,549,647	1,514,025	24,224
423830	Business & Occupation	80	Royalties; Child Care	3	7,577	7,577	37
423830	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
423840	State Sales Tax	1	Retail Sales Tax	213	205,677,964	161,384,764	10,490,026
423840	Business & Occupation	2	Retailing	206	209,887,304	184,102,596	867,123
423840	Business & Occupation	3	Wholesaling	257	553,853,907	448,296,472	2,169,772
423840	Business & Occupation	4	Service & Other Activities	48	4,997,059	4,207,795	67,284
423840	State Use Tax	5	Use Tax	53	916,284	916,284	59,565
423840	Business & Occupation	6	Internal Distribution	5	3,173,382	3,173,382	15,358
423840	Business & Occupation	7	Manufacturing	35	24,055,535	23,862,900	115,494
423840	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423840	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	894,021	873,065	4,224
423840	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423840	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	299,159	286,800	1,389
423840	Other Taxes	36	Litter Tax	18	20,800,460	20,800,460	3,119
423840	Business & Occupation	58	Selected Business Services	D	D	D	D
423840	Other Taxes	65	Hazardous Substance	3	36,921	36,921	258
423850	State Sales Tax	1	Retail Sales Tax	241	139,073,672	110,816,411	7,203,070
423850	Business & Occupation	2	Retailing	230	139,036,245	113,570,597	534,923
423850	Business & Occupation	3	Wholesaling	180	154,007,517	122,850,224	594,614
423850	Business & Occupation	4	Service & Other Activities	51	3,893,767	3,876,829	60,723
423850	State Use Tax	5	Use Tax	31	759,387	759,387	49,367
423850	Business & Occupation	6	Internal Distribution	4	939,960	939,960	4,551
423850	Business & Occupation	7	Manufacturing	22	22,322,200	22,202,097	107,452
423850	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	226,556	153,218	741
423850	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423850	Other Taxes	36	Litter Tax	45	53,868,891	53,868,891	8,078
423850	Other Taxes	65	Hazardous Substance	12	280,873	280,873	1,965
423850	Business & Occupation	72	Financial Business Services	3	3,249	3,249	52
423860	State Sales Tax	1	Retail Sales Tax	164	141,971,214	76,046,811	4,943,042
423860	Business & Occupation	2	Retailing	159	142,373,097	100,538,601	473,544
423860	Business & Occupation	3	Wholesaling	201	1,441,728,871	823,309,220	3,984,798
423860	Business & Occupation	4	Service & Other Activities	71	29,196,981	28,816,781	459,991
423860	State Use Tax	5	Use Tax	56	3,475,740	3,475,740	225,918
423860	Business & Occupation	6	Internal Distribution	3	1,409,268	1,409,268	6,820
423860	Business & Occupation	7	Manufacturing	70	341,249,640	339,521,248	1,643,280
423860	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423860	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	4,593,745	4,593,745	22,235

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423860	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	3,826,961	3,826,961	18,523
423860	Business & Occupation	19	Retailing of Interstate Transportation Equip.	23	70,538,229	47,581,591	230,298
423860	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
423860	Other Taxes	36	Litter Tax	D	D	D	D
423860	Business & Occupation	58	Selected Business Services	10	3,236,990	3,135,831	62,719
423860	Other Taxes	65	Hazardous Substance	D	D	D	D
423860	Business & Occupation	72	Financial Business Services	D	D	D	D
423860	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423910	State Sales Tax	1	Retail Sales Tax	176	33,096,407	23,777,332	1,545,529
423910	Business & Occupation	2	Retailing	164	32,846,530	24,135,569	113,681
423910	Business & Occupation	3	Wholesaling	210	343,072,106	186,848,422	904,366
423910	Business & Occupation	4	Service & Other Activities	68	7,465,002	5,808,929	94,480
423910	State Use Tax	5	Use Tax	37	2,003,219	2,003,219	130,211
423910	Business & Occupation	7	Manufacturing	47	140,919,800	139,161,410	673,540
423910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	3,036,345	3,036,345	14,695
423910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
423910	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423910	Other Taxes	36	Litter Tax	3	196,749	196,749	29
423910	Business & Occupation	58	Selected Business Services	6	96,468	95,650	1,913
423910	Other Taxes	65	Hazardous Substance	D	D	D	D
423910	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423920	State Sales Tax	1	Retail Sales Tax	66	38,602,604	10,525,341	684,148
423920	Business & Occupation	2	Retailing	61	38,570,727	13,314,138	62,715
423920	Business & Occupation	3	Wholesaling	75	1,987,333,226	115,648,612	559,745
423920	Business & Occupation	4	Service & Other Activities	16	31,447,558	31,367,382	509,738
423920	State Use Tax	5	Use Tax	15	10,122,599	10,122,599	657,969
423920	Business & Occupation	6	Internal Distribution	D	D	D	D
423920	Business & Occupation	7	Manufacturing	8	764,911	725,076	3,512
423920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423920	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
423920	Other Taxes	36	Litter Tax	D	D	D	D
423920	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423930	State Sales Tax	1	Retail Sales Tax	159	17,424,296	16,211,433	1,053,729
423930	Business & Occupation	2	Retailing	150	17,380,994	16,916,733	79,681
423930	Business & Occupation	3	Wholesaling	241	298,769,330	133,690,826	647,065
423930	Business & Occupation	4	Service & Other Activities	88	36,206,650	35,774,260	579,204
423930	State Use Tax	5	Use Tax	47	1,825,825	1,825,825	118,680
423930	Business & Occupation	6	Internal Distribution	D	D	D	D
423930	Business & Occupation	7	Manufacturing	25	60,121,215	50,515,877	244,500
423930	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	56,273	56,273	876
423930	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	2,227,743	2,227,743	10,780
423930	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	820,261	820,261	3,970
423930	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
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	4	3,376,915	3,376,915	507
423930	Business & Occupation	58	Selected Business Services	D	D	D	D
423930	Other Taxes	64	Refuse Collection	7	3,931,665	3,398,186	122,334
423930	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
423940	State Sales Tax	1	Retail Sales Tax	167	15,509,503	11,260,494	731,944
423940	Business & Occupation	2	Retailing	146	15,437,751	11,501,889	54,173
423940	Business & Occupation	3	Wholesaling	178	126,240,944	49,800,824	241,041
423940	Business & Occupation	4	Service & Other Activities	33	3,784,193	3,687,895	56,280
423940	State Use Tax	5	Use Tax	21	283,852	283,852	18,449
423940	Business & Occupation	6	Internal Distribution	D	D	D	D
423940	Business & Occupation	7	Manufacturing	29	8,247,319	7,861,659	38,049
423940	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423940	Business & Occupation	58	Selected Business Services	D	D	D	D
423940	Business & Occupation	72	Financial Business Services	D	D	D	D
423990	State Sales Tax	1	Retail Sales Tax	388	134,852,097	81,015,167	5,266,011
423990	Business & Occupation	2	Retailing	368	136,320,656	116,619,608	549,266
423990	Business & Occupation	3	Wholesaling	431	1,425,905,583	533,170,914	2,580,545
423990	Business & Occupation	4	Service & Other Activities	99	11,637,619	10,714,664	173,025
423990	State Use Tax	5	Use Tax	77	1,783,990	1,783,990	115,958
423990	Business & Occupation	6	Internal Distribution	3	1,312,112	1,312,112	6,351
423990	Business & Occupation	7	Manufacturing	84	90,447,408	82,597,737	399,784

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	3,418,067	2,369,920	45,645
423990	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	883,265	877,594	4,244
423990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	2,862,475	2,738,476	13,256
423990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423990	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423990	Business & Occupation	16	Extracting, Extracting for Hire	17	23,343,290	22,506,114	108,930
423990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	1,281,826	1,281,825	6,203
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	13	80,240,998	80,240,998	12,036
423990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423990	Business & Occupation	58	Selected Business Services	8	406,510	406,010	8,119
423990	Other Taxes	65	Hazardous Substance	3	166,352	166,352	1,165
423990	Business & Occupation	72	Financial Business Services	3	103,176	103,176	1,651
423990	Business & Occupation	80	Royalties; Child Care	5	255,091	255,091	1,234
423990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	681,553	681,553	3,211
424110	State Sales Tax	1	Retail Sales Tax	19	52,203,616	49,305,271	3,204,845
424110	Business & Occupation	2	Retailing	18	52,197,545	49,427,690	232,806
424110	Business & Occupation	3	Wholesaling	24	363,301,722	309,857,361	1,499,713
424110	Business & Occupation	4	Service & Other Activities	4	105,276	105,276	1,754
424110	State Use Tax	5	Use Tax	7	2,079,843	2,079,843	135,192
424110	Business & Occupation	7	Manufacturing	3	159,070,068	159,067,019	769,883
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	D	D	D	D
424110	Other Taxes	36	Litter Tax	7	170,912,078	170,912,078	25,636
424110	Other Taxes	65	Hazardous Substance	D	D	D	D
424120	State Sales Tax	1	Retail Sales Tax	158	180,971,268	159,117,901	10,342,659
424120	Business & Occupation	2	Retailing	147	177,640,981	162,838,419	766,960
424120	Business & Occupation	3	Wholesaling	129	155,342,396	137,547,533	665,723
424120	Business & Occupation	4	Service & Other Activities	43	4,242,444	4,060,822	65,002
424120	State Use Tax	5	Use Tax	34	586,483	586,483	38,120
424120	Business & Occupation	6	Internal Distribution	D	D	D	D
424120	Business & Occupation	7	Manufacturing	14	36,911,044	36,450,591	176,418
424120	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	4,000,278	3,996,996	19,345

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	357,208	357,208	1,729
424120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424120	Other Taxes	36	Litter Tax	17	30,146,086	30,146,086	4,520
424120	Business & Occupation	58	Selected Business Services	8	344,785	344,785	6,895
424120	Other Taxes	65	Hazardous Substance	D	D	D	D
424120	Business & Occupation	72	Financial Business Services	D	D	D	D
424130	State Sales Tax	1	Retail Sales Tax	116	91,852,055	74,969,830	4,873,040
424130	Business & Occupation	2	Retailing	116	91,852,055	79,380,833	373,899
424130	Business & Occupation	3	Wholesaling	148	813,987,083	527,890,245	2,554,994
424130	Business & Occupation	4	Service & Other Activities	42	5,881,202	5,687,425	91,812
424130	State Use Tax	5	Use Tax	27	1,473,608	1,473,608	95,790
424130	Business & Occupation	6	Internal Distribution	D	D	D	D
424130	Business & Occupation	7	Manufacturing	28	68,758,394	67,303,732	325,751
424130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	9	6,307,650	5,401,975	26,144
424130	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
424130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424130	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
424130	Other Taxes	36	Litter Tax	66	431,712,441	431,712,441	64,756
424130	Business & Occupation	72	Financial Business Services	D	D	D	D
424210	State Sales Tax	1	Retail Sales Tax	151	108,862,570	39,323,344	2,556,007
424210	Business & Occupation	2	Retailing	144	105,366,724	89,110,834	419,709
424210	Business & Occupation	3	Wholesaling	239	3,969,662,725	3,351,785,899	16,222,672
424210	Business & Occupation	4	Service & Other Activities	40	9,738,181	9,737,013	158,635
424210	State Use Tax	5	Use Tax	84	17,494,539	17,494,539	1,137,152
424210	Business & Occupation	6	Internal Distribution	4	6,465,268	6,465,268	31,292
424210	Business & Occupation	7	Manufacturing	20	64,504,976	64,394,972	311,670
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	D	D	D	D
424210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424210	Other Taxes	36	Litter Tax	69	645,148,317	645,148,317	96,774
424210	Business & Occupation	58	Selected Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424210	Other Taxes	65	Hazardous Substance	8	7,243,020	7,243,020	50,702
424210	Business & Occupation	72	Financial Business Services	D	D	D	D
424310	State Sales Tax	1	Retail Sales Tax	37	6,754,941	6,454,855	419,576
424310	Business & Occupation	2	Retailing	37	6,754,941	6,584,455	31,019
424310	Business & Occupation	3	Wholesaling	47	76,455,839	45,359,695	219,550
424310	Business & Occupation	4	Service & Other Activities	8	400,103	400,103	6,516
424310	State Use Tax	5	Use Tax	7	50,797	50,797	3,301
424310	Business & Occupation	6	Internal Distribution	D	D	D	D
424310	Business & Occupation	7	Manufacturing	5	1,885,079	1,884,923	9,122
424310	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,877,597	2,873,734	13,909
424310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424310	Other Taxes	36	Litter Tax	D	D	D	D
424310	Business & Occupation	58	Selected Business Services	D	D	D	D
424310	Other Taxes	65	Hazardous Substance	D	D	D	D
424320	State Sales Tax	1	Retail Sales Tax	86	44,906,708	34,998,840	2,274,940
424320	Business & Occupation	2	Retailing	84	44,886,235	35,156,919	165,585
424320	Business & Occupation	3	Wholesaling	125	1,192,529,797	366,319,491	1,772,985
424320	Business & Occupation	4	Service & Other Activities	26	4,122,737	3,528,026	57,390
424320	State Use Tax	5	Use Tax	13	327,003	327,003	21,254
424320	Business & Occupation	6	Internal Distribution	D	D	D	D
424320	Business & Occupation	7	Manufacturing	16	5,695,124	5,533,246	26,782
424320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	4,522,658	3,126,583	15,135
424320	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424320	Other Taxes	36	Litter Tax	D	D	D	D
424320	Business & Occupation	72	Financial Business Services	3	764,617	764,617	12,235
424320	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424330	State Sales Tax	1	Retail Sales Tax	92	56,140,114	53,114,879	3,452,462
424330	Business & Occupation	2	Retailing	82	56,109,004	54,806,366	258,135
424330	Business & Occupation	3	Wholesaling	95	270,181,816	151,983,040	735,608
424330	Business & Occupation	4	Service & Other Activities	35	4,277,418	3,724,810	60,576
424330	State Use Tax	5	Use Tax	27	738,125	738,125	47,981
424330	Business & Occupation	7	Manufacturing	27	103,443,205	95,150,623	460,532
424330	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	5,762,989	5,761,783	27,886
424330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	907,964	907,964	4,394

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424330	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424330	Other Taxes	36	Litter Tax	3	11,684,971	11,684,971	1,752
424330	Business & Occupation	58	Selected Business Services	D	D	D	D
424340	State Sales Tax	1	Retail Sales Tax	19	4,732,157	4,383,321	284,918
424340	Business & Occupation	2	Retailing	19	4,732,157	4,522,583	21,306
424340	Business & Occupation	3	Wholesaling	48	191,226,830	101,879,787	493,093
424340	Business & Occupation	4	Service & Other Activities	10	4,635,007	4,418,660	73,467
424340	State Use Tax	5	Use Tax	11	851,942	851,942	55,381
424340	Business & Occupation	7	Manufacturing	D	D	D	D
424340	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424340	Business & Occupation	58	Selected Business Services	D	D	D	D
424340	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
424410	State Sales Tax	1	Retail Sales Tax	79	144,878,536	89,364,940	5,808,718
424410	Business & Occupation	2	Retailing	79	144,878,576	138,886,619	654,153
424410	Business & Occupation	3	Wholesaling	192	3,054,328,549	2,250,336,830	10,891,629
424410	Business & Occupation	4	Service & Other Activities	108	217,737,910	211,947,789	3,421,390
424410	State Use Tax	5	Use Tax	40	24,833,874	24,833,874	1,614,194
424410	Business & Occupation	6	Internal Distribution	4	976,895	976,895	4,729
424410	Business & Occupation	7	Manufacturing	12	48,918,761	47,701,484	230,875
424410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	545,555	545,555	10,450
424410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	35,652,203	28,054,131	135,780
424410	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424410	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424410	Other Taxes	20	Tobacco Products	7	7,682,047	7,151,949	3,443,663
424410	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	229,866,136	210,278,136	503,694
424410	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	19	440,560,081	363,545,274	501,697
424410	Other Taxes	36	Litter Tax	121	2,849,314,562	2,849,314,562	427,400
424410	Other Taxes	54	Syrup Tax	9	2,937,710	2,937,710	2,937,710
424410	Business & Occupation	58	Selected Business Services	11	4,844,958	4,844,958	96,899
424410	Other Taxes	65	Hazardous Substance	10	13,894,241	13,894,241	97,261

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424410	Business & Occupation	72	Financial Business Services	5	2,177,123	2,177,123	34,833
424420	State Sales Tax	1	Retail Sales Tax	20	1,542,795	1,024,767	66,614
424420	Business & Occupation	2	Retailing	19	1,541,888	1,530,998	7,212
424420	Business & Occupation	3	Wholesaling	65	348,512,384	174,980,435	846,906
424420	Business & Occupation	4	Service & Other Activities	18	2,944,617	2,941,470	47,387
424420	State Use Tax	5	Use Tax	9	407,122	407,122	26,466
424420	Business & Occupation	7	Manufacturing	9	21,407,374	21,122,785	102,234
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	1,828,391	1,828,391	8,849
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	3	27,638,996	27,425,403	46,823
424420	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	81,259,373	63,576,496	87,734
424420	Other Taxes	36	Litter Tax	34	235,149,089	235,149,089	35,272
424420	Business & Occupation	58	Selected Business Services	D	D	D	D
424420	Business & Occupation	72	Financial Business Services	D	D	D	D
424430	State Sales Tax	1	Retail Sales Tax	28	8,765,819	4,791,846	311,473
424430	Business & Occupation	2	Retailing	28	9,012,801	8,972,292	42,258
424430	Business & Occupation	3	Wholesaling	69	263,891,387	230,992,440	1,117,996
424430	Business & Occupation	4	Service & Other Activities	10	710,552	710,552	11,637
424430	State Use Tax	5	Use Tax	12	346,397	346,397	22,522
424430	Business & Occupation	6	Internal Distribution	D	D	D	D
424430	Business & Occupation	7	Manufacturing	7	35,531,918	35,514,612	171,893
424430	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424430	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424430	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	12,006,013	11,188,942	54,154
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	57	208,725,766	208,725,766	31,312
424430	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
424430	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424440	State Sales Tax	1	Retail Sales Tax	D	D	D	D
424440	Business & Occupation	2	Retailing	D	D	D	D
424440	Business & Occupation	3	Wholesaling	15	142,910,820	84,951,416	411,166
424440	Business & Occupation	4	Service & Other Activities	D	D	D	D
424440	State Use Tax	5	Use Tax	6	486,053	486,053	31,592
424440	Business & Occupation	7	Manufacturing	D	D	D	D
424440	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424440	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	11	329,619,310	318,828,417	439,982
424440	Other Taxes	36	Litter Tax	19	417,460,598	417,460,598	62,619
424450	State Sales Tax	1	Retail Sales Tax	32	9,115,865	3,028,230	196,840
424450	Business & Occupation	2	Retailing	31	9,113,272	7,954,851	37,471
424450	Business & Occupation	3	Wholesaling	98	709,340,916	455,664,588	2,205,419
424450	Business & Occupation	4	Service & Other Activities	16	3,770,678	3,207,312	52,131
424450	State Use Tax	5	Use Tax	8	364,938	364,938	23,721
424450	Business & Occupation	6	Internal Distribution	D	D	D	D
424450	Business & Occupation	7	Manufacturing	9	4,141,866	4,115,271	19,919
424450	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	3,383,953	3,383,953	16,378
424450	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	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	59	434,517,328	434,517,328	65,175
424450	Other Taxes	54	Syrup Tax	D	D	D	D
424450	Other Taxes	65	Hazardous Substance	D	D	D	D
424460	State Sales Tax	1	Retail Sales Tax	72	9,276,507	2,722,817	176,983
424460	Business & Occupation	2	Retailing	66	9,256,556	8,481,950	39,953
424460	Business & Occupation	3	Wholesaling	270	2,564,465,330	419,381,101	2,029,816
424460	Business & Occupation	4	Service & Other Activities	76	13,828,236	10,720,260	170,548
424460	State Use Tax	5	Use Tax	31	1,299,839	1,299,839	84,491
424460	Business & Occupation	6	Internal Distribution	D	D	D	D
424460	Business & Occupation	7	Manufacturing	8	50,512,887	48,882,092	236,591
424460	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
424460	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	29,147,735	23,108,887	111,846
424460	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424460	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424460	Business & Occupation	16	Extracting, Extracting for Hire	25	7,624,622	7,624,622	36,901
424460	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	34	59,669,848	51,657,410	71,294
424460	Other Taxes	36	Litter Tax	122	346,357,048	346,357,048	51,954
424460	Business & Occupation	58	Selected Business Services	10	2,764,506	2,764,506	55,289
424460	Business & Occupation	72	Financial Business Services	3	749,661	749,661	11,994
424460	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424470	State Sales Tax	1	Retail Sales Tax	25	3,398,355	650,297	42,267
424470	Business & Occupation	2	Retailing	25	3,398,355	3,281,786	15,459
424470	Business & Occupation	3	Wholesaling	44	79,105,686	51,627,578	249,872
424470	Business & Occupation	4	Service & Other Activities	12	2,055,906	1,680,959	27,115
424470	State Use Tax	5	Use Tax	8	309,766	309,766	20,142
424470	Business & Occupation	7	Manufacturing	D	D	D	D
424470	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424470	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424470	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	7,270,061	7,270,061	35,188
424470	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424470	Public Utility Tax	13	Other Public Service	D	D	D	D
424470	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424470	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424470	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	64	378,457,452	326,652,714	450,787
424470	Other Taxes	36	Litter Tax	61	334,794,746	334,794,746	50,222
424470	Other Taxes	54	Syrup Tax	3	12,018	12,018	12,018
424480	State Sales Tax	1	Retail Sales Tax	53	9,333,371	4,496,118	292,247
424480	Business & Occupation	2	Retailing	53	9,329,591	8,909,239	41,962
424480	Business & Occupation	3	Wholesaling	120	836,287,533	403,917,188	1,954,958
424480	Business & Occupation	4	Service & Other Activities	66	28,843,497	25,213,850	407,267
424480	State Use Tax	5	Use Tax	38	2,245,836	2,245,836	145,977
424480	Business & Occupation	7	Manufacturing	8	11,602,421	11,440,118	55,369

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424480	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	3,396,834	1,760,439	33,453
424480	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	30	26,118,006	26,014,871	125,910
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	1,276,522	1,276,522	140
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.	D	D	D	D
424480	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	10	33,729,829	23,072,089	49,270
424480	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
424480	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
424480	Other Taxes	36	Litter Tax	74	376,533,870	376,533,870	56,478
424480	Business & Occupation	58	Selected Business Services	4	201,503	201,503	4,032
424480	Public Utility Tax	60	Water Distribution	D	D	D	D
424480	Business & Occupation	72	Financial Business Services	D	D	D	D
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	196	104,821,997	40,420,428	2,627,335
424490	Business & Occupation	2	Retailing	188	109,104,168	102,587,345	483,183
424490	Business & Occupation	3	Wholesaling	456	1,621,506,994	1,367,694,485	6,619,643
424490	Business & Occupation	4	Service & Other Activities	86	34,837,759	9,177,810	148,788
424490	State Use Tax	5	Use Tax	63	6,931,148	6,931,148	450,532
424490	Business & Occupation	6	Internal Distribution	4	8,983,527	8,983,527	43,478
424490	Business & Occupation	7	Manufacturing	64	146,269,350	123,529,878	597,889
424490	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	305,009	253,822	4,869
424490	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,890,174	1,890,174	9,148
424490	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	49,799,978	49,255,476	238,397
424490	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	2,298,729	223,731	21
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	3	2,542,137	2,297,110	1,106,060

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424490	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	4,811,794	4,806,765	11,004
424490	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
424490	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	20	94,899,724	94,547,795	130,475
424490	Other Taxes	36	Litter Tax	248	1,388,296,107	1,388,296,107	208,240
424490	Other Taxes	54	Syrup Tax	7	988,226	988,226	988,226
424490	Business & Occupation	58	Selected Business Services	7	14,312,491	571,699	11,438
424490	Public Utility Tax	60	Water Distribution	D	D	D	D
424490	Other Taxes	65	Hazardous Substance	3	1,307,093	1,307,093	9,150
424490	Business & Occupation	72	Financial Business Services	D	D	D	D
424490	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424490	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
424510	State Sales Tax	1	Retail Sales Tax	31	6,961,546	2,865,773	186,275
424510	Business & Occupation	2	Retailing	29	6,946,641	4,956,378	23,346
424510	Business & Occupation	3	Wholesaling	49	219,716,733	133,181,389	644,603
424510	Business & Occupation	4	Service & Other Activities	37	27,224,581	27,016,195	431,025
424510	State Use Tax	5	Use Tax	20	1,990,360	1,990,360	129,372
424510	Business & Occupation	6	Internal Distribution	D	D	D	D
424510	Business & Occupation	7	Manufacturing	6	2,204,812	2,069,450	10,015
424510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	990,301	539,385	10,153
424510	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	133,285	133,285	644
424510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1,315,702	506,870	2,453
424510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424510	Public Utility Tax	13	Other Public Service	D	D	D	D
424510	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	53	478,736,717	268,501,880	29,534
424510	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
424510	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	2,518,352	2,518,352	6,928

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424510	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	299,240	299,240	414
424510	Other Taxes	36	Litter Tax	11	55,351,316	55,351,316	8,302
424510	Business & Occupation	58	Selected Business Services	D	D	D	D
424510	Other Taxes	65	Hazardous Substance	5	71,391	71,391	498
424520	State Sales Tax	1	Retail Sales Tax	29	7,656,600	3,193,172	207,562
424520	Business & Occupation	2	Retailing	22	3,228,657	2,216,401	10,440
424520	Business & Occupation	3	Wholesaling	14	3,913,787	624,567	3,030
424520	Business & Occupation	4	Service & Other Activities	14	3,004,079	3,004,079	48,826
424520	State Use Tax	5	Use Tax	6	45,474	45,474	2,956
424520	Business & Occupation	6	Internal Distribution	D	D	D	D
424520	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424520	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
424520	Business & Occupation	58	Selected Business Services	D	D	D	D
424590	State Sales Tax	1	Retail Sales Tax	25	3,182,284	2,157,033	140,212
424590	Business & Occupation	2	Retailing	18	3,163,220	2,541,100	11,973
424590	Business & Occupation	3	Wholesaling	22	85,526,783	36,068,436	174,572
424590	Business & Occupation	4	Service & Other Activities	9	364,673	340,833	5,448
424590	State Use Tax	5	Use Tax	5	66,283	66,283	4,309
424590	Business & Occupation	7	Manufacturing	D	D	D	D
424590	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424590	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424590	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424590	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424590	Business & Occupation	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
424610	State Sales Tax	1	Retail Sales Tax	66	19,594,319	8,866,301	576,313
424610	Business & Occupation	2	Retailing	64	19,585,751	11,373,720	53,575
424610	Business & Occupation	3	Wholesaling	104	329,107,879	260,627,245	1,261,437
424610	Business & Occupation	4	Service & Other Activities	13	1,443,237	901,321	14,507
424610	State Use Tax	5	Use Tax	27	2,685,776	2,685,776	174,576
424610	Business & Occupation	7	Manufacturing	40	131,373,684	130,028,966	629,344

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	D	D	D	D
424610	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424610	Other Taxes	36	Litter Tax	7	5,913,004	5,913,004	887
424610	Business & Occupation	58	Selected Business Services	D	D	D	D
424690	State Sales Tax	1	Retail Sales Tax	245	373,590,696	216,753,482	14,088,987
424690	Business & Occupation	2	Retailing	228	374,999,067	306,477,884	1,443,512
424690	Business & Occupation	3	Wholesaling	278	1,488,913,297	1,317,992,700	6,379,107
424690	Business & Occupation	4	Service & Other Activities	39	26,095,494	23,238,476	375,256
424690	State Use Tax	5	Use Tax	61	7,734,854	7,734,854	502,768
424690	Business & Occupation	6	Internal Distribution	D	D	D	D
424690	Business & Occupation	7	Manufacturing	53	505,280,145	504,715,571	2,442,834
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	14	20,661,227	20,654,689	99,969
424690	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	187,447	179,362	869
424690	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
424690	Other Taxes	36	Litter Tax	36	262,091,294	262,091,294	39,312
424690	Public Utility Tax	49	Power	D	D	D	D
424690	Business & Occupation	58	Selected Business Services	4	490,668	485,268	9,706
424690	Other Taxes	65	Hazardous Substance	40	216,882,048	213,740,870	1,496,193
424690	Business & Occupation	72	Financial Business Services	D	D	D	D
424690	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424710	State Sales Tax	1	Retail Sales Tax	16	52,203,986	20,411,262	1,326,738
424710	Business & Occupation	2	Retailing	16	52,203,995	44,330,531	208,794
424710	Business & Occupation	3	Wholesaling	17	183,288,280	165,980,531	803,344
424710	Business & Occupation	4	Service & Other Activities	7	718,128	717,831	12,409
424710	State Use Tax	5	Use Tax	9	1,814,920	1,814,920	117,970
424710	Business & Occupation	6	Internal Distribution	D	D	D	D
424710	Business & Occupation	7	Manufacturing	D	D	D	D
424710	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424710	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424710	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424710	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424710	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
424710	Other Taxes	36	Litter Tax	3	1,280,835	1,280,835	192
424710	Other Taxes	65	Hazardous Substance	7	624,736,762	538,915,587	3,772,407
424710	Business & Occupation	72	Financial Business Services	D	D	D	D
424710	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424720	State Sales Tax	1	Retail Sales Tax	167	375,497,393	122,267,602	7,947,408
424720	Business & Occupation	2	Retailing	159	376,525,994	269,149,303	1,267,696
424720	Business & Occupation	3	Wholesaling	155	1,527,704,988	1,236,955,755	5,986,882
424720	Business & Occupation	4	Service & Other Activities	69	21,291,733	18,955,759	306,398
424720	State Use Tax	5	Use Tax	44	3,001,629	3,001,629	195,113
424720	Business & Occupation	6	Internal Distribution	3	122,799	122,799	595
424720	Business & Occupation	7	Manufacturing	11	13,979,415	13,796,965	66,777
424720	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	12,536,667	9,525,730	183,465
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	5	1,640,541	1,640,541	7,941
424720	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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.	5	28,397,933	25,004,749	121,021
424720	Other Taxes	20	Tobacco Products	D	D	D	D
424720	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
424720	Other Taxes	36	Litter Tax	23	35,319,122	35,319,122	5,297
424720	Business & Occupation	58	Selected Business Services	D	D	D	D
424720	Other Taxes	65	Hazardous Substance	42	144,263,593	135,040,977	945,289
424720	Business & Occupation	72	Financial Business Services	4	195,993	195,993	3,137
424810	State Sales Tax	1	Retail Sales Tax	58	5,673,290	5,441,681	353,721
424810	Business & Occupation	2	Retailing	56	5,666,670	5,442,048	25,632
424810	Business & Occupation	3	Wholesaling	80	611,946,950	594,470,893	2,877,239
424810	Business & Occupation	4	Service & Other Activities	5	445,928	445,730	7,176
424810	State Use Tax	5	Use Tax	33	4,636,751	4,636,751	301,393
424810	Business & Occupation	6	Internal Distribution	D	D	D	D
424810	Business & Occupation	7	Manufacturing	10	124,309,806	117,903,111	570,653
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	6	4,466,112	4,393,477	21,265
424810	Other Taxes	20	Tobacco Products	D	D	D	D
424810	Other Taxes	36	Litter Tax	67	578,065,147	578,065,147	86,708

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424810	Business & Occupation	72	Financial Business Services	D	D	D	D
424820	State Sales Tax	1	Retail Sales Tax	63	16,981,678	15,119,120	982,747
424820	Business & Occupation	2	Retailing	63	17,061,016	16,456,214	77,507
424820	Business & Occupation	3	Wholesaling	137	706,835,249	640,278,731	3,098,958
424820	Business & Occupation	4	Service & Other Activities	26	8,723,340	8,712,855	141,229
424820	State Use Tax	5	Use Tax	51	3,102,613	3,102,613	201,654
424820	Business & Occupation	7	Manufacturing	23	29,776,335	28,015,733	135,603
424820	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424820	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424820	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	4,725,642	4,725,642	22,871
424820	Other Taxes	20	Tobacco Products	D	D	D	D
424820	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	165,832	165,832	506
424820	Other Taxes	36	Litter Tax	84	531,058,115	531,058,115	79,658
424910	State Sales Tax	1	Retail Sales Tax	142	178,033,030	129,492,271	8,416,991
424910	Business & Occupation	2	Retailing	137	177,532,990	160,940,232	758,029
424910	Business & Occupation	3	Wholesaling	196	880,720,580	551,032,135	2,667,001
424910	Business & Occupation	4	Service & Other Activities	84	22,111,516	20,846,526	342,856
424910	State Use Tax	5	Use Tax	57	4,775,537	4,775,537	310,421
424910	Business & Occupation	6	Internal Distribution	3	1,348,783	1,348,783	6,530
424910	Business & Occupation	7	Manufacturing	19	21,077,001	20,532,052	99,378
424910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	3,089,778	1,311,824	24,825
424910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	2,179,426	2,179,426	10,548
424910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424910	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	23	275,401,127	259,475,666	28,540
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	4	3,017,577	2,461,266	6,767
424910	Other Taxes	36	Litter Tax	32	58,484,541	58,484,541	8,770

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424910	Business & Occupation	58	Selected Business Services	D	D	D	D
424910	Other Taxes	65	Hazardous Substance	27	35,753,971	35,741,806	250,194
424910	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424920	State Sales Tax	1	Retail Sales Tax	129	76,489,936	70,755,192	4,599,091
424920	Business & Occupation	2	Retailing	115	47,761,616	44,575,877	209,945
424920	Business & Occupation	3	Wholesaling	103	264,790,306	216,206,237	1,046,438
424920	Business & Occupation	4	Service & Other Activities	51	12,053,719	6,218,758	101,327
424920	State Use Tax	5	Use Tax	35	2,664,144	2,664,144	173,179
424920	Business & Occupation	7	Manufacturing	7	5,088,934	5,088,934	24,631
424920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424920	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	3,852,609	3,762,124	18,211
424920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	673,155	592,580	2,869
424920	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424920	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
424920	Other Taxes	36	Litter Tax	16	81,073,460	81,073,460	12,160
424920	Business & Occupation	58	Selected Business Services	5	108,440	102,017	2,040
424930	State Sales Tax	1	Retail Sales Tax	74	9,844,571	9,731,781	632,569
424930	Business & Occupation	2	Retailing	70	9,829,651	9,727,069	45,814
424930	Business & Occupation	3	Wholesaling	119	172,112,931	110,851,053	536,530
424930	Business & Occupation	4	Service & Other Activities	18	1,067,287	1,039,821	16,782
424930	State Use Tax	5	Use Tax	15	1,759,598	1,759,598	114,374
424930	Business & Occupation	6	Internal Distribution	D	D	D	D
424930	Business & Occupation	7	Manufacturing	9	3,160,285	1,932,697	9,354
424930	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,485,506	1,485,346	7,189
424930	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424930	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424930	Other Taxes	20	Tobacco Products	D	D	D	D
424930	Other Taxes	36	Litter Tax	3	17,151,567	17,151,567	2,573
424930	Other Taxes	65	Hazardous Substance	D	D	D	D
424930	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424940	State Sales Tax	1	Retail Sales Tax	10	1,046,314	882,332	57,351
424940	Business & Occupation	2	Retailing	10	1,046,314	1,035,255	4,876
424940	Business & Occupation	3	Wholesaling	43	864,272,930	765,520,551	3,705,129
424940	Business & Occupation	4	Service & Other Activities	D	D	D	D
424940	State Use Tax	5	Use Tax	11	14,321,090	14,321,090	930,868

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	D	D	D	D
424940	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
424940	Other Taxes	20	Tobacco Products	27	18,331,121	7,478,911	3,601,088
424940	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
424940	Other Taxes	36	Litter Tax	26	763,718,950	763,718,950	114,558
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	51	14,740,929	14,208,644	923,565
424950	Business & Occupation	2	Retailing	51	14,741,337	14,311,915	67,422
424950	Business & Occupation	3	Wholesaling	63	202,192,817	179,838,422	870,419
424950	Business & Occupation	4	Service & Other Activities	10	1,719,694	1,719,538	27,781
424950	State Use Tax	5	Use Tax	16	740,941	740,941	48,162
424950	Business & Occupation	6	Internal Distribution	3	1,687,584	1,687,584	8,167
424950	Business & Occupation	7	Manufacturing	10	12,374,545	12,165,705	58,881
424950	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424950	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	1,920,182	1,814,045	8,781
424950	Other Taxes	36	Litter Tax	4	14,673,023	14,673,023	2,201
424950	Other Taxes	65	Hazardous Substance	5	2,057,565	2,057,565	14,403
424950	Business & Occupation	72	Financial Business Services	D	D	D	D
424950	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
424990	State Sales Tax	1	Retail Sales Tax	1,188	246,476,148	174,396,929	11,335,833
424990	Business & Occupation	2	Retailing	974	245,726,194	197,705,724	931,173
424990	Business & Occupation	3	Wholesaling	1,339	1,559,920,463	593,719,521	2,873,650
424990	Business & Occupation	4	Service & Other Activities	355	70,867,787	59,715,189	960,863
424990	State Use Tax	5	Use Tax	172	5,638,351	5,638,351	366,492
424990	Business & Occupation	6	Internal Distribution	7	483,239	483,239	2,340
424990	Business & Occupation	7	Manufacturing	165	109,362,371	101,244,968	490,020
424990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	643,888	149,182	2,812
424990	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	717,109	717,109	3,470
424990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	4,285,134	4,220,542	20,427
424990	Business & Occupation	14	Insurance Agents/Brokers	3	19,753	19,753	98
424990	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	4,063,946	3,895,594	429

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	8	1,339,638	1,339,638	4,865
424990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	101,146	84,199	408
424990	Other Taxes	20	Tobacco Products	3	336,071	96,258	46,349
424990	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	12	3,363,066	3,363,066	9,247
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	74	215,882,394	215,882,394	32,382
424990	Business & Occupation	58	Selected Business Services	38	834,470	743,862	14,879
424990	Other Taxes	65	Hazardous Substance	7	13,922,571	13,922,571	97,462
424990	Business & Occupation	72	Financial Business Services	8	769,390	716,653	11,465
424990	Business & Occupation	80	Royalties; Child Care	6	278,593	278,593	1,348
424990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
425110	State Sales Tax	1	Retail Sales Tax	16	6,273,115	3,743,864	243,348
425110	Business & Occupation	2	Retailing	15	6,260,715	5,837,756	27,492
425110	Business & Occupation	3	Wholesaling	14	11,307,815	6,780,209	32,816
425110	Business & Occupation	4	Service & Other Activities	6	1,914,650	1,427,460	23,113
425110	State Use Tax	5	Use Tax	D	D	D	D
425110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
425110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
425110	Business & Occupation	58	Selected Business Services	D	D	D	D
425120	State Sales Tax	1	Retail Sales Tax	124	32,761,350	18,760,781	1,219,451
425120	Business & Occupation	2	Retailing	118	32,269,014	21,466,114	101,099
425120	Business & Occupation	3	Wholesaling	160	242,882,234	118,422,137	573,168
425120	Business & Occupation	4	Service & Other Activities	172	76,673,552	62,873,253	1,016,153
425120	State Use Tax	5	Use Tax	30	354,596	354,596	23,047
425120	Business & Occupation	7	Manufacturing	12	3,689,876	3,631,889	17,579
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	1,311,987	1,311,987	6,349
425120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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.	4	1,587,830	1,493,978	7,232
425120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
425120	Other Taxes	36	Litter Tax	5	9,813,328	9,813,328	1,472
425120	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
425120	Business & Occupation	58	Selected Business Services	9	2,773,713	2,528,816	50,575
425120	Business & Occupation	72	Financial Business Services	D	D	D	D
441110	State Sales Tax	1	Retail Sales Tax	698	7,788,829,625	6,098,602,837	396,409,273
441110	Business & Occupation	2	Retailing	691	7,788,801,976	7,501,284,511	35,331,117
441110	Business & Occupation	3	Wholesaling	620	2,455,485,701	2,320,897,508	11,233,190
441110	Business & Occupation	4	Service & Other Activities	436	152,763,656	151,672,676	2,452,203
441110	State Use Tax	5	Use Tax	346	26,278,196	26,278,196	1,708,134
441110	Business & Occupation	6	Internal Distribution	4	1,165,500	1,165,500	5,641
441110	Business & Occupation	7	Manufacturing	8	333,293	333,293	1,614
441110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	156,900	136,874	2,511
441110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
441110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	4,594,670	4,594,670	22,239
441110	Business & Occupation	14	Insurance Agents/Brokers	281	77,257,020	76,666,208	395,146
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	3	52,480	52,480	190
441110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	55,615,859	51,057,320	247,120
441110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
441110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	48,559	48,559	133
441110	Other Taxes	36	Litter Tax	5	2,345,046	2,345,046	352
441110	Public Utility Tax	49	Power	D	D	D	D
441110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
441110	Business & Occupation	58	Selected Business Services	8	932,511	926,479	18,530
441110	Other Taxes	64	Refuse Collection	D	D	D	D
441110	Other Taxes	65	Hazardous Substance	D	D	D	D
441110	Business & Occupation	72	Financial Business Services	31	4,581,509	4,237,915	67,803
441120	State Sales Tax	1	Retail Sales Tax	906	840,245,033	660,507,273	42,933,111

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441120	Business & Occupation	2	Retailing	894	840,222,419	771,064,060	3,631,735
441120	Business & Occupation	3	Wholesaling	683	229,595,900	215,756,466	1,044,262
441120	Business & Occupation	4	Service & Other Activities	240	30,841,689	29,971,865	484,167
441120	State Use Tax	5	Use Tax	105	2,433,098	2,433,098	158,171
441120	Business & Occupation	6	Internal Distribution	6	1,447,949	1,447,949	7,008
441120	Business & Occupation	7	Manufacturing	6	172,941	172,941	837
441120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
441120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	596,757	596,757	2,888
441120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
441120	Business & Occupation	14	Insurance Agents/Brokers	38	4,042,212	4,041,315	20,909
441120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	109,427	109,427	12
441120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	5,793,971	5,633,638	27,265
441120	Other Taxes	36	Litter Tax	9	668,432	668,432	100
441120	Business & Occupation	58	Selected Business Services	7	56,590	46,475	929
441120	Other Taxes	65	Hazardous Substance	D	D	D	D
441120	Business & Occupation	72	Financial Business Services	13	329,688	329,144	5,268
441120	Business & Occupation	80	Royalties; Child Care	D	D	D	D
441120	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
441210	State Sales Tax	1	Retail Sales Tax	132	391,251,873	253,964,046	16,507,674
441210	Business & Occupation	2	Retailing	127	391,241,614	371,708,123	1,750,740
441210	Business & Occupation	3	Wholesaling	98	92,240,452	89,727,416	434,275
441210	Business & Occupation	4	Service & Other Activities	54	13,024,344	12,958,433	209,216
441210	State Use Tax	5	Use Tax	29	843,816	843,816	54,861
441210	Business & Occupation	6	Internal Distribution	D	D	D	D
441210	Business & Occupation	7	Manufacturing	4	2,547,090	2,547,090	12,329
441210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
441210	Business & Occupation	14	Insurance Agents/Brokers	18	2,323,884	2,291,665	11,918
441210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
441210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
441210	Other Taxes	54	Syrup Tax	D	D	D	D
441210	Business & Occupation	58	Selected Business Services	D	D	D	D
441210	Business & Occupation	72	Financial Business Services	3	574,829	574,829	9,197
441221	State Sales Tax	1	Retail Sales Tax	177	197,814,803	168,424,433	10,947,594

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441221	Business & Occupation	2	Retailing	166	197,757,041	184,365,062	868,362
441221	Business & Occupation	3	Wholesaling	105	173,572,667	38,701,933	187,324
441221	Business & Occupation	4	Service & Other Activities	40	1,510,420	1,500,777	24,300
441221	State Use Tax	5	Use Tax	28	483,061	483,061	31,403
441221	Business & Occupation	6	Internal Distribution	3	1,089,822	1,089,822	5,274
441221	Business & Occupation	7	Manufacturing	3	4,324	4,324	21
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	5	55,115	55,115	266
441221	Business & Occupation	14	Insurance Agents/Brokers	17	557,412	557,412	2,874
441221	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
441221	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
441221	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
441221	Other Taxes	36	Litter Tax	5	707,203	707,203	105
441221	Business & Occupation	72	Financial Business Services	D	D	D	D
441222	State Sales Tax	1	Retail Sales Tax	360	416,451,216	299,337,330	19,456,963
441222	Business & Occupation	2	Retailing	327	416,747,223	296,213,646	1,395,181
441222	Business & Occupation	3	Wholesaling	221	70,781,235	52,173,230	252,520
441222	Business & Occupation	4	Service & Other Activities	167	16,172,525	16,001,424	259,949
441222	State Use Tax	5	Use Tax	60	496,265	496,265	32,261
441222	Business & Occupation	6	Internal Distribution	3	127,001	127,001	615
441222	Business & Occupation	7	Manufacturing	31	11,088,274	10,932,483	52,906
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	14	401,658	401,658	1,941
441222	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
441222	Business & Occupation	14	Insurance Agents/Brokers	6	899,924	899,924	4,711
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.	18	10,189,783	10,015,300	48,472
441222	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
441222	Other Taxes	36	Litter Tax	10	1,483,081	1,483,081	222
441222	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
441222	Business & Occupation	58	Selected Business Services	9	268,860	268,860	5,378
441222	Other Taxes	65	Hazardous Substance	D	D	D	D
441222	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441229	State Sales Tax	1	Retail Sales Tax	74	45,115,889	33,685,645	2,189,569
441229	Business & Occupation	2	Retailing	69	45,107,069	36,576,242	172,274
441229	Business & Occupation	3	Wholesaling	56	26,276,777	19,648,120	95,089
441229	Business & Occupation	4	Service & Other Activities	20	1,263,679	1,242,322	20,132
441229	State Use Tax	5	Use Tax	11	118,905	118,905	7,732
441229	Business & Occupation	7	Manufacturing	9	1,805,849	1,805,849	8,741
441229	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
441229	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; 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	20,686,445	7,806,694	37,783
441229	Business & Occupation	58	Selected Business Services	D	D	D	D
441310	State Sales Tax	1	Retail Sales Tax	941	697,424,021	617,176,985	40,116,585
441310	Business & Occupation	2	Retailing	896	697,327,084	647,912,334	3,051,721
441310	Business & Occupation	3	Wholesaling	778	913,310,011	791,591,292	3,831,327
441310	Business & Occupation	4	Service & Other Activities	253	25,797,165	24,091,089	387,929
441310	State Use Tax	5	Use Tax	246	3,544,512	3,544,512	230,397
441310	Business & Occupation	6	Internal Distribution	15	6,071,195	6,071,195	29,384
441310	Business & Occupation	7	Manufacturing	30	5,142,357	5,125,300	24,809
441310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	212,956	87,215	1,270
441310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
441310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	33	1,890,690	1,890,625	9,150
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	67,605	66,612	7
441310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
441310	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
441310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	22	15,674,043	15,596,677	75,487
441310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
441310	Other Taxes	36	Litter Tax	38	27,213,466	27,213,466	4,081
441310	Business & Occupation	58	Selected Business Services	7	51,855	39,789	800
441310	Other Taxes	65	Hazardous Substance	27	14,942,721	14,942,721	104,604
441310	Business & Occupation	72	Financial Business Services	7	140,222	140,222	2,243
441310	Business & Occupation	80	Royalties; Child Care	7	35,257	35,257	172
441320	State Sales Tax	1	Retail Sales Tax	249	533,027,532	504,401,707	32,786,137

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441320	Business & Occupation	2	Retailing	248	533,031,586	518,489,046	2,442,097
441320	Business & Occupation	3	Wholesaling	224	213,543,588	149,949,547	725,754
441320	Business & Occupation	4	Service & Other Activities	82	9,143,732	8,688,599	140,857
441320	State Use Tax	5	Use Tax	77	4,641,295	4,641,295	301,691
441320	Business & Occupation	6	Internal Distribution	9	1,316,488	1,316,488	6,371
441320	Business & Occupation	7	Manufacturing	9	441,926	441,926	2,144
441320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	1,507,511	1,507,511	7,296
441320	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
441320	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
441320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	22	22,623,693	22,573,633	109,254
441320	Other Taxes	36	Litter Tax	5	1,570,596	1,570,596	236
441320	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
441320	Business & Occupation	72	Financial Business Services	3	44,794	44,794	716
442110	State Sales Tax	1	Retail Sales Tax	677	806,937,288	754,210,326	49,023,674
442110	Business & Occupation	2	Retailing	646	806,335,974	766,499,056	3,610,254
442110	Business & Occupation	3	Wholesaling	365	204,677,731	129,634,561	627,428
442110	Business & Occupation	4	Service & Other Activities	121	7,075,276	6,913,161	110,266
442110	State Use Tax	5	Use Tax	83	2,682,396	2,682,396	174,370
442110	Business & Occupation	6	Internal Distribution	10	11,223,627	11,223,627	54,322
442110	Business & Occupation	7	Manufacturing	57	26,509,001	25,979,169	125,744
442110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
442110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	896,122	885,379	4,284
442110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
442110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
442110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
442110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
442110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	53,397	53,397	260
442110	Other Taxes	20	Tobacco Products	D	D	D	D
442110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
442110	Other Taxes	36	Litter Tax	7	1,806,300	1,806,300	272
442110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
442110	Business & Occupation	58	Selected Business Services	13	936,692	930,556	18,613

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
442110	Business & Occupation	72	Financial Business Services	4	91,785	91,785	1,468
442110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
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	439	338,007,067	326,845,453	21,245,003
442210	Business & Occupation	2	Retailing	424	337,906,087	329,260,511	1,550,804
442210	Business & Occupation	3	Wholesaling	380	298,630,068	258,780,302	1,252,479
442210	Business & Occupation	4	Service & Other Activities	80	2,543,368	2,518,915	40,527
442210	State Use Tax	5	Use Tax	82	2,095,794	2,095,794	136,236
442210	Business & Occupation	6	Internal Distribution	6	2,958,122	2,958,122	14,316
442210	Business & Occupation	7	Manufacturing	13	4,739,599	4,647,951	22,499
442210	Public Utility Tax	9	Railroad, Express	D	D	D	D
442210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
442210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	1,713,600	1,712,947	8,292
442210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
442210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
442210	Other Taxes	36	Litter Tax	6	2,448,719	2,448,719	367
442210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
442210	Business & Occupation	58	Selected Business Services	7	169,242	168,883	3,380
442210	Other Taxes	65	Hazardous Substance	D	D	D	D
442210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
442210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	3,249	3,249	16
442291	State Sales Tax	1	Retail Sales Tax	235	28,901,137	27,723,969	1,802,063
442291	Business & Occupation	2	Retailing	198	28,753,399	27,854,075	131,176
442291	Business & Occupation	3	Wholesaling	94	10,176,345	4,835,245	23,399
442291	Business & Occupation	4	Service & Other Activities	22	414,081	382,642	6,178
442291	State Use Tax	5	Use Tax	17	29,716	29,716	1,929
442291	Business & Occupation	6	Internal Distribution	D	D	D	D
442291	Business & Occupation	7	Manufacturing	8	4,641,235	4,641,235	22,463
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	4	48,825	48,825	236
442291	Other Taxes	36	Litter Tax	3	459,583	459,583	69
442291	Business & Occupation	58	Selected Business Services	4	37,163	37,163	743
442291	Business & Occupation	72	Financial Business Services	D	D	D	D
442299	State Sales Tax	1	Retail Sales Tax	705	339,650,683	317,349,808	20,627,746
442299	Business & Occupation	2	Retailing	588	339,295,081	320,357,221	1,508,913

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
442299	Business & Occupation	3	Wholesaling	272	70,529,285	42,809,164	207,191
442299	Business & Occupation	4	Service & Other Activities	135	8,390,849	8,203,121	130,847
442299	State Use Tax	5	Use Tax	88	3,427,048	3,427,048	222,767
442299	Business & Occupation	6	Internal Distribution	3	173,113	173,113	838
442299	Business & Occupation	7	Manufacturing	37	33,495,422	25,766,499	124,707
442299	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
442299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	109,353	109,353	530
442299	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
442299	Other Taxes	20	Tobacco Products	D	D	D	D
442299	Other Taxes	36	Litter Tax	17	14,782,661	14,782,661	2,216
442299	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
442299	Business & Occupation	58	Selected Business Services	28	2,182,479	2,182,480	43,650
442299	Other Taxes	65	Hazardous Substance	D	D	D	D
442299	Business & Occupation	72	Financial Business Services	3	59,980	59,980	961
442299	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
443111	State Sales Tax	1	Retail Sales Tax	445	453,176,177	432,825,460	28,133,661
443111	Business & Occupation	2	Retailing	408	453,055,589	443,350,907	2,088,204
443111	Business & Occupation	3	Wholesaling	228	76,863,891	70,986,999	343,577
443111	Business & Occupation	4	Service & Other Activities	78	17,400,071	17,262,943	282,065
443111	State Use Tax	5	Use Tax	43	4,180,673	4,180,673	271,747
443111	Business & Occupation	6	Internal Distribution	3	3,295	3,295	16
443111	Business & Occupation	7	Manufacturing	12	728,993	728,993	3,527
443111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	244,547	244,547	1,182
443111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
443111	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
443111	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
443111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
443111	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
443111	Other Taxes	36	Litter Tax	5	594,503	594,503	89
443111	Business & Occupation	58	Selected Business Services	5	54,141	54,141	1,082
443111	Business & Occupation	80	Royalties; Child Care	D	D	D	D
443111	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
443112	State Sales Tax	1	Retail Sales Tax	612	472,507,900	417,102,841	27,111,704
443112	Business & Occupation	2	Retailing	544	469,323,400	421,858,895	1,987,000
443112	Business & Occupation	3	Wholesaling	280	245,032,280	230,028,150	1,113,324
443112	Business & Occupation	4	Service & Other Activities	152	25,916,752	25,605,499	404,827
443112	State Use Tax	5	Use Tax	70	1,864,171	1,864,171	121,175
443112	Business & Occupation	6	Internal Distribution	3	2,083,214	2,083,214	10,082
443112	Business & Occupation	7	Manufacturing	18	2,292,510	2,283,391	11,047
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	13	2,524,302	2,194,014	10,617
443112	Business & Occupation	14	Insurance Agents/Brokers	4	83,101	83,101	432
443112	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	1,428	1,428	0
443112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	705,778	705,778	3,417
443112	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
443112	Public Utility Tax	26	Gas Dist., Telegraph	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	16	25,288,292	25,288,292	3,794
443112	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
443112	Business & Occupation	58	Selected Business Services	19	7,258,564	7,250,150	145,001
443112	Business & Occupation	72	Financial Business Services	3	26,238	26,238	419
443112	Business & Occupation	80	Royalties; Child Care	D	D	D	D
443112	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
443120	State Sales Tax	1	Retail Sales Tax	1,874	1,889,557,791	1,170,519,419	76,083,846
443120	Business & Occupation	2	Retailing	1,802	1,908,983,214	1,330,275,902	6,265,622
443120	Business & Occupation	3	Wholesaling	673	665,638,000	429,879,968	2,080,646
443120	Business & Occupation	4	Service & Other Activities	797	161,609,841	114,044,548	1,805,995
443120	State Use Tax	5	Use Tax	330	88,187,985	88,187,985	5,732,238
443120	Business & Occupation	6	Internal Distribution	5	3,704,982	3,704,982	17,931
443120	Business & Occupation	7	Manufacturing	152	143,105,526	141,523,787	684,978
443120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
443120	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	5,110,588	5,095,613	24,665
443120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	21	5,978,491	5,978,246	28,933

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
443120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
443120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
443120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	611,397	611,397	2,960
443120	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
443120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
443120	Other Taxes	36	Litter Tax	10	1,632,949	1,632,949	245
443120	Business & Occupation	58	Selected Business Services	345	58,646,277	50,653,652	1,013,082
443120	Business & Occupation	72	Financial Business Services	12	392,566	366,774	5,869
443120	Business & Occupation	80	Royalties; Child Care	16	3,544,729	2,174,342	10,523
443120	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	825,593	825,593	3,890
443130	State Sales Tax	1	Retail Sales Tax	74	86,665,084	81,295,887	5,284,232
443130	Business & Occupation	2	Retailing	70	86,677,431	82,824,909	390,094
443130	Business & Occupation	3	Wholesaling	45	6,715,431	5,707,888	27,632
443130	Business & Occupation	4	Service & Other Activities	14	2,655,355	2,506,116	40,733
443130	State Use Tax	5	Use Tax	13	297,903	297,903	19,365
443130	Business & Occupation	6	Internal Distribution	D	D	D	D
443130	Business & Occupation	7	Manufacturing	D	D	D	D
443130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
443130	Other Taxes	36	Litter Tax	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
444110	State Sales Tax	1	Retail Sales Tax	89	1,412,107,099	1,396,506,986	90,772,962
444110	Business & Occupation	2	Retailing	83	1,412,060,111	1,407,026,825	6,627,112
444110	Business & Occupation	3	Wholesaling	55	180,876,028	171,489,363	830,018
444110	Business & Occupation	4	Service & Other Activities	20	1,015,069	1,012,679	16,344
444110	State Use Tax	5	Use Tax	20	9,951,767	9,951,767	646,872
444110	Business & Occupation	6	Internal Distribution	D	D	D	D
444110	Business & Occupation	7	Manufacturing	11	8,584,870	8,486,173	41,072
444110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
444110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	2,398,385	2,398,385	11,608
444110	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
444110	Other Taxes	36	Litter Tax	3	489,946	489,946	73
444110	Other Taxes	54	Syrup Tax	D	D	D	D
444110	Business & Occupation	58	Selected Business Services	D	D	D	D
444110	Other Taxes	65	Hazardous Substance	4	5,914,496	5,914,496	41,404
444110	Business & Occupation	72	Financial Business Services	D	D	D	D
444120	State Sales Tax	1	Retail Sales Tax	103	105,850,138	103,476,351	6,725,967
444120	Business & Occupation	2	Retailing	101	105,843,831	103,908,117	489,417
444120	Business & Occupation	3	Wholesaling	96	110,359,684	98,516,505	476,822
444120	Business & Occupation	4	Service & Other Activities	15	86,994	85,678	1,389
444120	State Use Tax	5	Use Tax	25	910,927	910,927	59,208
444120	Business & Occupation	6	Internal Distribution	D	D	D	D
444120	Business & Occupation	7	Manufacturing	7	10,928,591	10,925,739	52,882
444120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
444120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
444120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
444120	Other Taxes	36	Litter Tax	3	1,482,943	1,482,943	222
444120	Business & Occupation	58	Selected Business Services	D	D	D	D
444120	Other Taxes	65	Hazardous Substance	8	5,728,715	5,728,715	40,099
444130	State Sales Tax	1	Retail Sales Tax	596	511,502,794	460,153,897	29,910,037
444130	Business & Occupation	2	Retailing	576	511,410,810	492,486,064	2,319,644
444130	Business & Occupation	3	Wholesaling	419	215,318,598	186,688,869	903,592
444130	Business & Occupation	4	Service & Other Activities	140	7,483,152	7,423,859	119,730
444130	State Use Tax	5	Use Tax	140	1,041,057	1,041,057	67,665
444130	Business & Occupation	6	Internal Distribution	10	2,550,079	2,550,079	12,344
444130	Business & Occupation	7	Manufacturing	24	2,066,832	2,043,128	9,893
444130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	27	1,208,312	1,207,746	5,847
444130	Public Utility Tax	13	Other Public Service	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.	5	1,065,679	1,064,199	5,148
444130	Other Taxes	36	Litter Tax	84	40,466,189	40,466,189	6,067
444130	Other Taxes	57	Petroleum Products Tax	D	D	D	D
444130	Business & Occupation	58	Selected Business Services	7	179,400	179,400	3,589
444130	Other Taxes	65	Hazardous Substance	67	2,260,002	2,260,002	15,809
444130	Business & Occupation	72	Financial Business Services	4	121,157	121,125	1,936

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444130	Business & Occupation	80	Royalties; Child Care	D	D	D	D
444190	State Sales Tax	1	Retail Sales Tax	987	786,637,418	734,212,398	47,723,848
444190	Business & Occupation	2	Retailing	956	786,674,134	748,903,593	3,527,379
444190	Business & Occupation	3	Wholesaling	863	970,918,674	831,866,534	4,026,317
444190	Business & Occupation	4	Service & Other Activities	256	12,688,124	12,038,412	195,277
444190	State Use Tax	5	Use Tax	204	4,170,024	4,170,024	271,067
444190	Business & Occupation	6	Internal Distribution	11	3,481,500	3,481,500	16,852
444190	Business & Occupation	7	Manufacturing	95	44,595,561	43,369,971	209,913
444190	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	811,456	805,987	15,222
444190	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	1,106,968	1,106,964	5,358
444190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	49	6,675,780	6,107,274	29,561
444190	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	1,108,555	991,571	6,278
444190	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	346,046	346,046	38
444190	Business & Occupation	16	Extracting, Extracting for Hire	11	2,572,535	2,571,068	12,449
444190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	78,772	78,772	380
444190	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
444190	Other Taxes	36	Litter Tax	15	7,102,721	7,102,721	1,064
444190	Public Utility Tax	49	Power	D	D	D	D
444190	Business & Occupation	58	Selected Business Services	10	130,146	129,651	2,592
444190	Other Taxes	64	Refuse Collection	D	D	D	D
444190	Other Taxes	65	Hazardous Substance	6	582,341	582,341	4,077
444190	Business & Occupation	72	Financial Business Services	11	53,987	53,987	864
444190	Business & Occupation	80	Royalties; Child Care	D	D	D	D
444190	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	2,117	2,117	10
444210	State Sales Tax	1	Retail Sales Tax	112	80,107,062	52,727,867	3,427,314
444210	Business & Occupation	2	Retailing	102	80,064,222	62,797,001	295,795
444210	Business & Occupation	3	Wholesaling	78	46,554,752	30,283,742	146,585
444210	Business & Occupation	4	Service & Other Activities	20	209,898	203,116	3,234
444210	State Use Tax	5	Use Tax	18	202,500	202,500	13,167
444210	Business & Occupation	6	Internal Distribution	D	D	D	D
444210	Business & Occupation	7	Manufacturing	7	2,938,699	2,927,194	14,161
444210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
444210	Other Taxes	36	Litter Tax	4	49,587	49,587	7
444210	Business & Occupation	58	Selected Business Services	3	58,081	58,081	1,162
444210	Other Taxes	65	Hazardous Substance	D	D	D	D
444220	State Sales Tax	1	Retail Sales Tax	1,233	303,757,664	274,399,924	17,836,038
444220	Business & Occupation	2	Retailing	1,005	302,634,761	287,390,336	1,353,652
444220	Business & Occupation	3	Wholesaling	677	288,748,127	235,452,782	1,139,585
444220	Business & Occupation	4	Service & Other Activities	176	10,637,891	10,059,876	163,901
444220	State Use Tax	5	Use Tax	156	1,846,354	1,846,354	120,035
444220	Business & Occupation	6	Internal Distribution	7	247,732	247,732	1,199
444220	Business & Occupation	7	Manufacturing	25	9,926,184	9,926,184	48,043
444220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	18	2,579,680	2,023,499	38,409
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	18	627,477	627,477	3,037
444220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	1,596,702	1,596,702	10,216
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	11	2,335,827	2,335,827	256
444220	Business & Occupation	16	Extracting, Extracting for Hire	6	1,131,329	1,131,329	5,476
444220	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
444220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
444220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	66,803	66,803	118
444220	Other Taxes	36	Litter Tax	62	16,151,083	16,151,083	2,422
444220	Business & Occupation	58	Selected Business Services	16	123,039	72,448	1,450
444220	Other Taxes	65	Hazardous Substance	17	14,457,419	14,372,843	100,604
444220	Business & Occupation	72	Financial Business Services	3	3,866,043	3,866,043	61,857
444220	Business & Occupation	80	Royalties; Child Care	3	37,018	37,018	178
444220	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
445110	State Sales Tax	1	Retail Sales Tax	1,144	8,313,259,490	2,513,986,066	163,409,138
445110	Business & Occupation	2	Retailing	1,142	8,313,103,281	8,229,576,852	38,761,342
445110	Business & Occupation	3	Wholesaling	136	188,094,542	182,693,809	884,233
445110	Business & Occupation	4	Service & Other Activities	667	53,047,138	51,047,307	827,025
445110	State Use Tax	5	Use Tax	251	25,384,706	25,384,706	1,650,067
445110	Business & Occupation	6	Internal Distribution	7	59,809,723	59,809,723	289,481

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445110	Business & Occupation	7	Manufacturing	9	12,252,403	12,252,403	59,302
445110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
445110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
445110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
445110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
445110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
445110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
445110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
445110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
445110	Other Taxes	20	Tobacco Products	4	205,415	205,415	98,907
445110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	1,549,492	1,549,492	3,239
445110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	3,777,980	3,777,980	5,213
445110	Other Taxes	36	Litter Tax	787	7,544,026,572	7,544,026,572	1,131,613
445110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
445110	Business & Occupation	58	Selected Business Services	6	213,422	213,422	4,267
445110	Other Taxes	64	Refuse Collection	D	D	D	D
445110	Other Taxes	65	Hazardous Substance	22	3,085,640	3,085,640	21,601
445110	Business & Occupation	72	Financial Business Services	D	D	D	D
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	660	434,103,667	206,647,537	13,432,065
445120	Business & Occupation	2	Retailing	656	433,507,891	413,518,519	1,947,705
445120	Business & Occupation	3	Wholesaling	44	21,761,285	3,898,062	18,865
445120	Business & Occupation	4	Service & Other Activities	385	14,672,874	13,772,313	222,576
445120	State Use Tax	5	Use Tax	196	1,467,678	1,467,678	95,417
445120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
445120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
445120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
445120	Other Taxes	20	Tobacco Products	3	10,181	10,181	4,902
445120	Other Taxes	36	Litter Tax	455	335,681,631	335,681,631	50,349
445120	Other Taxes	65	Hazardous Substance	3	1,129	1,129	4

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445120	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
445210	State Sales Tax	1	Retail Sales Tax	123	26,081,870	5,580,598	362,743
445210	Business & Occupation	2	Retailing	115	25,915,340	25,630,363	120,713
445210	Business & Occupation	3	Wholesaling	47	16,533,388	10,934,171	52,913
445210	Business & Occupation	4	Service & Other Activities	13	353,392	224,844	3,529
445210	State Use Tax	5	Use Tax	7	76,345	76,345	4,962
445210	Business & Occupation	7	Manufacturing	5	306,860	306,469	1,482
445210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	D	D	D	D
445210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	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.	30	30,083,524	29,965,217	41,355
445210	Other Taxes	36	Litter Tax	60	39,240,315	39,240,315	5,887
445220	State Sales Tax	1	Retail Sales Tax	80	20,291,631	2,874,973	186,875
445220	Business & Occupation	2	Retailing	78	20,993,553	20,032,613	94,364
445220	Business & Occupation	3	Wholesaling	49	41,470,858	26,595,066	128,728
445220	Business & Occupation	4	Service & Other Activities	17	1,464,300	1,456,738	23,767
445220	State Use Tax	5	Use Tax	6	47,432	47,432	3,082
445220	Business & Occupation	7	Manufacturing	3	183,652	183,652	890
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	4	3,761,566	3,761,566	18,207
445220	Business & Occupation	16	Extracting, Extracting for Hire	3	7,795	7,795	38
445220	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	10	3,887,029	3,887,029	5,364
445220	Other Taxes	36	Litter Tax	40	40,506,841	40,506,841	6,077
445220	Business & Occupation	58	Selected Business Services	3	252,282	251,742	5,036
445230	State Sales Tax	1	Retail Sales Tax	233	44,069,846	10,358,499	673,305
445230	Business & Occupation	2	Retailing	199	44,241,715	42,884,079	201,989
445230	Business & Occupation	3	Wholesaling	68	19,512,703	10,481,923	50,736
445230	Business & Occupation	4	Service & Other Activities	28	2,416,823	2,155,034	34,071

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445230	State Use Tax	5	Use Tax	23	218,099	218,099	14,177
445230	Business & Occupation	6	Internal Distribution	D	D	D	D
445230	Business & Occupation	7	Manufacturing	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	14	Insurance Agents/Brokers	D	D	D	D
445230	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
445230	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
445230	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	17	2,475,808	2,472,689	4,298
445230	Other Taxes	36	Litter Tax	67	30,922,710	30,922,710	4,640
445230	Business & Occupation	58	Selected Business Services	3	24,087	24,087	483
445230	Business & Occupation	80	Royalties; Child Care	D	D	D	D
445291	State Sales Tax	1	Retail Sales Tax	99	13,728,293	8,809,161	572,589
445291	Business & Occupation	2	Retailing	92	13,763,300	13,716,040	64,601
445291	Business & Occupation	3	Wholesaling	40	5,618,746	5,609,920	27,158
445291	Business & Occupation	4	Service & Other Activities	4	59,671	37,817	643
445291	State Use Tax	5	Use Tax	6	37,874	37,874	2,462
445291	Business & Occupation	6	Internal Distribution	D	D	D	D
445291	Business & Occupation	7	Manufacturing	4	557,605	557,605	2,702
445291	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
445291	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
445291	Other Taxes	36	Litter Tax	24	9,350,091	9,350,091	1,403
445292	State Sales Tax	1	Retail Sales Tax	63	9,774,068	2,410,638	156,692
445292	Business & Occupation	2	Retailing	61	9,769,609	9,290,333	43,758
445292	Business & Occupation	3	Wholesaling	18	2,197,910	1,920,552	9,298
445292	Business & Occupation	4	Service & Other Activities	5	129,360	114,732	1,949
445292	State Use Tax	5	Use Tax	5	16,194	16,194	1,054
445292	Business & Occupation	7	Manufacturing	3	35,523	35,523	174
445292	Other Taxes	36	Litter Tax	30	7,104,987	7,104,987	1,066
445299	State Sales Tax	1	Retail Sales Tax	312	78,017,597	41,487,659	2,696,711
445299	Business & Occupation	2	Retailing	289	78,390,990	66,951,724	315,347
445299	Business & Occupation	3	Wholesaling	106	84,794,036	30,207,433	146,202
445299	Business & Occupation	4	Service & Other Activities	46	1,660,419	1,658,177	26,744
445299	State Use Tax	5	Use Tax	53	174,552	174,552	11,349
445299	Business & Occupation	6	Internal Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445299	Business & Occupation	7	Manufacturing	9	12,242,195	7,336,397	35,507
445299	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
445299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
445299	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
445299	Other Taxes	20	Tobacco Products	D	D	D	D
445299	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	354,569	308,362	437
445299	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
445299	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
445299	Other Taxes	36	Litter Tax	90	57,690,441	57,690,441	8,651
445299	Other Taxes	54	Syrup Tax	D	D	D	D
445299	Business & Occupation	58	Selected Business Services	4	73,220	73,220	1,465
445310	State Sales Tax	1	Retail Sales Tax	110	12,866,653	11,364,687	738,700
445310	Business & Occupation	2	Retailing	103	11,307,058	11,044,104	52,026
445310	Business & Occupation	3	Wholesaling	15	3,257,396	2,053,440	9,938
445310	Business & Occupation	4	Service & Other Activities	74	3,251,308	3,251,308	52,605
445310	State Use Tax	5	Use Tax	16	163,910	163,910	10,652
445310	Business & Occupation	7	Manufacturing	D	D	D	D
445310	Other Taxes	20	Tobacco Products	5	69,395	69,395	33,416
445310	Other Taxes	36	Litter Tax	33	5,516,298	5,516,298	824
445310	Business & Occupation	58	Selected Business Services	5	75,730	75,730	1,516
446110	State Sales Tax	1	Retail Sales Tax	409	2,175,457,789	795,781,753	51,725,812
446110	Business & Occupation	2	Retailing	405	2,175,825,073	2,005,145,833	9,444,271
446110	Business & Occupation	3	Wholesaling	107	33,399,188	30,775,350	148,939
446110	Business & Occupation	4	Service & Other Activities	170	17,989,410	18,030,132	294,107
446110	State Use Tax	5	Use Tax	112	8,785,400	8,785,400	571,032
446110	Business & Occupation	6	Internal Distribution	10	573,911	573,911	2,777
446110	Business & Occupation	7	Manufacturing	5	479,644	479,644	2,326
446110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
446110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	25,200	25,200	123
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	260	619,233,397	619,233,397	92,881

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446110	Public Utility Tax	49	Power	D	D	D	D
446110	Business & Occupation	58	Selected Business Services	5	211,113	211,113	4,223
446110	Other Taxes	65	Hazardous Substance	7	3,427,532	3,427,532	23,991
446110	Business & Occupation	72	Financial Business Services	D	D	D	D
446120	State Sales Tax	1	Retail Sales Tax	272	80,058,592	74,560,863	4,846,467
446120	Business & Occupation	2	Retailing	239	79,931,858	75,763,998	356,842
446120	Business & Occupation	3	Wholesaling	65	31,762,366	28,193,766	136,452
446120	Business & Occupation	4	Service & Other Activities	121	6,012,148	4,791,424	77,328
446120	State Use Tax	5	Use Tax	41	242,245	242,245	15,747
446120	Business & Occupation	6	Internal Distribution	D	D	D	D
446120	Business & Occupation	7	Manufacturing	5	2,350,687	2,350,151	11,376
446120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	6,087	6,087	30
446120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
446120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
446120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
446120	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
446120	Other Taxes	36	Litter Tax	22	53,451,468	53,451,468	8,020
446120	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
446120	Business & Occupation	58	Selected Business Services	8	38,776	38,776	775
446120	Other Taxes	65	Hazardous Substance	D	D	D	D
446120	Business & Occupation	72	Financial Business Services	D	D	D	D
446130	State Sales Tax	1	Retail Sales Tax	110	88,959,142	35,187,464	2,287,178
446130	Business & Occupation	2	Retailing	110	89,083,750	85,350,811	401,996
446130	Business & Occupation	3	Wholesaling	14	10,132,861	3,765,468	18,228
446130	Business & Occupation	4	Service & Other Activities	39	3,370,746	3,164,493	51,248
446130	State Use Tax	5	Use Tax	19	527,141	527,141	34,265
446130	Business & Occupation	7	Manufacturing	4	6,280,352	4,310,548	20,860
446130	Other Taxes	36	Litter Tax	D	D	D	D
446130	Business & Occupation	58	Selected Business Services	D	D	D	D
446130	Business & Occupation	72	Financial Business Services	D	D	D	D
446191	State Sales Tax	1	Retail Sales Tax	306	88,903,542	68,451,701	4,449,354
446191	Business & Occupation	2	Retailing	291	88,841,376	87,412,139	411,718
446191	Business & Occupation	3	Wholesaling	65	11,462,348	8,284,329	40,091
446191	Business & Occupation	4	Service & Other Activities	63	2,435,601	1,842,961	30,168
446191	State Use Tax	5	Use Tax	74	289,490	289,490	18,815

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446191	Business & Occupation	6	Internal Distribution	D	D	D	D
446191	Business & Occupation	7	Manufacturing	9	535,994	529,511	2,563
446191	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
446191	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
446191	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
446191	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
446191	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
446191	Other Taxes	36	Litter Tax	97	59,446,358	59,446,358	8,918
446191	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
446191	Business & Occupation	58	Selected Business Services	D	D	D	D
446191	Business & Occupation	80	Royalties; Child Care	D	D	D	D
446199	State Sales Tax	1	Retail Sales Tax	432	161,964,676	67,641,966	4,396,744
446199	Business & Occupation	2	Retailing	401	161,499,094	126,128,035	594,084
446199	Business & Occupation	3	Wholesaling	125	50,824,544	46,686,133	225,952
446199	Business & Occupation	4	Service & Other Activities	118	9,156,000	8,240,209	134,166
446199	State Use Tax	5	Use Tax	61	4,331,571	4,331,571	281,556
446199	Business & Occupation	7	Manufacturing	21	17,833,830	17,750,217	85,912
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	4	43,865	43,865	213
446199	Other Taxes	36	Litter Tax	13	2,065,161	2,065,161	309
446199	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
446199	Business & Occupation	58	Selected Business Services	7	271,922	271,922	5,439
446199	Business & Occupation	80	Royalties; Child Care	D	D	D	D
447110	State Sales Tax	1	Retail Sales Tax	1,751	3,122,772,357	753,767,565	48,994,968
447110	Business & Occupation	2	Retailing	1,741	3,118,225,714	2,351,493,214	11,075,568
447110	Business & Occupation	3	Wholesaling	192	109,586,877	81,711,181	395,483
447110	Business & Occupation	4	Service & Other Activities	983	27,893,440	25,552,600	414,065
447110	State Use Tax	5	Use Tax	361	5,145,917	5,145,917	334,541
447110	Business & Occupation	7	Manufacturing	5	1,183,308	1,183,308	5,727
447110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	119,118	119,118	2,280
447110	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
447110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
447110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	239,829	239,829	1,487
447110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
447110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
447110	Business & Occupation	16	Extracting, Extracting for Hire	3	1,262,332	1,262,332	6,110
447110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	582,051	582,051	2,819
447110	Other Taxes	20	Tobacco Products	5	22,577	22,577	10,869
447110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
447110	Other Taxes	36	Litter Tax	1,176	874,289,574	874,289,574	131,180
447110	Other Taxes	54	Syrup Tax	3	349	349	349
447110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
447110	Business & Occupation	58	Selected Business Services	D	D	D	D
447110	Other Taxes	65	Hazardous Substance	15	23,426,012	23,243,331	162,702
447110	Business & Occupation	72	Financial Business Services	3	5,392	5,392	86
447110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
447110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	4,196	4,196	20
447190	State Sales Tax	1	Retail Sales Tax	252	662,004,346	139,144,484	9,044,406
447190	Business & Occupation	2	Retailing	249	661,990,715	492,024,595	2,317,464
447190	Business & Occupation	3	Wholesaling	94	142,701,807	104,941,840	507,928
447190	Business & Occupation	4	Service & Other Activities	117	4,826,433	4,387,538	70,897
447190	State Use Tax	5	Use Tax	55	1,420,240	1,420,240	92,324
447190	Business & Occupation	7	Manufacturing	5	163,195	162,109	785
447190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
447190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,735,278	1,735,278	8,398
447190	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
447190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	278,515	278,515	1,345
447190	Other Taxes	20	Tobacco Products	D	D	D	D
447190	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
447190	Other Taxes	36	Litter Tax	106	54,591,511	54,591,511	8,191
447190	Business & Occupation	58	Selected Business Services	4	95,893	95,893	1,920
447190	Other Taxes	65	Hazardous Substance	13	14,962,834	14,962,834	104,747
447190	Business & Occupation	72	Financial Business Services	4	15,969	15,969	256

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448110	State Sales Tax	1	Retail Sales Tax	72	34,659,256	31,854,205	2,070,522
448110	Business & Occupation	2	Retailing	71	34,498,777	32,851,688	154,727
448110	Business & Occupation	3	Wholesaling	15	6,324,126	6,284,556	30,418
448110	Business & Occupation	4	Service & Other Activities	16	253,328	253,328	3,983
448110	State Use Tax	5	Use Tax	9	110,291	110,291	7,173
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
448110	Other Taxes	36	Litter Tax	D	D	D	D
448110	Business & Occupation	58	Selected Business Services	D	D	D	D
448110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
448120	State Sales Tax	1	Retail Sales Tax	457	242,804,211	230,389,243	14,975,343
448120	Business & Occupation	2	Retailing	446	242,808,889	236,492,246	1,113,886
448120	Business & Occupation	3	Wholesaling	61	7,078,076	3,897,906	18,864
448120	Business & Occupation	4	Service & Other Activities	34	739,932	739,468	11,857
448120	State Use Tax	5	Use Tax	48	1,725,530	1,725,530	112,171
448120	Business & Occupation	6	Internal Distribution	D	D	D	D
448120	Business & Occupation	7	Manufacturing	13	5,353,287	5,078,428	24,579
448120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
448120	Other Taxes	36	Litter Tax	6	627,503	627,503	94
448120	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
448120	Business & Occupation	58	Selected Business Services	3	87,066	86,624	1,733
448120	Business & Occupation	80	Royalties; Child Care	D	D	D	D
448130	State Sales Tax	1	Retail Sales Tax	117	36,927,524	34,932,726	2,270,644
448130	Business & Occupation	2	Retailing	107	36,876,408	35,100,346	165,334
448130	Business & Occupation	3	Wholesaling	18	7,131,634	4,792,801	23,194
448130	Business & Occupation	4	Service & Other Activities	8	297,922	297,922	4,844
448130	State Use Tax	5	Use Tax	11	272,992	272,992	17,747
448130	Business & Occupation	7	Manufacturing	4	2,338,350	2,336,806	11,311
448130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
448130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
448130	Other Taxes	36	Litter Tax	3	30,880	30,880	4
448130	Business & Occupation	58	Selected Business Services	D	D	D	D
448140	State Sales Tax	1	Retail Sales Tax	402	2,775,571,271	1,170,999,408	76,114,978
448140	Business & Occupation	2	Retailing	389	2,775,560,438	1,186,369,822	5,587,821
448140	Business & Occupation	3	Wholesaling	83	4,758,480	2,250,034	10,884

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448140	Business & Occupation	4	Service & Other Activities	29	12,056,714	11,924,314	190,815
448140	State Use Tax	5	Use Tax	49	17,137,318	17,137,318	1,113,934
448140	Business & Occupation	6	Internal Distribution	3	7,027,799	7,027,799	34,014
448140	Business & Occupation	7	Manufacturing	10	1,155,227	1,149,406	5,565
448140	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
448140	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
448140	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
448140	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	Other Taxes	36	Litter Tax	12	56,578,690	56,578,690	8,486
448140	Public Utility Tax	49	Power	D	D	D	D
448140	Business & Occupation	58	Selected Business Services	5	2,188,070	2,188,070	43,762
448150	State Sales Tax	1	Retail Sales Tax	408	78,283,385	62,401,536	4,056,127
448150	Business & Occupation	2	Retailing	324	77,600,196	64,707,028	304,776
448150	Business & Occupation	3	Wholesaling	130	70,762,412	20,247,300	97,988
448150	Business & Occupation	4	Service & Other Activities	42	1,799,951	1,795,183	29,312
448150	State Use Tax	5	Use Tax	42	1,173,082	1,173,082	76,249
448150	Business & Occupation	6	Internal Distribution	D	D	D	D
448150	Business & Occupation	7	Manufacturing	32	20,056,898	19,910,452	96,356
448150	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
448150	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	2,789,150	2,789,150	13,500
448150	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	5,325	5,325	26
448150	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
448150	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
448150	Other Taxes	36	Litter Tax	9	1,146,217	1,146,217	172
448150	Business & Occupation	58	Selected Business Services	D	D	D	D
448150	Business & Occupation	72	Financial Business Services	D	D	D	D
448190	State Sales Tax	1	Retail Sales Tax	619	265,419,576	230,818,774	15,003,250
448190	Business & Occupation	2	Retailing	501	265,028,170	237,237,049	1,117,368
448190	Business & Occupation	3	Wholesaling	191	80,810,863	42,534,707	205,872
448190	Business & Occupation	4	Service & Other Activities	53	1,936,450	1,913,823	31,003
448190	State Use Tax	5	Use Tax	61	2,440,544	2,440,544	158,643
448190	Business & Occupation	6	Internal Distribution	D	D	D	D
448190	Business & Occupation	7	Manufacturing	45	6,400,164	6,255,531	30,272

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448190	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	104,575	104,575	505
448190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1,245,380	1,245,380	6,027
448190	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
448190	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
448190	Other Taxes	36	Litter Tax	11	15,886,730	15,886,730	2,382
448190	Business & Occupation	58	Selected Business Services	5	935,039	935,039	18,701
448190	Other Taxes	65	Hazardous Substance	D	D	D	D
448210	State Sales Tax	1	Retail Sales Tax	160	215,175,503	207,047,804	13,458,121
448210	Business & Occupation	2	Retailing	159	215,175,440	212,887,800	1,002,700
448210	Business & Occupation	3	Wholesaling	35	26,233,148	23,076,092	111,689
448210	Business & Occupation	4	Service & Other Activities	8	1,413,582	1,320,260	20,532
448210	State Use Tax	5	Use Tax	17	2,459,844	2,459,844	159,885
448210	Business & Occupation	6	Internal Distribution	D	D	D	D
448210	Business & Occupation	7	Manufacturing	3	900,140	900,140	4,356
448210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	775	327,334,332	287,494,212	18,687,153
448310	Business & Occupation	2	Retailing	675	326,919,130	299,850,285	1,412,288
448310	Business & Occupation	3	Wholesaling	264	18,417,408	12,364,905	59,850
448310	Business & Occupation	4	Service & Other Activities	120	4,878,675	4,777,677	77,446
448310	State Use Tax	5	Use Tax	72	1,920,201	1,920,201	124,819
448310	Business & Occupation	6	Internal Distribution	5	493,833	493,833	2,389
448310	Business & Occupation	7	Manufacturing	45	5,666,581	5,519,746	26,723
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	5	637,525	637,525	3,086
448310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	16	Extracting, Extracting for Hire	D	D	D	D
448310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	12,461	12,461	60
448310	Other Taxes	36	Litter Tax	12	1,674,316	1,674,316	252

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448310	Business & Occupation	58	Selected Business Services	3	21,126	21,126	422
448310	Business & Occupation	72	Financial Business Services	7	271,632	271,632	4,346
448310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
448320	State Sales Tax	1	Retail Sales Tax	80	27,600,737	26,264,827	1,707,210
448320	Business & Occupation	2	Retailing	66	27,571,799	26,727,897	125,887
448320	Business & Occupation	3	Wholesaling	25	5,059,594	2,829,172	13,689
448320	Business & Occupation	4	Service & Other Activities	D	D	D	D
448320	State Use Tax	5	Use Tax	6	74,402	74,402	4,836
448320	Business & Occupation	6	Internal Distribution	D	D	D	D
448320	Business & Occupation	7	Manufacturing	6	1,875,799	1,647,462	7,973
448320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
451110	State Sales Tax	1	Retail Sales Tax	1,521	735,623,140	595,050,828	38,678,353
451110	Business & Occupation	2	Retailing	1,264	734,748,998	609,392,194	2,870,223
451110	Business & Occupation	3	Wholesaling	496	233,200,202	127,297,101	616,100
451110	Business & Occupation	4	Service & Other Activities	290	10,600,070	9,568,448	154,121
451110	State Use Tax	5	Use Tax	191	3,516,935	3,516,935	228,614
451110	Business & Occupation	6	Internal Distribution	11	39,668,793	39,668,793	191,997
451110	Business & Occupation	7	Manufacturing	62	15,362,540	15,013,309	72,667
451110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
451110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
451110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	2,227,818	760,168	3,680
451110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
451110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
451110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	32,465	32,465	3
451110	Business & Occupation	16	Extracting, Extracting for Hire	3	45,376	45,376	220
451110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
451110	Other Taxes	20	Tobacco Products	D	D	D	D
451110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	1,262,053	1,262,053	3,472
451110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	6,754,460	6,754,460	9,322
451110	Other Taxes	36	Litter Tax	45	4,254,616	4,254,616	637
451110	Business & Occupation	58	Selected Business Services	13	208,707	208,707	4,175
451110	Public Utility Tax	60	Water Distribution	D	D	D	D
451110	Other Taxes	65	Hazardous Substance	3	15,621	15,621	109

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451110	Business & Occupation	72	Financial Business Services	13	139,666	137,184	2,193
451110	Business & Occupation	80	Royalties; Child Care	4	111,530	111,217	538
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	492	324,865,125	308,964,346	20,082,684
451120	Business & Occupation	2	Retailing	374	324,866,389	315,259,282	1,484,902
451120	Business & Occupation	3	Wholesaling	130	32,066,961	16,014,063	77,510
451120	Business & Occupation	4	Service & Other Activities	56	2,674,764	2,582,295	42,859
451120	State Use Tax	5	Use Tax	61	1,586,811	1,586,811	103,153
451120	Business & Occupation	6	Internal Distribution	4	184,009	184,009	891
451120	Business & Occupation	7	Manufacturing	14	2,210,136	2,206,447	10,679
451120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	D	D	D	D
451120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
451120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
451120	Other Taxes	36	Litter Tax	12	1,303,777	1,303,777	195
451120	Business & Occupation	58	Selected Business Services	D	D	D	D
451120	Business & Occupation	80	Royalties; Child Care	D	D	D	D
451130	State Sales Tax	1	Retail Sales Tax	219	102,179,816	99,673,360	6,478,762
451130	Business & Occupation	2	Retailing	189	102,035,915	99,974,802	470,898
451130	Business & Occupation	3	Wholesaling	102	17,284,745	7,831,608	37,892
451130	Business & Occupation	4	Service & Other Activities	54	849,273	839,006	13,531
451130	State Use Tax	5	Use Tax	33	1,406,383	1,406,383	91,421
451130	Business & Occupation	6	Internal Distribution	D	D	D	D
451130	Business & Occupation	7	Manufacturing	9	473,867	473,867	2,296
451130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
451130	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
451130	Other Taxes	36	Litter Tax	3	415,486	415,486	62
451130	Business & Occupation	58	Selected Business Services	5	23,862	23,862	477
451140	State Sales Tax	1	Retail Sales Tax	180	127,501,387	116,182,996	7,551,905
451140	Business & Occupation	2	Retailing	164	127,441,191	119,776,103	564,160
451140	Business & Occupation	3	Wholesaling	76	4,710,397	2,144,764	10,389
451140	Business & Occupation	4	Service & Other Activities	76	2,632,827	2,625,141	42,603
451140	State Use Tax	5	Use Tax	32	316,853	316,853	20,603

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451140	Business & Occupation	6	Internal Distribution	4	3,774,691	3,774,691	18,269
451140	Business & Occupation	7	Manufacturing	5	1,032,851	1,031,751	4,993
451140	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
451140	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
451140	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
451140	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
451140	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
451140	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
451140	Other Taxes	36	Litter Tax	3	2,753	2,753	0
451140	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
451140	Business & Occupation	58	Selected Business Services	D	D	D	D
451140	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
451211	State Sales Tax	1	Retail Sales Tax	879	412,671,348	388,720,840	25,266,870
451211	Business & Occupation	2	Retailing	715	398,857,226	364,407,922	1,716,358
451211	Business & Occupation	3	Wholesaling	217	22,020,106	7,883,389	38,149
451211	Business & Occupation	4	Service & Other Activities	128	7,844,574	7,232,072	116,379
451211	State Use Tax	5	Use Tax	125	8,655,769	8,655,769	562,631
451211	Business & Occupation	6	Internal Distribution	D	D	D	D
451211	Business & Occupation	7	Manufacturing	9	1,212,908	1,212,908	5,870
451211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
451211	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	50,050	50,050	243
451211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	16,477	16,477	81
451211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
451211	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
451211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
451211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
451211	Other Taxes	36	Litter Tax	51	16,527,257	16,527,257	2,477
451211	Business & Occupation	58	Selected Business Services	16	615,286	529,970	10,597
451211	Business & Occupation	72	Financial Business Services	D	D	D	D
451211	Business & Occupation	80	Royalties; Child Care	8	62,469	62,469	302
451212	State Sales Tax	1	Retail Sales Tax	32	11,772,302	10,237,792	665,455
451212	Business & Occupation	2	Retailing	26	11,766,235	9,360,249	44,088
451212	Business & Occupation	3	Wholesaling	6	4,194,016	527,662	2,552

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451212	Business & Occupation	4	Service & Other Activities	6	1,818,323	1,379,977	21,309
451212	State Use Tax	5	Use Tax	4	5,131	5,131	334
451212	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	8,655,087	8,653,967	41,886
451212	Other Taxes	36	Litter Tax	10	6,657,807	6,657,807	999
451212	Business & Occupation	72	Financial Business Services	D	D	D	D
451220	State Sales Tax	1	Retail Sales Tax	456	204,972,170	170,518,349	11,083,720
451220	Business & Occupation	2	Retailing	418	204,917,921	154,957,894	729,845
451220	Business & Occupation	3	Wholesaling	125	90,843,465	84,019,158	406,652
451220	Business & Occupation	4	Service & Other Activities	111	71,347,371	33,349,615	540,783
451220	State Use Tax	5	Use Tax	58	1,386,253	1,386,253	90,111
451220	Business & Occupation	6	Internal Distribution	3	16,785	16,785	81
451220	Business & Occupation	7	Manufacturing	6	5,840,295	5,821,542	28,174
451220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
451220	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
451220	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
451220	Other Taxes	20	Tobacco Products	D	D	D	D
451220	Other Taxes	36	Litter Tax	27	3,407,034	3,407,034	511
451220	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
451220	Business & Occupation	58	Selected Business Services	3	122,924	56,765	1,136
451220	Business & Occupation	80	Royalties; Child Care	4	2,013,846	809,517	3,918
452111	State Sales Tax	1	Retail Sales Tax	17	2,304,135,715	2,188,788,373	142,271,240
452111	Business & Occupation	2	Retailing	17	2,304,135,715	2,217,731,005	10,445,513
452111	Business & Occupation	3	Wholesaling	4	15,521,817	15,521,817	75,126
452111	Business & Occupation	4	Service & Other Activities	18	25,113,003	25,113,003	411,009
452111	State Use Tax	5	Use Tax	10	18,220,938	18,220,938	1,184,364
452111	Business & Occupation	7	Manufacturing	D	D	D	D
452111	Other Taxes	36	Litter Tax	6	16,100,067	16,100,067	2,415
452112	State Sales Tax	1	Retail Sales Tax	5	1,240,663,585	1,067,678,186	69,399,080
452112	Business & Occupation	2	Retailing	5	1,240,663,585	1,145,192,428	5,393,854
452112	Business & Occupation	3	Wholesaling	3	224,423	224,423	1,088
452112	Business & Occupation	4	Service & Other Activities	D	D	D	D
452112	State Use Tax	5	Use Tax	4	6,445,154	6,445,154	418,935
452112	Other Taxes	36	Litter Tax	3	111,128,168	111,128,168	16,670
452112	Other Taxes	65	Hazardous Substance	D	D	D	D
452910	State Sales Tax	1	Retail Sales Tax	37	4,362,023,776	2,782,503,741	180,862,742
452910	Business & Occupation	2	Retailing	31	4,361,983,483	4,335,635,767	20,420,841
452910	Business & Occupation	3	Wholesaling	7	224,363,657	221,065,634	1,069,960

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
452910	Business & Occupation	4	Service & Other Activities	15	125,765,868	125,765,868	2,071,873
452910	State Use Tax	5	Use Tax	7	27,683,530	27,683,530	1,799,430
452910	Business & Occupation	6	Internal Distribution	D	D	D	D
452910	Business & Occupation	7	Manufacturing	D	D	D	D
452910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
452910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
452910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
452910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
452910	Other Taxes	20	Tobacco Products	D	D	D	D
452910	Other Taxes	36	Litter Tax	17	2,207,883,925	2,207,883,925	331,184
452910	Business & Occupation	58	Selected Business Services	D	D	D	D
452910	Other Taxes	65	Hazardous Substance	6	23,401,926	23,401,926	163,815
452910	Business & Occupation	80	Royalties; Child Care	D	D	D	D
452990	State Sales Tax	1	Retail Sales Tax	439	305,298,588	242,596,936	15,768,820
452990	Business & Occupation	2	Retailing	406	303,166,993	291,867,503	1,374,723
452990	Business & Occupation	3	Wholesaling	158	37,647,170	26,782,073	129,613
452990	Business & Occupation	4	Service & Other Activities	84	4,035,403	3,826,416	62,144
452990	State Use Tax	5	Use Tax	94	3,234,856	3,234,856	210,310
452990	Business & Occupation	6	Internal Distribution	4	5,126,119	5,126,119	24,811
452990	Business & Occupation	7	Manufacturing	11	317,226	314,990	1,526
452990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	122,604	122,604	2,089
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	10	265,982	265,982	1,289
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.	D	D	D	D
452990	Other Taxes	20	Tobacco Products	4	19,387	19,387	9,336
452990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
452990	Other Taxes	36	Litter Tax	117	96,497,579	96,497,579	14,476
452990	Business & Occupation	58	Selected Business Services	7	85,029	85,029	1,699
452990	Other Taxes	64	Refuse Collection	D	D	D	D
452990	Other Taxes	65	Hazardous Substance	8	256,781	256,781	1,798
452990	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453110	State Sales Tax	1	Retail Sales Tax	990	120,200,987	118,246,835	7,686,119
453110	Business & Occupation	2	Retailing	820	119,523,213	118,301,083	557,248
453110	Business & Occupation	3	Wholesaling	344	24,620,081	21,993,303	106,448
453110	Business & Occupation	4	Service & Other Activities	120	6,138,200	6,053,806	98,373
453110	State Use Tax	5	Use Tax	97	267,385	267,385	17,373
453110	Business & Occupation	6	Internal Distribution	8	396,275	396,275	1,917
453110	Business & Occupation	7	Manufacturing	8	132,662	132,662	641
453110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	250,820	250,820	4,664
453110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
453110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	70,884	70,884	341
453110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
453110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
453110	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
453110	Other Taxes	36	Litter Tax	36	6,316,069	6,316,069	947
453110	Business & Occupation	58	Selected Business Services	7	196,990	196,990	3,939
453110	Business & Occupation	72	Financial Business Services	D	D	D	D
453110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
453210	State Sales Tax	1	Retail Sales Tax	459	840,840,065	720,967,583	46,862,935
453210	Business & Occupation	2	Retailing	427	832,938,223	749,204,136	3,528,754
453210	Business & Occupation	3	Wholesaling	274	170,709,060	156,465,799	757,278
453210	Business & Occupation	4	Service & Other Activities	106	7,063,296	6,825,561	110,111
453210	State Use Tax	5	Use Tax	122	9,050,940	9,050,940	588,306
453210	Business & Occupation	6	Internal Distribution	D	D	D	D
453210	Business & Occupation	7	Manufacturing	15	49,715,307	46,030,839	222,790
453210	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	15,932,245	15,344,696	74,271
453210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	2,494,774	2,494,443	12,075
453210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
453210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
453210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453210	Business & Occupation	16	Extracting, Extracting for Hire	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	53	33,269,210	33,269,210	4,993
453210	Other Taxes	54	Syrup Tax	D	D	D	D
453210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
453210	Business & Occupation	58	Selected Business Services	13	567,643	523,946	10,480
453210	Other Taxes	65	Hazardous Substance	D	D	D	D
453210	Business & Occupation	72	Financial Business Services	D	D	D	D
453210	Business & Occupation	80	Royalties; Child Care	4	10,081	10,081	49
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	1,377	304,251,462	263,569,698	17,132,030
453220	Business & Occupation	2	Retailing	1,166	303,663,685	279,881,212	1,318,210
453220	Business & Occupation	3	Wholesaling	324	86,743,317	63,420,857	306,940
453220	Business & Occupation	4	Service & Other Activities	158	4,907,935	4,807,173	77,383
453220	State Use Tax	5	Use Tax	146	1,404,965	1,404,965	91,329
453220	Business & Occupation	6	Internal Distribution	7	1,084,238	1,084,238	5,248
453220	Business & Occupation	7	Manufacturing	26	7,724,750	7,666,761	37,106
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	29,383	29,383	145
453220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	1,627,205	1,627,205	7,877
453220	Business & Occupation	14	Insurance Agents/Brokers	5	460,920	460,920	2,416
453220	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
453220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
453220	Other Taxes	20	Tobacco Products	4	19,677	17,720	8,534
453220	Other Taxes	36	Litter Tax	160	54,055,124	54,055,124	8,113
453220	Business & Occupation	58	Selected Business Services	12	178,363	173,605	3,470
453220	Other Taxes	64	Refuse Collection	D	D	D	D
453220	Business & Occupation	72	Financial Business Services	D	D	D	D
453220	Business & Occupation	80	Royalties; Child Care	D	D	D	D
453220	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
453310	State Sales Tax	1	Retail Sales Tax	3,441	242,349,627	219,129,440	14,243,468
453310	Business & Occupation	2	Retailing	2,719	238,941,875	211,368,627	995,602
453310	Business & Occupation	3	Wholesaling	1,475	56,655,456	36,926,963	178,707
453310	Business & Occupation	4	Service & Other Activities	332	16,551,764	13,530,680	214,568
453310	State Use Tax	5	Use Tax	156	904,179	904,179	58,781

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453310	Business & Occupation	6	Internal Distribution	13	453,668	453,668	2,196
453310	Business & Occupation	7	Manufacturing	31	790,866	770,255	3,729
453310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	561,934	561,934	10,750
453310	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	16,305	16,305	79
453310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	25	312,810	296,376	1,432
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	5	7,609	7,609	1
453310	Business & Occupation	16	Extracting, Extracting for Hire	3	1,811,705	1,811,705	8,767
453310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	29,743	29,743	144
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	37	2,670,393	2,670,393	403
453310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
453310	Business & Occupation	58	Selected Business Services	26	2,179,429	1,612,341	32,249
453310	Other Taxes	65	Hazardous Substance	D	D	D	D
453310	Business & Occupation	72	Financial Business Services	33	1,682,963	1,682,963	26,930
453310	Business & Occupation	80	Royalties; Child Care	6	21,036	21,036	103
453310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
453910	State Sales Tax	1	Retail Sales Tax	327	168,435,025	155,735,359	10,122,821
453910	Business & Occupation	2	Retailing	291	168,389,716	163,654,179	770,815
453910	Business & Occupation	3	Wholesaling	98	20,995,644	18,348,000	88,801
453910	Business & Occupation	4	Service & Other Activities	64	6,250,619	6,123,811	99,190
453910	State Use Tax	5	Use Tax	59	1,018,692	1,018,692	66,219
453910	Business & Occupation	7	Manufacturing	12	2,147,951	1,899,354	9,194
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	D	D	D	D
453910	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
453910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
453910	Other Taxes	36	Litter Tax	45	29,302,793	29,302,793	4,395
453910	Business & Occupation	58	Selected Business Services	3	103,492	101,006	2,019
453910	Other Taxes	64	Refuse Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453910	Business & Occupation	80	Royalties; Child Care	D	D	D	D
453920	State Sales Tax	1	Retail Sales Tax	1,302	59,383,610	46,414,031	3,016,937
453920	Business & Occupation	2	Retailing	960	58,324,890	46,083,221	217,074
453920	Business & Occupation	3	Wholesaling	336	15,062,615	9,884,547	47,833
453920	Business & Occupation	4	Service & Other Activities	168	17,631,782	8,804,299	144,985
453920	State Use Tax	5	Use Tax	84	531,591	531,591	34,557
453920	Business & Occupation	6	Internal Distribution	3	9,169	9,169	45
453920	Business & Occupation	7	Manufacturing	67	4,853,257	4,638,907	22,451
453920	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	81,552	81,552	395
453920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
453920	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
453920	Business & Occupation	16	Extracting, Extracting for Hire	4	67,639	67,639	329
453920	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
453920	Other Taxes	20	Tobacco Products	D	D	D	D
453920	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
453920	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
453920	Other Taxes	36	Litter Tax	22	2,360,390	2,360,390	352
453920	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
453920	Business & Occupation	58	Selected Business Services	10	65,965	63,465	1,271
453920	Business & Occupation	80	Royalties; Child Care	8	155,798	155,798	753
453930	State Sales Tax	1	Retail Sales Tax	135	350,223,367	324,927,586	21,120,324
453930	Business & Occupation	2	Retailing	133	350,215,606	333,536,521	1,570,950
453930	Business & Occupation	3	Wholesaling	69	112,096,832	110,210,645	533,418
453930	Business & Occupation	4	Service & Other Activities	60	4,668,845	4,652,060	75,317
453930	State Use Tax	5	Use Tax	26	1,355,387	1,355,387	88,107
453930	Business & Occupation	6	Internal Distribution	D	D	D	D
453930	Business & Occupation	7	Manufacturing	5	50,475	50,475	244
453930	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
453930	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
453930	Business & Occupation	14	Insurance Agents/Brokers	9	107,700	107,700	556
453930	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
453930	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
453930	Business & Occupation	58	Selected Business Services	3	10,824	10,824	217
453930	Business & Occupation	72	Financial Business Services	3	58,700	58,700	939

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453991	State Sales Tax	1	Retail Sales Tax	105	45,585,323	40,524,829	2,634,126
453991	Business & Occupation	2	Retailing	103	42,552,379	42,379,570	199,608
453991	Business & Occupation	3	Wholesaling	27	5,174,491	5,163,131	24,990
453991	Business & Occupation	4	Service & Other Activities	22	561,460	538,956	8,668
453991	State Use Tax	5	Use Tax	11	133,492	133,492	8,680
453991	Business & Occupation	6	Internal Distribution	3	401,804	401,804	1,944
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	52	1,065,639	1,050,573	505,860
453991	Other Taxes	36	Litter Tax	53	37,520,208	37,520,208	5,629
453991	Business & Occupation	58	Selected Business Services	D	D	D	D
453998	State Sales Tax	1	Retail Sales Tax	10,244	1,029,330,566	755,118,753	49,082,928
453998	Business & Occupation	2	Retailing	8,182	1,023,821,273	865,133,846	4,074,899
453998	Business & Occupation	3	Wholesaling	2,708	440,701,808	315,605,304	1,527,481
453998	Business & Occupation	4	Service & Other Activities	1,534	71,909,648	67,645,098	1,086,257
453998	State Use Tax	5	Use Tax	989	11,580,102	11,580,102	752,760
453998	Business & Occupation	6	Internal Distribution	27	4,608,143	4,608,143	22,305
453998	Business & Occupation	7	Manufacturing	444	84,856,429	80,503,516	389,622
453998	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	283,329	274,942	4,767
453998	Public Utility Tax	9	Railroad, Express	D	D	D	D
453998	Business & Occupation	10	Processing for Hire/Printing and Publishing	61	1,804,099	1,711,907	8,282
453998	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	47	3,306,925	3,271,048	15,832
453998	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	82,614	74,314	437
453998	Public Utility Tax	13	Other Public Service	D	D	D	D
453998	Business & Occupation	14	Insurance Agents/Brokers	20	1,174,744	1,174,744	6,089
453998	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	14	417,329	417,329	45
453998	Business & Occupation	16	Extracting, Extracting for Hire	16	1,945,251	1,945,251	9,415
453998	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	2,487,727	44,246	160
453998	Business & Occupation	19	Retailing of Interstate Transportation Equip.	26	5,841,127	3,751,274	18,157
453998	Other Taxes	20	Tobacco Products	13	161,919	161,919	77,964
453998	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	12	75,527	75,527	192
453998	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	4,220,634	816,023	2,245
453998	Other Taxes	36	Litter Tax	280	145,997,001	145,997,001	21,887

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453998	Other Taxes	54	Syrup Tax	3	580	580	580
453998	Business & Occupation	55	Public or Nonprofit Hospitals	3	22,388	22,388	336
453998	Business & Occupation	58	Selected Business Services	151	5,694,065	5,371,244	107,431
453998	Public Utility Tax	60	Water Distribution	D	D	D	D
453998	Other Taxes	65	Hazardous Substance	6	816,471	816,471	5,717
453998	Business & Occupation	72	Financial Business Services	25	729,449	713,186	11,411
453998	Business & Occupation	80	Royalties; Child Care	26	812,260	811,457	3,926
453998	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	14,266,889	14,266,889	67,198
454110	State Sales Tax	1	Retail Sales Tax	7	3,946	0	0
454110	Business & Occupation	2	Retailing	7	3,946	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	D	D	D	D
454111	State Sales Tax	1	Retail Sales Tax	389	247,664,399	74,745,224	4,858,448
454111	Business & Occupation	2	Retailing	312	247,485,719	60,193,571	283,500
454111	Business & Occupation	3	Wholesaling	118	52,768,895	31,557,970	152,741
454111	Business & Occupation	4	Service & Other Activities	95	2,622,925	2,513,414	40,403
454111	State Use Tax	5	Use Tax	54	3,886,887	3,886,887	252,647
454111	Business & Occupation	6	Internal Distribution	D	D	D	D
454111	Business & Occupation	7	Manufacturing	10	576,099	576,072	2,787
454111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
454111	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	314,662	314,662	1,524
454111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
454111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
454111	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
454111	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
454111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
454111	Other Taxes	36	Litter Tax	14	1,342,503	1,342,503	201
454111	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
454111	Business & Occupation	58	Selected Business Services	17	436,688	376,199	7,524
454111	Business & Occupation	72	Financial Business Services	4	202,400	191,949	3,070
454111	Business & Occupation	80	Royalties; Child Care	4	34,389	34,389	166
454112	State Sales Tax	1	Retail Sales Tax	5	9,267	3,829	249
454112	Business & Occupation	2	Retailing	4	8,930	3,492	17
454112	Business & Occupation	4	Service & Other Activities	D	D	D	D
454112	Business & Occupation	7	Manufacturing	D	D	D	D
454113	State Sales Tax	1	Retail Sales Tax	444	802,531,848	135,162,303	8,785,551

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454113	Business & Occupation	2	Retailing	400	797,812,169	71,305,822	335,866
454113	Business & Occupation	3	Wholesaling	148	26,999,726	10,433,278	50,505
454113	Business & Occupation	4	Service & Other Activities	65	3,694,403	3,379,079	55,984
454113	State Use Tax	5	Use Tax	70	20,894,705	20,894,705	1,358,159
454113	Business & Occupation	7	Manufacturing	28	9,455,739	9,441,217	45,697
454113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
454113	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	426,112	426,112	2,063
454113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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	Other Taxes	36	Litter Tax	10	441,275	441,275	66
454113	Business & Occupation	58	Selected Business Services	9	296,049	208,601	4,172
454113	Business & Occupation	80	Royalties; Child Care	D	D	D	D
454210	State Sales Tax	1	Retail Sales Tax	912	127,282,426	100,490,275	6,531,883
454210	Business & Occupation	2	Retailing	792	127,063,544	124,155,504	584,744
454210	Business & Occupation	3	Wholesaling	75	11,274,650	10,479,611	50,713
454210	Business & Occupation	4	Service & Other Activities	112	6,551,893	6,330,316	101,502
454210	State Use Tax	5	Use Tax	73	1,144,046	1,144,046	74,374
454210	Business & Occupation	6	Internal Distribution	D	D	D	D
454210	Business & Occupation	7	Manufacturing	7	365,752	365,222	1,767
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	D	D	D	D
454210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	68,549	68,549	393
454210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	20,592	17,412	84
454210	Other Taxes	36	Litter Tax	157	101,772,123	101,772,123	15,254
454210	Other Taxes	54	Syrup Tax	4	22,820	22,820	22,820
454210	Business & Occupation	58	Selected Business Services	16	1,215,136	1,215,136	24,303
454210	Other Taxes	65	Hazardous Substance	D	D	D	D
454210	Business & Occupation	72	Financial Business Services	D	D	D	D
454311	State Sales Tax	1	Retail Sales Tax	75	171,973,521	85,570,135	5,562,067
454311	Business & Occupation	2	Retailing	73	171,965,530	138,362,618	651,682
454311	Business & Occupation	3	Wholesaling	56	61,519,143	53,417,738	258,538
454311	Business & Occupation	4	Service & Other Activities	34	3,066,450	3,065,276	49,360
454311	State Use Tax	5	Use Tax	23	509,458	509,458	33,110
454311	Business & Occupation	6	Internal Distribution	D	D	D	D
454311	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	3,678,950	2,032,813	39,152
454311	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
454311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,698,372	1,698,372	8,220
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	1,677,226	1,677,226	252
454311	Business & Occupation	58	Selected Business Services	D	D	D	D
454311	Other Taxes	65	Hazardous Substance	6	16,043,052	16,043,052	112,303
454312	State Sales Tax	1	Retail Sales Tax	56	131,098,028	100,673,941	6,543,819
454312	Business & Occupation	2	Retailing	56	131,098,029	119,165,118	561,255
454312	Business & Occupation	3	Wholesaling	43	72,833,126	46,341,585	224,302
454312	Business & Occupation	4	Service & Other Activities	16	2,772,212	2,755,354	43,958
454312	State Use Tax	5	Use Tax	17	1,974,442	1,974,442	128,335
454312	Business & Occupation	6	Internal Distribution	D	D	D	D
454312	Business & Occupation	7	Manufacturing	D	D	D	D
454312	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
454312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	845,382	845,382	4,093
454312	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
454312	Other Taxes	36	Litter Tax	5	1,588,365	1,588,365	238
454312	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
454312	Other Taxes	65	Hazardous Substance	6	32,875,587	32,875,587	230,128
454312	Business & Occupation	80	Royalties; Child Care	D	D	D	D
454319	State Sales Tax	1	Retail Sales Tax	79	14,949,105	11,006,997	715,458
454319	Business & Occupation	2	Retailing	57	14,867,032	13,041,541	61,424
454319	Business & Occupation	3	Wholesaling	37	6,791,548	6,743,004	32,642
454319	Business & Occupation	4	Service & Other Activities	10	140,394	134,830	2,154
454319	State Use Tax	5	Use Tax	12	79,462	79,462	5,166
454319	Business & Occupation	7	Manufacturing	4	1,207,081	1,206,469	5,838
454319	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
454319	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
454319	Public Utility Tax	13	Other Public Service	D	D	D	D
454319	Business & Occupation	16	Extracting, Extracting for Hire	6	3,197,407	3,181,684	15,400
454319	Other Taxes	36	Litter Tax	D	D	D	D
454319	Business & Occupation	58	Selected Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454319	Other Taxes	65	Hazardous Substance	D	D	D	D
454390	State Sales Tax	1	Retail Sales Tax	4,139	481,642,885	343,865,457	22,351,301
454390	Business & Occupation	2	Retailing	3,612	409,706,063	206,252,859	971,466
454390	Business & Occupation	3	Wholesaling	912	133,057,421	104,779,211	507,112
454390	Business & Occupation	4	Service & Other Activities	726	42,144,222	38,948,498	626,395
454390	State Use Tax	5	Use Tax	802	5,298,225	5,298,225	344,423
454390	Business & Occupation	6	Internal Distribution	5	198,825	198,825	962
454390	Business & Occupation	7	Manufacturing	128	2,420,455	2,382,332	11,525
454390	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	597,022	492,808	8,517
454390	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	1,433,605	1,335,636	6,466
454390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	1,472,385	1,472,385	7,123
454390	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	43,805	36,155	0
454390	Public Utility Tax	13	Other Public Service	D	D	D	D
454390	Business & Occupation	14	Insurance Agents/Brokers	9	342,489	342,489	1,769
454390	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	95,013	95,013	10
454390	Business & Occupation	16	Extracting, Extracting for Hire	8	280,772	253,586	1,226
454390	Business & Occupation	19	Retailing of Interstate Transportation Equip.	19	74,492	70,159	338
454390	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	2,993	2,993	6
454390	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	992,710	992,710	2,731
454390	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	9	923,154	884,156	1,220
454390	Other Taxes	36	Litter Tax	324	125,632,195	125,632,195	18,832
454390	Other Taxes	54	Syrup Tax	D	D	D	D
454390	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
454390	Business & Occupation	58	Selected Business Services	66	3,424,712	3,423,622	68,475
454390	Other Taxes	64	Refuse Collection	D	D	D	D
454390	Other Taxes	65	Hazardous Substance	3	263,314	201,894	1,414
454390	Business & Occupation	72	Financial Business Services	15	403,601	337,176	5,394
454390	Business & Occupation	80	Royalties; Child Care	7	750,011	750,011	3,631
481111	State Sales Tax	1	Retail Sales Tax	20	4,909,016	4,482,059	291,338
481111	Business & Occupation	2	Retailing	20	4,911,293	4,484,217	21,121
481111	Business & Occupation	3	Wholesaling	D	D	D	D
481111	Business & Occupation	4	Service & Other Activities	8	10,861,181	6,865,629	111,348

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
481111	State Use Tax	5	Use Tax	27	55,656,434	55,656,434	3,617,670
481111	Business & Occupation	7	Manufacturing	D	D	D	D
481111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	4,758,981	2,972,975	57,258
481111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
481111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
481111	Public Utility Tax	13	Other Public Service	7	1,660,751	1,660,751	31,711
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	18	54,293,201	43,258,572	302,806
481111	Business & Occupation	72	Financial Business Services	D	D	D	D
481112	State Sales Tax	1	Retail Sales Tax	5	1,482,489	1,404,410	91,287
481112	Business & Occupation	2	Retailing	5	1,482,489	1,455,989	6,859
481112	Business & Occupation	3	Wholesaling	D	D	D	D
481112	Business & Occupation	4	Service & Other Activities	5	1,115,062	748,290	12,073
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	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	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	15	1,743,480	1,513,059	98,351
481211	Business & Occupation	2	Retailing	13	1,736,645	1,607,729	7,578
481211	Business & Occupation	3	Wholesaling	4	545,450	538,573	2,607
481211	Business & Occupation	4	Service & Other Activities	9	434,127	406,304	6,567
481211	State Use Tax	5	Use Tax	4	660,285	660,285	42,922
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	4	376,243	275,798	5,242
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	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
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	6	994,355	384,322	24,982
481212	Business & Occupation	2	Retailing	5	867,088	517,771	2,438
481212	Business & Occupation	3	Wholesaling	D	D	D	D
481212	Business & Occupation	4	Service & Other Activities	6	4,810,315	1,579,157	25,977
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
481212	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
481212	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
481212	Business & Occupation	58	Selected Business Services	D	D	D	D
482111	State Sales Tax	1	Retail Sales Tax	5	3,803,640	126,476	8,219
482111	Business & Occupation	2	Retailing	5	3,803,640	3,799,113	17,890
482111	Business & Occupation	3	Wholesaling	3	17,032,957	16,988,589	82,225
482111	Business & Occupation	4	Service & Other Activities	6	11,497,695	11,497,582	186,052
482111	State Use Tax	5	Use Tax	8	62,516,181	62,516,181	4,063,552
482111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	463,896,212	173,450,255	3,340,601
482111	Public Utility Tax	9	Railroad, Express	D	D	D	D
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.	4	1,513,720	1,513,720	7,327
482111	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
482111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
482111	Other Taxes	65	Hazardous Substance	3	30,339,969	30,339,969	212,382
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	6,303,072	1,199,570	19,650
483111	State Use Tax	5	Use Tax	D	D	D	D
483111	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	6	5,716,707	5,716,707	20,750
483111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	6,500,243	6,500,243	17,876
483111	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
483112	Business & Occupation	2	Retailing	D	D	D	D
483112	Business & Occupation	4	Service & Other Activities	D	D	D	D
483112	State Use Tax	5	Use Tax	D	D	D	D
483112	Public Utility Tax	13	Other Public Service	D	D	D	D
483112	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
483112	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
483113	State Sales Tax	1	Retail Sales Tax	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	2,282,875	2,282,875	148,387
483113	Public Utility Tax	13	Other Public Service	D	D	D	D
483113	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
483113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
483113	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
483113	Other Taxes	36	Litter Tax	D	D	D	D
483113	Other Taxes	65	Hazardous Substance	4	6,115,288	6,110,976	42,780
483114	State Sales Tax	1	Retail Sales Tax	4	183,004	183,004	11,896
483114	Business & Occupation	2	Retailing	4	183,004	183,004	860
483114	Business & Occupation	4	Service & Other Activities	5	12,676,243	578,969	9,336
483114	State Use Tax	5	Use Tax	3	238,248	238,248	15,487
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	3	1,791,548	1,153,950	22,225
483114	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
483114	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	44,333,907	44,333,907	121,917
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	10	4,025,405	2,225,698	144,675
483211	Business & Occupation	2	Retailing	10	4,025,405	1,660,718	7,824
483211	Business & Occupation	3	Wholesaling	4	477,828	269,659	1,303

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483211	Business & Occupation	4	Service & Other Activities	8	745,789	745,789	12,079
483211	State Use Tax	5	Use Tax	7	1,388,818	1,388,818	90,274
483211	Business & Occupation	7	Manufacturing	D	D	D	D
483211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	33,804,850	1,082,758	20,853
483211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
483211	Public Utility Tax	13	Other Public Service	7	42,066,921	20,312,371	390,913
483211	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	5	1,003,025	674,216	2,448
483211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
483211	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
483211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	736,319	485,050	1,334
483211	Other Taxes	54	Syrup Tax	D	D	D	D
483211	Other Taxes	65	Hazardous Substance	3	4,154,035	4,154,035	29,079
483212	State Sales Tax	1	Retail Sales Tax	12	6,145,792	5,423,701	352,540
483212	Business & Occupation	2	Retailing	10	6,301,722	6,011,566	28,315
483212	Business & Occupation	3	Wholesaling	D	D	D	D
483212	Business & Occupation	4	Service & Other Activities	8	5,847,380	3,602,862	56,443
483212	State Use Tax	5	Use Tax	D	D	D	D
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	3	31,523,250	61,055	1,176
483212	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	5	5,715,817	5,715,817	20,748
483212	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	8,951,644	8,951,644	24,619
483212	Other Taxes	65	Hazardous Substance	3	1,241,106	1,241,106	8,687
484110	State Sales Tax	1	Retail Sales Tax	278	29,289,636	23,723,123	1,542,003
484110	Business & Occupation	2	Retailing	268	29,195,072	25,383,422	119,573
484110	Business & Occupation	3	Wholesaling	177	44,020,510	41,405,630	200,410
484110	Business & Occupation	4	Service & Other Activities	183	33,864,603	24,646,688	398,735
484110	State Use Tax	5	Use Tax	78	1,647,816	1,647,816	107,117
484110	Business & Occupation	6	Internal Distribution	4	457,450	457,450	2,214
484110	Business & Occupation	7	Manufacturing	6	1,095,451	1,094,938	5,299
484110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	1,022	323,370,379	139,030,159	2,651,472

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484110	Public Utility Tax	9	Railroad, Express	D	D	D	D
484110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	5,320,545	4,963,290	24,017
484110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	216	40,891,454	34,627,974	220,282
484110	Public Utility Tax	13	Other Public Service	9	4,803,733	546,828	10,533
484110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
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	65	4,748,266	4,736,472	22,922
484110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	10	4,813,393	3,207,503	11,643
484110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	21	3,746,121	3,722,712	18,018
484110	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
484110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	4,486,048	2,990,434	8,224
484110	Other Taxes	36	Litter Tax	4	4,380,131	4,380,131	657
484110	Business & Occupation	58	Selected Business Services	5	19,441	3,283	65
484110	Public Utility Tax	60	Water Distribution	D	D	D	D
484110	Public Utility Tax	61	Sewer Collection	D	D	D	D
484110	Other Taxes	64	Refuse Collection	7	2,898,185	2,471,196	88,962
484110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
484121	State Sales Tax	1	Retail Sales Tax	65	8,703,984	6,762,201	439,554
484121	Business & Occupation	2	Retailing	64	8,698,449	6,650,470	31,325
484121	Business & Occupation	3	Wholesaling	39	10,064,010	7,716,342	37,343
484121	Business & Occupation	4	Service & Other Activities	85	15,643,432	11,895,743	191,081
484121	State Use Tax	5	Use Tax	43	3,570,570	3,570,570	232,095
484121	Business & Occupation	7	Manufacturing	D	D	D	D
484121	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	365	1,438,668,068	158,115,712	3,037,506
484121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	3,648,922	3,597,949	17,417
484121	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	67	24,598,852	23,663,254	151,538
484121	Public Utility Tax	13	Other Public Service	5	5,673,574	296,569	5,460
484121	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
484121	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
484121	Business & Occupation	16	Extracting, Extracting for Hire	6	2,543,247	2,543,247	12,310
484121	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	9	2,638,653	2,638,653	9,580

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484121	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	4,368,684	3,939,272	19,067
484121	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
484121	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
484121	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	9	2,372,153	2,372,153	6,522
484121	Other Taxes	36	Litter Tax	D	D	D	D
484121	Business & Occupation	58	Selected Business Services	6	2,616,350	2,316,009	46,323
484121	Other Taxes	64	Refuse Collection	D	D	D	D
484121	Other Taxes	65	Hazardous Substance	3	597,627	597,627	4,184
484121	Business & Occupation	72	Financial Business Services	D	D	D	D
484122	State Sales Tax	1	Retail Sales Tax	3	177,238	19,871	1,292
484122	Business & Occupation	2	Retailing	3	177,238	19,871	94
484122	Business & Occupation	3	Wholesaling	D	D	D	D
484122	Business & Occupation	4	Service & Other Activities	4	548,998	433,394	6,955
484122	State Use Tax	5	Use Tax	6	336,489	336,489	21,875
484122	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	19	67,985,427	12,962,238	249,597
484122	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,474,353	1,044,145	6,703
484122	Public Utility Tax	13	Other Public Service	D	D	D	D
484122	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
484210	State Sales Tax	1	Retail Sales Tax	47	3,729,555	3,485,845	226,582
484210	Business & Occupation	2	Retailing	45	3,724,658	3,617,494	17,039
484210	Business & Occupation	3	Wholesaling	20	4,509,781	4,241,118	20,524
484210	Business & Occupation	4	Service & Other Activities	119	35,852,023	30,771,017	498,512
484210	State Use Tax	5	Use Tax	12	441,042	441,042	28,668
484210	Business & Occupation	7	Manufacturing	D	D	D	D
484210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	160	76,329,762	24,839,298	475,490
484210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	86	22,477,334	20,592,911	99,655
484210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	109	40,945,670	40,326,114	258,450
484210	Public Utility Tax	13	Other Public Service	18	2,758,725	1,160,140	22,247
484210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
484210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
484210	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	5	1,017,516	966,127	3,508
484210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
484210	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	1,173,635	1,170,062	3,219
484210	Other Taxes	36	Litter Tax	3	89,880	89,880	14
484210	Business & Occupation	55	Public or Nonprofit Hospitals	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
484210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
484210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
484220	State Sales Tax	1	Retail Sales Tax	192	16,666,172	11,125,542	723,167
484220	Business & Occupation	2	Retailing	183	16,638,133	13,251,769	62,415
484220	Business & Occupation	3	Wholesaling	133	27,206,638	15,844,027	76,681
484220	Business & Occupation	4	Service & Other Activities	115	18,042,790	16,578,162	270,376
484220	State Use Tax	5	Use Tax	40	949,724	949,724	61,733
484220	Business & Occupation	7	Manufacturing	4	16,293,317	15,543,126	75,227
484220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	394	130,511,449	72,033,554	1,379,088
484220	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	199,096	199,096	963
484220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	2,522,135	2,273,801	11,006
484220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	85	20,942,424	16,451,079	105,187
484220	Public Utility Tax	13	Other Public Service	7	12,737,244	156,759	2,852
484220	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	1,573,922	1,573,922	172
484220	Business & Occupation	16	Extracting, Extracting for Hire	50	9,448,189	9,103,620	44,064
484220	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	6	2,162,871	2,162,371	7,851
484220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	493,964	447,105	2,159
484220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
484220	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	2,400,240	2,389,488	6,570
484220	Other Taxes	36	Litter Tax	7	637,630	637,630	95
484220	Business & Occupation	58	Selected Business Services	4	276,807	276,807	5,536
484220	Other Taxes	64	Refuse Collection	3	152,044	143,660	5,171
484220	Other Taxes	65	Hazardous Substance	D	D	D	D
484230	State Sales Tax	1	Retail Sales Tax	36	9,772,221	8,420,977	547,368
484230	Business & Occupation	2	Retailing	36	9,772,221	8,793,615	41,415
484230	Business & Occupation	3	Wholesaling	25	9,010,451	8,758,524	42,392

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484230	Business & Occupation	4	Service & Other Activities	30	5,058,427	4,577,461	73,596
484230	State Use Tax	5	Use Tax	20	355,541	355,541	23,109
484230	Business & Occupation	7	Manufacturing	D	D	D	D
484230	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	281	370,380,160	54,776,911	1,044,478
484230	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
484230	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	45	9,165,182	8,146,439	51,862
484230	Public Utility Tax	13	Other Public Service	4	931,246	579,579	11,151
484230	Business & Occupation	16	Extracting, Extracting for Hire	8	658,290	635,602	3,073
484230	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
484230	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	123,015	77,793	376
484230	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
484230	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
484230	Business & Occupation	58	Selected Business Services	D	D	D	D
484230	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	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	204,625	204,625	13,302
485112	Business & Occupation	2	Retailing	3	204,625	204,625	961
485112	Business & Occupation	4	Service & Other Activities	D	D	D	D
485112	State Use Tax	5	Use Tax	D	D	D	D
485112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
485113	State Sales Tax	1	Retail Sales Tax	D	D	D	D
485113	Business & Occupation	2	Retailing	D	D	D	D
485113	Business & Occupation	4	Service & Other Activities	D	D	D	D
485113	State Use Tax	5	Use Tax	3	8,006,951	8,006,951	520,450
485113	Business & Occupation	7	Manufacturing	D	D	D	D
485113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	5,341,123	4,922,864	94,814
485113	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	41,250,276	164,957	1,059
485119	Business & Occupation	4	Service & Other Activities	D	D	D	D
485210	State Sales Tax	1	Retail Sales Tax	4	147,980	147,980	9,616
485210	Business & Occupation	2	Retailing	4	147,980	147,980	698

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485210	Business & Occupation	4	Service & Other Activities	5	1,926,718	1,926,718	30,876
485210	State Use Tax	5	Use Tax	12	2,813,976	2,813,976	182,909
485210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	5,206,167	4,771,843	91,908
485210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	18,358,493	16,432,745	105,500
485210	Public Utility Tax	13	Other Public Service	D	D	D	D
485310	State Sales Tax	1	Retail Sales Tax	45	2,937,749	2,837,311	184,432
485310	Business & Occupation	2	Retailing	45	2,937,750	2,936,157	13,826
485310	Business & Occupation	3	Wholesaling	12	379,952	379,952	1,838
485310	Business & Occupation	4	Service & Other Activities	73	10,609,793	10,590,977	171,228
485310	State Use Tax	5	Use Tax	D	D	D	D
485310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	47	1,899,558	1,459,927	24,894
485310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
485310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	235	9,366,843	9,215,316	52,749
485310	Public Utility Tax	13	Other Public Service	3	119,350	119,350	2,299
485310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
485310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
485310	Other Taxes	36	Litter Tax	6	365,868	365,868	54
485310	Business & Occupation	58	Selected Business Services	D	D	D	D
485320	State Sales Tax	1	Retail Sales Tax	9	1,039,556	982,024	63,832
485320	Business & Occupation	2	Retailing	9	1,039,760	1,025,728	4,830
485320	Business & Occupation	3	Wholesaling	D	D	D	D
485320	Business & Occupation	4	Service & Other Activities	25	3,606,454	3,582,955	57,726
485320	State Use Tax	5	Use Tax	D	D	D	D
485320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	29	1,331,086	1,311,441	24,115
485320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	47	5,915,891	5,744,681	36,278
485320	Public Utility Tax	13	Other Public Service	D	D	D	D
485320	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
485320	Business & Occupation	58	Selected Business Services	D	D	D	D
485320	Other Taxes	64	Refuse Collection	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	8	43,775,019	43,775,019	719,347
485410	State Use Tax	5	Use Tax	3	324,618	324,618	21,100
485410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	3,299,143	3,075,145	59,228
485410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	13,302,880	12,841,129	82,437
485410	Public Utility Tax	13	Other Public Service	D	D	D	D
485510	State Sales Tax	1	Retail Sales Tax	5	107,570	16,303	1,060
485510	Business & Occupation	2	Retailing	5	107,570	107,570	507

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485510	Business & Occupation	4	Service & Other Activities	7	4,825,484	4,825,484	79,339
485510	State Use Tax	5	Use Tax	4	189,638	189,638	12,325
485510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	24	22,736,377	13,446,986	258,970
485510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	7,748,566	7,723,889	49,590
485510	Public Utility Tax	13	Other Public Service	D	D	D	D
485510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
485510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	944,397	585,787	1,610
485991	State Sales Tax	1	Retail Sales Tax	4	66,877	62,275	4,047
485991	Business & Occupation	2	Retailing	4	66,877	66,877	317
485991	Business & Occupation	4	Service & Other Activities	4	3,905,629	1,725,121	28,126
485991	State Use Tax	5	Use Tax	D	D	D	D
485991	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	52,440,134	431,041	8,301
485991	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
485991	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	3,903,102	3,900,688	25,040
485999	State Sales Tax	1	Retail Sales Tax	13	865,887	838,493	54,500
485999	Business & Occupation	2	Retailing	13	859,895	851,736	4,011
485999	Business & Occupation	3	Wholesaling	D	D	D	D
485999	Business & Occupation	4	Service & Other Activities	18	2,359,254	2,284,566	36,229
485999	State Use Tax	5	Use Tax	5	1,828,778	1,828,778	118,874
485999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	17	5,440,364	5,358,222	102,860
485999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
485999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	2,867,034	2,856,455	18,290
485999	Public Utility Tax	13	Other Public Service	D	D	D	D
485999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
485999	Business & Occupation	58	Selected Business Services	D	D	D	D
486110	State Use Tax	5	Use Tax	D	D	D	D
486110	Public Utility Tax	13	Other Public Service	D	D	D	D
486210	State Use Tax	5	Use Tax	D	D	D	D
486210	Other Taxes	36	Litter Tax	D	D	D	D
486910	State Sales Tax	1	Retail Sales Tax	D	D	D	D
486910	Business & Occupation	2	Retailing	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	27	967,991	849,493	55,219
487110	Business & Occupation	2	Retailing	26	966,689	860,717	4,058
487110	Business & Occupation	3	Wholesaling	3	177,884	157,779	761

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
487110	Business & Occupation	4	Service & Other Activities	22	2,430,560	2,430,560	39,695
487110	State Use Tax	5	Use Tax	D	D	D	D
487110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	510,187	65,153	1,034
487110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
487110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
487110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
487110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	2,403,605	2,403,605	11,634
487110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	4,064,483	2,780,813	7,649
487110	Other Taxes	36	Litter Tax	D	D	D	D
487110	Business & Occupation	58	Selected Business Services	D	D	D	D
487210	State Sales Tax	1	Retail Sales Tax	150	12,901,488	12,015,946	781,044
487210	Business & Occupation	2	Retailing	113	12,684,295	11,892,803	56,015
487210	Business & Occupation	3	Wholesaling	29	796,345	784,898	3,797
487210	Business & Occupation	4	Service & Other Activities	64	4,913,653	4,843,303	77,729
487210	State Use Tax	5	Use Tax	11	372,605	372,605	24,217
487210	Business & Occupation	7	Manufacturing	D	D	D	D
487210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
487210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	1,705,041	1,699,745	10,888
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	9	573,627	573,627	1,579
487210	Other Taxes	36	Litter Tax	5	2,808,709	2,808,709	421
487210	Other Taxes	54	Syrup Tax	D	D	D	D
487210	Business & Occupation	58	Selected Business Services	D	D	D	D
487990	State Sales Tax	1	Retail Sales Tax	32	2,363,253	1,659,598	107,874
487990	Business & Occupation	2	Retailing	26	2,334,521	1,660,610	7,824
487990	Business & Occupation	3	Wholesaling	5	586,487	250,575	1,210
487990	Business & Occupation	4	Service & Other Activities	19	2,351,634	2,256,765	35,416
487990	State Use Tax	5	Use Tax	5	346,085	346,085	22,494
487990	Business & Occupation	7	Manufacturing	D	D	D	D
487990	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
487990	Public Utility Tax	13	Other Public Service	3	7,662,992	855,077	16,468
487990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
487990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	74,729	74,729	205
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	10	502,010	369,948	24,048
488111	Business & Occupation	2	Retailing	10	502,010	372,064	1,751
488111	Business & Occupation	3	Wholesaling	6	8,903,575	726,417	3,515
488111	Business & Occupation	4	Service & Other Activities	5	2,837,058	2,837,058	46,058
488111	State Use Tax	5	Use Tax	D	D	D	D
488111	Business & Occupation	7	Manufacturing	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	18,410,073	13,056,209	848,645
488119	Business & Occupation	2	Retailing	19	18,405,874	18,369,336	86,528
488119	Business & Occupation	3	Wholesaling	11	5,598,378	2,527,666	12,229
488119	Business & Occupation	4	Service & Other Activities	19	78,693,693	8,395,279	135,009
488119	State Use Tax	5	Use Tax	10	2,050,078	2,050,078	133,252
488119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488119	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
488119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
488119	Public Utility Tax	13	Other Public Service	3	268,712	268,312	5,063
488119	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
488119	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
488119	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
488119	Other Taxes	36	Litter Tax	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	99	33,910,295	15,127,091	983,270
488190	Business & Occupation	2	Retailing	86	33,853,574	25,554,450	120,356
488190	Business & Occupation	3	Wholesaling	51	13,377,182	9,460,039	45,791
488190	Business & Occupation	4	Service & Other Activities	50	36,279,705	34,842,304	562,691
488190	State Use Tax	5	Use Tax	33	2,622,200	2,622,200	170,442

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488190	Business & Occupation	7	Manufacturing	5	35,994,095	35,986,809	174,176
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	D	D	D	D
488190	Public Utility Tax	13	Other Public Service	3	126,136	117,111	1,912
488190	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
488190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	4,502,905	3,944,395	19,090
488190	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	2,076,528	2,076,528	5,711
488190	Other Taxes	36	Litter Tax	D	D	D	D
488190	Business & Occupation	58	Selected Business Services	D	D	D	D
488190	Public Utility Tax	60	Water Distribution	D	D	D	D
488190	Other Taxes	65	Hazardous Substance	D	D	D	D
488190	Business & Occupation	80	Royalties; Child Care	D	D	D	D
488210	State Sales Tax	1	Retail Sales Tax	4	181,713	181,713	11,812
488210	Business & Occupation	2	Retailing	3	171,836	171,836	809
488210	Business & Occupation	3	Wholesaling	D	D	D	D
488210	Business & Occupation	4	Service & Other Activities	7	9,008,708	8,989,095	146,310
488210	State Use Tax	5	Use Tax	4	757,810	757,810	49,258
488210	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
488210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,201,441	2,201,441	10,656
488210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
488310	State Sales Tax	1	Retail Sales Tax	20	65,137,894	62,992,248	4,094,501
488310	Business & Occupation	2	Retailing	19	65,119,720	64,073,245	301,787
488310	Business & Occupation	3	Wholesaling	5	14,917	14,917	72
488310	Business & Occupation	4	Service & Other Activities	15	72,256,610	72,249,746	1,165,783
488310	State Use Tax	5	Use Tax	13	5,220,399	5,220,399	339,323
488310	Business & Occupation	7	Manufacturing	D	D	D	D
488310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488310	Public Utility Tax	9	Railroad, Express	D	D	D	D
488310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	13,204,022	13,204,022	63,912
488310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
488310	Public Utility Tax	13	Other Public Service	5	3,244,799	3,244,799	62,363
488310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488310	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	18	54,972,483	54,972,483	199,549
488310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
488310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	18	55,574,629	55,475,041	152,565
488310	Public Utility Tax	49	Power	D	D	D	D
488310	Public Utility Tax	60	Water Distribution	3	121,680	121,680	6,117
488310	Public Utility Tax	61	Sewer Collection	D	D	D	D
488320	State Sales Tax	1	Retail Sales Tax	13	10,128,603	10,128,603	658,359
488320	Business & Occupation	2	Retailing	14	10,174,357	10,174,357	47,925
488320	Business & Occupation	3	Wholesaling	4	2,420,946	2,297,243	11,119
488320	Business & Occupation	4	Service & Other Activities	16	176,862,057	5,624,936	89,309
488320	State Use Tax	5	Use Tax	14	3,042,994	3,042,994	197,794
488320	Business & Occupation	6	Internal Distribution	D	D	D	D
488320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	732,268	241,067	4,642
488320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
488320	Public Utility Tax	13	Other Public Service	D	D	D	D
488320	Business & Occupation	14	Insurance Agents/Brokers	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	22	143,754,757	143,678,717	521,551
488320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	5,540,356	4,679,746	22,654
488320	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	21	153,796,602	153,603,678	422,409
488320	Business & Occupation	58	Selected Business Services	4	934,216	934,216	18,685
488320	Other Taxes	65	Hazardous Substance	D	D	D	D
488330	State Sales Tax	1	Retail Sales Tax	27	2,804,079	2,165,603	140,767
488330	Business & Occupation	2	Retailing	25	2,781,532	2,117,056	9,975
488330	Business & Occupation	3	Wholesaling	8	16,064,197	8,504,239	41,160
488330	Business & Occupation	4	Service & Other Activities	24	15,135,619	3,369,173	54,808
488330	State Use Tax	5	Use Tax	8	4,095,077	4,095,077	266,186
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	D	D	D	D
488330	Public Utility Tax	13	Other Public Service	18	114,299,824	63,409,610	1,221,175
488330	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488330	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
488330	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	2,904,078	2,904,078	10,540
488330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	3,886,517	234,467	1,134
488330	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	2,322,142	2,322,142	6,387
488330	Other Taxes	65	Hazardous Substance	5	2,592,772	2,511,881	17,585
488390	State Sales Tax	1	Retail Sales Tax	99	29,799,005	12,656,026	822,644
488390	Business & Occupation	2	Retailing	91	29,739,958	28,917,902	136,212
488390	Business & Occupation	3	Wholesaling	56	9,821,355	9,444,114	45,704
488390	Business & Occupation	4	Service & Other Activities	60	9,138,820	8,814,746	143,407
488390	State Use Tax	5	Use Tax	20	352,822	352,822	22,931
488390	Business & Occupation	7	Manufacturing	5	1,335,392	1,335,392	6,464
488390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
488390	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	3	1,612,803	1,612,803	5,854
488390	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	26,836,478	16,637,849	80,524
488390	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	2,527,851	2,527,851	6,952
488390	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
488390	Other Taxes	36	Litter Tax	D	D	D	D
488390	Business & Occupation	58	Selected Business Services	6	256,199	253,098	5,062
488390	Other Taxes	65	Hazardous Substance	D	D	D	D
488390	Business & Occupation	80	Royalties; Child Care	D	D	D	D
488410	State Sales Tax	1	Retail Sales Tax	277	54,778,358	51,064,642	3,319,225
488410	Business & Occupation	2	Retailing	272	54,759,721	53,420,774	251,637
488410	Business & Occupation	3	Wholesaling	232	22,042,162	19,819,448	95,919
488410	Business & Occupation	4	Service & Other Activities	69	1,710,637	1,701,777	27,330
488410	State Use Tax	5	Use Tax	20	903,154	903,154	58,705
488410	Business & Occupation	6	Internal Distribution	D	D	D	D
488410	Business & Occupation	7	Manufacturing	5	24,663	24,663	119
488410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	998,833	742,625	14,220
488410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	136,031	136,031	658
488410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	382,250	382,250	2,452

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488410	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
488410	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
488410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
488410	Other Taxes	36	Litter Tax	4	370,319	370,319	55
488410	Business & Occupation	58	Selected Business Services	D	D	D	D
488410	Business & Occupation	72	Financial Business Services	D	D	D	D
488490	State Sales Tax	1	Retail Sales Tax	12	1,827,646	1,820,052	118,305
488490	Business & Occupation	2	Retailing	11	1,825,344	1,823,903	8,586
488490	Business & Occupation	3	Wholesaling	D	D	D	D
488490	Business & Occupation	4	Service & Other Activities	21	4,816,552	4,813,881	78,432
488490	State Use Tax	5	Use Tax	D	D	D	D
488490	Business & Occupation	7	Manufacturing	D	D	D	D
488490	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488490	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
488490	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
488490	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
488490	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
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	14	946,202	353,320	22,964
488510	Business & Occupation	2	Retailing	14	946,202	318,314	1,500
488510	Business & Occupation	3	Wholesaling	12	1,683,568	1,506,903	7,293
488510	Business & Occupation	4	Service & Other Activities	111	121,591,972	56,077,826	906,036
488510	State Use Tax	5	Use Tax	32	4,204,339	4,204,339	273,275
488510	Business & Occupation	7	Manufacturing	D	D	D	D
488510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	43	441,201,041	5,007,064	95,008
488510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	18,748,930	18,698,122	90,497
488510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	6,542,577	3,193,072	20,501
488510	Public Utility Tax	13	Other Public Service	5	5,120,882	290,178	5,588
488510	Business & Occupation	14	Insurance Agents/Brokers	11	16,118,697	1,078,401	5,515
488510	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	129	112,687,778	79,171,219	287,388
488510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	131	123,009,030	84,414,889	232,152

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488510	Other Taxes	36	Litter Tax	D	D	D	D
488510	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
488510	Business & Occupation	58	Selected Business Services	8	2,778,135	2,627,427	52,551
488510	Other Taxes	65	Hazardous Substance	5	1,891,999	1,891,999	13,244
488991	State Sales Tax	1	Retail Sales Tax	4	1,590,693	1,590,693	103,397
488991	Business & Occupation	2	Retailing	4	1,590,693	1,005,995	4,737
488991	Business & Occupation	3	Wholesaling	5	12,911,428	10,038,742	48,586
488991	Business & Occupation	4	Service & Other Activities	8	1,675,834	1,675,834	26,818
488991	State Use Tax	5	Use Tax	4	86,345	86,345	5,613
488991	Business & Occupation	7	Manufacturing	3	899,186	899,186	4,350
488991	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	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	14	Insurance Agents/Brokers	D	D	D	D
488991	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
488991	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
488991	Other Taxes	36	Litter Tax	D	D	D	D
488999	State Sales Tax	1	Retail Sales Tax	6	1,466,061	1,423,854	92,551
488999	Business & Occupation	2	Retailing	5	1,462,387	1,420,208	6,688
488999	Business & Occupation	3	Wholesaling	4	5,979,899	1,241,719	6,008
488999	Business & Occupation	4	Service & Other Activities	13	3,107,332	3,105,872	50,385
488999	State Use Tax	5	Use Tax	3	236,961	236,961	15,402
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	4	664,696	664,696	3,215
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	707,960	707,960	1,947
488999	Other Taxes	65	Hazardous Substance	D	D	D	D
491110	State Sales Tax	1	Retail Sales Tax	36	2,216,931	1,737,997	112,971
491110	Business & Occupation	2	Retailing	32	2,203,104	2,096,740	9,883
491110	Business & Occupation	3	Wholesaling	5	43,018	43,018	207
491110	Business & Occupation	4	Service & Other Activities	36	3,712,720	3,631,284	57,498
491110	State Use Tax	5	Use Tax	8	88,877	88,877	5,778
491110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	483,648	430,350	7,890

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	5	91,810	82,799	504
491110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
491110	Other Taxes	36	Litter Tax	D	D	D	D
491110	Business & Occupation	58	Selected Business Services	4	123,021	123,021	2,462
492110	State Sales Tax	1	Retail Sales Tax	32	2,791,680	2,485,327	161,552
492110	Business & Occupation	2	Retailing	32	2,791,680	2,725,696	12,832
492110	Business & Occupation	3	Wholesaling	14	4,440,268	4,206,471	20,358
492110	Business & Occupation	4	Service & Other Activities	45	5,229,907	4,050,130	65,337
492110	State Use Tax	5	Use Tax	21	13,267,063	13,267,063	862,360
492110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	40	202,612,802	57,486,642	1,106,180
492110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	601,363	595,929	2,885
492110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	33	53,083,227	48,219,255	309,461
492110	Public Utility Tax	13	Other Public Service	6	3,174,699	1,653,388	31,724
492110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
492110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
492110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	830,713	830,713	2,285
492110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
492110	Other Taxes	36	Litter Tax	D	D	D	D
492110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
492110	Business & Occupation	58	Selected Business Services	D	D	D	D
492110	Other Taxes	65	Hazardous Substance	6	8,169,801	6,494,024	45,458
492210	State Sales Tax	1	Retail Sales Tax	49	2,686,650	1,687,308	109,676
492210	Business & Occupation	2	Retailing	44	3,049,508	2,292,916	10,803
492210	Business & Occupation	3	Wholesaling	14	1,171,662	1,139,242	5,516
492210	Business & Occupation	4	Service & Other Activities	66	6,523,032	6,383,433	103,227
492210	State Use Tax	5	Use Tax	6	295,761	295,761	19,225
492210	Business & Occupation	7	Manufacturing	D	D	D	D
492210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	57	22,201,809	11,480,032	218,492
492210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
492210	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
492210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	43	22,603,515	22,303,468	142,724
492210	Public Utility Tax	13	Other Public Service	6	1,188,514	294,394	5,154
492210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
492210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
492210	Other Taxes	36	Litter Tax	8	1,871,021	1,871,021	279
492210	Business & Occupation	58	Selected Business Services	D	D	D	D
493110	State Sales Tax	1	Retail Sales Tax	50	3,367,318	3,118,367	202,701
493110	Business & Occupation	2	Retailing	44	3,344,134	3,327,646	15,680
493110	Business & Occupation	3	Wholesaling	24	22,607,998	18,459,462	89,346
493110	Business & Occupation	4	Service & Other Activities	39	13,880,577	13,734,905	221,735
493110	State Use Tax	5	Use Tax	22	1,135,808	1,135,808	73,827
493110	Business & Occupation	6	Internal Distribution	D	D	D	D
493110	Business & Occupation	7	Manufacturing	3	1,001,345	1,001,345	4,846
493110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	17	9,567,715	6,438,816	123,872
493110	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	4,256,889	4,218,563	20,419
493110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	53	89,474,913	89,055,417	431,031
493110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	2,430,299	2,385,246	15,314
493110	Public Utility Tax	13	Other Public Service	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	4,532,218	4,532,218	16,452
493110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
493110	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
493110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	3,772,850	3,767,778	10,363
493110	Other Taxes	36	Litter Tax	3	301,692	301,692	45
493110	Business & Occupation	58	Selected Business Services	D	D	D	D
493110	Business & Occupation	72	Financial Business Services	D	D	D	D
493120	State Sales Tax	1	Retail Sales Tax	22	1,198,550	1,065,870	69,282
493120	Business & Occupation	2	Retailing	19	1,169,734	1,168,728	5,500
493120	Business & Occupation	3	Wholesaling	23	24,042,366	17,539,572	84,889
493120	Business & Occupation	4	Service & Other Activities	22	9,373,873	4,398,336	69,449
493120	State Use Tax	5	Use Tax	20	1,208,614	1,208,614	78,558
493120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	1,044,615	387,195	7,454
493120	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	4,405,775	4,405,775	21,324

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
493120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	39	133,326,256	133,056,984	644,002
493120	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	1,510,481	1,510,481	5,483
493120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
493120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,005,666	983,994	2,706
493120	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
493120	Other Taxes	36	Litter Tax	8	12,859,710	12,859,710	1,929
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	9	274,562	108,406	7,046
493130	Business & Occupation	2	Retailing	8	271,654	176,737	832
493130	Business & Occupation	3	Wholesaling	10	36,762,558	9,610,501	46,515
493130	Business & Occupation	4	Service & Other Activities	13	4,501,206	4,501,206	69,245
493130	State Use Tax	5	Use Tax	7	72,724	72,724	4,728
493130	Business & Occupation	7	Manufacturing	D	D	D	D
493130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	383,568	342,786	6,467
493130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	10,777,270	10,777,270	52,162
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	5	21,234,987	20,679,534	2,275
493130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
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	21	1,275,157	1,239,032	80,535
493190	Business & Occupation	2	Retailing	18	1,263,244	1,263,244	5,947
493190	Business & Occupation	3	Wholesaling	11	11,348,125	11,348,125	54,920
493190	Business & Occupation	4	Service & Other Activities	6	240,394	240,394	4,041
493190	State Use Tax	5	Use Tax	6	1,629,278	1,629,278	105,904
493190	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
493190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	23,753,196	23,753,196	114,961
493190	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
493190	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
493190	Other Taxes	36	Litter Tax	D	D	D	D
511110	State Sales Tax	1	Retail Sales Tax	137	28,790,002	23,406,419	1,521,433
511110	Business & Occupation	2	Retailing	121	11,895,194	10,938,857	51,531
511110	Business & Occupation	3	Wholesaling	38	4,902,910	4,875,496	23,603
511110	Business & Occupation	4	Service & Other Activities	78	6,642,089	6,484,226	103,672
511110	State Use Tax	5	Use Tax	67	8,234,673	8,234,673	535,258
511110	Business & Occupation	6	Internal Distribution	3	183,929	183,929	891
511110	Business & Occupation	7	Manufacturing	20	25,016,662	24,326,464	117,739
511110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
511110	Business & Occupation	10	Processing for Hire/Printing and Publishing	147	779,568,684	771,651,969	3,734,804
511110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	2,879,543	2,879,543	13,937
511110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	216,846	216,846	1,353
511110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
511110	Other Taxes	36	Litter Tax	102	734,121,107	734,121,107	110,114
511110	Business & Occupation	58	Selected Business Services	12	1,080,999	1,080,999	21,623
511110	Other Taxes	65	Hazardous Substance	D	D	D	D
511110	Business & Occupation	72	Financial Business Services	4	25,442	25,442	408
511120	State Sales Tax	1	Retail Sales Tax	330	66,076,476	33,560,716	2,181,452
511120	Business & Occupation	2	Retailing	255	60,451,462	40,226,832	189,477
511120	Business & Occupation	3	Wholesaling	95	21,180,529	15,103,001	73,095
511120	Business & Occupation	4	Service & Other Activities	181	30,395,609	27,966,802	447,784
511120	State Use Tax	5	Use Tax	68	4,119,069	4,119,069	267,742
511120	Business & Occupation	6	Internal Distribution	D	D	D	D
511120	Business & Occupation	7	Manufacturing	17	4,587,578	4,471,908	21,646
511120	Business & Occupation	10	Processing for Hire/Printing and Publishing	177	116,185,835	114,477,932	554,085
511120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	184,255	184,255	892
511120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	19	Retailing of Interstate Transportation Equip.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
511120	Other Taxes	36	Litter Tax	73	67,508,554	67,508,554	10,124
511120	Business & Occupation	58	Selected Business Services	47	2,170,200	2,102,907	42,058
511120	Business & Occupation	72	Financial Business Services	D	D	D	D
511120	Business & Occupation	80	Royalties; Child Care	5	42,087	42,087	204
511120	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
511130	State Sales Tax	1	Retail Sales Tax	187	79,034,702	8,087,593	525,713
511130	Business & Occupation	2	Retailing	139	78,852,275	8,066,602	37,992
511130	Business & Occupation	3	Wholesaling	107	50,025,928	37,770,676	182,816
511130	Business & Occupation	4	Service & Other Activities	56	11,199,544	6,594,161	106,597
511130	State Use Tax	5	Use Tax	22	746,501	746,501	48,521
511130	Business & Occupation	7	Manufacturing	14	8,640,330	8,592,645	41,589
511130	Business & Occupation	10	Processing for Hire/Printing and Publishing	41	16,622,397	16,580,937	80,256
511130	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
511130	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
511130	Other Taxes	36	Litter Tax	4	36,103	36,103	6
511130	Business & Occupation	58	Selected Business Services	11	231,579	231,579	4,634
511130	Business & Occupation	72	Financial Business Services	D	D	D	D
511130	Business & Occupation	80	Royalties; Child Care	7	31,743	31,743	152
511130	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
511140	State Sales Tax	1	Retail Sales Tax	38	5,992,805	5,734,685	372,763
511140	Business & Occupation	2	Retailing	30	5,969,085	5,714,936	26,918
511140	Business & Occupation	3	Wholesaling	12	1,296,882	641,731	3,107
511140	Business & Occupation	4	Service & Other Activities	20	163,693,428	163,429,600	2,675,540
511140	State Use Tax	5	Use Tax	5	25,671,097	25,671,097	1,668,622
511140	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	49,925	49,925	242
511140	Other Taxes	36	Litter Tax	D	D	D	D
511140	Business & Occupation	58	Selected Business Services	7	290,210	288,227	5,764
511140	Business & Occupation	72	Financial Business Services	D	D	D	D
511191	State Sales Tax	1	Retail Sales Tax	4	3,204	3,204	208
511191	Business & Occupation	2	Retailing	4	3,204	3,130	15
511191	Business & Occupation	3	Wholesaling	3	151,317	70,931	343
511191	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511191	State Use Tax	5	Use Tax	D	D	D	D
511191	Business & Occupation	7	Manufacturing	D	D	D	D
511199	State Sales Tax	1	Retail Sales Tax	111	19,438,428	8,773,207	570,273
511199	Business & Occupation	2	Retailing	77	20,949,792	8,609,480	40,541
511199	Business & Occupation	3	Wholesaling	43	32,464,354	12,287,201	59,464
511199	Business & Occupation	4	Service & Other Activities	71	60,362,403	59,954,389	971,866
511199	State Use Tax	5	Use Tax	16	2,974,880	2,974,880	193,368
511199	Business & Occupation	6	Internal Distribution	D	D	D	D
511199	Business & Occupation	7	Manufacturing	7	382,820	367,621	1,781
511199	Business & Occupation	10	Processing for Hire/Printing and Publishing	29	14,789,067	14,696,683	71,130
511199	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
511199	Other Taxes	36	Litter Tax	5	7,332,868	7,332,868	1,100
511199	Business & Occupation	58	Selected Business Services	25	1,668,490	1,525,275	30,509
511199	Business & Occupation	80	Royalties; Child Care	5	2,889,840	2,859,087	13,838
511210	State Sales Tax	1	Retail Sales Tax	128	129,818,514	49,251,010	3,201,324
511210	Business & Occupation	2	Retailing	123	129,997,111	55,766,974	262,650
511210	Business & Occupation	3	Wholesaling	36	256,762,571	28,982,326	140,274
511210	Business & Occupation	4	Service & Other Activities	157	808,404,264	564,570,091	9,496,194
511210	State Use Tax	5	Use Tax	50	11,529,080	11,529,080	749,393
511210	Business & Occupation	7	Manufacturing	46	2,684,140,188	2,682,870,086	12,985,094
511210	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	58,435	58,435	283
511210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	497,566	497,566	2,408
511210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
511210	Business & Occupation	58	Selected Business Services	70	105,438,162	102,865,850	2,057,318
511210	Business & Occupation	72	Financial Business Services	3	22,130	22,130	354
511210	Business & Occupation	80	Royalties; Child Care	10	23,325,394	23,297,072	112,758
511210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
512110	State Sales Tax	1	Retail Sales Tax	299	80,362,682	6,517,243	423,617
512110	Business & Occupation	2	Retailing	262	80,165,041	7,451,997	35,082
512110	Business & Occupation	3	Wholesaling	97	11,099,865	6,649,522	32,191
512110	Business & Occupation	4	Service & Other Activities	376	87,213,574	64,078,751	1,045,369
512110	State Use Tax	5	Use Tax	62	696,375	696,375	45,270
512110	Business & Occupation	7	Manufacturing	17	2,356,809	2,346,061	11,356
512110	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	426,762	426,303	2,065
512110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	2,935,625	2,935,625	14,211

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
512110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
512110	Other Taxes	36	Litter Tax	D	D	D	D
512110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
512110	Business & Occupation	58	Selected Business Services	36	2,799,838	2,729,795	54,596
512110	Other Taxes	65	Hazardous Substance	D	D	D	D
512110	Business & Occupation	80	Royalties; Child Care	12	1,436,822	1,436,822	6,955
512120	State Sales Tax	1	Retail Sales Tax	16	393,955	259,050	16,836
512120	Business & Occupation	2	Retailing	16	393,955	335,690	1,579
512120	Business & Occupation	3	Wholesaling	15	54,632,649	43,787,441	211,933
512120	Business & Occupation	4	Service & Other Activities	10	1,510,526	1,502,506	23,340
512120	State Use Tax	5	Use Tax	9	78,402	78,402	5,096
512120	Business & Occupation	7	Manufacturing	D	D	D	D
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	3	851,337	850,787	17,014
512131	State Sales Tax	1	Retail Sales Tax	60	66,037,081	65,977,908	4,288,567
512131	Business & Occupation	2	Retailing	58	66,011,425	65,759,876	309,730
512131	Business & Occupation	3	Wholesaling	3	873,121	801,732	3,880
512131	Business & Occupation	4	Service & Other Activities	57	138,503,429	138,503,429	2,243,962
512131	State Use Tax	5	Use Tax	21	11,839,097	11,839,097	769,538
512131	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
512131	Other Taxes	36	Litter Tax	10	15,386,336	15,386,336	2,309
512131	Other Taxes	54	Syrup Tax	D	D	D	D
512131	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
512131	Business & Occupation	58	Selected Business Services	D	D	D	D
512132	State Sales Tax	1	Retail Sales Tax	6	821,275	813,381	52,872
512132	Business & Occupation	2	Retailing	6	821,275	821,275	3,867
512132	Business & Occupation	4	Service & Other Activities	5	1,087,721	1,087,721	17,427
512132	Other Taxes	36	Litter Tax	3	447,974	447,974	67
512191	State Sales Tax	1	Retail Sales Tax	11	1,289,965	1,195,980	77,741
512191	Business & Occupation	2	Retailing	9	1,205,896	1,121,047	5,283
512191	Business & Occupation	3	Wholesaling	5	2,167,229	2,007,274	9,717
512191	Business & Occupation	4	Service & Other Activities	8	1,620,939	1,620,890	26,594
512191	State Use Tax	5	Use Tax	4	70,923	70,923	4,611
512191	Business & Occupation	7	Manufacturing	3	229,108	227,370	1,101
512191	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
512191	Business & Occupation	58	Selected Business Services	D	D	D	D
512199	State Sales Tax	1	Retail Sales Tax	15	1,988,884	1,469,572	95,521

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512199	Business & Occupation	2	Retailing	15	1,988,884	1,475,953	6,953
512199	Business & Occupation	3	Wholesaling	7	3,664,031	2,954,136	14,295
512199	Business & Occupation	4	Service & Other Activities	19	3,553,629	2,956,653	46,780
512199	State Use Tax	5	Use Tax	4	66,078	66,078	4,294
512199	Business & Occupation	7	Manufacturing	D	D	D	D
512199	Other Taxes	36	Litter Tax	3	86,439	86,439	13
512199	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
512199	Business & Occupation	58	Selected Business Services	3	901,577	548,085	10,961
512210	State Sales Tax	1	Retail Sales Tax	7	13,881	12,682	827
512210	Business & Occupation	2	Retailing	5	12,626	11,487	53
512210	Business & Occupation	3	Wholesaling	4	333,158	322,143	1,559
512210	Business & Occupation	4	Service & Other Activities	14	3,795,419	3,795,419	64,827
512210	State Use Tax	5	Use Tax	D	D	D	D
512210	Business & Occupation	58	Selected Business Services	D	D	D	D
512210	Business & Occupation	80	Royalties; Child Care	7	1,944,576	1,944,576	9,410
512220	State Sales Tax	1	Retail Sales Tax	3	252,730	78,828	5,125
512220	Business & Occupation	2	Retailing	3	252,730	78,828	372
512220	Business & Occupation	3	Wholesaling	D	D	D	D
512220	Business & Occupation	4	Service & Other Activities	D	D	D	D
512230	State Sales Tax	1	Retail Sales Tax	18	215,215	215,169	13,988
512230	Business & Occupation	2	Retailing	12	209,968	209,833	987
512230	Business & Occupation	3	Wholesaling	5	1,564,676	1,082,664	7,119
512230	Business & Occupation	4	Service & Other Activities	21	17,278,710	17,143,465	280,916
512230	State Use Tax	5	Use Tax	D	D	D	D
512230	Business & Occupation	7	Manufacturing	D	D	D	D
512230	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
512230	Business & Occupation	58	Selected Business Services	D	D	D	D
512230	Business & Occupation	80	Royalties; Child Care	7	1,039,045	1,039,045	5,028
512240	State Sales Tax	1	Retail Sales Tax	59	688,895	639,476	41,568
512240	Business & Occupation	2	Retailing	51	664,875	616,340	2,898
512240	Business & Occupation	3	Wholesaling	21	1,732,548	1,595,175	7,724
512240	Business & Occupation	4	Service & Other Activities	64	5,649,444	4,872,141	80,435
512240	State Use Tax	5	Use Tax	12	107,040	107,040	6,960
512240	Business & Occupation	7	Manufacturing	D	D	D	D
512240	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
512240	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
512240	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	D	D	D	D
512240	Business & Occupation	58	Selected Business Services	9	185,549	178,093	3,563
512240	Business & Occupation	72	Financial Business Services	D	D	D	D
512240	Business & Occupation	80	Royalties; Child Care	D	D	D	D
512290	State Sales Tax	1	Retail Sales Tax	44	1,579,539	1,189,923	77,343
512290	Business & Occupation	2	Retailing	37	1,549,875	1,479,412	6,960
512290	Business & Occupation	3	Wholesaling	16	25,443,676	25,439,957	123,129
512290	Business & Occupation	4	Service & Other Activities	60	3,708,049	3,418,017	55,169
512290	State Use Tax	5	Use Tax	8	1,068,775	1,068,775	69,471
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	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
512290	Other Taxes	36	Litter Tax	D	D	D	D
512290	Business & Occupation	58	Selected Business Services	6	211,485	211,485	4,231
512290	Business & Occupation	72	Financial Business Services	D	D	D	D
512290	Business & Occupation	80	Royalties; Child Care	D	D	D	D
513310	Business & Occupation	3	Wholesaling	D	D	D	D
513340	Business & Occupation	3	Wholesaling	D	D	D	D
514191	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	181,831	177,360	11,531
515111	Business & Occupation	2	Retailing	7	181,831	181,086	855
515111	Business & Occupation	3	Wholesaling	D	D	D	D
515111	Business & Occupation	4	Service & Other Activities	14	3,570,897	3,565,354	57,455
515111	State Use Tax	5	Use Tax	14	1,141,592	1,141,592	74,204
515111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	42	120,815,908	44,747,357	216,571
515111	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
515111	Business & Occupation	58	Selected Business Services	D	D	D	D
515112	State Sales Tax	1	Retail Sales Tax	13	1,478,835	1,403,789	91,249
515112	Business & Occupation	2	Retailing	13	1,478,835	1,403,789	6,614

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
515112	Business & Occupation	3	Wholesaling	4	1,873,658	114,854	556
515112	Business & Occupation	4	Service & Other Activities	12	827,891	827,891	13,064
515112	State Use Tax	5	Use Tax	8	382,717	382,717	24,877
515112	Business & Occupation	6	Internal Distribution	D	D	D	D
515112	Business & Occupation	7	Manufacturing	D	D	D	D
515112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	35	26,371,652	11,866,540	57,433
515112	Business & Occupation	58	Selected Business Services	D	D	D	D
515120	State Sales Tax	1	Retail Sales Tax	16	725,281	552,006	35,880
515120	Business & Occupation	2	Retailing	16	725,281	443,952	2,090
515120	Business & Occupation	3	Wholesaling	5	8,857,530	767,578	3,714
515120	Business & Occupation	4	Service & Other Activities	29	44,990,849	18,290,779	297,031
515120	State Use Tax	5	Use Tax	21	8,106,319	8,106,319	526,908
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	21	324,300,638	76,392,329	369,733
515120	Business & Occupation	58	Selected Business Services	D	D	D	D
515120	Business & Occupation	80	Royalties; Child Care	D	D	D	D
515210	State Sales Tax	1	Retail Sales Tax	31	8,082,496	6,309,330	410,108
515210	Business & Occupation	2	Retailing	31	8,082,496	6,466,303	30,464
515210	Business & Occupation	3	Wholesaling	7	969,499	969,499	4,692
515210	Business & Occupation	4	Service & Other Activities	62	158,354,182	143,165,171	2,321,837
515210	State Use Tax	5	Use Tax	27	7,694,788	7,694,788	500,166
515210	Business & Occupation	7	Manufacturing	D	D	D	D
515210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	11,570,905	8,048,433	38,946
515210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
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	5	1,750,659	1,748,437	113,649
516110	Business & Occupation	2	Retailing	5	1,750,659	1,750,324	8,246
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	253	3,351,219,621	2,041,109,514	132,672,141
517110	Business & Occupation	2	Retailing	252	3,350,947,719	2,843,649,338	13,393,601
517110	Business & Occupation	3	Wholesaling	65	912,421,185	604,702,535	2,926,764
517110	Business & Occupation	4	Service & Other Activities	119	155,799,716	134,813,144	2,182,210

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517110	State Use Tax	5	Use Tax	53	186,280,672	186,280,672	12,108,251
517110	Business & Occupation	6	Internal Distribution	D	D	D	D
517110	Business & Occupation	7	Manufacturing	3	17,249,324	17,249,324	83,487
517110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
517110	Public Utility Tax	13	Other Public Service	D	D	D	D
517110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
517110	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
517110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
517110	Business & Occupation	58	Selected Business Services	31	6,227,064	5,976,892	119,540
517211	State Sales Tax	1	Retail Sales Tax	27	31,431,675	30,389,840	1,975,332
517211	Business & Occupation	2	Retailing	27	31,431,674	30,527,989	143,796
517211	Business & Occupation	3	Wholesaling	10	1,515,538	1,515,538	7,334
517211	Business & Occupation	4	Service & Other Activities	29	31,517,173	31,380,095	505,026
517211	State Use Tax	5	Use Tax	11	341,929	341,929	22,224
517211	Business & Occupation	7	Manufacturing	D	D	D	D
517211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
517211	Business & Occupation	58	Selected Business Services	3	752,523	750,881	15,018
517212	State Sales Tax	1	Retail Sales Tax	102	659,174,289	634,320,869	41,230,852
517212	Business & Occupation	2	Retailing	100	659,172,889	633,338,014	2,983,031
517212	Business & Occupation	3	Wholesaling	36	19,062,307	18,893,098	91,438
517212	Business & Occupation	4	Service & Other Activities	55	322,252,487	321,485,886	5,051,228
517212	State Use Tax	5	Use Tax	26	39,933,851	39,933,851	2,595,702
517212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
517212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	3,986,737	3,986,737	19,297
517212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
517212	Other Taxes	36	Litter Tax	D	D	D	D
517212	Business & Occupation	58	Selected Business Services	6	3,584,614	3,584,614	71,692
517212	Business & Occupation	72	Financial Business Services	D	D	D	D
517310	State Sales Tax	1	Retail Sales Tax	226	277,717,869	228,875,128	14,876,914
517310	Business & Occupation	2	Retailing	222	277,991,277	240,532,749	1,132,908
517310	Business & Occupation	3	Wholesaling	65	50,941,215	48,815,358	236,261
517310	Business & Occupation	4	Service & Other Activities	104	35,792,166	35,162,511	556,263
517310	State Use Tax	5	Use Tax	39	17,909,037	17,909,037	1,164,093
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	5	16,592,517	4,554,299	87,717

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	4,945,170	4,563,125	22,083
517310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
517310	Public Utility Tax	13	Other Public Service	D	D	D	D
517310	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
517310	Other Taxes	36	Litter Tax	D	D	D	D
517310	Business & Occupation	58	Selected Business Services	26	12,366,808	12,246,138	244,920
517310	Business & Occupation	72	Financial Business Services	D	D	D	D
517410	State Sales Tax	1	Retail Sales Tax	11	10,173,280	9,063,332	589,119
517410	Business & Occupation	2	Retailing	11	10,173,280	9,213,639	43,394
517410	Business & Occupation	3	Wholesaling	3	417,833	417,833	2,021
517410	Business & Occupation	4	Service & Other Activities	5	30,650,925	30,149,364	490,849
517410	State Use Tax	5	Use Tax	3	158,538	158,538	10,305
517410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
517410	Business & Occupation	58	Selected Business Services	D	D	D	D
517510	State Sales Tax	1	Retail Sales Tax	56	55,257,019	24,894,085	1,618,113
517510	Business & Occupation	2	Retailing	55	55,256,963	25,254,186	118,950
517510	Business & Occupation	3	Wholesaling	17	9,586,097	9,580,053	46,368
517510	Business & Occupation	4	Service & Other Activities	49	419,216,947	358,352,382	5,807,120
517510	State Use Tax	5	Use Tax	26	10,736,290	10,736,290	697,856
517510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	19,295,811	19,090,166	92,399
517510	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
517510	Business & Occupation	58	Selected Business Services	D	D	D	D
517910	State Sales Tax	1	Retail Sales Tax	8	3,520,769	2,966,062	192,795
517910	Business & Occupation	2	Retailing	7	3,519,641	3,496,837	16,471
517910	Business & Occupation	3	Wholesaling	4	216,359	216,359	1,046
517910	Business & Occupation	4	Service & Other Activities	8	10,996,334	10,863,452	176,398
517910	State Use Tax	5	Use Tax	10	1,350,223	1,350,223	87,765
517910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1,829,215	1,341,648	6,495
517910	Business & Occupation	80	Royalties; Child Care	D	D	D	D
518111	State Sales Tax	1	Retail Sales Tax	92	22,937,793	18,588,856	1,208,275
518111	Business & Occupation	2	Retailing	93	22,938,514	19,681,256	92,717
518111	Business & Occupation	3	Wholesaling	29	54,588,526	20,372,061	98,597
518111	Business & Occupation	4	Service & Other Activities	120	223,341,991	212,120,346	3,227,424

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
518111	State Use Tax	5	Use Tax	34	5,573,210	5,573,210	362,256
518111	Business & Occupation	7	Manufacturing	4	1,713,469	1,706,483	8,259
518111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	2,907,402	2,907,402	14,071
518111	Public Utility Tax	13	Other Public Service	D	D	D	D
518111	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
518111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
518111	Other Taxes	36	Litter Tax	D	D	D	D
518111	Business & Occupation	58	Selected Business Services	59	159,194,343	158,106,959	3,162,150
518112	Business & Occupation	4	Service & Other Activities	D	D	D	D
518210	State Sales Tax	1	Retail Sales Tax	204	125,096,742	79,488,557	5,166,769
518210	Business & Occupation	2	Retailing	191	125,070,063	81,289,777	382,857
518210	Business & Occupation	3	Wholesaling	51	16,051,814	15,128,273	73,221
518210	Business & Occupation	4	Service & Other Activities	266	294,002,109	223,063,727	3,473,472
518210	State Use Tax	5	Use Tax	72	35,702,756	35,702,756	2,320,690
518210	Business & Occupation	6	Internal Distribution	D	D	D	D
518210	Business & Occupation	7	Manufacturing	13	51,671,847	48,440,889	234,451
518210	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	611,538	611,538	2,962
518210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	26,572	26,572	129
518210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
518210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
518210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
518210	Other Taxes	20	Tobacco Products	D	D	D	D
518210	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
518210	Other Taxes	36	Litter Tax	4	47,602	47,602	7
518210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
518210	Business & Occupation	58	Selected Business Services	159	108,518,612	101,240,284	2,024,810
518210	Business & Occupation	72	Financial Business Services	8	4,536,626	4,536,626	72,584
518210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
518210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	30,189,475	30,189,475	142,194
519110	State Sales Tax	1	Retail Sales Tax	6	1,995,375	1,001,580	65,102
519110	Business & Occupation	2	Retailing	6	1,995,375	1,001,580	4,722
519110	Business & Occupation	3	Wholesaling	D	D	D	D
519110	Business & Occupation	4	Service & Other Activities	7	10,134,879	10,134,879	162,076
519110	State Use Tax	5	Use Tax	3	42,078	42,078	2,737
519110	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	197,116	197,116	955

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
519110	Business & Occupation	58	Selected Business Services	D	D	D	D
519120	State Sales Tax	1	Retail Sales Tax	28	1,122,932	1,100,680	71,542
519120	Business & Occupation	2	Retailing	24	1,100,788	995,905	4,695
519120	Business & Occupation	3	Wholesaling	D	D	D	D
519120	Business & Occupation	4	Service & Other Activities	12	688,819	685,799	10,497
519120	State Use Tax	5	Use Tax	32	15,459,809	15,459,809	1,004,897
519120	Public Utility Tax	13	Other Public Service	D	D	D	D
519120	Business & Occupation	58	Selected Business Services	3	413,076	413,076	8,262
519190	State Sales Tax	1	Retail Sales Tax	32	9,985,507	4,356,237	283,158
519190	Business & Occupation	2	Retailing	30	9,979,862	9,795,712	46,141
519190	Business & Occupation	3	Wholesaling	18	8,764,006	8,272,554	40,038
519190	Business & Occupation	4	Service & Other Activities	38	9,434,294	8,938,633	140,337
519190	State Use Tax	5	Use Tax	9	320,731	320,731	20,845
519190	Business & Occupation	7	Manufacturing	3	76,927	76,927	373
519190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
519190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
519190	Other Taxes	36	Litter Tax	3	784,202	784,202	118
519190	Business & Occupation	58	Selected Business Services	11	1,250,302	1,250,302	25,007
519190	Business & Occupation	72	Financial Business Services	D	D	D	D
522110	State Sales Tax	1	Retail Sales Tax	54	205,614,640	144,141,942	9,369,223
522110	Business & Occupation	2	Retailing	53	205,609,093	201,628,437	949,663
522110	Business & Occupation	3	Wholesaling	6	86,389,090	86,270,121	417,548
522110	Business & Occupation	4	Service & Other Activities	114	1,164,312,901	1,009,009,402	15,136,419
522110	State Use Tax	5	Use Tax	68	13,184,038	13,184,038	856,976
522110	Business & Occupation	7	Manufacturing	D	D	D	D
522110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
522110	Business & Occupation	14	Insurance Agents/Brokers	15	3,585,252	3,585,252	18,712
522110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
522110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
522110	Business & Occupation	58	Selected Business Services	3	145,173	145,173	2,905
522110	Business & Occupation	72	Financial Business Services	106	1,688,741,385	1,498,562,911	23,977,012
522120	State Sales Tax	1	Retail Sales Tax	16	1,161,553	1,110,308	72,174
522120	Business & Occupation	2	Retailing	16	1,161,553	1,161,553	5,463
522120	Business & Occupation	4	Service & Other Activities	29	1,499,673,837	325,787,244	4,886,812
522120	State Use Tax	5	Use Tax	18	2,809,445	2,809,445	182,613

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
522120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
522120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
522120	Business & Occupation	72	Financial Business Services	30	1,423,226,985	293,155,989	4,690,492
522130	State Sales Tax	1	Retail Sales Tax	7	473,698	428,855	27,877
522130	Business & Occupation	2	Retailing	6	210,751	204,711	965
522130	Business & Occupation	4	Service & Other Activities	8	14,988,604	2,590,282	40,388
522130	State Use Tax	5	Use Tax	13	1,699,431	1,699,431	110,465
522130	Business & Occupation	14	Insurance Agents/Brokers	3	184,633	184,633	941
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	12,060,460	1,215,658	19,449
522210	State Sales Tax	1	Retail Sales Tax	8	5,236,814	4,588,712	298,268
522210	Business & Occupation	2	Retailing	8	5,236,814	2,695,410	12,696
522210	Business & Occupation	3	Wholesaling	3	71,224	71,224	345
522210	Business & Occupation	4	Service & Other Activities	14	5,387,338	5,313,031	82,606
522210	State Use Tax	5	Use Tax	D	D	D	D
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	11	2,146,553	2,123,618	33,978
522220	State Sales Tax	1	Retail Sales Tax	71	348,569,274	271,734,623	17,662,748
522220	Business & Occupation	2	Retailing	70	348,560,953	327,852,601	1,544,200
522220	Business & Occupation	3	Wholesaling	19	126,864,207	78,661,519	380,714
522220	Business & Occupation	4	Service & Other Activities	58	240,688,281	145,833,388	2,192,220
522220	State Use Tax	5	Use Tax	12	850,565	850,565	55,288
522220	Business & Occupation	7	Manufacturing	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	3	161,078	161,078	820
522220	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
522220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	69,956,830	10,385,550	50,261
522220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
522220	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
522220	Business & Occupation	58	Selected Business Services	4	68,371	68,371	1,366

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522220	Business & Occupation	72	Financial Business Services	43	212,460,810	131,701,784	2,107,228
522291	State Sales Tax	1	Retail Sales Tax	24	26,529,001	26,480,723	1,721,245
522291	Business & Occupation	2	Retailing	24	26,529,001	26,520,870	124,915
522291	Business & Occupation	3	Wholesaling	D	D	D	D
522291	Business & Occupation	4	Service & Other Activities	49	100,217,807	84,643,588	1,278,805
522291	State Use Tax	5	Use Tax	7	1,525,290	1,525,290	99,141
522291	Business & Occupation	14	Insurance Agents/Brokers	7	177,731	177,731	907
522291	Other Taxes	36	Litter Tax	D	D	D	D
522291	Business & Occupation	58	Selected Business Services	4	186,331	186,331	3,726
522291	Business & Occupation	72	Financial Business Services	35	80,796,659	69,198,573	1,107,176
522292	State Sales Tax	1	Retail Sales Tax	38	6,516,880	4,536,760	294,892
522292	Business & Occupation	2	Retailing	37	6,516,028	3,966,516	18,686
522292	Business & Occupation	3	Wholesaling	5	136,414	92,188	447
522292	Business & Occupation	4	Service & Other Activities	379	368,282,818	155,855,526	2,373,646
522292	State Use Tax	5	Use Tax	25	2,020,427	2,020,427	131,326
522292	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
522292	Business & Occupation	14	Insurance Agents/Brokers	8	1,971,605	1,953,299	10,182
522292	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
522292	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
522292	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
522292	Business & Occupation	58	Selected Business Services	12	921,135	921,135	18,422
522292	Business & Occupation	72	Financial Business Services	290	309,908,484	112,936,535	1,806,986
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	4	6,977,348	6,949,328	104,434
522293	State Use Tax	5	Use Tax	D	D	D	D
522293	Business & Occupation	72	Financial Business Services	D	D	D	D
522294	State Sales Tax	1	Retail Sales Tax	5	4,962,283	3,620,392	235,322
522294	Business & Occupation	2	Retailing	5	4,962,283	4,962,283	23,371
522294	Business & Occupation	3	Wholesaling	D	D	D	D
522294	Business & Occupation	4	Service & Other Activities	6	23,580,587	23,580,587	355,016
522294	State Use Tax	5	Use Tax	3	163,658	163,658	10,639
522294	Business & Occupation	7	Manufacturing	D	D	D	D
522294	Business & Occupation	58	Selected Business Services	D	D	D	D
522294	Business & Occupation	72	Financial Business Services	4	17,701,732	17,701,732	283,228
522298	State Sales Tax	1	Retail Sales Tax	192	65,609,671	34,032,766	2,212,120

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522298	Business & Occupation	2	Retailing	185	65,585,133	39,405,258	185,617
522298	Business & Occupation	3	Wholesaling	80	4,909,494	4,515,310	21,846
522298	Business & Occupation	4	Service & Other Activities	129	29,553,491	28,569,428	433,164
522298	State Use Tax	5	Use Tax	31	1,822,309	1,822,309	118,450
522298	Business & Occupation	6	Internal Distribution	D	D	D	D
522298	Business & Occupation	7	Manufacturing	D	D	D	D
522298	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	332,178	332,178	1,607
522298	Business & Occupation	14	Insurance Agents/Brokers	3	62,157	62,157	325
522298	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	47,894	47,894	231
522298	Other Taxes	20	Tobacco Products	D	D	D	D
522298	Other Taxes	36	Litter Tax	5	2,224,926	2,224,926	335
522298	Business & Occupation	58	Selected Business Services	7	187,827	187,827	3,757
522298	Business & Occupation	72	Financial Business Services	78	28,633,665	27,021,168	432,340
522298	Business & Occupation	80	Royalties; Child Care	D	D	D	D
522310	State Sales Tax	1	Retail Sales Tax	23	1,161,771	1,080,217	70,211
522310	Business & Occupation	2	Retailing	23	1,161,771	1,160,218	5,466
522310	Business & Occupation	3	Wholesaling	5	450,962	450,962	2,183
522310	Business & Occupation	4	Service & Other Activities	295	117,280,212	104,715,542	1,603,402
522310	State Use Tax	5	Use Tax	24	666,087	666,087	43,296
522310	Business & Occupation	14	Insurance Agents/Brokers	4	984,287	984,287	5,119
522310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
522310	Other Taxes	36	Litter Tax	D	D	D	D
522310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
522310	Business & Occupation	58	Selected Business Services	7	880,655	880,655	17,613
522310	Business & Occupation	72	Financial Business Services	216	100,298,821	88,480,505	1,415,696
522320	State Sales Tax	1	Retail Sales Tax	44	35,114,390	27,338,282	1,776,990
522320	Business & Occupation	2	Retailing	44	35,114,390	34,566,446	162,796
522320	Business & Occupation	3	Wholesaling	6	13,983,279	13,983,279	67,677
522320	Business & Occupation	4	Service & Other Activities	58	49,931,422	47,954,694	729,571
522320	State Use Tax	5	Use Tax	9	39,767	39,767	2,584
522320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
522320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
522320	Business & Occupation	14	Insurance Agents/Brokers	4	1,217,572	1,217,572	5,928
522320	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
522320	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522320	Business & Occupation	58	Selected Business Services	5	1,213,634	1,213,634	24,272
522320	Business & Occupation	72	Financial Business Services	18	21,551,072	20,271,764	324,346
522390	State Sales Tax	1	Retail Sales Tax	25	19,625,199	18,477,232	1,201,020
522390	Business & Occupation	2	Retailing	25	19,625,199	19,480,525	91,751
522390	Business & Occupation	3	Wholesaling	5	3,208,926	3,208,926	15,530
522390	Business & Occupation	4	Service & Other Activities	148	90,952,191	66,855,022	1,012,815
522390	State Use Tax	5	Use Tax	17	279,108	279,108	18,144
522390	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
522390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
522390	Business & Occupation	14	Insurance Agents/Brokers	6	537,195	478,830	2,434
522390	Other Taxes	36	Litter Tax	D	D	D	D
522390	Business & Occupation	58	Selected Business Services	6	1,287,569	1,287,569	25,751
522390	Other Taxes	64	Refuse Collection	D	D	D	D
522390	Business & Occupation	72	Financial Business Services	112	68,247,364	47,286,115	756,585
522998	Business & Occupation	4	Service & Other Activities	D	D	D	D
522998	State Use Tax	5	Use Tax	D	D	D	D
522998	Business & Occupation	72	Financial Business Services	D	D	D	D
523110	State Sales Tax	1	Retail Sales Tax	16	1,293,214	1,074,388	69,835
523110	Business & Occupation	2	Retailing	15	1,291,214	1,072,388	5,049
523110	Business & Occupation	3	Wholesaling	6	5,722,176	1,868,808	9,045
523110	Business & Occupation	4	Service & Other Activities	173	269,772,349	228,816,172	3,446,582
523110	State Use Tax	5	Use Tax	37	2,390,727	2,390,727	155,394
523110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
523110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
523110	Business & Occupation	14	Insurance Agents/Brokers	45	8,021,206	8,014,507	41,439
523110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
523110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
523110	Other Taxes	36	Litter Tax	D	D	D	D
523110	Business & Occupation	58	Selected Business Services	8	572,873	333,316	6,664
523110	Business & Occupation	72	Financial Business Services	136	262,624,171	220,071,548	3,521,149
523120	State Sales Tax	1	Retail Sales Tax	10	3,127,631	2,436,134	158,343
523120	Business & Occupation	2	Retailing	10	3,127,631	2,997,039	14,117
523120	Business & Occupation	3	Wholesaling	3	2,447,287	2,356,689	11,408
523120	Business & Occupation	4	Service & Other Activities	103	106,146,266	92,846,504	1,409,332
523120	State Use Tax	5	Use Tax	14	428,709	428,709	27,866
523120	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523120	Business & Occupation	14	Insurance Agents/Brokers	43	5,390,619	5,390,619	27,789
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	1,398,413	1,398,413	27,967
523120	Business & Occupation	72	Financial Business Services	88	87,487,025	75,157,992	1,202,533
523130	State Sales Tax	1	Retail Sales Tax	10	2,470,478	2,308,900	150,083
523130	Business & Occupation	2	Retailing	9	2,457,676	2,457,676	11,575
523130	Business & Occupation	3	Wholesaling	D	D	D	D
523130	Business & Occupation	4	Service & Other Activities	34	2,879,999	2,830,552	43,485
523130	State Use Tax	5	Use Tax	3	59,347	59,347	3,858
523130	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
523130	Other Taxes	36	Litter Tax	D	D	D	D
523130	Business & Occupation	58	Selected Business Services	3	72,225	72,225	1,445
523130	Business & Occupation	72	Financial Business Services	16	1,542,040	1,525,335	24,407
523140	State Sales Tax	1	Retail Sales Tax	7	1,497,410	1,496,275	97,257
523140	Business & Occupation	2	Retailing	7	1,497,410	1,496,785	7,049
523140	Business & Occupation	3	Wholesaling	3	2,244,540	1,514,023	7,328
523140	Business & Occupation	4	Service & Other Activities	9	3,768,451	3,768,451	58,718
523140	State Use Tax	5	Use Tax	4	12,443	12,443	809
523140	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
523140	Business & Occupation	58	Selected Business Services	D	D	D	D
523140	Business & Occupation	72	Financial Business Services	D	D	D	D
523210	State Sales Tax	1	Retail Sales Tax	4	524,135	522,735	33,977
523210	Business & Occupation	2	Retailing	4	524,135	522,735	2,459
523210	Business & Occupation	3	Wholesaling	D	D	D	D
523210	Business & Occupation	4	Service & Other Activities	D	D	D	D
523210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
523210	Business & Occupation	72	Financial Business Services	D	D	D	D
523910	State Sales Tax	1	Retail Sales Tax	11	5,059,211	2,315,058	150,481
523910	Business & Occupation	2	Retailing	11	5,059,211	2,419,031	11,394
523910	Business & Occupation	3	Wholesaling	4	104,045	88,577	428
523910	Business & Occupation	4	Service & Other Activities	40	7,384,535	6,038,195	94,113
523910	State Use Tax	5	Use Tax	5	21,531	21,531	1,399
523910	Business & Occupation	14	Insurance Agents/Brokers	5	191,314	191,314	984
523910	Business & Occupation	58	Selected Business Services	4	1,038,146	651,048	13,022
523910	Business & Occupation	72	Financial Business Services	21	3,537,006	3,086,803	49,388
523910	Business & Occupation	80	Royalties; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523920	State Sales Tax	1	Retail Sales Tax	6	317,605	308,057	20,024
523920	Business & Occupation	2	Retailing	5	317,326	307,778	1,448
523920	Business & Occupation	3	Wholesaling	D	D	D	D
523920	Business & Occupation	4	Service & Other Activities	86	126,140,060	124,651,713	1,882,761
523920	State Use Tax	5	Use Tax	13	1,670,455	1,670,455	108,584
523920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
523920	Business & Occupation	14	Insurance Agents/Brokers	26	2,525,904	2,393,513	12,446
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	14	1,689,268	1,670,620	33,414
523920	Business & Occupation	72	Financial Business Services	59	60,106,904	59,984,834	959,761
523930	State Sales Tax	1	Retail Sales Tax	30	2,612,634	2,495,887	162,233
523930	Business & Occupation	2	Retailing	28	2,606,954	2,475,238	11,660
523930	Business & Occupation	3	Wholesaling	6	1,581,586	208,451	1,007
523930	Business & Occupation	4	Service & Other Activities	261	84,353,277	83,539,892	1,261,156
523930	State Use Tax	5	Use Tax	32	561,467	561,467	36,498
523930	Business & Occupation	7	Manufacturing	D	D	D	D
523930	Business & Occupation	14	Insurance Agents/Brokers	67	4,447,954	4,439,392	22,921
523930	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
523930	Business & Occupation	28	Travel Agent Commissions; International 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	34	2,638,490	2,586,534	51,729
523930	Business & Occupation	72	Financial Business Services	191	75,217,618	74,283,030	1,188,525
523991	State Sales Tax	1	Retail Sales Tax	9	1,254,403	1,213,237	78,862
523991	Business & Occupation	2	Retailing	9	1,254,403	1,227,054	5,782
523991	Business & Occupation	4	Service & Other Activities	24	15,800,565	15,738,760	243,814
523991	State Use Tax	5	Use Tax	6	270,121	270,121	17,558
523991	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
523991	Business & Occupation	58	Selected Business Services	5	1,214,170	1,214,170	24,282
523991	Business & Occupation	72	Financial Business Services	7	6,080,762	6,080,762	97,292
523999	State Sales Tax	1	Retail Sales Tax	12	3,123,791	1,065,081	69,233
523999	Business & Occupation	2	Retailing	12	3,123,791	2,940,787	13,848
523999	Business & Occupation	3	Wholesaling	3	15,300,826	684,280	3,313
523999	Business & Occupation	4	Service & Other Activities	62	204,964,984	90,321,224	1,357,136
523999	State Use Tax	5	Use Tax	11	241,813	241,813	15,716

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523999	Business & Occupation	7	Manufacturing	D	D	D	D
523999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
523999	Business & Occupation	14	Insurance Agents/Brokers	19	947,271	947,271	4,932
523999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
523999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
523999	Other Taxes	36	Litter Tax	D	D	D	D
523999	Business & Occupation	58	Selected Business Services	4	4,493,775	2,455,866	49,118
523999	Business & Occupation	72	Financial Business Services	48	176,224,331	71,064,659	1,137,045
524113	State Sales Tax	1	Retail Sales Tax	D	D	D	D
524113	Business & Occupation	2	Retailing	D	D	D	D
524113	Business & Occupation	4	Service & Other Activities	6	7,235,839	7,235,839	108,537
524113	State Use Tax	5	Use Tax	20	1,617,662	1,617,662	105,150
524113	Business & Occupation	14	Insurance Agents/Brokers	20	2,940,631	2,936,599	15,176
524113	Business & Occupation	58	Selected Business Services	D	D	D	D
524113	Business & Occupation	72	Financial Business Services	4	83,036	83,036	1,329
524113	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
524114	State Sales Tax	1	Retail Sales Tax	5	11,609,917	1,675,106	108,883
524114	Business & Occupation	2	Retailing	5	11,609,917	11,481,765	54,080
524114	Business & Occupation	4	Service & Other Activities	26	1,784,638,739	187,334,214	3,027,462
524114	State Use Tax	5	Use Tax	14	7,838,622	7,838,622	509,512
524114	Business & Occupation	7	Manufacturing	3	615,454	615,454	2,978
524114	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	5,675,728	5,675,728	27,468
524114	Business & Occupation	14	Insurance Agents/Brokers	4	94,413	94,413	486
524114	Other Taxes	36	Litter Tax	D	D	D	D
524114	Business & Occupation	58	Selected Business Services	3	5,537,623	5,532,623	110,653
524126	State Sales Tax	1	Retail Sales Tax	5	707,586	707,586	45,993
524126	Business & Occupation	2	Retailing	5	650,230	650,230	3,064
524126	Business & Occupation	3	Wholesaling	3	70,840	70,840	343
524126	Business & Occupation	4	Service & Other Activities	7	927,799	927,799	14,086
524126	State Use Tax	5	Use Tax	11	1,596,341	1,596,341	103,763
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	8	3,127,107	3,127,107	16,116
524126	Business & Occupation	58	Selected Business Services	D	D	D	D
524126	Business & Occupation	72	Financial Business Services	3	749,267	749,267	11,989
524127	State Sales Tax	1	Retail Sales Tax	52	253,503,073	205,210,487	13,338,697

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524127	Business & Occupation	2	Retailing	52	253,503,129	250,413,905	1,179,447
524127	Business & Occupation	3	Wholesaling	D	D	D	D
524127	Business & Occupation	4	Service & Other Activities	47	13,445,879	13,442,507	211,761
524127	State Use Tax	5	Use Tax	14	498,074	498,074	32,373
524127	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
524127	Business & Occupation	58	Selected Business Services	4	7,007,448	7,007,333	140,148
524127	Business & Occupation	72	Financial Business Services	D	D	D	D
524128	State Sales Tax	1	Retail Sales Tax	4	1,509,416	1,375,262	89,392
524128	Business & Occupation	2	Retailing	4	1,509,416	1,384,676	6,523
524128	Business & Occupation	3	Wholesaling	3	2,217,557	2,217,557	10,733
524128	Business & Occupation	4	Service & Other Activities	16	50,106,713	7,079,568	114,404
524128	State Use Tax	5	Use Tax	3	254,674	254,674	16,554
524128	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
524128	Business & Occupation	14	Insurance Agents/Brokers	6	2,323,252	2,323,252	11,995
524128	Business & Occupation	58	Selected Business Services	D	D	D	D
524128	Business & Occupation	72	Financial Business Services	4	591,496	509,008	8,143
524130	State Sales Tax	1	Retail Sales Tax	6	8,333,876	8,326,722	541,232
524130	Business & Occupation	2	Retailing	5	8,333,678	8,085,891	38,086
524130	Business & Occupation	4	Service & Other Activities	9	874,512	874,512	13,629
524130	State Use Tax	5	Use Tax	3	100,547	100,547	6,536
524130	Business & Occupation	14	Insurance Agents/Brokers	6	689,263	689,263	3,540
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	136	32,054,900	29,128,060	1,893,337
524210	Business & Occupation	2	Retailing	120	32,017,527	30,412,288	143,245
524210	Business & Occupation	3	Wholesaling	18	776,854	714,537	3,458
524210	Business & Occupation	4	Service & Other Activities	475	187,837,926	107,738,507	1,718,239
524210	State Use Tax	5	Use Tax	148	7,618,638	7,618,638	495,219
524210	Business & Occupation	7	Manufacturing	5	248,801	248,801	1,205
524210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
524210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
524210	Business & Occupation	14	Insurance Agents/Brokers	2,691	789,269,880	787,587,641	4,071,646
524210	Business & Occupation	16	Extracting, Extracting for Hire	12	39,994,137	39,986,096	193,534
524210	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	6	335,553	335,553	1,218
524210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	297,087	297,087	551

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	1,523,495	1,523,495	4,190
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	9	1,781,258	1,781,258	267
524210	Business & Occupation	58	Selected Business Services	52	18,864,757	8,715,879	174,317
524210	Business & Occupation	72	Financial Business Services	207	17,889,807	17,880,840	286,098
524210	Other Taxes	79	IMR	D	D	D	D
524210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
524210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
524291	State Sales Tax	1	Retail Sales Tax	12	433,220	432,931	28,137
524291	Business & Occupation	2	Retailing	11	431,924	431,924	2,035
524291	Business & Occupation	3	Wholesaling	D	D	D	D
524291	Business & Occupation	4	Service & Other Activities	61	18,793,632	18,696,814	300,113
524291	State Use Tax	5	Use Tax	6	52,237	52,237	3,396
524291	Business & Occupation	14	Insurance Agents/Brokers	7	613,355	613,355	3,197
524291	Business & Occupation	58	Selected Business Services	5	1,916,207	1,916,207	38,324
524291	Business & Occupation	72	Financial Business Services	4	196,386	196,386	3,143
524292	State Sales Tax	1	Retail Sales Tax	3	52,395	32,032	2,082
524292	Business & Occupation	2	Retailing	3	52,395	32,465	154
524292	Business & Occupation	4	Service & Other Activities	60	130,024,176	89,978,446	1,436,758
524292	State Use Tax	5	Use Tax	10	575,186	575,186	37,388
524292	Business & Occupation	14	Insurance Agents/Brokers	30	4,410,821	4,400,566	22,587
524292	Business & Occupation	58	Selected Business Services	15	8,503,574	8,255,810	165,115
524292	Business & Occupation	72	Financial Business Services	14	4,507,966	2,656,407	42,501
524292	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
524298	State Sales Tax	1	Retail Sales Tax	33	9,417,744	9,413,606	611,883
524298	Business & Occupation	2	Retailing	31	9,414,330	8,747,856	41,195
524298	Business & Occupation	3	Wholesaling	10	263,523	263,523	1,275
524298	Business & Occupation	4	Service & Other Activities	169	55,704,735	27,802,902	434,570
524298	State Use Tax	5	Use Tax	32	445,302	445,302	28,947
524298	Business & Occupation	14	Insurance Agents/Brokers	199	77,039,685	76,330,486	394,151
524298	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
524298	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	3,334,697	3,334,697	9,171
524298	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524298	Business & Occupation	58	Selected Business Services	32	6,010,046	5,650,419	113,009
524298	Business & Occupation	72	Financial Business Services	52	2,998,570	2,984,321	47,747
524298	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
525110	Business & Occupation	4	Service & Other Activities	3	748,361	734,274	11,773
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	922,344	922,344	59,953
525190	Business & Occupation	2	Retailing	5	922,344	922,344	4,347
525190	Business & Occupation	4	Service & Other Activities	11	90,673,187	82,198,438	1,329,294
525190	State Use Tax	5	Use Tax	9	5,670,382	5,670,382	368,572
525190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
525190	Business & Occupation	14	Insurance Agents/Brokers	10	5,948,984	5,948,984	29,494
525190	Business & Occupation	58	Selected Business Services	4	1,843,154	1,843,154	36,863
525190	Business & Occupation	72	Financial Business Services	D	D	D	D
525910	State Sales Tax	1	Retail Sales Tax	3	6,037,112	5,938,569	386,007
525910	Business & Occupation	2	Retailing	3	6,037,112	5,974,821	28,141
525910	Business & Occupation	4	Service & Other Activities	11	8,568,436	8,568,436	137,192
525910	State Use Tax	5	Use Tax	3	911,068	911,068	59,220
525910	Other Taxes	36	Litter Tax	D	D	D	D
525910	Business & Occupation	72	Financial Business Services	5	1,772,999	1,772,999	28,369
525910	Business & Occupation	80	Royalties; Child Care	D	D	D	D
525920	State Sales Tax	1	Retail Sales Tax	8	58,263	47,038	3,056
525920	Business & Occupation	2	Retailing	5	50,208	49,784	234
525920	Business & Occupation	3	Wholesaling	D	D	D	D
525920	Business & Occupation	4	Service & Other Activities	6	552,014	536,514	8,556
525920	State Use Tax	5	Use Tax	D	D	D	D
525920	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
525920	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
525920	Business & Occupation	72	Financial Business Services	D	D	D	D
525930	State Sales Tax	1	Retail Sales Tax	7	793,936	487,603	31,694
525930	Business & Occupation	2	Retailing	7	793,936	677,186	3,189
525930	Business & Occupation	3	Wholesaling	D	D	D	D
525930	Business & Occupation	4	Service & Other Activities	12	3,127,358	2,565,721	37,438
525930	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
525930	Business & Occupation	72	Financial Business Services	4	852,129	719,587	11,513
525990	Business & Occupation	4	Service & Other Activities	4	1,164,073	1,164,073	17,796
525990	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
525990	Business & Occupation	72	Financial Business Services	3	905,316	905,316	14,485
531110	State Sales Tax	1	Retail Sales Tax	150	13,137,498	11,386,491	740,130
531110	Business & Occupation	2	Retailing	120	13,002,533	11,578,362	54,540
531110	Business & Occupation	3	Wholesaling	7	9,084,737	6,020,274	29,137
531110	Business & Occupation	4	Service & Other Activities	131	35,271,632	35,271,158	571,318
531110	State Use Tax	5	Use Tax	70	35,183,348	35,183,348	2,286,917
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	14	Insurance Agents/Brokers	D	D	D	D
531110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
531110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
531110	Other Taxes	36	Litter Tax	4	4,287,230	4,287,230	643
531110	Business & Occupation	58	Selected Business Services	10	915,674	915,674	18,311
531110	Business & Occupation	72	Financial Business Services	3	214,241	214,241	3,425
531110	Other Taxes	79	IMR	D	D	D	D
531120	State Sales Tax	1	Retail Sales Tax	51	8,519,994	8,030,698	521,993
531120	Business & Occupation	2	Retailing	45	8,492,791	8,205,758	38,658
531120	Business & Occupation	3	Wholesaling	6	207,598	206,698	1,000
531120	Business & Occupation	4	Service & Other Activities	56	21,266,571	21,184,379	339,753
531120	State Use Tax	5	Use Tax	23	519,686	519,686	33,784
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
531120	Other Taxes	36	Litter Tax	D	D	D	D
531120	Business & Occupation	58	Selected Business Services	6	432,617	432,617	8,653
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	D	D	D	D
531130	State Sales Tax	1	Retail Sales Tax	158	2,086,338	2,017,253	131,108
531130	Business & Occupation	2	Retailing	109	1,956,078	1,902,710	8,953
531130	Business & Occupation	3	Wholesaling	21	20,082,679	17,053,338	82,539
531130	Business & Occupation	4	Service & Other Activities	54	5,147,518	5,144,871	83,955
531130	State Use Tax	5	Use Tax	13	794,144	794,144	51,621

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	45,768	45,768	731
531130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	1,897,722	1,869,927	9,049
531130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
531130	Public Utility Tax	13	Other Public Service	3	167,533	167,533	3,225
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
531130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
531130	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	444,090	444,090	1,221
531130	Other Taxes	36	Litter Tax	D	D	D	D
531130	Business & Occupation	58	Selected Business Services	D	D	D	D
531130	Business & Occupation	72	Financial Business Services	D	D	D	D
531190	State Sales Tax	1	Retail Sales Tax	109	19,191,426	16,013,521	1,040,880
531190	Business & Occupation	2	Retailing	69	19,065,703	15,898,746	74,884
531190	Business & Occupation	3	Wholesaling	9	6,165,409	1,021,198	4,947
531190	Business & Occupation	4	Service & Other Activities	36	1,762,565	1,750,287	27,611
531190	State Use Tax	5	Use Tax	20	1,014,214	1,014,214	65,926
531190	Business & Occupation	7	Manufacturing	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	Other Taxes	36	Litter Tax	D	D	D	D
531190	Business & Occupation	58	Selected Business Services	3	181,029	181,029	3,620
531190	Business & Occupation	72	Financial Business Services	D	D	D	D
531210	State Sales Tax	1	Retail Sales Tax	269	64,836,077	40,498,831	2,632,429
531210	Business & Occupation	2	Retailing	258	64,844,861	60,799,705	286,361
531210	Business & Occupation	3	Wholesaling	42	3,741,238	2,106,019	10,190
531210	Business & Occupation	4	Service & Other Activities	1,704	1,274,589,435	1,259,778,666	20,347,882
531210	State Use Tax	5	Use Tax	151	4,063,218	4,063,218	264,106
531210	Business & Occupation	6	Internal Distribution	D	D	D	D
531210	Business & Occupation	7	Manufacturing	D	D	D	D
531210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	4,326,296	4,326,296	20,941
531210	Business & Occupation	14	Insurance Agents/Brokers	15	3,005,813	3,005,813	15,527
531210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
531210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	645,843	552,198	2,673

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
531210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
531210	Other Taxes	36	Litter Tax	6	7,879,093	7,879,093	1,181
531210	Business & Occupation	55	Public or Nonprofit Hospitals	3	47,574	47,574	713
531210	Business & Occupation	58	Selected Business Services	154	25,337,115	25,312,467	506,256
531210	Public Utility Tax	60	Water Distribution	D	D	D	D
531210	Business & Occupation	72	Financial Business Services	59	19,776,812	17,860,500	285,769
531210	Business & Occupation	80	Royalties; Child Care	3	5,607,740	5,607,740	27,142
531210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
531311	State Sales Tax	1	Retail Sales Tax	174	13,821,213	12,637,121	821,420
531311	Business & Occupation	2	Retailing	156	13,780,032	13,232,548	62,330
531311	Business & Occupation	3	Wholesaling	17	8,881,762	8,808,949	42,633
531311	Business & Occupation	4	Service & Other Activities	371	113,735,209	94,035,808	1,518,252
531311	State Use Tax	5	Use Tax	46	1,945,839	1,945,839	126,484
531311	Business & Occupation	7	Manufacturing	D	D	D	D
531311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
531311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
531311	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
531311	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
531311	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
531311	Other Taxes	36	Litter Tax	D	D	D	D
531311	Business & Occupation	58	Selected Business Services	48	6,624,260	6,549,569	130,997
531311	Other Taxes	64	Refuse Collection	D	D	D	D
531311	Business & Occupation	72	Financial Business Services	13	1,183,135	1,183,135	18,933
531311	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
531312	State Sales Tax	1	Retail Sales Tax	81	23,519,419	19,312,833	1,255,325
531312	Business & Occupation	2	Retailing	78	23,499,306	22,044,789	103,824
531312	Business & Occupation	3	Wholesaling	10	2,095,712	2,095,712	10,142
531312	Business & Occupation	4	Service & Other Activities	165	155,460,523	53,495,732	863,410
531312	State Use Tax	5	Use Tax	25	10,223,806	10,223,806	664,547
531312	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	55,715	55,715	270
531312	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
531312	Other Taxes	36	Litter Tax	D	D	D	D
531312	Business & Occupation	58	Selected Business Services	17	3,176,915	3,176,915	63,538
531312	Business & Occupation	72	Financial Business Services	4	114,947	114,947	1,838
531312	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
531320	State Sales Tax	1	Retail Sales Tax	32	693,613	667,108	43,361
531320	Business & Occupation	2	Retailing	31	692,787	610,718	2,879
531320	Business & Occupation	3	Wholesaling	11	179,157	175,607	850
531320	Business & Occupation	4	Service & Other Activities	651	76,811,901	76,532,396	1,202,580
531320	State Use Tax	5	Use Tax	32	85,564	85,564	5,568
531320	Public Utility Tax	13	Other Public Service	D	D	D	D
531320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
531320	Other Taxes	36	Litter Tax	D	D	D	D
531320	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
531320	Business & Occupation	58	Selected Business Services	358	29,061,731	29,023,201	580,521
531320	Business & Occupation	72	Financial Business Services	25	2,124,793	1,930,475	30,890
531390	State Sales Tax	1	Retail Sales Tax	320	69,269,597	68,294,295	4,439,141
531390	Business & Occupation	2	Retailing	299	69,035,656	68,695,286	323,577
531390	Business & Occupation	3	Wholesaling	47	10,096,095	9,056,712	43,834
531390	Business & Occupation	4	Service & Other Activities	496	118,141,148	113,406,352	1,815,625
531390	State Use Tax	5	Use Tax	51	1,566,085	1,566,085	101,798
531390	Business & Occupation	7	Manufacturing	5	518,456	518,456	2,510
531390	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	250,494	250,494	1,211
531390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
531390	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
531390	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
531390	Business & Occupation	16	Extracting, Extracting for Hire	8	8,156,643	8,156,643	39,478
531390	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	278,786	278,786	767
531390	Other Taxes	36	Litter Tax	6	331,663	331,663	49
531390	Business & Occupation	58	Selected Business Services	101	11,183,010	11,119,774	222,411
531390	Public Utility Tax	60	Water Distribution	D	D	D	D
531390	Business & Occupation	72	Financial Business Services	38	3,981,739	2,903,509	46,460
531390	Business & Occupation	80	Royalties; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532111	State Sales Tax	1	Retail Sales Tax	74	306,520,223	295,910,695	19,234,207
532111	Business & Occupation	2	Retailing	71	306,494,838	303,243,841	1,428,277
532111	Business & Occupation	3	Wholesaling	35	364,250,442	348,858,807	1,688,466
532111	Business & Occupation	4	Service & Other Activities	24	2,483,883	2,483,883	39,912
532111	State Use Tax	5	Use Tax	11	626,201	626,201	40,702
532111	Business & Occupation	7	Manufacturing	D	D	D	D
532111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
532111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532111	Business & Occupation	14	Insurance Agents/Brokers	6	876,556	876,556	4,337
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
532112	State Sales Tax	1	Retail Sales Tax	232	309,089,250	281,782,775	18,315,898
532112	Business & Occupation	2	Retailing	209	308,910,090	294,246,652	1,385,916
532112	Business & Occupation	3	Wholesaling	38	94,246,714	91,897,282	444,789
532112	Business & Occupation	4	Service & Other Activities	24	6,841,524	6,731,469	108,924
532112	State Use Tax	5	Use Tax	32	2,900,962	2,900,962	188,573
532112	Business & Occupation	7	Manufacturing	D	D	D	D
532112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532112	Business & Occupation	14	Insurance Agents/Brokers	4	328,473	328,473	1,683
532112	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	440,128	440,128	2,129
532112	Other Taxes	36	Litter Tax	D	D	D	D
532112	Business & Occupation	58	Selected Business Services	D	D	D	D
532112	Business & Occupation	72	Financial Business Services	5	855,529	800,759	12,812
532120	State Sales Tax	1	Retail Sales Tax	123	160,706,284	136,049,328	8,843,215
532120	Business & Occupation	2	Retailing	103	160,605,779	145,387,806	684,779
532120	Business & Occupation	3	Wholesaling	34	36,794,261	33,456,115	161,932
532120	Business & Occupation	4	Service & Other Activities	35	3,535,211	3,335,114	51,074
532120	State Use Tax	5	Use Tax	14	500,358	500,358	32,523
532120	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	5,285,096	4,709,397	90,220
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	3	105,174	105,174	509
532120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	2,155,426	2,155,426	13,723
532120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
532120	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
532120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	11,296,764	10,271,636	49,710
532120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
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	2,293,725	2,293,725	36,702
532120	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
532210	State Sales Tax	1	Retail Sales Tax	50	70,501,355	35,984,508	2,339,005
532210	Business & Occupation	2	Retailing	48	70,500,201	40,113,755	188,931
532210	Business & Occupation	3	Wholesaling	17	4,512,482	2,903,470	14,050
532210	Business & Occupation	4	Service & Other Activities	17	1,904,342	1,889,520	31,980
532210	State Use Tax	5	Use Tax	5	380,865	380,865	24,757
532210	Business & Occupation	7	Manufacturing	D	D	D	D
532210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
532210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
532220	State Sales Tax	1	Retail Sales Tax	44	14,036,837	13,454,130	874,521
532220	Business & Occupation	2	Retailing	33	14,007,080	13,417,804	63,196
532220	Business & Occupation	3	Wholesaling	10	1,044,084	932,994	4,518
532220	Business & Occupation	4	Service & Other Activities	7	215,834	205,941	3,307
532220	State Use Tax	5	Use Tax	4	20,744	20,744	1,347
532220	Business & Occupation	6	Internal Distribution	D	D	D	D
532220	Business & Occupation	7	Manufacturing	D	D	D	D
532220	Business & Occupation	10	Processing for Hire/Printing and Publishing	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
532220	Other Taxes	36	Litter Tax	D	D	D	D
532230	State Sales Tax	1	Retail Sales Tax	355	169,760,140	163,965,284	10,657,755

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532230	Business & Occupation	2	Retailing	347	169,658,583	168,509,026	793,702
532230	Business & Occupation	3	Wholesaling	54	2,495,171	2,104,774	10,184
532230	Business & Occupation	4	Service & Other Activities	50	2,437,769	2,089,986	33,678
532230	State Use Tax	5	Use Tax	28	2,224,839	2,224,839	144,617
532230	Business & Occupation	6	Internal Distribution	D	D	D	D
532230	Business & Occupation	7	Manufacturing	D	D	D	D
532230	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532230	Public Utility Tax	9	Railroad, Express	D	D	D	D
532230	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532230	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
532230	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
532230	Other Taxes	36	Litter Tax	48	7,143,248	7,143,248	1,071
532230	Business & Occupation	58	Selected Business Services	3	110,987	100,239	2,005
532291	State Sales Tax	1	Retail Sales Tax	28	49,534,872	16,495,000	1,072,179
532291	Business & Occupation	2	Retailing	27	49,533,675	33,341,062	157,033
532291	Business & Occupation	3	Wholesaling	9	471,991	442,388	2,143
532291	Business & Occupation	4	Service & Other Activities	5	6,575,639	4,330,495	70,320
532291	State Use Tax	5	Use Tax	4	3,560,237	3,560,237	231,416
532291	Business & Occupation	6	Internal Distribution	D	D	D	D
532291	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532291	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
532292	State Sales Tax	1	Retail Sales Tax	98	10,804,567	10,092,743	656,022
532292	Business & Occupation	2	Retailing	88	10,784,188	10,151,223	47,813
532292	Business & Occupation	3	Wholesaling	24	3,195,991	2,294,683	11,108
532292	Business & Occupation	4	Service & Other Activities	39	1,392,722	1,125,141	18,106
532292	State Use Tax	5	Use Tax	10	102,703	102,703	6,676
532292	Business & Occupation	7	Manufacturing	D	D	D	D
532292	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532292	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532292	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
532292	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	2,373,482	2,373,482	6,526

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532292	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
532292	Other Taxes	36	Litter Tax	D	D	D	D
532292	Business & Occupation	58	Selected Business Services	5	49,952	49,952	1,000
532299	State Sales Tax	1	Retail Sales Tax	262	147,187,800	124,117,207	8,067,637
532299	Business & Occupation	2	Retailing	243	147,057,300	118,509,679	558,180
532299	Business & Occupation	3	Wholesaling	76	20,903,050	20,014,106	96,879
532299	Business & Occupation	4	Service & Other Activities	59	4,239,812	3,755,966	61,487
532299	State Use Tax	5	Use Tax	24	2,346,375	2,346,375	152,514
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	3	253,738	121,912	2,346
532299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532299	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
532299	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
532299	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532299	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	1,406,661	603,391	2,920
532299	Other Taxes	36	Litter Tax	4	1,371,359	1,371,359	206
532299	Business & Occupation	58	Selected Business Services	D	D	D	D
532299	Business & Occupation	72	Financial Business Services	6	836,246	825,631	13,210
532299	Business & Occupation	80	Royalties; Child Care	D	D	D	D
532310	State Sales Tax	1	Retail Sales Tax	152	110,036,704	88,593,015	5,758,558
532310	Business & Occupation	2	Retailing	136	109,834,223	98,464,851	463,762
532310	Business & Occupation	3	Wholesaling	45	14,782,344	9,506,472	46,008
532310	Business & Occupation	4	Service & Other Activities	34	4,367,428	4,248,616	65,657
532310	State Use Tax	5	Use Tax	17	515,536	515,536	33,513
532310	Business & Occupation	7	Manufacturing	3	388,080	388,080	1,877
532310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	972,080	746,935	14,215
532310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
532310	Other Taxes	36	Litter Tax	3	74,787	74,787	11
532310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
532310	Business & Occupation	58	Selected Business Services	3	33,350	33,350	666
532310	Other Taxes	64	Refuse Collection	D	D	D	D
532310	Business & Occupation	72	Financial Business Services	4	3,156,549	3,093,012	49,489

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532411	State Sales Tax	1	Retail Sales Tax	191	56,776,665	47,871,037	3,111,621
532411	Business & Occupation	2	Retailing	175	56,722,788	49,809,333	234,611
532411	Business & Occupation	3	Wholesaling	44	4,190,426	3,918,999	18,969
532411	Business & Occupation	4	Service & Other Activities	49	19,354,647	18,808,198	303,522
532411	State Use Tax	5	Use Tax	27	788,781	788,781	51,282
532411	Business & Occupation	7	Manufacturing	3	210,836	201,300	973
532411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532411	Public Utility Tax	13	Other Public Service	4	1,930,661	1,783,609	34,354
532411	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	6,691,312	2,973,653	14,392
532411	Other Taxes	36	Litter Tax	D	D	D	D
532411	Business & Occupation	58	Selected Business Services	4	217,460	216,710	4,334
532411	Business & Occupation	72	Financial Business Services	3	51,362	46,521	745
532412	State Sales Tax	1	Retail Sales Tax	210	126,215,180	115,479,818	7,506,206
532412	Business & Occupation	2	Retailing	193	126,092,912	117,526,854	553,563
532412	Business & Occupation	3	Wholesaling	88	22,117,813	19,790,642	95,789
532412	Business & Occupation	4	Service & Other Activities	36	3,926,836	3,876,918	60,694
532412	State Use Tax	5	Use Tax	20	613,197	613,197	39,860
532412	Business & Occupation	7	Manufacturing	5	1,235,842	1,235,842	5,982
532412	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	877,104	588,109	11,318
532412	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
532412	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	2,166,670	2,166,670	10,484
532412	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532412	Business & Occupation	16	Extracting, Extracting for Hire	4	347,475	347,475	1,682
532412	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
532412	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	1,116,173	1,038,057	5,022
532412	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
532412	Business & Occupation	58	Selected Business Services	5	427,991	427,069	8,541
532412	Business & Occupation	72	Financial Business Services	6	383,558	383,558	6,137
532420	State Sales Tax	1	Retail Sales Tax	270	426,607,628	258,198,962	16,782,953
532420	Business & Occupation	2	Retailing	237	426,411,546	289,648,379	1,364,282
532420	Business & Occupation	3	Wholesaling	60	12,923,322	11,976,556	57,970
532420	Business & Occupation	4	Service & Other Activities	53	24,275,138	20,463,327	325,896

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532420	State Use Tax	5	Use Tax	36	2,368,312	2,368,312	153,949
532420	Business & Occupation	7	Manufacturing	3	32,963	32,963	160
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	3	86,764	61,635	298
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.	10	7,592,114	7,586,534	36,723
532420	Business & Occupation	58	Selected Business Services	6	3,602,457	575,422	11,511
532420	Business & Occupation	72	Financial Business Services	9	3,214,047	3,210,094	51,363
532420	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
532490	State Sales Tax	1	Retail Sales Tax	494	377,859,901	269,959,798	17,547,405
532490	Business & Occupation	2	Retailing	477	377,310,162	291,080,555	1,370,993
532490	Business & Occupation	3	Wholesaling	125	42,524,641	35,542,788	172,016
532490	Business & Occupation	4	Service & Other Activities	100	22,926,593	19,906,209	319,595
532490	State Use Tax	5	Use Tax	48	3,970,925	3,970,925	258,114
532490	Business & Occupation	6	Internal Distribution	D	D	D	D
532490	Business & Occupation	7	Manufacturing	7	3,686,935	3,686,935	17,846
532490	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	1,124,252	1,072,429	20,480
532490	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
532490	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	233,917	233,917	1,132
532490	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532490	Public Utility Tax	13	Other Public Service	D	D	D	D
532490	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
532490	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
532490	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532490	Business & Occupation	19	Retailing of Interstate Transportation Equip.	21	45,610,144	29,625,338	143,387
532490	Other Taxes	36	Litter Tax	8	2,749,587	2,749,587	413
532490	Business & Occupation	58	Selected Business Services	15	531,488	516,039	10,322
532490	Other Taxes	65	Hazardous Substance	D	D	D	D
532490	Business & Occupation	72	Financial Business Services	11	391,256	356,964	5,712
532490	Business & Occupation	80	Royalties; Child Care	D	D	D	D
533110	State Sales Tax	1	Retail Sales Tax	19	2,974,197	2,285,843	148,579
533110	Business & Occupation	2	Retailing	18	2,973,976	2,614,956	12,317
533110	Business & Occupation	3	Wholesaling	11	5,065,033	4,357,308	21,094
533110	Business & Occupation	4	Service & Other Activities	32	10,830,286	10,500,581	178,725

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
533110	State Use Tax	5	Use Tax	4	88,915	88,915	5,779
533110	Business & Occupation	7	Manufacturing	3	920,353	918,480	4,445
533110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
533110	Other Taxes	20	Tobacco Products	D	D	D	D
533110	Other Taxes	36	Litter Tax	D	D	D	D
533110	Business & Occupation	58	Selected Business Services	5	12,805,717	12,805,717	256,115
533110	Business & Occupation	72	Financial Business Services	D	D	D	D
533110	Business & Occupation	80	Royalties; Child Care	10	3,644,010	3,644,010	17,638
541110	State Sales Tax	1	Retail Sales Tax	126	3,676,031	3,198,724	207,930
541110	Business & Occupation	2	Retailing	117	3,616,615	3,406,929	16,043
541110	Business & Occupation	3	Wholesaling	13	151,188	151,188	732
541110	Business & Occupation	4	Service & Other Activities	4,295	1,171,454,104	1,133,125,983	17,130,021
541110	State Use Tax	5	Use Tax	391	3,863,301	3,863,301	251,144
541110	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	217,935	217,935	1,054
541110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541110	Other Taxes	36	Litter Tax	7	422,990	422,990	63
541110	Business & Occupation	55	Public or Nonprofit Hospitals	11	473,649	456,896	6,853
541110	Business & Occupation	58	Selected Business Services	3,583	1,004,745,621	969,509,588	19,390,289
541110	Business & Occupation	72	Financial Business Services	17	1,031,468	1,031,468	16,505
541110	Business & Occupation	80	Royalties; Child Care	4	292,740	292,740	1,416
541110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	297,603	297,603	1,402
541191	State Sales Tax	1	Retail Sales Tax	27	63,640,361	63,166,146	4,105,798
541191	Business & Occupation	2	Retailing	27	63,640,361	59,500,210	280,243
541191	Business & Occupation	4	Service & Other Activities	27	5,416,917	5,415,551	86,295
541191	State Use Tax	5	Use Tax	11	98,480	98,480	6,404
541191	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541191	Business & Occupation	58	Selected Business Services	4	1,111,256	1,111,256	22,225
541191	Business & Occupation	72	Financial Business Services	D	D	D	D
541199	State Sales Tax	1	Retail Sales Tax	44	1,773,779	1,674,012	108,809
541199	Business & Occupation	2	Retailing	40	1,761,555	1,675,261	7,888
541199	Business & Occupation	3	Wholesaling	8	2,993,803	2,830,507	13,699
541199	Business & Occupation	4	Service & Other Activities	123	36,474,042	35,554,285	569,484
541199	State Use Tax	5	Use Tax	16	5,401,113	5,401,113	351,073

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541199	Business & Occupation	7	Manufacturing	D	D	D	D
541199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541199	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	6,402,846	6,402,846	30,990
541199	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541199	Business & Occupation	58	Selected Business Services	32	3,508,011	3,425,875	68,517
541199	Business & Occupation	72	Financial Business Services	3	1,583,226	1,319,454	21,111
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	268	14,324,794	11,158,555	725,320
541211	Business & Occupation	2	Retailing	237	14,244,783	11,439,992	53,873
541211	Business & Occupation	3	Wholesaling	35	14,925,959	14,589,983	70,613
541211	Business & Occupation	4	Service & Other Activities	1,823	322,147,036	275,278,280	4,195,595
541211	State Use Tax	5	Use Tax	278	2,023,996	2,023,996	131,554
541211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541211	Business & Occupation	14	Insurance Agents/Brokers	8	189,835	189,835	981
541211	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,806,503	2,806,503	13,584
541211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	2,661,989	2,661,989	7,323
541211	Other Taxes	36	Litter Tax	6	14,234,423	14,234,423	2,135
541211	Business & Occupation	55	Public or Nonprofit Hospitals	4	134,524	134,524	2,018
541211	Business & Occupation	58	Selected Business Services	1,442	309,020,184	283,343,339	5,666,906
541211	Business & Occupation	72	Financial Business Services	113	5,223,359	5,179,068	82,864
541213	State Sales Tax	1	Retail Sales Tax	29	314,007	308,127	20,023
541213	Business & Occupation	2	Retailing	25	285,976	280,176	1,315
541213	Business & Occupation	3	Wholesaling	D	D	D	D
541213	Business & Occupation	4	Service & Other Activities	111	11,340,654	11,102,848	173,000
541213	State Use Tax	5	Use Tax	20	312,814	312,814	20,332
541213	Business & Occupation	14	Insurance Agents/Brokers	4	326,354	326,354	1,693
541213	Other Taxes	36	Litter Tax	D	D	D	D
541213	Business & Occupation	58	Selected Business Services	85	18,107,833	18,014,291	360,289
541213	Business & Occupation	72	Financial Business Services	15	240,238	235,688	3,772
541214	State Sales Tax	1	Retail Sales Tax	11	68,203	68,019	4,423
541214	Business & Occupation	2	Retailing	11	68,203	68,138	319
541214	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541214	Business & Occupation	4	Service & Other Activities	67	23,100,778	11,745,244	184,270
541214	State Use Tax	5	Use Tax	12	101,122	101,122	6,575
541214	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541214	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541214	Business & Occupation	58	Selected Business Services	37	5,591,635	5,571,375	111,430
541214	Business & Occupation	72	Financial Business Services	3	34,820	34,820	557
541219	State Sales Tax	1	Retail Sales Tax	232	56,075,825	26,090,954	1,695,930
541219	Business & Occupation	2	Retailing	215	56,002,743	21,067,529	99,227
541219	Business & Occupation	3	Wholesaling	57	3,915,153	2,210,512	10,695
541219	Business & Occupation	4	Service & Other Activities	1,058	173,435,726	163,542,151	2,487,303
541219	State Use Tax	5	Use Tax	157	4,041,567	4,041,567	262,698
541219	Business & Occupation	6	Internal Distribution	D	D	D	D
541219	Business & Occupation	7	Manufacturing	4	7,578,422	7,476,422	36,186
541219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	207,988	148,223	2,762
541219	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541219	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541219	Business & Occupation	14	Insurance Agents/Brokers	22	783,968	731,898	3,721
541219	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541219	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541219	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541219	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541219	Other Taxes	36	Litter Tax	7	226,487	226,487	36
541219	Business & Occupation	55	Public or Nonprofit Hospitals	4	44,945	44,945	674
541219	Business & Occupation	58	Selected Business Services	745	173,379,402	170,803,247	3,416,092
541219	Business & Occupation	72	Financial Business Services	89	2,299,720	2,294,642	36,717
541219	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541310	State Sales Tax	1	Retail Sales Tax	243	55,369,715	44,375,735	2,884,431
541310	Business & Occupation	2	Retailing	222	55,218,967	45,940,691	216,373
541310	Business & Occupation	3	Wholesaling	68	7,288,958	7,005,194	33,914
541310	Business & Occupation	4	Service & Other Activities	1,128	348,787,104	331,390,620	5,017,845
541310	State Use Tax	5	Use Tax	123	1,769,629	1,769,629	115,030
541310	Business & Occupation	7	Manufacturing	10	2,258,529	2,251,602	10,898
541310	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	250,113	250,113	1,212

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541310	Other Taxes	36	Litter Tax	D	D	D	D
541310	Business & Occupation	55	Public or Nonprofit Hospitals	5	187,394	187,394	2,811
541310	Business & Occupation	58	Selected Business Services	808	308,245,152	285,332,911	5,706,686
541310	Business & Occupation	72	Financial Business Services	D	D	D	D
541310	Business & Occupation	80	Royalties; Child Care	3	14,640	14,640	69
541320	State Sales Tax	1	Retail Sales Tax	215	26,053,952	24,994,669	1,624,660
541320	Business & Occupation	2	Retailing	190	25,864,507	25,247,318	118,917
541320	Business & Occupation	3	Wholesaling	64	11,045,072	7,197,836	34,840
541320	Business & Occupation	4	Service & Other Activities	132	22,482,239	21,787,184	335,313
541320	State Use Tax	5	Use Tax	29	431,333	431,333	28,037
541320	Business & Occupation	7	Manufacturing	D	D	D	D
541320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541320	Other Taxes	36	Litter Tax	D	D	D	D
541320	Business & Occupation	58	Selected Business Services	58	14,774,338	14,160,267	283,202
541330	State Sales Tax	1	Retail Sales Tax	392	125,269,281	39,411,283	2,561,741
541330	Business & Occupation	2	Retailing	361	123,400,671	61,652,245	290,371
541330	Business & Occupation	3	Wholesaling	169	140,216,881	52,829,102	255,697
541330	Business & Occupation	4	Service & Other Activities	1,572	956,754,342	803,859,469	12,370,565
541330	State Use Tax	5	Use Tax	323	9,055,004	9,055,004	588,581
541330	Business & Occupation	7	Manufacturing	89	158,378,843	158,211,319	765,740
541330	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541330	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	5,412,715	5,412,715	26,198
541330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	27	49,133,529	49,087,835	237,585
541330	Public Utility Tax	13	Other Public Service	D	D	D	D
541330	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,789,310	2,015,856	9,757
541330	Other Taxes	36	Litter Tax	D	D	D	D
541330	Business & Occupation	55	Public or Nonprofit Hospitals	7	768,479	768,479	11,528
541330	Business & Occupation	58	Selected Business Services	1,152	605,099,066	530,755,284	10,615,150
541330	Other Taxes	65	Hazardous Substance	D	D	D	D
541330	Business & Occupation	72	Financial Business Services	4	343,891	343,891	5,501

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541330	Business & Occupation	80	Royalties; Child Care	5	304,806	304,806	1,477
541330	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	42	102,260,660	101,762,333	479,298
541340	State Sales Tax	1	Retail Sales Tax	38	4,157,100	4,075,946	264,937
541340	Business & Occupation	2	Retailing	25	3,662,590	3,606,301	16,988
541340	Business & Occupation	3	Wholesaling	10	17,196,418	7,514,717	36,371
541340	Business & Occupation	4	Service & Other Activities	71	7,087,401	6,975,361	110,056
541340	State Use Tax	5	Use Tax	11	63,768	63,768	4,145
541340	Business & Occupation	7	Manufacturing	3	110,325	108,998	528
541340	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	448,317	448,317	2,170
541340	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541340	Business & Occupation	58	Selected Business Services	44	2,431,495	2,395,401	47,905
541340	Business & Occupation	72	Financial Business Services	D	D	D	D
541340	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541350	State Sales Tax	1	Retail Sales Tax	58	17,431,924	14,581,650	947,807
541350	Business & Occupation	2	Retailing	54	17,427,124	16,564,658	78,017
541350	Business & Occupation	3	Wholesaling	18	3,448,496	1,544,386	7,474
541350	Business & Occupation	4	Service & Other Activities	129	13,816,628	12,106,123	194,104
541350	State Use Tax	5	Use Tax	3	20,694	20,694	1,345
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	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
541350	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541350	Other Taxes	36	Litter Tax	3	388,508	388,508	58
541350	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541350	Business & Occupation	58	Selected Business Services	18	6,738,189	5,249,960	105,001
541350	Business & Occupation	72	Financial Business Services	4	92,657	92,657	1,482
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	10	1,225,453	824,855	53,615
541360	Business & Occupation	2	Retailing	10	1,808,977	1,408,379	6,634
541360	Business & Occupation	3	Wholesaling	3	1,056,012	196,664	952
541360	Business & Occupation	4	Service & Other Activities	75	20,863,059	10,707,106	162,552
541360	State Use Tax	5	Use Tax	11	601,248	601,248	39,081
541360	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541360	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541360	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541360	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541360	Business & Occupation	58	Selected Business Services	48	11,243,511	7,453,009	149,058
541370	State Sales Tax	1	Retail Sales Tax	29	1,004,006	977,526	63,540
541370	Business & Occupation	2	Retailing	28	1,000,919	997,544	4,697
541370	Business & Occupation	3	Wholesaling	6	2,800,401	2,800,401	13,553
541370	Business & Occupation	4	Service & Other Activities	203	65,393,247	59,922,084	912,342
541370	State Use Tax	5	Use Tax	35	434,839	434,839	28,261
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	55	Public or Nonprofit Hospitals	D	D	D	D
541370	Business & Occupation	58	Selected Business Services	143	46,277,741	42,903,985	858,080
541370	Business & Occupation	72	Financial Business Services	D	D	D	D
541370	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541380	State Sales Tax	1	Retail Sales Tax	46	23,163,353	9,849,790	640,243
541380	Business & Occupation	2	Retailing	43	23,148,752	9,989,519	47,051
541380	Business & Occupation	3	Wholesaling	26	13,615,729	12,653,510	61,246
541380	Business & Occupation	4	Service & Other Activities	135	97,092,633	74,813,303	1,206,662
541380	State Use Tax	5	Use Tax	43	1,290,798	1,290,798	83,907
541380	Business & Occupation	7	Manufacturing	5	1,452,153	1,421,291	6,878
541380	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	871,918	871,918	4,220
541380	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541380	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541380	Business & Occupation	58	Selected Business Services	20	6,468,064	5,588,306	111,769
541380	Other Taxes	65	Hazardous Substance	D	D	D	D
541380	Business & Occupation	72	Financial Business Services	D	D	D	D
541380	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	2,444,642	1,958,200	9,224
541410	State Sales Tax	1	Retail Sales Tax	847	82,244,825	70,636,695	4,591,412
541410	Business & Occupation	2	Retailing	731	81,686,131	72,741,333	342,604
541410	Business & Occupation	3	Wholesaling	202	22,822,819	18,322,729	88,678
541410	Business & Occupation	4	Service & Other Activities	551	25,029,444	23,653,341	374,284
541410	State Use Tax	5	Use Tax	128	1,142,749	1,142,749	74,284

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541410	Business & Occupation	7	Manufacturing	24	1,633,734	1,622,924	7,854
541410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541410	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	45,367	45,367	219
541410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	272,448	272,448	1,319
541410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541410	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541410	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541410	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541410	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
541410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	77,693	70,001	340
541410	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541410	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541410	Other Taxes	36	Litter Tax	11	1,618,799	1,618,799	242
541410	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541410	Business & Occupation	58	Selected Business Services	153	7,788,409	7,357,152	147,149
541410	Business & Occupation	72	Financial Business Services	5	938,042	938,042	15,007
541410	Business & Occupation	80	Royalties; Child Care	5	122,015	122,015	590
541420	State Sales Tax	1	Retail Sales Tax	35	4,566,499	3,899,445	253,462
541420	Business & Occupation	2	Retailing	32	4,550,093	3,931,168	18,513
541420	Business & Occupation	3	Wholesaling	16	5,093,686	3,230,030	15,635
541420	Business & Occupation	4	Service & Other Activities	41	4,312,783	4,222,590	64,941
541420	State Use Tax	5	Use Tax	6	30,825	30,825	2,003
541420	Business & Occupation	7	Manufacturing	4	3,782,404	3,594,949	17,399
541420	Business & Occupation	58	Selected Business Services	20	2,542,339	2,495,837	49,915
541430	State Sales Tax	1	Retail Sales Tax	932	75,230,040	59,447,171	3,864,086
541430	Business & Occupation	2	Retailing	785	71,025,256	57,423,583	270,477
541430	Business & Occupation	3	Wholesaling	367	64,036,687	47,751,428	231,126
541430	Business & Occupation	4	Service & Other Activities	1,019	90,402,513	73,876,979	1,140,587
541430	State Use Tax	5	Use Tax	129	1,175,622	1,175,622	76,421
541430	Business & Occupation	6	Internal Distribution	D	D	D	D
541430	Business & Occupation	7	Manufacturing	69	15,566,496	15,347,545	74,287
541430	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541430	Business & Occupation	10	Processing for Hire/Printing and Publishing	60	7,546,889	7,408,675	35,862

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541430	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	5,687,865	5,687,865	27,529
541430	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541430	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	318,688	318,688	1,542
541430	Other Taxes	36	Litter Tax	16	1,373,034	1,373,034	204
541430	Business & Occupation	55	Public or Nonprofit Hospitals	3	71,860	71,860	1,078
541430	Business & Occupation	58	Selected Business Services	463	37,869,896	36,814,903	736,298
541430	Business & Occupation	72	Financial Business Services	3	15,875	15,875	252
541430	Business & Occupation	80	Royalties; Child Care	11	568,263	568,263	2,750
541490	State Sales Tax	1	Retail Sales Tax	158	21,070,039	11,611,452	754,745
541490	Business & Occupation	2	Retailing	142	21,005,413	11,582,613	54,561
541490	Business & Occupation	3	Wholesaling	59	18,723,351	18,372,971	88,931
541490	Business & Occupation	4	Service & Other Activities	126	9,022,372	8,279,132	129,463
541490	State Use Tax	5	Use Tax	17	106,859	106,859	6,946
541490	Business & Occupation	7	Manufacturing	22	11,617,386	11,313,955	54,759
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	5	198,265	198,265	960
541490	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541490	Other Taxes	36	Litter Tax	D	D	D	D
541490	Business & Occupation	58	Selected Business Services	54	3,094,571	2,995,942	59,922
541490	Business & Occupation	72	Financial Business Services	4	107,555	107,555	1,721
541511	State Sales Tax	1	Retail Sales Tax	511	177,036,610	48,849,822	3,175,249
541511	Business & Occupation	2	Retailing	481	176,800,781	51,533,597	242,727
541511	Business & Occupation	3	Wholesaling	157	149,945,641	21,031,532	101,794
541511	Business & Occupation	4	Service & Other Activities	877	176,815,897	156,127,463	2,440,322
541511	State Use Tax	5	Use Tax	168	4,815,012	4,815,012	312,980
541511	Business & Occupation	6	Internal Distribution	D	D	D	D
541511	Business & Occupation	7	Manufacturing	94	144,416,815	133,703,469	647,122
541511	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	248,513	247,908	1,199
541511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	9,324,025	3,466,877	16,781
541511	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541511	Other Taxes	36	Litter Tax	5	357,143	357,143	54
541511	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541511	Business & Occupation	58	Selected Business Services	526	98,842,119	91,862,095	1,837,262
541511	Business & Occupation	72	Financial Business Services	D	D	D	D
541511	Business & Occupation	80	Royalties; Child Care	25	28,419,882	28,419,882	137,551

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541511	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541512	State Sales Tax	1	Retail Sales Tax	446	357,733,955	281,882,407	18,322,372
541512	Business & Occupation	2	Retailing	408	357,590,756	307,650,665	1,449,034
541512	Business & Occupation	3	Wholesaling	104	222,876,327	82,445,524	399,040
541512	Business & Occupation	4	Service & Other Activities	860	222,517,246	182,193,197	2,848,375
541512	State Use Tax	5	Use Tax	128	4,905,467	4,905,467	318,854
541512	Business & Occupation	7	Manufacturing	43	151,644,531	151,227,261	731,946
541512	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	16,599,558	16,491,773	79,820
541512	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541512	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541512	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541512	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541512	Other Taxes	36	Litter Tax	4	57,462	57,462	8
541512	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541512	Business & Occupation	58	Selected Business Services	424	78,072,970	75,835,764	1,516,719
541512	Business & Occupation	72	Financial Business Services	8	1,341,448	1,284,961	20,559
541512	Business & Occupation	80	Royalties; Child Care	7	1,936,403	1,936,403	9,371
541512	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	109,432	109,432	516
541513	State Sales Tax	1	Retail Sales Tax	7	2,611,519	2,526,954	164,255
541513	Business & Occupation	2	Retailing	7	2,611,519	2,527,121	11,903
541513	Business & Occupation	4	Service & Other Activities	10	8,783,435	8,733,983	132,755
541513	State Use Tax	5	Use Tax	D	D	D	D
541513	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541513	Business & Occupation	58	Selected Business Services	6	7,013,981	6,983,108	139,662
541519	State Sales Tax	1	Retail Sales Tax	816	253,649,465	160,845,583	10,454,998
541519	Business & Occupation	2	Retailing	768	252,077,802	166,573,973	784,568
541519	Business & Occupation	3	Wholesaling	200	95,367,685	84,707,549	409,971
541519	Business & Occupation	4	Service & Other Activities	1,422	551,822,562	354,734,977	5,506,324
541519	State Use Tax	5	Use Tax	213	6,000,500	6,000,500	390,036
541519	Business & Occupation	7	Manufacturing	36	18,396,392	17,775,464	86,032
541519	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	30,355,921	29,492,618	142,744

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541519	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	456,129	456,129	2,207
541519	Public Utility Tax	13	Other Public Service	D	D	D	D
541519	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541519	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541519	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541519	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	160,690	127,690	618
541519	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541519	Other Taxes	36	Litter Tax	9	409,690	409,690	62
541519	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541519	Business & Occupation	58	Selected Business Services	872	272,004,058	174,258,952	3,485,210
541519	Business & Occupation	72	Financial Business Services	14	774,522	473,876	7,582
541519	Business & Occupation	80	Royalties; Child Care	11	1,738,466	1,738,466	8,415
541519	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	11,489	11,489	54
541611	State Sales Tax	1	Retail Sales Tax	381	148,328,086	38,655,880	2,512,630
541611	Business & Occupation	2	Retailing	353	148,467,204	43,845,371	206,507
541611	Business & Occupation	3	Wholesaling	116	24,768,044	15,140,268	73,282
541611	Business & Occupation	4	Service & Other Activities	1,721	346,260,261	309,037,563	4,782,280
541611	State Use Tax	5	Use Tax	152	7,214,916	7,214,916	468,974
541611	Business & Occupation	7	Manufacturing	11	8,292,442	8,214,325	39,756
541611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541611	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	656,117	656,117	3,175
541611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	21,413,128	21,413,128	103,639
541611	Business & Occupation	14	Insurance Agents/Brokers	29	2,631,346	2,631,346	13,632
541611	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	3,389,423	3,277,620	15,863
541611	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	104,197	104,197	287
541611	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
541611	Other Taxes	36	Litter Tax	10	673,416	673,416	100
541611	Business & Occupation	55	Public or Nonprofit Hospitals	6	743,690	743,690	11,156
541611	Business & Occupation	58	Selected Business Services	905	164,361,361	145,182,998	2,903,687

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541611	Business & Occupation	72	Financial Business Services	84	9,461,215	9,011,263	144,185
541611	Business & Occupation	80	Royalties; Child Care	9	652,875	652,875	3,162
541611	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	13	1,966,308	1,966,308	9,263
541612	State Sales Tax	1	Retail Sales Tax	44	9,527,023	7,132,560	463,626
541612	Business & Occupation	2	Retailing	43	9,512,228	9,009,452	42,427
541612	Business & Occupation	3	Wholesaling	13	888,735	887,257	4,295
541612	Business & Occupation	4	Service & Other Activities	323	234,175,570	146,270,475	2,304,239
541612	State Use Tax	5	Use Tax	29	757,985	757,985	49,268
541612	Business & Occupation	7	Manufacturing	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	3	8,395,876	8,394,628	43,302
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	Business & Occupation	58	Selected Business Services	151	44,044,507	41,667,256	833,345
541612	Business & Occupation	72	Financial Business Services	6	4,166,119	3,749,683	59,994
541612	Business & Occupation	80	Royalties; Child Care	4	647,953	647,953	3,135
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	186	48,732,638	18,450,562	1,199,295
541613	Business & Occupation	2	Retailing	175	47,511,185	21,771,337	102,547
541613	Business & Occupation	3	Wholesaling	52	131,170,907	58,087,206	281,149
541613	Business & Occupation	4	Service & Other Activities	606	142,040,864	128,199,640	2,020,701
541613	State Use Tax	5	Use Tax	42	2,003,861	2,003,861	130,257
541613	Business & Occupation	7	Manufacturing	11	4,598,243	4,207,722	20,365
541613	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	2,393,260	2,392,882	11,582
541613	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,158,827	1,158,827	5,608
541613	Business & Occupation	14	Insurance Agents/Brokers	9	1,931,057	1,931,057	10,043
541613	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541613	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541613	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	1,107,041	1,107,041	4,018
541613	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541613	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	1,320,771	1,320,771	3,633

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541613	Other Taxes	36	Litter Tax	11	50,359,198	50,359,198	7,553
541613	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541613	Business & Occupation	58	Selected Business Services	271	52,944,869	50,544,996	1,010,913
541613	Business & Occupation	72	Financial Business Services	13	1,311,118	1,311,118	20,979
541613	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541613	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	358,737	338,737	1,595
541614	State Sales Tax	1	Retail Sales Tax	37	6,911,281	4,022,040	261,436
541614	Business & Occupation	2	Retailing	36	6,902,596	5,857,550	27,592
541614	Business & Occupation	3	Wholesaling	20	111,220,853	43,422,548	210,168
541614	Business & Occupation	4	Service & Other Activities	165	25,304,009	19,853,725	310,982
541614	State Use Tax	5	Use Tax	12	219,589	219,589	14,271
541614	Business & Occupation	7	Manufacturing	D	D	D	D
541614	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	14,535,918	6,114,271	117,448
541614	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	16,378,083	16,378,083	79,270
541614	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	987,357	987,357	6,339
541614	Public Utility Tax	13	Other Public Service	D	D	D	D
541614	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	34	9,522,403	5,372,112	19,499
541614	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541614	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	32	10,190,568	7,824,432	21,518
541614	Other Taxes	36	Litter Tax	D	D	D	D
541614	Business & Occupation	58	Selected Business Services	53	9,455,959	9,242,727	184,858
541614	Other Taxes	65	Hazardous Substance	3	722,659	722,659	5,059
541614	Business & Occupation	72	Financial Business Services	4	656,672	603,464	9,654
541614	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541614	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541618	State Sales Tax	1	Retail Sales Tax	191	27,280,460	16,421,935	1,067,422
541618	Business & Occupation	2	Retailing	166	27,224,530	23,459,319	110,499
541618	Business & Occupation	3	Wholesaling	47	8,607,698	8,188,293	39,630
541618	Business & Occupation	4	Service & Other Activities	856	149,358,407	127,913,773	1,988,297
541618	State Use Tax	5	Use Tax	74	852,215	852,215	55,401
541618	Business & Occupation	7	Manufacturing	7	2,183,279	2,138,244	10,531
541618	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	57,405	57,405	278
541618	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	4,207,743	2,790,236	13,506

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541618	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541618	Business & Occupation	14	Insurance Agents/Brokers	12	1,056,074	1,056,074	5,526
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
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	4	1,171,216	1,171,216	3,221
541618	Other Taxes	36	Litter Tax	8	157,941	157,941	24
541618	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541618	Business & Occupation	58	Selected Business Services	387	102,505,099	97,259,890	1,945,205
541618	Business & Occupation	72	Financial Business Services	24	3,651,066	3,643,398	58,295
541618	Business & Occupation	80	Royalties; Child Care	4	49,244	49,244	240
541618	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	631,562	631,075	2,971
541620	State Sales Tax	1	Retail Sales Tax	6	1,137,806	1,137,806	73,958
541620	Business & Occupation	2	Retailing	6	1,137,806	1,137,806	5,359
541620	Business & Occupation	3	Wholesaling	D	D	D	D
541620	Business & Occupation	4	Service & Other Activities	68	13,619,211	12,328,556	196,636
541620	State Use Tax	5	Use Tax	4	36,076	36,076	2,346
541620	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541620	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541620	Business & Occupation	58	Selected Business Services	25	3,119,331	3,083,710	61,676
541620	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541690	State Sales Tax	1	Retail Sales Tax	164	10,002,448	4,936,526	320,875
541690	Business & Occupation	2	Retailing	144	9,604,747	4,922,229	23,184
541690	Business & Occupation	3	Wholesaling	47	85,725,625	10,488,973	50,765
541690	Business & Occupation	4	Service & Other Activities	527	94,236,415	73,906,952	1,161,987
541690	State Use Tax	5	Use Tax	71	1,933,997	1,933,997	125,712
541690	Business & Occupation	7	Manufacturing	4	423,127	416,953	2,020
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	4	2,777,555	2,195,801	10,627
541690	Business & Occupation	14	Insurance Agents/Brokers	3	102,048	102,048	499
541690	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541690	Other Taxes	36	Litter Tax	5	219,244	219,244	34
541690	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541690	Business & Occupation	58	Selected Business Services	242	37,792,735	31,779,492	635,601
541690	Business & Occupation	72	Financial Business Services	6	629,465	629,465	10,073
541690	Business & Occupation	80	Royalties; Child Care	3	82,826	82,826	402
541690	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	14	5,387,600	5,382,506	25,350
541710	State Sales Tax	1	Retail Sales Tax	105	45,559,401	11,526,242	749,207
541710	Business & Occupation	2	Retailing	100	45,537,436	20,434,398	96,245
541710	Business & Occupation	3	Wholesaling	59	159,539,487	58,932,083	285,239
541710	Business & Occupation	4	Service & Other Activities	222	340,696,851	302,254,763	4,783,532
541710	State Use Tax	5	Use Tax	106	26,648,378	26,648,378	1,732,154
541710	Business & Occupation	7	Manufacturing	56	180,502,412	174,441,696	844,307
541710	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541710	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	105,379	100,457	488
541710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	432,755,077	406,846,542	1,969,138
541710	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541710	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541710	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
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	4	8,116,880	8,116,880	1,217
541710	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541710	Business & Occupation	58	Selected Business Services	45	13,409,768	12,843,601	256,873
541710	Other Taxes	65	Hazardous Substance	4	3,410,595	3,410,595	23,876
541710	Business & Occupation	72	Financial Business Services	D	D	D	D
541710	Business & Occupation	80	Royalties; Child Care	11	5,612,212	5,612,212	27,162
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	54	13,029,371	5,771,685	375,154
541720	Business & Occupation	2	Retailing	46	12,976,366	4,553,579	21,452
541720	Business & Occupation	3	Wholesaling	7	84,978	84,978	412
541720	Business & Occupation	4	Service & Other Activities	169	70,908,922	55,716,433	877,884
541720	State Use Tax	5	Use Tax	26	3,022,455	3,022,455	196,461
541720	Business & Occupation	7	Manufacturing	6	2,648,799	2,633,167	12,746
541720	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541720	Business & Occupation	58	Selected Business Services	62	16,668,346	14,680,672	293,610
541720	Business & Occupation	72	Financial Business Services	4	1,093,457	1,093,457	17,495

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541720	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541810	State Sales Tax	1	Retail Sales Tax	194	74,566,704	30,414,953	1,976,972
541810	Business & Occupation	2	Retailing	176	74,365,928	45,995,287	216,637
541810	Business & Occupation	3	Wholesaling	49	6,187,007	5,120,446	24,779
541810	Business & Occupation	4	Service & Other Activities	357	172,407,689	143,496,644	2,282,035
541810	State Use Tax	5	Use Tax	64	7,208,460	7,208,460	468,546
541810	Business & Occupation	7	Manufacturing	7	3,863,663	3,863,645	18,701
541810	Business & Occupation	10	Processing for Hire/Printing and Publishing	31	24,544,224	24,539,976	118,774
541810	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	11,485,367	2,991,919	14,481
541810	Public Utility Tax	13	Other Public Service	D	D	D	D
541810	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541810	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541810	Other Taxes	36	Litter Tax	7	669,247	669,247	101
541810	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541810	Business & Occupation	58	Selected Business Services	148	40,955,932	38,320,858	766,413
541810	Business & Occupation	72	Financial Business Services	D	D	D	D
541810	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541820	State Sales Tax	1	Retail Sales Tax	47	7,386,766	6,497,743	422,357
541820	Business & Occupation	2	Retailing	40	7,372,891	6,917,798	32,588
541820	Business & Occupation	3	Wholesaling	8	428,005	394,043	1,908
541820	Business & Occupation	4	Service & Other Activities	253	62,098,361	57,225,875	882,950
541820	State Use Tax	5	Use Tax	22	355,349	355,349	23,100
541820	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541820	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541820	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541820	Other Taxes	36	Litter Tax	D	D	D	D
541820	Business & Occupation	58	Selected Business Services	149	34,411,670	31,974,687	639,501
541820	Business & Occupation	72	Financial Business Services	D	D	D	D
541830	State Sales Tax	1	Retail Sales Tax	12	1,657,771	1,550,986	100,814
541830	Business & Occupation	2	Retailing	9	1,644,816	1,541,650	7,261
541830	Business & Occupation	3	Wholesaling	4	1,030,568	1,022,096	4,947
541830	Business & Occupation	4	Service & Other Activities	23	14,995,257	14,609,697	234,137
541830	State Use Tax	5	Use Tax	4	37,314	37,314	2,425
541830	Business & Occupation	6	Internal Distribution	D	D	D	D
541830	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
541830	Business & Occupation	58	Selected Business Services	4	1,579,790	1,033,905	20,677
541840	State Sales Tax	1	Retail Sales Tax	15	1,224,883	1,213,522	78,879
541840	Business & Occupation	2	Retailing	15	1,323,683	1,323,683	6,230
541840	Business & Occupation	3	Wholesaling	6	326,133	291,272	1,410
541840	Business & Occupation	4	Service & Other Activities	42	33,919,279	16,811,355	268,936
541840	State Use Tax	5	Use Tax	12	1,564,742	1,564,742	101,707
541840	Business & Occupation	7	Manufacturing	D	D	D	D
541840	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,373,082	1,373,082	6,645
541840	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	112,448,326	48,899,998	236,675
541840	Other Taxes	36	Litter Tax	D	D	D	D
541840	Business & Occupation	58	Selected Business Services	9	1,094,030	1,092,630	21,854
541850	State Sales Tax	1	Retail Sales Tax	18	4,569,522	3,987,616	259,195
541850	Business & Occupation	2	Retailing	17	4,569,384	3,989,587	18,790
541850	Business & Occupation	3	Wholesaling	11	1,905,901	993,742	4,809
541850	Business & Occupation	4	Service & Other Activities	20	30,387,930	27,688,104	450,177
541850	State Use Tax	5	Use Tax	3	2,145,359	2,145,359	139,450
541850	Business & Occupation	7	Manufacturing	4	1,681,252	1,670,018	8,082
541850	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541850	Business & Occupation	58	Selected Business Services	6	672,376	248,908	4,979
541860	State Sales Tax	1	Retail Sales Tax	53	22,540,748	17,821,659	1,158,408
541860	Business & Occupation	2	Retailing	50	18,735,912	14,092,646	66,386
541860	Business & Occupation	3	Wholesaling	22	5,495,060	3,999,878	19,355
541860	Business & Occupation	4	Service & Other Activities	37	13,688,643	12,888,106	205,727
541860	State Use Tax	5	Use Tax	9	140,378	140,378	9,124
541860	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	5,661,861	5,661,861	27,406
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	7	2,552,983	2,552,983	51,061
541860	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541870	State Sales Tax	1	Retail Sales Tax	50	17,364,763	8,835,539	574,310
541870	Business & Occupation	2	Retailing	47	17,296,138	8,860,844	41,734
541870	Business & Occupation	3	Wholesaling	23	7,224,967	3,732,860	18,069
541870	Business & Occupation	4	Service & Other Activities	65	29,011,181	14,112,932	226,555
541870	State Use Tax	5	Use Tax	6	202,423	202,423	13,160
541870	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	916,730	906,360	4,384

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	4	168,078	168,078	815
541870	Other Taxes	36	Litter Tax	3	2,349,970	2,349,970	352
541870	Business & Occupation	58	Selected Business Services	23	2,078,366	1,943,307	38,868
541870	Business & Occupation	72	Financial Business Services	D	D	D	D
541890	State Sales Tax	1	Retail Sales Tax	287	38,786,945	25,866,170	1,681,319
541890	Business & Occupation	2	Retailing	236	38,448,742	24,465,700	115,229
541890	Business & Occupation	3	Wholesaling	118	95,538,401	12,894,492	62,414
541890	Business & Occupation	4	Service & Other Activities	163	33,916,864	27,577,624	445,930
541890	State Use Tax	5	Use Tax	33	706,534	706,534	45,928
541890	Business & Occupation	6	Internal Distribution	D	D	D	D
541890	Business & Occupation	7	Manufacturing	22	1,405,261	1,366,071	6,606
541890	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541890	Business & Occupation	10	Processing for Hire/Printing and Publishing	29	18,859,354	18,450,994	89,306
541890	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	73,202	73,202	355
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541890	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
541890	Other Taxes	36	Litter Tax	9	10,822,734	10,822,734	1,624
541890	Business & Occupation	58	Selected Business Services	34	2,917,106	2,447,456	48,949
541890	Business & Occupation	72	Financial Business Services	D	D	D	D
541890	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541890	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541910	State Sales Tax	1	Retail Sales Tax	26	6,422,322	5,431,056	353,019
541910	Business & Occupation	2	Retailing	25	4,336,636	3,425,162	16,131
541910	Business & Occupation	3	Wholesaling	7	3,196,403	3,118,326	15,096
541910	Business & Occupation	4	Service & Other Activities	69	20,870,970	18,173,590	284,038
541910	State Use Tax	5	Use Tax	9	190,397	190,397	12,376
541910	Business & Occupation	7	Manufacturing	D	D	D	D
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	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541910	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
541910	Business & Occupation	58	Selected Business Services	37	8,434,445	6,622,677	132,453
541910	Business & Occupation	72	Financial Business Services	D	D	D	D
541921	State Sales Tax	1	Retail Sales Tax	1,113	95,189,009	92,380,097	6,004,717
541921	Business & Occupation	2	Retailing	863	93,911,275	92,064,450	433,629
541921	Business & Occupation	3	Wholesaling	168	4,371,273	3,850,468	18,633
541921	Business & Occupation	4	Service & Other Activities	351	15,306,327	14,497,815	232,735
541921	State Use Tax	5	Use Tax	123	1,438,768	1,438,768	93,525
541921	Business & Occupation	7	Manufacturing	13	698,810	696,359	3,374
541921	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541921	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	198,163	198,163	958
541921	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	2,683	2,683	12
541921	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541921	Business & Occupation	14	Insurance Agents/Brokers	3	496,285	496,285	2,583
541921	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541921	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
541921	Other Taxes	36	Litter Tax	5	9,335,768	9,335,768	1,399
541921	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541921	Business & Occupation	58	Selected Business Services	35	2,163,272	2,140,615	42,813
541921	Business & Occupation	72	Financial Business Services	5	30,204	25,052	399
541921	Business & Occupation	80	Royalties; Child Care	24	937,317	937,017	4,533
541922	State Sales Tax	1	Retail Sales Tax	363	16,565,267	13,922,173	904,931
541922	Business & Occupation	2	Retailing	297	16,232,158	13,874,823	65,354
541922	Business & Occupation	3	Wholesaling	81	3,213,416	2,922,474	14,142
541922	Business & Occupation	4	Service & Other Activities	220	16,979,123	15,144,131	246,684
541922	State Use Tax	5	Use Tax	36	224,919	224,919	14,620
541922	Business & Occupation	7	Manufacturing	10	1,814,287	1,814,287	8,781
541922	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	436,443	436,443	2,112
541922	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	21,078	21,078	103
541922	Other Taxes	36	Litter Tax	3	12,815	12,815	1
541922	Business & Occupation	58	Selected Business Services	25	733,815	705,676	14,112
541922	Other Taxes	64	Refuse Collection	D	D	D	D
541922	Business & Occupation	72	Financial Business Services	D	D	D	D
541922	Business & Occupation	80	Royalties; Child Care	25	1,598,880	1,598,880	7,739
541930	State Sales Tax	1	Retail Sales Tax	22	818,479	418,749	27,217
541930	Business & Occupation	2	Retailing	20	818,149	476,838	2,250
541930	Business & Occupation	3	Wholesaling	7	2,635,715	2,187,191	10,588
541930	Business & Occupation	4	Service & Other Activities	145	13,408,999	13,103,234	211,859

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541930	State Use Tax	5	Use Tax	3	1,691	1,691	112
541930	Business & Occupation	7	Manufacturing	D	D	D	D
541930	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541930	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541930	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541930	Other Taxes	36	Litter Tax	D	D	D	D
541930	Business & Occupation	58	Selected Business Services	11	310,100	299,945	5,999
541930	Business & Occupation	72	Financial Business Services	D	D	D	D
541940	State Sales Tax	1	Retail Sales Tax	610	62,935,644	54,463,271	3,540,092
541940	Business & Occupation	2	Retailing	605	62,925,545	62,723,456	295,440
541940	Business & Occupation	3	Wholesaling	21	947,057	940,177	4,547
541940	Business & Occupation	4	Service & Other Activities	698	230,624,909	229,927,726	3,726,327
541940	State Use Tax	5	Use Tax	214	5,454,632	5,454,632	354,579
541940	Business & Occupation	7	Manufacturing	D	D	D	D
541940	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541940	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	115,437	115,437	559
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	124	9,362,694	9,362,694	1,406
541940	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541940	Business & Occupation	58	Selected Business Services	9	261,777	261,504	5,232
541940	Other Taxes	65	Hazardous Substance	18	215,653	215,653	1,514
541940	Business & Occupation	72	Financial Business Services	D	D	D	D
541940	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	122,702	122,702	578
541990	State Sales Tax	1	Retail Sales Tax	216	28,196,393	19,260,254	1,251,923
541990	Business & Occupation	2	Retailing	193	28,054,164	18,014,639	84,838
541990	Business & Occupation	3	Wholesaling	107	119,111,733	109,183,886	528,459
541990	Business & Occupation	4	Service & Other Activities	614	102,107,867	87,848,397	1,393,480
541990	State Use Tax	5	Use Tax	49	770,417	770,417	50,083
541990	Business & Occupation	7	Manufacturing	22	13,054,897	12,919,026	62,526
541990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541990	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	1,547,903	1,522,281	7,369
541990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	262,075	210,738	1,020
541990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541990	Business & Occupation	14	Insurance Agents/Brokers	7	571,720	571,595	2,921

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	85,732	85,732	236
541990	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
541990	Other Taxes	36	Litter Tax	5	687,681	687,681	103
541990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541990	Business & Occupation	58	Selected Business Services	125	17,096,590	16,798,952	335,977
541990	Business & Occupation	72	Financial Business Services	17	4,848,299	4,693,206	75,093
541990	Business & Occupation	80	Royalties; Child Care	3	994,632	994,632	4,812
541990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	1,437,450	1,437,450	6,772
551111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
551111	Business & Occupation	2	Retailing	D	D	D	D
551111	Business & Occupation	4	Service & Other Activities	D	D	D	D
551111	State Use Tax	5	Use Tax	D	D	D	D
551111	Business & Occupation	72	Financial Business Services	D	D	D	D
551112	State Sales Tax	1	Retail Sales Tax	11	5,192,662	1,591,812	103,471
551112	Business & Occupation	2	Retailing	11	5,084,066	4,108,986	19,353
551112	Business & Occupation	3	Wholesaling	9	41,039,873	20,701,118	100,193
551112	Business & Occupation	4	Service & Other Activities	30	12,033,807	10,411,420	162,746
551112	State Use Tax	5	Use Tax	12	468,350	468,350	30,443
551112	Business & Occupation	7	Manufacturing	4	23,279,036	22,914,632	110,907
551112	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
551112	Business & Occupation	58	Selected Business Services	6	1,423,233	1,423,233	28,463
551112	Business & Occupation	72	Financial Business Services	5	6,437,349	6,437,349	102,996
561110	State Sales Tax	1	Retail Sales Tax	117	124,308,702	76,256,920	4,956,709
561110	Business & Occupation	2	Retailing	110	124,298,414	122,805,794	578,411
561110	Business & Occupation	3	Wholesaling	35	187,649,711	19,742,236	95,551
561110	Business & Occupation	4	Service & Other Activities	445	206,402,693	190,047,674	3,009,972
561110	State Use Tax	5	Use Tax	50	2,359,929	2,359,929	153,400
561110	Business & Occupation	6	Internal Distribution	D	D	D	D
561110	Business & Occupation	7	Manufacturing	4	2,043,451	2,043,451	9,891

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	6	19,530,527	16,873,835	81,670
561110	Business & Occupation	14	Insurance Agents/Brokers	4	433,923	433,923	2,210
561110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
561110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
561110	Other Taxes	36	Litter Tax	6	76,614,347	76,614,347	11,492
561110	Business & Occupation	58	Selected Business Services	200	46,796,303	40,376,676	807,550
561110	Business & Occupation	72	Financial Business Services	22	5,931,420	5,666,846	90,667
561110	Business & Occupation	80	Royalties; Child Care	3	860,563	860,563	4,166
561110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	6,236,941	6,236,941	29,377
561210	State Sales Tax	1	Retail Sales Tax	7	875,842	765,593	49,762
561210	Business & Occupation	2	Retailing	5	614,929	90,187	423
561210	Business & Occupation	4	Service & Other Activities	8	18,433,737	18,127,685	294,864
561210	State Use Tax	5	Use Tax	6	377,681	377,681	24,549
561210	Other Taxes	20	Tobacco Products	D	D	D	D
561310	State Sales Tax	1	Retail Sales Tax	29	1,688,372	1,628,372	105,842
561310	Business & Occupation	2	Retailing	26	1,682,969	643,590	3,027
561310	Business & Occupation	3	Wholesaling	8	167,327	142,097	686
561310	Business & Occupation	4	Service & Other Activities	245	280,508,620	181,206,781	2,925,736
561310	State Use Tax	5	Use Tax	18	164,263	164,263	10,676
561310	Business & Occupation	7	Manufacturing	D	D	D	D
561310	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	3,640,659	3,640,659	17,620
561310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561310	Other Taxes	36	Litter Tax	D	D	D	D
561310	Business & Occupation	58	Selected Business Services	21	4,735,250	2,698,743	53,974
561310	Business & Occupation	72	Financial Business Services	D	D	D	D
561310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
561320	State Sales Tax	1	Retail Sales Tax	21	2,987,234	2,496,439	162,273
561320	Business & Occupation	2	Retailing	21	2,987,234	2,512,431	11,834
561320	Business & Occupation	3	Wholesaling	9	367,192	367,192	1,775
561320	Business & Occupation	4	Service & Other Activities	210	559,482,480	371,502,689	5,999,581

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561320	State Use Tax	5	Use Tax	20	276,517	276,517	17,975
561320	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,626,471	1,625,669	7,868
561320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	58	Selected Business Services	30	6,957,753	6,802,147	136,043
561320	Business & Occupation	72	Financial Business Services	4	509,208	264,994	4,240
561330	State Sales Tax	1	Retail Sales Tax	10	8,301,782	2,876,325	186,963
561330	Business & Occupation	2	Retailing	10	8,301,782	2,876,325	13,546
561330	Business & Occupation	3	Wholesaling	7	10,594,161	10,592,968	51,268
561330	Business & Occupation	4	Service & Other Activities	79	81,306,020	42,223,067	674,203
561330	State Use Tax	5	Use Tax	6	74,683	74,683	4,857
561330	Business & Occupation	7	Manufacturing	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	58	Selected Business Services	12	20,165,249	4,643,188	92,865
561330	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561410	State Sales Tax	1	Retail Sales Tax	187	7,053,448	6,469,775	420,536
561410	Business & Occupation	2	Retailing	145	6,822,496	5,242,830	24,687
561410	Business & Occupation	3	Wholesaling	30	6,893,082	4,782,366	23,146
561410	Business & Occupation	4	Service & Other Activities	574	29,430,375	29,160,888	457,630
561410	State Use Tax	5	Use Tax	32	363,112	363,112	23,604
561410	Business & Occupation	7	Manufacturing	3	44,662	44,662	216
561410	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	4,323,264	4,306,675	20,844
561410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561410	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561410	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	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	D	D	D	D
561410	Other Taxes	36	Litter Tax	8	57,366	57,366	8
561410	Business & Occupation	55	Public or Nonprofit Hospitals	5	49,671	49,671	746
561410	Business & Occupation	58	Selected Business Services	286	13,260,857	13,237,486	264,750
561410	Business & Occupation	72	Financial Business Services	7	110,849	110,849	1,772
561410	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
561421	State Sales Tax	1	Retail Sales Tax	12	2,228,252	2,006,735	130,437
561421	Business & Occupation	2	Retailing	12	2,228,252	1,091,006	5,139
561421	Business & Occupation	3	Wholesaling	D	D	D	D
561421	Business & Occupation	4	Service & Other Activities	17	6,560,570	6,322,300	102,415
561421	State Use Tax	5	Use Tax	D	D	D	D
561421	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561421	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561421	Other Taxes	36	Litter Tax	D	D	D	D
561421	Business & Occupation	58	Selected Business Services	3	130,513	130,513	2,609
561422	State Sales Tax	1	Retail Sales Tax	13	6,773,600	3,017,716	196,154
561422	Business & Occupation	2	Retailing	12	6,773,077	6,769,240	31,879
561422	Business & Occupation	3	Wholesaling	7	4,301,597	3,945,742	19,097
561422	Business & Occupation	4	Service & Other Activities	32	6,456,815	5,943,054	96,158
561422	State Use Tax	5	Use Tax	3	49,530	49,530	3,220
561422	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561422	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561422	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561422	Other Taxes	36	Litter Tax	D	D	D	D
561422	Business & Occupation	58	Selected Business Services	5	560,590	556,712	11,135
561422	Business & Occupation	72	Financial Business Services	D	D	D	D
561431	State Sales Tax	1	Retail Sales Tax	114	10,777,715	8,842,957	574,799
561431	Business & Occupation	2	Retailing	109	10,131,767	9,281,147	43,705
561431	Business & Occupation	3	Wholesaling	14	1,121,433	861,092	4,164
561431	Business & Occupation	4	Service & Other Activities	84	10,618,198	8,617,304	137,905
561431	State Use Tax	5	Use Tax	10	55,689	55,689	3,619
561431	Business & Occupation	7	Manufacturing	3	61,898	61,898	300
561431	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561431	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	850,474	850,474	4,116
561431	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	57,790	57,790	280
561431	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561431	Other Taxes	36	Litter Tax	11	866,170	866,170	131
561431	Business & Occupation	58	Selected Business Services	8	627,726	606,483	12,127
561431	Business & Occupation	72	Financial Business Services	D	D	D	D
561439	State Sales Tax	1	Retail Sales Tax	149	107,443,454	104,788,236	6,811,232
561439	Business & Occupation	2	Retailing	131	104,615,558	102,764,763	484,013
561439	Business & Occupation	3	Wholesaling	78	18,983,605	16,881,101	81,692
561439	Business & Occupation	4	Service & Other Activities	103	23,336,966	16,095,054	258,999

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561439	State Use Tax	5	Use Tax	19	979,609	979,609	63,675
561439	Business & Occupation	7	Manufacturing	8	431,406	397,770	1,926
561439	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561439	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	6,264,198	6,205,268	30,032
561439	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561439	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561439	Business & Occupation	14	Insurance Agents/Brokers	4	169,895	169,895	857
561439	Other Taxes	36	Litter Tax	6	1,970,067	1,970,067	296
561439	Business & Occupation	58	Selected Business Services	11	651,685	650,760	13,016
561440	State Sales Tax	1	Retail Sales Tax	30	10,546,888	10,419,331	677,256
561440	Business & Occupation	2	Retailing	28	10,545,863	10,488,998	49,409
561440	Business & Occupation	3	Wholesaling	3	47,973	47,973	231
561440	Business & Occupation	4	Service & Other Activities	127	77,637,381	75,227,235	1,218,460
561440	State Use Tax	5	Use Tax	17	329,086	329,086	21,385
561440	Business & Occupation	58	Selected Business Services	10	625,672	625,672	12,516
561440	Business & Occupation	72	Financial Business Services	9	4,453,680	4,121,292	65,942
561450	State Sales Tax	1	Retail Sales Tax	30	21,632,620	19,227,828	1,249,810
561450	Business & Occupation	2	Retailing	29	21,629,472	19,477,572	91,739
561450	Business & Occupation	3	Wholesaling	4	3,676,354	3,676,354	17,794
561450	Business & Occupation	4	Service & Other Activities	29	28,329,122	28,169,123	458,085
561450	State Use Tax	5	Use Tax	13	216,034	216,034	14,039
561450	Business & Occupation	58	Selected Business Services	D	D	D	D
561450	Business & Occupation	72	Financial Business Services	3	2,369,378	2,369,378	37,910
561491	State Sales Tax	1	Retail Sales Tax	6	811,490	624,697	40,606
561491	Business & Occupation	2	Retailing	6	811,490	389,421	1,833
561491	Business & Occupation	3	Wholesaling	D	D	D	D
561491	Business & Occupation	4	Service & Other Activities	12	7,409,524	3,689,738	57,415
561491	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561491	Business & Occupation	58	Selected Business Services	D	D	D	D
561491	Business & Occupation	72	Financial Business Services	D	D	D	D
561492	State Sales Tax	1	Retail Sales Tax	41	924,902	853,266	55,463
561492	Business & Occupation	2	Retailing	35	898,118	890,725	4,196
561492	Business & Occupation	3	Wholesaling	15	1,469,324	1,458,231	7,059
561492	Business & Occupation	4	Service & Other Activities	301	20,594,361	19,520,714	306,648
561492	State Use Tax	5	Use Tax	15	57,713	57,713	3,753
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561492	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561492	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
561492	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
561492	Other Taxes	36	Litter Tax	D	D	D	D
561492	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561492	Business & Occupation	58	Selected Business Services	180	9,672,380	9,421,774	188,439
561492	Business & Occupation	72	Financial Business Services	3	27,360	27,360	437
561499	State Sales Tax	1	Retail Sales Tax	897	342,520,795	257,065,607	16,709,337
561499	Business & Occupation	2	Retailing	841	338,721,451	278,376,666	1,311,182
561499	Business & Occupation	3	Wholesaling	438	627,349,257	278,919,135	1,349,949
561499	Business & Occupation	4	Service & Other Activities	1,546	411,230,993	362,377,357	5,785,092
561499	State Use Tax	5	Use Tax	181	5,259,523	5,259,523	341,869
561499	Business & Occupation	6	Internal Distribution	D	D	D	D
561499	Business & Occupation	7	Manufacturing	66	45,041,363	44,135,644	213,624
561499	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	379,331	343,117	6,230
561499	Business & Occupation	10	Processing for Hire/Printing and Publishing	26	47,608,660	47,605,362	230,410
561499	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	26	5,037,345	5,007,810	24,239
561499	Public Utility Tax	13	Other Public Service	D	D	D	D
561499	Business & Occupation	14	Insurance Agents/Brokers	17	6,799,974	6,799,974	35,261
561499	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
561499	Business & Occupation	16	Extracting, Extracting for Hire	5	574,374	574,374	2,780
561499	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	6	497,982	495,207	1,798
561499	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	105,277	69,241	336
561499	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	1,824,870	1,824,870	5,021
561499	Other Taxes	36	Litter Tax	27	20,913,428	20,913,428	3,137
561499	Other Taxes	54	Syrup Tax	D	D	D	D
561499	Business & Occupation	58	Selected Business Services	363	63,673,635	51,967,068	1,039,360
561499	Other Taxes	65	Hazardous Substance	D	D	D	D
561499	Business & Occupation	72	Financial Business Services	41	19,770,746	18,441,214	295,063
561499	Business & Occupation	80	Royalties; Child Care	8	343,131	343,131	1,660
561499	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	1,312,214	1,312,214	6,181

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561510	State Sales Tax	1	Retail Sales Tax	78	7,059,908	5,458,457	354,810
561510	Business & Occupation	2	Retailing	76	7,099,847	6,405,163	30,175
561510	Business & Occupation	3	Wholesaling	14	371,527	334,897	1,619
561510	Business & Occupation	4	Service & Other Activities	109	25,289,152	18,038,649	291,041
561510	State Use Tax	5	Use Tax	51	569,954	569,954	37,047
561510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	952,402	952,402	6,116
561510	Business & Occupation	14	Insurance Agents/Brokers	9	156,608	156,608	788
561510	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561510	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	5	1,188,504	1,188,504	4,311
561510	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
561510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	614	220,017,955	211,071,268	580,433
561510	Other Taxes	36	Litter Tax	3	396,833	396,833	59
561510	Business & Occupation	58	Selected Business Services	13	534,207	534,207	10,686
561510	Business & Occupation	72	Financial Business Services	D	D	D	D
561510	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561520	State Sales Tax	1	Retail Sales Tax	30	6,303,929	5,295,199	344,190
561520	Business & Occupation	2	Retailing	29	6,290,696	5,572,936	26,254
561520	Business & Occupation	3	Wholesaling	3	252,218	45,978	223
561520	Business & Occupation	4	Service & Other Activities	31	21,939,039	10,992,232	176,165
561520	State Use Tax	5	Use Tax	9	1,754,073	1,754,073	114,012
561520	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	563,721	443,285	8,426
561520	Business & Occupation	14	Insurance Agents/Brokers	4	171,030	171,030	877
561520	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
561520	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	54	72,893,753	71,635,159	196,999
561520	Other Taxes	36	Litter Tax	D	D	D	D
561520	Business & Occupation	58	Selected Business Services	D	D	D	D
561591	State Sales Tax	1	Retail Sales Tax	15	75,241	61,712	4,012
561591	Business & Occupation	2	Retailing	13	67,720	67,720	319
561591	Business & Occupation	3	Wholesaling	D	D	D	D
561591	Business & Occupation	4	Service & Other Activities	6	691,687	596,063	9,602
561591	State Use Tax	5	Use Tax	D	D	D	D
561599	State Sales Tax	1	Retail Sales Tax	78	4,604,556	4,415,891	287,037
561599	Business & Occupation	2	Retailing	57	4,505,648	4,436,769	20,899

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561599	Business & Occupation	3	Wholesaling	10	938,756	420,052	2,033
561599	Business & Occupation	4	Service & Other Activities	56	37,275,732	25,577,585	414,172
561599	State Use Tax	5	Use Tax	12	1,122,002	1,122,002	72,930
561599	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561599	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561599	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561599	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561599	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561599	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
561599	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561599	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
561599	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	24	27,642,447	27,435,960	75,447
561599	Other Taxes	36	Litter Tax	D	D	D	D
561599	Business & Occupation	58	Selected Business Services	4	237,978	233,478	4,670
561611	State Sales Tax	1	Retail Sales Tax	21	9,229,027	1,295,807	84,225
561611	Business & Occupation	2	Retailing	20	9,226,574	1,294,701	6,091
561611	Business & Occupation	3	Wholesaling	4	85,299	85,299	412
561611	Business & Occupation	4	Service & Other Activities	163	21,539,090	20,786,264	322,033
561611	State Use Tax	5	Use Tax	7	144,818	144,818	9,415
561611	Business & Occupation	7	Manufacturing	D	D	D	D
561611	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561611	Business & Occupation	58	Selected Business Services	70	11,935,627	11,356,407	227,134
561612	State Sales Tax	1	Retail Sales Tax	16	5,032,640	4,434,420	288,240
561612	Business & Occupation	2	Retailing	16	5,032,640	4,441,354	20,916
561612	Business & Occupation	3	Wholesaling	5	98,549	98,549	476
561612	Business & Occupation	4	Service & Other Activities	101	85,928,179	76,058,470	1,157,068
561612	State Use Tax	5	Use Tax	11	97,754	97,754	6,354
561612	Business & Occupation	58	Selected Business Services	53	49,489,497	40,155,288	803,112
561612	Business & Occupation	72	Financial Business Services	D	D	D	D
561613	State Sales Tax	1	Retail Sales Tax	4	1,027,193	1,027,193	66,766
561613	Business & Occupation	2	Retailing	4	1,027,193	1,027,193	4,840
561613	Business & Occupation	3	Wholesaling	D	D	D	D
561613	Business & Occupation	4	Service & Other Activities	12	16,018,995	16,014,221	245,070
561613	State Use Tax	5	Use Tax	4	188,610	188,610	12,259

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561613	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561613	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561613	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561613	Business & Occupation	58	Selected Business Services	10	11,226,703	11,225,317	224,509
561621	State Sales Tax	1	Retail Sales Tax	107	41,949,394	34,824,069	2,263,559
561621	Business & Occupation	2	Retailing	101	41,928,335	33,481,169	157,697
561621	Business & Occupation	3	Wholesaling	62	13,735,478	12,151,255	58,820
561621	Business & Occupation	4	Service & Other Activities	70	41,329,157	40,726,173	625,229
561621	State Use Tax	5	Use Tax	24	3,170,732	3,170,732	206,100
561621	Business & Occupation	7	Manufacturing	D	D	D	D
561621	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1,936,849	1,270,466	6,149
561621	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
561621	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561621	Business & Occupation	58	Selected Business Services	45	25,526,883	25,181,516	503,638
561621	Business & Occupation	72	Financial Business Services	D	D	D	D
561621	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561622	State Sales Tax	1	Retail Sales Tax	263	34,688,136	29,553,190	1,920,959
561622	Business & Occupation	2	Retailing	222	34,536,463	30,694,467	144,583
561622	Business & Occupation	3	Wholesaling	127	5,027,899	4,981,000	24,110
561622	Business & Occupation	4	Service & Other Activities	74	1,721,047	1,720,019	27,735
561622	State Use Tax	5	Use Tax	21	47,958	47,958	3,120
561622	Business & Occupation	6	Internal Distribution	6	12,189	12,189	59
561622	Business & Occupation	7	Manufacturing	4	18,558	18,558	90
561622	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	209,946	208,288	1,005
561622	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561622	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	434,893	423,128	2,046
561622	Other Taxes	36	Litter Tax	3	415,744	415,744	62
561622	Business & Occupation	58	Selected Business Services	D	D	D	D
561622	Other Taxes	65	Hazardous Substance	D	D	D	D
561710	State Sales Tax	1	Retail Sales Tax	175	42,900,615	40,600,100	2,639,001
561710	Business & Occupation	2	Retailing	172	42,884,863	41,804,080	196,896
561710	Business & Occupation	3	Wholesaling	45	1,295,620	1,329,619	6,433
561710	Business & Occupation	4	Service & Other Activities	93	5,570,057	3,480,095	56,438
561710	State Use Tax	5	Use Tax	24	203,073	203,073	13,200
561710	Business & Occupation	6	Internal Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561710	Business & Occupation	7	Manufacturing	D	D	D	D
561710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	89,438	89,331	432
561710	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561710	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	11,839	11,839	56
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	467,714	467,714	3,272
561710	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561710	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
561720	State Sales Tax	1	Retail Sales Tax	842	84,970,593	60,938,866	3,961,043
561720	Business & Occupation	2	Retailing	759	84,518,635	67,675,761	318,788
561720	Business & Occupation	3	Wholesaling	215	16,008,884	14,502,799	70,196
561720	Business & Occupation	4	Service & Other Activities	1,978	228,162,563	225,856,000	3,667,166
561720	State Use Tax	5	Use Tax	108	1,819,472	1,819,472	118,270
561720	Business & Occupation	6	Internal Distribution	D	D	D	D
561720	Business & Occupation	7	Manufacturing	6	200,414	194,619	942
561720	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	665,422	322,477	6,211
561720	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	172,346	172,346	835
561720	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	7,616,758	7,608,948	36,830
561720	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561720	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561720	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
561720	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561720	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	1,306,846	1,306,846	6,325
561720	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
561720	Other Taxes	36	Litter Tax	30	4,123,595	4,123,595	619
561720	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561720	Business & Occupation	58	Selected Business Services	37	2,348,285	2,334,366	46,691
561720	Other Taxes	65	Hazardous Substance	D	D	D	D
561720	Business & Occupation	72	Financial Business Services	3	191,736	191,736	3,067
561720	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561720	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
561730	State Sales Tax	1	Retail Sales Tax	4,740	443,878,647	425,510,184	27,658,344
561730	Business & Occupation	2	Retailing	4,191	441,275,829	432,078,042	2,035,156
561730	Business & Occupation	3	Wholesaling	1,012	85,173,705	82,051,358	397,099
561730	Business & Occupation	4	Service & Other Activities	788	57,650,383	53,392,959	864,264
561730	State Use Tax	5	Use Tax	249	3,023,938	3,023,938	196,558
561730	Business & Occupation	6	Internal Distribution	3	76,615	76,615	371
561730	Business & Occupation	7	Manufacturing	18	1,350,235	1,350,235	6,534
561730	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	268,247	110,603	1,937
561730	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	228,197	228,197	1,106
561730	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	66	5,320,975	5,277,390	25,547
561730	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	219,289	219,289	1,317
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	56,593	56,593	6
561730	Business & Occupation	16	Extracting, Extracting for Hire	51	2,589,230	2,589,230	12,537
561730	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	34,222	34,222	165
561730	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
561730	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
561730	Other Taxes	36	Litter Tax	34	1,661,447	1,661,447	251
561730	Business & Occupation	55	Public or Nonprofit Hospitals	3	14,643	14,643	222
561730	Business & Occupation	58	Selected Business Services	80	1,889,262	1,879,255	37,592
561730	Other Taxes	64	Refuse Collection	D	D	D	D
561730	Other Taxes	65	Hazardous Substance	3	52,806	52,806	370
561730	Business & Occupation	72	Financial Business Services	5	856	856	13
561730	Business & Occupation	80	Royalties; Child Care	4	3,489,806	3,489,806	16,891
561740	State Sales Tax	1	Retail Sales Tax	283	26,627,191	26,251,782	1,706,367
561740	Business & Occupation	2	Retailing	269	26,543,440	26,332,117	124,005
561740	Business & Occupation	3	Wholesaling	60	6,342,907	6,339,691	30,690
561740	Business & Occupation	4	Service & Other Activities	478	46,816,868	46,226,397	745,782
561740	State Use Tax	5	Use Tax	43	401,055	401,055	26,071
561740	Business & Occupation	6	Internal Distribution	D	D	D	D
561740	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
561740	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561740	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561740	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561740	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561740	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
561740	Other Taxes	36	Litter Tax	5	337,697	337,697	51
561740	Business & Occupation	58	Selected Business Services	5	91,436	91,436	1,830
561740	Other Taxes	65	Hazardous Substance	D	D	D	D
561740	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561790	State Sales Tax	1	Retail Sales Tax	581	55,224,237	49,864,378	3,241,201
561790	Business & Occupation	2	Retailing	512	54,775,292	51,605,946	243,065
561790	Business & Occupation	3	Wholesaling	190	11,362,311	11,094,809	53,711
561790	Business & Occupation	4	Service & Other Activities	591	88,520,061	85,207,681	1,375,165
561790	State Use Tax	5	Use Tax	47	4,923,413	4,923,413	320,024
561790	Business & Occupation	7	Manufacturing	8	304,432	294,289	1,422
561790	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	165,951	93,532	1,787
561790	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,176,980	1,176,980	5,697
561790	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	1,166,005	1,166,005	5,642
561790	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	48,479	48,479	276
561790	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
561790	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561790	Other Taxes	36	Litter Tax	9	1,238,737	1,238,737	186
561790	Business & Occupation	58	Selected Business Services	20	4,262,719	1,742,110	34,843
561790	Other Taxes	64	Refuse Collection	D	D	D	D
561790	Other Taxes	65	Hazardous Substance	D	D	D	D
561790	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
561910	State Sales Tax	1	Retail Sales Tax	21	1,909,813	1,759,973	114,403
561910	Business & Occupation	2	Retailing	18	1,346,486	1,232,758	5,804
561910	Business & Occupation	3	Wholesaling	5	24,754,822	1,330,220	6,439
561910	Business & Occupation	4	Service & Other Activities	19	1,094,799	1,065,312	17,453
561910	State Use Tax	5	Use Tax	6	168,285	168,285	10,940
561910	Business & Occupation	7	Manufacturing	3	1,398,743	1,398,743	6,771
561910	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	9,681,503	9,656,481	46,737

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561910	Other Taxes	36	Litter Tax	D	D	D	D
561910	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
561920	State Sales Tax	1	Retail Sales Tax	27	17,155,601	16,009,754	1,040,637
561920	Business & Occupation	2	Retailing	26	17,153,054	15,853,556	74,673
561920	Business & Occupation	3	Wholesaling	9	1,797,624	1,341,651	6,493
561920	Business & Occupation	4	Service & Other Activities	44	29,050,379	24,218,022	391,428
561920	State Use Tax	5	Use Tax	5	545,342	545,342	35,449
561920	Business & Occupation	7	Manufacturing	D	D	D	D
561920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561920	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
561920	Business & Occupation	58	Selected Business Services	6	1,169,956	864,509	17,291
561990	State Sales Tax	1	Retail Sales Tax	333	82,390,866	41,436,950	2,693,419
561990	Business & Occupation	2	Retailing	268	82,189,454	23,584,125	111,077
561990	Business & Occupation	3	Wholesaling	129	98,328,533	41,842,751	202,514
561990	Business & Occupation	4	Service & Other Activities	532	121,974,007	108,112,139	1,698,902
561990	State Use Tax	5	Use Tax	53	927,849	927,849	60,312
561990	Business & Occupation	7	Manufacturing	15	4,175,389	3,816,159	18,468
561990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	4,973,771	613,124	11,715
561990	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	1,944,722	1,944,722	9,414
561990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	3,375,157	3,375,157	16,335
561990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561990	Public Utility Tax	13	Other Public Service	D	D	D	D
561990	Business & Occupation	14	Insurance Agents/Brokers	6	2,400,734	2,388,623	13,043
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	4	42,426	42,426	205
561990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	90,510	90,510	328
561990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561990	Other Taxes	20	Tobacco Products	D	D	D	D
561990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	932,970	610,083	1,678
561990	Other Taxes	36	Litter Tax	12	3,348,510	3,348,510	501
561990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561990	Business & Occupation	58	Selected Business Services	112	28,174,817	27,761,043	555,225
561990	Business & Occupation	72	Financial Business Services	11	8,590,629	6,628,831	106,061
561990	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	340,788	340,788	1,604
562111	State Sales Tax	1	Retail Sales Tax	43	5,150,054	5,100,257	331,519
562111	Business & Occupation	2	Retailing	43	5,150,134	5,087,537	23,958
562111	Business & Occupation	3	Wholesaling	41	9,361,620	7,262,555	35,153
562111	Business & Occupation	4	Service & Other Activities	44	252,893,114	249,670,300	4,052,694
562111	State Use Tax	5	Use Tax	18	881,429	881,429	57,295
562111	Business & Occupation	7	Manufacturing	D	D	D	D
562111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	25	3,349,334	2,844,969	54,424
562111	Public Utility Tax	9	Railroad, Express	D	D	D	D
562111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
562111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	1,658,071	1,406,701	8,991
562111	Public Utility Tax	13	Other Public Service	D	D	D	D
562111	Business & Occupation	16	Extracting, Extracting for Hire	6	299,201	299,201	1,447
562111	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
562111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	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	169,450,341	145,782,612	5,248,176
562112	State Sales Tax	1	Retail Sales Tax	5	278,288	251,465	16,342
562112	Business & Occupation	2	Retailing	5	278,288	252,962	1,191
562112	Business & Occupation	3	Wholesaling	3	22,043	22,043	107
562112	Business & Occupation	4	Service & Other Activities	6	4,294,720	3,972,720	64,307
562112	State Use Tax	5	Use Tax	D	D	D	D
562112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562119	State Sales Tax	1	Retail Sales Tax	32	5,757,346	5,415,926	352,030
562119	Business & Occupation	2	Retailing	30	5,752,334	5,752,324	27,093
562119	Business & Occupation	3	Wholesaling	25	3,347,365	3,347,365	16,202
562119	Business & Occupation	4	Service & Other Activities	28	127,354,308	122,018,605	1,980,765
562119	State Use Tax	5	Use Tax	7	692,338	692,338	45,005
562119	Business & Occupation	7	Manufacturing	D	D	D	D
562119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	17	2,672,088	1,641,293	31,101

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562119	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	320,894	293,789	1,422
562119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	420,037	420,037	2,692
562119	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
562119	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
562119	Other Taxes	64	Refuse Collection	7	104,422,426	75,692,327	2,724,922
562211	State Sales Tax	1	Retail Sales Tax	9	6,556,325	4,745,834	308,481
562211	Business & Occupation	2	Retailing	9	6,556,325	5,170,830	24,351
562211	Business & Occupation	3	Wholesaling	8	2,573,986	2,573,987	12,456
562211	Business & Occupation	4	Service & Other Activities	10	47,083,190	42,930,418	696,909
562211	State Use Tax	5	Use Tax	11	19,943,455	19,943,455	1,296,324
562211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
562211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
562211	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
562211	Business & Occupation	58	Selected Business Services	D	D	D	D
562211	Other Taxes	64	Refuse Collection	3	24,406,004	24,011,677	864,419
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	7	701,412,526	701,412,526	3,303,652
562212	State Sales Tax	1	Retail Sales Tax	12	1,672,318	1,672,203	108,690
562212	Business & Occupation	2	Retailing	12	1,672,318	1,672,318	7,877
562212	Business & Occupation	3	Wholesaling	8	5,890,537	5,870,902	28,417
562212	Business & Occupation	4	Service & Other Activities	25	116,073,497	113,449,600	1,840,425
562212	State Use Tax	5	Use Tax	8	1,571,065	1,571,065	102,119
562212	Business & Occupation	7	Manufacturing	D	D	D	D
562212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	272,556	272,556	5,205
562212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
562212	Other Taxes	20	Tobacco Products	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	21	93,060,083	40,939,723	1,473,829
562213	State Sales Tax	1	Retail Sales Tax	5	1,147,990	1,137,174	73,916
562213	Business & Occupation	2	Retailing	5	1,147,990	1,137,174	5,356
562213	Business & Occupation	3	Wholesaling	3	247,615	247,615	1,197
562213	Business & Occupation	4	Service & Other Activities	3	9,511,253	9,472,632	153,698
562213	State Use Tax	5	Use Tax	3	86,638	86,638	5,632
562213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562213	Other Taxes	64	Refuse Collection	3	9,399,553	7,870,607	283,343

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562219	State Sales Tax	1	Retail Sales Tax	24	12,360,161	11,088,875	720,773
562219	Business & Occupation	2	Retailing	25	12,493,057	11,722,308	55,224
562219	Business & Occupation	3	Wholesaling	25	18,762,151	13,537,190	65,518
562219	Business & Occupation	4	Service & Other Activities	37	351,144,186	340,752,293	5,521,291
562219	State Use Tax	5	Use Tax	24	2,292,626	2,292,626	149,021
562219	Business & Occupation	7	Manufacturing	D	D	D	D
562219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	3,113,468	1,810,044	34,861
562219	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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	D	D	D	D
562219	Public Utility Tax	61	Sewer Collection	D	D	D	D
562219	Other Taxes	64	Refuse Collection	29	265,370,534	182,639,241	6,575,018
562910	State Sales Tax	1	Retail Sales Tax	53	13,073,688	9,544,442	620,389
562910	Business & Occupation	2	Retailing	47	13,060,656	11,684,775	55,040
562910	Business & Occupation	3	Wholesaling	26	7,642,945	7,201,208	34,852
562910	Business & Occupation	4	Service & Other Activities	17	5,945,717	5,411,709	90,506
562910	State Use Tax	5	Use Tax	11	3,998,954	3,998,954	259,934
562910	Business & Occupation	7	Manufacturing	4	636,490	636,264	3,079
562910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,210,075	1,210,075	5,858
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	7	158,380,957	158,380,957	745,974
562920	State Sales Tax	1	Retail Sales Tax	D	D	D	D
562920	Business & Occupation	2	Retailing	D	D	D	D
562920	Business & Occupation	3	Wholesaling	3	780,847	780,847	3,781
562920	Business & Occupation	4	Service & Other Activities	6	1,695,989	1,695,989	27,315
562920	State Use Tax	5	Use Tax	3	5,807,173	5,807,173	377,464
562920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562920	Other Taxes	64	Refuse Collection	D	D	D	D
562920	Business & Occupation	72	Financial Business Services	D	D	D	D
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	174	28,529,480	27,329,985	1,776,457
562991	Business & Occupation	2	Retailing	168	28,483,370	27,478,618	129,438

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562991	Business & Occupation	3	Wholesaling	99	4,011,743	3,853,929	18,647
562991	Business & Occupation	4	Service & Other Activities	49	18,346,452	18,186,802	294,546
562991	State Use Tax	5	Use Tax	16	299,608	299,608	19,476
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	6	294,928	294,928	1,427
562991	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
562991	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
562991	Other Taxes	36	Litter Tax	D	D	D	D
562991	Business & Occupation	58	Selected Business Services	D	D	D	D
562991	Public Utility Tax	61	Sewer Collection	D	D	D	D
562991	Other Taxes	64	Refuse Collection	D	D	D	D
562991	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
562998	State Sales Tax	1	Retail Sales Tax	78	17,054,539	13,825,482	898,654
562998	Business & Occupation	2	Retailing	73	17,019,748	15,580,491	73,392
562998	Business & Occupation	3	Wholesaling	25	3,165,173	3,165,173	15,323
562998	Business & Occupation	4	Service & Other Activities	11	24,731,715	24,686,768	407,061
562998	State Use Tax	5	Use Tax	16	346,429	346,429	22,525
562998	Business & Occupation	7	Manufacturing	D	D	D	D
562998	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	295,230	295,230	1,430
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	Public Utility Tax	60	Water Distribution	D	D	D	D
562998	Other Taxes	64	Refuse Collection	D	D	D	D
562998	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	2,742,352	2,742,352	12,915
611110	State Sales Tax	1	Retail Sales Tax	75	6,576,914	6,411,168	416,729
611110	Business & Occupation	2	Retailing	52	3,858,082	3,166,362	14,913
611110	Business & Occupation	3	Wholesaling	D	D	D	D
611110	Business & Occupation	4	Service & Other Activities	62	22,923,411	5,346,913	78,048
611110	State Use Tax	5	Use Tax	314	65,102,738	65,102,738	4,231,681
611110	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
611110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
611110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
611110	Business & Occupation	58	Selected Business Services	D	D	D	D
611110	Business & Occupation	80	Royalties; Child Care	8	499,662	190,477	922
611210	State Sales Tax	1	Retail Sales Tax	14	24,119,467	24,103,759	1,566,746
611210	Business & Occupation	2	Retailing	4	3,946,942	13,608	63
611210	Business & Occupation	4	Service & Other Activities	D	D	D	D
611210	State Use Tax	5	Use Tax	14	5,016,087	5,016,087	326,051
611210	Other Taxes	36	Litter Tax	3	154,649	154,649	24
611310	State Sales Tax	1	Retail Sales Tax	33	44,601,948	43,028,373	2,796,851
611310	Business & Occupation	2	Retailing	25	21,541,634	11,058,745	52,091
611310	Business & Occupation	3	Wholesaling	D	D	D	D
611310	Business & Occupation	4	Service & Other Activities	12	87,359,571	7,436,806	113,742
611310	State Use Tax	5	Use Tax	25	32,114,883	32,114,883	2,087,467
611310	Business & Occupation	7	Manufacturing	D	D	D	D
611310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
611310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
611310	Other Taxes	36	Litter Tax	3	3,119,035	3,119,035	468
611310	Business & Occupation	58	Selected Business Services	D	D	D	D
611310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
611410	State Sales Tax	1	Retail Sales Tax	4	1,541,277	1,517,800	98,659
611410	Business & Occupation	2	Retailing	4	1,541,277	1,517,661	7,150
611410	Business & Occupation	3	Wholesaling	D	D	D	D
611410	Business & Occupation	4	Service & Other Activities	5	17,413,546	17,149,727	277,964
611410	State Use Tax	5	Use Tax	4	361,102	361,102	23,471
611420	State Sales Tax	1	Retail Sales Tax	48	2,532,308	2,351,494	152,845
611420	Business & Occupation	2	Retailing	43	2,525,492	2,390,034	11,262
611420	Business & Occupation	3	Wholesaling	7	755,180	755,180	3,654
611420	Business & Occupation	4	Service & Other Activities	78	28,024,971	25,892,977	416,431
611420	State Use Tax	5	Use Tax	14	583,049	583,049	37,896
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	38	4,472,517	4,210,915	84,217
611430	State Sales Tax	1	Retail Sales Tax	33	29,536,673	2,578,997	167,633
611430	Business & Occupation	2	Retailing	31	29,462,031	2,570,751	12,106
611430	Business & Occupation	3	Wholesaling	6	146,525	141,730	685

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611430	Business & Occupation	4	Service & Other Activities	49	185,322,096	15,403,337	248,155
611430	State Use Tax	5	Use Tax	12	173,782	173,782	11,293
611430	Business & Occupation	7	Manufacturing	D	D	D	D
611430	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	Other Taxes	36	Litter Tax	D	D	D	D
611430	Business & Occupation	58	Selected Business Services	18	2,690,654	1,952,695	39,055
611430	Business & Occupation	80	Royalties; Child Care	D	D	D	D
611511	State Sales Tax	1	Retail Sales Tax	155	2,506,731	2,390,873	155,410
611511	Business & Occupation	2	Retailing	140	2,494,255	2,410,782	11,360
611511	Business & Occupation	3	Wholesaling	D	D	D	D
611511	Business & Occupation	4	Service & Other Activities	219	19,044,169	18,938,643	307,198
611511	State Use Tax	5	Use Tax	20	153,251	153,251	9,966
611511	Business & Occupation	6	Internal Distribution	D	D	D	D
611511	Business & Occupation	7	Manufacturing	D	D	D	D
611511	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
611511	Other Taxes	36	Litter Tax	15	742,732	742,732	110
611511	Business & Occupation	58	Selected Business Services	D	D	D	D
611512	State Sales Tax	1	Retail Sales Tax	29	8,119,223	5,434,335	353,233
611512	Business & Occupation	2	Retailing	26	8,113,453	7,800,357	36,738
611512	Business & Occupation	3	Wholesaling	10	2,211,840	2,211,840	10,707
611512	Business & Occupation	4	Service & Other Activities	33	100,652,340	97,926,388	1,604,558
611512	State Use Tax	5	Use Tax	12	28,888,039	28,888,039	1,877,724
611512	Business & Occupation	7	Manufacturing	D	D	D	D
611512	Public Utility Tax	13	Other Public Service	D	D	D	D
611512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
611512	Other Taxes	36	Litter Tax	D	D	D	D
611512	Business & Occupation	58	Selected Business Services	D	D	D	D
611513	State Sales Tax	1	Retail Sales Tax	6	71,426	56,970	3,701
611513	Business & Occupation	2	Retailing	5	55,475	44,809	211
611513	Business & Occupation	3	Wholesaling	D	D	D	D
611513	Business & Occupation	4	Service & Other Activities	4	1,781,729	1,505,899	24,520
611519	State Sales Tax	1	Retail Sales Tax	61	11,949,530	7,278,105	473,085
611519	Business & Occupation	2	Retailing	58	10,699,319	5,417,660	25,517
611519	Business & Occupation	3	Wholesaling	7	154,842	59,502	286
611519	Business & Occupation	4	Service & Other Activities	103	72,883,352	32,759,912	525,336
611519	State Use Tax	5	Use Tax	26	2,314,809	2,314,809	150,465

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
611519	Other Taxes	36	Litter Tax	D	D	D	D
611519	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
611519	Business & Occupation	58	Selected Business Services	3	1,002,353	1,002,353	20,046
611610	State Sales Tax	1	Retail Sales Tax	132	2,689,857	2,374,476	154,352
611610	Business & Occupation	2	Retailing	109	2,616,037	2,435,560	11,473
611610	Business & Occupation	3	Wholesaling	8	271,993	158,412	766
611610	Business & Occupation	4	Service & Other Activities	199	29,005,362	16,099,784	262,509
611610	State Use Tax	5	Use Tax	16	55,185	55,185	3,586
611610	Other Taxes	36	Litter Tax	D	D	D	D
611610	Business & Occupation	58	Selected Business Services	6	16,376	16,376	328
611620	State Sales Tax	1	Retail Sales Tax	185	10,291,896	8,316,339	540,562
611620	Business & Occupation	2	Retailing	160	10,099,905	8,904,281	41,947
611620	Business & Occupation	3	Wholesaling	17	1,913,213	438,761	2,123
611620	Business & Occupation	4	Service & Other Activities	215	42,743,923	26,491,558	431,216
611620	State Use Tax	5	Use Tax	22	185,323	185,323	12,044
611620	Business & Occupation	6	Internal Distribution	D	D	D	D
611620	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
611620	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
611620	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
611620	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
611620	Other Taxes	36	Litter Tax	5	328,440	328,440	49
611620	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
611620	Business & Occupation	58	Selected Business Services	5	356,692	299,183	5,984
611620	Business & Occupation	80	Royalties; Child Care	D	D	D	D
611630	State Sales Tax	1	Retail Sales Tax	7	55,885	53,621	3,484
611630	Business & Occupation	2	Retailing	6	54,978	40,291	191
611630	Business & Occupation	3	Wholesaling	D	D	D	D
611630	Business & Occupation	4	Service & Other Activities	33	10,321,069	9,710,835	157,519
611630	State Use Tax	5	Use Tax	3	34,994	34,994	2,275
611630	Business & Occupation	58	Selected Business Services	D	D	D	D
611691	State Sales Tax	1	Retail Sales Tax	8	75,802	75,802	4,927
611691	Business & Occupation	2	Retailing	3	72,857	72,857	344
611691	Business & Occupation	4	Service & Other Activities	47	3,777,885	3,703,620	60,342
611691	State Use Tax	5	Use Tax	3	104,173	104,173	6,770

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611691	Business & Occupation	58	Selected Business Services	D	D	D	D
611692	State Sales Tax	1	Retail Sales Tax	D	D	D	D
611692	Business & Occupation	2	Retailing	D	D	D	D
611692	Business & Occupation	4	Service & Other Activities	31	3,734,171	3,724,268	60,757
611692	State Use Tax	5	Use Tax	D	D	D	D
611692	Business & Occupation	58	Selected Business Services	D	D	D	D
611699	State Sales Tax	1	Retail Sales Tax	386	14,395,652	5,941,306	386,181
611699	Business & Occupation	2	Retailing	334	14,245,623	6,075,882	28,609
611699	Business & Occupation	3	Wholesaling	56	1,457,613	711,394	3,440
611699	Business & Occupation	4	Service & Other Activities	652	95,940,840	51,142,040	826,844
611699	State Use Tax	5	Use Tax	92	149,347	149,347	9,720
611699	Business & Occupation	7	Manufacturing	5	271,000	271,000	1,314
611699	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	55,214	55,214	266
611699	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
611699	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
611699	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	58,331	58,331	282
611699	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
611699	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	253,862	182,556	502
611699	Other Taxes	36	Litter Tax	10	341,352	341,352	50
611699	Business & Occupation	58	Selected Business Services	40	2,752,737	2,255,584	45,115
611699	Business & Occupation	72	Financial Business Services	3	16,210	15,434	247
611699	Business & Occupation	80	Royalties; Child Care	5	212,069	155,269	751
611710	State Sales Tax	1	Retail Sales Tax	108	9,913,177	9,035,903	587,341
611710	Business & Occupation	2	Retailing	79	9,852,969	9,030,927	42,537
611710	Business & Occupation	3	Wholesaling	20	1,234,001	1,189,362	5,757
611710	Business & Occupation	4	Service & Other Activities	282	40,947,670	31,768,358	507,058
611710	State Use Tax	5	Use Tax	29	1,208,689	1,208,689	78,560
611710	Business & Occupation	6	Internal Distribution	D	D	D	D
611710	Business & Occupation	7	Manufacturing	D	D	D	D
611710	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	306,035	306,035	1,481
611710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
611710	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
611710	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
611710	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
611710	Other Taxes	36	Litter Tax	6	353,171	353,171	53
611710	Business & Occupation	58	Selected Business Services	74	6,059,436	4,064,509	81,295
611710	Business & Occupation	72	Financial Business Services	3	234,503	232,092	3,714
611710	Business & Occupation	80	Royalties; Child Care	3	269,524	269,524	1,304
621111	State Sales Tax	1	Retail Sales Tax	438	37,214,836	10,759,649	699,378
621111	Business & Occupation	2	Retailing	428	37,425,521	33,664,650	158,529
621111	Business & Occupation	3	Wholesaling	24	475,922	467,672	2,262
621111	Business & Occupation	4	Service & Other Activities	3,270	2,764,946,284	2,587,523,620	42,017,353
621111	State Use Tax	5	Use Tax	469	12,330,635	12,330,635	801,514
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	14	Insurance Agents/Brokers	D	D	D	D
621111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	273,470	273,470	1,323
621111	Other Taxes	36	Litter Tax	7	2,363,753	2,363,753	354
621111	Business & Occupation	55	Public or Nonprofit Hospitals	11	1,320,106	669,289	10,038
621111	Business & Occupation	58	Selected Business Services	40	6,275,340	6,275,151	125,503
621111	Business & Occupation	72	Financial Business Services	4	1,427,045	1,427,045	22,834
621111	Business & Occupation	80	Royalties; Child Care	D	D	D	D
621111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	355,025	355,025	1,672
621112	State Sales Tax	1	Retail Sales Tax	13	920,981	161,323	10,489
621112	Business & Occupation	2	Retailing	12	919,103	894,854	4,216
621112	Business & Occupation	3	Wholesaling	D	D	D	D
621112	Business & Occupation	4	Service & Other Activities	220	63,471,123	62,468,050	1,014,270
621112	State Use Tax	5	Use Tax	17	65,844	65,844	4,281
621112	Other Taxes	36	Litter Tax	D	D	D	D
621112	Business & Occupation	58	Selected Business Services	9	411,926	411,926	8,239
621112	Business & Occupation	72	Financial Business Services	D	D	D	D
621210	State Sales Tax	1	Retail Sales Tax	322	3,499,932	2,251,530	146,360
621210	Business & Occupation	2	Retailing	312	3,461,830	3,248,782	15,287
621210	Business & Occupation	3	Wholesaling	8	292,003	244,765	1,185
621210	Business & Occupation	4	Service & Other Activities	2,928	1,684,833,964	1,678,561,625	27,275,951
621210	State Use Tax	5	Use Tax	1,118	12,163,328	12,163,328	790,636
621210	Business & Occupation	7	Manufacturing	10	241,431	241,431	1,168

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
621210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
621210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621210	Other Taxes	36	Litter Tax	8	2,169,280	2,169,280	326
621210	Business & Occupation	55	Public or Nonprofit Hospitals	4	212,654	168,424	2,526
621210	Business & Occupation	58	Selected Business Services	27	5,632,095	5,530,949	110,618
621210	Other Taxes	65	Hazardous Substance	D	D	D	D
621210	Business & Occupation	72	Financial Business Services	6	519,359	519,359	8,310
621210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
621310	State Sales Tax	1	Retail Sales Tax	358	2,004,923	1,614,426	104,946
621310	Business & Occupation	2	Retailing	354	1,999,082	1,851,381	8,707
621310	Business & Occupation	3	Wholesaling	8	69,874	68,931	333
621310	Business & Occupation	4	Service & Other Activities	1,229	200,940,609	199,303,567	3,234,350
621310	State Use Tax	5	Use Tax	166	628,245	628,245	40,842
621310	Public Utility Tax	13	Other Public Service	D	D	D	D
621310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
621310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
621310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
621310	Other Taxes	36	Litter Tax	4	135,585	135,585	20
621310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621310	Business & Occupation	58	Selected Business Services	23	2,016,455	1,791,082	35,822
621310	Business & Occupation	72	Financial Business Services	D	D	D	D
621310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
621320	State Sales Tax	1	Retail Sales Tax	375	75,617,839	23,276,438	1,512,964
621320	Business & Occupation	2	Retailing	373	75,678,215	74,428,494	350,588
621320	Business & Occupation	3	Wholesaling	6	246,567	246,567	1,192
621320	Business & Occupation	4	Service & Other Activities	492	93,578,253	91,270,778	1,479,654
621320	State Use Tax	5	Use Tax	86	677,075	677,075	44,016
621320	Business & Occupation	7	Manufacturing	D	D	D	D
621320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
621320	Other Taxes	36	Litter Tax	D	D	D	D
621320	Business & Occupation	58	Selected Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621330	State Sales Tax	1	Retail Sales Tax	66	1,251,861	1,083,440	70,425
621330	Business & Occupation	2	Retailing	62	1,228,995	1,133,760	5,348
621330	Business & Occupation	3	Wholesaling	8	115,388	75,800	367
621330	Business & Occupation	4	Service & Other Activities	700	104,898,286	77,990,110	1,267,217
621330	State Use Tax	5	Use Tax	32	108,526	108,526	7,055
621330	Business & Occupation	7	Manufacturing	D	D	D	D
621330	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
621330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621330	Other Taxes	36	Litter Tax	D	D	D	D
621330	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621330	Business & Occupation	58	Selected Business Services	15	1,308,830	1,105,914	22,118
621330	Business & Occupation	80	Royalties; Child Care	D	D	D	D
621340	State Sales Tax	1	Retail Sales Tax	203	10,767,980	1,860,998	120,964
621340	Business & Occupation	2	Retailing	196	10,818,584	10,216,818	48,114
621340	Business & Occupation	3	Wholesaling	15	496,909	496,866	2,404
621340	Business & Occupation	4	Service & Other Activities	759	191,474,788	186,312,658	3,033,216
621340	State Use Tax	5	Use Tax	83	328,240	328,240	21,339
621340	Business & Occupation	7	Manufacturing	3	21,588	21,588	105
621340	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
621340	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
621340	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
621340	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621340	Other Taxes	36	Litter Tax	6	94,832	94,832	14
621340	Business & Occupation	58	Selected Business Services	18	833,922	805,507	16,107
621340	Business & Occupation	72	Financial Business Services	D	D	D	D
621340	Business & Occupation	80	Royalties; Child Care	D	D	D	D
621340	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
621391	State Sales Tax	1	Retail Sales Tax	12	3,081,691	3,081,691	200,311
621391	Business & Occupation	2	Retailing	12	3,081,691	3,081,691	14,515
621391	Business & Occupation	4	Service & Other Activities	145	40,555,641	40,331,388	653,900
621391	State Use Tax	5	Use Tax	35	162,350	162,350	10,553
621391	Business & Occupation	58	Selected Business Services	D	D	D	D
621399	State Sales Tax	1	Retail Sales Tax	417	12,122,934	5,375,911	349,448
621399	Business & Occupation	2	Retailing	384	12,058,778	11,972,172	56,379
621399	Business & Occupation	3	Wholesaling	44	1,475,477	1,425,544	6,900
621399	Business & Occupation	4	Service & Other Activities	1,741	312,515,773	276,343,414	4,511,720
621399	State Use Tax	5	Use Tax	104	3,170,850	3,170,850	206,105
621399	Business & Occupation	7	Manufacturing	7	271,010	271,010	1,312

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621399	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
621399	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	374,020	374,020	1,811
621399	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
621399	Business & Occupation	14	Insurance Agents/Brokers	3	152,370	152,370	836
621399	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
621399	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
621399	Other Taxes	36	Litter Tax	10	405,457	405,457	62
621399	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621399	Business & Occupation	58	Selected Business Services	36	4,498,849	4,418,054	88,363
621399	Business & Occupation	72	Financial Business Services	D	D	D	D
621399	Business & Occupation	80	Royalties; Child Care	D	D	D	D
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	9	908,408	37,560	2,444
621410	Business & Occupation	2	Retailing	8	898,983	861,423	4,057
621410	Business & Occupation	4	Service & Other Activities	11	9,534,387	5,766,191	93,991
621410	State Use Tax	5	Use Tax	9	289,546	289,546	18,822
621420	State Sales Tax	1	Retail Sales Tax	17	388,311	345,905	22,486
621420	Business & Occupation	2	Retailing	16	385,032	297,942	1,408
621420	Business & Occupation	3	Wholesaling	D	D	D	D
621420	Business & Occupation	4	Service & Other Activities	85	161,167,034	38,662,685	626,889
621420	State Use Tax	5	Use Tax	12	430,564	430,564	27,992
621420	Other Taxes	36	Litter Tax	D	D	D	D
621420	Business & Occupation	58	Selected Business Services	D	D	D	D
621491	State Sales Tax	1	Retail Sales Tax	38	195,861,630	8,668,170	563,436
621491	Business & Occupation	2	Retailing	35	195,856,469	56,961,789	268,289
621491	Business & Occupation	3	Wholesaling	3	650,561	650,561	3,148
621491	Business & Occupation	4	Service & Other Activities	122	835,318,393	437,271,162	7,079,652
621491	State Use Tax	5	Use Tax	46	4,539,506	4,539,506	295,073
621491	Business & Occupation	6	Internal Distribution	D	D	D	D
621491	Business & Occupation	7	Manufacturing	D	D	D	D
621491	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621491	Business & Occupation	58	Selected Business Services	3	4,946,829	4,946,829	98,936
621491	Other Taxes	65	Hazardous Substance	D	D	D	D
621491	Business & Occupation	80	Royalties; Child Care	D	D	D	D
621492	State Sales Tax	1	Retail Sales Tax	3	3,505,737	61,648	4,006
621492	Business & Occupation	2	Retailing	3	3,505,737	569,683	2,684

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621492	Business & Occupation	4	Service & Other Activities	8	62,079,367	17,273,614	279,022
621492	State Use Tax	5	Use Tax	4	509,943	509,943	33,144
621492	Business & Occupation	7	Manufacturing	D	D	D	D
621492	Other Taxes	36	Litter Tax	D	D	D	D
621492	Business & Occupation	80	Royalties; Child Care	D	D	D	D
621493	State Sales Tax	1	Retail Sales Tax	24	1,182,022	566,226	36,799
621493	Business & Occupation	2	Retailing	24	1,182,022	1,181,550	5,563
621493	Business & Occupation	3	Wholesaling	3	576,424	467,489	2,262
621493	Business & Occupation	4	Service & Other Activities	125	163,358,530	159,185,509	2,584,762
621493	State Use Tax	5	Use Tax	22	609,088	609,088	39,588
621493	Business & Occupation	6	Internal Distribution	D	D	D	D
621493	Business & Occupation	58	Selected Business Services	D	D	D	D
621498	State Sales Tax	1	Retail Sales Tax	5	287,025	257,472	16,736
621498	Business & Occupation	2	Retailing	5	287,025	287,025	1,351
621498	Business & Occupation	4	Service & Other Activities	31	13,921,752	10,258,646	165,740
621498	State Use Tax	5	Use Tax	3	5,291	5,291	344
621498	Business & Occupation	58	Selected Business Services	D	D	D	D
621511	State Sales Tax	1	Retail Sales Tax	10	14,670,499	1,342,790	87,280
621511	Business & Occupation	2	Retailing	10	14,670,499	1,362,193	6,419
621511	Business & Occupation	3	Wholesaling	9	1,445,141	504,702	2,443
621511	Business & Occupation	4	Service & Other Activities	62	354,723,148	266,211,096	4,331,748
621511	State Use Tax	5	Use Tax	23	7,129,129	7,129,129	463,397
621511	Business & Occupation	7	Manufacturing	3	13,632,692	13,531,936	65,497
621511	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
621511	Business & Occupation	58	Selected Business Services	D	D	D	D
621511	Other Taxes	65	Hazardous Substance	D	D	D	D
621511	Business & Occupation	72	Financial Business Services	D	D	D	D
621511	Business & Occupation	80	Royalties; Child Care	D	D	D	D
621512	State Sales Tax	1	Retail Sales Tax	10	1,736,884	1,690,015	109,855
621512	Business & Occupation	2	Retailing	10	1,736,884	1,702,612	8,019
621512	Business & Occupation	3	Wholesaling	5	178,632	178,632	863
621512	Business & Occupation	4	Service & Other Activities	51	58,673,141	56,481,358	916,873
621512	State Use Tax	5	Use Tax	14	194,746	194,746	12,660
621610	State Sales Tax	1	Retail Sales Tax	27	62,938,602	10,095,439	656,200
621610	Business & Occupation	2	Retailing	28	67,090,080	64,230,784	302,530
621610	Business & Occupation	3	Wholesaling	3	43,622	41,610	201
621610	Business & Occupation	4	Service & Other Activities	67	79,755,782	50,733,843	822,878
621610	State Use Tax	5	Use Tax	21	802,222	802,222	52,145
621610	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621610	Business & Occupation	58	Selected Business Services	D	D	D	D
621910	State Sales Tax	1	Retail Sales Tax	7	100,974	99,812	6,490
621910	Business & Occupation	2	Retailing	6	98,881	98,881	460
621910	Business & Occupation	3	Wholesaling	D	D	D	D
621910	Business & Occupation	4	Service & Other Activities	28	35,375,932	21,836,263	357,360
621910	State Use Tax	5	Use Tax	4	644,889	644,889	41,918
621910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	132,645	127,451	2,455
621910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	4	537,063	537,063	34,909
621999	State Sales Tax	1	Retail Sales Tax	49	14,396,989	6,469,709	420,532
621999	Business & Occupation	2	Retailing	47	14,660,681	14,364,983	67,663
621999	Business & Occupation	3	Wholesaling	7	1,116,713	73,047	353
621999	Business & Occupation	4	Service & Other Activities	114	74,590,656	70,195,232	1,141,568
621999	State Use Tax	5	Use Tax	19	371,484	371,484	24,147
621999	Business & Occupation	7	Manufacturing	D	D	D	D
621999	Other Taxes	36	Litter Tax	D	D	D	D
621999	Business & Occupation	58	Selected Business Services	9	721,939	508,149	10,164
622110	State Sales Tax	1	Retail Sales Tax	85	129,411,421	81,418,276	5,292,193
622110	Business & Occupation	2	Retailing	84	101,254,372	92,939,540	437,760
622110	Business & Occupation	3	Wholesaling	22	929,437	929,437	4,495
622110	Business & Occupation	4	Service & Other Activities	90	558,414,687	474,392,534	7,662,920
622110	State Use Tax	5	Use Tax	87	94,321,109	94,321,109	6,130,876
622110	Business & Occupation	6	Internal Distribution	D	D	D	D
622110	Business & Occupation	7	Manufacturing	13	3,603,199	3,603,199	17,442
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	16	Extracting, Extracting for Hire	D	D	D	D
622110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
622110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
622110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
622110	Other Taxes	36	Litter Tax	7	7,479,712	7,479,712	1,122
622110	Business & Occupation	55	Public or Nonprofit Hospitals	80	3,041,785,859	2,452,464,345	36,786,978
622110	Business & Occupation	58	Selected Business Services	21	8,137,059	8,137,059	162,740

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
622110	Other Taxes	64	Refuse Collection	D	D	D	D
622110	Other Taxes	65	Hazardous Substance	D	D	D	D
622110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
622210	State Sales Tax	1	Retail Sales Tax	3	101,657	86,833	5,644
622210	Business & Occupation	2	Retailing	3	101,657	101,657	479
622210	Business & Occupation	3	Wholesaling	D	D	D	D
622210	Business & Occupation	4	Service & Other Activities	9	949,934	947,601	15,269
622210	State Use Tax	5	Use Tax	D	D	D	D
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	9	29,672,606	24,546,171	390,933
622310	State Use Tax	5	Use Tax	D	D	D	D
623110	State Sales Tax	1	Retail Sales Tax	55	2,827,744	2,050,261	133,263
623110	Business & Occupation	2	Retailing	52	2,640,608	1,954,727	9,197
623110	Business & Occupation	3	Wholesaling	D	D	D	D
623110	Business & Occupation	4	Service & Other Activities	151	743,700,693	703,144,715	11,403,386
623110	State Use Tax	5	Use Tax	52	5,430,262	5,430,262	352,962
623110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
623110	Other Taxes	36	Litter Tax	4	203,087	203,087	31
623110	Business & Occupation	58	Selected Business Services	D	D	D	D
623110	Business & Occupation	72	Financial Business Services	D	D	D	D
623110	Other Taxes	79	IMR	D	D	D	D
623220	State Sales Tax	1	Retail Sales Tax	11	332,927	323,365	21,023
623220	Business & Occupation	2	Retailing	11	624,963	446,871	2,107
623220	Business & Occupation	3	Wholesaling	3	2,569,466	538,834	2,608
623220	Business & Occupation	4	Service & Other Activities	19	47,283,685	34,118,749	555,675
623220	State Use Tax	5	Use Tax	9	376,369	376,369	24,464
623220	Business & Occupation	6	Internal Distribution	D	D	D	D
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	17	903,913	374,984	24,376
623311	Business & Occupation	2	Retailing	16	897,099	806,230	3,802
623311	Business & Occupation	4	Service & Other Activities	37	64,760,688	62,517,738	1,037,642
623311	State Use Tax	5	Use Tax	14	760,842	760,842	49,460
623311	Other Taxes	36	Litter Tax	D	D	D	D
623311	Business & Occupation	58	Selected Business Services	D	D	D	D
623312	State Sales Tax	1	Retail Sales Tax	42	1,370,610	1,236,913	80,405

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
623312	Business & Occupation	2	Retailing	34	1,289,791	1,235,837	5,819
623312	Business & Occupation	3	Wholesaling	4	137,693	35,358	170
623312	Business & Occupation	4	Service & Other Activities	64	26,307,600	23,942,290	391,589
623312	State Use Tax	5	Use Tax	21	525,708	525,708	34,171
623312	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
623312	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
623312	Other Taxes	36	Litter Tax	D	D	D	D
623990	State Sales Tax	1	Retail Sales Tax	45	2,425,401	1,597,524	103,839
623990	Business & Occupation	2	Retailing	40	2,344,082	1,321,781	6,224
623990	Business & Occupation	3	Wholesaling	D	D	D	D
623990	Business & Occupation	4	Service & Other Activities	97	49,568,440	38,838,007	631,955
623990	State Use Tax	5	Use Tax	26	974,719	974,719	63,358
623990	Other Taxes	36	Litter Tax	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
623990	Other Taxes	79	IMR	5	124,645,746	124,645,746	7,478,747
624110	State Sales Tax	1	Retail Sales Tax	12	5,387,212	763,243	49,610
624110	Business & Occupation	2	Retailing	11	5,370,866	768,359	3,620
624110	Business & Occupation	3	Wholesaling	D	D	D	D
624110	Business & Occupation	4	Service & Other Activities	34	12,877,147	5,885,717	92,604
624110	State Use Tax	5	Use Tax	4	88,827	88,827	5,777
624110	Other Taxes	36	Litter Tax	D	D	D	D
624110	Business & Occupation	58	Selected Business Services	D	D	D	D
624120	State Sales Tax	1	Retail Sales Tax	29	3,776,924	2,174,045	141,313
624120	Business & Occupation	2	Retailing	19	562,039	538,221	2,533
624120	Business & Occupation	3	Wholesaling	D	D	D	D
624120	Business & Occupation	4	Service & Other Activities	49	18,705,099	16,246,042	263,147
624120	State Use Tax	5	Use Tax	6	14,241	14,241	925
624120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
624120	Other Taxes	36	Litter Tax	D	D	D	D
624120	Business & Occupation	58	Selected Business Services	3	362,319	362,319	7,245
624120	Other Taxes	79	IMR	D	D	D	D
624120	Business & Occupation	80	Royalties; Child Care	D	D	D	D
624190	State Sales Tax	1	Retail Sales Tax	124	12,100,120	8,228,314	534,839
624190	Business & Occupation	2	Retailing	106	12,051,651	6,516,275	30,697
624190	Business & Occupation	3	Wholesaling	18	4,817,656	91,191	441
624190	Business & Occupation	4	Service & Other Activities	748	118,768,841	99,939,550	1,625,138
624190	State Use Tax	5	Use Tax	49	343,057	343,057	22,300

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	3	2,266,244	112,042	542
624190	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
624190	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
624190	Other Taxes	36	Litter Tax	4	5,433,550	5,433,550	815
624190	Business & Occupation	58	Selected Business Services	40	1,422,507	1,313,985	26,283
624190	Business & Occupation	80	Royalties; Child Care	3	26,084	26,084	126
624190	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	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	3	Wholesaling	D	D	D	D
624210	Business & Occupation	4	Service & Other Activities	6	152,176	152,176	2,433
624221	State Sales Tax	1	Retail Sales Tax	5	5,500,284	5,246,144	340,999
624221	Business & Occupation	2	Retailing	3	499,278	482,419	2,274
624221	Business & Occupation	4	Service & Other Activities	D	D	D	D
624221	State Use Tax	5	Use Tax	D	D	D	D
624221	Other Taxes	36	Litter Tax	D	D	D	D
624229	State Sales Tax	1	Retail Sales Tax	5	57,143	57,143	3,714
624229	Business & Occupation	2	Retailing	5	57,143	57,143	264
624229	Business & Occupation	3	Wholesaling	D	D	D	D
624229	Business & Occupation	4	Service & Other Activities	10	3,829,212	3,619,543	58,573
624229	State Use Tax	5	Use Tax	D	D	D	D
624230	State Sales Tax	1	Retail Sales Tax	9	1,856,777	1,794,635	116,649
624230	Business & Occupation	2	Retailing	6	325,947	218,505	1,029
624230	Business & Occupation	3	Wholesaling	D	D	D	D
624230	Business & Occupation	4	Service & Other Activities	5	948,003	811,698	10,188
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	54	42,927,971	41,735,472	2,712,806
624310	Business & Occupation	2	Retailing	34	19,591,396	525,079	2,470
624310	Business & Occupation	3	Wholesaling	8	802,429	24,487	116
624310	Business & Occupation	4	Service & Other Activities	160	67,794,855	56,067,301	911,019
624310	State Use Tax	5	Use Tax	29	223,009	223,009	14,494
624310	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
624310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
624310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
624310	Other Taxes	36	Litter Tax	D	D	D	D
624310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
624310	Business & Occupation	58	Selected Business Services	9	642,037	446,443	8,930
624310	Business & Occupation	72	Financial Business Services	D	D	D	D
624310	Other Taxes	79	IMR	D	D	D	D
624310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
624410	State Sales Tax	1	Retail Sales Tax	109	3,910,635	2,927,226	190,261
624410	Business & Occupation	2	Retailing	98	3,888,594	3,836,015	18,070
624410	Business & Occupation	3	Wholesaling	32	970,809	963,877	4,663
624410	Business & Occupation	4	Service & Other Activities	625	80,400,893	27,893,053	449,186
624410	State Use Tax	5	Use Tax	51	1,682,009	1,682,009	109,332
624410	Business & Occupation	7	Manufacturing	3	14,587	14,587	71
624410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
624410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
624410	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
624410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
624410	Other Taxes	36	Litter Tax	D	D	D	D
624410	Business & Occupation	58	Selected Business Services	5	23,507	23,447	469
624410	Business & Occupation	80	Royalties; Child Care	151	11,556,681	7,755,830	37,543
711110	State Sales Tax	1	Retail Sales Tax	41	8,423,778	5,359,072	348,331
711110	Business & Occupation	2	Retailing	34	8,364,433	5,129,220	24,162
711110	Business & Occupation	3	Wholesaling	4	847,706	562,924	2,725
711110	Business & Occupation	4	Service & Other Activities	24	13,959,050	4,682,159	75,151
711110	State Use Tax	5	Use Tax	7	79,426	79,426	5,164
711110	Business & Occupation	7	Manufacturing	D	D	D	D
711110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
711110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
711110	Other Taxes	36	Litter Tax	8	1,175,557	1,175,557	177
711120	State Sales Tax	1	Retail Sales Tax	6	775,044	728,255	47,333
711120	Business & Occupation	2	Retailing	5	770,044	533,674	2,512
711120	Business & Occupation	4	Service & Other Activities	4	975,941	975,941	15,942
711120	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711120	Other Taxes	36	Litter Tax	D	D	D	D
711120	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
711130	State Sales Tax	1	Retail Sales Tax	100	2,718,558	1,072,847	69,736
711130	Business & Occupation	2	Retailing	77	2,672,289	957,444	4,505
711130	Business & Occupation	3	Wholesaling	20	425,310	383,841	1,859
711130	Business & Occupation	4	Service & Other Activities	144	25,333,631	10,580,700	170,712
711130	State Use Tax	5	Use Tax	9	12,049	12,049	785
711130	Business & Occupation	7	Manufacturing	D	D	D	D
711130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
711130	Other Taxes	36	Litter Tax	3	5,791	5,791	0
711130	Business & Occupation	58	Selected Business Services	7	523,804	376,750	7,537
711130	Business & Occupation	72	Financial Business Services	D	D	D	D
711130	Business & Occupation	80	Royalties; Child Care	10	3,732,317	3,732,317	18,066
711190	State Sales Tax	1	Retail Sales Tax	58	3,331,168	2,762,392	179,552
711190	Business & Occupation	2	Retailing	50	3,309,328	2,589,375	12,194
711190	Business & Occupation	3	Wholesaling	9	129,763	44,933	217
711190	Business & Occupation	4	Service & Other Activities	89	12,454,093	8,198,152	131,180
711190	State Use Tax	5	Use Tax	6	165,983	165,983	10,787
711190	Other Taxes	36	Litter Tax	3	1,304,567	1,304,567	196
711190	Business & Occupation	58	Selected Business Services	D	D	D	D
711190	Business & Occupation	80	Royalties; Child Care	D	D	D	D
711211	State Sales Tax	1	Retail Sales Tax	18	9,958,736	8,943,761	581,343
711211	Business & Occupation	2	Retailing	17	9,957,829	9,684,824	45,614
711211	Business & Occupation	3	Wholesaling	3	8,206	8,206	40
711211	Business & Occupation	4	Service & Other Activities	23	159,585,584	149,384,893	2,361,422
711211	State Use Tax	5	Use Tax	7	1,088,697	1,088,697	70,764
711211	Other Taxes	36	Litter Tax	D	D	D	D
711211	Business & Occupation	58	Selected Business Services	D	D	D	D
711211	Business & Occupation	80	Royalties; Child Care	D	D	D	D
711212	State Sales Tax	1	Retail Sales Tax	24	9,387,018	8,317,925	540,673
711212	Business & Occupation	2	Retailing	23	9,376,066	8,237,344	38,797
711212	Business & Occupation	3	Wholesaling	9	244,753	244,429	1,182
711212	Business & Occupation	4	Service & Other Activities	38	9,014,148	7,169,541	117,549
711212	State Use Tax	5	Use Tax	6	256,445	256,445	16,668
711212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
711212	Other Taxes	36	Litter Tax	D	D	D	D
711219	State Sales Tax	1	Retail Sales Tax	30	6,560,972	6,305,314	409,843
711219	Business & Occupation	2	Retailing	27	6,557,984	6,284,371	29,599

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711219	Business & Occupation	3	Wholesaling	7	654,837	480,422	2,327
711219	Business & Occupation	4	Service & Other Activities	60	14,095,612	11,692,719	187,526
711219	State Use Tax	5	Use Tax	9	516,311	516,311	33,564
711219	Business & Occupation	7	Manufacturing	D	D	D	D
711219	Other Taxes	36	Litter Tax	D	D	D	D
711219	Public Utility Tax	49	Power	D	D	D	D
711219	Other Taxes	54	Syrup Tax	D	D	D	D
711219	Business & Occupation	58	Selected Business Services	D	D	D	D
711219	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
711310	State Sales Tax	1	Retail Sales Tax	61	40,766,632	8,504,886	552,826
711310	Business & Occupation	2	Retailing	55	40,735,852	40,623,349	191,336
711310	Business & Occupation	3	Wholesaling	9	2,077,902	1,307,621	6,329
711310	Business & Occupation	4	Service & Other Activities	88	66,533,552	51,024,320	828,977
711310	State Use Tax	5	Use Tax	9	191,207	191,207	12,430
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	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
711310	Other Taxes	36	Litter Tax	3	480,909	480,909	72
711310	Business & Occupation	58	Selected Business Services	4	354,407	354,407	7,089
711310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
711320	State Sales Tax	1	Retail Sales Tax	30	7,370,516	6,748,312	438,639
711320	Business & Occupation	2	Retailing	25	7,361,963	6,841,744	32,224
711320	Business & Occupation	3	Wholesaling	9	47,309	47,085	228
711320	Business & Occupation	4	Service & Other Activities	61	57,712,101	54,830,452	941,039
711320	State Use Tax	5	Use Tax	6	1,741,984	1,741,984	113,231
711320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
711320	Other Taxes	36	Litter Tax	3	73,819	73,819	11
711320	Business & Occupation	58	Selected Business Services	4	4,609,076	1,487,934	29,758
711410	State Sales Tax	1	Retail Sales Tax	59	2,763,965	2,571,865	167,176
711410	Business & Occupation	2	Retailing	49	2,717,574	2,549,328	12,009
711410	Business & Occupation	3	Wholesaling	21	9,978,596	2,747,768	13,296
711410	Business & Occupation	4	Service & Other Activities	90	9,496,123	8,825,691	139,066
711410	State Use Tax	5	Use Tax	7	72,590	72,590	4,719
711410	Business & Occupation	7	Manufacturing	4	2,464,636	2,464,636	11,930
711410	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
711410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
711410	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
711410	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
711410	Other Taxes	36	Litter Tax	4	94,672	94,672	14
711410	Business & Occupation	58	Selected Business Services	10	1,305,185	971,823	19,437
711410	Business & Occupation	72	Financial Business Services	D	D	D	D
711410	Business & Occupation	80	Royalties; Child Care	D	D	D	D
711510	State Sales Tax	1	Retail Sales Tax	1,117	28,777,534	23,766,091	1,544,815
711510	Business & Occupation	2	Retailing	854	28,035,296	24,929,104	117,416
711510	Business & Occupation	3	Wholesaling	371	14,249,672	12,427,571	60,138
711510	Business & Occupation	4	Service & Other Activities	687	65,135,407	47,886,432	780,587
711510	State Use Tax	5	Use Tax	99	576,712	576,712	37,485
711510	Business & Occupation	6	Internal Distribution	4	108,255	108,255	523
711510	Business & Occupation	7	Manufacturing	70	10,323,087	10,317,236	49,936
711510	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	924,566	924,566	4,474
711510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	204,483	204,483	989
711510	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
711510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	20,672	15,364	74
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	13	5,500,703	5,500,703	825
711510	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
711510	Business & Occupation	58	Selected Business Services	119	3,685,006	3,426,906	68,542
711510	Business & Occupation	72	Financial Business Services	D	D	D	D
711510	Business & Occupation	80	Royalties; Child Care	48	4,188,841	4,188,841	20,273
711510	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
712110	State Sales Tax	1	Retail Sales Tax	67	10,472,701	9,275,594	602,917
712110	Business & Occupation	2	Retailing	54	10,411,869	4,998,169	23,542
712110	Business & Occupation	3	Wholesaling	13	1,141,772	1,021,521	4,940
712110	Business & Occupation	4	Service & Other Activities	12	2,209,355	675,619	10,754
712110	State Use Tax	5	Use Tax	8	130,448	130,448	8,476

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
712110	Business & Occupation	7	Manufacturing	D	D	D	D
712110	Other Taxes	36	Litter Tax	D	D	D	D
712120	State Sales Tax	1	Retail Sales Tax	13	1,767,325	1,746,208	113,503
712120	Business & Occupation	2	Retailing	6	1,689,988	42,368	200
712120	Business & Occupation	3	Wholesaling	D	D	D	D
712120	Business & Occupation	4	Service & Other Activities	4	2,731,412	31,287	522
712120	State Use Tax	5	Use Tax	D	D	D	D
712130	State Sales Tax	1	Retail Sales Tax	8	1,770,720	1,740,173	113,111
712130	Business & Occupation	2	Retailing	8	1,770,720	1,746,959	8,227
712130	Business & Occupation	3	Wholesaling	D	D	D	D
712130	Business & Occupation	4	Service & Other Activities	6	843,099	549,073	8,947
712130	State Use Tax	5	Use Tax	D	D	D	D
712130	Other Taxes	36	Litter Tax	D	D	D	D
712190	State Sales Tax	1	Retail Sales Tax	28	18,349,009	18,169,482	1,181,017
712190	Business & Occupation	2	Retailing	25	18,335,101	5,354,956	25,223
712190	Business & Occupation	3	Wholesaling	9	210,130	150,075	726
712190	Business & Occupation	4	Service & Other Activities	8	2,274,870	2,164,638	34,821
712190	State Use Tax	5	Use Tax	7	1,280,408	1,280,408	83,226
712190	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
712190	Other Taxes	36	Litter Tax	3	555,091	555,091	83
712190	Other Taxes	64	Refuse Collection	D	D	D	D
713110	State Sales Tax	1	Retail Sales Tax	11	5,131,830	5,125,107	333,137
713110	Business & Occupation	2	Retailing	10	5,131,375	5,126,802	24,147
713110	Business & Occupation	3	Wholesaling	D	D	D	D
713110	Business & Occupation	4	Service & Other Activities	6	1,294,034	1,293,566	21,210
713110	State Use Tax	5	Use Tax	3	27,607	27,607	1,792
713110	Other Taxes	36	Litter Tax	3	614,511	614,511	93
713120	State Sales Tax	1	Retail Sales Tax	16	1,125,187	1,099,680	71,477
713120	Business & Occupation	2	Retailing	16	1,125,187	1,095,268	5,161
713120	Business & Occupation	3	Wholesaling	10	159,205	80,411	387
713120	Business & Occupation	4	Service & Other Activities	29	21,483,976	21,482,160	350,791
713120	State Use Tax	5	Use Tax	14	3,415,504	3,415,504	222,005
713120	Business & Occupation	58	Selected Business Services	D	D	D	D
713210	State Sales Tax	1	Retail Sales Tax	10	11,404,944	9,321,242	605,877
713210	Business & Occupation	2	Retailing	10	11,404,944	6,751,339	31,799
713210	Business & Occupation	3	Wholesaling	D	D	D	D
713210	Business & Occupation	4	Service & Other Activities	8	34,451,365	30,035,179	478,163

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713210	State Use Tax	5	Use Tax	4	374,958	374,958	24,372
713210	Other Taxes	36	Litter Tax	D	D	D	D
713210	Business & Occupation	58	Selected Business Services	D	D	D	D
713210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
713290	State Sales Tax	1	Retail Sales Tax	25	5,805,449	5,766,654	374,826
713290	Business & Occupation	2	Retailing	23	5,803,694	5,802,008	27,334
713290	Business & Occupation	3	Wholesaling	7	2,167,141	2,160,441	10,451
713290	Business & Occupation	4	Service & Other Activities	16	29,005,929	8,884,176	144,546
713290	State Use Tax	5	Use Tax	5	4,715,120	4,715,120	306,484
713290	Other Taxes	36	Litter Tax	4	484,947	484,947	73
713290	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
713910	State Sales Tax	1	Retail Sales Tax	238	187,231,684	182,876,422	11,886,974
713910	Business & Occupation	2	Retailing	233	187,205,652	183,406,986	863,853
713910	Business & Occupation	3	Wholesaling	14	571,228	548,970	2,658
713910	Business & Occupation	4	Service & Other Activities	132	24,847,218	10,798,070	173,679
713910	State Use Tax	5	Use Tax	63	1,687,243	1,687,243	109,686
713910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
713910	Other Taxes	20	Tobacco Products	D	D	D	D
713910	Other Taxes	36	Litter Tax	44	13,802,906	13,802,906	2,071
713910	Business & Occupation	58	Selected Business Services	6	987,959	987,959	19,762
713910	Public Utility Tax	60	Water Distribution	7	456,543	456,543	22,655
713910	Other Taxes	65	Hazardous Substance	D	D	D	D
713910	Business & Occupation	72	Financial Business Services	D	D	D	D
713910	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
713920	State Sales Tax	1	Retail Sales Tax	21	42,749,559	42,107,133	2,736,959
713920	Business & Occupation	2	Retailing	19	42,744,599	42,312,098	199,286
713920	Business & Occupation	3	Wholesaling	4	228,499	228,499	1,105
713920	Business & Occupation	4	Service & Other Activities	31	5,157,201	4,960,660	82,810
713920	State Use Tax	5	Use Tax	6	2,797,014	2,797,014	181,805
713920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
713920	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
713920	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
713920	Other Taxes	36	Litter Tax	6	2,650,476	2,650,476	398
713920	Public Utility Tax	60	Water Distribution	D	D	D	D
713920	Public Utility Tax	61	Sewer Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713920	Other Taxes	64	Refuse Collection	D	D	D	D
713930	State Sales Tax	1	Retail Sales Tax	101	25,373,343	18,619,695	1,210,283
713930	Business & Occupation	2	Retailing	95	25,363,643	21,878,388	103,045
713930	Business & Occupation	3	Wholesaling	47	2,772,538	2,687,712	13,013
713930	Business & Occupation	4	Service & Other Activities	67	7,033,073	6,685,973	108,509
713930	State Use Tax	5	Use Tax	26	287,513	287,513	18,693
713930	Business & Occupation	6	Internal Distribution	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	D	D	D	D
713930	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
713930	Public Utility Tax	13	Other Public Service	D	D	D	D
713930	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
713930	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	742,308	607,117	2,940
713930	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
713930	Other Taxes	36	Litter Tax	12	1,474,664	1,474,664	222
713930	Public Utility Tax	49	Power	D	D	D	D
713930	Business & Occupation	58	Selected Business Services	D	D	D	D
713930	Business & Occupation	80	Royalties; Child Care	D	D	D	D
713940	State Sales Tax	1	Retail Sales Tax	522	172,451,806	161,544,570	10,500,415
713940	Business & Occupation	2	Retailing	478	172,145,721	162,204,859	763,992
713940	Business & Occupation	3	Wholesaling	34	677,085	429,371	2,078
713940	Business & Occupation	4	Service & Other Activities	328	74,133,343	45,139,080	736,986
713940	State Use Tax	5	Use Tax	89	2,445,652	2,445,652	158,976
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	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
713940	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
713940	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
713940	Other Taxes	36	Litter Tax	33	4,034,930	4,034,930	604
713940	Business & Occupation	58	Selected Business Services	5	227,532	106,685	2,135
713940	Other Taxes	65	Hazardous Substance	D	D	D	D
713940	Business & Occupation	80	Royalties; Child Care	7	31,110	29,641	148
713950	State Sales Tax	1	Retail Sales Tax	101	66,971,522	66,874,570	4,346,864
713950	Business & Occupation	2	Retailing	101	66,971,777	66,962,403	315,418

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713950	Business & Occupation	3	Wholesaling	D	D	D	D
713950	Business & Occupation	4	Service & Other Activities	93	41,327,215	26,481,076	426,502
713950	State Use Tax	5	Use Tax	23	717,345	717,345	46,625
713950	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
713950	Other Taxes	36	Litter Tax	20	6,916,896	6,916,896	1,037
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	448	78,396,470	67,623,413	4,395,551
713990	Business & Occupation	2	Retailing	398	78,073,940	67,696,594	318,876
713990	Business & Occupation	3	Wholesaling	51	6,175,553	2,712,341	13,127
713990	Business & Occupation	4	Service & Other Activities	392	127,422,351	100,626,314	1,622,355
713990	State Use Tax	5	Use Tax	85	6,293,798	6,293,798	409,104
713990	Business & Occupation	7	Manufacturing	D	D	D	D
713990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	3	210,828	210,828	1,021
713990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
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	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	1,357,541	1,357,541	3,736
713990	Other Taxes	36	Litter Tax	31	3,619,450	3,619,450	542
713990	Other Taxes	54	Syrup Tax	D	D	D	D
713990	Business & Occupation	58	Selected Business Services	9	147,558	147,558	2,950
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	1,056	1,280,469,111	1,239,829,806	80,589,002
721110	Business & Occupation	2	Retailing	1,052	1,280,439,944	1,257,309,970	5,921,938
721110	Business & Occupation	3	Wholesaling	23	1,557,233	1,557,233	7,535
721110	Business & Occupation	4	Service & Other Activities	309	27,396,772	21,101,937	338,198
721110	State Use Tax	5	Use Tax	326	31,588,302	31,588,302	2,053,285
721110	Business & Occupation	6	Internal Distribution	D	D	D	D
721110	Business & Occupation	7	Manufacturing	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	16	Extracting, Extracting for Hire	D	D	D	D
721110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	18,076	18,076	88

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721110	Other Taxes	20	Tobacco Products	D	D	D	D
721110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
721110	Other Taxes	36	Litter Tax	79	56,463,395	56,463,395	8,472
721110	Business & Occupation	58	Selected Business Services	4	8,967	8,967	180
721110	Public Utility Tax	60	Water Distribution	D	D	D	D
721110	Business & Occupation	72	Financial Business Services	D	D	D	D
721191	State Sales Tax	1	Retail Sales Tax	380	24,786,461	23,776,023	1,545,430
721191	Business & Occupation	2	Retailing	365	24,664,918	24,164,083	113,819
721191	Business & Occupation	3	Wholesaling	11	202,922	181,674	879
721191	Business & Occupation	4	Service & Other Activities	45	713,865	713,660	11,362
721191	State Use Tax	5	Use Tax	32	552,743	552,743	35,930
721191	Public Utility Tax	13	Other Public Service	D	D	D	D
721191	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
721191	Other Taxes	20	Tobacco Products	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	D	D	D	D
721191	Business & Occupation	58	Selected Business Services	3	15,541	15,541	311
721199	State Sales Tax	1	Retail Sales Tax	423	52,843,870	50,826,344	3,303,731
721199	Business & Occupation	2	Retailing	406	52,742,228	52,011,376	244,984
721199	Business & Occupation	3	Wholesaling	9	62,286	62,286	298
721199	Business & Occupation	4	Service & Other Activities	63	37,137,997	37,136,495	616,414
721199	State Use Tax	5	Use Tax	60	2,114,967	2,114,967	137,481
721199	Business & Occupation	7	Manufacturing	D	D	D	D
721199	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
721199	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
721199	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
721199	Other Taxes	36	Litter Tax	17	922,029	922,029	137
721199	Business & Occupation	58	Selected Business Services	3	12,369,118	12,369,118	247,382
721199	Business & Occupation	72	Financial Business Services	D	D	D	D
721199	Business & Occupation	80	Royalties; Child Care	D	D	D	D
721199	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
721211	State Sales Tax	1	Retail Sales Tax	207	19,960,465	15,890,638	1,032,914
721211	Business & Occupation	2	Retailing	198	19,918,559	17,439,396	82,148
721211	Business & Occupation	3	Wholesaling	10	208,042	134,747	649
721211	Business & Occupation	4	Service & Other Activities	56	2,747,765	2,625,090	42,001

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721211	State Use Tax	5	Use Tax	28	118,307	118,307	7,689
721211	Business & Occupation	7	Manufacturing	D	D	D	D
721211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
721211	Business & Occupation	14	Insurance Agents/Brokers	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	34	1,469,524	1,469,524	220
721211	Business & Occupation	58	Selected Business Services	3	55,449	55,449	1,109
721211	Business & Occupation	72	Financial Business Services	D	D	D	D
721214	State Sales Tax	1	Retail Sales Tax	41	4,645,347	4,459,007	289,839
721214	Business & Occupation	2	Retailing	40	4,642,660	4,621,993	21,769
721214	Business & Occupation	3	Wholesaling	D	D	D	D
721214	Business & Occupation	4	Service & Other Activities	14	1,335,701	1,319,989	21,777
721214	State Use Tax	5	Use Tax	5	115,055	115,055	7,478
721214	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
721214	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
721214	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
721214	Other Taxes	36	Litter Tax	5	132,883	132,883	19
721310	State Sales Tax	1	Retail Sales Tax	16	5,177,681	5,122,541	332,967
721310	Business & Occupation	2	Retailing	16	5,177,681	5,130,669	24,168
721310	Business & Occupation	4	Service & Other Activities	7	662,123	662,123	10,780
721310	State Use Tax	5	Use Tax	5	602,940	602,940	39,192
721310	Business & Occupation	58	Selected Business Services	D	D	D	D
722110	State Sales Tax	1	Retail Sales Tax	3,611	2,427,586,106	2,370,105,284	154,056,977
722110	Business & Occupation	2	Retailing	3,603	2,427,579,208	2,410,359,741	11,352,970
722110	Business & Occupation	3	Wholesaling	206	20,501,072	20,174,384	97,624
722110	Business & Occupation	4	Service & Other Activities	853	119,115,399	75,976,504	1,220,528
722110	State Use Tax	5	Use Tax	588	14,779,211	14,779,211	960,764
722110	Business & Occupation	6	Internal Distribution	8	7,028,102	7,028,102	34,019
722110	Business & Occupation	7	Manufacturing	8	392,508	366,512	1,772
722110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	142,637	129,526	2,340
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	7	92,743	92,743	448
722110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
722110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	21,390	21,390	103
722110	Other Taxes	20	Tobacco Products	5	21,764	21,764	10,478
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	1,671	767,466,470	767,466,470	115,127
722110	Other Taxes	54	Syrup Tax	4	23,183	23,183	23,183
722110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
722110	Business & Occupation	58	Selected Business Services	22	4,542,106	4,472,863	89,458
722110	Public Utility Tax	60	Water Distribution	D	D	D	D
722110	Business & Occupation	72	Financial Business Services	3	2,271	2,271	35
722110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
722110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
722211	State Sales Tax	1	Retail Sales Tax	4,099	2,003,817,729	1,927,620,448	125,295,602
722211	Business & Occupation	2	Retailing	4,054	2,003,599,072	1,975,439,580	9,304,435
722211	Business & Occupation	3	Wholesaling	215	37,562,671	31,368,673	151,800
722211	Business & Occupation	4	Service & Other Activities	500	52,442,757	33,248,096	538,267
722211	State Use Tax	5	Use Tax	611	16,504,723	16,504,723	1,072,903
722211	Business & Occupation	6	Internal Distribution	5	17,984,573	17,984,573	87,045
722211	Business & Occupation	7	Manufacturing	12	3,251,237	3,249,418	15,729
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	7	73,533	73,533	355
722211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
722211	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
722211	Business & Occupation	16	Extracting, Extracting for Hire	3	173,740	173,740	841
722211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	16,516	16,516	80
722211	Other Taxes	20	Tobacco Products	3	8,297	8,297	3,993
722211	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	3,554,224	3,554,224	4,903
722211	Other Taxes	36	Litter Tax	1,621	1,120,331,919	1,120,331,919	168,049
722211	Other Taxes	54	Syrup Tax	3	22,230	22,230	22,230

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722211	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
722211	Business & Occupation	58	Selected Business Services	12	534,110	534,110	10,681
722211	Public Utility Tax	60	Water Distribution	D	D	D	D
722211	Other Taxes	65	Hazardous Substance	D	D	D	D
722211	Business & Occupation	72	Financial Business Services	D	D	D	D
722211	Business & Occupation	80	Royalties; Child Care	4	6,331,421	6,318,474	30,582
722211	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	20,289	20,289	95
722212	State Sales Tax	1	Retail Sales Tax	305	88,659,107	84,475,529	5,490,898
722212	Business & Occupation	2	Retailing	294	87,163,929	86,921,069	409,407
722212	Business & Occupation	3	Wholesaling	21	5,013,938	5,013,575	24,263
722212	Business & Occupation	4	Service & Other Activities	18	724,790	606,030	9,764
722212	State Use Tax	5	Use Tax	30	1,182,113	1,182,113	76,840
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	83	44,113,778	44,113,778	6,620
722212	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
722213	State Sales Tax	1	Retail Sales Tax	1,607	591,809,900	528,202,258	34,333,222
722213	Business & Occupation	2	Retailing	1,596	591,539,673	569,017,920	2,680,160
722213	Business & Occupation	3	Wholesaling	156	229,068,515	63,050,237	305,176
722213	Business & Occupation	4	Service & Other Activities	184	16,474,571	11,089,782	181,735
722213	State Use Tax	5	Use Tax	206	9,226,031	9,226,031	599,740
722213	Business & Occupation	6	Internal Distribution	6	1,036,645	1,036,645	5,015
722213	Business & Occupation	7	Manufacturing	14	3,165,255	1,925,894	9,326
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	4	546,803	546,803	2,646
722213	Business & Occupation	14	Insurance Agents/Brokers	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722213	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
722213	Other Taxes	36	Litter Tax	610	398,605,828	398,605,828	59,785
722213	Other Taxes	54	Syrup Tax	D	D	D	D
722213	Business & Occupation	58	Selected Business Services	10	595,174	586,679	11,734
722213	Public Utility Tax	61	Sewer Collection	D	D	D	D
722213	Business & Occupation	72	Financial Business Services	D	D	D	D
722213	Business & Occupation	80	Royalties; Child Care	4	17,769,197	17,769,197	86,000
722310	State Sales Tax	1	Retail Sales Tax	165	109,420,741	106,750,506	6,938,798
722310	Business & Occupation	2	Retailing	163	109,414,055	109,283,275	514,743
722310	Business & Occupation	3	Wholesaling	19	7,336,222	7,057,722	34,162
722310	Business & Occupation	4	Service & Other Activities	33	14,436,597	6,742,751	108,894
722310	State Use Tax	5	Use Tax	19	528,941	528,941	34,375
722310	Business & Occupation	6	Internal Distribution	D	D	D	D
722310	Business & Occupation	7	Manufacturing	3	1,428,207	1,232,565	5,963
722310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
722310	Other Taxes	20	Tobacco Products	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	52	38,495,885	38,495,885	5,776
722310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
722310	Business & Occupation	58	Selected Business Services	5	1,420,747	1,420,747	28,416
722320	State Sales Tax	1	Retail Sales Tax	460	80,700,392	55,858,658	3,630,847
722320	Business & Occupation	2	Retailing	447	80,614,502	73,716,118	347,195
722320	Business & Occupation	3	Wholesaling	66	25,712,177	25,557,785	123,696
722320	Business & Occupation	4	Service & Other Activities	62	3,146,391	1,901,656	30,335
722320	State Use Tax	5	Use Tax	39	233,413	233,413	15,182
722320	Business & Occupation	6	Internal Distribution	D	D	D	D
722320	Business & Occupation	7	Manufacturing	6	226,402	226,402	1,097
722320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
722320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
722320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
722320	Other Taxes	36	Litter Tax	108	45,350,227	45,350,227	6,802

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722320	Business & Occupation	58	Selected Business Services	3	474,926	460,808	9,217
722320	Business & Occupation	72	Financial Business Services	D	D	D	D
722330	State Sales Tax	1	Retail Sales Tax	144	25,126,414	15,276,524	992,971
722330	Business & Occupation	2	Retailing	141	25,348,231	23,912,426	112,634
722330	Business & Occupation	3	Wholesaling	21	3,264,202	3,216,240	15,563
722330	Business & Occupation	4	Service & Other Activities	20	2,048,089	2,023,454	32,535
722330	State Use Tax	5	Use Tax	12	108,893	108,893	7,082
722330	Business & Occupation	7	Manufacturing	D	D	D	D
722330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
722330	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
722330	Other Taxes	36	Litter Tax	24	5,316,525	5,316,525	798
722330	Business & Occupation	72	Financial Business Services	D	D	D	D
722410	State Sales Tax	1	Retail Sales Tax	1,440	283,394,965	279,589,025	18,173,325
722410	Business & Occupation	2	Retailing	1,432	283,362,477	281,805,936	1,327,372
722410	Business & Occupation	3	Wholesaling	41	10,711,458	5,244,267	25,379
722410	Business & Occupation	4	Service & Other Activities	1,184	150,738,206	79,453,886	1,291,831
722410	State Use Tax	5	Use Tax	202	2,209,667	2,209,667	143,668
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	16	Extracting, Extracting for Hire	D	D	D	D
722410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	77,377	77,377	374
722410	Other Taxes	20	Tobacco Products	3	35,256	35,256	16,974
722410	Other Taxes	36	Litter Tax	621	91,689,263	91,689,263	13,746
722410	Business & Occupation	58	Selected Business Services	4	98,365	98,327	1,966
722410	Business & Occupation	72	Financial Business Services	D	D	D	D
722410	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	53,123	53,123	250
811111	State Sales Tax	1	Retail Sales Tax	3,195	608,359,363	573,300,439	37,264,620
811111	Business & Occupation	2	Retailing	2,978	607,212,657	590,908,867	2,783,364
811111	Business & Occupation	3	Wholesaling	1,534	88,144,054	73,798,892	357,132
811111	Business & Occupation	4	Service & Other Activities	282	4,100,888	4,082,949	65,878
811111	State Use Tax	5	Use Tax	454	2,156,388	2,156,388	140,181
811111	Business & Occupation	6	Internal Distribution	17	493,372	493,372	2,388
811111	Business & Occupation	7	Manufacturing	42	19,106,683	16,545,123	80,083
811111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	1,045,508	387,267	7,162
811111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	51	500,800	477,244	2,309

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,399,370	1,399,370	8,985
811111	Public Utility Tax	13	Other Public Service	D	D	D	D
811111	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
811111	Business & Occupation	16	Extracting, Extracting for Hire	4	1,509,609	1,384,757	6,701
811111	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
811111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	93	31,770,277	19,442,955	94,094
811111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
811111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
811111	Other Taxes	36	Litter Tax	69	9,752,725	9,752,725	1,460
811111	Business & Occupation	58	Selected Business Services	10	206,212	206,212	4,125
811111	Other Taxes	65	Hazardous Substance	12	140,796	140,796	989
811111	Business & Occupation	72	Financial Business Services	3	31,029	31,029	497
811111	Business & Occupation	80	Royalties; Child Care	8	21,508	21,508	104
811111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	16,758	16,758	79
811112	State Sales Tax	1	Retail Sales Tax	99	42,437,534	41,816,195	2,718,047
811112	Business & Occupation	2	Retailing	98	42,434,871	42,322,137	199,347
811112	Business & Occupation	3	Wholesaling	85	3,429,961	3,407,111	16,485
811112	Business & Occupation	4	Service & Other Activities	7	205,443	205,443	3,194
811112	State Use Tax	5	Use Tax	5	81,971	81,971	5,330
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	D	D	D	D
811112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
811112	Other Taxes	36	Litter Tax	4	626,767	626,767	94
811112	Business & Occupation	58	Selected Business Services	D	D	D	D
811113	State Sales Tax	1	Retail Sales Tax	176	59,361,666	55,691,508	3,619,960
811113	Business & Occupation	2	Retailing	173	59,347,750	56,134,237	264,381
811113	Business & Occupation	3	Wholesaling	157	15,730,541	13,366,851	64,699
811113	Business & Occupation	4	Service & Other Activities	13	502,341	501,412	8,251
811113	State Use Tax	5	Use Tax	18	101,826	101,826	6,618
811113	Business & Occupation	6	Internal Distribution	D	D	D	D
811113	Business & Occupation	7	Manufacturing	5	277,452	277,452	1,342

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	189,854	189,854	919
811113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	256,417	256,417	1,244
811113	Business & Occupation	58	Selected Business Services	D	D	D	D
811113	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
811118	State Sales Tax	1	Retail Sales Tax	455	99,268,170	96,442,727	6,268,836
811118	Business & Occupation	2	Retailing	429	99,069,428	97,855,643	460,886
811118	Business & Occupation	3	Wholesaling	329	46,085,642	40,889,644	197,897
811118	Business & Occupation	4	Service & Other Activities	36	371,077	371,077	6,059
811118	State Use Tax	5	Use Tax	72	542,973	542,973	35,299
811118	Business & Occupation	6	Internal Distribution	D	D	D	D
811118	Business & Occupation	7	Manufacturing	10	673,994	672,501	3,252
811118	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	68,449	68,449	331
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.	10	2,711,439	2,707,649	13,104
811118	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
811118	Other Taxes	36	Litter Tax	7	638,180	638,180	96
811118	Other Taxes	65	Hazardous Substance	D	D	D	D
811118	Business & Occupation	80	Royalties; Child Care	D	D	D	D
811121	State Sales Tax	1	Retail Sales Tax	1,185	369,372,609	365,657,638	23,767,813
811121	Business & Occupation	2	Retailing	1,095	369,049,366	366,906,004	1,728,148
811121	Business & Occupation	3	Wholesaling	801	67,655,848	66,339,115	321,108
811121	Business & Occupation	4	Service & Other Activities	89	1,779,384	1,754,515	28,264
811121	State Use Tax	5	Use Tax	104	1,033,186	1,033,186	67,164
811121	Business & Occupation	6	Internal Distribution	5	49,432	49,432	238
811121	Business & Occupation	7	Manufacturing	19	500,814	499,521	2,419
811121	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	363,456	184,211	2,935
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	22	157,126	157,126	760
811121	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811121	Business & Occupation	16	Extracting, Extracting for Hire	4	376,652	355,152	1,720
811121	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	306,045	306,045	1,481
811121	Other Taxes	36	Litter Tax	11	2,329,250	2,329,250	348
811121	Business & Occupation	58	Selected Business Services	4	34,312	34,312	686

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811121	Other Taxes	65	Hazardous Substance	D	D	D	D
811121	Business & Occupation	72	Financial Business Services	D	D	D	D
811121	Business & Occupation	80	Royalties; Child Care	D	D	D	D
811121	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
811122	State Sales Tax	1	Retail Sales Tax	291	95,029,875	92,158,826	5,990,345
811122	Business & Occupation	2	Retailing	275	94,977,979	92,374,863	435,119
811122	Business & Occupation	3	Wholesaling	195	53,968,050	53,821,826	260,498
811122	Business & Occupation	4	Service & Other Activities	26	553,959	551,808	8,574
811122	State Use Tax	5	Use Tax	21	250,472	250,472	16,279
811122	Business & Occupation	6	Internal Distribution	D	D	D	D
811122	Business & Occupation	7	Manufacturing	7	68,043	49,309	239
811122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	441,562	441,562	2,138
811122	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	138,204	133,727	647
811122	Other Taxes	36	Litter Tax	D	D	D	D
811122	Business & Occupation	58	Selected Business Services	D	D	D	D
811122	Business & Occupation	80	Royalties; Child Care	D	D	D	D
811191	State Sales Tax	1	Retail Sales Tax	85	60,858,197	59,334,134	3,856,714
811191	Business & Occupation	2	Retailing	84	60,855,976	60,240,367	283,736
811191	Business & Occupation	3	Wholesaling	29	1,067,308	1,035,020	5,003
811191	Business & Occupation	4	Service & Other Activities	6	309,653	309,653	5,008
811191	State Use Tax	5	Use Tax	14	263,591	263,591	17,139
811191	Business & Occupation	6	Internal Distribution	D	D	D	D
811191	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811191	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	345,279	345,204	1,669
811191	Other Taxes	36	Litter Tax	4	666,514	666,514	100
811192	State Sales Tax	1	Retail Sales Tax	549	80,478,169	52,916,684	3,439,590
811192	Business & Occupation	2	Retailing	517	80,297,952	70,337,285	331,300
811192	Business & Occupation	3	Wholesaling	272	20,159,770	20,025,654	96,922
811192	Business & Occupation	4	Service & Other Activities	80	2,351,832	2,299,746	37,411
811192	State Use Tax	5	Use Tax	48	397,153	397,153	25,822
811192	Business & Occupation	6	Internal Distribution	D	D	D	D
811192	Business & Occupation	7	Manufacturing	D	D	D	D
811192	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
811192	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	37,082	37,082	179
811192	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	580,417	580,297	2,809

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811192	Other Taxes	36	Litter Tax	22	8,122,374	8,122,374	1,217
811192	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811192	Business & Occupation	58	Selected Business Services	D	D	D	D
811192	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
811198	State Sales Tax	1	Retail Sales Tax	112	16,754,007	13,486,148	876,593
811198	Business & Occupation	2	Retailing	109	16,729,980	15,230,645	71,738
811198	Business & Occupation	3	Wholesaling	69	2,754,396	2,743,445	13,272
811198	Business & Occupation	4	Service & Other Activities	18	1,467,400	915,128	14,599
811198	State Use Tax	5	Use Tax	15	239,685	239,685	15,582
811198	Business & Occupation	7	Manufacturing	D	D	D	D
811198	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	25,189	25,189	122
811198	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	160,909	87,204	423
811198	Business & Occupation	58	Selected Business Services	D	D	D	D
811198	Other Taxes	65	Hazardous Substance	D	D	D	D
811198	Business & Occupation	80	Royalties; Child Care	D	D	D	D
811198	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
811211	State Sales Tax	1	Retail Sales Tax	286	22,686,417	18,890,759	1,227,915
811211	Business & Occupation	2	Retailing	225	22,432,459	21,500,034	101,274
811211	Business & Occupation	3	Wholesaling	105	5,197,142	5,108,107	24,715
811211	Business & Occupation	4	Service & Other Activities	40	856,613	685,443	11,170
811211	State Use Tax	5	Use Tax	22	26,621	26,621	1,730
811211	Business & Occupation	7	Manufacturing	6	120,582	120,265	582
811211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811211	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
811211	Other Taxes	36	Litter Tax	5	123,742	123,742	19
811211	Business & Occupation	58	Selected Business Services	3	5,714	3,633	73
811212	State Sales Tax	1	Retail Sales Tax	424	90,840,630	77,015,278	5,006,016
811212	Business & Occupation	2	Retailing	380	90,625,894	81,707,679	384,854
811212	Business & Occupation	3	Wholesaling	125	31,589,111	27,859,025	134,846
811212	Business & Occupation	4	Service & Other Activities	132	8,105,951	7,460,456	118,645
811212	State Use Tax	5	Use Tax	61	526,917	526,917	34,256
811212	Business & Occupation	6	Internal Distribution	D	D	D	D
811212	Business & Occupation	7	Manufacturing	18	2,640,172	2,277,317	11,023

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811212	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	184,868	184,868	894
811212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	371,304	371,304	1,797
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	16	Extracting, Extracting for Hire	D	D	D	D
811212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
811212	Other Taxes	36	Litter Tax	5	177,671	177,671	26
811212	Business & Occupation	58	Selected Business Services	46	491,065	368,392	7,370
811212	Business & Occupation	72	Financial Business Services	D	D	D	D
811212	Business & Occupation	80	Royalties; Child Care	3	51,236	51,236	247
811213	State Sales Tax	1	Retail Sales Tax	50	6,398,095	5,605,554	364,359
811213	Business & Occupation	2	Retailing	36	6,352,789	6,073,027	28,608
811213	Business & Occupation	3	Wholesaling	17	1,104,356	1,011,729	4,894
811213	Business & Occupation	4	Service & Other Activities	8	203,689	163,511	2,632
811213	State Use Tax	5	Use Tax	4	360,341	360,341	23,424
811213	Business & Occupation	7	Manufacturing	D	D	D	D
811213	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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	237	25,658,486	20,267,411	1,317,384
811219	Business & Occupation	2	Retailing	204	25,465,789	22,553,180	106,227
811219	Business & Occupation	3	Wholesaling	101	6,218,471	5,888,008	28,489
811219	Business & Occupation	4	Service & Other Activities	40	2,450,289	2,360,858	38,348
811219	State Use Tax	5	Use Tax	20	58,264	58,264	3,786
811219	Business & Occupation	7	Manufacturing	14	681,330	654,626	3,166
811219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
811219	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	775,244	775,244	3,752
811219	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
811219	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811219	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	3,037,872	2,765,883	13,383
811219	Other Taxes	36	Litter Tax	3	134,818	134,818	21
811219	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811219	Business & Occupation	58	Selected Business Services	5	322,130	322,130	6,443
811219	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811219	Business & Occupation	80	Royalties; Child Care	D	D	D	D
811310	State Sales Tax	1	Retail Sales Tax	1,085	201,507,371	128,221,019	8,334,379
811310	Business & Occupation	2	Retailing	915	200,648,158	164,028,385	772,596
811310	Business & Occupation	3	Wholesaling	592	114,057,968	106,358,442	514,782
811310	Business & Occupation	4	Service & Other Activities	120	6,515,100	6,002,737	94,578
811310	State Use Tax	5	Use Tax	120	3,265,089	3,265,089	212,241
811310	Business & Occupation	6	Internal Distribution	5	551,138	551,138	2,666
811310	Business & Occupation	7	Manufacturing	124	40,919,946	40,705,928	197,012
811310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	327,642	314,561	5,594
811310	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	1,431,223	1,431,223	6,928
811310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	27	1,668,714	1,658,549	8,030
811310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
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	D	D	D	D
811310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	47	235,135,565	234,640,047	1,135,666
811310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
811310	Other Taxes	36	Litter Tax	4	74,052	74,052	11
811310	Business & Occupation	58	Selected Business Services	7	1,745,360	1,732,882	34,658
811310	Other Taxes	65	Hazardous Substance	D	D	D	D
811310	Business & Occupation	72	Financial Business Services	D	D	D	D
811310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
811310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
811411	State Sales Tax	1	Retail Sales Tax	336	22,011,138	20,022,582	1,301,473
811411	Business & Occupation	2	Retailing	267	21,689,422	21,103,679	99,399
811411	Business & Occupation	3	Wholesaling	118	5,022,880	4,915,979	23,791
811411	Business & Occupation	4	Service & Other Activities	46	857,601	857,136	13,947
811411	State Use Tax	5	Use Tax	27	46,820	46,820	3,042
811411	Business & Occupation	7	Manufacturing	4	203,077	163,408	790
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	3	66,920	66,920	324
811411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811411	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	127,688	127,688	616
811411	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
811411	Other Taxes	36	Litter Tax	3	499,004	499,004	75
811411	Other Taxes	65	Hazardous Substance	D	D	D	D
811412	State Sales Tax	1	Retail Sales Tax	507	56,426,514	51,153,227	3,324,988
811412	Business & Occupation	2	Retailing	447	56,177,881	53,515,115	252,073
811412	Business & Occupation	3	Wholesaling	194	33,798,087	28,789,128	139,350
811412	Business & Occupation	4	Service & Other Activities	35	1,145,029	1,144,951	18,417
811412	State Use Tax	5	Use Tax	38	397,422	397,422	25,832
811412	Business & Occupation	6	Internal Distribution	3	23,542	23,542	113
811412	Business & Occupation	7	Manufacturing	9	13,304,445	13,304,445	64,394
811412	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
811412	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	319,208	289,692	1,404
811412	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811412	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	4,133,234	641,614	3,107
811412	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
811412	Other Taxes	36	Litter Tax	D	D	D	D
811412	Business & Occupation	58	Selected Business Services	D	D	D	D
811412	Business & Occupation	72	Financial Business Services	D	D	D	D
811420	State Sales Tax	1	Retail Sales Tax	663	30,525,373	28,419,416	1,847,265
811420	Business & Occupation	2	Retailing	501	29,659,903	28,714,771	135,251
811420	Business & Occupation	3	Wholesaling	335	30,985,864	29,370,700	142,166
811420	Business & Occupation	4	Service & Other Activities	62	1,560,646	1,488,694	24,152
811420	State Use Tax	5	Use Tax	49	71,084	71,084	4,629
811420	Business & Occupation	6	Internal Distribution	5	29,465	29,465	142
811420	Business & Occupation	7	Manufacturing	18	365,084	364,778	1,766
811420	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
811420	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811420	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	385,019	383,259	1,853
811420	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811420	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811420	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811420	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	224,144	224,144	1,084

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	3	26,797	26,797	4
811420	Public Utility Tax	49	Power	D	D	D	D
811420	Business & Occupation	58	Selected Business Services	5	28,522	23,292	466
811420	Business & Occupation	80	Royalties; Child Care	D	D	D	D
811430	State Sales Tax	1	Retail Sales Tax	158	8,704,979	7,998,710	519,918
811430	Business & Occupation	2	Retailing	133	8,587,047	8,130,192	38,304
811430	Business & Occupation	3	Wholesaling	26	6,742,325	2,172,463	10,509
811430	Business & Occupation	4	Service & Other Activities	9	167,118	167,118	2,683
811430	State Use Tax	5	Use Tax	5	8,697	8,697	565
811430	Business & Occupation	6	Internal Distribution	D	D	D	D
811430	Business & Occupation	7	Manufacturing	D	D	D	D
811430	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811430	Other Taxes	36	Litter Tax	D	D	D	D
811490	State Sales Tax	1	Retail Sales Tax	2,121	113,834,275	99,127,503	6,443,322
811490	Business & Occupation	2	Retailing	1,650	111,796,748	102,021,217	480,508
811490	Business & Occupation	3	Wholesaling	750	54,407,717	42,799,277	207,132
811490	Business & Occupation	4	Service & Other Activities	357	14,795,442	14,507,472	232,603
811490	State Use Tax	5	Use Tax	154	745,582	745,582	48,472
811490	Business & Occupation	7	Manufacturing	147	73,351,588	70,335,594	340,434
811490	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	427,927	292,275	5,610
811490	Business & Occupation	10	Processing for Hire/Printing and Publishing	93	7,787,299	7,787,299	37,696
811490	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	28	8,454,655	8,358,526	40,455
811490	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811490	Business & Occupation	16	Extracting, Extracting for Hire	4	237,175	237,175	1,148
811490	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
811490	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	1,091,551	887,624	4,299
811490	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
811490	Other Taxes	36	Litter Tax	28	1,953,615	1,953,615	292
811490	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811490	Business & Occupation	58	Selected Business Services	19	365,099	365,099	7,303
811490	Public Utility Tax	60	Water Distribution	D	D	D	D
811490	Public Utility Tax	61	Sewer Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811490	Other Taxes	65	Hazardous Substance	D	D	D	D
811490	Business & Occupation	72	Financial Business Services	3	101,325	100,826	1,612
811490	Business & Occupation	80	Royalties; Child Care	D	D	D	D
811490	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
812111	State Sales Tax	1	Retail Sales Tax	159	1,841,915	1,768,202	114,933
812111	Business & Occupation	2	Retailing	142	1,820,800	1,819,723	8,570
812111	Business & Occupation	3	Wholesaling	5	27,103	27,103	131
812111	Business & Occupation	4	Service & Other Activities	390	17,816,158	17,814,290	289,800
812111	State Use Tax	5	Use Tax	23	15,606	15,606	1,017
812111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
812111	Other Taxes	20	Tobacco Products	D	D	D	D
812111	Other Taxes	36	Litter Tax	17	270,578	270,578	39
812111	Business & Occupation	58	Selected Business Services	6	60,282	60,282	1,205
812112	State Sales Tax	1	Retail Sales Tax	3,105	54,977,760	53,822,640	3,498,497
812112	Business & Occupation	2	Retailing	2,675	54,573,609	54,128,251	254,945
812112	Business & Occupation	3	Wholesaling	88	1,438,321	1,342,334	6,492
812112	Business & Occupation	4	Service & Other Activities	3,634	276,918,728	276,366,281	4,483,420
812112	State Use Tax	5	Use Tax	348	2,669,426	2,669,426	173,528
812112	Business & Occupation	6	Internal Distribution	D	D	D	D
812112	Business & Occupation	7	Manufacturing	5	402,585	402,585	1,948
812112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	417,922	272,079	4,816
812112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	165,357	165,357	800
812112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
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	D	D	D	D
812112	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
812112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	48,350	48,350	234
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	286	16,558,040	16,558,040	2,474
812112	Business & Occupation	55	Public or Nonprofit Hospitals	3	56,076	56,076	841
812112	Other Taxes	57	Petroleum Products Tax	D	D	D	D
812112	Business & Occupation	58	Selected Business Services	40	764,703	764,637	15,295
812112	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812112	Business & Occupation	72	Financial Business Services	D	D	D	D
812112	Business & Occupation	80	Royalties; Child Care	D	D	D	D
812112	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
812113	State Sales Tax	1	Retail Sales Tax	196	2,403,034	2,368,678	153,979
812113	Business & Occupation	2	Retailing	165	2,367,677	2,354,456	11,087
812113	Business & Occupation	3	Wholesaling	7	1,470,382	928,071	4,493
812113	Business & Occupation	4	Service & Other Activities	496	20,185,286	20,141,878	325,408
812113	State Use Tax	5	Use Tax	33	129,065	129,065	8,387
812113	Business & Occupation	7	Manufacturing	5	101,967	101,967	493
812113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812113	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812113	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
812113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	12,670	12,670	61
812113	Other Taxes	36	Litter Tax	47	1,462,961	1,462,961	219
812113	Business & Occupation	58	Selected Business Services	D	D	D	D
812191	State Sales Tax	1	Retail Sales Tax	41	14,354,502	2,306,227	149,906
812191	Business & Occupation	2	Retailing	37	14,346,119	14,338,199	67,536
812191	Business & Occupation	3	Wholesaling	3	55,263	55,263	267
812191	Business & Occupation	4	Service & Other Activities	26	8,002,301	7,958,758	130,258
812191	State Use Tax	5	Use Tax	5	490,624	490,624	31,892
812191	Business & Occupation	6	Internal Distribution	D	D	D	D
812191	Business & Occupation	7	Manufacturing	D	D	D	D
812191	Other Taxes	36	Litter Tax	D	D	D	D
812191	Business & Occupation	58	Selected Business Services	3	122,395	122,395	2,448
812199	State Sales Tax	1	Retail Sales Tax	251	6,712,942	6,253,521	406,481
812199	Business & Occupation	2	Retailing	223	6,144,949	6,056,327	28,531
812199	Business & Occupation	3	Wholesaling	17	1,362,450	1,312,837	6,352
812199	Business & Occupation	4	Service & Other Activities	291	11,179,929	10,922,362	177,723
812199	State Use Tax	5	Use Tax	37	190,385	190,385	12,374
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	Other Taxes	36	Litter Tax	13	130,127	130,127	20
812199	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
812199	Business & Occupation	58	Selected Business Services	4	16,746	16,746	335
812199	Business & Occupation	80	Royalties; Child Care	D	D	D	D
812210	State Sales Tax	1	Retail Sales Tax	113	35,374,010	34,548,429	2,245,651
812210	Business & Occupation	2	Retailing	112	35,363,592	34,814,646	163,994

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812210	Business & Occupation	3	Wholesaling	7	206,427	206,427	1,004
812210	Business & Occupation	4	Service & Other Activities	112	54,483,676	53,472,998	870,976
812210	State Use Tax	5	Use Tax	30	183,778	183,778	11,945
812210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
812210	Business & Occupation	14	Insurance Agents/Brokers	3	55,298	55,298	284
812210	Other Taxes	65	Hazardous Substance	5	8,454	8,454	58
812220	State Sales Tax	1	Retail Sales Tax	113	22,370,381	22,034,175	1,432,240
812220	Business & Occupation	2	Retailing	97	22,285,444	21,964,451	103,451
812220	Business & Occupation	3	Wholesaling	16	341,379	340,294	1,647
812220	Business & Occupation	4	Service & Other Activities	99	38,781,327	37,727,934	613,140
812220	State Use Tax	5	Use Tax	16	450,501	450,501	29,279
812220	Business & Occupation	6	Internal Distribution	D	D	D	D
812220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	D	D	D	D
812220	Other Taxes	64	Refuse Collection	D	D	D	D
812220	Other Taxes	65	Hazardous Substance	D	D	D	D
812310	State Sales Tax	1	Retail Sales Tax	599	53,683,133	50,702,632	3,295,703
812310	Business & Occupation	2	Retailing	500	53,391,408	52,442,838	247,029
812310	Business & Occupation	3	Wholesaling	58	2,880,898	2,744,903	13,284
812310	Business & Occupation	4	Service & Other Activities	117	8,750,743	8,639,377	131,144
812310	State Use Tax	5	Use Tax	56	3,083,324	3,083,324	200,415
812310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	69,733	69,733	337
812310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
812310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
812310	Other Taxes	36	Litter Tax	47	2,539,383	2,539,383	380
812320	State Sales Tax	1	Retail Sales Tax	597	97,247,151	93,215,714	6,059,065
812320	Business & Occupation	2	Retailing	587	97,153,759	95,846,611	451,468
812320	Business & Occupation	3	Wholesaling	147	12,441,928	9,968,581	48,260
812320	Business & Occupation	4	Service & Other Activities	42	5,737,599	5,263,458	85,337
812320	State Use Tax	5	Use Tax	40	1,032,179	1,032,179	67,089
812320	Business & Occupation	6	Internal Distribution	D	D	D	D
812320	Business & Occupation	7	Manufacturing	7	537,257	532,851	2,580

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812320	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	347,890	347,890	1,685
812320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	18,149	18,149	88
812320	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
812320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
812320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
812320	Other Taxes	36	Litter Tax	58	5,959,003	5,959,003	892
812320	Business & Occupation	58	Selected Business Services	D	D	D	D
812331	State Sales Tax	1	Retail Sales Tax	32	90,194,142	86,394,817	5,615,668
812331	Business & Occupation	2	Retailing	31	90,642,965	88,085,639	414,882
812331	Business & Occupation	3	Wholesaling	15	1,205,682	1,197,616	5,795
812331	Business & Occupation	4	Service & Other Activities	13	11,095,134	11,089,270	178,812
812331	State Use Tax	5	Use Tax	14	1,702,756	1,702,756	110,675
812331	Business & Occupation	7	Manufacturing	D	D	D	D
812331	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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	55	Public or Nonprofit Hospitals	4	1,664,019	1,664,019	24,961
812331	Other Taxes	65	Hazardous Substance	D	D	D	D
812332	State Sales Tax	1	Retail Sales Tax	10	53,885,166	38,114,172	2,477,423
812332	Business & Occupation	2	Retailing	8	53,882,505	53,225,746	250,691
812332	Business & Occupation	3	Wholesaling	4	1,211,820	1,211,820	5,863
812332	Business & Occupation	4	Service & Other Activities	3	1,345,962	1,322,389	21,468
812332	State Use Tax	5	Use Tax	3	630,446	630,446	40,978
812332	Other Taxes	36	Litter Tax	D	D	D	D
812332	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
812910	State Sales Tax	1	Retail Sales Tax	218	4,389,837	3,633,623	236,189
812910	Business & Occupation	2	Retailing	205	4,351,468	4,078,502	19,209
812910	Business & Occupation	3	Wholesaling	23	436,847	426,481	2,063
812910	Business & Occupation	4	Service & Other Activities	375	29,052,863	28,865,397	469,868
812910	State Use Tax	5	Use Tax	75	190,303	190,303	12,374
812910	Business & Occupation	6	Internal Distribution	D	D	D	D
812910	Business & Occupation	7	Manufacturing	D	D	D	D
812910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
812910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
812910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
812910	Other Taxes	36	Litter Tax	14	158,752	158,752	25
812910	Business & Occupation	58	Selected Business Services	7	182,821	182,821	3,657
812910	Other Taxes	65	Hazardous Substance	D	D	D	D
812921	State Sales Tax	1	Retail Sales Tax	114	43,219,640	36,335,816	2,361,830
812921	Business & Occupation	2	Retailing	108	43,200,743	36,467,821	171,774
812921	Business & Occupation	3	Wholesaling	78	89,730,137	77,159,678	373,454
812921	Business & Occupation	4	Service & Other Activities	17	2,118,303	2,100,073	33,873
812921	State Use Tax	5	Use Tax	17	843,884	843,884	54,853
812921	Business & Occupation	6	Internal Distribution	D	D	D	D
812921	Business & Occupation	7	Manufacturing	14	29,899,994	29,509,311	142,826
812921	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,258,437	1,258,146	6,093
812921	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	720,275	720,275	3,488
812921	Other Taxes	36	Litter Tax	3	3,558,394	3,558,394	534
812921	Business & Occupation	58	Selected Business Services	5	316,012	316,012	6,320
812921	Business & Occupation	80	Royalties; Child Care	D	D	D	D
812921	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
812922	State Sales Tax	1	Retail Sales Tax	42	5,487,043	5,370,421	349,084
812922	Business & Occupation	2	Retailing	40	5,481,845	5,473,669	25,779
812922	Business & Occupation	3	Wholesaling	15	123,931	123,931	599
812922	Business & Occupation	4	Service & Other Activities	7	120,565	119,355	1,896
812922	Business & Occupation	7	Manufacturing	D	D	D	D
812922	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
812922	Business & Occupation	58	Selected Business Services	D	D	D	D
812930	State Sales Tax	1	Retail Sales Tax	92	128,345,087	127,996,557	8,319,784
812930	Business & Occupation	2	Retailing	88	128,341,219	128,159,975	603,630
812930	Business & Occupation	3	Wholesaling	5	3,106,687	3,106,687	15,035
812930	Business & Occupation	4	Service & Other Activities	36	20,797,653	20,797,653	337,346
812930	State Use Tax	5	Use Tax	12	219,777	219,777	14,286
812930	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
812930	Other Taxes	36	Litter Tax	D	D	D	D
812930	Business & Occupation	58	Selected Business Services	D	D	D	D
812930	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812990	State Sales Tax	1	Retail Sales Tax	1,059	60,446,229	46,931,964	3,050,572
812990	Business & Occupation	2	Retailing	900	59,853,391	49,339,842	232,379
812990	Business & Occupation	3	Wholesaling	295	76,679,386	46,663,154	225,858
812990	Business & Occupation	4	Service & Other Activities	1,208	208,313,090	123,905,679	1,984,051
812990	State Use Tax	5	Use Tax	158	8,169,514	8,169,514	531,020
812990	Business & Occupation	6	Internal Distribution	D	D	D	D
812990	Business & Occupation	7	Manufacturing	50	16,722,999	16,629,110	80,486
812990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	319,415	228,170	4,394
812990	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	1,619,274	1,619,149	7,835
812990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	1,268,364	1,265,646	6,126
812990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	176,294	176,294	1,087
812990	Business & Occupation	14	Insurance Agents/Brokers	17	14,308,399	10,771,760	55,031
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	11	1,436,881	861,316	4,170
812990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
812990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	205,036	180,422	874
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	4	1,272,685	1,272,588	3,499
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	30	5,329,861	5,329,861	800
812990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
812990	Business & Occupation	58	Selected Business Services	160	12,910,544	12,347,406	246,956
812990	Public Utility Tax	61	Sewer Collection	D	D	D	D
812990	Business & Occupation	72	Financial Business Services	25	1,382,178	1,375,177	22,001
812990	Business & Occupation	80	Royalties; Child Care	7	114,790	114,790	556
812990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
813110	State Sales Tax	1	Retail Sales Tax	150	3,414,319	3,208,498	208,559
813110	Business & Occupation	2	Retailing	90	3,207,276	3,123,944	14,709
813110	Business & Occupation	3	Wholesaling	9	106,696	106,673	518
813110	Business & Occupation	4	Service & Other Activities	40	4,726,476	2,997,293	46,796

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813110	State Use Tax	5	Use Tax	56	2,040,683	2,040,683	132,644
813110	Business & Occupation	6	Internal Distribution	D	D	D	D
813110	Business & Occupation	7	Manufacturing	D	D	D	D
813110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
813110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
813110	Other Taxes	36	Litter Tax	16	604,974	604,974	90
813110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
813211	State Sales Tax	1	Retail Sales Tax	7	1,816,631	96,690	6,284
813211	Business & Occupation	2	Retailing	6	1,815,887	95,004	446
813211	Business & Occupation	3	Wholesaling	D	D	D	D
813211	Business & Occupation	4	Service & Other Activities	7	3,440,713	3,051,784	47,183
813211	State Use Tax	5	Use Tax	4	73,763	73,763	4,795
813211	Business & Occupation	7	Manufacturing	D	D	D	D
813211	Other Taxes	36	Litter Tax	D	D	D	D
813211	Business & Occupation	58	Selected Business Services	D	D	D	D
813211	Business & Occupation	80	Royalties; Child Care	D	D	D	D
813212	State Sales Tax	1	Retail Sales Tax	12	894,816	854,574	55,546
813212	Business & Occupation	2	Retailing	10	884,433	882,008	4,153
813212	Business & Occupation	3	Wholesaling	D	D	D	D
813212	Business & Occupation	4	Service & Other Activities	18	24,071,890	6,687,129	108,751
813212	State Use Tax	5	Use Tax	4	141,947	141,947	9,227
813212	Other Taxes	36	Litter Tax	D	D	D	D
813212	Business & Occupation	58	Selected Business Services	D	D	D	D
813219	State Sales Tax	1	Retail Sales Tax	27	1,140,137	1,035,139	67,284
813219	Business & Occupation	2	Retailing	19	1,090,889	1,085,055	5,112
813219	Business & Occupation	3	Wholesaling	3	147,554	147,554	713
813219	Business & Occupation	4	Service & Other Activities	19	6,198,212	2,333,372	34,987
813219	State Use Tax	5	Use Tax	D	D	D	D
813219	Business & Occupation	7	Manufacturing	D	D	D	D
813219	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
813219	Business & Occupation	58	Selected Business Services	3	1,940,618	369,960	7,399
813311	State Sales Tax	1	Retail Sales Tax	9	238,049	26,143	1,700
813311	Business & Occupation	2	Retailing	7	236,781	27,969	131
813311	Business & Occupation	3	Wholesaling	D	D	D	D
813311	Business & Occupation	4	Service & Other Activities	5	1,705,956	543,544	8,586
813311	State Use Tax	5	Use Tax	3	20,792	20,792	1,351
813312	State Sales Tax	1	Retail Sales Tax	33	574,174	487,697	31,702

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813312	Business & Occupation	2	Retailing	27	555,083	515,515	2,429
813312	Business & Occupation	3	Wholesaling	3	84,268	17,022	84
813312	Business & Occupation	4	Service & Other Activities	22	3,424,971	2,478,680	39,949
813312	State Use Tax	5	Use Tax	5	22,657	22,657	1,474
813312	Other Taxes	36	Litter Tax	3	74,331	74,331	11
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	49	6,988,015	2,505,037	162,831
813319	Business & Occupation	2	Retailing	35	6,561,326	2,130,887	10,033
813319	Business & Occupation	3	Wholesaling	5	2,132,801	2,132,801	10,322
813319	Business & Occupation	4	Service & Other Activities	44	30,892,755	28,405,520	461,431
813319	State Use Tax	5	Use Tax	11	348,633	348,633	22,662
813319	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	72	Financial Business Services	D	D	D	D
813319	Other Taxes	79	IMR	D	D	D	D
813410	State Sales Tax	1	Retail Sales Tax	527	61,807,199	57,040,970	3,707,677
813410	Business & Occupation	2	Retailing	431	61,366,191	57,484,181	270,795
813410	Business & Occupation	3	Wholesaling	13	132,547	106,731	513
813410	Business & Occupation	4	Service & Other Activities	341	109,136,543	39,763,367	645,690
813410	State Use Tax	5	Use Tax	61	1,430,570	1,430,570	92,992
813410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
813410	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	189,194	189,194	917
813410	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
813410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
813410	Other Taxes	20	Tobacco Products	3	1,991	1,991	959
813410	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
813410	Other Taxes	36	Litter Tax	45	4,465,660	4,465,660	672
813410	Business & Occupation	58	Selected Business Services	3	297,259	297,259	5,945
813410	Public Utility Tax	60	Water Distribution	5	353,390	264,352	13,294
813410	Other Taxes	64	Refuse Collection	D	D	D	D
813910	State Sales Tax	1	Retail Sales Tax	120	10,954,700	10,086,035	655,600
813910	Business & Occupation	2	Retailing	96	10,837,405	9,855,209	46,421
813910	Business & Occupation	3	Wholesaling	11	3,126,397	3,095,342	14,982
813910	Business & Occupation	4	Service & Other Activities	127	53,797,948	37,714,611	604,672
813910	State Use Tax	5	Use Tax	18	370,488	370,488	24,085

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813910	Business & Occupation	7	Manufacturing	D	D	D	D
813910	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	302,940	301,807	1,461
813910	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
813910	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
813910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
813910	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
813910	Other Taxes	36	Litter Tax	3	127,618	127,618	18
813910	Business & Occupation	58	Selected Business Services	11	2,263,745	1,937,499	38,753
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	42	3,078,921	2,242,668	145,773
813920	Business & Occupation	2	Retailing	37	3,073,455	1,261,636	5,938
813920	Business & Occupation	3	Wholesaling	3	43,545	7,767	37
813920	Business & Occupation	4	Service & Other Activities	49	31,178,733	8,120,994	129,553
813920	State Use Tax	5	Use Tax	13	888,913	888,913	57,780
813920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813920	Other Taxes	36	Litter Tax	D	D	D	D
813920	Business & Occupation	58	Selected Business Services	5	937,174	915,174	18,306
813920	Business & Occupation	72	Financial Business Services	D	D	D	D
813930	State Sales Tax	1	Retail Sales Tax	7	64,668	64,668	4,203
813930	Business & Occupation	2	Retailing	6	64,037	64,037	302
813930	Business & Occupation	4	Service & Other Activities	11	614,276	587,468	9,560
813930	State Use Tax	5	Use Tax	3	212,551	212,551	13,815
813930	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
813930	Business & Occupation	58	Selected Business Services	D	D	D	D
813940	State Sales Tax	1	Retail Sales Tax	3	56,228	56,228	3,655
813940	Business & Occupation	2	Retailing	D	D	D	D
813940	Business & Occupation	4	Service & Other Activities	3	103,828	25,374	408
813940	Business & Occupation	58	Selected Business Services	D	D	D	D
813990	State Sales Tax	1	Retail Sales Tax	122	20,926,969	12,911,792	839,266
813990	Business & Occupation	2	Retailing	101	20,832,666	17,628,369	83,028
813990	Business & Occupation	3	Wholesaling	12	979,338	930,560	4,504
813990	Business & Occupation	4	Service & Other Activities	82	14,609,184	10,297,707	167,429
813990	State Use Tax	5	Use Tax	13	467,509	467,509	30,383
813990	Business & Occupation	7	Manufacturing	D	D	D	D
813990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
813990	Other Taxes	36	Litter Tax	9	2,841,063	2,841,063	427

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813990	Business & Occupation	58	Selected Business Services	D	D	D	D
813990	Public Utility Tax	60	Water Distribution	7	273,143	273,143	13,572
813990	Public Utility Tax	61	Sewer Collection	D	D	D	D
813990	Business & Occupation	72	Financial Business Services	D	D	D	D
813990	Business & Occupation	80	Royalties; Child Care	D	D	D	D
814110	State Sales Tax	1	Retail Sales Tax	10	473,703	378,586	24,611
814110	Business & Occupation	2	Retailing	9	466,982	371,865	1,751
814110	Business & Occupation	3	Wholesaling	3	215,002	214,036	1,035
814110	Business & Occupation	4	Service & Other Activities	25	2,008,783	1,999,476	32,476
814110	State Use Tax	5	Use Tax	3	6,304	6,304	410
814110	Business & Occupation	7	Manufacturing	D	D	D	D
814110	Business & Occupation	14	Insurance Agents/Brokers	3	101,370	101,370	518
814110	Business & Occupation	58	Selected Business Services	6	213,338	209,137	4,183
814110	Business & Occupation	72	Financial Business Services	D	D	D	D
921110	State Sales Tax	1	Retail Sales Tax	9	530,896	530,576	34,485
921110	Business & Occupation	2	Retailing	8	489,154	449,847	2,117
921110	Business & Occupation	4	Service & Other Activities	12	4,622,425	3,979,056	63,626
921110	State Use Tax	5	Use Tax	15	1,639,744	1,639,744	106,586
921110	Business & Occupation	58	Selected Business Services	5	339,915	339,915	6,799
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	4	2,373,322	1,430,275	51,490
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	6	1,645,302	1,645,302	106,943
921140	State Sales Tax	1	Retail Sales Tax	28	5,359,971	5,274,349	342,828
921140	Business & Occupation	2	Retailing	26	5,344,566	5,273,934	24,839
921140	Business & Occupation	3	Wholesaling	D	D	D	D
921140	Business & Occupation	4	Service & Other Activities	20	17,444,357	16,841,519	273,012
921140	State Use Tax	5	Use Tax	31	4,352,440	4,352,440	282,911
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
921140	Other Taxes	36	Litter Tax	D	D	D	D
921140	Public Utility Tax	60	Water Distribution	5	1,021,438	1,017,890	51,188
921140	Public Utility Tax	61	Sewer Collection	11	2,900,213	2,608,746	100,170
921140	Other Taxes	64	Refuse Collection	8	6,673,240	6,120,986	220,357
921140	Other Taxes	65	Hazardous Substance	D	D	D	D
921190	State Sales Tax	1	Retail Sales Tax	38	5,181,906	5,140,396	334,130
921190	Business & Occupation	2	Retailing	35	5,158,691	3,768,148	17,749
921190	Business & Occupation	3	Wholesaling	D	D	D	D
921190	Business & Occupation	4	Service & Other Activities	15	3,219,577	3,207,793	51,716
921190	State Use Tax	5	Use Tax	45	27,212,423	27,212,423	1,768,803
921190	Business & Occupation	7	Manufacturing	D	D	D	D
921190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
921190	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
921190	Business & Occupation	58	Selected Business Services	D	D	D	D
921190	Other Taxes	64	Refuse Collection	D	D	D	D
921190	Other Taxes	65	Hazardous Substance	D	D	D	D
922110	State Sales Tax	1	Retail Sales Tax	5	132,005	132,005	8,580
922110	Business & Occupation	2	Retailing	3	12,012	11,724	55
922110	State Use Tax	5	Use Tax	4	770,994	770,994	50,114
922120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
922120	Business & Occupation	2	Retailing	D	D	D	D
922120	Business & Occupation	4	Service & Other Activities	D	D	D	D
922120	State Use Tax	5	Use Tax	3	1,646,249	1,646,249	107,006
922130	State Sales Tax	1	Retail Sales Tax	D	D	D	D
922130	Business & Occupation	2	Retailing	D	D	D	D
922130	Business & Occupation	4	Service & Other Activities	D	D	D	D
922130	State Use Tax	5	Use Tax	D	D	D	D
922130	Business & Occupation	58	Selected Business Services	D	D	D	D
922140	State Sales Tax	1	Retail Sales Tax	7	3,055,850	2,541,765	165,215
922140	Business & Occupation	2	Retailing	5	748,038	748,038	3,523
922140	Business & Occupation	3	Wholesaling	D	D	D	D
922140	State Use Tax	5	Use Tax	18	3,338,263	3,338,263	216,989
922140	Other Taxes	36	Litter Tax	D	D	D	D
922160	State Sales Tax	1	Retail Sales Tax	10	371,895	348,716	22,664
922160	Business & Occupation	2	Retailing	9	369,179	369,179	1,740
922160	Business & Occupation	4	Service & Other Activities	5	5,214,585	4,871,087	79,201
922160	State Use Tax	5	Use Tax	25	417,590	417,590	27,145
922190	State Sales Tax	1	Retail Sales Tax	D	D	D	D
922190	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
922190	Business & Occupation	4	Service & Other Activities	D	D	D	D
922190	State Use Tax	5	Use Tax	3	2,246,422	2,246,422	146,018
922190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
923110	State Sales Tax	1	Retail Sales Tax	5	43,741	43,652	2,838
923110	Business & Occupation	2	Retailing	4	17,180	16,904	80
923110	Business & Occupation	4	Service & Other Activities	D	D	D	D
923110	State Use Tax	5	Use Tax	10	4,315,968	4,315,968	280,538
923110	Other Taxes	36	Litter Tax	D	D	D	D
923120	State Sales Tax	1	Retail Sales Tax	7	897,142	893,571	58,082
923120	Business & Occupation	2	Retailing	7	897,142	390,172	1,838
923120	Business & Occupation	3	Wholesaling	D	D	D	D
923120	Business & Occupation	4	Service & Other Activities	9	38,306,887	36,467,585	592,401
923120	State Use Tax	5	Use Tax	14	3,218,854	3,218,854	209,226
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	126,982	126,982	8,255
923130	Business & Occupation	2	Retailing	4	105,329	105,329	496
923130	Business & Occupation	4	Service & Other Activities	D	D	D	D
923130	State Use Tax	5	Use Tax	4	614,636	614,636	39,951
923130	Other Taxes	36	Litter Tax	D	D	D	D
923130	Business & Occupation	58	Selected Business Services	D	D	D	D
924110	State Sales Tax	1	Retail Sales Tax	3	650,346	650,346	42,272
924110	Business & Occupation	2	Retailing	3	650,346	619,820	2,917
924110	Business & Occupation	4	Service & Other Activities	5	1,429,839	1,429,839	23,157
924110	State Use Tax	5	Use Tax	8	1,281,019	1,281,019	83,268
924110	Business & Occupation	58	Selected Business Services	D	D	D	D
924110	Public Utility Tax	60	Water Distribution	D	D	D	D
924110	Other Taxes	64	Refuse Collection	D	D	D	D
924120	State Sales Tax	1	Retail Sales Tax	63	6,188,340	6,065,696	394,275
924120	Business & Occupation	2	Retailing	52	6,085,732	5,582,706	26,298
924120	Business & Occupation	3	Wholesaling	5	34,437	34,437	167
924120	Business & Occupation	4	Service & Other Activities	36	4,344,771	2,484,876	40,750
924120	State Use Tax	5	Use Tax	8	5,652,417	5,652,417	367,408
924120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
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	4	Service & Other Activities	D	D	D	D
925120	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
925120	Public Utility Tax	13	Other Public Service	D	D	D	D
926110	State Sales Tax	1	Retail Sales Tax	3	4,924	4,924	321
926110	Business & Occupation	2	Retailing	3	4,924	4,924	24
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	238,683	238,683	15,516
926120	State Sales Tax	1	Retail Sales Tax	4	96,407	76,205	4,954
926120	Business & Occupation	2	Retailing	3	89,842	58,364	274
926120	Business & Occupation	4	Service & Other Activities	6	1,253,478	1,230,726	19,903
926120	State Use Tax	5	Use Tax	8	7,029,962	7,029,962	456,950
926120	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
926120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	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	5	363,637	167,266	2,712
926130	State Use Tax	5	Use Tax	D	D	D	D
926130	Public Utility Tax	60	Water Distribution	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	3	435,901	435,901	7,320
926140	State Use Tax	5	Use Tax	4	1,416,516	1,416,516	92,073
926140	Other Taxes	36	Litter Tax	D	D	D	D
926140	Business & Occupation	80	Royalties; Child Care	D	D	D	D
926150	State Sales Tax	1	Retail Sales Tax	7	562,220	562,220	36,546
926150	Business & Occupation	2	Retailing	7	533,695	533,695	2,512
926150	Business & Occupation	3	Wholesaling	D	D	D	D
926150	Business & Occupation	4	Service & Other Activities	8	1,681,418	1,676,009	27,074
926150	State Use Tax	5	Use Tax	3	218,933	218,933	14,230
926150	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
926150	Business & Occupation	58	Selected Business Services	D	D	D	D
928120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
928120	Business & Occupation	2	Retailing	D	D	D	D
928120	Business & Occupation	3	Wholesaling	D	D	D	D
928120	Business & Occupation	4	Service & Other Activities	7	294,378	294,378	4,754
928120	State Use Tax	5	Use Tax	D	D	D	D
928120	Business & Occupation	58	Selected Business Services	3	49,336	49,336	986

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
999990	State Sales Tax	1	Retail Sales Tax	9	32,611	32,356	2,103
999990	Business & Occupation	2	Retailing	9	32,611	32,356	152
999990	Business & Occupation	4	Service & Other Activities	3	1,820	1,820	28
999990	State Use Tax	5	Use Tax	15	1,926,392	1,926,392	125,215
999990	Business & Occupation	58	Selected Business Services	D	D	D	D