Business Activity by Tax Return Line Code
And North American Industry Classification System (NAICS) Code
Calendar Year 2000

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	13	3,693,552	3,332,266	216,604
000000	Business & Occupation	2	Retailing	13	3,693,552	3,636,527	17,129
000000	Business & Occupation	3	Wholesaling	8	1,453,802	84,178	410
000000	Business & Occupation	4	Service & Other Activities	9	796,007	229,638	3,444
000000	State Use Tax	5	Use Tax	587	100,792,180	100,792,180	6,551,533
000000	Business & Occupation	7	Manufacturing	D	D	D	D
000000	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	1,126,531	137,083	2,640
000000	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
000000	Other Taxes	36	Litter Tax	3	496,434	496,434	75
111110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
111140	State Sales Tax	1	Retail Sales Tax	5	808,225	384,599	25,001
111140	Business & Occupation	2	Retailing	4	798,504	375,816	1,769
111140	Business & Occupation	3	Wholesaling	D	D	D	D
111140	Business & Occupation	4	Service & Other Activities	4	293,517	293,517	4,404
111140	State Use Tax	5	Use Tax	3	126,480	126,480	8,222
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
111140	Other Taxes	36	Litter Tax	D	D	D	D
111199	State Sales Tax	1	Retail Sales Tax	5	8,691	6,123	399
111199	Business & Occupation	2	Retailing	D	D	D	D
111199	Business & Occupation	4	Service & Other Activities	5	1,121,037	1,121,037	16,815
111199	State Use Tax	5	Use Tax	4	98,951	98,951	6,432
111199	Business & Occupation	7	Manufacturing	D	D	D	D
111199	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
111211	State Sales Tax	1	Retail Sales Tax	4	434,263	74,031	4,812
111211	Business & Occupation	2	Retailing	3	433,577	137,735	648

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111211	Business & Occupation	3	Wholesaling	3	934,649	366,562	1,774
111211	Business & Occupation	4	Service & Other Activities	5	8,733,391	8,733,391	130,998
111211	State Use Tax	5	Use Tax	4	258,634	258,634	16,810
111219	State Sales Tax	1	Retail Sales Tax	27	2,428,156	503,937	32,755
111219	Business & Occupation	2	Retailing	21	2,408,406	2,141,879	10,090
111219	Business & Occupation	3	Wholesaling	11	1,331,190	1,052,046	5,092
111219	Business & Occupation	4	Service & Other Activities	9	1,368,882	1,296,070	19,442
111219	State Use Tax	5	Use Tax	8	192,460	192,460	12,514
111219	Business & Occupation	7	Manufacturing	D	D	D	D
111219	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111219	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	66,189	66,189	92
111219	Other Taxes	36	Litter Tax	9	2,090,313	2,090,313	314
111219	Other Taxes	65	Hazardous Substance	D	D	D	D
111320	State Use Tax	5	Use Tax	D	D	D	D
111331	State Sales Tax	1	Retail Sales Tax	22	565,368	425,783	27,679
111331	Business & Occupation	2	Retailing	20	562,384	558,390	2,629
111331	Business & Occupation	3	Wholesaling	9	3,024,553	876,481	4,242
111331	Business & Occupation	4	Service & Other Activities	12	2,191,979	2,191,258	32,869
111331	State Use Tax	5	Use Tax	7	1,429,839	1,429,839	92,939
111331	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	114,507	114,507	2,065
111331	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	6,142,133	6,142,133	29,727
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	D	D	D	D
111331	Business & Occupation	80	Royalties; Child Care	D	D	D	D
111332	State Sales Tax	1	Retail Sales Tax	20	1,772,999	1,589,166	103,297
111332	Business & Occupation	2	Retailing	18	1,747,184	1,613,868	7,602
111332	Business & Occupation	3	Wholesaling	15	1,303,521	1,191,168	5,765
111332	Business & Occupation	4	Service & Other Activities	8	254,848	254,848	3,822
111332	State Use Tax	5	Use Tax	13	110,367	110,367	7,177
111332	Business & Occupation	7	Manufacturing	5	143,603	141,254	684
111332	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
111332	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
111332	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
111332	Other Taxes	36	Litter Tax	10	1,675,640	1,675,640	252
111333	State Sales Tax	1	Retail Sales Tax	7	367,948	72,297	4,698
111333	Business & Occupation	2	Retailing	5	355,380	355,380	1,675
111333	Business & Occupation	3	Wholesaling	3	34,798	34,798	169
111333	Business & Occupation	4	Service & Other Activities	D	D	D	D
111333	State Use Tax	5	Use Tax	D	D	D	D
111333	Business & Occupation	7	Manufacturing	D	D	D	D
111333	Other Taxes	36	Litter Tax	D	D	D	D
111334	State Sales Tax	1	Retail Sales Tax	14	918,093	593,020	38,550
111334	Business & Occupation	2	Retailing	11	916,379	834,834	3,932
111334	Business & Occupation	3	Wholesaling	7	7,237,838	130,767	633
111334	Business & Occupation	4	Service & Other Activities	D	D	D	D
111334	State Use Tax	5	Use Tax	4	75,798	75,798	4,927
111334	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
111334	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	327,840	327,840	1,587
111334	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	8,974,065	8,911,090	12,298
111334	Other Taxes	36	Litter Tax	3	46,792	46,792	7
111335	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111335	Business & Occupation	2	Retailing	D	D	D	D
111335	Business & Occupation	3	Wholesaling	D	D	D	D
111335	State Use Tax	5	Use Tax	D	D	D	D
111335	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
111335	Other Taxes	36	Litter Tax	D	D	D	D
111339	State Sales Tax	1	Retail Sales Tax	31	1,723,121	1,128,846	73,374
111339	Business & Occupation	2	Retailing	28	1,713,689	1,557,561	7,337
111339	Business & Occupation	3	Wholesaling	14	3,028,674	703,788	3,407
111339	Business & Occupation	4	Service & Other Activities	13	1,322,831	1,319,206	19,786
111339	State Use Tax	5	Use Tax	7	56,034	56,034	3,642
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	Other Taxes	36	Litter Tax	6	438,346	438,346	66
111411	State Sales Tax	1	Retail Sales Tax	D	D	D	D

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111411	Business & Occupation	2	Retailing	D	D	D	D
111411	Business & Occupation	3	Wholesaling	3	2,465,291	2,465,291	11,931
111411	State Use Tax	5	Use Tax	D	D	D	D
111411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
111411	Other Taxes	36	Litter Tax	D	D	D	D
111419	State Sales Tax	1	Retail Sales Tax	6	383,587	320,158	20,812
111419	Business & Occupation	2	Retailing	4	379,661	371,926	1,754
111419	Business & Occupation	3	Wholesaling	5	700,940	700,940	3,393
111419	State Use Tax	5	Use Tax	D	D	D	D
111419	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
111419	Other Taxes	36	Litter Tax	3	508,271	508,271	76
111421	State Sales Tax	1	Retail Sales Tax	262	21,318,945	19,844,980	1,289,936
111421	Business & Occupation	2	Retailing	169	20,793,482	20,093,690	94,646
111421	Business & Occupation	3	Wholesaling	114	93,584,179	70,627,603	341,830
111421	Business & Occupation	4	Service & Other Activities	32	1,640,752	1,343,532	20,157
111421	State Use Tax	5	Use Tax	43	1,150,538	1,150,538	74,785
111421	Business & Occupation	7	Manufacturing	8	2,977,432	2,664,224	12,895
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	3	1,583,165	1,534,330	7,427
111421	Business & Occupation	16	Extracting, Extracting for Hire	11	6,648,387	6,576,405	31,831
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	10	1,060,764	1,060,764	157
111421	Other Taxes	65	Hazardous Substance	D	D	D	D
111421	Business & Occupation	80	Royalties; Child Care	D	D	D	D
111422	State Sales Tax	1	Retail Sales Tax	52	3,887,790	3,866,483	251,315
111422	Business & Occupation	2	Retailing	29	3,756,457	3,740,192	17,614
111422	Business & Occupation	3	Wholesaling	24	9,822,691	2,385,001	11,544
111422	Business & Occupation	4	Service & Other Activities	5	42,507	32,875	493
111422	State Use Tax	5	Use Tax	8	194,745	194,745	12,658
111422	Business & Occupation	7	Manufacturing	3	308,979	276,678	1,338

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111422	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
111422	Other Taxes	36	Litter Tax	3	265,770	265,770	40
111930	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111940	State Sales Tax	1	Retail Sales Tax	19	588,188	565,895	36,783
111940	Business & Occupation	2	Retailing	15	581,555	563,973	2,656
111940	Business & Occupation	3	Wholesaling	13	34,861,767	18,121,611	87,709
111940	Business & Occupation	4	Service & Other Activities	8	2,092,520	2,088,455	31,331
111940	State Use Tax	5	Use Tax	8	342,832	342,832	22,285
111940	Business & Occupation	7	Manufacturing	D	D	D	D
111940	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	856,038	313,776	5,937
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	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
111940	Public Utility Tax	13	Other Public Service	D	D	D	D
111940	Other Taxes	36	Litter Tax	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	906,038	753,127	48,952
111998	Business & Occupation	2	Retailing	20	886,811	867,056	4,084
111998	Business & Occupation	3	Wholesaling	21	10,974,937	7,796,153	37,733
111998	Business & Occupation	4	Service & Other Activities	19	3,960,515	3,956,368	59,346
111998	State Use Tax	5	Use Tax	12	1,053,853	1,053,853	68,500
111998	Business & Occupation	7	Manufacturing	4	5,143,061	5,142,661	24,891
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	3	202,448	202,285	978
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	3	5,656,568	5,656,568	848
111998	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
112111	State Sales Tax	1	Retail Sales Tax	33	4,076,430	1,230,156	79,958

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112111	Business & Occupation	2	Retailing	23	4,097,807	2,973,364	14,001
112111	Business & Occupation	3	Wholesaling	11	1,412,948	1,066,417	5,162
112111	Business & Occupation	4	Service & Other Activities	7	4,628,889	4,588,652	68,831
112111	State Use Tax	5	Use Tax	6	495,795	495,795	32,226
112111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	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
112111	Other Taxes	36	Litter Tax	D	D	D	D
112112	State Sales Tax	1	Retail Sales Tax	3	13,096	10,851	705
112112	Business & Occupation	2	Retailing	3	13,096	13,096	62
112112	Business & Occupation	3	Wholesaling	3	4,644,397	4,634,641	22,430
112112	Business & Occupation	4	Service & Other Activities	3	510,606	510,606	7,660
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
112120	State Sales Tax	1	Retail Sales Tax	15	6,836,227	809,182	52,596
112120	Business & Occupation	2	Retailing	13	6,824,340	6,576,640	30,975
112120	Business & Occupation	3	Wholesaling	14	49,161,788	41,550,337	201,103
112120	Business & Occupation	4	Service & Other Activities	5	130,340	130,340	1,955
112120	State Use Tax	5	Use Tax	5	210,592	210,592	13,688
112120	Business & Occupation	7	Manufacturing	3	65,760,270	65,760,270	318,280
112120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112120	Other Taxes	36	Litter Tax	9	109,930,634	109,930,634	16,490
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
112310	State Sales Tax	1	Retail Sales Tax	7	582,223	188,322	12,242
112310	Business & Occupation	2	Retailing	6	575,873	571,273	2,692
112310	Business & Occupation	3	Wholesaling	6	10,706,296	8,116,702	39,284
112310	Business & Occupation	4	Service & Other Activities	D	D	D	D
112310	State Use Tax	5	Use Tax	4	740,012	740,012	48,102
112310	Business & Occupation	7	Manufacturing	D	D	D	D
112310	Other Taxes	36	Litter Tax	4	8,760,871	8,760,871	1,314
112320	State Sales Tax	1	Retail Sales Tax	4	228,746	143,155	9,304
112320	Business & Occupation	2	Retailing	4	228,746	228,746	1,078
112320	Business & Occupation	3	Wholesaling	3	2,633,844	2,610,862	12,637
112320	State Use Tax	5	Use Tax	D	D	D	D

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112320	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	5,491,372	5,491,372	7,578
112320	Other Taxes	36	Litter Tax	5	8,336,119	8,336,119	1,249
112330	State Sales Tax	1	Retail Sales Tax	D	D	D	D
112330	Business & Occupation	2	Retailing	D	D	D	D
112340	State Sales Tax	1	Retail Sales Tax	D	D	D	D
112340	Business & Occupation	2	Retailing	D	D	D	D
112340	Business & Occupation	3	Wholesaling	D	D	D	D
112340	Other Taxes	36	Litter Tax	D	D	D	D
112390	State Sales Tax	1	Retail Sales Tax	12	399,557	189,614	12,325
112390	Business & Occupation	2	Retailing	8	380,579	186,490	879
112390	Business & Occupation	3	Wholesaling	5	168,504	164,454	795
112390	State Use Tax	5	Use Tax	D	D	D	D
112390	Other Taxes	36	Litter Tax	D	D	D	D
112410	State Sales Tax	1	Retail Sales Tax	12	12,609	10,692	696
112410	Business & Occupation	2	Retailing	5	7,164	6,569	30
112410	Business & Occupation	3	Wholesaling	D	D	D	D
112410	State Use Tax	5	Use Tax	D	D	D	D
112410	Business & Occupation	7	Manufacturing	D	D	D	D
112410	Other Taxes	36	Litter Tax	D	D	D	D
112420	State Sales Tax	1	Retail Sales Tax	D	D	D	D
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	Other Taxes	36	Litter Tax	D	D	D	D
112511	State Sales Tax	1	Retail Sales Tax	6	668,476	311,560	20,253
112511	Business & Occupation	2	Retailing	4	652,810	652,810	3,076
112511	Business & Occupation	3	Wholesaling	6	1,070,280	602,711	2,917
112511	Business & Occupation	4	Service & Other Activities	7	578,435	491,734	7,376
112511	State Use Tax	5	Use Tax	3	74,788	74,788	4,861
112511	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
112511	Business & Occupation	80	Royalties; Child Care	D	D	D	D
112512	State Sales Tax	1	Retail Sales Tax	3	35,272	35,272	2,294
112512	Business & Occupation	2	Retailing	3	35,272	35,272	165
112512	Business & Occupation	3	Wholesaling	5	4,441,537	2,815,801	13,630
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

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112512	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
112512	Other Taxes	36	Litter Tax	4	2,249,949	2,249,949	337
112519	State Sales Tax	1	Retail Sales Tax	6	218,332	59,172	3,844
112519	Business & Occupation	2	Retailing	4	200,210	129,094	608
112519	Business & Occupation	3	Wholesaling	5	9,896,905	234,040	1,134
112519	Business & Occupation	4	Service & Other Activities	6	259,659	259,659	3,896
112519	State Use Tax	5	Use Tax	3	13,316	13,316	865
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	15	1,361,115	151,383	9,842
112910	Business & Occupation	2	Retailing	11	1,355,038	769,811	3,627
112910	Business & Occupation	3	Wholesaling	12	541,904	270,783	1,311
112910	Business & Occupation	4	Service & Other Activities	9	633,953	624,953	9,375
112910	State Use Tax	5	Use Tax	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	4	86,373	86,373	13
112920	State Sales Tax	1	Retail Sales Tax	26	769,703	237,194	15,420
112920	Business & Occupation	2	Retailing	19	740,302	371,028	1,750
112920	Business & Occupation	3	Wholesaling	8	142,685	140,635	680
112920	Business & Occupation	4	Service & Other Activities	35	2,350,358	2,120,364	31,807
112920	State Use Tax	5	Use Tax	3	4,190	4,190	271
112920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112920	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
112920	Other Taxes	36	Litter Tax	D	D	D	D
112930	State Sales Tax	1	Retail Sales Tax	4	35,551	26,380	1,716
112930	Business & Occupation	2	Retailing	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
112990	State Sales Tax	1	Retail Sales Tax	59	2,746,791	677,697	44,052
112990	Business & Occupation	2	Retailing	38	2,701,504	1,383,732	6,518
112990	Business & Occupation	3	Wholesaling	17	637,031	598,540	2,894
112990	Business & Occupation	4	Service & Other Activities	17	4,053,265	4,023,501	60,357
112990	State Use Tax	5	Use Tax	13	107,684	107,684	7,000
112990	Business & Occupation	7	Manufacturing	D	D	D	D
112990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112990	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
112990	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
112990	Other Taxes	36	Litter Tax	3	277,406	277,406	41
113110	State Sales Tax	1	Retail Sales Tax	24	906,340	886,517	57,626
113110	Business & Occupation	2	Retailing	9	851,429	840,385	3,961
113110	Business & Occupation	3	Wholesaling	14	34,519,900	30,907,871	149,595
113110	Business & Occupation	4	Service & Other Activities	8	8,238,114	8,238,114	123,572
113110	State Use Tax	5	Use Tax	4	343,406	343,406	22,322
113110	Business & Occupation	7	Manufacturing	D	D	D	D
113110	Business & Occupation	16	Extracting, Extracting for Hire	20	46,661,832	46,564,667	225,370
113110	Other Taxes	36	Litter Tax	D	D	D	D
113210	State Sales Tax	1	Retail Sales Tax	8	396,319	396,319	25,764
113210	Business & Occupation	2	Retailing	7	394,528	394,528	1,860
113210	Business & Occupation	3	Wholesaling	15	5,747,686	5,603,978	27,122
113210	Business & Occupation	4	Service & Other Activities	5	3,679,346	3,679,346	55,190
113210	State Use Tax	5	Use Tax	D	D	D	D
113210	Business & Occupation	7	Manufacturing	D	D	D	D
113210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
113210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
113210	Business & Occupation	16	Extracting, Extracting for Hire	3	150,136	150,136	726
113310	State Sales Tax	1	Retail Sales Tax	346	31,758,265	26,018,315	1,691,218
113310	Business & Occupation	2	Retailing	298	31,778,791	29,936,620	141,002
113310	Business & Occupation	3	Wholesaling	262	470,856,495	376,892,333	1,824,167
113310	Business & Occupation	4	Service & Other Activities	136	19,630,816	19,366,789	290,513
113310	State Use Tax	5	Use Tax	133	5,250,690	5,250,690	341,307
113310	Business & Occupation	7	Manufacturing	120	140,066,276	137,252,111	664,313
113310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	315	112,433,432	49,046,378	937,573
113310	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	11,873,706	11,219,241	54,300
113310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	7,105,383	7,019,814	33,972
113310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	174,050	174,050	1,117
113310	Public Utility Tax	13	Other Public Service	3	190,452	83,835	1,486
113310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
113310	Business & Occupation	16	Extracting, Extracting for Hire	1,049	665,627,798	635,172,536	3,074,226

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	72,913	72,913	352
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	7	1,406,204	1,406,204	211
113310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
113310	Other Taxes	64	Refuse Collection	D	D	D	D
113310	Other Taxes	65	Hazardous Substance	D	D	D	D
113310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
113310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
114111	State Sales Tax	1	Retail Sales Tax	33	1,393,005	773,624	50,283
114111	Business & Occupation	2	Retailing	27	1,133,013	1,059,658	4,992
114111	Business & Occupation	3	Wholesaling	100	176,534,784	18,901,865	91,486
114111	Business & Occupation	4	Service & Other Activities	24	7,141,622	5,261,902	78,931
114111	State Use Tax	5	Use Tax	8	567,661	567,661	36,895
114111	Business & Occupation	7	Manufacturing	D	D	D	D
114111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
114111	Public Utility Tax	13	Other Public Service	D	D	D	D
114111	Business & Occupation	16	Extracting, Extracting for Hire	52	5,553,267	4,750,580	22,995
114111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
114111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
114111	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	13	1,558,728	1,558,728	2,152
114111	Other Taxes	36	Litter Tax	35	8,149,028	8,149,028	1,224
114111	Business & Occupation	80	Royalties; Child Care	D	D	D	D
114112	State Sales Tax	1	Retail Sales Tax	15	793,715	189,458	12,317
114112	Business & Occupation	2	Retailing	13	784,999	746,195	3,513
114112	Business & Occupation	3	Wholesaling	49	159,756,253	27,501,505	133,106
114112	Business & Occupation	4	Service & Other Activities	5	2,870,520	2,165,076	32,477
114112	State Use Tax	5	Use Tax	9	85,580	85,580	5,562
114112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
114112	Business & Occupation	16	Extracting, Extracting for Hire	24	3,926,616	3,811,169	18,448
114112	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
114112	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
114112	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	15	7,611,254	4,958,139	6,844
114112	Other Taxes	36	Litter Tax	25	24,821,839	24,821,839	3,726
114119	Business & Occupation	3	Wholesaling	D	D	D	D
114119	State Use Tax	5	Use Tax	D	D	D	D
114119	Business & Occupation	7	Manufacturing	D	D	D	D
114119	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
114119	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
114119	Other Taxes	36	Litter Tax	D	D	D	D
114210	State Sales Tax	1	Retail Sales Tax	13	650,498	613,446	39,872
114210	Business & Occupation	2	Retailing	10	639,659	604,155	2,847
114210	Business & Occupation	3	Wholesaling	5	165,109	38,458	186
114210	Business & Occupation	4	Service & Other Activities	7	951,560	951,186	14,267
114210	State Use Tax	5	Use Tax	D	D	D	D
114210	Business & Occupation	7	Manufacturing	D	D	D	D
114210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
115112	State Sales Tax	1	Retail Sales Tax	122	11,815,126	9,266,581	602,333
115112	Business & Occupation	2	Retailing	95	11,682,823	11,220,238	52,850
115112	Business & Occupation	3	Wholesaling	74	11,721,813	11,225,930	54,331
115112	Business & Occupation	4	Service & Other Activities	115	34,404,348	30,515,329	457,746
115112	State Use Tax	5	Use Tax	23	604,235	604,235	39,273
115112	Business & Occupation	7	Manufacturing	3	18,452	18,452	89
115112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	311,884	175,367	3,373
115112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
115112	Business & Occupation	16	Extracting, Extracting for Hire	5	9,087,390	8,907,784	43,114
115112	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
115112	Other Taxes	36	Litter Tax	3	346,345	346,345	54
115112	Other Taxes	65	Hazardous Substance	D	D	D	D
115113	State Sales Tax	1	Retail Sales Tax	11	221,872	206,376	13,414
115113	Business & Occupation	2	Retailing	8	216,068	201,322	950

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115113	Business & Occupation	3	Wholesaling	6	11,464,809	924,326	4,473
115113	Business & Occupation	4	Service & Other Activities	16	1,607,315	1,606,820	24,102
115113	State Use Tax	5	Use Tax	5	93,708	93,708	6,091
115113	Business & Occupation	7	Manufacturing	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	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
115114	State Sales Tax	1	Retail Sales Tax	11	835,748	448,151	29,133
115114	Business & Occupation	2	Retailing	11	835,747	783,752	3,692
115114	Business & Occupation	3	Wholesaling	23	51,650,819	22,553,717	109,161
115114	Business & Occupation	4	Service & Other Activities	28	17,767,866	13,922,261	208,838
115114	State Use Tax	5	Use Tax	17	810,687	810,687	52,696
115114	Business & Occupation	7	Manufacturing	D	D	D	D
115114	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	3,327,270	3,327,270	64,083
115114	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	840,206	840,206	4,065
115114	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	23	28,183,797	28,153,859	136,262
115114	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
115114	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	27,498,259	25,693,068	35,457
115114	Other Taxes	36	Litter Tax	13	16,368,863	16,368,863	2,451
115115	State Sales Tax	1	Retail Sales Tax	3	2,323,495	1,940,993	126,167
115115	Business & Occupation	2	Retailing	3	2,323,495	2,107,215	9,925
115115	Business & Occupation	3	Wholesaling	D	D	D	D
115115	Business & Occupation	4	Service & Other Activities	11	3,629,262	2,221,925	33,330
115115	State Use Tax	5	Use Tax	D	D	D	D
115115	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
115116	State Sales Tax	1	Retail Sales Tax	9	214,892	206,685	13,438
115116	Business & Occupation	2	Retailing	7	202,587	202,587	954
115116	Business & Occupation	3	Wholesaling	D	D	D	D
115116	Business & Occupation	4	Service & Other Activities	16	4,780,436	4,780,436	71,705
115116	State Use Tax	5	Use Tax	3	138,273	138,273	8,988
115116	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
115210	State Sales Tax	1	Retail Sales Tax	172	9,017,321	4,876,734	316,996
115210	Business & Occupation	2	Retailing	127	9,090,818	8,157,587	38,420
115210	Business & Occupation	3	Wholesaling	40	2,428,927	1,443,700	6,990
115210	Business & Occupation	4	Service & Other Activities	300	23,343,947	22,545,267	338,178

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115210	State Use Tax	5	Use Tax	44	141,913	141,913	9,230
115210	Business & Occupation	7	Manufacturing	3	98,297	96,433	467
115210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	290,532	290,532	5,429
115210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
115210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
115210	Public Utility Tax	13	Other Public Service	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	4	16,209	16,209	1
115210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
115210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
115210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
115310	State Sales Tax	1	Retail Sales Tax	40	3,280,606	3,150,543	204,785
115310	Business & Occupation	2	Retailing	34	3,250,346	3,215,857	15,148
115310	Business & Occupation	3	Wholesaling	29	176,341,364	65,137,820	315,270
115310	Business & Occupation	4	Service & Other Activities	166	38,722,635	37,284,571	559,279
115310	State Use Tax	5	Use Tax	21	118,663	118,663	7,711
115310	Business & Occupation	7	Manufacturing	3	4,070,531	3,790,631	18,348
115310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
115310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	2,346,708	2,346,708	11,360
115310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
115310	Business & Occupation	16	Extracting, Extracting for Hire	43	9,911,526	9,830,346	47,575
115310	Other Taxes	36	Litter Tax	3	910,622	910,622	138
115310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
115310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
115310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
211111	State Use Tax	5	Use Tax	D	D	D	D
211111	Business & Occupation	7	Manufacturing	D	D	D	D
211112	State Sales Tax	1	Retail Sales Tax	3	3,607,599	3,607,599	234,493
211112	Business & Occupation	2	Retailing	3	3,607,599	3,607,599	16,992
211112	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
211112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
212111	State Sales Tax	1	Retail Sales Tax	3	84,315,455	84,315,455	5,480,503
212111	Business & Occupation	2	Retailing	3	84,315,455	84,315,455	397,126
212111	Business & Occupation	3	Wholesaling	D	D	D	D
212111	Business & Occupation	4	Service & Other Activities	D	D	D	D
212111	State Use Tax	5	Use Tax	D	D	D	D
212111	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212111	Other Taxes	64	Refuse Collection	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	State Use Tax	5	Use Tax	D	D	D	D
212221	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212221	Other Taxes	65	Hazardous Substance	D	D	D	D
212222	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212222	Business & Occupation	2	Retailing	D	D	D	D
212222	Business & Occupation	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	7	Manufacturing	D	D	D	D
212299	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212311	State Sales Tax	1	Retail Sales Tax	7	4,821,402	4,722,407	306,955
212311	Business & Occupation	2	Retailing	7	4,821,402	4,754,982	22,392
212311	Business & Occupation	3	Wholesaling	6	19,514,876	19,264,467	93,238
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	570,760	548,278	2,657
212311	Public Utility Tax	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212311	Public Utility Tax	61	Sewer Collection	D	D	D	D
212312	State Sales Tax	1	Retail Sales Tax	5	781,480	779,640	50,676
212312	Business & Occupation	2	Retailing	5	781,480	781,480	3,681
212312	Business & Occupation	3	Wholesaling	6	24,528,551	5,194,220	25,136
212312	Business & Occupation	4	Service & Other Activities	3	11,799	11,799	175
212312	State Use Tax	5	Use Tax	3	561,132	561,132	36,474
212312	Business & Occupation	7	Manufacturing	4	28,148,200	26,400,920	127,784
212312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
212312	Other Taxes	36	Litter Tax	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	27	10,960,891	9,957,287	647,224
212319	Business & Occupation	2	Retailing	26	10,957,472	10,467,730	49,308
212319	Business & Occupation	3	Wholesaling	25	13,703,426	12,677,967	61,371
212319	Business & Occupation	4	Service & Other Activities	9	1,114,835	1,103,587	16,557
212319	State Use Tax	5	Use Tax	8	603,897	603,897	39,253
212319	Business & Occupation	7	Manufacturing	6	968,678	968,678	4,690
212319	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	235,314	234,540	4,397
212319	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
212319	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	374,913	374,913	1,815
212319	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
212319	Business & Occupation	16	Extracting, Extracting for Hire	9	4,207,827	4,182,866	20,240
212319	Other Taxes	64	Refuse Collection	D	D	D	D
212321	State Sales Tax	1	Retail Sales Tax	51	44,456,771	43,874,234	2,851,840
212321	Business & Occupation	2	Retailing	49	43,894,505	43,526,855	205,018
212321	Business & Occupation	3	Wholesaling	47	92,758,781	92,299,087	446,726
212321	Business & Occupation	4	Service & Other Activities	19	9,870,269	9,833,628	147,505
212321	State Use Tax	5	Use Tax	14	3,206,167	3,206,167	208,403
212321	Business & Occupation	7	Manufacturing	15	10,171,477	10,037,556	48,578
212321	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	2,350,172	1,819,684	34,907
212321	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	12,562,914	12,552,914	60,754
212321	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	521,314	521,314	3,349
212321	Public Utility Tax	13	Other Public Service	D	D	D	D
212321	Business & Occupation	16	Extracting, Extracting for Hire	12	5,258,401	4,630,955	22,416
212321	Other Taxes	64	Refuse Collection	5	4,773,741	4,773,741	171,855

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	Business & Occupation	7	Manufacturing	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	2,269,043	1,839,270	8,903
212399	State Use Tax	5	Use Tax	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
212399	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
213111	State Sales Tax	1	Retail Sales Tax	18	6,224,034	3,632,049	236,080
213111	Business & Occupation	2	Retailing	17	6,217,394	3,875,389	18,253
213111	Business & Occupation	3	Wholesaling	13	4,274,135	4,056,003	19,630
213111	Business & Occupation	4	Service & Other Activities	D	D	D	D
213111	State Use Tax	5	Use Tax	7	89,880	89,880	5,844
213111	Business & Occupation	7	Manufacturing	D	D	D	D
213111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
213111	Other Taxes	36	Litter Tax	D	D	D	D
213112	State Sales Tax	1	Retail Sales Tax	7	1,108,552	1,108,552	72,056
213112	Business & Occupation	2	Retailing	7	1,108,552	1,097,041	5,165
213112	Business & Occupation	3	Wholesaling	4	2,596,752	2,506,880	12,131
213112	Business & Occupation	4	Service & Other Activities	3	429,373	429,373	6,440
213112	State Use Tax	5	Use Tax	D	D	D	D
213112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
213112	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
213113	Business & Occupation	7	Manufacturing	D	D	D	D
213114	State Sales Tax	1	Retail Sales Tax	6	3,551,742	2,517,021	163,608
213114	Business & Occupation	2	Retailing	6	3,551,742	2,604,488	12,268
213114	Business & Occupation	3	Wholesaling	5	12,733,888	10,022,727	48,509
213114	Business & Occupation	4	Service & Other Activities	3	1,346,847	1,054,524	15,818
213114	State Use Tax	5	Use Tax	5	337,541	337,541	21,939

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
213115	State Sales Tax	1	Retail Sales Tax	3	482,635	482,635	31,372
213115	Business & Occupation	2	Retailing	3	482,635	482,635	2,272
213115	Business & Occupation	3	Wholesaling	3	71,994	71,994	349
213115	Business & Occupation	4	Service & Other Activities	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	15	847,368	668,452	43,455
221111	Business & Occupation	2	Retailing	15	847,368	810,542	3,816
221111	Business & Occupation	3	Wholesaling	6	323,851	323,851	1,570
221111	Business & Occupation	4	Service & Other Activities	13	26,123,828	25,185,561	377,785
221111	State Use Tax	5	Use Tax	16	28,520,754	28,520,754	1,853,851
221111	Business & Occupation	7	Manufacturing	D	D	D	D
221111	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
221111	Public Utility Tax	49	Power	13	717,547,042	453,825,110	17,576,649
221111	Public Utility Tax	60	Water Distribution	4	2,777,303	2,776,200	139,615
221111	Public Utility Tax	61	Sewer Collection	3	534,382	340,902	13,129
221111	Other Taxes	64	Refuse Collection	D	D	D	D
221112	Business & Occupation	4	Service & Other Activities	3	1,671,202	1,671,202	25,068
221112	State Use Tax	5	Use Tax	3	332,285	332,285	21,602
221112	Public Utility Tax	49	Power	4	180,269,675	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
221113	Public Utility Tax	49	Power	D	D	D	D
221119	State Sales Tax	1	Retail Sales Tax	8	9,486,480	3,260,045	211,903
221119	Business & Occupation	2	Retailing	8	9,486,479	9,486,479	44,683
221119	Business & Occupation	3	Wholesaling	3	1,103,215	1,103,215	5,339
221119	Business & Occupation	4	Service & Other Activities	7	14,058,865	14,058,865	210,881
221119	State Use Tax	5	Use Tax	5	10,280,363	10,280,363	668,223
221119	Public Utility Tax	49	Power	6	51,430,248	47,819,601	1,852,053

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221119	Public Utility Tax	60	Water Distribution	D	D	D	D
221119	Public Utility Tax	61	Sewer Collection	D	D	D	D
221119	Business & Occupation	80	Royalties; Child Care	D	D	D	D
221121	State Sales Tax	1	Retail Sales Tax	D	D	D	D
221121	Business & Occupation	2	Retailing	D	D	D	D
221121	Business & Occupation	3	Wholesaling	D	D	D	D
221121	Business & Occupation	4	Service & Other Activities	4	11,393,939	11,393,939	170,906
221121	State Use Tax	5	Use Tax	3	16,413,365	16,413,365	1,066,870
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	648,384,834	640,921,262	24,822,879
221122	State Sales Tax	1	Retail Sales Tax	39	38,264,844	38,018,330	2,471,204
221122	Business & Occupation	2	Retailing	39	38,264,828	36,332,481	171,124
221122	Business & Occupation	3	Wholesaling	18	2,932,769	2,932,769	14,192
221122	Business & Occupation	4	Service & Other Activities	50	130,383,643	130,220,482	1,953,303
221122	State Use Tax	5	Use Tax	46	50,081,856	50,081,856	3,255,323
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
221122	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
221122	Other Taxes	36	Litter Tax	D	D	D	D
221122	Public Utility Tax	49	Power	37	4,147,738,023	2,624,496,634	101,646,750
221122	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
221122	Public Utility Tax	60	Water Distribution	20	22,115,958	21,523,963	1,081,811
221122	Public Utility Tax	61	Sewer Collection	10	3,776,092	3,769,759	145,213
221122	Other Taxes	64	Refuse Collection	7	6,515,288	6,512,698	234,455
221122	Other Taxes	65	Hazardous Substance	D	D	D	D
221122	Business & Occupation	80	Royalties; Child Care	D	D	D	D
221122	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
221210	State Sales Tax	1	Retail Sales Tax	7	4,249,576	1,905,739	123,870
221210	Business & Occupation	2	Retailing	7	4,249,575	3,454,376	16,270
221210	Business & Occupation	3	Wholesaling	8	157,552,551	157,289,580	761,280
221210	Business & Occupation	4	Service & Other Activities	D	D	D	D
221210	State Use Tax	5	Use Tax	5	6,443,092	6,443,092	418,801
221210	Business & Occupation	7	Manufacturing	D	D	D	D
221210	Public Utility Tax	26	Gas Dist., Telegraph	4	272,473,129	272,038,837	10,478,937

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221210	Other Taxes	36	Litter Tax	D	D	D	D
221210	Other Taxes	65	Hazardous Substance	D	D	D	D
221310	State Sales Tax	1	Retail Sales Tax	186	66,227,595	63,504,295	4,127,777
221310	Business & Occupation	2	Retailing	183	66,217,821	62,817,035	295,874
221310	Business & Occupation	3	Wholesaling	44	9,697,816	8,725,801	42,238
221310	Business & Occupation	4	Service & Other Activities	322	363,350,052	327,347,014	4,910,226
221310	State Use Tax	5	Use Tax	141	14,249,756	14,249,756	926,246
221310	Business & Occupation	7	Manufacturing	3	636,328	619,398	2,998
221310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
221310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	66,946	66,946	325
221310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
221310	Public Utility Tax	13	Other Public Service	11	1,102,612	1,087,611	20,939
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	Other Taxes	20	Tobacco Products	D	D	D	D
221310	Public Utility Tax	26	Gas Dist., Telegraph	4	8,646,347	8,559,158	329,699
221310	Other Taxes	36	Litter Tax	5	1,897,740	1,897,740	285
221310	Public Utility Tax	49	Power	17	55,459,836	55,101,095	2,134,060
221310	Business & Occupation	55	Public or Nonprofit Hospitals	3	549,044	549,044	8,236
221310	Public Utility Tax	60	Water Distribution	449	540,152,413	509,289,192	25,600,267
221310	Public Utility Tax	61	Sewer Collection	201	121,948,795	89,945,356	3,464,158
221310	Other Taxes	64	Refuse Collection	97	70,697,124	65,631,613	2,362,726
221310	Other Taxes	65	Hazardous Substance	3	103,195	103,195	722
221310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
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	32	4,650,383	4,263,443	277,130
221320	Business & Occupation	2	Retailing	32	4,650,383	4,246,095	20,003
221320	Business & Occupation	3	Wholesaling	6	3,147,962	2,680,692	12,974
221320	Business & Occupation	4	Service & Other Activities	63	373,077,985	237,897,013	3,568,466
221320	State Use Tax	5	Use Tax	38	8,838,277	8,838,277	574,490
221320	Business & Occupation	7	Manufacturing	D	D	D	D
221320	Public Utility Tax	60	Water Distribution	22	22,235,697	21,888,581	1,100,776
221320	Public Utility Tax	61	Sewer Collection	58	187,434,406	89,764,161	3,456,600
221320	Other Taxes	64	Refuse Collection	12	47,909,862	45,838,093	1,650,169
221330	Business & Occupation	4	Service & Other Activities	D	D	D	D
233110	Business & Occupation	4	Service & Other Activities	D	D	D	D
233210	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
233210	Business & Occupation	2	Retailing	D	D	D	D
233210	Business & Occupation	3	Wholesaling	D	D	D	D
235210	State Sales Tax	1	Retail Sales Tax	D	D	D	D
235210	Business & Occupation	2	Retailing	D	D	D	D
235510	State Sales Tax	1	Retail Sales Tax	D	D	D	D
235510	Business & Occupation	2	Retailing	D	D	D	D
235520	Business & Occupation	3	Wholesaling	D	D	D	D
235710	Business & Occupation	3	Wholesaling	D	D	D	D
235930	State Sales Tax	1	Retail Sales Tax	D	D	D	D
235930	Business & Occupation	2	Retailing	D	D	D	D
235930	Business & Occupation	4	Service & Other Activities	D	D	D	D
235990	State Sales Tax	1	Retail Sales Tax	D	D	D	D
235990	Business & Occupation	2	Retailing	D	D	D	D
235990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
236115	State Sales Tax	1	Retail Sales Tax	7,934	3,746,459,966	3,325,965,996	216,188,140
236115	Business & Occupation	2	Retailing	7,578	3,744,064,240	3,595,661,508	16,935,727
236115	Business & Occupation	3	Wholesaling	3,392	407,857,800	370,265,668	1,792,120
236115	Business & Occupation	4	Service & Other Activities	858	69,784,214	65,760,629	986,461
236115	State Use Tax	5	Use Tax	929	87,038,065	87,038,065	5,657,504
236115	Business & Occupation	7	Manufacturing	93	11,222,616	9,642,461	46,664
236115	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	29	4,157,804	4,089,434	78,024
236115	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	242,868	241,940	1,172
236115	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	200	196,540,709	191,398,815	926,381
236115	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	522,484	522,484	3,255
236115	Business & Occupation	16	Extracting, Extracting for Hire	32	2,387,316	2,348,767	11,372
236115	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	423,398	423,398	2,048
236115	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
236115	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
236115	Other Taxes	36	Litter Tax	151	13,358,425	13,358,425	1,992
236115	Business & Occupation	55	Public or Nonprofit Hospitals	5	283,619	283,619	4,254
236115	Other Taxes	64	Refuse Collection	D	D	D	D
236115	Other Taxes	65	Hazardous Substance	3	59	59	0
236115	Business & Occupation	80	Royalties; Child Care	31	1,177,895	1,177,895	5,701
236115	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	10,449,875	10,410,497	49,033
236116	State Sales Tax	1	Retail Sales Tax	203	66,524,690	55,184,522	3,587,000

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236116	Business & Occupation	2	Retailing	188	66,405,647	66,222,516	311,919
236116	Business & Occupation	3	Wholesaling	86	14,128,659	14,118,242	68,327
236116	Business & Occupation	4	Service & Other Activities	37	3,061,550	3,038,612	45,578
236116	State Use Tax	5	Use Tax	21	4,918,933	4,918,933	319,730
236116	Business & Occupation	7	Manufacturing	4	16,817	16,106	77
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	8	1,024,893	1,024,893	4,960
236116	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
236116	Other Taxes	36	Litter Tax	D	D	D	D
236116	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
236116	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
236117	State Sales Tax	1	Retail Sales Tax	106	97,280,380	84,711,867	5,506,271
236117	Business & Occupation	2	Retailing	102	97,234,206	95,933,809	451,852
236117	Business & Occupation	3	Wholesaling	19	1,142,409	1,142,409	5,531
236117	Business & Occupation	4	Service & Other Activities	19	1,448,283	1,448,283	21,729
236117	State Use Tax	5	Use Tax	28	1,506,024	1,506,024	97,889
236117	Business & Occupation	7	Manufacturing	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
236118	State Sales Tax	1	Retail Sales Tax	2,589	433,197,017	396,640,935	25,781,768
236118	Business & Occupation	2	Retailing	2,441	432,098,999	424,959,136	2,001,598
236118	Business & Occupation	3	Wholesaling	985	72,809,997	69,887,091	338,265
236118	Business & Occupation	4	Service & Other Activities	306	10,492,889	10,161,885	152,453
236118	State Use Tax	5	Use Tax	196	8,795,678	8,795,678	571,712
236118	Business & Occupation	7	Manufacturing	24	1,008,108	1,008,108	4,878
236118	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	139,190	128,035	2,439
236118	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	887,287	887,287	4,294
236118	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	53	9,786,301	8,577,620	41,516
236118	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
236118	Business & Occupation	14	Insurance Agents/Brokers	3	4,546	4,546	23
236118	Business & Occupation	16	Extracting, Extracting for Hire	5	61,981	59,943	289
236118	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	111,487	111,487	540
236118	Other Taxes	36	Litter Tax	70	5,335,915	5,335,915	798
236118	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236118	Business & Occupation	80	Royalties; Child Care	4	22,355	22,355	107
236118	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	1,048,829	1,048,829	4,940
236210	State Sales Tax	1	Retail Sales Tax	47	388,865,586	260,693,868	16,945,095
236210	Business & Occupation	2	Retailing	47	388,865,586	312,182,263	1,470,374
236210	Business & Occupation	3	Wholesaling	25	43,030,721	13,256,859	64,163
236210	Business & Occupation	4	Service & Other Activities	11	1,190,444	1,186,647	17,799
236210	State Use Tax	5	Use Tax	10	3,661,524	3,661,524	237,995
236210	Business & Occupation	7	Manufacturing	D	D	D	D
236210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
236210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	18,422,002	17,939,464	86,827
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	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	107,288,843	107,259,180	505,194
236220	State Sales Tax	1	Retail Sales Tax	1,010	5,415,427,098	4,025,222,118	261,639,542
236220	Business & Occupation	2	Retailing	994	5,471,556,082	4,676,952,001	22,028,452
236220	Business & Occupation	3	Wholesaling	445	322,207,734	284,281,691	1,375,932
236220	Business & Occupation	4	Service & Other Activities	191	37,590,362	34,486,525	517,331
236220	State Use Tax	5	Use Tax	252	74,285,681	74,285,681	4,828,593
236220	Business & Occupation	7	Manufacturing	28	9,930,626	9,929,271	48,060
236220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	2,216,688	876,010	16,741
236220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	109	192,902,741	188,260,643	911,189
236220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	3,346,246	3,334,576	21,281
236220	Public Utility Tax	13	Other Public Service	D	D	D	D
236220	Business & Occupation	16	Extracting, Extracting for Hire	5	449,476	449,476	2,175
236220	Other Taxes	36	Litter Tax	13	6,802,298	6,802,298	1,022
236220	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
236220	Public Utility Tax	60	Water Distribution	D	D	D	D
236220	Business & Occupation	80	Royalties; Child Care	3	209,814	209,814	1,016
236220	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	1,869,031	1,869,031	8,804
237110	State Sales Tax	1	Retail Sales Tax	414	214,141,068	203,194,731	13,207,670
237110	Business & Occupation	2	Retailing	399	213,924,457	208,508,630	982,107
237110	Business & Occupation	3	Wholesaling	263	117,990,352	110,560,766	535,116
237110	Business & Occupation	4	Service & Other Activities	72	6,450,322	6,411,428	96,170
237110	State Use Tax	5	Use Tax	63	5,469,317	5,469,317	355,512

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237110	Business & Occupation	7	Manufacturing	6	228,236	228,236	1,105
237110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	366,748	366,748	6,887
237110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	29	36,262,021	36,141,227	174,928
237110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
237110	Business & Occupation	16	Extracting, Extracting for Hire	8	928,485	928,485	4,493
237110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
237110	Other Taxes	36	Litter Tax	3	22,108	22,108	2
237110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
237110	Public Utility Tax	60	Water Distribution	D	D	D	D
237110	Business & Occupation	80	Royalties; Child Care	3	21,272	21,272	103
237110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	3,315,754	3,304,436	15,562
237120	State Sales Tax	1	Retail Sales Tax	26	335,815,777	97,460,180	6,334,913
237120	Business & Occupation	2	Retailing	25	335,804,299	140,295,533	660,786
237120	Business & Occupation	3	Wholesaling	14	5,769,728	4,891,690	23,677
237120	Business & Occupation	4	Service & Other Activities	12	2,507,885	635,892	9,537
237120	State Use Tax	5	Use Tax	8	865,388	865,388	56,254
237120	Business & Occupation	7	Manufacturing	D	D	D	D
237120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	16,976,433	16,976,433	82,167
237120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
237120	Public Utility Tax	13	Other Public Service	D	D	D	D
237120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
237120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
237120	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
237130	State Sales Tax	1	Retail Sales Tax	268	345,848,731	320,641,614	20,841,713
237130	Business & Occupation	2	Retailing	259	345,794,187	331,412,996	1,560,965
237130	Business & Occupation	3	Wholesaling	229	237,310,296	185,457,995	897,632
237130	Business & Occupation	4	Service & Other Activities	43	15,968,344	12,337,662	185,061
237130	State Use Tax	5	Use Tax	65	15,496,539	15,496,539	1,007,289
237130	Business & Occupation	7	Manufacturing	3	2,672,078	2,672,078	12,935
237130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	845,571	828,189	15,772
237130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
237130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	48	66,570,113	62,162,531	300,863
237130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	2,613,736	2,589,172	16,582

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237130	Public Utility Tax	13	Other Public Service	D	D	D	D
237130	Business & Occupation	16	Extracting, Extracting for Hire	5	144,180	143,897	698
237130	Other Taxes	36	Litter Tax	4	516,196	516,196	77
237130	Business & Occupation	55	Public or Nonprofit Hospitals	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	5	456,486	456,486	2,209
237130	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
237210	State Sales Tax	1	Retail Sales Tax	151	101,383,390	89,821,663	5,838,424
237210	Business & Occupation	2	Retailing	138	101,358,023	98,955,537	466,086
237210	Business & Occupation	3	Wholesaling	42	16,979,625	16,831,401	81,464
237210	Business & Occupation	4	Service & Other Activities	211	75,097,261	72,743,059	1,091,159
237210	State Use Tax	5	Use Tax	79	12,652,469	12,652,469	822,408
237210	Business & Occupation	7	Manufacturing	D	D	D	D
237210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
237210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	12,020,582	12,020,582	58,180
237210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
237210	Public Utility Tax	13	Other Public Service	D	D	D	D
237210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
237210	Business & Occupation	16	Extracting, Extracting for Hire	5	2,669,179	2,669,179	12,914
237210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
237210	Other Taxes	36	Litter Tax	3	510,359	510,359	75
237210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
237210	Public Utility Tax	60	Water Distribution	D	D	D	D
237210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
237210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
237310	State Sales Tax	1	Retail Sales Tax	490	608,577,244	568,031,667	36,922,086
237310	Business & Occupation	2	Retailing	473	607,880,720	569,251,742	2,681,202
237310	Business & Occupation	3	Wholesaling	386	389,044,399	377,722,559	1,828,194
237310	Business & Occupation	4	Service & Other Activities	54	10,101,580	8,993,348	134,899
237310	State Use Tax	5	Use Tax	144	83,496,603	83,496,603	5,427,283
237310	Business & Occupation	7	Manufacturing	29	25,754,411	25,320,636	122,540
237310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	28	6,539,567	4,331,635	82,646
237310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	128	379,762,947	370,701,198	1,794,199
237310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	2,355,808	2,355,808	15,022

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237310	Business & Occupation	16	Extracting, Extracting for Hire	53	31,952,241	31,268,013	151,337
237310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
237310	Other Taxes	36	Litter Tax	6	394,166	394,166	60
237310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
237310	Public Utility Tax	60	Water Distribution	D	D	D	D
237310	Other Taxes	64	Refuse Collection	4	1,210,617	1,201,967	43,270
237310	Other Taxes	65	Hazardous Substance	D	D	D	D
237310	Business & Occupation	80	Royalties; Child Care	4	606,334	606,334	2,935
237310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	2,159,605	2,159,605	10,172
237990	State Sales Tax	1	Retail Sales Tax	106	188,888,327	158,409,155	10,296,594
237990	Business & Occupation	2	Retailing	104	188,874,328	161,324,175	759,830
237990	Business & Occupation	3	Wholesaling	79	120,762,761	96,631,691	467,703
237990	Business & Occupation	4	Service & Other Activities	29	9,046,205	9,046,205	135,690
237990	State Use Tax	5	Use Tax	30	7,711,729	7,711,729	501,264
237990	Business & Occupation	7	Manufacturing	8	6,574,156	6,566,656	31,783
237990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	147,406	120,096	2,118
237990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	28	58,115,508	58,107,220	281,239
237990	Public Utility Tax	13	Other Public Service	D	D	D	D
237990	Business & Occupation	16	Extracting, Extracting for Hire	3	971,350	964,412	4,667
237990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
237990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
237990	Other Taxes	36	Litter Tax	D	D	D	D
237990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	16,997,940	16,997,940	80,061
238110	State Sales Tax	1	Retail Sales Tax	979	204,013,291	194,345,400	12,632,514
238110	Business & Occupation	2	Retailing	956	203,847,586	197,549,490	930,458
238110	Business & Occupation	3	Wholesaling	895	300,175,360	282,499,108	1,367,313
238110	Business & Occupation	4	Service & Other Activities	51	1,658,706	1,643,580	24,651
238110	State Use Tax	5	Use Tax	95	7,951,495	7,951,495	516,847
238110	Business & Occupation	7	Manufacturing	32	5,939,240	5,914,904	28,630
238110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	66	48,607,277	48,453,123	234,513
238110	Business & Occupation	16	Extracting, Extracting for Hire	4	162,078	162,078	783
238110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238110	Other Taxes	36	Litter Tax	16	1,971,998	1,971,998	294

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238110	Other Taxes	65	Hazardous Substance	D	D	D	D
238110	Business & Occupation	80	Royalties; Child Care	7	210,538	210,538	1,019
238120	State Sales Tax	1	Retail Sales Tax	81	69,436,835	51,294,499	3,334,145
238120	Business & Occupation	2	Retailing	77	69,385,296	60,195,157	283,526
238120	Business & Occupation	3	Wholesaling	88	157,474,034	142,926,700	691,773
238120	Business & Occupation	4	Service & Other Activities	12	702,889	643,592	9,653
238120	State Use Tax	5	Use Tax	24	705,379	705,379	45,853
238120	Business & Occupation	7	Manufacturing	16	42,222,204	42,139,728	203,955
238120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	4,412,237	3,925,157	18,994
238120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238120	Other Taxes	36	Litter Tax	D	D	D	D
238120	Business & Occupation	80	Royalties; Child Care	D	D	D	D
238130	State Sales Tax	1	Retail Sales Tax	690	84,735,686	79,522,606	5,169,007
238130	Business & Occupation	2	Retailing	657	84,255,400	82,993,173	390,918
238130	Business & Occupation	3	Wholesaling	487	46,706,472	42,559,049	205,995
238130	Business & Occupation	4	Service & Other Activities	53	1,402,976	1,370,058	20,553
238130	State Use Tax	5	Use Tax	38	770,675	770,675	50,095
238130	Business & Occupation	7	Manufacturing	12	1,777,385	1,777,385	8,603
238130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	1,320,481	1,320,481	6,391
238130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238130	Other Taxes	36	Litter Tax	14	554,950	554,950	86
238130	Public Utility Tax	60	Water Distribution	D	D	D	D
238130	Business & Occupation	80	Royalties; Child Care	4	110,348	110,348	533
238140	State Sales Tax	1	Retail Sales Tax	577	82,325,462	71,867,481	4,671,455
238140	Business & Occupation	2	Retailing	552	82,149,190	79,478,678	374,368
238140	Business & Occupation	3	Wholesaling	540	227,530,002	205,729,327	995,710
238140	Business & Occupation	4	Service & Other Activities	32	763,845	760,770	11,415
238140	State Use Tax	5	Use Tax	60	1,713,530	1,713,530	111,378
238140	Business & Occupation	7	Manufacturing	16	4,245,631	4,245,433	20,545
238140	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	2,540,767	2,540,767	12,296
238140	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238140	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238140	Other Taxes	36	Litter Tax	7	322,627	322,627	49
238140	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238140	Business & Occupation	80	Royalties; Child Care	5	691,393	691,393	3,347

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238150	State Sales Tax	1	Retail Sales Tax	218	73,134,615	71,134,463	4,623,753
238150	Business & Occupation	2	Retailing	204	72,972,990	71,356,123	336,102
238150	Business & Occupation	3	Wholesaling	187	139,106,530	130,395,731	631,121
238150	Business & Occupation	4	Service & Other Activities	23	835,225	832,925	12,494
238150	State Use Tax	5	Use Tax	25	528,054	528,054	34,325
238150	Business & Occupation	7	Manufacturing	14	6,325,827	6,321,938	30,598
238150	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238150	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	1,400,632	1,400,632	6,781
238150	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238150	Other Taxes	36	Litter Tax	11	10,292,894	10,292,894	1,539
238150	Business & Occupation	80	Royalties; Child Care	D	D	D	D
238160	State Sales Tax	1	Retail Sales Tax	873	340,123,531	329,824,399	21,438,605
238160	Business & Occupation	2	Retailing	861	340,378,486	332,187,180	1,564,647
238160	Business & Occupation	3	Wholesaling	687	308,846,571	280,527,580	1,357,789
238160	Business & Occupation	4	Service & Other Activities	65	1,517,693	1,509,848	22,643
238160	State Use Tax	5	Use Tax	79	3,575,118	3,575,118	232,390
238160	Business & Occupation	7	Manufacturing	24	5,251,017	5,158,869	24,972
238160	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	80,082	80,082	1,273
238160	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	37	9,091,151	9,091,151	44,002
238160	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238160	Business & Occupation	16	Extracting, Extracting for Hire	3	54,857	54,857	265
238160	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238160	Other Taxes	36	Litter Tax	24	760,591	760,591	117
238160	Business & Occupation	80	Royalties; Child Care	6	91,709	91,709	445
238160	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
238170	State Sales Tax	1	Retail Sales Tax	341	118,514,761	105,716,556	6,871,603
238170	Business & Occupation	2	Retailing	328	118,389,894	106,899,514	503,523
238170	Business & Occupation	3	Wholesaling	338	72,635,125	69,971,193	338,668
238170	Business & Occupation	4	Service & Other Activities	32	2,256,011	2,254,587	33,822
238170	State Use Tax	5	Use Tax	22	920,438	920,438	59,836
238170	Business & Occupation	7	Manufacturing	10	10,059,818	9,982,387	48,313
238170	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238170	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238170	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	4,702,557	4,702,557	22,759
238170	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238170	Other Taxes	36	Litter Tax	6	158,003	158,003	26
238170	Business & Occupation	80	Royalties; Child Care	5	130,090	130,090	630
238190	State Sales Tax	1	Retail Sales Tax	36	22,017,279	21,657,151	1,407,725
238190	Business & Occupation	2	Retailing	35	22,016,967	22,008,720	103,661
238190	Business & Occupation	3	Wholesaling	24	38,544,172	36,501,483	176,665
238190	Business & Occupation	4	Service & Other Activities	5	1,189,929	422,168	6,333
238190	State Use Tax	5	Use Tax	5	87,064	87,064	5,660
238190	Business & Occupation	7	Manufacturing	D	D	D	D
238190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	487,793	485,771	2,352
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	2,071	836,935,562	746,769,364	48,540,075
238210	Business & Occupation	2	Retailing	1,968	838,624,197	795,918,818	3,748,844
238210	Business & Occupation	3	Wholesaling	1,700	1,492,824,887	1,372,855,447	6,644,647
238210	Business & Occupation	4	Service & Other Activities	311	45,928,409	44,007,551	660,124
238210	State Use Tax	5	Use Tax	261	17,467,354	17,467,354	1,135,412
238210	Business & Occupation	7	Manufacturing	69	11,100,567	11,096,144	53,699
238210	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	87,715	87,715	425
238210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	117	77,094,410	75,932,088	367,515
238210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	7,984,675	6,680,256	32,329
238210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238210	Other Taxes	36	Litter Tax	30	3,709,512	3,709,512	549
238210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238210	Business & Occupation	80	Royalties; Child Care	21	1,074,419	1,074,419	5,202
238210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	148,953	148,953	702
238220	State Sales Tax	1	Retail Sales Tax	2,446	1,075,953,723	930,512,850	60,483,372
238220	Business & Occupation	2	Retailing	2,375	1,075,415,016	1,020,437,161	4,806,287
238220	Business & Occupation	3	Wholesaling	1,920	1,298,088,972	1,207,616,981	5,844,855
238220	Business & Occupation	4	Service & Other Activities	287	36,526,356	29,011,988	435,165
238220	State Use Tax	5	Use Tax	290	16,217,363	16,217,363	1,054,137
238220	Business & Occupation	7	Manufacturing	80	60,936,910	60,179,816	291,277

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	139,677	131,965	2,371
238220	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	7,426,850	7,426,850	35,947
238220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	103	66,349,276	50,997,756	246,831
238220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238220	Business & Occupation	16	Extracting, Extracting for Hire	4	43,054	43,054	208
238220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	2,632,558	1,923,030	9,305
238220	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
238220	Other Taxes	36	Litter Tax	41	5,028,795	5,028,795	751
238220	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238220	Public Utility Tax	60	Water Distribution	D	D	D	D
238220	Public Utility Tax	61	Sewer Collection	D	D	D	D
238220	Business & Occupation	80	Royalties; Child Care	27	1,780,038	1,780,038	8,616
238220	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
238290	State Sales Tax	1	Retail Sales Tax	91	59,811,911	35,144,001	2,284,364
238290	Business & Occupation	2	Retailing	89	59,796,660	58,743,291	276,679
238290	Business & Occupation	3	Wholesaling	62	23,300,391	21,816,567	105,598
238290	Business & Occupation	4	Service & Other Activities	12	907,414	907,343	13,613
238290	State Use Tax	5	Use Tax	13	1,403,503	1,403,503	91,227
238290	Business & Occupation	7	Manufacturing	4	21,194,164	20,983,790	101,561
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	7	3,750,569	3,750,569	18,158
238290	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238290	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238290	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238290	Other Taxes	36	Litter Tax	D	D	D	D
238310	State Sales Tax	1	Retail Sales Tax	960	325,680,496	310,738,937	20,198,092
238310	Business & Occupation	2	Retailing	939	325,537,578	314,312,254	1,480,435
238310	Business & Occupation	3	Wholesaling	1,071	551,233,838	516,048,888	2,497,674
238310	Business & Occupation	4	Service & Other Activities	64	2,852,719	2,204,832	33,078
238310	State Use Tax	5	Use Tax	77	1,856,197	1,856,197	120,663
238310	Business & Occupation	7	Manufacturing	26	4,784,711	4,717,408	22,836
238310	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
238310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	33	22,430,987	10,980,849	53,148
238310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238310	Other Taxes	36	Litter Tax	19	1,350,514	1,350,514	200
238310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238310	Business & Occupation	80	Royalties; Child Care	8	437,195	437,195	2,116
238320	State Sales Tax	1	Retail Sales Tax	2,584	218,148,512	209,970,828	13,647,623
238320	Business & Occupation	2	Retailing	2,376	216,248,903	211,799,190	997,607
238320	Business & Occupation	3	Wholesaling	1,492	202,328,488	173,674,887	840,635
238320	Business & Occupation	4	Service & Other Activities	229	5,510,655	5,425,710	81,404
238320	State Use Tax	5	Use Tax	94	2,862,676	2,862,676	186,076
238320	Business & Occupation	7	Manufacturing	22	2,681,195	2,647,004	12,806
238320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238320	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1,661,437	1,661,437	8,041
238320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	38	5,783,274	5,775,023	27,953
238320	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238320	Business & Occupation	16	Extracting, Extracting for Hire	3	344,286	344,286	1,667
238320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238320	Other Taxes	36	Litter Tax	89	4,625,088	4,625,088	698
238320	Other Taxes	65	Hazardous Substance	D	D	D	D
238320	Business & Occupation	80	Royalties; Child Care	11	572,873	572,873	2,773
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	1,135	203,288,530	196,611,141	12,779,743
238330	Business & Occupation	2	Retailing	1,085	202,999,471	197,400,853	929,735
238330	Business & Occupation	3	Wholesaling	1,443	195,960,300	187,368,492	906,888
238330	Business & Occupation	4	Service & Other Activities	195	6,116,253	5,980,286	89,710
238330	State Use Tax	5	Use Tax	62	390,919	390,919	25,417
238330	Business & Occupation	7	Manufacturing	33	2,366,669	2,366,669	11,460
238330	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238330	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	225,048	225,048	1,089
238330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	32	4,901,554	4,888,650	23,660
238330	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238330	Business & Occupation	16	Extracting, Extracting for Hire	3	86,340	86,340	418
238330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238330	Other Taxes	36	Litter Tax	30	5,099,666	5,099,666	758

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238330	Business & Occupation	80	Royalties; Child Care	16	317,342	317,342	1,535
238330	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
238340	State Sales Tax	1	Retail Sales Tax	314	29,913,436	29,425,856	1,912,663
238340	Business & Occupation	2	Retailing	300	29,851,702	29,460,588	138,765
238340	Business & Occupation	3	Wholesaling	374	68,581,460	66,824,299	323,432
238340	Business & Occupation	4	Service & Other Activities	35	957,036	956,976	14,360
238340	State Use Tax	5	Use Tax	22	375,203	375,203	24,388
238340	Business & Occupation	7	Manufacturing	16	797,134	785,974	3,804
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	10	1,797,335	1,797,335	8,699
238340	Other Taxes	36	Litter Tax	10	1,465,579	1,465,579	220
238340	Business & Occupation	80	Royalties; Child Care	5	122,034	122,034	591
238350	State Sales Tax	1	Retail Sales Tax	2,677	380,453,952	364,611,186	23,699,780
238350	Business & Occupation	2	Retailing	2,522	379,163,346	373,954,351	1,761,422
238350	Business & Occupation	3	Wholesaling	1,601	152,567,468	133,080,552	644,114
238350	Business & Occupation	4	Service & Other Activities	221	7,558,289	7,350,553	110,277
238350	State Use Tax	5	Use Tax	169	1,992,608	1,992,608	129,536
238350	Business & Occupation	7	Manufacturing	98	21,931,145	21,530,963	104,220
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	25,826	25,723	124
238350	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	40	2,846,096	1,644,705	7,965
238350	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238350	Business & Occupation	16	Extracting, Extracting for Hire	8	105,473	105,473	511
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
238350	Other Taxes	36	Litter Tax	61	4,468,132	4,468,132	668
238350	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238350	Other Taxes	64	Refuse Collection	D	D	D	D
238350	Business & Occupation	80	Royalties; Child Care	11	212,699	212,699	1,029
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	268	91,210,969	72,084,265	4,685,489

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238390	Business & Occupation	2	Retailing	261	91,147,561	88,912,800	418,808
238390	Business & Occupation	3	Wholesaling	211	81,350,526	75,616,978	365,986
238390	Business & Occupation	4	Service & Other Activities	23	645,641	642,433	9,638
238390	State Use Tax	5	Use Tax	28	1,486,326	1,486,326	96,618
238390	Business & Occupation	7	Manufacturing	10	3,025,937	2,702,181	13,081
238390	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	7,432,423	4,928,755	23,856
238390	Other Taxes	36	Litter Tax	5	207,963	207,963	31
238390	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238390	Business & Occupation	80	Royalties; Child Care	3	15,745	15,745	76
238910	State Sales Tax	1	Retail Sales Tax	1,824	451,360,034	429,114,955	27,892,554
238910	Business & Occupation	2	Retailing	1,693	451,016,613	438,162,673	2,063,773
238910	Business & Occupation	3	Wholesaling	1,377	398,430,722	380,004,277	1,839,253
238910	Business & Occupation	4	Service & Other Activities	191	12,144,315	11,890,491	178,353
238910	State Use Tax	5	Use Tax	220	14,255,930	14,256,411	926,665
238910	Business & Occupation	7	Manufacturing	31	2,648,193	2,592,893	12,551
238910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	109	11,721,494	9,675,117	182,558
238910	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	140,459	140,459	680
238910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	139	64,432,190	64,044,641	309,987
238910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	43	6,920,281	6,794,343	43,207
238910	Public Utility Tax	13	Other Public Service	4	78,326	78,326	1,471
238910	Business & Occupation	16	Extracting, Extracting for Hire	108	16,274,839	14,597,083	70,650
238910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	8,747	8,747	42
238910	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238910	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	280,212	280,212	771
238910	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
238910	Other Taxes	36	Litter Tax	18	1,532,133	1,532,133	229
238910	Public Utility Tax	60	Water Distribution	D	D	D	D
238910	Other Taxes	64	Refuse Collection	4	951,051	905,600	32,602
238910	Business & Occupation	80	Royalties; Child Care	17	1,205,356	1,181,350	5,718
238910	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	10	1,828,755	1,759,809	8,288

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238990	State Sales Tax	1	Retail Sales Tax	2,158	532,464,181	460,215,533	29,914,095
238990	Business & Occupation	2	Retailing	2,007	531,828,213	500,201,082	2,355,985
238990	Business & Occupation	3	Wholesaling	1,462	378,245,559	320,616,229	1,551,817
238990	Business & Occupation	4	Service & Other Activities	349	19,875,194	18,939,605	284,096
238990	State Use Tax	5	Use Tax	190	9,263,540	9,263,540	602,153
238990	Business & Occupation	7	Manufacturing	97	19,549,129	18,939,788	91,664
238990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	20	3,749,115	2,329,062	44,105
238990	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	2,503,787	2,483,954	12,023
238990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	82	33,157,052	28,768,435	139,245
238990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	278,108	278,108	1,755
238990	Public Utility Tax	13	Other Public Service	D	D	D	D
238990	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238990	Business & Occupation	16	Extracting, Extracting for Hire	12	767,254	767,254	3,713
238990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	2,385,082	2,345,912	11,353
238990	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
238990	Other Taxes	36	Litter Tax	49	3,349,297	3,349,297	501
238990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238990	Other Taxes	64	Refuse Collection	D	D	D	D
238990	Other Taxes	65	Hazardous Substance	D	D	D	D
238990	Business & Occupation	80	Royalties; Child Care	10	83,621	83,621	405
238990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	43,198	43,029	203
311111	Business & Occupation	3	Wholesaling	D	D	D	D
311111	State Use Tax	5	Use Tax	D	D	D	D
311111	Business & Occupation	7	Manufacturing	D	D	D	D
311111	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
311111	Other Taxes	36	Litter Tax	D	D	D	D
311111	Business & Occupation	80	Royalties; Child Care	D	D	D	D
311119	State Sales Tax	1	Retail Sales Tax	12	6,061,057	5,542,094	360,240
311119	Business & Occupation	2	Retailing	12	6,061,057	6,061,057	28,548
311119	Business & Occupation	3	Wholesaling	17	122,050,301	117,292,488	567,694
311119	Business & Occupation	4	Service & Other Activities	6	516,728	516,728	7,751
311119	State Use Tax	5	Use Tax	9	473,450	473,450	30,775
311119	Business & Occupation	7	Manufacturing	9	8,198,322	8,082,793	39,121
311119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
311119	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	984,592	984,592	4,765

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311119	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
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	6,935,342	6,935,342	1,038
311211	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311211	Business & Occupation	2	Retailing	D	D	D	D
311211	Business & Occupation	3	Wholesaling	4	218,067,813	186,742,654	903,832
311211	State Use Tax	5	Use Tax	3	1,072,075	1,072,075	69,686
311211	Business & Occupation	7	Manufacturing	3	1,093,283	1,081,071	5,232
311211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311211	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	54,326,810	52,064,404	71,847
311211	Other Taxes	36	Litter Tax	3	188,205,102	188,205,102	28,234
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	3	284,243	16,334	1,062
311225	Business & Occupation	2	Retailing	D	D	D	D
311225	Business & Occupation	3	Wholesaling	D	D	D	D
311225	Business & Occupation	4	Service & Other Activities	D	D	D	D
311225	State Use Tax	5	Use Tax	D	D	D	D
311225	Other Taxes	36	Litter Tax	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	Business & Occupation	3	Wholesaling	D	D	D	D
311313	State Use Tax	5	Use Tax	D	D	D	D
311313	Business & Occupation	7	Manufacturing	D	D	D	D
311320	State Sales Tax	1	Retail Sales Tax	3	215,026	4,968	323
311320	Business & Occupation	2	Retailing	3	215,026	207,765	978
311320	Business & Occupation	3	Wholesaling	D	D	D	D
311320	State Use Tax	5	Use Tax	D	D	D	D
311320	Business & Occupation	7	Manufacturing	D	D	D	D
311320	Other Taxes	36	Litter Tax	D	D	D	D
311330	State Sales Tax	1	Retail Sales Tax	32	9,974,205	1,952,209	126,895
311330	Business & Occupation	2	Retailing	29	9,967,120	9,863,095	46,450
311330	Business & Occupation	3	Wholesaling	14	28,367,536	15,439,398	74,725
311330	Business & Occupation	4	Service & Other Activities	5	83,945	81,261	1,218
311330	State Use Tax	5	Use Tax	5	131,233	131,233	8,536
311330	Business & Occupation	7	Manufacturing	11	42,243,604	39,922,574	193,224
311330	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311330	Other Taxes	36	Litter Tax	28	21,453,236	21,453,236	3,220
311340	State Sales Tax	1	Retail Sales Tax	15	1,424,525	534,971	34,777
311340	Business & Occupation	2	Retailing	15	1,424,525	1,356,762	6,390
311340	Business & Occupation	3	Wholesaling	12	11,128,903	2,439,751	11,808

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311340	Business & Occupation	4	Service & Other Activities	D	D	D	D
311340	State Use Tax	5	Use Tax	D	D	D	D
311340	Business & Occupation	7	Manufacturing	4	15,174,495	12,683,750	61,386
311340	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311340	Other Taxes	36	Litter Tax	8	11,491,152	11,491,152	1,723
311411	State Sales Tax	1	Retail Sales Tax	4	128,350	121,892	7,922
311411	Business & Occupation	2	Retailing	3	128,335	11,508	55
311411	Business & Occupation	3	Wholesaling	11	113,204,374	87,663,842	424,292
311411	Business & Occupation	4	Service & Other Activities	5	218,921	218,921	3,282
311411	State Use Tax	5	Use Tax	10	6,693,925	6,693,925	435,108
311411	Business & Occupation	7	Manufacturing	D	D	D	D
311411	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,016,681	1,016,681	4,921
311411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	12	856,278,687	847,600,093	1,169,686
311411	Other Taxes	36	Litter Tax	12	97,633,196	97,633,196	14,648
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	7	72,708,635	19,576,119	94,748
311412	State Use Tax	5	Use Tax	D	D	D	D
311412	Business & Occupation	7	Manufacturing	4	93,308,370	79,307,945	383,850
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	6	40,719,488	40,719,488	6,109
311421	State Sales Tax	1	Retail Sales Tax	14	380,218	102,813	6,685
311421	Business & Occupation	2	Retailing	14	381,905	331,230	1,556
311421	Business & Occupation	3	Wholesaling	21	249,037,100	230,920,673	1,117,660
311421	Business & Occupation	4	Service & Other Activities	8	2,171,310	2,161,797	32,429
311421	State Use Tax	5	Use Tax	13	2,425,369	2,425,369	157,651
311421	Business & Occupation	7	Manufacturing	5	61,235,597	60,915,425	294,831
311421	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
311421	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	27,786,189	27,534,534	133,263
311421	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	1,877,714	1,877,794	9,088
311421	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311421	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	19	822,697,776	754,397,772	1,041,067
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	19	202,591,846	202,591,846	30,387
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	D	D	D	D
311423	Business & Occupation	2	Retailing	D	D	D	D
311423	Business & Occupation	3	Wholesaling	7	22,438,896	7,795,699	37,734
311423	Business & Occupation	4	Service & Other Activities	D	D	D	D
311423	State Use Tax	5	Use Tax	3	238,602	238,602	15,512
311423	Business & Occupation	7	Manufacturing	D	D	D	D
311423	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311423	Other Taxes	36	Litter Tax	4	29,816,097	29,816,097	4,472
311511	State Sales Tax	1	Retail Sales Tax	5	69,570,594	307,293	19,974
311511	Business & Occupation	2	Retailing	5	69,570,594	69,570,594	327,675
311511	Business & Occupation	3	Wholesaling	4	276,482,702	263,795,866	1,276,771
311511	Business & Occupation	4	Service & Other Activities	4	2,279,788	2,279,788	34,198
311511	State Use Tax	5	Use Tax	3	1,027,211	1,027,211	66,770
311511	Business & Occupation	7	Manufacturing	4	375,033,094	369,587,976	1,788,806
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	5	240,301,525	240,301,525	36,047
311512	State Use Tax	5	Use Tax	D	D	D	D
311512	Business & Occupation	7	Manufacturing	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	D	D	D	D
311514	Business & Occupation	2	Retailing	D	D	D	D
311514	Business & Occupation	3	Wholesaling	D	D	D	D
311514	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311514	Business & Occupation	7	Manufacturing	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	16,313,044	12,826,624	62,080
311520	State Use Tax	5	Use Tax	D	D	D	D
311520	Business & Occupation	7	Manufacturing	D	D	D	D
311520	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311520	Other Taxes	36	Litter Tax	4	13,023,028	13,023,028	1,953
311611	State Sales Tax	1	Retail Sales Tax	53	4,948,053	3,139,781	204,083
311611	Business & Occupation	2	Retailing	46	4,930,383	4,796,396	22,593
311611	Business & Occupation	3	Wholesaling	21	10,167,246	6,926,561	33,522
311611	Business & Occupation	4	Service & Other Activities	4	25,061	25,061	375
311611	State Use Tax	5	Use Tax	4	5,822,762	5,822,762	378,480
311611	Business & Occupation	7	Manufacturing	3	1,588	1,588	7
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	16	Extracting, Extracting for Hire	3	9,905	9,905	48
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.	32	1,557,132,687	1,508,878,597	2,082,249
311611	Other Taxes	36	Litter Tax	24	317,276,572	317,276,572	47,591
311611	Other Taxes	65	Hazardous Substance	D	D	D	D
311612	State Sales Tax	1	Retail Sales Tax	17	4,647,055	679,571	44,169
311612	Business & Occupation	2	Retailing	16	4,640,834	4,640,434	21,864
311612	Business & Occupation	3	Wholesaling	12	43,458,311	27,510,080	133,148
311612	Business & Occupation	4	Service & Other Activities	3	42,315	24,434	366
311612	State Use Tax	5	Use Tax	7	327,010	327,010	21,255
311612	Business & Occupation	7	Manufacturing	4	1,257,065	1,257,065	6,084
311612	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
311612	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	21	321,483,436	308,015,269	425,062
311612	Other Taxes	36	Litter Tax	25	198,588,301	198,588,301	29,793
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311613	Business & Occupation	4	Service & Other Activities	4	3,566,437	2,965,986	44,487
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.	3	14,440,569	9,337,403	12,884
311615	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311615	Business & Occupation	2	Retailing	D	D	D	D
311615	Business & Occupation	3	Wholesaling	D	D	D	D
311615	State Use Tax	5	Use Tax	D	D	D	D
311615	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	156,846,329	154,844,388	213,685
311615	Other Taxes	36	Litter Tax	D	D	D	D
311711	State Sales Tax	1	Retail Sales Tax	12	4,903,687	446,941	29,052
311711	Business & Occupation	2	Retailing	13	4,939,926	3,124,772	14,712
311711	Business & Occupation	3	Wholesaling	24	280,339,614	40,578,580	196,399
311711	Business & Occupation	4	Service & Other Activities	5	997,240	997,240	14,962
311711	State Use Tax	5	Use Tax	5	27,446	27,446	1,785
311711	Business & Occupation	7	Manufacturing	10	21,458,408	20,976,293	101,526
311711	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,840,454	1,840,454	8,907
311711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311711	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	8	15,402,846	14,907,521	20,571
311711	Other Taxes	36	Litter Tax	19	47,320,783	47,320,783	7,096
311712	State Sales Tax	1	Retail Sales Tax	17	1,884,235	486,947	31,651
311712	Business & Occupation	2	Retailing	17	1,884,235	1,765,545	8,312
311712	Business & Occupation	3	Wholesaling	30	744,087,507	177,320,453	858,226
311712	Business & Occupation	4	Service & Other Activities	9	4,992,259	1,572,160	23,587
311712	State Use Tax	5	Use Tax	11	726,243	726,243	47,210
311712	Business & Occupation	7	Manufacturing	13	56,177,485	55,861,372	270,373
311712	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	16,624,442	16,577,674	80,235
311712	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	39,005,717	6,564,705	31,773
311712	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
311712	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
311712	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	11	48,437,427	48,340,289	66,712
311712	Other Taxes	36	Litter Tax	23	162,931,507	162,931,507	24,438
311811	State Sales Tax	1	Retail Sales Tax	232	61,345,357	23,564,298	1,531,694
311811	Business & Occupation	2	Retailing	230	61,363,323	61,117,905	287,887
311811	Business & Occupation	3	Wholesaling	124	38,406,564	36,887,850	178,544
311811	Business & Occupation	4	Service & Other Activities	11	110,049	110,033	1,656
311811	State Use Tax	5	Use Tax	16	91,932	91,932	5,969
311811	Business & Occupation	7	Manufacturing	23	22,171,030	21,568,151	104,390
311811	Other Taxes	36	Litter Tax	174	67,986,623	67,986,623	10,190
311811	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
311811	Business & Occupation	80	Royalties; Child Care	D	D	D	D
311812	State Sales Tax	1	Retail Sales Tax	20	27,975,089	1,798,660	116,914
311812	Business & Occupation	2	Retailing	19	28,045,327	23,734,027	111,783
311812	Business & Occupation	3	Wholesaling	26	307,346,231	237,596,058	1,149,967
311812	Business & Occupation	4	Service & Other Activities	4	184,216	184,216	2,763
311812	State Use Tax	5	Use Tax	6	316,215	316,215	20,552
311812	Business & Occupation	7	Manufacturing	14	92,236,030	59,820,279	289,535
311812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311812	Public Utility Tax	13	Other Public Service	D	D	D	D
311812	Other Taxes	36	Litter Tax	26	296,623,380	296,623,380	44,493
311812	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
311813	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311813	Business & Occupation	2	Retailing	D	D	D	D
311813	Business & Occupation	3	Wholesaling	D	D	D	D
311813	Business & Occupation	4	Service & Other Activities	D	D	D	D
311813	Business & Occupation	7	Manufacturing	D	D	D	D
311813	Other Taxes	36	Litter Tax	D	D	D	D
311821	State Sales Tax	1	Retail Sales Tax	4	413,593	400,080	26,005
311821	Business & Occupation	2	Retailing	4	413,593	401,771	1,893
311821	Business & Occupation	3	Wholesaling	5	3,794,912	2,343,391	11,344
311821	Business & Occupation	7	Manufacturing	6	21,392,305	18,854,048	91,256
311821	Other Taxes	36	Litter Tax	7	16,781,459	16,781,459	2,516
311822	State Sales Tax	1	Retail Sales Tax	3	8,935	6,195	403
311822	Business & Occupation	2	Retailing	3	8,935	8,935	43
311822	Business & Occupation	3	Wholesaling	4	90,660,651	86,325,222	417,815

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311822	Business & Occupation	4	Service & Other Activities	D	D	D	D
311822	State Use Tax	5	Use Tax	D	D	D	D
311822	Business & Occupation	7	Manufacturing	7	85,514,679	84,646,071	409,688
311822	Other Taxes	36	Litter Tax	7	96,380,000	96,380,000	14,458
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	8	22,685,936	22,252,086	107,701
311823	State Use Tax	5	Use Tax	D	D	D	D
311823	Business & Occupation	7	Manufacturing	3	3,965,873	3,270,270	15,828
311823	Other Taxes	36	Litter Tax	6	17,512,422	17,512,422	2,628
311830	State Sales Tax	1	Retail Sales Tax	5	686,829	89,790	5,835
311830	Business & Occupation	2	Retailing	5	686,830	686,830	3,237
311830	Business & Occupation	3	Wholesaling	5	10,335,090	9,619,621	46,558
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	3	9,378,972	9,378,972	1,405
311911	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311911	Business & Occupation	2	Retailing	D	D	D	D
311911	Business & Occupation	3	Wholesaling	3	3,841,589	2,136,444	10,342
311911	Business & Occupation	7	Manufacturing	D	D	D	D
311911	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311911	Other Taxes	36	Litter Tax	3	3,260,590	3,260,590	489
311919	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311919	Business & Occupation	2	Retailing	D	D	D	D
311919	Business & Occupation	3	Wholesaling	4	203,308,220	194,651,925	942,117
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	12	4,570,052	3,768,964	244,984
311920	Business & Occupation	2	Retailing	12	4,570,207	4,181,325	19,692
311920	Business & Occupation	3	Wholesaling	15	38,802,212	18,359,801	88,859
311920	Business & Occupation	4	Service & Other Activities	D	D	D	D
311920	State Use Tax	5	Use Tax	7	371,544	371,544	24,152

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311920	Business & Occupation	7	Manufacturing	9	162,882,135	161,129,399	779,867
311920	Other Taxes	36	Litter Tax	14	50,521,840	50,521,840	7,578
311930	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311930	Business & Occupation	2	Retailing	D	D	D	D
311930	Business & Occupation	3	Wholesaling	D	D	D	D
311930	State Use Tax	5	Use Tax	D	D	D	D
311930	Business & Occupation	7	Manufacturing	D	D	D	D
311930	Other Taxes	36	Litter Tax	D	D	D	D
311941	Business & Occupation	3	Wholesaling	4	13,553,703	7,614,093	36,852
311941	State Use Tax	5	Use Tax	D	D	D	D
311941	Business & Occupation	7	Manufacturing	3	5,662,333	5,271,256	25,516
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	8,852,636	8,852,636	1,328
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	4,441,972	4,441,972	21,502
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	4	212,640	165,567	10,764
311991	Business & Occupation	2	Retailing	4	212,640	212,640	1,002
311991	Business & Occupation	3	Wholesaling	8	3,507,698	2,929,431	14,178
311991	Business & Occupation	4	Service & Other Activities	D	D	D	D
311991	Business & Occupation	7	Manufacturing	3	404,492	336,901	1,631
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	2,903,797	2,903,797	437
311999	State Sales Tax	1	Retail Sales Tax	9	803,723	670,001	43,554
311999	Business & Occupation	2	Retailing	9	804,258	785,712	3,702
311999	Business & Occupation	3	Wholesaling	17	25,705,744	16,587,741	80,285
311999	Business & Occupation	4	Service & Other Activities	4	77,495	77,495	1,161

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311999	State Use Tax	5	Use Tax	3	4,898	4,898	317
311999	Business & Occupation	7	Manufacturing	8	76,209,987	72,463,205	350,720
311999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	14,038,448	13,617,452	18,791
311999	Other Taxes	36	Litter Tax	14	35,136,643	35,136,643	5,267
312111	State Sales Tax	1	Retail Sales Tax	18	52,362,175	51,035,285	3,317,289
312111	Business & Occupation	2	Retailing	18	52,362,176	51,918,557	244,542
312111	Business & Occupation	3	Wholesaling	21	961,468,994	682,874,523	3,305,110
312111	Business & Occupation	4	Service & Other Activities	9	2,622,377	1,989,631	29,841
312111	State Use Tax	5	Use Tax	15	6,691,896	6,691,896	434,975
312111	Business & Occupation	7	Manufacturing	6	47,186,614	45,308,080	219,294
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	20	896,241,037	896,241,037	134,444
312111	Other Taxes	54	Syrup Tax	14	5,212,925	5,212,925	5,212,925
312112	State Sales Tax	1	Retail Sales Tax	28	22,809,872	21,361,794	1,388,515
312112	Business & Occupation	2	Retailing	27	22,809,690	22,413,949	105,583
312112	Business & Occupation	3	Wholesaling	28	108,441,146	89,573,004	433,526
312112	Business & Occupation	4	Service & Other Activities	3	53,899	53,899	806
312112	State Use Tax	5	Use Tax	6	614,610	614,610	39,951
312112	Business & Occupation	7	Manufacturing	8	11,897,673	4,286,564	20,746
312112	Other Taxes	36	Litter Tax	20	114,954,474	114,954,474	17,244
312112	Other Taxes	54	Syrup Tax	D	D	D	D
312112	Business & Occupation	80	Royalties; Child Care	D	D	D	D
312113	State Sales Tax	1	Retail Sales Tax	4	144,862	144,862	9,414
312113	Business & Occupation	2	Retailing	4	144,862	144,862	682
312113	Business & Occupation	3	Wholesaling	9	2,779,229	2,178,163	10,545
312113	State Use Tax	5	Use Tax	D	D	D	D
312113	Business & Occupation	7	Manufacturing	D	D	D	D
312113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
312113	Other Taxes	36	Litter Tax	4	1,769,460	1,769,460	265
312120	State Sales Tax	1	Retail Sales Tax	31	15,913,223	15,723,543	1,022,036
312120	Business & Occupation	2	Retailing	31	15,913,223	15,673,937	73,822
312120	Business & Occupation	3	Wholesaling	27	66,025,664	36,259,356	175,496

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
312120	Business & Occupation	4	Service & Other Activities	3	297,361	297,361	4,459
312120	State Use Tax	5	Use Tax	8	1,057,381	1,057,381	68,733
312120	Business & Occupation	7	Manufacturing	17	89,304,336	83,213,306	402,753
312120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
312120	Other Taxes	20	Tobacco Products	D	D	D	D
312120	Other Taxes	36	Litter Tax	24	108,076,486	108,076,486	16,211
312130	State Sales Tax	1	Retail Sales Tax	48	14,533,106	11,519,035	748,736
312130	Business & Occupation	2	Retailing	47	14,526,600	12,927,057	60,884
312130	Business & Occupation	3	Wholesaling	42	212,753,338	79,102,622	382,855
312130	Business & Occupation	4	Service & Other Activities	12	2,877,243	2,877,243	43,160
312130	State Use Tax	5	Use Tax	27	3,747,957	3,747,957	243,622
312130	Business & Occupation	7	Manufacturing	33	124,396,226	116,613,524	564,413
312130	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	98,250	98,250	475
312130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
312130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
312130	Other Taxes	20	Tobacco Products	D	D	D	D
312130	Other Taxes	36	Litter Tax	38	93,029,792	93,029,792	13,958
312130	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
313111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
313111	Business & Occupation	2	Retailing	D	D	D	D
313112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
313113	State Sales Tax	1	Retail Sales Tax	D	D	D	D
313113	Business & Occupation	2	Retailing	D	D	D	D
313113	Business & Occupation	3	Wholesaling	D	D	D	D
313210	State Sales Tax	1	Retail Sales Tax	15	3,757,883	1,207,758	78,507
313210	Business & Occupation	2	Retailing	12	3,751,380	2,362,335	11,124
313210	Business & Occupation	3	Wholesaling	13	12,718,562	12,514,886	60,571
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	9	43,357,080	43,006,088	208,146
313210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
313210	Other Taxes	36	Litter Tax	D	D	D	D
313210	Other Taxes	65	Hazardous Substance	D	D	D	D
313221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
313221	Business & Occupation	2	Retailing	D	D	D	D
313221	Business & Occupation	3	Wholesaling	D	D	D	D
313249	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
313249	Business & Occupation	7	Manufacturing	D	D	D	D
313311	State Sales Tax	1	Retail Sales Tax	30	3,550,238	2,760,680	179,443
313311	Business & Occupation	2	Retailing	24	3,519,854	2,903,838	13,673
313311	Business & Occupation	3	Wholesaling	24	83,655,218	5,890,207	28,509
313311	Business & Occupation	4	Service & Other Activities	4	318,044	176,326	2,645
313311	State Use Tax	5	Use Tax	3	121,376	121,376	7,889
313311	Business & Occupation	7	Manufacturing	4	286,494	285,802	1,380
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	80	Royalties; Child Care	D	D	D	D
313312	State Sales Tax	1	Retail Sales Tax	18	6,195,085	5,215,469	339,009
313312	Business & Occupation	2	Retailing	17	6,189,341	6,007,067	28,294
313312	Business & Occupation	3	Wholesaling	20	88,617,854	36,736,889	177,807
313312	Business & Occupation	4	Service & Other Activities	5	245,305	214,192	3,217
313312	State Use Tax	5	Use Tax	6	349,084	349,084	22,689
313312	Business & Occupation	7	Manufacturing	4	49,617,595	47,597,048	230,371
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	5	779,375	779,375	50,660
313320	Business & Occupation	2	Retailing	4	779,037	779,037	3,667
313320	Business & Occupation	3	Wholesaling	3	2,696,059	1,991,348	9,637
313320	State Use Tax	5	Use Tax	D	D	D	D
313320	Business & Occupation	7	Manufacturing	4	6,718,890	6,695,757	32,403
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	D	D	D	D
314110	Business & Occupation	7	Manufacturing	D	D	D	D
314121	State Sales Tax	1	Retail Sales Tax	22	18,356,990	14,589,365	948,311
314121	Business & Occupation	2	Retailing	21	18,349,448	14,590,600	68,723
314121	Business & Occupation	3	Wholesaling	20	5,336,385	4,152,825	20,102
314121	Business & Occupation	4	Service & Other Activities	6	256,543	248,507	3,728
314121	State Use Tax	5	Use Tax	5	67,851	67,851	4,410
314121	Business & Occupation	7	Manufacturing	7	3,527,199	3,515,044	17,012
314121	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
314121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
314121	Other Taxes	36	Litter Tax	D	D	D	D
314129	State Sales Tax	1	Retail Sales Tax	22	6,671,906	4,971,573	323,156

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314129	Business & Occupation	2	Retailing	21	6,668,101	4,988,553	23,499
314129	Business & Occupation	3	Wholesaling	17	10,662,040	4,875,688	23,597
314129	Business & Occupation	4	Service & Other Activities	6	878,524	857,000	12,858
314129	State Use Tax	5	Use Tax	6	683,065	683,065	44,399
314129	Business & Occupation	7	Manufacturing	7	25,398,011	24,455,302	118,359
314129	Business & Occupation	80	Royalties; Child Care	D	D	D	D
314911	State Sales Tax	1	Retail Sales Tax	8	314,850	310,784	20,203
314911	Business & Occupation	2	Retailing	6	312,424	308,358	1,453
314911	Business & Occupation	3	Wholesaling	4	2,486,990	2,209,233	10,692
314911	State Use Tax	5	Use Tax	D	D	D	D
314911	Business & Occupation	7	Manufacturing	8	2,313,192	2,279,660	11,033
314911	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
314912	State Sales Tax	1	Retail Sales Tax	61	19,107,112	14,358,101	933,283
314912	Business & Occupation	2	Retailing	52	19,056,299	16,264,546	76,602
314912	Business & Occupation	3	Wholesaling	49	14,325,441	11,803,965	57,126
314912	Business & Occupation	4	Service & Other Activities	6	69,519	67,428	1,014
314912	State Use Tax	5	Use Tax	6	84,087	84,087	5,464
314912	Business & Occupation	7	Manufacturing	18	7,677,307	7,554,572	36,567
314912	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
314912	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
314912	Other Taxes	36	Litter Tax	D	D	D	D
314912	Business & Occupation	80	Royalties; Child Care	D	D	D	D
314991	State Sales Tax	1	Retail Sales Tax	5	1,725,944	1,497,387	97,330
314991	Business & Occupation	2	Retailing	5	1,725,944	1,539,651	7,248
314991	Business & Occupation	3	Wholesaling	7	45,837,486	15,550,986	75,270
314991	Business & Occupation	4	Service & Other Activities	3	221,680	221,680	3,327
314991	State Use Tax	5	Use Tax	3	290,652	290,652	18,890
314991	Business & Occupation	7	Manufacturing	7	35,062,100	34,512,135	167,040
314991	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
314991	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
314992	State Sales Tax	1	Retail Sales Tax	D	D	D	D
314992	Business & Occupation	2	Retailing	D	D	D	D
314992	Business & Occupation	7	Manufacturing	D	D	D	D
314999	State Sales Tax	1	Retail Sales Tax	90	10,450,347	5,920,627	384,838
314999	Business & Occupation	2	Retailing	59	10,337,682	6,679,062	31,472
314999	Business & Occupation	3	Wholesaling	45	83,683,568	10,508,673	50,869
314999	Business & Occupation	4	Service & Other Activities	9	293,363	287,735	4,317
314999	State Use Tax	5	Use Tax	15	20,665	20,665	1,352

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314999	Business & Occupation	7	Manufacturing	18	7,803,502	7,320,489	35,432
314999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
314999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
314999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
314999	Other Taxes	36	Litter Tax	4	321,955	321,955	49
314999	Business & Occupation	80	Royalties; Child Care	D	D	D	D
315191	State Sales Tax	1	Retail Sales Tax	7	810,039	779,891	50,694
315191	Business & Occupation	2	Retailing	6	807,584	782,637	3,686
315191	Business & Occupation	3	Wholesaling	3	1,142,265	1,140,759	5,519
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
315191	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
315211	State Sales Tax	1	Retail Sales Tax	9	716,880	534,930	34,771
315211	Business & Occupation	2	Retailing	9	716,880	534,929	2,520
315211	Business & Occupation	3	Wholesaling	8	55,505,321	4,476,777	21,669
315211	State Use Tax	5	Use Tax	D	D	D	D
315211	Business & Occupation	7	Manufacturing	6	1,224,532	1,224,532	5,927
315211	Other Taxes	36	Litter Tax	D	D	D	D
315212	State Sales Tax	1	Retail Sales Tax	15	1,059,164	567,263	36,873
315212	Business & Occupation	2	Retailing	13	1,036,847	800,288	3,771
315212	Business & Occupation	3	Wholesaling	7	5,342,993	2,513,628	12,163
315212	Business & Occupation	4	Service & Other Activities	D	D	D	D
315212	State Use Tax	5	Use Tax	D	D	D	D
315212	Business & Occupation	7	Manufacturing	6	16,383,926	16,312,389	78,954
315222	State Sales Tax	1	Retail Sales Tax	4	1,049,277	725,787	47,177
315222	Business & Occupation	2	Retailing	3	1,048,764	784,752	3,695
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
315224	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315228	State Sales Tax	1	Retail Sales Tax	6	475,080	475,080	30,880
315228	Business & Occupation	2	Retailing	6	475,080	475,080	2,237
315228	Business & Occupation	3	Wholesaling	4	27,757,128	27,712,940	134,131
315228	State Use Tax	5	Use Tax	4	103,564	103,564	6,731
315228	Business & Occupation	7	Manufacturing	6	8,980,789	8,965,804	43,395
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
315233	State Sales Tax	1	Retail Sales Tax	6	420,157	368,518	23,955
315233	Business & Occupation	2	Retailing	5	419,352	367,910	1,734
315233	Business & Occupation	3	Wholesaling	D	D	D	D
315233	State Use Tax	5	Use Tax	D	D	D	D
315233	Business & Occupation	7	Manufacturing	D	D	D	D
315233	Other Taxes	36	Litter Tax	D	D	D	D
315239	State Sales Tax	1	Retail Sales Tax	5	82,925	61,407	3,991
315239	Business & Occupation	2	Retailing	4	82,146	60,628	286
315239	Business & Occupation	3	Wholesaling	4	5,000,169	1,540,569	7,457
315239	Business & Occupation	4	Service & Other Activities	D	D	D	D
315239	Business & Occupation	7	Manufacturing	3	3,490,938	3,455,489	16,726
315291	State Sales Tax	1	Retail Sales Tax	3	142,605	126,957	8,252
315291	Business & Occupation	2	Retailing	D	D	D	D
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	Business & Occupation	7	Manufacturing	D	D	D	D
315299	State Sales Tax	1	Retail Sales Tax	20	8,579,317	6,349,132	412,694
315299	Business & Occupation	2	Retailing	20	8,579,317	5,219,637	24,585
315299	Business & Occupation	3	Wholesaling	11	54,252,472	12,362,097	59,833
315299	Business & Occupation	4	Service & Other Activities	5	129,731	129,731	1,952
315299	State Use Tax	5	Use Tax	6	240,217	240,217	15,612
315299	Business & Occupation	7	Manufacturing	9	17,894,678	17,856,068	86,426
315299	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315299	Business & Occupation	80	Royalties; Child Care	D	D	D	D
315991	State Sales Tax	1	Retail Sales Tax	3	2,683,867	2,678,890	174,127

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315991	Business & Occupation	2	Retailing	D	D	D	D
315991	Business & Occupation	3	Wholesaling	3	1,558,522	1,495,541	7,239
315991	Business & Occupation	7	Manufacturing	D	D	D	D
315992	State Sales Tax	1	Retail Sales Tax	3	190,340	176,654	11,485
315992	Business & Occupation	2	Retailing	3	190,340	180,354	849
315992	Business & Occupation	3	Wholesaling	3	4,258,954	2,080,467	10,068
315992	State Use Tax	5	Use Tax	D	D	D	D
315992	Business & Occupation	7	Manufacturing	4	6,688,677	6,564,490	31,772
315993	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315999	State Sales Tax	1	Retail Sales Tax	23	11,703,339	4,362,050	283,537
315999	Business & Occupation	2	Retailing	22	11,702,165	4,414,813	20,793
315999	Business & Occupation	3	Wholesaling	18	52,287,828	22,879,424	110,739
315999	Business & Occupation	4	Service & Other Activities	D	D	D	D
315999	State Use Tax	5	Use Tax	4	159,391	159,391	10,362
315999	Business & Occupation	7	Manufacturing	11	23,515,506	23,309,133	109,689
316110	State Sales Tax	1	Retail Sales Tax	4	238,510	201,668	13,110
316110	Business & Occupation	2	Retailing	3	237,885	235,032	1,105
316110	Business & Occupation	3	Wholesaling	3	919,363	911,773	4,414
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
316211	Business & Occupation	3	Wholesaling	D	D	D	D
316213	State Sales Tax	1	Retail Sales Tax	D	D	D	D
316213	Business & Occupation	2	Retailing	D	D	D	D
316213	Business & Occupation	3	Wholesaling	D	D	D	D
316213	Other Taxes	36	Litter Tax	D	D	D	D
316991	State Sales Tax	1	Retail Sales Tax	4	14,177	9,377	611
316991	Business & Occupation	2	Retailing	4	14,177	9,377	45
316991	Business & Occupation	3	Wholesaling	4	46,352,668	1,301,495	6,299
316991	State Use Tax	5	Use Tax	D	D	D	D
316991	Business & Occupation	7	Manufacturing	3	1,341,899	1,318,300	6,381
316991	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
316992	State Sales Tax	1	Retail Sales Tax	D	D	D	D
316992	Business & Occupation	2	Retailing	D	D	D	D
316992	Business & Occupation	7	Manufacturing	D	D	D	D
316993	State Sales Tax	1	Retail Sales Tax	4	32,628	32,628	2,121
316993	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
316993	Business & Occupation	7	Manufacturing	D	D	D	D
316999	State Sales Tax	1	Retail Sales Tax	14	8,380,416	3,201,420	208,091
316999	Business & Occupation	2	Retailing	10	8,373,985	3,194,808	15,043
316999	Business & Occupation	3	Wholesaling	12	9,314,112	2,139,218	10,351
316999	State Use Tax	5	Use Tax	5	85,836	85,836	5,580
316999	Business & Occupation	7	Manufacturing	8	10,766,111	10,666,447	60,139
321113	State Sales Tax	1	Retail Sales Tax	77	37,942,659	36,726,356	2,387,219
321113	Business & Occupation	2	Retailing	65	37,887,307	36,788,263	173,275
321113	Business & Occupation	3	Wholesaling	57	672,470,821	613,530,773	2,969,496
321113	Business & Occupation	4	Service & Other Activities	27	24,083,988	24,083,998	361,266
321113	State Use Tax	5	Use Tax	35	13,990,470	13,990,470	909,381
321113	Business & Occupation	7	Manufacturing	52	700,661,346	667,631,725	3,231,336
321113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	1,217,750	1,147,950	21,981
321113	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	11,639,142	11,591,667	56,102
321113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
321113	Public Utility Tax	13	Other Public Service	D	D	D	D
321113	Business & Occupation	16	Extracting, Extracting for Hire	11	60,734,781	60,715,527	293,863
321113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
321113	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
321113	Other Taxes	36	Litter Tax	D	D	D	D
321113	Other Taxes	65	Hazardous Substance	D	D	D	D
321114	State Sales Tax	1	Retail Sales Tax	16	5,796,215	5,788,527	376,259
321114	Business & Occupation	2	Retailing	14	5,792,069	5,784,381	27,245
321114	Business & Occupation	3	Wholesaling	14	152,138,236	130,769,327	632,929
321114	Business & Occupation	4	Service & Other Activities	4	691,309	691,309	10,370
321114	State Use Tax	5	Use Tax	7	502,580	502,580	32,670
321114	Business & Occupation	7	Manufacturing	10	33,763,868	32,204,446	155,863
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	65	Hazardous Substance	4	1,983,433	1,983,433	13,883
321211	State Sales Tax	1	Retail Sales Tax	7	145,103	134,603	8,750
321211	Business & Occupation	2	Retailing	7	145,103	134,443	633
321211	Business & Occupation	3	Wholesaling	7	139,605,244	56,986,353	275,813
321211	Business & Occupation	4	Service & Other Activities	D	D	D	D
321211	State Use Tax	5	Use Tax	4	403,537	403,537	26,230

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321211	Business & Occupation	7	Manufacturing	8	89,675,987	85,598,363	414,298
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	8	2,352,319	2,334,437	151,739
321212	Business & Occupation	2	Retailing	8	2,352,319	2,342,417	11,028
321212	Business & Occupation	3	Wholesaling	11	107,241,583	38,203,028	184,898
321212	Business & Occupation	4	Service & Other Activities	4	308,713	308,713	4,626
321212	State Use Tax	5	Use Tax	5	123,060	123,060	8,001
321212	Business & Occupation	7	Manufacturing	12	89,820,048	88,680,172	429,211
321212	Other Taxes	65	Hazardous Substance	D	D	D	D
321212	Business & Occupation	80	Royalties; Child Care	D	D	D	D
321213	State Sales Tax	1	Retail Sales Tax	7	1,333,485	614,285	39,925
321213	Business & Occupation	2	Retailing	7	1,333,485	614,285	2,896
321213	Business & Occupation	3	Wholesaling	8	36,291,445	11,731,166	56,778
321213	Business & Occupation	4	Service & Other Activities	3	31,817	26,317	394
321213	State Use Tax	5	Use Tax	4	86,694	86,694	5,635
321213	Business & Occupation	7	Manufacturing	4	28,702,532	27,201,808	131,658
321213	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
321213	Other Taxes	65	Hazardous Substance	D	D	D	D
321214	State Sales Tax	1	Retail Sales Tax	26	28,213,442	25,162,399	1,635,559
321214	Business & Occupation	2	Retailing	26	28,213,442	25,195,665	118,675
321214	Business & Occupation	3	Wholesaling	23	33,012,150	31,920,354	154,504
321214	Business & Occupation	4	Service & Other Activities	8	12,426	11,949	180
321214	State Use Tax	5	Use Tax	13	183,299	183,299	11,913
321214	Business & Occupation	7	Manufacturing	21	5,114,773	4,082,890	19,756
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	9,886,602	3,079,746	14,906
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	45	46,167,196	44,833,015	2,914,140
321911	Business & Occupation	2	Retailing	44	46,155,301	44,848,709	211,248
321911	Business & Occupation	3	Wholesaling	47	303,715,296	230,147,435	1,113,914
321911	Business & Occupation	4	Service & Other Activities	8	141,404	141,377	2,121
321911	State Use Tax	5	Use Tax	12	372,680	372,680	24,223
321911	Business & Occupation	7	Manufacturing	30	109,859,503	88,104,391	426,425

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321912	State Sales Tax	1	Retail Sales Tax	37	5,351,533	5,036,578	327,385
321912	Business & Occupation	2	Retailing	27	5,304,515	5,104,580	24,038
321912	Business & Occupation	3	Wholesaling	19	716,418,956	700,530,805	3,390,572
321912	Business & Occupation	4	Service & Other Activities	5	80,096,669	80,153,235	1,202,299
321912	State Use Tax	5	Use Tax	14	27,134,551	27,194,084	1,767,616
321912	Business & Occupation	7	Manufacturing	21	1,000,534,452	998,178,246	4,831,178
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	11	8,385,595	8,102,129	39,212
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	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	80	Royalties; Child Care	D	D	D	D
321918	State Sales Tax	1	Retail Sales Tax	50	14,115,994	13,870,214	901,561
321918	Business & Occupation	2	Retailing	48	14,112,660	13,903,399	65,485
321918	Business & Occupation	3	Wholesaling	53	193,178,109	119,546,168	578,589
321918	Business & Occupation	4	Service & Other Activities	12	2,975,403	475,754	7,141
321918	State Use Tax	5	Use Tax	21	736,668	736,668	47,879
321918	Business & Occupation	7	Manufacturing	37	159,353,405	150,370,311	727,792
321918	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,388,040	1,388,040	6,719
321918	Other Taxes	65	Hazardous Substance	D	D	D	D
321920	State Sales Tax	1	Retail Sales Tax	50	18,935,307	18,493,489	1,202,086
321920	Business & Occupation	2	Retailing	46	18,845,755	18,203,834	85,732
321920	Business & Occupation	3	Wholesaling	44	99,377,842	77,849,943	376,795
321920	Business & Occupation	4	Service & Other Activities	12	4,629,663	4,629,650	69,444
321920	State Use Tax	5	Use Tax	12	213,190	213,190	13,854
321920	Business & Occupation	7	Manufacturing	28	22,142,916	21,365,740	103,420
321920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
321920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
321920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
321920	Other Taxes	36	Litter Tax	4	17,854,629	17,854,629	2,676
321920	Business & Occupation	80	Royalties; Child Care	D	D	D	D
321991	State Sales Tax	1	Retail Sales Tax	5	3,859,781	3,163,363	205,620

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321991	Business & Occupation	2	Retailing	5	3,859,781	3,449,127	16,250
321991	Business & Occupation	3	Wholesaling	4	1,486,208	1,129,518	5,465
321991	Business & Occupation	4	Service & Other Activities	D	D	D	D
321991	State Use Tax	5	Use Tax	4	81,304	81,304	5,284
321991	Business & Occupation	7	Manufacturing	5	16,969,988	16,930,693	81,944
321991	Business & Occupation	80	Royalties; Child Care	D	D	D	D
321992	State Sales Tax	1	Retail Sales Tax	24	46,390,855	40,877,328	2,657,020
321992	Business & Occupation	2	Retailing	25	46,418,766	41,363,328	194,821
321992	Business & Occupation	3	Wholesaling	11	15,431,298	9,192,334	44,488
321992	Business & Occupation	4	Service & Other Activities	7	920,198	913,503	13,701
321992	State Use Tax	5	Use Tax	6	28,334	28,334	1,841
321992	Business & Occupation	7	Manufacturing	12	8,339,970	7,977,483	38,616
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	Other Taxes	36	Litter Tax	D	D	D	D
321999	State Sales Tax	1	Retail Sales Tax	250	22,440,016	21,676,169	1,408,960
321999	Business & Occupation	2	Retailing	182	22,084,986	21,630,580	101,895
321999	Business & Occupation	3	Wholesaling	148	197,656,781	179,110,379	866,895
321999	Business & Occupation	4	Service & Other Activities	31	11,116,120	8,361,039	125,419
321999	State Use Tax	5	Use Tax	43	849,274	849,274	55,201
321999	Business & Occupation	7	Manufacturing	99	176,809,390	174,268,170	843,460
321999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	487,104	472,551	9,008
321999	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	5,870,263	3,534,682	17,106
321999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
321999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
321999	Business & Occupation	16	Extracting, Extracting for Hire	13	26,995,858	26,794,932	129,688
321999	Other Taxes	36	Litter Tax	4	1,784,765	1,784,765	265
321999	Public Utility Tax	49	Power	D	D	D	D
321999	Public Utility Tax	61	Sewer Collection	D	D	D	D
321999	Business & Occupation	80	Royalties; Child Care	3	103,322	103,322	500
322110	State Sales Tax	1	Retail Sales Tax	3	183,545	137,957	8,969
322110	Business & Occupation	2	Retailing	3	183,545	183,545	865
322110	Business & Occupation	3	Wholesaling	4	197,848,612	72,326,621	350,059
322110	Business & Occupation	4	Service & Other Activities	4	2,224,037	2,224,037	33,361
322110	State Use Tax	5	Use Tax	D	D	D	D
322110	Business & Occupation	7	Manufacturing	3	105,582,102	105,582,102	511,018
322110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	11	1,128,670	1,076,585	69,983
322121	Business & Occupation	2	Retailing	10	1,127,767	1,127,767	5,309
322121	Business & Occupation	3	Wholesaling	14	702,423,693	472,898,622	2,288,823
322121	Business & Occupation	4	Service & Other Activities	6	544,453	544,453	8,167
322121	State Use Tax	5	Use Tax	10	31,931,275	31,931,275	2,075,531
322121	Business & Occupation	7	Manufacturing	12	2,042,028,226	1,803,098,257	8,727,003
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	6	212,174,402	212,174,402	31,825
322121	Public Utility Tax	49	Power	D	D	D	D
322121	Other Taxes	65	Hazardous Substance	6	22,497,568	22,497,568	157,482
322122	State Sales Tax	1	Retail Sales Tax	4	101,571	67,801	4,406
322122	Business & Occupation	2	Retailing	3	85,137	51,298	242
322122	Business & Occupation	3	Wholesaling	3	218,257,075	13,061,659	63,219
322122	Business & Occupation	4	Service & Other Activities	3	800,499	800,499	12,009
322122	State Use Tax	5	Use Tax	D	D	D	D
322122	Business & Occupation	7	Manufacturing	4	190,744,315	169,457,469	820,173
322122	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
322122	Other Taxes	36	Litter Tax	D	D	D	D
322130	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322130	Business & Occupation	2	Retailing	D	D	D	D
322130	Business & Occupation	3	Wholesaling	D	D	D	D
322130	Business & Occupation	4	Service & Other Activities	D	D	D	D
322130	State Use Tax	5	Use Tax	D	D	D	D
322130	Business & Occupation	7	Manufacturing	D	D	D	D
322130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
322130	Other Taxes	36	Litter Tax	D	D	D	D
322130	Other Taxes	65	Hazardous Substance	D	D	D	D
322211	State Sales Tax	1	Retail Sales Tax	7	6,214,068	6,214,068	403,913
322211	Business & Occupation	2	Retailing	7	6,214,068	6,214,068	29,272
322211	Business & Occupation	3	Wholesaling	9	216,360,692	166,238,731	804,602
322211	Business & Occupation	4	Service & Other Activities	3	440,658	440,658	6,610
322211	State Use Tax	5	Use Tax	5	1,111,147	1,111,147	72,228
322211	Business & Occupation	7	Manufacturing	10	57,693,412	53,509,919	258,990
322211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
322211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322211	Other Taxes	36	Litter Tax	7	181,211,142	181,211,142	27,177
322212	State Sales Tax	1	Retail Sales Tax	6	848,585	815,801	53,027
322212	Business & Occupation	2	Retailing	6	848,585	836,875	3,944
322212	Business & Occupation	3	Wholesaling	9	122,408,632	77,926,764	377,169
322212	Business & Occupation	4	Service & Other Activities	3	1,148,559	1,136,597	17,046
322212	State Use Tax	5	Use Tax	4	575,886	575,886	37,436
322212	Business & Occupation	7	Manufacturing	7	31,502,822	28,977,819	140,247
322212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
322212	Other Taxes	36	Litter Tax	9	86,376,416	86,376,416	12,954
322213	State Sales Tax	1	Retail Sales Tax	3	536,095	536,095	34,847
322213	Business & Occupation	2	Retailing	3	536,095	536,095	2,524
322213	Business & Occupation	3	Wholesaling	D	D	D	D
322213	State Use Tax	5	Use Tax	D	D	D	D
322213	Business & Occupation	7	Manufacturing	3	1,702,598	1,592,776	7,709
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	83,121,034	75,342,834	364,657
322214	State Use Tax	5	Use Tax	4	254,079	254,079	16,517
322214	Business & Occupation	7	Manufacturing	4	15,442,532	13,123,165	63,519
322214	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322214	Other Taxes	36	Litter Tax	D	D	D	D
322222	State Sales Tax	1	Retail Sales Tax	3	19,058,755	19,058,755	1,238,819
322222	Business & Occupation	2	Retailing	3	19,058,755	19,058,755	89,768
322222	Business & Occupation	3	Wholesaling	3	16,963,063	1,256,479	6,081
322222	Business & Occupation	4	Service & Other Activities	D	D	D	D
322222	Business & Occupation	7	Manufacturing	4	6,564,413	6,158,726	29,809
322222	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322222	Other Taxes	36	Litter Tax	D	D	D	D
322222	Other Taxes	65	Hazardous Substance	D	D	D	D
322223	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322223	Business & Occupation	2	Retailing	D	D	D	D
322223	Business & Occupation	3	Wholesaling	3	4,320,045	4,320,045	20,909
322223	Business & Occupation	4	Service & Other Activities	D	D	D	D
322223	State Use Tax	5	Use Tax	D	D	D	D
322223	Business & Occupation	7	Manufacturing	D	D	D	D
322223	Other Taxes	36	Litter Tax	D	D	D	D
322224	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322224	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322224	Business & Occupation	3	Wholesaling	D	D	D	D
322224	State Use Tax	5	Use Tax	D	D	D	D
322224	Business & Occupation	7	Manufacturing	D	D	D	D
322224	Other Taxes	36	Litter Tax	D	D	D	D
322225	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322225	Business & Occupation	2	Retailing	D	D	D	D
322225	Business & Occupation	3	Wholesaling	D	D	D	D
322225	Business & Occupation	4	Service & Other Activities	D	D	D	D
322225	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	5	23,010	23,010	1,494
322231	Business & Occupation	2	Retailing	4	21,595	21,595	102
322231	Business & Occupation	3	Wholesaling	4	24,852,045	7,742,370	37,474
322231	State Use Tax	5	Use Tax	D	D	D	D
322231	Business & Occupation	7	Manufacturing	4	21,045,457	19,771,965	95,699
322231	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322231	Other Taxes	36	Litter Tax	D	D	D	D
322232	State Sales Tax	1	Retail Sales Tax	4	16,869,147	15,484,579	1,006,499
322232	Business & Occupation	2	Retailing	4	16,869,147	16,869,147	79,455
322232	Business & Occupation	3	Wholesaling	5	23,998,541	22,967,912	111,167
322232	State Use Tax	5	Use Tax	D	D	D	D
322232	Business & Occupation	7	Manufacturing	4	25,682,258	25,682,211	124,304
322232	Other Taxes	36	Litter Tax	3	28,240,452	28,240,452	4,236
322233	State Sales Tax	1	Retail Sales Tax	3	8,738,840	2,425,830	157,679
322233	Business & Occupation	2	Retailing	3	8,738,840	2,433,975	11,464
322233	Business & Occupation	3	Wholesaling	3	8,378,211	8,378,211	40,552
322233	Business & Occupation	4	Service & Other Activities	D	D	D	D
322233	State Use Tax	5	Use Tax	D	D	D	D
322233	Business & Occupation	80	Royalties; Child Care	D	D	D	D
322291	Business & Occupation	3	Wholesaling	D	D	D	D
322291	Business & Occupation	7	Manufacturing	D	D	D	D
322291	Other Taxes	36	Litter Tax	D	D	D	D
322299	State Sales Tax	1	Retail Sales Tax	7	735,204	684,192	44,473

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322299	Business & Occupation	2	Retailing	7	736,754	685,742	3,231
322299	Business & Occupation	3	Wholesaling	8	12,699,285	3,011,976	14,578
322299	State Use Tax	5	Use Tax	3	9,786	9,786	637
322299	Business & Occupation	7	Manufacturing	6	4,678,502	4,671,780	22,612
322299	Other Taxes	36	Litter Tax	3	1,703,469	1,703,469	256
322299	Business & Occupation	80	Royalties; Child Care	D	D	D	D
323110	State Sales Tax	1	Retail Sales Tax	171	119,263,057	97,692,431	6,350,013
323110	Business & Occupation	2	Retailing	116	67,228,994	59,733,298	281,336
323110	Business & Occupation	3	Wholesaling	97	86,301,483	44,730,393	216,489
323110	Business & Occupation	4	Service & Other Activities	23	646,307	642,503	9,635
323110	State Use Tax	5	Use Tax	37	2,460,583	2,460,583	159,941
323110	Business & Occupation	7	Manufacturing	13	57,820,509	53,117,853	257,091
323110	Business & Occupation	10	Processing for Hire/Printing and Publishing	85	164,452,658	163,319,935	790,475
323110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
323110	Other Taxes	36	Litter Tax	25	22,160,185	22,160,185	3,331
323110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
323111	State Sales Tax	1	Retail Sales Tax	23	11,585,767	8,943,127	581,302
323111	Business & Occupation	2	Retailing	14	3,606,120	2,414,234	11,369
323111	Business & Occupation	3	Wholesaling	12	3,248,860	3,236,850	15,665
323111	Business & Occupation	4	Service & Other Activities	3	1,477,669	585,370	8,779
323111	State Use Tax	5	Use Tax	4	585,773	585,773	38,073
323111	Business & Occupation	7	Manufacturing	D	D	D	D
323111	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	22,192,311	21,824,156	105,630
323111	Other Taxes	36	Litter Tax	D	D	D	D
323112	State Sales Tax	1	Retail Sales Tax	49	32,668,015	30,751,800	1,998,869
323112	Business & Occupation	2	Retailing	36	23,890,625	21,725,774	102,324
323112	Business & Occupation	3	Wholesaling	36	17,015,188	16,906,910	81,831
323112	Business & Occupation	4	Service & Other Activities	6	76,752	76,752	1,155
323112	State Use Tax	5	Use Tax	16	480,759	480,759	31,257
323112	Business & Occupation	7	Manufacturing	6	5,783,597	5,521,101	26,719
323112	Business & Occupation	10	Processing for Hire/Printing and Publishing	24	23,913,341	23,836,382	115,367
323112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
323112	Other Taxes	36	Litter Tax	D	D	D	D
323112	Business & Occupation	80	Royalties; Child Care	D	D	D	D
323113	State Sales Tax	1	Retail Sales Tax	122	54,876,853	52,461,038	3,409,953
323113	Business & Occupation	2	Retailing	90	26,138,660	24,091,541	113,462
323113	Business & Occupation	3	Wholesaling	67	30,234,404	19,338,326	93,597

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323113	Business & Occupation	4	Service & Other Activities	7	241,840	241,840	3,627
323113	State Use Tax	5	Use Tax	16	215,329	215,329	13,997
323113	Business & Occupation	7	Manufacturing	26	14,405,301	14,271,656	69,077
323113	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	36,120,144	36,108,387	174,767
323113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
323113	Other Taxes	36	Litter Tax	9	3,134,052	3,134,052	470
323113	Business & Occupation	80	Royalties; Child Care	D	D	D	D
323114	State Sales Tax	1	Retail Sales Tax	112	81,263,238	77,557,077	5,041,213
323114	Business & Occupation	2	Retailing	83	66,888,337	63,199,480	297,667
323114	Business & Occupation	3	Wholesaling	71	22,057,199	16,471,412	79,724
323114	Business & Occupation	4	Service & Other Activities	12	169,183	157,192	2,360
323114	State Use Tax	5	Use Tax	24	180,316	180,316	11,728
323114	Business & Occupation	7	Manufacturing	7	1,067,723	1,012,828	4,901
323114	Business & Occupation	10	Processing for Hire/Printing and Publishing	43	34,497,086	34,412,038	166,562
323114	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
323114	Other Taxes	36	Litter Tax	21	8,342,118	8,342,118	1,251
323115	State Sales Tax	1	Retail Sales Tax	25	40,471,342	26,394,163	1,715,618
323115	Business & Occupation	2	Retailing	19	30,595,055	16,265,154	76,611
323115	Business & Occupation	3	Wholesaling	13	10,739,671	4,333,085	20,974
323115	Business & Occupation	4	Service & Other Activities	3	483,988	483,988	7,260
323115	State Use Tax	5	Use Tax	10	134,985	134,985	8,775
323115	Business & Occupation	7	Manufacturing	D	D	D	D
323115	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	50,919,424	50,849,295	246,110
323115	Other Taxes	36	Litter Tax	4	1,380,390	1,380,390	204
323115	Business & Occupation	80	Royalties; Child Care	D	D	D	D
323116	State Sales Tax	1	Retail Sales Tax	11	9,343,363	7,334,149	476,719
323116	Business & Occupation	2	Retailing	9	8,837,316	6,955,981	32,762
323116	Business & Occupation	3	Wholesaling	6	3,252,234	3,193,746	15,456
323116	Business & Occupation	4	Service & Other Activities	4	178,491	178,491	2,678
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	4	6,093,011	6,063,760	29,349
323116	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
323116	Other Taxes	36	Litter Tax	D	D	D	D
323117	State Sales Tax	1	Retail Sales Tax	21	2,643,752	2,241,297	145,681
323117	Business & Occupation	2	Retailing	16	1,987,174	1,728,881	8,143

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323117	Business & Occupation	3	Wholesaling	10	1,769,477	1,769,262	8,564
323117	Business & Occupation	4	Service & Other Activities	4	48,190	48,190	723
323117	State Use Tax	5	Use Tax	5	76,976	76,976	5,005
323117	Business & Occupation	7	Manufacturing	4	5,032,888	5,032,888	24,360
323117	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	3,013,036	2,994,170	14,492
323117	Other Taxes	36	Litter Tax	D	D	D	D
323117	Business & Occupation	80	Royalties; Child Care	D	D	D	D
323118	State Sales Tax	1	Retail Sales Tax	4	16,908,493	16,897,643	1,098,346
323118	Business & Occupation	2	Retailing	3	16,905,049	16,897,778	79,589
323118	Business & Occupation	3	Wholesaling	D	D	D	D
323118	Business & Occupation	4	Service & Other Activities	D	D	D	D
323118	State Use Tax	5	Use Tax	D	D	D	D
323118	Other Taxes	36	Litter Tax	D	D	D	D
323119	State Sales Tax	1	Retail Sales Tax	281	170,311,418	132,730,267	8,627,474
323119	Business & Occupation	2	Retailing	208	105,554,160	86,415,963	407,022
323119	Business & Occupation	3	Wholesaling	182	85,240,836	78,463,711	379,778
323119	Business & Occupation	4	Service & Other Activities	42	1,445,404	1,393,252	20,909
323119	State Use Tax	5	Use Tax	55	3,475,336	3,475,336	225,895
323119	Business & Occupation	7	Manufacturing	27	1,698,235	1,655,102	8,005
323119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
323119	Business & Occupation	10	Processing for Hire/Printing and Publishing	130	180,977,185	180,613,952	874,182
323119	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	234,028	234,028	1,133
323119	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
323119	Other Taxes	36	Litter Tax	45	36,165,865	36,165,865	5,427
323119	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
323119	Business & Occupation	80	Royalties; Child Care	D	D	D	D
323121	State Sales Tax	1	Retail Sales Tax	31	3,214,148	3,178,792	206,629
323121	Business & Occupation	2	Retailing	23	2,904,300	2,892,312	13,625
323121	Business & Occupation	3	Wholesaling	15	6,881,135	6,501,003	31,463
323121	Business & Occupation	4	Service & Other Activities	5	116,017	104,617	1,568
323121	State Use Tax	5	Use Tax	4	13,475	13,475	876
323121	Business & Occupation	7	Manufacturing	7	1,260,106	1,249,209	6,045
323121	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	9,361,800	9,330,895	45,161
323121	Other Taxes	36	Litter Tax	5	986,772	986,772	148
323122	State Sales Tax	1	Retail Sales Tax	60	24,309,834	18,538,883	1,205,029
323122	Business & Occupation	2	Retailing	45	19,379,568	15,445,606	72,758

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323122	Business & Occupation	3	Wholesaling	40	12,049,333	10,063,108	48,700
323122	Business & Occupation	4	Service & Other Activities	28	1,577,842	1,563,451	23,452
323122	State Use Tax	5	Use Tax	13	77,266	77,266	5,022
323122	Business & Occupation	7	Manufacturing	11	5,229,200	5,073,683	24,565
323122	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	8,911,205	8,818,723	42,683
323122	Other Taxes	36	Litter Tax	D	D	D	D
324110	State Sales Tax	1	Retail Sales Tax	11	921,575,941	69,151,349	4,494,834
324110	Business & Occupation	2	Retailing	11	921,575,941	545,417,212	2,568,912
324110	Business & Occupation	3	Wholesaling	10	7,703,200,744	7,039,334,188	34,070,377
324110	Business & Occupation	4	Service & Other Activities	7	5,328,011	5,328,011	79,917
324110	State Use Tax	5	Use Tax	8	17,908,471	17,908,471	1,164,051
324110	Business & Occupation	7	Manufacturing	8	2,757,528,024	2,753,690,832	13,327,861
324110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	3,683,961	3,683,961	17,832
324110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
324110	Other Taxes	36	Litter Tax	D	D	D	D
324110	Other Taxes	65	Hazardous Substance	8	7,634,374,970	7,296,371,773	51,074,597
324110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
324121	State Sales Tax	1	Retail Sales Tax	4	4,665,095	4,665,095	303,232
324121	Business & Occupation	2	Retailing	4	4,665,095	4,665,095	21,973
324121	Business & Occupation	3	Wholesaling	3	17,335,191	17,335,191	83,903
324121	State Use Tax	5	Use Tax	D	D	D	D
324121	Business & Occupation	7	Manufacturing	D	D	D	D
324121	Other Taxes	65	Hazardous Substance	D	D	D	D
324122	State Sales Tax	1	Retail Sales Tax	4	169,436	167,567	10,893
324122	Business & Occupation	2	Retailing	4	169,436	167,567	787
324122	Business & Occupation	3	Wholesaling	6	108,361,105	67,869,261	328,487
324122	Business & Occupation	4	Service & Other Activities	D	D	D	D
324122	State Use Tax	5	Use Tax	3	647,276	647,276	42,073
324122	Business & Occupation	7	Manufacturing	5	45,987,550	41,052,098	198,693
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	4	Service & Other Activities	D	D	D	D
324191	Business & Occupation	7	Manufacturing	D	D	D	D
324199	State Sales Tax	1	Retail Sales Tax	3	253,458	253,458	16,476
324199	Business & Occupation	2	Retailing	3	253,458	253,433	1,194
324199	Business & Occupation	3	Wholesaling	4	6,962,572	6,962,572	33,697
324199	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
324199	State Use Tax	5	Use Tax	D	D	D	D
324199	Business & Occupation	7	Manufacturing	3	15,103,551	15,068,800	72,934
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	3	2,978,139	2,961,171	192,476
325120	Business & Occupation	2	Retailing	3	2,978,139	2,978,139	14,028
325120	Business & Occupation	3	Wholesaling	4	16,801,368	16,801,368	81,320
325120	State Use Tax	5	Use Tax	3	176,329	176,329	11,462
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
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
325188	State Sales Tax	1	Retail Sales Tax	8	13,069,209	8,340,958	542,162
325188	Business & Occupation	2	Retailing	7	13,002,504	9,814,433	46,224
325188	Business & Occupation	3	Wholesaling	9	76,894,752	68,656,840	332,301
325188	Business & Occupation	4	Service & Other Activities	D	D	D	D
325188	State Use Tax	5	Use Tax	8	6,365,305	6,365,305	413,745
325188	Business & Occupation	7	Manufacturing	8	101,132,407	101,132,407	489,478
325188	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	Other Taxes	65	Hazardous Substance	6	5,669,644	5,669,644	39,690
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	Business & Occupation	4	Service & Other Activities	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	899,530	899,530	58,469
325199	Business & Occupation	2	Retailing	3	899,530	899,530	4,235

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325199	Business & Occupation	3	Wholesaling	5	7,523,876	7,523,839	36,415
325199	State Use Tax	5	Use Tax	D	D	D	D
325199	Business & Occupation	7	Manufacturing	3	28,602,762	28,602,762	138,437
325199	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
325199	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
325199	Other Taxes	65	Hazardous Substance	D	D	D	D
325211	State Sales Tax	1	Retail Sales Tax	7	1,032,249	145,453	9,456
325211	Business & Occupation	2	Retailing	7	1,032,249	349,183	1,647
325211	Business & Occupation	3	Wholesaling	13	121,035,309	77,134,619	373,327
325211	Business & Occupation	4	Service & Other Activities	D	D	D	D
325211	State Use Tax	5	Use Tax	8	1,135,075	1,135,075	73,778
325211	Business & Occupation	7	Manufacturing	13	160,122,296	149,211,821	722,187
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	3	1,760,450	1,760,450	264
325211	Other Taxes	65	Hazardous Substance	D	D	D	D
325212	State Sales Tax	1	Retail Sales Tax	3	1,259,826	97,785	6,355
325212	Business & Occupation	2	Retailing	3	1,259,826	1,259,826	5,934
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	2,893,112	2,854,295	185,529
325311	Business & Occupation	2	Retailing	3	2,892,612	2,853,795	13,442
325311	Business & Occupation	3	Wholesaling	7	47,511,234	47,299,869	228,933
325311	Business & Occupation	4	Service & Other Activities	D	D	D	D
325311	State Use Tax	5	Use Tax	3	490,647	490,647	31,891
325311	Business & Occupation	7	Manufacturing	4	23,554,725	23,521,286	113,844
325311	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325311	Other Taxes	65	Hazardous Substance	D	D	D	D
325312	Business & Occupation	3	Wholesaling	D	D	D	D
325312	State Use Tax	5	Use Tax	D	D	D	D
325312	Business & Occupation	7	Manufacturing	D	D	D	D
325312	Other Taxes	65	Hazardous Substance	D	D	D	D
325314	State Sales Tax	1	Retail Sales Tax	4	48,997	47,120	3,062
325314	Business & Occupation	2	Retailing	3	36,422	34,950	164
325314	Business & Occupation	3	Wholesaling	6	4,294,775	699,769	3,388
325314	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325314	State Use Tax	5	Use Tax	D	D	D	D
325314	Business & Occupation	7	Manufacturing	4	7,096,054	6,834,028	33,079
325314	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325320	State Sales Tax	1	Retail Sales Tax	6	759,447	755,178	49,086
325320	Business & Occupation	2	Retailing	6	759,447	755,854	3,561
325320	Business & Occupation	3	Wholesaling	9	52,579,969	35,231,809	170,521
325320	Business & Occupation	4	Service & Other Activities	D	D	D	D
325320	State Use Tax	5	Use Tax	D	D	D	D
325320	Business & Occupation	7	Manufacturing	3	3,365,897	2,960,149	14,327
325320	Other Taxes	65	Hazardous Substance	D	D	D	D
325320	Business & Occupation	80	Royalties; Child Care	D	D	D	D
325411	State Sales Tax	1	Retail Sales Tax	4	18,185,610	2,726,739	177,239
325411	Business & Occupation	2	Retailing	3	18,184,709	5,044,222	23,760
325411	Business & Occupation	3	Wholesaling	4	30,489,083	26,124,262	126,442
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	4	47,115,561	46,382,836	224,495
325411	Other Taxes	36	Litter Tax	D	D	D	D
325411	Business & Occupation	80	Royalties; Child Care	D	D	D	D
325412	State Sales Tax	1	Retail Sales Tax	8	2,654,034	617,665	40,151
325412	Business & Occupation	2	Retailing	7	2,650,913	648,921	3,057
325412	Business & Occupation	3	Wholesaling	12	12,346,439	7,313,583	35,398
325412	Business & Occupation	4	Service & Other Activities	4	689,104	681,240	10,218
325412	State Use Tax	5	Use Tax	11	3,379,607	3,379,607	219,674
325412	Business & Occupation	7	Manufacturing	5	22,132,219	22,092,056	106,928
325412	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	7,363,286	7,363,286	35,640
325412	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
325412	Other Taxes	36	Litter Tax	D	D	D	D
325412	Business & Occupation	80	Royalties; Child Care	4	2,484,052	2,484,052	12,021
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	D	D	D	D
325413	State Use Tax	5	Use Tax	D	D	D	D
325413	Business & Occupation	7	Manufacturing	4	1,497,900	1,497,900	7,251
325413	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325413	Other Taxes	65	Hazardous Substance	D	D	D	D
325413	Business & Occupation	80	Royalties; Child Care	D	D	D	D
325414	State Sales Tax	1	Retail Sales Tax	7	33,171,384	1,979,959	128,696

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325414	Business & Occupation	2	Retailing	7	33,171,384	2,741,269	12,905
325414	Business & Occupation	3	Wholesaling	5	952,005,191	24,378,348	117,991
325414	Business & Occupation	4	Service & Other Activities	3	31,911	31,911	478
325414	State Use Tax	5	Use Tax	4	2,282,449	2,282,449	148,358
325414	Business & Occupation	7	Manufacturing	5	30,347,381	29,715,919	143,824
325414	Business & Occupation	80	Royalties; Child Care	D	D	D	D
325510	State Sales Tax	1	Retail Sales Tax	10	35,050,097	34,761,765	2,259,519
325510	Business & Occupation	2	Retailing	10	35,050,097	34,771,790	163,771
325510	Business & Occupation	3	Wholesaling	10	47,763,958	41,847,473	202,541
325510	Business & Occupation	4	Service & Other Activities	D	D	D	D
325510	State Use Tax	5	Use Tax	4	688,765	688,765	44,768
325510	Business & Occupation	7	Manufacturing	9	10,035,706	9,934,971	48,090
325510	Other Taxes	36	Litter Tax	D	D	D	D
325510	Other Taxes	65	Hazardous Substance	3	72,418	72,418	504
325520	State Sales Tax	1	Retail Sales Tax	6	232,032	232,032	15,083
325520	Business & Occupation	2	Retailing	6	232,032	232,032	1,093
325520	Business & Occupation	3	Wholesaling	9	11,409,395	10,245,943	49,591
325520	State Use Tax	5	Use Tax	6	53,023	53,023	3,445
325520	Business & Occupation	7	Manufacturing	7	8,571,111	8,569,080	41,473
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	28	1,446,106	419,550	27,273
325611	Business & Occupation	2	Retailing	21	1,403,274	397,676	1,872
325611	Business & Occupation	3	Wholesaling	13	12,004,889	11,979,213	57,978
325611	Business & Occupation	4	Service & Other Activities	D	D	D	D
325611	State Use Tax	5	Use Tax	5	169,721	169,721	11,032
325611	Business & Occupation	7	Manufacturing	7	2,078,727	1,860,440	9,008
325611	Other Taxes	36	Litter Tax	8	13,080,950	13,080,950	1,965
325612	State Sales Tax	1	Retail Sales Tax	12	9,390,592	1,683,224	109,412
325612	Business & Occupation	2	Retailing	12	9,390,592	1,685,915	7,939
325612	Business & Occupation	3	Wholesaling	13	17,100,942	5,680,068	27,492
325612	Business & Occupation	4	Service & Other Activities	D	D	D	D
325612	State Use Tax	5	Use Tax	D	D	D	D
325612	Business & Occupation	7	Manufacturing	11	19,522,171	17,499,370	84,695
325612	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325612	Other Taxes	36	Litter Tax	7	1,913,872	1,913,872	287
325612	Business & Occupation	80	Royalties; Child Care	D	D	D	D
325620	State Sales Tax	1	Retail Sales Tax	7	102,762	70,041	4,551
325620	Business & Occupation	2	Retailing	6	102,402	71,898	341

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325620	Business & Occupation	3	Wholesaling	8	6,560,968	703,237	3,404
325620	State Use Tax	5	Use Tax	D	D	D	D
325620	Business & Occupation	7	Manufacturing	5	6,145,918	6,070,029	29,379
325620	Other Taxes	36	Litter Tax	4	330,028	330,028	50
325910	State Sales Tax	1	Retail Sales Tax	4	1,736,741	1,736,741	112,886
325910	Business & Occupation	2	Retailing	4	1,736,741	1,736,741	8,181
325910	Business & Occupation	3	Wholesaling	7	21,351,532	20,179,276	97,666
325910	State Use Tax	5	Use Tax	D	D	D	D
325910	Business & Occupation	7	Manufacturing	3	858,298	858,298	4,153
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	Business & Occupation	7	Manufacturing	D	D	D	D
325920	Other Taxes	65	Hazardous Substance	D	D	D	D
325992	State Sales Tax	1	Retail Sales Tax	8	1,562,259	1,329,728	86,432
325992	Business & Occupation	2	Retailing	8	1,562,259	1,548,008	7,294
325992	Business & Occupation	3	Wholesaling	3	314,095	306,793	1,486
325992	Business & Occupation	7	Manufacturing	D	D	D	D
325998	State Sales Tax	1	Retail Sales Tax	25	17,903,366	17,196,019	1,117,745
325998	Business & Occupation	2	Retailing	23	17,865,630	17,471,127	82,282
325998	Business & Occupation	3	Wholesaling	32	145,544,342	98,563,319	477,050
325998	Business & Occupation	4	Service & Other Activities	11	718,467	665,863	9,987
325998	State Use Tax	5	Use Tax	11	939,899	939,899	61,101
325998	Business & Occupation	7	Manufacturing	15	106,446,594	104,465,855	505,614
325998	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325998	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
325998	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
325998	Other Taxes	36	Litter Tax	D	D	D	D
325998	Other Taxes	65	Hazardous Substance	6	16,311,106	16,311,106	114,180
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
326111	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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
326112	Other Taxes	36	Litter Tax	D	D	D	D
326113	State Sales Tax	1	Retail Sales Tax	5	117,687	117,687	7,651
326113	Business & Occupation	2	Retailing	4	112,138	112,138	528
326113	Business & Occupation	3	Wholesaling	4	13,913,408	10,156,328	49,157
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	D	D	D	D
326121	State Sales Tax	1	Retail Sales Tax	5	944,912	526,322	34,211
326121	Business & Occupation	2	Retailing	5	944,912	895,199	4,218
326121	Business & Occupation	3	Wholesaling	9	56,246,321	42,049,685	203,523
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	9	19,258,032	18,890,113	91,425
326121	Other Taxes	36	Litter Tax	D	D	D	D
326122	State Sales Tax	1	Retail Sales Tax	8	1,552,204	1,490,889	96,907
326122	Business & Occupation	2	Retailing	6	1,546,285	1,525,435	7,186
326122	Business & Occupation	3	Wholesaling	8	18,369,981	15,524,533	75,139
326122	Business & Occupation	4	Service & Other Activities	3	46,201	46,201	691
326122	State Use Tax	5	Use Tax	3	32,519	32,519	2,112
326122	Business & Occupation	7	Manufacturing	6	17,887,908	17,643,630	85,399
326122	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	4	18,047,333	18,047,333	87,349
326130	Business & Occupation	4	Service & Other Activities	D	D	D	D
326130	State Use Tax	5	Use Tax	3	16,385	16,385	1,065
326130	Business & Occupation	7	Manufacturing	D	D	D	D
326140	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326140	Business & Occupation	2	Retailing	D	D	D	D
326140	Business & Occupation	3	Wholesaling	D	D	D	D
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	2,345,320	2,342,739	11,339
326140	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
326150	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	D	D	D	D
326160	Business & Occupation	2	Retailing	D	D	D	D
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	D	D	D	D
326160	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
326160	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
326160	Other Taxes	36	Litter Tax	D	D	D	D
326191	State Sales Tax	1	Retail Sales Tax	7	2,077,802	2,077,802	135,057
326191	Business & Occupation	2	Retailing	7	2,077,802	2,077,802	9,789
326191	Business & Occupation	3	Wholesaling	9	32,733,618	18,752,218	90,765
326191	State Use Tax	5	Use Tax	D	D	D	D
326191	Business & Occupation	7	Manufacturing	6	49,860,752	45,168,368	218,619
326191	Other Taxes	65	Hazardous Substance	D	D	D	D
326192	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326192	Business & Occupation	2	Retailing	D	D	D	D
326192	Business & Occupation	3	Wholesaling	D	D	D	D
326192	Business & Occupation	4	Service & Other Activities	D	D	D	D
326199	State Sales Tax	1	Retail Sales Tax	78	53,971,953	43,467,637	2,825,402
326199	Business & Occupation	2	Retailing	75	53,863,626	49,535,346	233,320
326199	Business & Occupation	3	Wholesaling	83	340,330,628	174,425,551	844,227
326199	Business & Occupation	4	Service & Other Activities	14	6,674,431	4,400,114	66,003
326199	State Use Tax	5	Use Tax	29	1,341,863	1,341,863	87,223
326199	Business & Occupation	7	Manufacturing	80	301,668,752	288,872,621	1,398,129
326199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
326199	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	526,408	526,408	2,547
326199	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
326199	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
326199	Other Taxes	36	Litter Tax	11	66,393,891	66,393,891	9,960
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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
326212	State Sales Tax	1	Retail Sales Tax	7	6,116,643	5,885,941	382,589
326212	Business & Occupation	2	Retailing	7	6,116,643	6,077,122	28,620
326212	Business & Occupation	3	Wholesaling	8	1,951,625	972,973	4,704
326212	Business & Occupation	4	Service & Other Activities	D	D	D	D
326212	State Use Tax	5	Use Tax	D	D	D	D
326212	Business & Occupation	7	Manufacturing	D	D	D	D
326212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
326220	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326220	Business & Occupation	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	3,523,874	3,523,874	17,054
326291	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
326291	Other Taxes	65	Hazardous Substance	D	D	D	D
326299	State Sales Tax	1	Retail Sales Tax	5	486,978	128,212	8,334
326299	Business & Occupation	2	Retailing	3	484,757	438,522	2,068
326299	Business & Occupation	3	Wholesaling	3	1,056,257	1,044,373	5,057
326299	Business & Occupation	7	Manufacturing	D	D	D	D
327111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327111	Business & Occupation	2	Retailing	D	D	D	D
327111	Business & Occupation	3	Wholesaling	D	D	D	D
327111	Business & Occupation	4	Service & Other Activities	D	D	D	D
327111	Business & Occupation	7	Manufacturing	D	D	D	D
327112	State Sales Tax	1	Retail Sales Tax	42	1,513,185	1,320,087	85,810
327112	Business & Occupation	2	Retailing	26	1,441,509	1,117,936	5,269
327112	Business & Occupation	3	Wholesaling	16	2,845,463	525,100	2,541
327112	Business & Occupation	4	Service & Other Activities	4	34,023	34,023	510
327112	State Use Tax	5	Use Tax	4	9,072	9,072	589
327112	Business & Occupation	7	Manufacturing	11	3,308,808	3,209,160	15,535
327112	Other Taxes	36	Litter Tax	D	D	D	D
327112	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
327121	State Sales Tax	1	Retail Sales Tax	3	6,159,714	6,117,020	397,607

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327121	Business & Occupation	2	Retailing	3	6,159,714	5,994,228	28,234
327121	Business & Occupation	3	Wholesaling	3	84,460,096	57,982,078	280,632
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
327121	Business & Occupation	80	Royalties; Child Care	D	D	D	D
327122	State Sales Tax	1	Retail Sales Tax	10	450,346	443,221	28,812
327122	Business & Occupation	2	Retailing	9	449,713	442,588	2,084
327122	Business & Occupation	3	Wholesaling	4	2,675,260	800,408	3,875
327122	Business & Occupation	4	Service & Other Activities	3	21,382	21,382	323
327122	State Use Tax	5	Use Tax	3	28,950	28,950	1,881
327122	Business & Occupation	7	Manufacturing	8	6,557,471	6,446,716	31,200
327122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
327123	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327123	Business & Occupation	2	Retailing	D	D	D	D
327123	Business & Occupation	3	Wholesaling	D	D	D	D
327124	State Sales Tax	1	Retail Sales Tax	3	6,223,166	2,117,943	137,666
327124	Business & Occupation	2	Retailing	3	6,223,166	2,116,249	9,968
327124	Business & Occupation	3	Wholesaling	3	19,781,163	19,723,400	95,460
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
327125	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327125	Business & Occupation	2	Retailing	D	D	D	D
327125	Business & Occupation	3	Wholesaling	3	2,862,706	2,149,446	10,403
327125	Business & Occupation	7	Manufacturing	D	D	D	D
327211	State Sales Tax	1	Retail Sales Tax	14	972,596	410,017	26,651
327211	Business & Occupation	2	Retailing	12	970,446	965,051	4,545
327211	Business & Occupation	3	Wholesaling	13	54,025,363	15,909,717	77,004
327211	Business & Occupation	4	Service & Other Activities	4	14,367	14,367	215
327211	State Use Tax	5	Use Tax	7	369,156	369,156	23,996
327211	Business & Occupation	7	Manufacturing	11	76,975,848	73,942,326	357,880
327211	Other Taxes	65	Hazardous Substance	D	D	D	D
327212	State Sales Tax	1	Retail Sales Tax	31	1,799,384	1,412,660	91,822
327212	Business & Occupation	2	Retailing	26	1,788,542	1,475,612	6,946
327212	Business & Occupation	3	Wholesaling	26	59,436,662	53,478,174	258,837
327212	Business & Occupation	4	Service & Other Activities	9	160,732	149,205	2,241
327212	State Use Tax	5	Use Tax	3	493,999	493,999	32,114

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327212	Business & Occupation	7	Manufacturing	12	4,369,211	4,222,654	20,441
327212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
327212	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
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	41	4,981,402	4,694,787	305,165
327215	Business & Occupation	2	Retailing	30	4,954,058	4,670,768	22,001
327215	Business & Occupation	3	Wholesaling	31	84,275,131	52,719,679	255,161
327215	Business & Occupation	4	Service & Other Activities	9	230,327	229,428	3,439
327215	State Use Tax	5	Use Tax	9	692,203	692,203	44,993
327215	Business & Occupation	7	Manufacturing	14	58,453,144	57,283,341	277,250
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	5	19,951,103	19,951,103	2,994
327310	State Sales Tax	1	Retail Sales Tax	3	5,797,396	5,755,078	374,081
327310	Business & Occupation	2	Retailing	3	5,797,395	5,782,867	27,237
327310	Business & Occupation	3	Wholesaling	3	67,739,184	29,718,850	143,837
327310	Business & Occupation	4	Service & Other Activities	D	D	D	D
327310	State Use Tax	5	Use Tax	D	D	D	D
327310	Business & Occupation	7	Manufacturing	D	D	D	D
327310	Business & Occupation	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	44	129,241,675	128,391,096	8,345,423
327320	Business & Occupation	2	Retailing	44	129,241,676	128,366,871	604,597
327320	Business & Occupation	3	Wholesaling	43	284,860,749	280,999,207	1,360,039
327320	Business & Occupation	4	Service & Other Activities	32	3,350,900	3,347,123	50,213
327320	State Use Tax	5	Use Tax	15	1,782,653	1,782,653	115,875
327320	Business & Occupation	7	Manufacturing	19	7,823,330	6,214,541	30,073
327320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
327320	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	555,053	448,510	2,171
327320	Business & Occupation	16	Extracting, Extracting for Hire	3	324,723	324,723	1,574

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327320	Other Taxes	65	Hazardous Substance	D	D	D	D
327331	State Sales Tax	1	Retail Sales Tax	6	1,530,714	1,321,330	85,888
327331	Business & Occupation	2	Retailing	6	1,530,714	1,321,307	6,223
327331	Business & Occupation	3	Wholesaling	6	32,291,947	31,450,438	152,218
327331	Business & Occupation	4	Service & Other Activities	D	D	D	D
327331	State Use Tax	5	Use Tax	D	D	D	D
327331	Business & Occupation	7	Manufacturing	3	1,939,445	1,674,558	8,107
327332	State Sales Tax	1	Retail Sales Tax	3	2,465,450	2,393,216	155,557
327332	Business & Occupation	2	Retailing	3	2,465,450	2,407,709	11,341
327332	Business & Occupation	3	Wholesaling	4	9,247,586	9,164,726	44,355
327332	Business & Occupation	7	Manufacturing	D	D	D	D
327332	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
327390	State Sales Tax	1	Retail Sales Tax	43	52,468,227	30,641,278	1,991,696
327390	Business & Occupation	2	Retailing	42	52,464,703	50,076,574	235,858
327390	Business & Occupation	3	Wholesaling	41	135,907,967	124,895,134	604,497
327390	Business & Occupation	4	Service & Other Activities	9	257,030	257,030	3,854
327390	State Use Tax	5	Use Tax	20	1,655,363	1,655,363	107,603
327390	Business & Occupation	7	Manufacturing	29	45,138,788	39,232,208	189,886
327390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
327390	Other Taxes	36	Litter Tax	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
327420	State Sales Tax	1	Retail Sales Tax	3	272,170	259,628	16,876
327420	Business & Occupation	2	Retailing	3	272,170	259,628	1,224
327420	Business & Occupation	3	Wholesaling	4	50,051,738	28,944,432	140,091
327420	Business & Occupation	4	Service & Other Activities	D	D	D	D
327420	State Use Tax	5	Use Tax	3	591,230	591,230	38,428
327420	Business & Occupation	7	Manufacturing	5	123,976,515	104,078,833	503,742
327910	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327910	Business & Occupation	2	Retailing	D	D	D	D
327910	Business & Occupation	3	Wholesaling	D	D	D	D
327910	State Use Tax	5	Use Tax	D	D	D	D
327910	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	15	4,438,496	4,259,225	276,853
327991	Business & Occupation	2	Retailing	15	4,438,496	4,281,456	20,166
327991	Business & Occupation	3	Wholesaling	13	11,590,437	11,509,942	55,704
327991	Business & Occupation	4	Service & Other Activities	D	D	D	D
327991	State Use Tax	5	Use Tax	3	92,951	92,951	6,042
327991	Business & Occupation	7	Manufacturing	12	5,932,719	5,881,020	28,463
327991	Other Taxes	36	Litter Tax	D	D	D	D
327991	Business & Occupation	80	Royalties; Child Care	D	D	D	D
327992	State Sales Tax	1	Retail Sales Tax	3	2,025,574	2,025,574	131,661
327992	Business & Occupation	2	Retailing	3	2,025,574	2,025,574	9,541
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
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	3	9,543,892	6,327,583	30,624
327993	Business & Occupation	4	Service & Other Activities	D	D	D	D
327993	State Use Tax	5	Use Tax	D	D	D	D
327993	Business & Occupation	7	Manufacturing	3	3,015,504	2,856,246	13,825
327999	State Sales Tax	1	Retail Sales Tax	10	1,771,298	1,322,445	85,957
327999	Business & Occupation	2	Retailing	10	1,771,299	1,326,580	6,247
327999	Business & Occupation	3	Wholesaling	10	13,280,588	11,505,996	55,691
327999	Business & Occupation	4	Service & Other Activities	4	122,750	122,750	1,843
327999	State Use Tax	5	Use Tax	4	78,490	78,490	5,101
327999	Business & Occupation	7	Manufacturing	9	5,212,692	5,105,875	24,709
327999	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331111	State Sales Tax	1	Retail Sales Tax	15	919,312	858,463	55,802
331111	Business & Occupation	2	Retailing	15	919,312	858,463	4,041
331111	Business & Occupation	3	Wholesaling	18	135,176,555	134,027,459	648,694
331111	Business & Occupation	4	Service & Other Activities	D	D	D	D
331111	State Use Tax	5	Use Tax	D	D	D	D
331111	Business & Occupation	7	Manufacturing	8	165,018,785	165,018,785	798,691
331111	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
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	5	1,125,101	1,125,101	73,129
331210	Business & Occupation	2	Retailing	5	1,125,101	1,125,101	5,302
331210	Business & Occupation	3	Wholesaling	5	3,044,953	1,876,920	9,085
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	6	236,112	233,461	15,178
331221	Business & Occupation	2	Retailing	6	236,112	233,798	1,100
331221	Business & Occupation	3	Wholesaling	9	25,443,153	19,099,871	92,442
331221	Business & Occupation	4	Service & Other Activities	3	18,717	18,717	276
331221	State Use Tax	5	Use Tax	D	D	D	D
331221	Business & Occupation	7	Manufacturing	3	21,016,605	20,683,304	100,105
331222	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331222	Business & Occupation	2	Retailing	D	D	D	D
331222	Business & Occupation	4	Service & Other Activities	D	D	D	D
331222	Business & Occupation	7	Manufacturing	D	D	D	D
331222	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
331311	Business & Occupation	3	Wholesaling	D	D	D	D
331311	Business & Occupation	7	Manufacturing	D	D	D	D
331312	State Sales Tax	1	Retail Sales Tax	6	1,541,636	541,532	35,202
331312	Business & Occupation	2	Retailing	6	1,540,615	1,541,636	7,265
331312	Business & Occupation	3	Wholesaling	8	392,794,540	388,395,699	1,879,837
331312	Business & Occupation	4	Service & Other Activities	5	2,084,871	2,084,876	31,274
331312	State Use Tax	5	Use Tax	7	22,039,900	22,083,128	1,435,409
331312	Business & Occupation	7	Manufacturing	7	1,551,404,778	1,551,633,566	7,509,902
331312	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331312	Other Taxes	65	Hazardous Substance	4	15,465,555	15,465,555	108,260
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
331315	State Use Tax	5	Use Tax	D	D	D	D
331315	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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
331411	Business & Occupation	4	Service & Other Activities	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	162,990	140,687	9,145
331421	Business & Occupation	2	Retailing	3	162,990	162,990	768
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
331421	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331421	Business & Occupation	80	Royalties; Child Care	D	D	D	D
331422	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331422	Business & Occupation	2	Retailing	D	D	D	D
331422	Business & Occupation	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	State Use Tax	5	Use Tax	D	D	D	D
331491	Business & Occupation	7	Manufacturing	3	44,160,604	43,972,999	212,827
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	D	D	D	D
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
331492	Business & Occupation	80	Royalties; Child Care	D	D	D	D
331511	State Sales Tax	1	Retail Sales Tax	9	5,506,224	856,233	55,657
331511	Business & Occupation	2	Retailing	9	5,506,224	929,250	4,375
331511	Business & Occupation	3	Wholesaling	9	22,547,987	13,222,695	63,998
331511	Business & Occupation	4	Service & Other Activities	D	D	D	D
331511	State Use Tax	5	Use Tax	5	773,408	773,408	50,272
331511	Business & Occupation	7	Manufacturing	10	31,499,358	29,480,900	142,684

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	Business & Occupation	7	Manufacturing	D	D	D	D
331513	State Sales Tax	1	Retail Sales Tax	8	4,764,249	2,704,855	175,818
331513	Business & Occupation	2	Retailing	8	4,764,249	4,679,837	22,041
331513	Business & Occupation	3	Wholesaling	10	47,789,974	31,090,322	150,477
331513	Business & Occupation	4	Service & Other Activities	D	D	D	D
331513	State Use Tax	5	Use Tax	6	1,116,070	1,116,070	72,545
331513	Business & Occupation	7	Manufacturing	8	73,090,145	72,769,484	352,204
331513	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
331513	Other Taxes	36	Litter Tax	D	D	D	D
331521	State Sales Tax	1	Retail Sales Tax	5	2,091,752	80,099	5,207
331521	Business & Occupation	2	Retailing	5	2,091,752	1,827,443	8,607
331521	Business & Occupation	3	Wholesaling	5	24,756,361	12,743,940	61,679
331521	Business & Occupation	4	Service & Other Activities	D	D	D	D
331521	State Use Tax	5	Use Tax	4	617,483	617,483	40,136
331521	Business & Occupation	7	Manufacturing	7	45,740,334	45,233,015	218,928
331521	Other Taxes	65	Hazardous Substance	D	D	D	D
331522	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331522	Business & Occupation	2	Retailing	D	D	D	D
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	D	D	D	D
331524	State Sales Tax	1	Retail Sales Tax	9	267,255	226,491	14,718
331524	Business & Occupation	2	Retailing	7	262,991	257,210	1,210
331524	Business & Occupation	3	Wholesaling	8	172,912,147	56,742,545	274,632
331524	Business & Occupation	4	Service & Other Activities	3	1,619,902	1,619,902	24,297
331524	State Use Tax	5	Use Tax	5	3,648,818	3,648,818	237,174
331524	Business & Occupation	7	Manufacturing	10	232,503,429	228,657,794	1,106,703
331524	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331524	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
331524	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	6	2,096,280	1,721,417	111,889
331525	Business & Occupation	2	Retailing	6	2,096,280	2,049,926	9,653
331525	Business & Occupation	3	Wholesaling	4	98,470,312	45,749,391	221,425
331525	Business & Occupation	4	Service & Other Activities	3	1,281,251	1,281,251	19,220
331525	State Use Tax	5	Use Tax	3	469,120	469,120	30,494
331525	Business & Occupation	7	Manufacturing	5	41,144,840	41,144,840	199,138
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	Business & Occupation	7	Manufacturing	D	D	D	D
332111	State Sales Tax	1	Retail Sales Tax	8	4,607,855	710,902	46,211
332111	Business & Occupation	2	Retailing	8	4,607,855	1,726,854	8,134
332111	Business & Occupation	3	Wholesaling	6	5,735,724	2,811,432	13,605
332111	Business & Occupation	4	Service & Other Activities	D	D	D	D
332111	State Use Tax	5	Use Tax	5	61,957	61,957	4,028
332111	Business & Occupation	7	Manufacturing	4	4,955,087	4,955,087	23,984
332111	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	Business & Occupation	7	Manufacturing	D	D	D	D
332112	Other Taxes	36	Litter Tax	D	D	D	D
332114	State Sales Tax	1	Retail Sales Tax	3	10,668	10,668	693
332114	Business & Occupation	2	Retailing	3	10,668	10,668	51
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	9	296,953	290,046	18,851
332116	Business & Occupation	2	Retailing	9	296,953	290,046	1,366
332116	Business & Occupation	3	Wholesaling	16	33,011,683	28,860,243	139,681
332116	State Use Tax	5	Use Tax	5	126,978	126,978	8,254
332116	Business & Occupation	7	Manufacturing	15	5,916,774	5,803,955	28,094
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	118,954	80,086	5,206
332211	Business & Occupation	2	Retailing	3	113,002	74,134	350

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332211	Business & Occupation	3	Wholesaling	D	D	D	D
332211	Business & Occupation	7	Manufacturing	4	532,772	532,772	2,580
332212	State Sales Tax	1	Retail Sales Tax	24	3,600,473	2,506,490	162,928
332212	Business & Occupation	2	Retailing	21	3,599,187	2,794,958	13,163
332212	Business & Occupation	3	Wholesaling	20	7,131,078	3,906,248	18,904
332212	Business & Occupation	4	Service & Other Activities	3	1,621	1,621	24
332212	State Use Tax	5	Use Tax	5	50,724	50,724	3,298
332212	Business & Occupation	7	Manufacturing	18	6,513,827	6,077,674	29,420
332212	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	5,155,718	5,155,718	24,954
332212	Other Taxes	36	Litter Tax	D	D	D	D
332213	State Sales Tax	1	Retail Sales Tax	7	3,991,778	3,145,575	204,462
332213	Business & Occupation	2	Retailing	7	3,991,778	3,861,550	18,191
332213	Business & Occupation	3	Wholesaling	8	2,892,828	1,986,439	9,612
332213	State Use Tax	5	Use Tax	D	D	D	D
332213	Business & Occupation	7	Manufacturing	4	1,610,033	1,539,600	7,453
332214	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332214	Business & Occupation	2	Retailing	D	D	D	D
332214	Business & Occupation	3	Wholesaling	D	D	D	D
332214	Business & Occupation	7	Manufacturing	3	4,686,290	4,649,426	22,502
332311	State Sales Tax	1	Retail Sales Tax	11	5,411,256	2,740,784	178,152
332311	Business & Occupation	2	Retailing	10	5,409,698	2,744,358	12,928
332311	Business & Occupation	3	Wholesaling	9	34,993,271	28,226,380	136,617
332311	Business & Occupation	4	Service & Other Activities	3	131,984	131,984	1,978
332311	State Use Tax	5	Use Tax	D	D	D	D
332311	Business & Occupation	7	Manufacturing	4	25,145,927	24,641,900	119,268
332312	State Sales Tax	1	Retail Sales Tax	97	22,689,230	17,694,992	1,150,176
332312	Business & Occupation	2	Retailing	90	22,644,242	22,422,386	105,616
332312	Business & Occupation	3	Wholesaling	84	251,174,178	189,833,951	918,800
332312	Business & Occupation	4	Service & Other Activities	18	695,236	689,717	10,341
332312	State Use Tax	5	Use Tax	22	1,233,241	1,233,241	80,159
332312	Business & Occupation	7	Manufacturing	60	113,197,192	112,070,258	542,421
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	3	188,138	188,138	912
332312	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
332312	Other Taxes	36	Litter Tax	3	2,015,924	2,015,924	301
332312	Other Taxes	65	Hazardous Substance	D	D	D	D
332313	State Sales Tax	1	Retail Sales Tax	10	767,821	748,067	48,621
332313	Business & Occupation	2	Retailing	9	765,728	751,158	3,538

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332313	Business & Occupation	3	Wholesaling	13	17,444,719	16,187,568	78,349
332313	State Use Tax	5	Use Tax	4	62,797	62,797	4,082
332313	Business & Occupation	7	Manufacturing	6	8,843,561	8,760,088	42,402
332321	State Sales Tax	1	Retail Sales Tax	10	9,082,203	8,770,933	570,114
332321	Business & Occupation	2	Retailing	10	9,082,203	8,833,874	41,606
332321	Business & Occupation	3	Wholesaling	13	60,096,939	44,019,093	213,052
332321	State Use Tax	5	Use Tax	5	243,319	243,319	15,813
332321	Business & Occupation	7	Manufacturing	10	23,355,762	21,970,556	106,338
332322	State Sales Tax	1	Retail Sales Tax	67	15,646,358	12,054,449	783,543
332322	Business & Occupation	2	Retailing	64	15,641,789	15,376,196	72,430
332322	Business & Occupation	3	Wholesaling	60	129,411,039	100,404,025	485,950
332322	Business & Occupation	4	Service & Other Activities	9	330,616	330,616	4,959
332322	State Use Tax	5	Use Tax	20	1,025,475	1,025,475	66,654
332322	Business & Occupation	7	Manufacturing	42	118,508,905	114,223,266	552,845
332322	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332322	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332322	Other Taxes	36	Litter Tax	5	249,211	249,211	37
332323	State Sales Tax	1	Retail Sales Tax	60	7,373,807	6,331,442	411,549
332323	Business & Occupation	2	Retailing	59	7,373,470	6,574,908	30,971
332323	Business & Occupation	3	Wholesaling	54	21,285,382	19,224,669	93,043
332323	Business & Occupation	4	Service & Other Activities	8	327,579	305,112	4,583
332323	State Use Tax	5	Use Tax	6	13,424	13,424	874
332323	Business & Occupation	7	Manufacturing	34	10,771,613	10,164,383	49,193
332323	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332323	Other Taxes	36	Litter Tax	D	D	D	D
332410	State Sales Tax	1	Retail Sales Tax	7	1,432,029	505,551	32,861
332410	Business & Occupation	2	Retailing	7	1,432,029	900,890	4,241
332410	Business & Occupation	3	Wholesaling	7	2,973,498	2,559,289	12,387
332410	State Use Tax	5	Use Tax	3	8,865	8,865	575
332410	Business & Occupation	7	Manufacturing	7	8,946,029	8,916,363	43,158
332410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332420	State Sales Tax	1	Retail Sales Tax	10	9,905,772	3,587,812	233,205
332420	Business & Occupation	2	Retailing	10	9,905,772	3,951,072	18,608
332420	Business & Occupation	3	Wholesaling	7	11,570,786	7,741,396	37,469
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	7	Manufacturing	3	4,566,348	4,518,793	21,874

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332420	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332420	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
332420	Business & Occupation	80	Royalties; Child Care	D	D	D	D
332431	Business & Occupation	3	Wholesaling	3	190,783,889	160,983,646	779,161
332431	State Use Tax	5	Use Tax	3	1,314,523	1,314,523	85,446
332431	Business & Occupation	7	Manufacturing	3	106,468,365	105,984,306	512,963
332431	Other Taxes	36	Litter Tax	3	144,012,342	144,012,342	21,602
332439	State Sales Tax	1	Retail Sales Tax	26	11,882,853	10,068,253	654,439
332439	Business & Occupation	2	Retailing	25	11,874,917	11,825,906	55,700
332439	Business & Occupation	3	Wholesaling	26	39,633,772	27,604,055	133,607
332439	State Use Tax	5	Use Tax	6	67,571	67,571	4,393
332439	Business & Occupation	7	Manufacturing	14	26,136,423	25,962,129	125,656
332510	State Sales Tax	1	Retail Sales Tax	9	939,073	300,124	19,509
332510	Business & Occupation	2	Retailing	9	939,073	335,848	1,582
332510	Business & Occupation	3	Wholesaling	9	7,720,883	2,931,656	14,190
332510	State Use Tax	5	Use Tax	D	D	D	D
332510	Business & Occupation	7	Manufacturing	6	5,000,747	5,000,636	24,203
332510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332510	Other Taxes	36	Litter Tax	D	D	D	D
332510	Business & Occupation	80	Royalties; Child Care	D	D	D	D
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	7	Manufacturing	D	D	D	D
332612	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332612	Business & Occupation	2	Retailing	D	D	D	D
332612	Business & Occupation	3	Wholesaling	3	2,208,804	1,868,298	9,043
332612	State Use Tax	5	Use Tax	D	D	D	D
332612	Business & Occupation	7	Manufacturing	3	8,026,550	7,962,064	38,539
332612	Other Taxes	36	Litter Tax	D	D	D	D
332618	State Sales Tax	1	Retail Sales Tax	16	2,296,638	1,139,112	74,040
332618	Business & Occupation	2	Retailing	13	2,293,893	1,398,414	6,586
332618	Business & Occupation	3	Wholesaling	16	12,029,460	9,774,064	47,309
332618	Business & Occupation	4	Service & Other Activities	3	36,527	36,527	548
332618	State Use Tax	5	Use Tax	5	486,190	486,190	31,604
332618	Business & Occupation	7	Manufacturing	9	80,739,301	77,614,778	375,662

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332618	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332618	Other Taxes	36	Litter Tax	D	D	D	D
332710	State Sales Tax	1	Retail Sales Tax	274	39,077,761	23,819,435	1,548,277
332710	Business & Occupation	2	Retailing	243	39,012,465	35,807,926	168,656
332710	Business & Occupation	3	Wholesaling	257	167,315,688	159,499,217	772,000
332710	Business & Occupation	4	Service & Other Activities	41	2,959,439	2,946,477	44,195
332710	State Use Tax	5	Use Tax	95	1,085,362	1,085,362	70,549
332710	Business & Occupation	7	Manufacturing	188	73,678,919	73,200,814	354,291
332710	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	8,140,089	6,130,219	29,673
332710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	119,868	119,868	580
332710	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	3,674,561	3,673,520	17,784
332710	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332710	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
332710	Other Taxes	36	Litter Tax	6	345,983	345,983	54
332710	Business & Occupation	80	Royalties; Child Care	D	D	D	D
332710	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
332721	Business & Occupation	3	Wholesaling	5	7,672,764	7,672,764	37,137
332721	State Use Tax	5	Use Tax	4	34,879	34,879	2,267
332721	Business & Occupation	7	Manufacturing	D	D	D	D
332722	State Sales Tax	1	Retail Sales Tax	9	1,828,955	889,612	57,827
332722	Business & Occupation	2	Retailing	9	1,828,955	894,535	4,212
332722	Business & Occupation	3	Wholesaling	11	41,768,749	19,415,265	93,972
332722	Business & Occupation	4	Service & Other Activities	5	217,588	216,624	3,249
332722	State Use Tax	5	Use Tax	D	D	D	D
332722	Business & Occupation	7	Manufacturing	8	2,960,753	2,960,057	14,324
332722	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332811	State Sales Tax	1	Retail Sales Tax	6	36,217	36,217	2,353
332811	Business & Occupation	2	Retailing	6	36,277	36,277	175
332811	Business & Occupation	3	Wholesaling	5	8,526,686	8,498,619	41,132
332811	State Use Tax	5	Use Tax	5	101,884	101,884	6,621
332811	Business & Occupation	7	Manufacturing	D	D	D	D
332811	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
332811	Other Taxes	36	Litter Tax	D	D	D	D
332812	State Sales Tax	1	Retail Sales Tax	35	5,802,272	3,074,563	199,847
332812	Business & Occupation	2	Retailing	32	5,333,422	3,073,868	14,481
332812	Business & Occupation	3	Wholesaling	32	23,878,215	23,089,622	111,750
332812	Business & Occupation	4	Service & Other Activities	3	32,332	32,332	485
332812	State Use Tax	5	Use Tax	8	84,820	84,820	5,513
332812	Business & Occupation	7	Manufacturing	8	5,606,281	5,516,167	26,696
332812	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	4,852,929	4,851,270	23,481
332812	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
332812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
332812	Other Taxes	36	Litter Tax	D	D	D	D
332812	Business & Occupation	80	Royalties; Child Care	D	D	D	D
332813	State Sales Tax	1	Retail Sales Tax	28	1,590,308	1,489,724	96,833
332813	Business & Occupation	2	Retailing	27	1,318,349	1,275,982	6,016
332813	Business & Occupation	3	Wholesaling	30	24,550,323	23,512,840	113,800
332813	Business & Occupation	4	Service & Other Activities	5	110,960	109,314	1,638
332813	State Use Tax	5	Use Tax	9	759,802	759,802	49,389
332813	Business & Occupation	7	Manufacturing	12	3,579,345	3,416,050	16,532
332813	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	37,997,993	37,965,765	183,756
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	4	2,657,367	698,090	3,380
332911	State Use Tax	5	Use Tax	D	D	D	D
332911	Business & Occupation	7	Manufacturing	3	5,843,712	5,830,125	28,218
332912	State Sales Tax	1	Retail Sales Tax	6	605,645	93,065	6,052
332912	Business & Occupation	2	Retailing	5	605,238	420,339	1,979
332912	Business & Occupation	3	Wholesaling	8	7,170,478	2,664,179	12,896
332912	Business & Occupation	4	Service & Other Activities	D	D	D	D
332912	State Use Tax	5	Use Tax	3	9,332	9,332	607
332912	Business & Occupation	7	Manufacturing	10	8,523,357	8,172,602	39,553
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	7	297,336	295,941	19,236
332919	Business & Occupation	2	Retailing	4	286,836	285,441	1,345
332919	Business & Occupation	3	Wholesaling	7	69,248,683	57,387,509	277,757
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	985,086	985,086	64,030
332919	Business & Occupation	7	Manufacturing	6	74,873,190	73,084,943	353,733
332919	Other Taxes	36	Litter Tax	D	D	D	D
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	D	D	D	D
332992	Business & Occupation	7	Manufacturing	D	D	D	D
332992	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	76,084	22,106	1,439
332994	Business & Occupation	2	Retailing	3	75,926	21,948	103
332994	Business & Occupation	3	Wholesaling	3	314,218	31,118	150
332994	State Use Tax	5	Use Tax	D	D	D	D
332994	Business & Occupation	7	Manufacturing	3	830,313	803,157	3,886
332995	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332995	Business & Occupation	2	Retailing	D	D	D	D
332996	State Sales Tax	1	Retail Sales Tax	9	3,432,861	513,776	33,395
332996	Business & Occupation	2	Retailing	9	3,432,861	1,770,390	8,335
332996	Business & Occupation	3	Wholesaling	4	12,671,655	12,670,628	61,328
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	5,052,769	5,043,516	24,410
332996	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
332997	State Sales Tax	1	Retail Sales Tax	8	1,588,903	1,450,308	94,269
332997	Business & Occupation	2	Retailing	8	1,588,903	1,450,304	6,828
332997	Business & Occupation	3	Wholesaling	7	1,524,838	1,498,850	7,256
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	9	1,952,793	1,951,757	9,443
332998	State Sales Tax	1	Retail Sales Tax	4	780,013	780,013	50,702
332998	Business & Occupation	2	Retailing	4	780,013	780,013	3,675
332998	Business & Occupation	3	Wholesaling	3	1,028,709	920,782	4,456
332998	Business & Occupation	4	Service & Other Activities	D	D	D	D
332998	Business & Occupation	7	Manufacturing	3	9,504	4,500	22
332999	State Sales Tax	1	Retail Sales Tax	138	72,879,274	15,459,381	1,004,866
332999	Business & Occupation	2	Retailing	125	72,825,744	19,342,740	91,110
332999	Business & Occupation	3	Wholesaling	145	123,630,918	95,403,298	461,760

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332999	Business & Occupation	4	Service & Other Activities	15	325,169	124,757	1,873
332999	State Use Tax	5	Use Tax	36	807,551	807,551	52,489
332999	Business & Occupation	7	Manufacturing	109	208,073,953	205,880,465	996,468
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	4,617,531	4,616,110	22,343
332999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	849,845	849,845	4,113
332999	Other Taxes	20	Tobacco Products	D	D	D	D
332999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332999	Other Taxes	36	Litter Tax	5	369,162	369,162	55
332999	Business & Occupation	80	Royalties; Child Care	D	D	D	D
333111	State Sales Tax	1	Retail Sales Tax	21	5,379,589	2,988,210	194,233
333111	Business & Occupation	2	Retailing	20	5,368,008	3,356,947	15,812
333111	Business & Occupation	3	Wholesaling	16	21,903,365	10,910,921	52,809
333111	Business & Occupation	4	Service & Other Activities	4	128,854	128,854	1,935
333111	State Use Tax	5	Use Tax	5	685,935	685,935	44,587
333111	Business & Occupation	7	Manufacturing	13	56,916,151	56,233,189	272,158
333111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333112	State Sales Tax	1	Retail Sales Tax	3	10,931	10,931	710
333112	Business & Occupation	2	Retailing	D	D	D	D
333112	Business & Occupation	3	Wholesaling	D	D	D	D
333112	State Use Tax	5	Use Tax	D	D	D	D
333112	Business & Occupation	7	Manufacturing	D	D	D	D
333112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333120	State Sales Tax	1	Retail Sales Tax	21	10,626,636	2,221,974	144,427
333120	Business & Occupation	2	Retailing	18	10,559,516	9,031,977	42,545
333120	Business & Occupation	3	Wholesaling	16	19,436,397	8,242,393	39,895
333120	Business & Occupation	4	Service & Other Activities	7	967,239	175,962	2,641
333120	State Use Tax	5	Use Tax	6	81,055	81,055	5,270
333120	Business & Occupation	7	Manufacturing	15	64,364,308	63,372,452	306,723
333120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
333120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
333120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
333131	State Sales Tax	1	Retail Sales Tax	4	24,366,993	19,417,187	1,262,118

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333131	Business & Occupation	2	Retailing	4	24,366,993	19,426,309	91,502
333131	Business & Occupation	3	Wholesaling	4	1,755,555	1,755,405	8,495
333131	Business & Occupation	4	Service & Other Activities	D	D	D	D
333131	Business & Occupation	7	Manufacturing	3	2,937,483	2,930,141	14,181
333210	State Sales Tax	1	Retail Sales Tax	17	49,465,948	1,826,697	118,733
333210	Business & Occupation	2	Retailing	16	49,469,426	11,479,724	54,070
333210	Business & Occupation	3	Wholesaling	10	3,566,742	1,255,417	6,075
333210	Business & Occupation	4	Service & Other Activities	6	612,491	612,491	9,189
333210	State Use Tax	5	Use Tax	7	883,663	883,663	57,438
333210	Business & Occupation	7	Manufacturing	14	55,851,976	55,824,356	270,194
333210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333210	Other Taxes	65	Hazardous Substance	D	D	D	D
333210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
333220	Business & Occupation	7	Manufacturing	D	D	D	D
333291	State Sales Tax	1	Retail Sales Tax	8	65,801,553	305,500	19,859
333291	Business & Occupation	2	Retailing	8	65,801,553	564,828	2,659
333291	Business & Occupation	3	Wholesaling	4	4,936,128	3,110,769	15,059
333291	Business & Occupation	4	Service & Other Activities	4	1,060,636	1,060,636	15,911
333291	State Use Tax	5	Use Tax	3	847,861	847,861	55,113
333291	Business & Occupation	7	Manufacturing	6	61,297,584	58,645,691	283,847
333291	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333291	Business & Occupation	80	Royalties; Child Care	D	D	D	D
333292	State Sales Tax	1	Retail Sales Tax	5	87,252	85,845	5,580
333292	Business & Occupation	2	Retailing	3	78,817	77,410	365
333292	Business & Occupation	3	Wholesaling	D	D	D	D
333292	Business & Occupation	7	Manufacturing	D	D	D	D
333293	State Sales Tax	1	Retail Sales Tax	13	1,190,360	332,482	21,611
333293	Business & Occupation	2	Retailing	12	1,022,207	424,580	1,998
333293	Business & Occupation	3	Wholesaling	9	4,104,593	1,645,057	7,963
333293	Business & Occupation	4	Service & Other Activities	3	137,617	6,431	97
333293	State Use Tax	5	Use Tax	3	14,957	14,957	971
333293	Business & Occupation	7	Manufacturing	6	12,458,551	12,180,139	58,952
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	24	26,760,305	13,355,437	868,102
333294	Business & Occupation	2	Retailing	21	26,748,073	20,470,717	96,414
333294	Business & Occupation	3	Wholesaling	19	58,063,388	17,991,033	87,080
333294	Business & Occupation	4	Service & Other Activities	6	764,044	752,043	11,280

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333294	State Use Tax	5	Use Tax	15	982,322	982,322	63,854
333294	Business & Occupation	7	Manufacturing	20	92,928,317	92,862,051	449,454
333294	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333294	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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
333294	Business & Occupation	80	Royalties; Child Care	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	17	67,145,469	775,403	50,402
333298	Business & Occupation	2	Retailing	17	67,142,810	2,429,838	11,445
333298	Business & Occupation	3	Wholesaling	12	9,735,959	4,628,435	22,400
333298	Business & Occupation	4	Service & Other Activities	5	381,755	340,335	5,106
333298	State Use Tax	5	Use Tax	5	1,076,726	1,076,726	69,990
333298	Business & Occupation	7	Manufacturing	13	80,357,524	76,047,809	368,071
333298	Other Taxes	65	Hazardous Substance	D	D	D	D
333298	Business & Occupation	80	Royalties; Child Care	D	D	D	D
333311	State Sales Tax	1	Retail Sales Tax	4	815,453	814,783	52,961
333311	Business & Occupation	2	Retailing	3	814,598	814,598	3,837
333311	Business & Occupation	3	Wholesaling	D	D	D	D
333311	Business & Occupation	4	Service & Other Activities	D	D	D	D
333311	Business & Occupation	7	Manufacturing	D	D	D	D
333312	State Sales Tax	1	Retail Sales Tax	3	84,394	62,503	4,063
333312	Business & Occupation	2	Retailing	3	84,394	62,503	296
333312	Business & Occupation	3	Wholesaling	3	5,597,757	5,597,757	27,092
333312	Business & Occupation	4	Service & Other Activities	D	D	D	D
333312	Business & Occupation	7	Manufacturing	D	D	D	D
333313	State Sales Tax	1	Retail Sales Tax	3	120,223	53,902	3,503
333313	Business & Occupation	2	Retailing	3	120,223	53,902	254
333313	Business & Occupation	3	Wholesaling	D	D	D	D
333313	Business & Occupation	4	Service & Other Activities	D	D	D	D
333313	State Use Tax	5	Use Tax	D	D	D	D
333313	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333313	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333313	Business & Occupation	80	Royalties; Child Care	D	D	D	D
333314	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333314	Business & Occupation	2	Retailing	D	D	D	D
333314	Business & Occupation	3	Wholesaling	D	D	D	D
333314	Business & Occupation	4	Service & Other Activities	D	D	D	D
333314	Business & Occupation	7	Manufacturing	3	779,835	774,902	3,751
333315	State Sales Tax	1	Retail Sales Tax	7	120,377	83,445	5,423
333315	Business & Occupation	2	Retailing	7	120,394	83,462	394
333315	Business & Occupation	3	Wholesaling	6	3,016,246	2,367,608	11,460
333315	Business & Occupation	4	Service & Other Activities	D	D	D	D
333315	State Use Tax	5	Use Tax	3	135,147	135,147	8,782
333315	Business & Occupation	7	Manufacturing	6	61,391,020	60,910,589	294,805
333319	State Sales Tax	1	Retail Sales Tax	65	40,459,606	19,010,133	1,235,666
333319	Business & Occupation	2	Retailing	64	40,450,861	21,986,972	103,567
333319	Business & Occupation	3	Wholesaling	63	89,638,333	50,430,643	244,087
333319	Business & Occupation	4	Service & Other Activities	12	2,422,950	1,232,623	18,489
333319	State Use Tax	5	Use Tax	33	1,386,705	1,386,705	90,136
333319	Business & Occupation	7	Manufacturing	45	153,877,690	152,184,518	731,901
333319	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	5,018,597	5,018,597	24,288
333319	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,977,344	1,977,344	9,569
333319	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333319	Other Taxes	36	Litter Tax	D	D	D	D
333319	Other Taxes	65	Hazardous Substance	D	D	D	D
333319	Business & Occupation	80	Royalties; Child Care	D	D	D	D
333411	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333411	Business & Occupation	2	Retailing	D	D	D	D
333411	Business & Occupation	3	Wholesaling	3	14,077,456	14,077,456	68,135
333412	State Sales Tax	1	Retail Sales Tax	6	11,966,216	4,275,746	277,926
333412	Business & Occupation	2	Retailing	6	11,966,216	6,449,593	30,378
333412	Business & Occupation	3	Wholesaling	5	6,683,904	4,742,995	22,961
333412	Business & Occupation	4	Service & Other Activities	D	D	D	D
333412	State Use Tax	5	Use Tax	D	D	D	D
333412	Business & Occupation	7	Manufacturing	5	8,427,724	8,151,334	39,448
333414	State Sales Tax	1	Retail Sales Tax	16	2,582,714	835,696	54,316
333414	Business & Occupation	2	Retailing	16	2,582,714	939,973	4,426
333414	Business & Occupation	3	Wholesaling	16	57,245,536	30,466,453	147,459
333414	Business & Occupation	4	Service & Other Activities	6	185,823	103,823	1,555

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333414	State Use Tax	5	Use Tax	7	285,602	285,602	18,566
333414	Business & Occupation	7	Manufacturing	15	91,197,337	90,051,490	435,847
333414	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333414	Other Taxes	65	Hazardous Substance	D	D	D	D
333415	State Sales Tax	1	Retail Sales Tax	15	1,928,731	1,383,391	89,921
333415	Business & Occupation	2	Retailing	15	1,928,731	1,878,722	8,851
333415	Business & Occupation	3	Wholesaling	10	33,742,914	16,939,141	81,982
333415	Business & Occupation	4	Service & Other Activities	3	992,107	992,107	14,881
333415	State Use Tax	5	Use Tax	7	132,910	132,910	8,642
333415	Business & Occupation	7	Manufacturing	6	21,627,650	21,619,704	104,638
333415	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333415	Other Taxes	36	Litter Tax	D	D	D	D
333511	State Sales Tax	1	Retail Sales Tax	14	4,120,840	595,601	38,711
333511	Business & Occupation	2	Retailing	14	4,120,840	2,682,469	12,636
333511	Business & Occupation	3	Wholesaling	14	11,733,054	10,474,923	50,701
333511	State Use Tax	5	Use Tax	13	288,005	288,005	18,719
333511	Business & Occupation	7	Manufacturing	21	14,693,149	14,620,648	70,768
333511	Other Taxes	36	Litter Tax	D	D	D	D
333511	Business & Occupation	80	Royalties; Child Care	D	D	D	D
333512	State Sales Tax	1	Retail Sales Tax	13	2,805,882	395,684	25,720
333512	Business & Occupation	2	Retailing	13	2,805,882	2,648,625	12,476
333512	Business & Occupation	3	Wholesaling	10	1,116,845	595,824	2,883
333512	Business & Occupation	4	Service & Other Activities	D	D	D	D
333512	State Use Tax	5	Use Tax	6	356,083	356,083	23,147
333512	Business & Occupation	7	Manufacturing	15	33,928,707	33,913,446	164,142
333512	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333512	Other Taxes	36	Litter Tax	D	D	D	D
333513	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333513	Business & Occupation	2	Retailing	D	D	D	D
333513	Business & Occupation	3	Wholesaling	3	762,269	718,611	3,477
333513	Business & Occupation	7	Manufacturing	D	D	D	D
333514	State Sales Tax	1	Retail Sales Tax	27	8,057,122	2,182,490	141,863
333514	Business & Occupation	2	Retailing	26	8,203,606	3,383,541	15,941
333514	Business & Occupation	3	Wholesaling	24	7,885,687	7,502,726	36,316
333514	Business & Occupation	4	Service & Other Activities	4	187,555	76,333	1,146
333514	State Use Tax	5	Use Tax	14	217,490	217,490	14,136
333514	Business & Occupation	7	Manufacturing	19	22,386,339	22,278,874	107,828
333514	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
333514	Business & Occupation	80	Royalties; Child Care	D	D	D	D
333514	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
333515	State Sales Tax	1	Retail Sales Tax	19	29,768,981	2,732,084	177,586
333515	Business & Occupation	2	Retailing	18	29,759,957	9,814,841	46,231
333515	Business & Occupation	3	Wholesaling	13	128,094,699	67,099,831	324,760
333515	Business & Occupation	4	Service & Other Activities	4	15,887,431	13,551,259	203,271
333515	State Use Tax	5	Use Tax	8	14,983,354	14,983,354	973,916
333515	Business & Occupation	7	Manufacturing	14	228,895,599	228,495,710	1,105,918
333516	State Sales Tax	1	Retail Sales Tax	3	32,167	32,167	2,092
333516	Business & Occupation	2	Retailing	3	32,167	32,167	151
333516	Business & Occupation	3	Wholesaling	D	D	D	D
333516	Business & Occupation	7	Manufacturing	D	D	D	D
333518	State Sales Tax	1	Retail Sales Tax	3	2,398,142	10,035	652
333518	Business & Occupation	2	Retailing	D	D	D	D
333518	Business & Occupation	3	Wholesaling	D	D	D	D
333518	Business & Occupation	4	Service & Other Activities	3	522,099	94,273	1,414
333518	State Use Tax	5	Use Tax	D	D	D	D
333518	Business & Occupation	7	Manufacturing	D	D	D	D
333611	State Sales Tax	1	Retail Sales Tax	6	1,109,580	267,252	17,374
333611	Business & Occupation	2	Retailing	6	1,109,580	262,752	1,234
333611	Business & Occupation	3	Wholesaling	4	2,546,652	1,830,425	8,860
333611	Business & Occupation	4	Service & Other Activities	3	26,857	26,857	403
333611	State Use Tax	5	Use Tax	3	27,134	27,134	1,765
333611	Business & Occupation	7	Manufacturing	3	888,595	885,273	4,284
333612	State Sales Tax	1	Retail Sales Tax	3	2,382,215	199,177	12,949
333612	Business & Occupation	2	Retailing	3	2,382,215	412,955	1,946
333612	Business & Occupation	3	Wholesaling	4	10,853,151	10,716,907	51,868
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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
333911	State Sales Tax	1	Retail Sales Tax	9	2,557,333	302,961	19,695
333911	Business & Occupation	2	Retailing	9	2,557,333	2,464,709	11,607
333911	Business & Occupation	3	Wholesaling	9	7,659,749	5,580,855	27,013
333911	Business & Occupation	4	Service & Other Activities	D	D	D	D
333911	State Use Tax	5	Use Tax	4	417,822	417,822	27,162
333911	Business & Occupation	7	Manufacturing	5	28,573,289	28,558,039	138,224
333911	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333911	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333911	Business & Occupation	80	Royalties; Child Care	D	D	D	D
333912	State Sales Tax	1	Retail Sales Tax	5	206,743	154,124	10,014
333912	Business & Occupation	2	Retailing	5	206,743	206,139	973
333912	Business & Occupation	3	Wholesaling	3	481,375	477,469	2,311
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	D	D	D	D
333913	Business & Occupation	4	Service & Other Activities	D	D	D	D
333913	Business & Occupation	7	Manufacturing	D	D	D	D
333921	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333921	Business & Occupation	2	Retailing	D	D	D	D
333921	Business & Occupation	3	Wholesaling	D	D	D	D
333921	Business & Occupation	4	Service & Other Activities	D	D	D	D
333922	State Sales Tax	1	Retail Sales Tax	11	10,135,946	541,703	35,214
333922	Business & Occupation	2	Retailing	11	10,174,819	3,537,558	16,662
333922	Business & Occupation	3	Wholesaling	8	1,344,340	897,863	4,345
333922	Business & Occupation	4	Service & Other Activities	6	2,073,017	1,079,662	16,197
333922	State Use Tax	5	Use Tax	4	123,257	123,257	8,009
333922	Business & Occupation	7	Manufacturing	10	632,036,385	631,960,197	3,058,688
333923	State Sales Tax	1	Retail Sales Tax	7	7,245,551	5,083,250	330,409
333923	Business & Occupation	2	Retailing	7	7,245,551	5,528,356	26,044
333923	Business & Occupation	3	Wholesaling	8	4,994,933	4,199,961	20,325
333923	Business & Occupation	4	Service & Other Activities	D	D	D	D
333923	State Use Tax	5	Use Tax	D	D	D	D
333923	Business & Occupation	7	Manufacturing	4	4,569,225	4,495,995	21,759
333923	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333923	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
333923	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333923	Business & Occupation	80	Royalties; Child Care	D	D	D	D
333924	State Sales Tax	1	Retail Sales Tax	7	726,075	507,657	32,997
333924	Business & Occupation	2	Retailing	7	726,075	707,650	3,331
333924	Business & Occupation	3	Wholesaling	5	1,601,292	1,276,116	6,176
333924	Business & Occupation	7	Manufacturing	5	516,423	514,708	2,489
333991	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333991	Business & Occupation	2	Retailing	D	D	D	D
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	3	218,208	64,828	4,214
333992	Business & Occupation	2	Retailing	D	D	D	D
333992	Business & Occupation	3	Wholesaling	D	D	D	D
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	12	3,491,470	316,059	20,546
333993	Business & Occupation	2	Retailing	12	3,491,470	720,138	3,392
333993	Business & Occupation	3	Wholesaling	9	2,621,473	2,140,665	10,360
333993	Business & Occupation	4	Service & Other Activities	4	352,181	348,567	5,228
333993	State Use Tax	5	Use Tax	4	84,336	84,336	5,480
333993	Business & Occupation	7	Manufacturing	9	40,647,934	39,691,293	192,110
333993	Other Taxes	36	Litter Tax	D	D	D	D
333994	State Sales Tax	1	Retail Sales Tax	3	821,317	64,662	4,204
333994	Business & Occupation	2	Retailing	D	D	D	D
333994	Business & Occupation	3	Wholesaling	D	D	D	D
333994	Business & Occupation	4	Service & Other Activities	D	D	D	D
333994	State Use Tax	5	Use Tax	D	D	D	D
333994	Business & Occupation	7	Manufacturing	D	D	D	D
333995	State Sales Tax	1	Retail Sales Tax	6	2,553,293	687,247	44,672
333995	Business & Occupation	2	Retailing	6	2,553,293	2,553,293	12,026
333995	Business & Occupation	3	Wholesaling	5	24,506,821	6,388,765	30,921
333995	Business & Occupation	4	Service & Other Activities	D	D	D	D
333995	State Use Tax	5	Use Tax	6	285,637	285,637	18,568
333995	Business & Occupation	7	Manufacturing	5	23,181,463	23,068,343	111,649
333995	Business & Occupation	80	Royalties; Child Care	D	D	D	D
333996	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333996	Business & Occupation	2	Retailing	D	D	D	D
333996	Business & Occupation	3	Wholesaling	D	D	D	D
333996	Business & Occupation	4	Service & Other Activities	D	D	D	D
333996	Business & Occupation	7	Manufacturing	D	D	D	D
333997	State Sales Tax	1	Retail Sales Tax	6	1,486,143	609,438	39,616
333997	Business & Occupation	2	Retailing	5	1,484,054	1,330,334	6,266
333997	Business & Occupation	3	Wholesaling	5	6,530,969	1,043,420	5,048
333997	Business & Occupation	4	Service & Other Activities	D	D	D	D
333997	State Use Tax	5	Use Tax	D	D	D	D
333997	Business & Occupation	7	Manufacturing	5	12,226,672	11,952,142	57,850
333997	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333999	State Sales Tax	1	Retail Sales Tax	78	27,764,055	7,533,627	489,690
333999	Business & Occupation	2	Retailing	72	27,718,856	11,875,900	55,953
333999	Business & Occupation	3	Wholesaling	78	91,061,290	40,408,970	195,576
333999	Business & Occupation	4	Service & Other Activities	9	1,019,157	376,710	5,651
333999	State Use Tax	5	Use Tax	28	1,587,187	1,587,187	103,169
333999	Business & Occupation	7	Manufacturing	80	138,869,206	138,065,459	668,227
333999	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,007,939	1,007,939	4,879
333999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,757,183	913,686	4,420
334111	State Sales Tax	1	Retail Sales Tax	11	5,712,323	5,444,905	353,919
334111	Business & Occupation	2	Retailing	11	5,712,323	27,735,124	130,634
334111	Business & Occupation	3	Wholesaling	9	20,522,910	17,719,428	85,761
334111	Business & Occupation	4	Service & Other Activities	4	1,584,993	958,089	14,371
334111	State Use Tax	5	Use Tax	7	10,261,793	10,261,793	667,017
334111	Business & Occupation	7	Manufacturing	6	193,554,596	193,266,614	935,411
334111	Other Taxes	36	Litter Tax	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	5	86,222,342	5,911,566	28,613
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	D	D	D	D
334113	Business & Occupation	2	Retailing	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334113	Business & Occupation	7	Manufacturing	D	D	D	D
334119	State Sales Tax	1	Retail Sales Tax	12	146,353,400	17,393,455	1,130,575
334119	Business & Occupation	2	Retailing	13	146,570,189	20,816,752	98,049
334119	Business & Occupation	3	Wholesaling	13	223,942,530	7,869,239	38,087
334119	Business & Occupation	4	Service & Other Activities	6	6,813,747	6,813,747	102,209
334119	State Use Tax	5	Use Tax	6	2,012,136	2,012,136	130,789
334119	Business & Occupation	7	Manufacturing	12	365,726,828	365,015,897	1,766,677
334119	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334119	Business & Occupation	80	Royalties; Child Care	D	D	D	D
334210	State Sales Tax	1	Retail Sales Tax	16	28,747,759	26,388,240	1,715,231
334210	Business & Occupation	2	Retailing	16	28,747,759	26,472,501	124,685
334210	Business & Occupation	3	Wholesaling	11	17,340,397	3,878,983	18,778
334210	Business & Occupation	4	Service & Other Activities	D	D	D	D
334210	State Use Tax	5	Use Tax	9	169,247	169,247	10,999
334210	Business & Occupation	7	Manufacturing	10	45,774,046	45,696,683	221,168
334220	State Sales Tax	1	Retail Sales Tax	20	6,055,932	1,959,339	127,358
334220	Business & Occupation	2	Retailing	20	6,055,932	2,610,046	12,294
334220	Business & Occupation	3	Wholesaling	19	47,429,896	15,216,642	73,649
334220	Business & Occupation	4	Service & Other Activities	5	983,622	760,795	11,413
334220	State Use Tax	5	Use Tax	10	1,432,305	1,432,305	93,104
334220	Business & Occupation	7	Manufacturing	22	225,855,715	223,857,518	1,083,472
334220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
334220	Other Taxes	36	Litter Tax	D	D	D	D
334290	State Sales Tax	1	Retail Sales Tax	9	12,576,184	4,483,394	291,421
334290	Business & Occupation	2	Retailing	8	12,574,161	4,509,860	21,241
334290	Business & Occupation	3	Wholesaling	10	6,244,009	5,252,500	25,423
334290	Business & Occupation	4	Service & Other Activities	8	3,976,060	3,960,309	59,407
334290	State Use Tax	5	Use Tax	5	2,602,892	2,602,892	169,186
334290	Business & Occupation	7	Manufacturing	5	160,824,723	160,569,753	777,153
334290	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334310	State Sales Tax	1	Retail Sales Tax	15	324,917	297,595	19,343
334310	Business & Occupation	2	Retailing	13	306,763	275,760	1,301
334310	Business & Occupation	3	Wholesaling	10	181,086,594	134,846,586	652,662
334310	Business & Occupation	4	Service & Other Activities	7	1,707,870	1,705,370	25,581
334310	State Use Tax	5	Use Tax	6	777,437	777,437	50,533
334310	Business & Occupation	7	Manufacturing	11	276,987,753	265,069,653	1,282,936

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334411	State Sales Tax	1	Retail Sales Tax	D	D	D	D
334411	Business & Occupation	2	Retailing	D	D	D	D
334411	Business & Occupation	3	Wholesaling	D	D	D	D
334411	State Use Tax	5	Use Tax	D	D	D	D
334411	Business & Occupation	7	Manufacturing	D	D	D	D
334412	State Sales Tax	1	Retail Sales Tax	13	622,068	508,387	33,046
334412	Business & Occupation	2	Retailing	13	622,068	590,972	2,781
334412	Business & Occupation	3	Wholesaling	12	49,265,800	37,156,850	179,836
334412	Business & Occupation	4	Service & Other Activities	5	300,209	285,983	4,289
334412	State Use Tax	5	Use Tax	8	5,750,854	5,750,854	373,807
334412	Business & Occupation	7	Manufacturing	17	333,700,773	333,046,702	1,611,946
334412	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334412	Other Taxes	36	Litter Tax	D	D	D	D
334413	State Sales Tax	1	Retail Sales Tax	11	36,417,010	735,632	47,816
334413	Business & Occupation	2	Retailing	11	36,417,010	1,154,081	5,439
334413	Business & Occupation	3	Wholesaling	12	144,326,002	21,320,103	103,188
334413	Business & Occupation	4	Service & Other Activities	5	3,892,374	3,812,374	57,186
334413	State Use Tax	5	Use Tax	9	51,281,337	51,281,337	3,333,290
334413	Business & Occupation	7	Manufacturing	11	784,408,933	769,425,037	3,724,018
334413	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334413	Other Taxes	65	Hazardous Substance	D	D	D	D
334413	Business & Occupation	80	Royalties; Child Care	D	D	D	D
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
334417	State Sales Tax	1	Retail Sales Tax	D	D	D	D
334417	Business & Occupation	2	Retailing	D	D	D	D
334417	Business & Occupation	3	Wholesaling	D	D	D	D
334418	State Sales Tax	1	Retail Sales Tax	8	1,157,568	213,453	13,874
334418	Business & Occupation	2	Retailing	8	1,157,568	685,008	3,227

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334418	Business & Occupation	3	Wholesaling	4	14,194,073	13,543,506	65,551
334418	Business & Occupation	4	Service & Other Activities	3	232,058	221,300	3,320
334418	State Use Tax	5	Use Tax	4	209,201	209,201	13,596
334418	Business & Occupation	7	Manufacturing	7	102,253,711	102,031,528	493,830
334418	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,661,162	1,398,357	6,767
334419	State Sales Tax	1	Retail Sales Tax	13	22,732,736	7,835,970	509,336
334419	Business & Occupation	2	Retailing	13	22,732,736	10,125,257	47,690
334419	Business & Occupation	3	Wholesaling	16	173,660,706	48,737,560	235,892
334419	Business & Occupation	4	Service & Other Activities	4	410,637	361,137	5,417
334419	State Use Tax	5	Use Tax	12	727,279	727,279	47,273
334419	Business & Occupation	7	Manufacturing	16	41,387,939	40,391,045	195,493
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
334510	State Sales Tax	1	Retail Sales Tax	23	466,673,477	27,764,089	1,804,665
334510	Business & Occupation	2	Retailing	23	466,709,883	48,607,567	228,946
334510	Business & Occupation	3	Wholesaling	17	200,327,607	163,059,255	789,206
334510	Business & Occupation	4	Service & Other Activities	15	23,144,821	6,450,372	96,757
334510	State Use Tax	5	Use Tax	13	4,974,020	4,974,020	323,315
334510	Business & Occupation	7	Manufacturing	19	461,715,733	460,589,278	2,229,258
334510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
334510	Other Taxes	36	Litter Tax	D	D	D	D
334510	Other Taxes	65	Hazardous Substance	D	D	D	D
334510	Business & Occupation	80	Royalties; Child Care	D	D	D	D
334511	State Sales Tax	1	Retail Sales Tax	13	3,566,223	1,966,441	127,815
334511	Business & Occupation	2	Retailing	12	3,565,016	1,978,520	9,318
334511	Business & Occupation	3	Wholesaling	10	34,122,541	31,339,086	151,678
334511	Business & Occupation	4	Service & Other Activities	8	20,823,284	20,812,202	312,181
334511	State Use Tax	5	Use Tax	5	4,192,310	4,192,310	272,500
334511	Business & Occupation	7	Manufacturing	12	527,326,691	527,019,599	2,550,775
334511	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
334511	Business & Occupation	80	Royalties; Child Care	D	D	D	D
334512	State Sales Tax	1	Retail Sales Tax	7	1,496,312	1,264,725	82,207
334512	Business & Occupation	2	Retailing	7	1,496,312	1,249,989	5,889

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334512	Business & Occupation	3	Wholesaling	7	30,471,414	28,305,711	137,000
334512	Business & Occupation	4	Service & Other Activities	3	94,856	94,856	1,424
334512	State Use Tax	5	Use Tax	D	D	D	D
334512	Business & Occupation	7	Manufacturing	5	32,051,869	30,097,771	145,674
334512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
334513	State Sales Tax	1	Retail Sales Tax	33	17,453,445	3,548,226	230,636
334513	Business & Occupation	2	Retailing	33	17,453,445	4,659,353	21,943
334513	Business & Occupation	3	Wholesaling	29	24,939,495	15,937,271	77,136
334513	Business & Occupation	4	Service & Other Activities	16	3,384,556	3,238,202	48,575
334513	State Use Tax	5	Use Tax	11	299,980	299,980	19,497
334513	Business & Occupation	7	Manufacturing	28	55,745,560	55,459,413	268,420
334513	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334513	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	76,712	76,712	372
334513	Business & Occupation	80	Royalties; Child Care	D	D	D	D
334513	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
334514	State Sales Tax	1	Retail Sales Tax	13	1,251,945	1,031,963	67,077
334514	Business & Occupation	2	Retailing	12	1,250,061	1,211,562	5,703
334514	Business & Occupation	3	Wholesaling	10	15,554,672	10,210,632	49,419
334514	Business & Occupation	4	Service & Other Activities	5	558,945	558,945	8,387
334514	State Use Tax	5	Use Tax	4	40,100	40,100	2,607
334514	Business & Occupation	7	Manufacturing	5	19,384,149	19,340,452	93,605
334515	State Sales Tax	1	Retail Sales Tax	16	15,476,117	1,950,609	126,793
334515	Business & Occupation	2	Retailing	15	16,515,042	2,458,317	11,582
334515	Business & Occupation	3	Wholesaling	9	6,111,420	1,108,739	5,366
334515	Business & Occupation	4	Service & Other Activities	6	14,216,165	7,269,267	109,038
334515	State Use Tax	5	Use Tax	11	856,005	856,005	55,641
334515	Business & Occupation	7	Manufacturing	14	76,369,338	75,758,624	366,674
334516	State Sales Tax	1	Retail Sales Tax	6	2,234,261	414,428	26,938
334516	Business & Occupation	2	Retailing	5	2,234,121	488,649	2,302
334516	Business & Occupation	3	Wholesaling	3	20,407,174	296,477	1,436
334516	Business & Occupation	4	Service & Other Activities	D	D	D	D
334516	State Use Tax	5	Use Tax	D	D	D	D
334516	Business & Occupation	7	Manufacturing	5	37,231,132	37,155,091	179,829
334517	State Sales Tax	1	Retail Sales Tax	4	7,723,322	427,465	27,785
334517	Business & Occupation	2	Retailing	4	7,723,322	424,573	1,999
334517	Business & Occupation	3	Wholesaling	6	36,421,635	12,484,521	60,425
334517	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334517	State Use Tax	5	Use Tax	3	6,553,683	6,553,683	425,990
334517	Business & Occupation	7	Manufacturing	3	141,288,130	141,288,130	683,836
334518	State Sales Tax	1	Retail Sales Tax	4	152,331	134,482	8,743
334518	Business & Occupation	2	Retailing	3	143,831	143,831	679
334518	Business & Occupation	3	Wholesaling	D	D	D	D
334518	State Use Tax	5	Use Tax	D	D	D	D
334518	Business & Occupation	7	Manufacturing	D	D	D	D
334518	Other Taxes	36	Litter Tax	D	D	D	D
334519	State Sales Tax	1	Retail Sales Tax	15	9,311,717	788,290	51,239
334519	Business & Occupation	2	Retailing	16	9,505,423	1,525,815	7,182
334519	Business & Occupation	3	Wholesaling	17	17,465,083	1,903,118	9,212
334519	Business & Occupation	4	Service & Other Activities	4	207,603	134,148	2,013
334519	State Use Tax	5	Use Tax	8	152,610	152,610	9,919
334519	Business & Occupation	7	Manufacturing	18	27,973,328	27,544,700	133,319
334519	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334519	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334519	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
334611	State Sales Tax	1	Retail Sales Tax	106	82,176,175	19,596,749	1,273,806
334611	Business & Occupation	2	Retailing	100	82,119,865	19,910,847	93,785
334611	Business & Occupation	3	Wholesaling	31	25,994,759	8,320,757	40,275
334611	Business & Occupation	4	Service & Other Activities	136	70,037,993	29,618,793	444,284
334611	State Use Tax	5	Use Tax	24	1,642,219	1,642,219	106,745
334611	Business & Occupation	7	Manufacturing	22	53,798,574	52,884,711	255,969
334611	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334611	Other Taxes	36	Litter Tax	D	D	D	D
334611	Business & Occupation	80	Royalties; Child Care	6	1,648,342	1,478,341	7,154
334612	State Sales Tax	1	Retail Sales Tax	18	1,506,324	1,189,410	77,314
334612	Business & Occupation	2	Retailing	13	1,493,457	1,323,904	6,232
334612	Business & Occupation	3	Wholesaling	10	1,618,457	1,310,215	6,339
334612	Business & Occupation	4	Service & Other Activities	8	1,066,314	1,066,314	15,996
334612	State Use Tax	5	Use Tax	D	D	D	D
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
334612	Other Taxes	65	Hazardous Substance	D	D	D	D
334612	Business & Occupation	80	Royalties; Child Care	D	D	D	D
334613	State Sales Tax	1	Retail Sales Tax	3	3,463,532	775,213	50,388
334613	Business & Occupation	2	Retailing	3	3,463,532	775,213	3,653

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334613	Business & Occupation	3	Wholesaling	D	D	D	D
334613	State Use Tax	5	Use Tax	D	D	D	D
334613	Business & Occupation	7	Manufacturing	3	8,655,684	7,327,902	35,468
335110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335110	Business & Occupation	2	Retailing	D	D	D	D
335110	Business & Occupation	3	Wholesaling	3	216,906	190,977	924
335110	State Use Tax	5	Use Tax	D	D	D	D
335110	Business & Occupation	7	Manufacturing	3	11,981,917	38,559	186
335110	Other Taxes	36	Litter Tax	D	D	D	D
335121	State Sales Tax	1	Retail Sales Tax	8	355,607	343,436	22,323
335121	Business & Occupation	2	Retailing	7	355,466	342,660	1,613
335121	Business & Occupation	3	Wholesaling	7	8,948,259	7,554,611	36,561
335121	Business & Occupation	4	Service & Other Activities	D	D	D	D
335121	State Use Tax	5	Use Tax	4	456,580	456,580	29,678
335121	Business & Occupation	7	Manufacturing	4	1,734,679	1,684,290	8,152
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
335122	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
335129	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335129	Business & Occupation	2	Retailing	D	D	D	D
335129	Business & Occupation	3	Wholesaling	D	D	D	D
335129	Business & Occupation	7	Manufacturing	3	1,978,836	1,977,997	9,573
335211	State Sales Tax	1	Retail Sales Tax	9	1,579,231	1,482,845	96,387
335211	Business & Occupation	2	Retailing	7	1,566,060	1,560,196	7,351
335211	Business & Occupation	3	Wholesaling	7	17,024,713	935,742	4,530
335211	State Use Tax	5	Use Tax	3	114,595	114,595	7,448
335211	Business & Occupation	7	Manufacturing	3	4,825,336	4,622,397	22,372
335211	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	3	Wholesaling	D	D	D	D
335224	State Sales Tax	1	Retail Sales Tax	5	1,762,642	1,762,642	114,572

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335224	Business & Occupation	2	Retailing	4	1,761,367	1,761,367	8,297
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	3	623,972	623,972	40,559
335311	Business & Occupation	2	Retailing	3	623,972	623,972	2,940
335311	Business & Occupation	3	Wholesaling	6	6,124,664	5,744,712	27,802
335311	State Use Tax	5	Use Tax	D	D	D	D
335311	Business & Occupation	7	Manufacturing	D	D	D	D
335312	State Sales Tax	1	Retail Sales Tax	22	4,512,266	3,276,632	212,983
335312	Business & Occupation	2	Retailing	21	4,505,055	4,311,889	20,313
335312	Business & Occupation	3	Wholesaling	22	4,411,206	3,591,300	17,376
335312	Business & Occupation	4	Service & Other Activities	3	267,678	267,678	4,020
335312	State Use Tax	5	Use Tax	3	4,113	4,113	267
335312	Business & Occupation	7	Manufacturing	D	D	D	D
335312	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
335312	Other Taxes	36	Litter Tax	3	288,165	288,165	44
335313	State Sales Tax	1	Retail Sales Tax	4	1,552,521	665,043	43,229
335313	Business & Occupation	2	Retailing	4	1,552,521	1,498,944	7,060
335313	Business & Occupation	3	Wholesaling	7	5,654,484	4,569,406	22,115
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	1,693,678	1,680,660	8,136
335314	State Sales Tax	1	Retail Sales Tax	15	11,193,105	4,855,434	315,602
335314	Business & Occupation	2	Retailing	15	11,193,105	8,918,072	42,006
335314	Business & Occupation	3	Wholesaling	13	12,344,606	7,305,689	35,360
335314	Business & Occupation	4	Service & Other Activities	7	207,114	197,968	2,971
335314	State Use Tax	5	Use Tax	4	307,663	307,663	20,001
335314	Business & Occupation	7	Manufacturing	9	99,548,363	98,675,648	477,590
335314	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
335911	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335911	Business & Occupation	2	Retailing	D	D	D	D
335911	Business & Occupation	3	Wholesaling	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	4	1,347,863	269,422	17,511
335912	Business & Occupation	2	Retailing	4	1,347,863	1,347,863	6,348
335912	Business & Occupation	3	Wholesaling	3	36,054,807	34,034,045	164,725

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335912	State Use Tax	5	Use Tax	D	D	D	D
335912	Other Taxes	36	Litter Tax	D	D	D	D
335921	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335921	Business & Occupation	2	Retailing	D	D	D	D
335921	Business & Occupation	3	Wholesaling	D	D	D	D
335921	State Use Tax	5	Use Tax	D	D	D	D
335929	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335929	Business & Occupation	2	Retailing	D	D	D	D
335931	State Sales Tax	1	Retail Sales Tax	4	1,336,840	940,082	61,105
335931	Business & Occupation	2	Retailing	4	1,336,840	1,336,840	6,296
335931	Business & Occupation	3	Wholesaling	4	14,523,508	8,727,655	42,240
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	3	38,915,360	38,663,752	187,136
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	3	31,966,977	31,966,977	154,719
335999	State Sales Tax	1	Retail Sales Tax	14	5,721,022	697,326	45,326
335999	Business & Occupation	2	Retailing	14	5,721,022	697,709	3,285
335999	Business & Occupation	3	Wholesaling	12	10,420,957	9,378,823	45,395
335999	Business & Occupation	4	Service & Other Activities	5	363,302	296,257	4,443
335999	State Use Tax	5	Use Tax	5	404,302	404,302	26,278
335999	Business & Occupation	7	Manufacturing	12	25,139,008	24,458,062	118,376
335999	Other Taxes	36	Litter Tax	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
336111	Business & Occupation	7	Manufacturing	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	3	19,857,127	4,554,652	22,044
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	757,365	717,518	46,637
336120	Business & Occupation	2	Retailing	3	757,365	757,365	3,565
336120	Business & Occupation	3	Wholesaling	4	68,668,360	68,644,560	332,238
336120	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336120	State Use Tax	5	Use Tax	D	D	D	D
336120	Business & Occupation	7	Manufacturing	D	D	D	D
336120	Business & Occupation	80	Royalties; Child Care	D	D	D	D
336211	State Sales Tax	1	Retail Sales Tax	10	3,455,099	3,362,740	218,578
336211	Business & Occupation	2	Retailing	8	3,437,985	3,400,627	16,019
336211	Business & Occupation	3	Wholesaling	7	8,497,336	8,289,293	40,122
336211	Business & Occupation	4	Service & Other Activities	D	D	D	D
336211	State Use Tax	5	Use Tax	3	28,211	28,211	1,832
336211	Business & Occupation	7	Manufacturing	D	D	D	D
336211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336212	State Sales Tax	1	Retail Sales Tax	7	4,824,649	4,721,097	306,869
336212	Business & Occupation	2	Retailing	8	4,996,030	4,827,830	22,741
336212	Business & Occupation	3	Wholesaling	9	14,134,573	7,251,511	35,099
336212	Business & Occupation	4	Service & Other Activities	3	30,780	30,780	463
336212	State Use Tax	5	Use Tax	D	D	D	D
336212	Business & Occupation	7	Manufacturing	5	6,671,152	6,660,818	32,236
336212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336213	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336213	Business & Occupation	2	Retailing	D	D	D	D
336213	Business & Occupation	3	Wholesaling	D	D	D	D
336213	Business & Occupation	4	Service & Other Activities	D	D	D	D
336213	Business & Occupation	7	Manufacturing	D	D	D	D
336214	State Sales Tax	1	Retail Sales Tax	15	4,813,019	3,308,336	215,039
336214	Business & Occupation	2	Retailing	14	4,810,269	3,684,568	17,357
336214	Business & Occupation	3	Wholesaling	14	17,067,084	15,792,108	76,429
336214	Business & Occupation	4	Service & Other Activities	4	40,675	40,675	612
336214	State Use Tax	5	Use Tax	D	D	D	D
336214	Business & Occupation	7	Manufacturing	11	71,234,526	70,959,558	343,440
336214	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336214	Business & Occupation	80	Royalties; Child Care	D	D	D	D
336311	State Sales Tax	1	Retail Sales Tax	4	2,598,063	566,065	36,793
336311	Business & Occupation	2	Retailing	4	2,598,063	641,419	3,022
336311	Business & Occupation	3	Wholesaling	5	390,347	369,142	1,785
336311	Business & Occupation	4	Service & Other Activities	D	D	D	D
336311	State Use Tax	5	Use Tax	3	37,196	37,196	2,420
336311	Business & Occupation	7	Manufacturing	3	27,574,942	27,430,703	132,765
336311	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336312	State Sales Tax	1	Retail Sales Tax	6	1,516,945	1,504,058	97,760
336312	Business & Occupation	2	Retailing	5	1,515,698	1,502,811	7,079

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336312	Business & Occupation	3	Wholesaling	4	7,707,697	5,827,365	28,205
336312	Business & Occupation	4	Service & Other Activities	D	D	D	D
336312	Business & Occupation	7	Manufacturing	3	1,934,991	1,672,576	8,094
336321	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336321	Business & Occupation	2	Retailing	D	D	D	D
336321	Business & Occupation	3	Wholesaling	D	D	D	D
336321	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	5	522,230	481,484	31,299
336322	Business & Occupation	2	Retailing	5	522,230	481,696	2,273
336322	Business & Occupation	3	Wholesaling	5	3,475,217	1,766,498	8,552
336322	Business & Occupation	4	Service & Other Activities	3	88,875	79,188	1,188
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	164,975	128,782	8,372
336330	Business & Occupation	2	Retailing	4	164,975	128,782	603
336330	Business & Occupation	3	Wholesaling	4	673,534	627,218	3,036
336330	Business & Occupation	7	Manufacturing	D	D	D	D
336340	State Sales Tax	1	Retail Sales Tax	3	194,090	10,512	684
336340	Business & Occupation	2	Retailing	3	194,090	10,512	50
336340	Business & Occupation	3	Wholesaling	5	8,938,982	7,806,875	37,785
336340	Business & Occupation	7	Manufacturing	5	4,452,163	4,448,163	21,530
336350	State Sales Tax	1	Retail Sales Tax	4	215,585	215,501	14,007
336350	Business & Occupation	2	Retailing	4	215,585	215,501	1,016
336350	Business & Occupation	3	Wholesaling	5	1,715,264	1,083,506	5,243
336350	Business & Occupation	7	Manufacturing	D	D	D	D
336350	Other Taxes	36	Litter Tax	D	D	D	D
336360	State Sales Tax	1	Retail Sales Tax	5	180,336	27,437	1,783
336360	Business & Occupation	2	Retailing	5	180,336	99,952	470
336360	Business & Occupation	3	Wholesaling	4	1,476,032	1,036,511	5,016
336360	Business & Occupation	7	Manufacturing	D	D	D	D
336370	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336370	Business & Occupation	2	Retailing	D	D	D	D
336370	Business & Occupation	3	Wholesaling	D	D	D	D
336370	Business & Occupation	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336399	State Sales Tax	1	Retail Sales Tax	32	20,172,349	7,414,180	481,922
336399	Business & Occupation	2	Retailing	26	20,115,324	8,750,001	41,211
336399	Business & Occupation	3	Wholesaling	37	55,315,438	33,611,561	162,683
336399	Business & Occupation	4	Service & Other Activities	4	168,382	168,382	2,526
336399	State Use Tax	5	Use Tax	14	454,056	454,056	29,512
336399	Business & Occupation	7	Manufacturing	28	66,511,469	65,062,361	314,903
336399	Other Taxes	36	Litter Tax	D	D	D	D
336411	State Sales Tax	1	Retail Sales Tax	13	1,681,184,258	11,985,494	779,057
336411	Business & Occupation	2	Retailing	11	1,681,171,775	502,968,761	2,368,983
336411	Business & Occupation	3	Wholesaling	13	24,618,563,522	24,491,652,554	118,539,598
336411	Business & Occupation	4	Service & Other Activities	6	896,872,569	669,613,950	10,044,213
336411	State Use Tax	5	Use Tax	7	85,980,956	85,982,578	5,588,868
336411	Business & Occupation	7	Manufacturing	13	1,036,413,528	1,036,394,033	5,016,144
336411	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
336411	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
336411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336411	Other Taxes	65	Hazardous Substance	D	D	D	D
336411	Business & Occupation	80	Royalties; Child Care	D	D	D	D
336412	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336412	Business & Occupation	2	Retailing	D	D	D	D
336412	Business & Occupation	3	Wholesaling	7	8,727,196	3,691,024	17,867
336412	State Use Tax	5	Use Tax	D	D	D	D
336412	Business & Occupation	7	Manufacturing	6	21,151,144	21,126,488	102,251
336412	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336413	State Sales Tax	1	Retail Sales Tax	45	29,401,928	1,757,169	114,225
336413	Business & Occupation	2	Retailing	45	29,401,928	4,456,940	20,990
336413	Business & Occupation	3	Wholesaling	70	579,953,369	420,277,276	2,034,138
336413	Business & Occupation	4	Service & Other Activities	13	1,572,357	1,019,515	15,294
336413	State Use Tax	5	Use Tax	43	7,224,868	7,224,868	469,624
336413	Business & Occupation	7	Manufacturing	79	522,809,402	520,808,486	2,520,720
336413	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	8,531,006	8,531,006	41,290
336413	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
336413	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336413	Other Taxes	36	Litter Tax	D	D	D	D
336413	Other Taxes	65	Hazardous Substance	D	D	D	D
336413	Business & Occupation	80	Royalties; Child Care	D	D	D	D
336415	State Sales Tax	1	Retail Sales Tax	3	105,822	105,822	6,880
336415	Business & Occupation	2	Retailing	3	105,822	105,822	498

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336415	Business & Occupation	3	Wholesaling	D	D	D	D
336415	Business & Occupation	4	Service & Other Activities	D	D	D	D
336415	State Use Tax	5	Use Tax	D	D	D	D
336415	Business & Occupation	7	Manufacturing	D	D	D	D
336415	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	8,449,569	2,361,857	153,522
336510	Business & Occupation	2	Retailing	3	8,449,569	2,598,029	12,237
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.	4	8,341,143	8,341,143	40,368
336611	State Sales Tax	1	Retail Sales Tax	42	140,483,855	8,521,332	553,887
336611	Business & Occupation	2	Retailing	43	140,544,462	139,265,767	655,940
336611	Business & Occupation	3	Wholesaling	31	10,084,871	9,887,861	47,857
336611	Business & Occupation	4	Service & Other Activities	12	849,728	842,166	12,635
336611	State Use Tax	5	Use Tax	12	2,235,502	2,235,502	145,308
336611	Business & Occupation	7	Manufacturing	12	60,038,330	60,035,325	290,571
336611	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
336611	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
336611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	57,632,534	56,161,675	273,828
336611	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
336611	Other Taxes	36	Litter Tax	6	943,761	943,761	138
336612	State Sales Tax	1	Retail Sales Tax	245	99,220,825	58,831,880	3,824,080
336612	Business & Occupation	2	Retailing	218	99,058,100	74,793,872	352,283
336612	Business & Occupation	3	Wholesaling	169	210,409,890	91,969,982	445,130
336612	Business & Occupation	4	Service & Other Activities	59	2,775,460	2,646,782	39,709
336612	State Use Tax	5	Use Tax	50	3,727,184	3,727,184	242,269
336612	Business & Occupation	7	Manufacturing	69	216,254,899	214,477,429	1,038,069
336612	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
336612	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
336612	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1,129,371	1,129,371	5,466
336612	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	79,422	79,422	472

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336612	Business & Occupation	19	Retailing of Interstate Transportation Equip.	21	36,192,668	35,476,712	171,705
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	9	791,596	791,596	120
336612	Business & Occupation	80	Royalties; Child Care	3	526,144	495,477	2,399
336991	State Sales Tax	1	Retail Sales Tax	10	606,104	213,190	13,860
336991	Business & Occupation	2	Retailing	8	604,080	211,166	994
336991	Business & Occupation	3	Wholesaling	10	26,550,862	20,337,556	98,434
336991	Business & Occupation	4	Service & Other Activities	3	48,537	48,537	729
336991	State Use Tax	5	Use Tax	D	D	D	D
336991	Business & Occupation	7	Manufacturing	9	6,075,500	5,552,796	26,878
336999	State Sales Tax	1	Retail Sales Tax	9	1,537,273	901,992	58,632
336999	Business & Occupation	2	Retailing	9	1,537,273	901,992	4,250
336999	Business & Occupation	3	Wholesaling	6	2,793,927	892,825	4,322
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	3	30,397,439	28,570,693	138,281
337110	State Sales Tax	1	Retail Sales Tax	589	150,783,236	142,718,087	9,276,708
337110	Business & Occupation	2	Retailing	530	150,337,281	145,781,223	686,661
337110	Business & Occupation	3	Wholesaling	445	162,978,233	132,387,249	640,757
337110	Business & Occupation	4	Service & Other Activities	55	1,271,854	1,271,854	19,084
337110	State Use Tax	5	Use Tax	72	1,240,390	1,240,390	80,632
337110	Business & Occupation	7	Manufacturing	161	86,473,026	84,751,463	410,205
337110	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	343,542	343,542	1,663
337110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	607,198	603,709	2,922
337110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
337110	Other Taxes	36	Litter Tax	6	357,164	357,164	53
337110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
337121	State Sales Tax	1	Retail Sales Tax	43	12,767,759	10,983,686	713,940
337121	Business & Occupation	2	Retailing	37	12,720,318	11,133,124	52,435
337121	Business & Occupation	3	Wholesaling	21	12,514,633	6,544,936	31,680
337121	Business & Occupation	4	Service & Other Activities	5	203,592	203,592	3,053
337121	State Use Tax	5	Use Tax	4	85,936	85,936	5,585
337121	Business & Occupation	7	Manufacturing	9	18,940,859	18,736,764	90,687
337121	Other Taxes	36	Litter Tax	D	D	D	D
337122	State Sales Tax	1	Retail Sales Tax	241	41,001,850	36,662,851	2,383,090
337122	Business & Occupation	2	Retailing	198	40,657,255	36,913,555	173,872

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337122	Business & Occupation	3	Wholesaling	135	37,260,557	24,954,167	120,776
337122	Business & Occupation	4	Service & Other Activities	27	557,906	556,403	8,346
337122	State Use Tax	5	Use Tax	26	1,109,692	1,109,692	72,130
337122	Business & Occupation	7	Manufacturing	76	15,008,654	14,705,146	71,163
337122	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
337122	Other Taxes	36	Litter Tax	7	209,305	209,305	31
337122	Other Taxes	65	Hazardous Substance	D	D	D	D
337124	State Sales Tax	1	Retail Sales Tax	7	1,167,874	704,183	45,771
337124	Business & Occupation	2	Retailing	7	1,167,874	704,025	3,318
337124	Business & Occupation	3	Wholesaling	6	2,233,500	1,194,459	5,783
337124	Business & Occupation	4	Service & Other Activities	3	33,838	33,838	507
337124	Business & Occupation	7	Manufacturing	4	2,235,287	2,227,729	10,783
337125	State Sales Tax	1	Retail Sales Tax	5	54,882	53,894	3,503
337125	Business & Occupation	2	Retailing	3	44,577	44,577	210
337125	Business & Occupation	3	Wholesaling	D	D	D	D
337125	Business & Occupation	7	Manufacturing	D	D	D	D
337127	State Sales Tax	1	Retail Sales Tax	24	7,335,544	5,607,819	364,510
337127	Business & Occupation	2	Retailing	22	7,311,878	5,642,650	26,581
337127	Business & Occupation	3	Wholesaling	21	31,474,357	10,504,307	50,840
337127	Business & Occupation	4	Service & Other Activities	D	D	D	D
337127	State Use Tax	5	Use Tax	6	159,240	159,240	10,351
337127	Business & Occupation	7	Manufacturing	13	35,352,610	33,536,869	162,322
337129	State Sales Tax	1	Retail Sales Tax	5	692,625	692,625	45,022
337129	Business & Occupation	2	Retailing	3	683,134	683,134	3,218
337129	Business & Occupation	3	Wholesaling	5	1,302,790	1,302,790	6,304
337129	Business & Occupation	7	Manufacturing	D	D	D	D
337211	State Sales Tax	1	Retail Sales Tax	24	13,407,204	7,654,003	497,512
337211	Business & Occupation	2	Retailing	22	13,406,133	8,013,158	37,752
337211	Business & Occupation	3	Wholesaling	17	55,642,052	34,380,010	166,399
337211	Business & Occupation	4	Service & Other Activities	3	26,600	26,600	403
337211	State Use Tax	5	Use Tax	8	1,083,019	1,083,019	70,399
337211	Business & Occupation	7	Manufacturing	18	75,906,624	71,715,952	347,107
337211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
337211	Other Taxes	36	Litter Tax	D	D	D	D
337212	State Sales Tax	1	Retail Sales Tax	10	8,378,984	1,587,817	103,209
337212	Business & Occupation	2	Retailing	8	8,367,653	1,915,325	9,022
337212	Business & Occupation	3	Wholesaling	6	3,158,480	2,362,140	11,433
337212	State Use Tax	5	Use Tax	3	6,264	6,264	408

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337212	Business & Occupation	7	Manufacturing	4	8,806,703	8,375,795	40,537
337214	State Sales Tax	1	Retail Sales Tax	10	8,919,855	2,484,235	161,477
337214	Business & Occupation	2	Retailing	10	8,919,855	2,453,800	11,560
337214	Business & Occupation	3	Wholesaling	7	5,087,343	2,649,132	12,823
337214	Business & Occupation	4	Service & Other Activities	D	D	D	D
337214	State Use Tax	5	Use Tax	D	D	D	D
337214	Business & Occupation	7	Manufacturing	5	10,450,914	10,384,567	50,258
337215	State Sales Tax	1	Retail Sales Tax	48	19,204,253	12,305,244	799,842
337215	Business & Occupation	2	Retailing	45	19,187,647	12,460,870	58,684
337215	Business & Occupation	3	Wholesaling	44	52,406,400	19,756,374	95,628
337215	Business & Occupation	4	Service & Other Activities	10	1,908,789	1,884,776	28,274
337215	State Use Tax	5	Use Tax	8	347,834	347,834	22,609
337215	Business & Occupation	7	Manufacturing	28	42,007,808	41,098,298	198,921
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
337910	State Sales Tax	1	Retail Sales Tax	10	4,379,208	4,277,684	278,050
337910	Business & Occupation	2	Retailing	10	4,379,208	4,291,027	20,209
337910	Business & Occupation	3	Wholesaling	9	19,979,070	18,492,206	89,502
337910	State Use Tax	5	Use Tax	D	D	D	D
337910	Business & Occupation	7	Manufacturing	6	4,325,604	4,178,761	20,224
337910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
337920	State Sales Tax	1	Retail Sales Tax	5	1,783,470	1,783,093	115,902
337920	Business & Occupation	2	Retailing	4	1,776,570	1,776,570	8,365
337920	Business & Occupation	3	Wholesaling	5	45,817,695	22,350,958	108,179
337920	Business & Occupation	4	Service & Other Activities	D	D	D	D
337920	State Use Tax	5	Use Tax	D	D	D	D
337920	Business & Occupation	7	Manufacturing	3	23,180,003	23,116,631	111,885
339111	State Sales Tax	1	Retail Sales Tax	5	1,190,793	1,090,846	70,904
339111	Business & Occupation	2	Retailing	5	1,190,793	906,409	4,271
339111	Business & Occupation	3	Wholesaling	3	980,739	556,615	2,693
339111	State Use Tax	5	Use Tax	D	D	D	D
339111	Business & Occupation	7	Manufacturing	D	D	D	D
339111	Other Taxes	36	Litter Tax	D	D	D	D
339112	State Sales Tax	1	Retail Sales Tax	20	49,539,339	6,904,477	448,789
339112	Business & Occupation	2	Retailing	20	49,539,338	7,389,499	34,806
339112	Business & Occupation	3	Wholesaling	17	10,654,719	4,850,589	23,481
339112	Business & Occupation	4	Service & Other Activities	5	656,924	512,383	7,685

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339112	State Use Tax	5	Use Tax	13	2,392,940	2,392,940	155,537
339112	Business & Occupation	7	Manufacturing	13	77,170,791	75,816,485	366,956
339112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339113	State Sales Tax	1	Retail Sales Tax	22	10,077,089	1,098,137	71,382
339113	Business & Occupation	2	Retailing	22	10,077,089	8,047,200	37,905
339113	Business & Occupation	3	Wholesaling	12	41,242,787	23,399,199	113,251
339113	Business & Occupation	4	Service & Other Activities	7	6,562,038	6,536,706	98,050
339113	State Use Tax	5	Use Tax	10	354,116	354,116	23,021
339113	Business & Occupation	7	Manufacturing	15	24,252,916	21,561,564	104,362
339114	State Sales Tax	1	Retail Sales Tax	7	1,147,706	1,109,254	72,101
339114	Business & Occupation	2	Retailing	6	1,129,136	1,117,673	5,260
339114	Business & Occupation	3	Wholesaling	10	5,110,099	3,576,437	17,310
339114	Business & Occupation	4	Service & Other Activities	4	176,098	176,098	2,642
339114	State Use Tax	5	Use Tax	D	D	D	D
339114	Business & Occupation	7	Manufacturing	11	9,691,913	9,502,596	45,992
339114	Other Taxes	36	Litter Tax	D	D	D	D
339115	State Sales Tax	1	Retail Sales Tax	9	2,386,367	938,606	61,009
339115	Business & Occupation	2	Retailing	9	2,386,367	2,378,306	11,200
339115	Business & Occupation	3	Wholesaling	8	17,355,034	8,521,614	41,242
339115	Business & Occupation	4	Service & Other Activities	D	D	D	D
339115	State Use Tax	5	Use Tax	4	246,430	246,430	16,019
339115	Business & Occupation	7	Manufacturing	7	6,827,282	4,703,721	22,764
339115	Business & Occupation	80	Royalties; Child Care	D	D	D	D
339116	State Sales Tax	1	Retail Sales Tax	44	9,941,562	2,281,576	148,310
339116	Business & Occupation	2	Retailing	42	9,923,313	9,263,881	43,636
339116	Business & Occupation	3	Wholesaling	179	50,687,541	48,622,991	235,343
339116	Business & Occupation	4	Service & Other Activities	103	17,084,008	16,963,403	254,456
339116	State Use Tax	5	Use Tax	62	370,494	370,494	24,087
339116	Business & Occupation	7	Manufacturing	292	44,640,405	44,423,370	215,034
339116	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339116	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	163,388	163,388	792
339116	Other Taxes	36	Litter Tax	D	D	D	D
339911	State Sales Tax	1	Retail Sales Tax	36	2,476,674	1,957,488	127,239
339911	Business & Occupation	2	Retailing	28	2,437,853	2,070,504	9,750
339911	Business & Occupation	3	Wholesaling	26	9,126,963	3,491,301	16,900
339911	Business & Occupation	4	Service & Other Activities	8	198,586	193,825	2,906
339911	State Use Tax	5	Use Tax	5	113,684	113,684	7,392
339911	Business & Occupation	7	Manufacturing	11	8,813,266	8,769,194	42,440

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339912	State Sales Tax	1	Retail Sales Tax	6	127,419	126,808	8,240
339912	Business & Occupation	2	Retailing	3	108,230	107,619	506
339912	Business & Occupation	3	Wholesaling	D	D	D	D
339912	Business & Occupation	80	Royalties; Child Care	D	D	D	D
339913	State Sales Tax	1	Retail Sales Tax	17	485,019	403,106	26,203
339913	Business & Occupation	2	Retailing	11	462,609	392,169	1,848
339913	Business & Occupation	3	Wholesaling	11	812,553	606,694	2,937
339913	Business & Occupation	4	Service & Other Activities	D	D	D	D
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	53	3,439,390	1,682,285	109,341
339914	Business & Occupation	2	Retailing	31	3,362,504	1,701,547	8,016
339914	Business & Occupation	3	Wholesaling	16	3,545,163	1,532,034	7,416
339914	Business & Occupation	4	Service & Other Activities	5	7,967	7,967	117
339914	State Use Tax	5	Use Tax	5	1,824	1,824	118
339914	Business & Occupation	7	Manufacturing	5	12,251	12,197	60
339914	Other Taxes	36	Litter Tax	D	D	D	D
339920	State Sales Tax	1	Retail Sales Tax	109	14,383,890	7,201,198	468,081
339920	Business & Occupation	2	Retailing	83	14,464,588	7,450,988	35,096
339920	Business & Occupation	3	Wholesaling	66	391,283,518	54,666,241	264,584
339920	Business & Occupation	4	Service & Other Activities	19	3,047,015	3,046,310	45,693
339920	State Use Tax	5	Use Tax	31	4,028,602	4,028,602	261,853
339920	Business & Occupation	7	Manufacturing	62	402,331,759	391,143,180	1,893,137
339920	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,009,647	1,009,647	4,888
339920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
339920	Other Taxes	36	Litter Tax	D	D	D	D
339920	Business & Occupation	80	Royalties; Child Care	5	4,259,381	4,259,381	20,615
339931	State Sales Tax	1	Retail Sales Tax	17	654,573	579,702	37,678
339931	Business & Occupation	2	Retailing	7	641,767	607,510	2,865
339931	Business & Occupation	3	Wholesaling	3	136,866	136,866	664
339931	Business & Occupation	4	Service & Other Activities	D	D	D	D
339931	State Use Tax	5	Use Tax	D	D	D	D
339931	Business & Occupation	7	Manufacturing	D	D	D	D
339931	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339931	Business & Occupation	80	Royalties; Child Care	D	D	D	D
339932	State Sales Tax	1	Retail Sales Tax	19	76,410,731	8,130,024	528,449
339932	Business & Occupation	2	Retailing	16	76,375,474	9,372,363	44,145
339932	Business & Occupation	3	Wholesaling	14	738,412,660	15,338,617	74,240

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339932	Business & Occupation	4	Service & Other Activities	6	5,741,166	5,581,683	83,725
339932	State Use Tax	5	Use Tax	5	5,272,621	5,272,621	342,720
339932	Business & Occupation	7	Manufacturing	10	11,499,510	11,356,466	54,965
339932	Other Taxes	36	Litter Tax	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
339942	State Sales Tax	1	Retail Sales Tax	5	74,661	69,096	4,490
339942	Business & Occupation	2	Retailing	5	74,661	69,096	326
339942	Business & Occupation	3	Wholesaling	4	98,996	57,876	281
339943	State Sales Tax	1	Retail Sales Tax	12	6,714,768	3,404,604	221,299
339943	Business & Occupation	2	Retailing	12	6,714,768	3,454,676	16,271
339943	Business & Occupation	3	Wholesaling	10	4,976,199	1,398,058	6,764
339943	Business & Occupation	4	Service & Other Activities	D	D	D	D
339943	State Use Tax	5	Use Tax	D	D	D	D
339943	Business & Occupation	7	Manufacturing	5	3,100,812	2,971,223	14,380
339944	State Sales Tax	1	Retail Sales Tax	D	D	D	D
339944	Business & Occupation	2	Retailing	D	D	D	D
339944	Business & Occupation	3	Wholesaling	D	D	D	D
339950	State Sales Tax	1	Retail Sales Tax	127	64,521,893	48,706,591	3,165,939
339950	Business & Occupation	2	Retailing	121	64,725,628	49,271,892	232,057
339950	Business & Occupation	3	Wholesaling	96	37,883,641	33,139,897	160,407
339950	Business & Occupation	4	Service & Other Activities	15	1,224,371	1,206,065	18,094
339950	State Use Tax	5	Use Tax	14	1,411,389	1,411,389	91,734
339950	Business & Occupation	7	Manufacturing	44	46,543,664	45,859,815	221,957
339950	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	78,510	78,510	380
339950	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
339950	Other Taxes	36	Litter Tax	4	499,197	499,197	75
339950	Business & Occupation	80	Royalties; Child Care	D	D	D	D
339991	State Sales Tax	1	Retail Sales Tax	8	3,088,508	524,998	34,124
339991	Business & Occupation	2	Retailing	8	3,088,508	3,088,289	14,546
339991	Business & Occupation	3	Wholesaling	9	18,444,178	18,044,969	87,335
339991	Business & Occupation	4	Service & Other Activities	D	D	D	D
339991	State Use Tax	5	Use Tax	D	D	D	D
339991	Business & Occupation	7	Manufacturing	6	10,161,763	10,081,654	48,798
339991	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339992	State Sales Tax	1	Retail Sales Tax	33	5,449,175	2,740,545	178,142
339992	Business & Occupation	2	Retailing	27	5,425,453	2,746,204	12,934
339992	Business & Occupation	3	Wholesaling	14	7,754,606	1,669,800	8,080

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339992	Business & Occupation	4	Service & Other Activities	9	306,397	302,261	4,534
339992	State Use Tax	5	Use Tax	7	79,599	79,599	5,179
339992	Business & Occupation	7	Manufacturing	20	15,084,617	14,960,213	72,411
339992	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
339992	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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
339993	Business & Occupation	7	Manufacturing	D	D	D	D
339994	State Sales Tax	1	Retail Sales Tax	4	581,778	462,902	30,092
339994	Business & Occupation	2	Retailing	4	581,778	466,715	2,196
339994	Business & Occupation	3	Wholesaling	3	2,712,238	1,145,448	5,546
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	D	D	D	D
339995	State Use Tax	5	Use Tax	D	D	D	D
339995	Business & Occupation	7	Manufacturing	D	D	D	D
339995	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339999	State Sales Tax	1	Retail Sales Tax	286	56,706,219	24,607,638	1,599,499
339999	Business & Occupation	2	Retailing	246	56,458,514	29,248,974	137,757
339999	Business & Occupation	3	Wholesaling	179	162,168,615	74,305,037	359,622
339999	Business & Occupation	4	Service & Other Activities	50	5,374,293	4,657,101	69,856
339999	State Use Tax	5	Use Tax	49	2,133,635	2,133,635	138,685
339999	Business & Occupation	7	Manufacturing	126	175,822,677	168,519,081	815,640
339999	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	3,380,911	3,374,460	16,333
339999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	586,882	586,882	2,841
339999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	301,309	281,982	1,361
339999	Other Taxes	36	Litter Tax	10	4,728,099	4,728,099	711
339999	Other Taxes	65	Hazardous Substance	D	D	D	D
339999	Business & Occupation	80	Royalties; Child Care	D	D	D	D
421120	Business & Occupation	3	Wholesaling	D	D	D	D
421140	Business & Occupation	3	Wholesaling	D	D	D	D
421310	Business & Occupation	3	Wholesaling	D	D	D	D
421430	State Sales Tax	1	Retail Sales Tax	D	D	D	D
421430	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
421450	Business & Occupation	3	Wholesaling	D	D	D	D
421510	Business & Occupation	3	Wholesaling	D	D	D	D
421690	Business & Occupation	3	Wholesaling	D	D	D	D
421710	Business & Occupation	3	Wholesaling	D	D	D	D
421860	Business & Occupation	3	Wholesaling	D	D	D	D
421910	State Sales Tax	1	Retail Sales Tax	D	D	D	D
421910	Business & Occupation	2	Retailing	D	D	D	D
421930	Business & Occupation	3	Wholesaling	D	D	D	D
421990	Business & Occupation	3	Wholesaling	3	14,804,349	0	0
421990	Business & Occupation	4	Service & Other Activities	D	D	D	D
422320	Business & Occupation	3	Wholesaling	D	D	D	D
422460	Business & Occupation	3	Wholesaling	D	D	D	D
422490	Other Taxes	36	Litter Tax	D	D	D	D
422590	Business & Occupation	3	Wholesaling	D	D	D	D
422690	State Sales Tax	1	Retail Sales Tax	D	D	D	D
422690	Business & Occupation	2	Retailing	D	D	D	D
422820	Business & Occupation	3	Wholesaling	D	D	D	D
422990	Business & Occupation	3	Wholesaling	6	6,931,647	0	0
423110	State Sales Tax	1	Retail Sales Tax	177	238,298,506	184,579,444	11,997,683
423110	Business & Occupation	2	Retailing	171	252,803,816	222,463,853	1,047,815
423110	Business & Occupation	3	Wholesaling	254	5,860,768,180	4,833,343,291	23,393,398
423110	Business & Occupation	4	Service & Other Activities	60	46,854,308	44,441,042	666,615
423110	State Use Tax	5	Use Tax	24	4,908,645	4,908,645	319,074
423110	Business & Occupation	7	Manufacturing	12	21,497,032	21,497,032	104,048
423110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	3,710	2,293	0
423110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	141,055,655	122,623,286	593,497
423110	Business & Occupation	14	Insurance Agents/Brokers	4	116,574	116,574	566
423110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	49,707,604	36,572,870	177,014
423110	Other Taxes	36	Litter Tax	3	150,112	150,112	22
423120	State Sales Tax	1	Retail Sales Tax	152	124,660,161	104,654,129	6,802,517
423120	Business & Occupation	2	Retailing	147	124,644,613	108,013,523	508,738
423120	Business & Occupation	3	Wholesaling	227	702,825,195	597,401,008	2,891,423
423120	Business & Occupation	4	Service & Other Activities	41	7,134,738	5,459,585	81,897
423120	State Use Tax	5	Use Tax	41	1,311,958	1,311,958	85,273
423120	Business & Occupation	7	Manufacturing	22	126,468,810	123,344,495	596,985
423120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	3,003,014	2,979,435	14,421

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	10,686,887	10,659,127	51,591
423120	Other Taxes	36	Litter Tax	9	915,929	915,929	140
423120	Other Taxes	65	Hazardous Substance	3	1,877,063	1,877,063	13,137
423120	Business & Occupation	80	Royalties; Child Care	4	1,455,184	1,455,184	7,043
423130	State Sales Tax	1	Retail Sales Tax	22	31,505,665	30,213,986	1,963,911
423130	Business & Occupation	2	Retailing	22	31,505,664	31,024,156	146,123
423130	Business & Occupation	3	Wholesaling	29	174,744,617	160,418,279	776,427
423130	Business & Occupation	4	Service & Other Activities	D	D	D	D
423130	State Use Tax	5	Use Tax	5	132,567	132,567	8,616
423130	Business & Occupation	7	Manufacturing	D	D	D	D
423130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423130	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423140	State Sales Tax	1	Retail Sales Tax	69	49,791,581	44,381,687	2,884,817
423140	Business & Occupation	2	Retailing	63	49,779,825	48,596,397	228,898
423140	Business & Occupation	3	Wholesaling	74	224,570,328	171,106,198	828,162
423140	Business & Occupation	4	Service & Other Activities	12	1,244,207	1,193,152	17,899
423140	State Use Tax	5	Use Tax	9	906,859	906,859	58,951
423140	Business & Occupation	7	Manufacturing	D	D	D	D
423140	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423140	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	776,921	540,733	2,618
423140	Other Taxes	36	Litter Tax	D	D	D	D
423140	Other Taxes	65	Hazardous Substance	D	D	D	D
423140	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423210	State Sales Tax	1	Retail Sales Tax	137	113,788,813	95,636,047	6,216,348
423210	Business & Occupation	2	Retailing	133	113,600,999	106,468,452	501,460
423210	Business & Occupation	3	Wholesaling	134	331,901,011	276,022,096	1,335,954
423210	Business & Occupation	4	Service & Other Activities	41	7,805,148	7,278,208	109,168
423210	State Use Tax	5	Use Tax	25	1,204,553	1,204,553	78,295
423210	Business & Occupation	7	Manufacturing	30	63,318,861	63,244,805	306,102
423210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423220	State Sales Tax	1	Retail Sales Tax	111	65,807,913	52,801,501	3,432,090
423220	Business & Occupation	2	Retailing	107	65,793,102	41,851,578	197,123
423220	Business & Occupation	3	Wholesaling	135	638,284,099	468,076,366	2,265,499
423220	Business & Occupation	4	Service & Other Activities	43	10,350,895	10,073,839	151,107

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423220	State Use Tax	5	Use Tax	23	2,025,561	2,025,561	131,659
423220	Business & Occupation	7	Manufacturing	23	47,808,913	47,292,604	228,896
423220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	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	16	Extracting, Extracting for Hire	D	D	D	D
423220	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423220	Other Taxes	36	Litter Tax	4	1,106,530	1,106,530	167
423220	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423220	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
423310	State Sales Tax	1	Retail Sales Tax	238	168,339,760	149,729,236	9,732,411
423310	Business & Occupation	2	Retailing	230	169,289,759	149,252,140	702,984
423310	Business & Occupation	3	Wholesaling	339	2,144,186,480	1,288,022,719	6,234,032
423310	Business & Occupation	4	Service & Other Activities	84	9,160,927	8,642,206	129,647
423310	State Use Tax	5	Use Tax	77	2,483,461	2,483,461	161,423
423310	Business & Occupation	7	Manufacturing	55	150,278,298	143,154,207	692,863
423310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	347,794	114,210	2,049
423310	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	3,843,589	3,713,323	17,973
423310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	1,928,686	1,928,686	9,332
423310	Business & Occupation	16	Extracting, Extracting for Hire	4	3,636,882	3,636,882	17,603
423310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423310	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
423310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423310	Other Taxes	36	Litter Tax	6	100,662,596	100,662,596	15,104
423310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423310	Other Taxes	65	Hazardous Substance	D	D	D	D
423310	Business & Occupation	80	Royalties; Child Care	4	1,671,934	1,671,934	8,092
423320	State Sales Tax	1	Retail Sales Tax	89	45,187,518	40,773,846	2,650,297
423320	Business & Occupation	2	Retailing	82	45,151,753	40,901,801	192,647
423320	Business & Occupation	3	Wholesaling	84	229,054,610	186,355,364	901,963
423320	Business & Occupation	4	Service & Other Activities	14	1,623,966	1,622,002	24,333
423320	State Use Tax	5	Use Tax	20	2,056,841	2,056,841	133,694
423320	Business & Occupation	7	Manufacturing	13	29,767,587	29,135,566	141,016
423320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	2,363,917	1,733,465	33,267

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	391,086	318,388	1,541
423320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	477,784	475,982	3,056
423320	Business & Occupation	16	Extracting, Extracting for Hire	6	1,331,458	1,331,458	6,441
423320	Other Taxes	36	Litter Tax	D	D	D	D
423330	State Sales Tax	1	Retail Sales Tax	45	31,328,443	20,668,978	1,343,491
423330	Business & Occupation	2	Retailing	44	31,311,244	22,395,611	105,484
423330	Business & Occupation	3	Wholesaling	68	417,169,991	302,555,963	1,464,376
423330	Business & Occupation	4	Service & Other Activities	13	889,574	816,562	12,246
423330	State Use Tax	5	Use Tax	14	1,098,809	1,098,809	71,422
423330	Business & Occupation	7	Manufacturing	11	68,729,683	64,554,662	312,440
423330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423330	Other Taxes	36	Litter Tax	D	D	D	D
423390	State Sales Tax	1	Retail Sales Tax	97	85,758,443	67,364,000	4,378,646
423390	Business & Occupation	2	Retailing	94	85,741,447	75,072,826	353,591
423390	Business & Occupation	3	Wholesaling	104	369,105,693	295,403,953	1,429,747
423390	Business & Occupation	4	Service & Other Activities	23	1,304,103	1,191,508	17,868
423390	State Use Tax	5	Use Tax	19	311,666	311,666	20,262
423390	Business & Occupation	7	Manufacturing	17	19,599,930	19,080,485	92,348
423390	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	26	Gas Dist., Telegraph	D	D	D	D
423390	Other Taxes	36	Litter Tax	D	D	D	D
423390	Other Taxes	65	Hazardous Substance	D	D	D	D
423410	State Sales Tax	1	Retail Sales Tax	49	75,964,824	53,858,038	3,500,777
423410	Business & Occupation	2	Retailing	48	75,964,586	69,314,278	326,482
423410	Business & Occupation	3	Wholesaling	46	275,061,177	264,738,412	1,281,343
423410	Business & Occupation	4	Service & Other Activities	10	20,902,482	20,682,438	310,235
423410	State Use Tax	5	Use Tax	17	3,718,656	3,718,656	241,717
423410	Business & Occupation	7	Manufacturing	9	30,806,617	30,721,613	148,692
423410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423410	Other Taxes	36	Litter Tax	D	D	D	D
423420	State Sales Tax	1	Retail Sales Tax	108	307,426,779	245,617,207	15,965,127
423420	Business & Occupation	2	Retailing	98	307,362,406	272,361,775	1,282,816
423420	Business & Occupation	3	Wholesaling	65	323,292,422	317,783,619	1,538,077
423420	Business & Occupation	4	Service & Other Activities	25	2,067,558	2,050,580	30,758

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423420	State Use Tax	5	Use Tax	20	679,535	679,535	44,168
423420	Business & Occupation	7	Manufacturing	5	14,431,829	14,431,829	69,853
423420	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423420	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423420	Other Taxes	36	Litter Tax	3	1,430,397	1,430,397	217
423430	State Sales Tax	1	Retail Sales Tax	400	2,141,710,440	1,090,039,505	70,852,579
423430	Business & Occupation	2	Retailing	384	2,141,737,779	1,333,958,438	6,282,943
423430	Business & Occupation	3	Wholesaling	255	1,872,173,993	1,585,560,003	7,674,119
423430	Business & Occupation	4	Service & Other Activities	163	666,450,714	630,831,944	9,462,476
423430	State Use Tax	5	Use Tax	97	50,039,717	50,039,717	3,252,576
423430	Business & Occupation	7	Manufacturing	53	324,767,600	314,422,665	1,521,795
423430	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423430	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	17,152,830	12,499,830	60,499
423430	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423430	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
423430	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423430	Other Taxes	36	Litter Tax	7	70,858	70,858	9
423430	Business & Occupation	80	Royalties; Child Care	9	2,898,896	2,898,896	14,031
423440	State Sales Tax	1	Retail Sales Tax	312	345,894,952	220,008,323	14,300,515
423440	Business & Occupation	2	Retailing	300	345,851,884	260,309,216	1,226,055
423440	Business & Occupation	3	Wholesaling	235	348,828,494	244,527,356	1,183,520
423440	Business & Occupation	4	Service & Other Activities	68	23,480,388	22,633,625	339,506
423440	State Use Tax	5	Use Tax	45	4,497,862	4,497,862	292,356
423440	Business & Occupation	7	Manufacturing	34	123,319,700	121,288,493	587,030
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	13	1,409,153	1,409,153	6,819
423440	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	348,017	311,344	1,508
423440	Other Taxes	20	Tobacco Products	D	D	D	D
423440	Other Taxes	36	Litter Tax	24	60,694,665	60,694,665	9,099
423440	Other Taxes	54	Syrup Tax	D	D	D	D
423440	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423440	Other Taxes	65	Hazardous Substance	D	D	D	D
423440	Business & Occupation	80	Royalties; Child Care	4	303,948	303,948	1,471
423450	State Sales Tax	1	Retail Sales Tax	479	950,950,828	455,364,602	29,598,702
423450	Business & Occupation	2	Retailing	472	950,883,105	761,748,174	3,587,853

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423450	Business & Occupation	3	Wholesaling	328	1,015,055,295	849,352,130	4,110,865
423450	Business & Occupation	4	Service & Other Activities	100	21,857,631	19,330,148	289,956
423450	State Use Tax	5	Use Tax	76	8,906,096	8,906,096	578,896
423450	Business & Occupation	7	Manufacturing	57	58,453,789	58,048,887	280,959
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	1,527,270	1,527,269	7,392
423450	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423450	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423450	Public Utility Tax	26	Gas Dist., Telegraph	4	2,475,479	2,234	0
423450	Other Taxes	36	Litter Tax	20	51,422,557	51,422,557	7,711
423450	Business & Occupation	55	Public or Nonprofit Hospitals	3	35,235	35,235	528
423450	Other Taxes	65	Hazardous Substance	D	D	D	D
423450	Business & Occupation	80	Royalties; Child Care	4	1,826,083	1,826,083	8,839
423460	State Sales Tax	1	Retail Sales Tax	29	9,877,347	5,366,137	348,802
423460	Business & Occupation	2	Retailing	27	9,850,789	6,845,381	32,241
423460	Business & Occupation	3	Wholesaling	50	81,435,619	69,933,039	338,479
423460	Business & Occupation	4	Service & Other Activities	9	465,928	465,928	6,991
423460	State Use Tax	5	Use Tax	7	663,910	663,910	43,154
423460	Business & Occupation	7	Manufacturing	12	28,165,646	26,868,360	130,044
423460	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
423460	Other Taxes	36	Litter Tax	4	7,818,811	7,818,811	1,174
423490	State Sales Tax	1	Retail Sales Tax	109	110,776,670	91,709,244	5,961,107
423490	Business & Occupation	2	Retailing	106	110,707,767	97,345,571	458,497
423490	Business & Occupation	3	Wholesaling	76	93,564,560	73,994,166	358,137
423490	Business & Occupation	4	Service & Other Activities	14	5,698,368	5,632,386	84,486
423490	State Use Tax	5	Use Tax	16	332,280	332,280	21,593
423490	Business & Occupation	7	Manufacturing	14	108,578,708	108,194,450	523,663
423490	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423490	Other Taxes	65	Hazardous Substance	5	737,444	737,444	5,162
423490	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423510	State Sales Tax	1	Retail Sales Tax	190	119,418,884	81,341,000	5,287,180
423510	Business & Occupation	2	Retailing	187	119,412,006	88,092,780	414,924
423510	Business & Occupation	3	Wholesaling	239	1,785,016,236	919,491,746	4,450,354
423510	Business & Occupation	4	Service & Other Activities	39	2,930,850	1,983,469	29,759
423510	State Use Tax	5	Use Tax	51	2,037,404	2,037,404	132,432
423510	Business & Occupation	7	Manufacturing	79	286,247,160	283,383,165	1,371,573
423510	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	6,668,419	6,668,419	32,277

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	11,879,617	10,765,884	52,107
423510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	96,643	96,643	467
423510	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423510	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
423510	Other Taxes	36	Litter Tax	D	D	D	D
423510	Business & Occupation	80	Royalties; Child Care	D	D	D	D
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	3	876,247	634,557	3,071
423520	Business & Occupation	4	Service & Other Activities	3	41,042	41,042	616
423520	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423610	State Sales Tax	1	Retail Sales Tax	330	444,619,374	413,093,479	26,851,090
423610	Business & Occupation	2	Retailing	318	443,675,801	410,773,917	1,934,763
423610	Business & Occupation	3	Wholesaling	344	1,828,260,425	1,620,113,109	7,841,366
423610	Business & Occupation	4	Service & Other Activities	78	21,138,293	19,924,536	298,870
423610	State Use Tax	5	Use Tax	58	4,864,761	4,864,761	316,209
423610	Business & Occupation	7	Manufacturing	54	127,864,341	125,953,240	609,613
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	11	7,322,768	6,867,033	33,234
423610	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423610	Other Taxes	36	Litter Tax	5	469,984	469,984	71
423610	Business & Occupation	80	Royalties; Child Care	4	1,290,204	1,290,204	6,245
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	86	190,880,842	165,524,188	10,759,081
423620	Business & Occupation	2	Retailing	84	190,878,551	178,231,031	839,474
423620	Business & Occupation	3	Wholesaling	91	952,860,200	902,327,698	4,367,265
423620	Business & Occupation	4	Service & Other Activities	27	7,388,616	5,908,182	88,624
423620	State Use Tax	5	Use Tax	21	669,467	669,467	43,520
423620	Business & Occupation	7	Manufacturing	11	16,534,099	14,244,767	68,944
423620	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	2,591,762	2,591,762	12,545
423620	Other Taxes	36	Litter Tax	D	D	D	D
423620	Business & Occupation	80	Royalties; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423690	State Sales Tax	1	Retail Sales Tax	469	1,450,790,943	1,080,586,060	70,238,101
423690	Business & Occupation	2	Retailing	454	1,456,646,128	1,206,608,214	5,683,129
423690	Business & Occupation	3	Wholesaling	445	2,517,450,575	1,921,955,059	9,302,287
423690	Business & Occupation	4	Service & Other Activities	140	67,771,201	59,528,658	892,937
423690	State Use Tax	5	Use Tax	107	31,240,825	31,240,825	2,030,658
423690	Business & Occupation	7	Manufacturing	84	795,065,285	793,587,952	3,840,972
423690	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423690	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	3,821,278	3,821,278	18,496
423690	Public Utility Tax	13	Other Public Service	D	D	D	D
423690	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	7,641,811	5,093,362	24,652
423690	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
423690	Other Taxes	36	Litter Tax	9	3,837,113	3,837,113	578
423690	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423690	Business & Occupation	80	Royalties; Child Care	6	911,984	911,984	4,413
423710	State Sales Tax	1	Retail Sales Tax	89	122,360,260	103,150,796	6,704,796
423710	Business & Occupation	2	Retailing	87	122,358,869	104,145,604	490,525
423710	Business & Occupation	3	Wholesaling	153	643,049,124	489,945,019	2,371,336
423710	Business & Occupation	4	Service & Other Activities	37	9,647,073	9,355,920	140,340
423710	State Use Tax	5	Use Tax	32	1,494,013	1,494,013	97,120
423710	Business & Occupation	7	Manufacturing	14	10,231,020	10,219,496	49,462
423710	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	4,351,392	4,351,392	21,060
423710	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423710	Other Taxes	36	Litter Tax	4	2,916,662	2,916,662	438
423710	Other Taxes	65	Hazardous Substance	4	1,981,055	1,981,055	13,861
423710	Business & Occupation	80	Royalties; Child Care	3	88,245	88,245	428
423720	State Sales Tax	1	Retail Sales Tax	124	106,134,563	89,989,981	5,849,353
423720	Business & Occupation	2	Retailing	122	106,142,009	98,184,967	462,438
423720	Business & Occupation	3	Wholesaling	151	638,790,560	540,613,631	2,616,553
423720	Business & Occupation	4	Service & Other Activities	45	7,425,034	7,081,630	106,230
423720	State Use Tax	5	Use Tax	24	624,085	624,085	40,570
423720	Business & Occupation	7	Manufacturing	20	16,713,197	16,489,480	79,804
423720	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	4,687,841	4,501,715	21,789
423720	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423720	Other Taxes	36	Litter Tax	D	D	D	D
423720	Other Taxes	65	Hazardous Substance	3	514,046	514,046	3,598

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423720	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423730	State Sales Tax	1	Retail Sales Tax	106	57,045,026	41,284,478	2,683,488
423730	Business & Occupation	2	Retailing	99	57,028,073	43,932,185	206,926
423730	Business & Occupation	3	Wholesaling	96	367,443,415	270,892,875	1,311,134
423730	Business & Occupation	4	Service & Other Activities	28	2,316,453	1,939,188	29,088
423730	State Use Tax	5	Use Tax	19	361,903	361,903	23,530
423730	Business & Occupation	7	Manufacturing	10	8,541,461	8,501,625	41,147
423730	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	694,371	694,371	3,361
423730	Other Taxes	36	Litter Tax	D	D	D	D
423730	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
423740	State Sales Tax	1	Retail Sales Tax	44	22,452,507	17,731,668	1,152,564
423740	Business & Occupation	2	Retailing	40	22,442,500	19,105,635	89,984
423740	Business & Occupation	3	Wholesaling	35	46,461,705	39,028,864	188,903
423740	Business & Occupation	4	Service & Other Activities	7	516,658	433,501	6,501
423740	State Use Tax	5	Use Tax	D	D	D	D
423740	Business & Occupation	7	Manufacturing	4	1,232,063	1,232,063	5,964
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
423810	State Sales Tax	1	Retail Sales Tax	175	513,809,545	318,443,328	20,698,829
423810	Business & Occupation	2	Retailing	174	513,807,266	413,850,189	1,949,241
423810	Business & Occupation	3	Wholesaling	163	512,609,816	447,373,538	2,165,266
423810	Business & Occupation	4	Service & Other Activities	45	5,325,785	4,787,253	71,817
423810	State Use Tax	5	Use Tax	37	2,290,363	2,290,363	148,869
423810	Business & Occupation	7	Manufacturing	20	34,278,768	33,804,813	163,621
423810	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	196,773	187,978	3,600
423810	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423810	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,658,433	1,658,433	8,026
423810	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423810	Business & Occupation	16	Extracting, Extracting for Hire	6	1,512,151	1,512,151	7,319
423810	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	796,583	760,191	3,679
423810	Other Taxes	36	Litter Tax	5	7,134,659	7,134,659	1,076
423810	Other Taxes	65	Hazardous Substance	5	380,481	380,481	2,663
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	173	343,270,909	266,606,714	17,329,464

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423820	Business & Occupation	2	Retailing	156	343,220,775	308,964,567	1,455,231
423820	Business & Occupation	3	Wholesaling	143	410,289,328	315,527,041	1,527,143
423820	Business & Occupation	4	Service & Other Activities	60	6,203,846	5,906,669	88,602
423820	State Use Tax	5	Use Tax	46	2,401,200	2,401,200	156,090
423820	Business & Occupation	7	Manufacturing	22	41,984,037	41,755,003	202,096
423820	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	404,163	404,163	1,956
423820	Other Taxes	36	Litter Tax	9	18,324,375	18,324,375	2,750
423820	Other Taxes	65	Hazardous Substance	6	31,272,284	31,272,284	218,914
423820	Business & Occupation	80	Royalties; Child Care	3	310,634	310,634	1,503
423830	State Sales Tax	1	Retail Sales Tax	911	1,165,984,989	608,150,553	39,529,807
423830	Business & Occupation	2	Retailing	889	1,160,992,598	836,651,889	3,940,668
423830	Business & Occupation	3	Wholesaling	821	1,675,272,892	1,404,584,570	6,798,214
423830	Business & Occupation	4	Service & Other Activities	190	47,786,310	39,770,914	596,569
423830	State Use Tax	5	Use Tax	144	7,421,340	7,421,340	482,370
423830	Business & Occupation	7	Manufacturing	170	343,779,009	332,061,510	1,607,175
423830	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	66,965	36,715	582
423830	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423830	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	8,355,500	8,355,501	40,444
423830	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	26,091	26,091	168
423830	Business & Occupation	16	Extracting, Extracting for Hire	3	2,855,405	2,764,159	13,378
423830	Business & Occupation	19	Retailing of Interstate Transportation Equip.	23	28,265,297	24,422,659	118,212
423830	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
423830	Other Taxes	36	Litter Tax	17	9,655,179	9,655,179	1,449
423830	Other Taxes	65	Hazardous Substance	4	807,569	807,569	5,657
423830	Business & Occupation	80	Royalties; Child Care	9	1,072,215	1,072,215	5,189
423830	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
423840	State Sales Tax	1	Retail Sales Tax	203	172,096,149	141,885,134	9,222,538
423840	Business & Occupation	2	Retailing	197	172,087,271	155,911,182	734,347
423840	Business & Occupation	3	Wholesaling	257	514,660,438	391,962,690	1,897,110
423840	Business & Occupation	4	Service & Other Activities	48	5,001,097	3,939,122	59,089
423840	State Use Tax	5	Use Tax	52	760,957	760,957	49,468
423840	Business & Occupation	7	Manufacturing	32	37,793,870	37,610,111	182,042
423840	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	574,266	574,266	2,779
423840	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	375,036	312,543	1,508
423840	Other Taxes	36	Litter Tax	20	23,789,146	23,789,146	3,571

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423840	Other Taxes	65	Hazardous Substance	4	28,889	28,889	204
423840	Business & Occupation	80	Royalties; Child Care	4	243,147	243,147	1,176
423850	State Sales Tax	1	Retail Sales Tax	203	124,722,447	106,630,790	6,930,993
423850	Business & Occupation	2	Retailing	189	124,676,546	109,865,138	517,475
423850	Business & Occupation	3	Wholesaling	156	130,725,809	100,023,516	484,122
423850	Business & Occupation	4	Service & Other Activities	39	8,366,756	8,315,201	124,737
423850	State Use Tax	5	Use Tax	33	737,170	737,170	47,922
423850	Business & Occupation	7	Manufacturing	15	18,230,923	17,975,452	87,001
423850	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423850	Other Taxes	36	Litter Tax	46	48,720,273	48,720,273	7,310
423850	Other Taxes	65	Hazardous Substance	11	396,448	396,448	2,775
423850	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423860	State Sales Tax	1	Retail Sales Tax	159	124,517,308	66,916,394	4,349,558
423860	Business & Occupation	2	Retailing	152	123,943,089	97,178,442	457,716
423860	Business & Occupation	3	Wholesaling	188	1,003,298,315	428,021,538	2,071,613
423860	Business & Occupation	4	Service & Other Activities	61	21,661,808	19,438,999	291,592
423860	State Use Tax	5	Use Tax	51	4,213,261	4,213,261	273,857
423860	Business & Occupation	7	Manufacturing	64	250,852,933	249,672,761	1,208,417
423860	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423860	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423860	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,620,348	1,620,348	7,841
423860	Public Utility Tax	13	Other Public Service	D	D	D	D
423860	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	100,247,542	56,001,428	271,048
423860	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423860	Other Taxes	36	Litter Tax	6	292,485	292,485	43
423860	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423860	Other Taxes	65	Hazardous Substance	D	D	D	D
423860	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423910	State Sales Tax	1	Retail Sales Tax	165	44,782,359	32,210,031	2,093,661
423910	Business & Occupation	2	Retailing	149	44,565,515	34,240,771	161,265
423910	Business & Occupation	3	Wholesaling	200	417,899,877	208,893,264	1,011,066
423910	Business & Occupation	4	Service & Other Activities	58	8,826,757	7,410,799	111,168
423910	State Use Tax	5	Use Tax	31	1,382,362	1,382,362	89,864
423910	Business & Occupation	7	Manufacturing	45	94,963,824	92,888,078	449,581
423910	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
423910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	113,110	113,110	548
423910	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	4	1,379,682	1,379,682	206
423910	Other Taxes	65	Hazardous Substance	D	D	D	D
423910	Business & Occupation	80	Royalties; Child Care	3	680,163	680,163	3,292
423920	State Sales Tax	1	Retail Sales Tax	45	40,946,266	10,041,704	652,712
423920	Business & Occupation	2	Retailing	40	40,983,582	12,564,164	59,172
423920	Business & Occupation	3	Wholesaling	65	2,000,640,696	108,096,116	523,188
423920	Business & Occupation	4	Service & Other Activities	14	22,766,200	22,766,200	341,494
423920	State Use Tax	5	Use Tax	12	6,786,646	6,786,646	441,131
423920	Business & Occupation	7	Manufacturing	7	521,935	501,570	2,428
423920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	11,725,082	11,725,082	56,749
423920	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423920	Other Taxes	36	Litter Tax	D	D	D	D
423920	Business & Occupation	80	Royalties; Child Care	4	89,437,881	89,437,881	432,878
423930	State Sales Tax	1	Retail Sales Tax	138	16,785,254	15,882,830	1,032,389
423930	Business & Occupation	2	Retailing	129	16,737,890	16,115,122	75,896
423930	Business & Occupation	3	Wholesaling	204	328,657,225	134,119,281	649,133
423930	Business & Occupation	4	Service & Other Activities	79	58,929,397	58,676,258	880,145
423930	State Use Tax	5	Use Tax	40	2,926,156	2,926,156	190,207
423930	Business & Occupation	7	Manufacturing	25	84,232,981	83,432,313	403,810
423930	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	521,103	521,103	9,954
423930	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	3,084,549	3,084,549	14,931
423930	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423930	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423930	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423930	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423930	Other Taxes	36	Litter Tax	3	35,840	35,840	4
423930	Other Taxes	64	Refuse Collection	8	21,584,564	21,022,929	756,822
423930	Business & Occupation	80	Royalties; Child Care	D	D	D	D
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	137	11,864,784	10,261,269	666,983

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423940	Business & Occupation	2	Retailing	109	11,719,666	10,203,124	48,061
423940	Business & Occupation	3	Wholesaling	151	137,651,609	56,561,951	273,763
423940	Business & Occupation	4	Service & Other Activities	32	1,107,657	965,872	14,488
423940	State Use Tax	5	Use Tax	15	334,873	334,873	21,767
423940	Business & Occupation	7	Manufacturing	27	10,057,124	9,887,430	47,854
423940	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423940	Other Taxes	36	Litter Tax	3	53,628	53,628	8
423940	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423990	State Sales Tax	1	Retail Sales Tax	450	210,506,285	81,223,981	5,279,608
423990	Business & Occupation	2	Retailing	419	210,261,401	175,833,290	828,181
423990	Business & Occupation	3	Wholesaling	547	1,980,080,231	615,062,206	2,976,892
423990	Business & Occupation	4	Service & Other Activities	127	27,171,005	17,835,624	267,545
423990	State Use Tax	5	Use Tax	83	1,391,388	1,391,408	90,435
423990	Business & Occupation	7	Manufacturing	103	87,368,034	79,211,427	383,372
423990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	34,720	34,720	622
423990	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	5,967,504	4,058,015	19,640
423990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	10,709,164	10,695,457	51,768
423990	Business & Occupation	16	Extracting, Extracting for Hire	20	21,382,564	20,139,199	97,471
423990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	1,400,692	1,397,039	6,763
423990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423990	Other Taxes	36	Litter Tax	24	126,035,841	126,035,841	18,903
423990	Other Taxes	65	Hazardous Substance	4	329,834	329,834	2,309
423990	Business & Occupation	80	Royalties; Child Care	8	712,711	697,711	3,376
424110	State Sales Tax	1	Retail Sales Tax	15	33,205,697	33,187,528	2,157,188
424110	Business & Occupation	2	Retailing	14	33,200,906	33,199,622	156,370
424110	Business & Occupation	3	Wholesaling	22	328,261,702	260,835,676	1,262,441
424110	Business & Occupation	4	Service & Other Activities	4	3,290,017	3,250,017	48,751
424110	State Use Tax	5	Use Tax	5	472,212	472,212	30,692
424110	Business & Occupation	7	Manufacturing	4	3,229,566	3,229,566	15,631
424110	Other Taxes	36	Litter Tax	12	111,249,558	111,249,558	16,687
424110	Other Taxes	65	Hazardous Substance	D	D	D	D
424110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424120	State Sales Tax	1	Retail Sales Tax	129	165,271,963	151,027,724	9,816,805
424120	Business & Occupation	2	Retailing	119	163,603,783	151,377,998	712,993
424120	Business & Occupation	3	Wholesaling	109	145,060,175	130,239,166	630,357
424120	Business & Occupation	4	Service & Other Activities	31	3,951,502	3,806,247	57,094
424120	State Use Tax	5	Use Tax	23	1,528,856	1,528,856	99,378

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424120	Business & Occupation	7	Manufacturing	11	27,118,671	26,629,734	128,891
424120	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	2,198,045	2,194,412	10,621
424120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424120	Other Taxes	36	Litter Tax	19	28,099,438	28,099,438	4,212
424120	Business & Occupation	80	Royalties; Child Care	4	56,214	56,214	272
424130	State Sales Tax	1	Retail Sales Tax	104	161,242,724	101,605,866	6,604,395
424130	Business & Occupation	2	Retailing	103	161,239,433	124,464,766	586,234
424130	Business & Occupation	3	Wholesaling	141	1,526,373,875	706,796,880	3,420,907
424130	Business & Occupation	4	Service & Other Activities	33	14,436,210	13,532,974	203,004
424130	State Use Tax	5	Use Tax	28	2,119,246	2,119,246	137,751
424130	Business & Occupation	7	Manufacturing	23	70,273,183	67,738,467	327,851
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	3	4,755,289	3,307,711	16,010
424130	Other Taxes	36	Litter Tax	80	484,999,791	484,999,791	72,743
424130	Other Taxes	64	Refuse Collection	D	D	D	D
424130	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424210	State Sales Tax	1	Retail Sales Tax	143	164,121,140	29,207,414	1,898,478
424210	Business & Occupation	2	Retailing	135	159,217,395	144,949,885	682,709
424210	Business & Occupation	3	Wholesaling	233	4,546,267,210	3,672,258,874	17,773,748
424210	Business & Occupation	4	Service & Other Activities	30	13,947,882	13,082,234	196,227
424210	State Use Tax	5	Use Tax	82	10,161,031	10,161,031	660,464
424210	Business & Occupation	7	Manufacturing	21	50,530,267	47,003,339	227,496
424210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424210	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
424210	Other Taxes	36	Litter Tax	108	945,241,119	945,241,119	141,789
424210	Other Taxes	65	Hazardous Substance	8	11,039,364	11,039,364	77,274
424210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424310	State Sales Tax	1	Retail Sales Tax	35	6,812,707	4,931,396	320,546
424310	Business & Occupation	2	Retailing	34	6,803,675	5,012,048	23,607
424310	Business & Occupation	3	Wholesaling	44	60,595,987	32,485,894	157,230
424310	Business & Occupation	4	Service & Other Activities	9	334,141	334,141	5,012
424310	State Use Tax	5	Use Tax	6	28,829	28,829	1,874
424310	Business & Occupation	7	Manufacturing	4	581,001	581,001	2,813
424310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424320	State Sales Tax	1	Retail Sales Tax	79	43,167,846	32,798,673	2,131,918
424320	Business & Occupation	2	Retailing	72	43,123,385	29,636,951	139,595
424320	Business & Occupation	3	Wholesaling	104	1,132,350,006	242,340,168	1,172,924
424320	Business & Occupation	4	Service & Other Activities	19	7,581,688	6,912,756	103,690
424320	State Use Tax	5	Use Tax	16	1,581,877	1,581,877	102,822
424320	Business & Occupation	7	Manufacturing	13	6,983,820	6,869,938	33,253
424320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	6,169,661	4,598,353	22,257
424320	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
424320	Other Taxes	36	Litter Tax	8	681,295	681,295	102
424320	Business & Occupation	80	Royalties; Child Care	3	1,372,567	1,372,567	6,643
424330	State Sales Tax	1	Retail Sales Tax	70	61,975,134	58,602,082	3,809,134
424330	Business & Occupation	2	Retailing	59	61,952,366	59,603,952	280,730
424330	Business & Occupation	3	Wholesaling	90	353,201,910	222,516,013	1,076,981
424330	Business & Occupation	4	Service & Other Activities	26	4,886,579	3,422,506	51,339
424330	State Use Tax	5	Use Tax	22	989,376	989,376	64,311
424330	Business & Occupation	7	Manufacturing	22	67,326,595	62,232,843	301,207
424330	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,569,159	3,565,339	17,255
424330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424330	Other Taxes	36	Litter Tax	8	32,211,558	32,211,558	4,833
424330	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
424330	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424340	State Sales Tax	1	Retail Sales Tax	23	4,771,619	4,369,787	284,036
424340	Business & Occupation	2	Retailing	23	4,771,619	4,383,498	20,644
424340	Business & Occupation	3	Wholesaling	50	601,571,902	114,398,561	553,693
424340	Business & Occupation	4	Service & Other Activities	12	5,847,424	4,951,486	74,272
424340	State Use Tax	5	Use Tax	8	1,000,850	1,000,850	65,057
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	80	Royalties; Child Care	D	D	D	D
424410	State Sales Tax	1	Retail Sales Tax	65	140,617,028	101,466,601	6,595,325
424410	Business & Occupation	2	Retailing	65	140,617,028	138,997,222	654,674
424410	Business & Occupation	3	Wholesaling	179	3,025,766,469	2,409,493,851	11,661,972
424410	Business & Occupation	4	Service & Other Activities	99	246,988,744	234,733,994	3,521,006
424410	State Use Tax	5	Use Tax	34	27,072,722	27,072,722	1,759,726
424410	Business & Occupation	7	Manufacturing	16	59,568,094	57,203,969	276,869

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	514,022	514,022	9,851
424410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	4,791,910	4,791,910	23,190
424410	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424410	Other Taxes	20	Tobacco Products	7	9,517,007	8,860,652	5,070,895
424410	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424410	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	21	441,872,224	390,472,486	538,863
424410	Other Taxes	36	Litter Tax	123	2,892,131,765	2,892,131,765	433,830
424410	Other Taxes	54	Syrup Tax	12	3,177,475	3,177,475	3,177,475
424410	Other Taxes	65	Hazardous Substance	11	14,408,516	15,084,582	105,594
424420	State Sales Tax	1	Retail Sales Tax	17	2,259,783	666,717	43,337
424420	Business & Occupation	2	Retailing	16	2,254,551	2,039,693	9,610
424420	Business & Occupation	3	Wholesaling	64	458,549,516	240,344,424	1,163,253
424420	Business & Occupation	4	Service & Other Activities	12	3,535,627	3,517,708	52,767
424420	State Use Tax	5	Use Tax	8	410,200	410,200	26,663
424420	Business & Occupation	7	Manufacturing	4	9,435,685	8,922,231	43,181
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	D	D	D	D
424420	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424420	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	186,497,448	122,524,926	169,085
424420	Other Taxes	36	Litter Tax	51	355,823,069	355,823,069	53,373
424420	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
424430	State Sales Tax	1	Retail Sales Tax	25	7,033,648	3,224,237	209,572
424430	Business & Occupation	2	Retailing	25	7,033,648	7,033,573	33,127
424430	Business & Occupation	3	Wholesaling	72	335,299,946	291,081,382	1,408,831
424430	Business & Occupation	4	Service & Other Activities	10	1,150,387	1,150,387	17,264
424430	State Use Tax	5	Use Tax	9	388,780	388,780	25,274
424430	Business & Occupation	7	Manufacturing	5	17,525,486	17,512,109	84,760
424430	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
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	D	D	D	D
424430	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
424430	Other Taxes	36	Litter Tax	59	281,796,765	281,796,765	42,266
424430	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424440	State Sales Tax	1	Retail Sales Tax	3	437,224	295,884	19,231
424440	Business & Occupation	2	Retailing	3	438,224	438,224	2,065
424440	Business & Occupation	3	Wholesaling	14	76,174,118	34,653,657	167,732
424440	Business & Occupation	4	Service & Other Activities	3	183,270	183,270	2,751
424440	State Use Tax	5	Use Tax	9	353,347	353,347	22,968
424440	Business & Occupation	7	Manufacturing	D	D	D	D
424440	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	12	209,850,925	197,250,177	272,208
424440	Other Taxes	36	Litter Tax	23	240,039,603	240,039,603	36,012
424450	State Sales Tax	1	Retail Sales Tax	28	11,111,455	3,844,353	249,885
424450	Business & Occupation	2	Retailing	26	11,131,863	10,531,434	49,601
424450	Business & Occupation	3	Wholesaling	85	620,258,339	524,050,162	2,536,407
424450	Business & Occupation	4	Service & Other Activities	12	3,886,961	3,266,714	49,004
424450	State Use Tax	5	Use Tax	7	160,015	160,015	10,401
424450	Business & Occupation	7	Manufacturing	8	2,255,368	2,129,457	10,304
424450	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	62	527,795,437	527,795,437	79,177
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	66	10,643,298	2,617,031	170,110
424460	Business & Occupation	2	Retailing	55	10,631,309	9,277,419	43,706
424460	Business & Occupation	3	Wholesaling	256	3,220,099,065	497,070,241	2,405,823
424460	Business & Occupation	4	Service & Other Activities	73	14,953,119	14,599,576	219,002
424460	State Use Tax	5	Use Tax	29	522,120	522,120	33,939
424460	Business & Occupation	7	Manufacturing	9	67,824,303	65,713,769	318,061

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424460	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424460	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	3,496,461	3,496,461	16,923
424460	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424460	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	44,062	44,062	232
424460	Business & Occupation	16	Extracting, Extracting for Hire	14	6,370,873	6,370,873	30,836
424460	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424460	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	34	92,395,256	72,466,098	100,010
424460	Other Taxes	36	Litter Tax	168	504,680,896	504,680,896	75,710
424460	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424470	State Sales Tax	1	Retail Sales Tax	27	4,382,865	694,811	45,167
424470	Business & Occupation	2	Retailing	27	4,382,874	3,986,202	18,774
424470	Business & Occupation	3	Wholesaling	43	74,199,109	51,039,609	247,036
424470	Business & Occupation	4	Service & Other Activities	12	2,453,744	2,068,595	31,029
424470	State Use Tax	5	Use Tax	6	316,877	316,877	20,596
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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424470	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424470	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424470	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424470	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	56	435,894,448	379,920,262	524,299
424470	Other Taxes	36	Litter Tax	67	387,761,145	387,761,145	58,158
424470	Other Taxes	54	Syrup Tax	D	D	D	D
424470	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
424480	State Sales Tax	1	Retail Sales Tax	60	10,342,737	5,329,257	346,411
424480	Business & Occupation	2	Retailing	59	11,238,849	10,967,875	51,651
424480	Business & Occupation	3	Wholesaling	116	966,559,511	450,354,991	2,179,709
424480	Business & Occupation	4	Service & Other Activities	69	38,221,058	33,700,941	505,517
424480	State Use Tax	5	Use Tax	30	1,279,257	1,279,257	83,151
424480	Business & Occupation	7	Manufacturing	6	5,788,864	5,575,882	26,987

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424480	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	4,240,508	2,099,776	40,328
424480	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424480	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	28	28,973,828	28,832,498	139,543
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	11	29,212,114	28,918,201	39,908
424480	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
424480	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
424480	Other Taxes	36	Litter Tax	78	402,416,594	402,416,594	60,362
424480	Public Utility Tax	60	Water Distribution	D	D	D	D
424480	Business & Occupation	80	Royalties; Child Care	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	183	115,860,484	40,199,080	2,612,953
424490	Business & Occupation	2	Retailing	173	113,397,656	108,280,444	510,001
424490	Business & Occupation	3	Wholesaling	461	1,924,990,224	1,583,862,832	7,665,922
424490	Business & Occupation	4	Service & Other Activities	73	30,104,992	12,216,538	183,248
424490	State Use Tax	5	Use Tax	53	7,044,479	7,044,479	457,896
424490	Business & Occupation	7	Manufacturing	61	142,938,565	137,412,945	665,079
424490	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	294,695	79,796	1,491
424490	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,823,933	2,823,933	13,669
424490	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	72,595,692	72,595,692	351,364
424490	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424490	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424490	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424490	Other Taxes	20	Tobacco Products	3	4,130,858	3,610,283	2,070,944
424490	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	9,531,327	9,531,327	13,153
424490	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	17	98,781,268	98,524,288	135,966
424490	Other Taxes	36	Litter Tax	323	1,840,300,708	1,840,300,708	276,037

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424490	Other Taxes	54	Syrup Tax	6	907,291	907,291	907,291
424490	Other Taxes	65	Hazardous Substance	3	1,740,341	1,740,341	12,186
424490	Business & Occupation	80	Royalties; Child Care	8	2,005,588	2,005,588	9,708
424510	State Sales Tax	1	Retail Sales Tax	24	5,917,892	3,494,428	227,138
424510	Business & Occupation	2	Retailing	22	5,908,214	4,317,568	20,330
424510	Business & Occupation	3	Wholesaling	41	351,837,718	147,894,218	715,801
424510	Business & Occupation	4	Service & Other Activities	28	30,320,018	30,253,706	453,807
424510	State Use Tax	5	Use Tax	16	2,990,452	2,990,452	194,384
424510	Business & Occupation	7	Manufacturing	5	3,096,379	3,096,379	14,988
424510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	713,903	516,674	9,757
424510	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	312,751	312,751	1,512
424510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	151,738,497	917,076	4,439
424510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
424510	Other Taxes	36	Litter Tax	14	58,988,389	58,988,389	8,840
424510	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
424510	Other Taxes	65	Hazardous Substance	D	D	D	D
424520	State Sales Tax	1	Retail Sales Tax	26	2,359,123	2,338,983	152,036
424520	Business & Occupation	2	Retailing	17	2,325,686	1,447,748	6,820
424520	Business & Occupation	3	Wholesaling	10	10,325,036	453,373	2,191
424520	Business & Occupation	4	Service & Other Activities	13	3,590,909	3,588,154	53,825
424520	State Use Tax	5	Use Tax	D	D	D	D
424520	Business & Occupation	7	Manufacturing	D	D	D	D
424520	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424520	Other Taxes	36	Litter Tax	D	D	D	D
424520	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424590	State Sales Tax	1	Retail Sales Tax	24	3,759,167	2,036,047	132,340
424590	Business & Occupation	2	Retailing	16	3,726,712	2,649,451	12,478
424590	Business & Occupation	3	Wholesaling	15	52,267,584	23,508,853	113,782
424590	Business & Occupation	4	Service & Other Activities	5	546,425	543,312	8,149
424590	State Use Tax	5	Use Tax	4	4,488	4,488	293
424590	Business & Occupation	7	Manufacturing	D	D	D	D
424590	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
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	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	63	17,708,772	8,146,521	529,518
424610	Business & Occupation	2	Retailing	62	17,735,803	12,251,176	57,709
424610	Business & Occupation	3	Wholesaling	91	325,699,306	267,407,979	1,294,265
424610	Business & Occupation	4	Service & Other Activities	11	1,401,941	825,272	12,380
424610	State Use Tax	5	Use Tax	24	545,117	545,117	35,431
424610	Business & Occupation	7	Manufacturing	45	150,530,689	146,630,665	709,695
424610	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,439,669	1,439,669	6,968
424610	Other Taxes	36	Litter Tax	11	47,358,003	47,358,003	7,105
424690	State Sales Tax	1	Retail Sales Tax	207	394,344,333	208,887,611	13,577,700
424690	Business & Occupation	2	Retailing	194	394,924,782	373,086,674	1,757,228
424690	Business & Occupation	3	Wholesaling	253	1,245,930,351	1,145,650,529	5,544,964
424690	Business & Occupation	4	Service & Other Activities	32	10,181,493	8,610,525	129,160
424690	State Use Tax	5	Use Tax	55	4,987,040	4,987,040	324,162
424690	Business & Occupation	7	Manufacturing	46	177,337,104	175,340,712	848,644
424690	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424690	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1,350,962	1,302,768	6,307
424690	Public Utility Tax	13	Other Public Service	D	D	D	D
424690	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424690	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
424690	Other Taxes	36	Litter Tax	47	258,686,474	258,686,474	38,800
424690	Other Taxes	65	Hazardous Substance	35	151,830,430	148,223,098	1,037,553
424690	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424710	State Sales Tax	1	Retail Sales Tax	13	32,540,281	10,946,499	711,522
424710	Business & Occupation	2	Retailing	13	32,540,281	28,919,616	136,210
424710	Business & Occupation	3	Wholesaling	14	450,578,716	391,924,006	1,896,916
424710	Business & Occupation	4	Service & Other Activities	5	33,229	33,229	502
424710	State Use Tax	5	Use Tax	8	454,034	454,034	29,513
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	Other Taxes	36	Litter Tax	3	849,451	849,451	126
424710	Other Taxes	65	Hazardous Substance	5	308,218,409	308,218,409	2,157,527
424720	State Sales Tax	1	Retail Sales Tax	150	568,118,447	165,869,218	10,781,510
424720	Business & Occupation	2	Retailing	141	568,113,215	390,384,292	1,838,703
424720	Business & Occupation	3	Wholesaling	145	4,280,152,251	3,768,152,833	18,237,885
424720	Business & Occupation	4	Service & Other Activities	55	14,661,958	11,694,930	175,429
424720	State Use Tax	5	Use Tax	50	5,599,670	5,599,670	363,987
424720	Business & Occupation	7	Manufacturing	11	19,688,450	19,506,743	94,415
424720	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	9,891,477	8,317,319	160,007
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	D	D	D	D
424720	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,412,986	901,273	5,789
424720	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	67,014,334	64,169,665	310,580
424720	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
424720	Other Taxes	36	Litter Tax	24	48,049,103	48,049,103	7,209
424720	Other Taxes	65	Hazardous Substance	43	389,208,753	377,994,474	2,645,953
424720	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424810	State Sales Tax	1	Retail Sales Tax	50	7,566,820	7,522,395	488,965
424810	Business & Occupation	2	Retailing	48	7,559,767	7,521,971	35,420
424810	Business & Occupation	3	Wholesaling	71	733,324,638	712,609,626	3,449,034
424810	Business & Occupation	4	Service & Other Activities	6	3,185,572	3,185,572	47,781
424810	State Use Tax	5	Use Tax	29	4,712,078	4,712,078	306,290
424810	Business & Occupation	7	Manufacturing	11	117,900,482	116,668,364	564,674
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	D	D	D	D
424810	Other Taxes	36	Litter Tax	72	704,445,864	704,445,864	105,664
424810	Business & Occupation	80	Royalties; Child Care	3	708,222	708,222	3,428
424820	State Sales Tax	1	Retail Sales Tax	65	18,590,101	16,542,624	1,075,277
424820	Business & Occupation	2	Retailing	65	18,590,451	18,059,385	85,077
424820	Business & Occupation	3	Wholesaling	142	811,844,297	741,441,802	3,588,603
424820	Business & Occupation	4	Service & Other Activities	21	8,585,235	8,437,062	126,557
424820	State Use Tax	5	Use Tax	51	3,375,321	3,375,321	219,395
424820	Business & Occupation	7	Manufacturing	25	37,645,062	35,182,479	170,282
424820	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
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	5	3,776,967	3,736,681	18,087
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	D	D	D	D
424820	Other Taxes	36	Litter Tax	109	630,097,830	630,097,830	94,516
424820	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
424910	State Sales Tax	1	Retail Sales Tax	138	232,020,444	151,754,842	9,864,081
424910	Business & Occupation	2	Retailing	129	231,898,819	209,744,487	987,903
424910	Business & Occupation	3	Wholesaling	183	966,908,251	705,593,218	3,415,078
424910	Business & Occupation	4	Service & Other Activities	80	23,825,294	23,184,572	347,773
424910	State Use Tax	5	Use Tax	48	2,987,873	2,987,873	194,217
424910	Business & Occupation	7	Manufacturing	19	27,191,245	27,065,474	130,993
424910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	2,091,690	1,463,377	26,907
424910	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,152,654	1,152,654	5,580
424910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	6,870,254	635,415	3,078
424910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424910	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424910	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424910	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
424910	Other Taxes	36	Litter Tax	40	62,372,599	62,372,599	9,350
424910	Other Taxes	65	Hazardous Substance	24	128,971,715	128,971,715	902,798
424910	Business & Occupation	80	Royalties; Child Care	5	35,115	35,115	171
424920	State Sales Tax	1	Retail Sales Tax	115	89,422,677	73,375,352	4,769,399
424920	Business & Occupation	2	Retailing	97	89,218,648	50,354,211	237,166
424920	Business & Occupation	3	Wholesaling	93	655,269,558	244,668,114	1,184,193
424920	Business & Occupation	4	Service & Other Activities	40	15,698,520	12,432,046	186,482
424920	State Use Tax	5	Use Tax	30	2,945,402	2,945,402	191,457
424920	Business & Occupation	7	Manufacturing	6	6,563,544	6,407,831	31,015
424920	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	4,588,703	4,443,982	21,513
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424920	Other Taxes	36	Litter Tax	21	88,842,628	88,842,628	13,325
424920	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424930	State Sales Tax	1	Retail Sales Tax	86	11,725,930	11,657,503	757,725
424930	Business & Occupation	2	Retailing	74	11,672,429	11,536,399	54,334
424930	Business & Occupation	3	Wholesaling	117	194,480,852	137,091,789	663,529
424930	Business & Occupation	4	Service & Other Activities	19	1,536,650	1,536,666	23,049
424930	State Use Tax	5	Use Tax	17	712,891	712,891	46,337
424930	Business & Occupation	7	Manufacturing	4	2,925,616	2,908,575	14,078
424930	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	2,228,261	1,084,851	5,251
424930	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
424930	Other Taxes	36	Litter Tax	8	4,379,337	4,379,337	657
424930	Other Taxes	65	Hazardous Substance	D	D	D	D
424940	State Sales Tax	1	Retail Sales Tax	11	901,274	657,454	42,735
424940	Business & Occupation	2	Retailing	10	901,193	896,017	4,225
424940	Business & Occupation	3	Wholesaling	40	1,222,960,696	1,067,784,401	5,168,075
424940	Business & Occupation	4	Service & Other Activities	3	79,193	79,193	1,189
424940	State Use Tax	5	Use Tax	9	6,305,805	6,305,805	409,880
424940	Business & Occupation	7	Manufacturing	D	D	D	D
424940	Other Taxes	20	Tobacco Products	23	13,406,306	3,850,438	2,211,888
424940	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424940	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
424940	Other Taxes	36	Litter Tax	30	1,063,055,186	1,063,055,186	159,468
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	45	14,699,237	14,054,319	913,532
424950	Business & Occupation	2	Retailing	45	14,699,639	14,007,949	65,980
424950	Business & Occupation	3	Wholesaling	58	209,566,434	184,575,415	893,342
424950	Business & Occupation	4	Service & Other Activities	11	2,021,271	2,020,834	30,308
424950	State Use Tax	5	Use Tax	17	1,234,846	1,234,846	80,267
424950	Business & Occupation	7	Manufacturing	7	13,909,108	13,904,126	67,298
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	4	282,772	282,772	1,367
424950	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
424950	Other Taxes	36	Litter Tax	4	16,327,090	16,327,090	2,449
424950	Other Taxes	65	Hazardous Substance	6	1,771,115	1,771,115	12,399
424990	State Sales Tax	1	Retail Sales Tax	1,149	248,754,128	164,313,920	10,680,438
424990	Business & Occupation	2	Retailing	861	247,928,295	194,108,744	914,242
424990	Business & Occupation	3	Wholesaling	1,342	1,931,701,505	756,567,114	3,661,761
424990	Business & Occupation	4	Service & Other Activities	345	97,667,198	86,677,616	1,300,193
424990	State Use Tax	5	Use Tax	150	9,437,841	9,437,841	613,462
424990	Business & Occupation	7	Manufacturing	163	169,910,126	159,407,227	771,529
424990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	1,025,323	216,103	3,999
424990	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	3,387,761	3,343,004	16,181
424990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	15,544,794	15,536,691	75,197
424990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	20,619	20,619	71
424990	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424990	Other Taxes	20	Tobacco Products	3	321,301	43,837	25,009
424990	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	702,456	702,043	969
424990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	9	10,120,232	10,120,232	27,830
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	124	215,576,049	215,576,049	32,336
424990	Other Taxes	65	Hazardous Substance	6	4,671,059	4,671,059	32,696
424990	Business & Occupation	80	Royalties; Child Care	15	5,855,707	5,855,707	28,343
425110	State Sales Tax	1	Retail Sales Tax	16	5,097,863	3,090,066	200,856
425110	Business & Occupation	2	Retailing	15	5,082,751	4,832,371	22,766
425110	Business & Occupation	3	Wholesaling	8	12,649,577	5,686,944	27,524
425110	Business & Occupation	4	Service & Other Activities	9	2,178,810	2,062,061	30,930
425110	State Use Tax	5	Use Tax	D	D	D	D
425120	State Sales Tax	1	Retail Sales Tax	101	20,249,968	12,849,456	835,228
425120	Business & Occupation	2	Retailing	95	20,028,767	15,065,370	70,963
425120	Business & Occupation	3	Wholesaling	148	186,230,223	106,085,197	513,464
425120	Business & Occupation	4	Service & Other Activities	161	74,678,018	61,221,111	918,331
425120	State Use Tax	5	Use Tax	25	57,277	57,277	3,720
425120	Business & Occupation	7	Manufacturing	7	3,085,950	3,084,286	14,929

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	6	1,029,766	1,029,766	4,986
425120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	885,216	885,216	4,284
425120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
425120	Other Taxes	36	Litter Tax	11	12,949,571	12,949,571	1,943
425120	Business & Occupation	80	Royalties; Child Care	3	119,065	119,065	576
441110	State Sales Tax	1	Retail Sales Tax	690	9,073,157,864	7,261,531,603	471,999,603
441110	Business & Occupation	2	Retailing	680	9,073,155,224	8,776,575,380	41,337,693
441110	Business & Occupation	3	Wholesaling	594	2,831,854,021	2,621,131,161	12,686,267
441110	Business & Occupation	4	Service & Other Activities	432	182,487,068	180,261,538	2,703,946
441110	State Use Tax	5	Use Tax	351	27,066,481	27,066,481	1,759,432
441110	Business & Occupation	7	Manufacturing	7	620,330	618,681	2,995
441110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
441110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	7,661,009	7,661,009	37,077
441110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
441110	Business & Occupation	14	Insurance Agents/Brokers	291	102,689,928	102,138,418	494,357
441110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
441110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	84,818,291	62,313,267	301,599
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	4	10,863	10,863	31
441110	Other Taxes	36	Litter Tax	18	26,697,750	26,697,750	4,001
441110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
441110	Other Taxes	65	Hazardous Substance	D	D	D	D
441110	Business & Occupation	80	Royalties; Child Care	9	4,474,098	4,474,098	21,655
441110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
441120	State Sales Tax	1	Retail Sales Tax	932	1,155,779,413	919,814,392	59,788,112
441120	Business & Occupation	2	Retailing	907	1,155,599,860	1,081,041,802	5,091,782
441120	Business & Occupation	3	Wholesaling	668	288,194,558	275,461,417	1,333,209
441120	Business & Occupation	4	Service & Other Activities	254	39,886,840	39,458,637	591,892
441120	State Use Tax	5	Use Tax	97	2,782,779	2,782,779	180,910
441120	Business & Occupation	7	Manufacturing	10	1,113,682	1,113,682	5,389

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	140,674	140,674	682
441120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
441120	Business & Occupation	14	Insurance Agents/Brokers	44	8,300,390	8,246,508	39,918
441120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	1,233,555	1,219,055	5,903
441120	Other Taxes	36	Litter Tax	16	2,795,951	2,795,951	419
441120	Public Utility Tax	49	Power	D	D	D	D
441120	Public Utility Tax	60	Water Distribution	D	D	D	D
441120	Public Utility Tax	61	Sewer Collection	D	D	D	D
441120	Other Taxes	64	Refuse Collection	D	D	D	D
441120	Business & Occupation	80	Royalties; Child Care	5	420,266	420,266	2,033
441210	State Sales Tax	1	Retail Sales Tax	121	404,957,547	284,577,082	18,497,529
441210	Business & Occupation	2	Retailing	114	404,882,168	392,545,239	1,848,894
441210	Business & Occupation	3	Wholesaling	91	94,459,095	93,527,340	452,670
441210	Business & Occupation	4	Service & Other Activities	52	11,180,949	11,152,739	167,289
441210	State Use Tax	5	Use Tax	35	717,240	717,240	46,629
441210	Business & Occupation	7	Manufacturing	D	D	D	D
441210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
441210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	255,607	255,607	1,237
441210	Business & Occupation	14	Insurance Agents/Brokers	18	2,721,412	2,683,422	12,986
441210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
441210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
441210	Other Taxes	36	Litter Tax	5	228,878	228,878	33
441210	Business & Occupation	80	Royalties; Child Care	4	339,468	339,468	1,643
441221	State Sales Tax	1	Retail Sales Tax	176	282,019,228	240,146,780	15,609,527
441221	Business & Occupation	2	Retailing	163	281,953,302	265,510,073	1,250,549
441221	Business & Occupation	3	Wholesaling	112	270,897,064	67,666,041	327,500
441221	Business & Occupation	4	Service & Other Activities	47	2,821,971	2,795,185	41,926
441221	State Use Tax	5	Use Tax	30	311,968	311,968	20,282
441221	Business & Occupation	7	Manufacturing	D	D	D	D
441221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
441221	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
441221	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	29,083	29,083	141
441221	Business & Occupation	14	Insurance Agents/Brokers	18	1,276,922	1,276,922	6,177
441221	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
441221	Other Taxes	36	Litter Tax	4	937,906	937,906	140

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441221	Business & Occupation	80	Royalties; Child Care	D	D	D	D
441221	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
441222	State Sales Tax	1	Retail Sales Tax	342	483,062,839	339,862,931	22,091,123
441222	Business & Occupation	2	Retailing	300	482,781,537	339,873,924	1,600,803
441222	Business & Occupation	3	Wholesaling	199	85,710,463	52,646,283	254,814
441222	Business & Occupation	4	Service & Other Activities	152	19,054,811	18,918,891	283,808
441222	State Use Tax	5	Use Tax	65	1,122,706	1,122,706	72,973
441222	Business & Occupation	7	Manufacturing	28	15,009,584	14,856,440	71,903
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	3	248,462	248,462	1,203
441222	Public Utility Tax	13	Other Public Service	D	D	D	D
441222	Business & Occupation	14	Insurance Agents/Brokers	5	847,345	847,345	4,102
441222	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	9,501,698	9,148,375	44,279
441222	Other Taxes	36	Litter Tax	16	1,273,340	1,273,340	192
441222	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
441222	Other Taxes	65	Hazardous Substance	D	D	D	D
441222	Business & Occupation	80	Royalties; Child Care	3	9,376	9,376	46
441222	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
441229	State Sales Tax	1	Retail Sales Tax	72	54,619,024	44,769,915	2,910,044
441229	Business & Occupation	2	Retailing	65	54,601,986	48,913,865	230,390
441229	Business & Occupation	3	Wholesaling	57	31,683,520	17,231,584	83,400
441229	Business & Occupation	4	Service & Other Activities	22	2,495,457	2,314,296	34,716
441229	State Use Tax	5	Use Tax	17	141,798	141,798	9,220
441229	Business & Occupation	7	Manufacturing	9	998,517	998,517	4,834
441229	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
441229	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
441229	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	14,214,978	4,414,389	21,367
441229	Other Taxes	36	Litter Tax	D	D	D	D
441310	State Sales Tax	1	Retail Sales Tax	910	741,038,747	630,133,363	40,958,676
441310	Business & Occupation	2	Retailing	853	740,884,111	670,254,446	3,156,946
441310	Business & Occupation	3	Wholesaling	723	1,062,998,444	953,153,235	4,613,305
441310	Business & Occupation	4	Service & Other Activities	241	41,884,137	40,665,318	609,973
441310	State Use Tax	5	Use Tax	229	4,052,100	4,052,100	263,381
441310	Business & Occupation	7	Manufacturing	27	4,755,866	4,753,656	23,008
441310	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
441310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	1,288,499	1,285,255	6,220
441310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
441310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	18,804,833	15,838,313	76,663
441310	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
441310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
441310	Other Taxes	36	Litter Tax	50	29,341,386	29,341,386	4,398
441310	Other Taxes	65	Hazardous Substance	20	16,697,217	16,697,217	116,889
441310	Business & Occupation	80	Royalties; Child Care	16	865,754	865,754	4,191
441310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
441320	State Sales Tax	1	Retail Sales Tax	246	574,241,795	532,570,928	34,617,119
441320	Business & Occupation	2	Retailing	242	574,202,759	548,895,462	2,585,302
441320	Business & Occupation	3	Wholesaling	203	240,889,677	156,247,999	756,254
441320	Business & Occupation	4	Service & Other Activities	66	12,200,826	11,757,151	176,365
441320	State Use Tax	5	Use Tax	64	6,184,515	6,184,515	402,003
441320	Business & Occupation	7	Manufacturing	9	137,365	137,365	661
441320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	101,968	101,968	494
441320	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
441320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	28	26,408,361	25,919,366	125,447
441320	Other Taxes	36	Litter Tax	8	1,842,804	1,842,804	276
441320	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
442110	State Sales Tax	1	Retail Sales Tax	687	941,389,836	879,777,186	57,185,558
442110	Business & Occupation	2	Retailing	635	940,640,642	898,440,556	4,231,681
442110	Business & Occupation	3	Wholesaling	358	255,073,493	146,348,349	708,316
442110	Business & Occupation	4	Service & Other Activities	120	11,183,970	10,986,641	164,799
442110	State Use Tax	5	Use Tax	85	3,718,481	3,718,481	241,702
442110	Business & Occupation	7	Manufacturing	54	35,645,333	34,890,692	168,876
442110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
442110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
442110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	13,265	13,265	65
442110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
442110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
442110	Other Taxes	20	Tobacco Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
442110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
442110	Other Taxes	36	Litter Tax	25	6,066,645	6,066,645	910
442110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
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	433	385,345,271	330,852,170	21,505,396
442210	Business & Occupation	2	Retailing	417	385,321,855	332,712,429	1,567,117
442210	Business & Occupation	3	Wholesaling	381	295,270,045	266,738,462	1,291,014
442210	Business & Occupation	4	Service & Other Activities	87	3,304,684	3,291,353	49,368
442210	State Use Tax	5	Use Tax	85	1,805,340	1,805,340	117,352
442210	Business & Occupation	7	Manufacturing	18	4,541,120	4,464,823	21,613
442210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	807,489	807,489	3,911
442210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
442210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
442210	Other Taxes	36	Litter Tax	18	6,928,432	6,928,432	1,040
442210	Other Taxes	65	Hazardous Substance	D	D	D	D
442210	Business & Occupation	80	Royalties; Child Care	3	120,043	120,043	581
442291	State Sales Tax	1	Retail Sales Tax	202	30,736,332	29,389,784	1,910,338
442291	Business & Occupation	2	Retailing	167	30,519,931	29,332,376	138,148
442291	Business & Occupation	3	Wholesaling	93	16,018,332	7,903,722	38,248
442291	Business & Occupation	4	Service & Other Activities	23	968,516	800,438	12,010
442291	State Use Tax	5	Use Tax	10	39,816	39,816	2,588
442291	Business & Occupation	7	Manufacturing	7	4,870,125	4,856,861	23,510
442291	Other Taxes	36	Litter Tax	7	452,749	452,749	66
442299	State Sales Tax	1	Retail Sales Tax	676	399,907,142	374,724,544	24,357,117
442299	Business & Occupation	2	Retailing	543	397,707,484	378,740,359	1,783,860
442299	Business & Occupation	3	Wholesaling	259	79,117,877	42,222,755	204,349
442299	Business & Occupation	4	Service & Other Activities	116	7,676,969	7,617,565	114,274
442299	State Use Tax	5	Use Tax	95	4,536,951	4,536,951	294,902
442299	Business & Occupation	7	Manufacturing	35	25,329,867	17,576,126	85,065
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	5	1,067,614	1,067,614	5,167
442299	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
442299	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	137,006	128,663	623

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
442299	Other Taxes	20	Tobacco Products	D	D	D	D
442299	Other Taxes	36	Litter Tax	37	19,598,098	19,598,098	2,926
442299	Other Taxes	65	Hazardous Substance	D	D	D	D
443111	State Sales Tax	1	Retail Sales Tax	390	373,780,918	360,695,501	23,445,219
443111	Business & Occupation	2	Retailing	350	373,486,521	364,485,157	1,716,735
443111	Business & Occupation	3	Wholesaling	184	71,341,028	66,962,732	324,079
443111	Business & Occupation	4	Service & Other Activities	74	10,582,585	10,558,508	158,365
443111	State Use Tax	5	Use Tax	35	1,818,949	1,818,949	118,226
443111	Business & Occupation	7	Manufacturing	5	2,916,559	1,747,032	8,456
443111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	35,352	33,931	161
443111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
443111	Other Taxes	36	Litter Tax	12	3,803,891	3,803,891	559
443111	Other Taxes	54	Syrup Tax	D	D	D	D
443112	State Sales Tax	1	Retail Sales Tax	604	670,881,138	579,665,151	37,678,269
443112	Business & Occupation	2	Retailing	525	668,993,846	586,028,214	2,760,190
443112	Business & Occupation	3	Wholesaling	260	376,805,149	360,477,685	1,744,712
443112	Business & Occupation	4	Service & Other Activities	157	27,749,776	21,593,088	323,892
443112	State Use Tax	5	Use Tax	73	6,631,902	6,631,902	431,074
443112	Business & Occupation	7	Manufacturing	23	4,312,623	4,298,134	20,805
443112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	1,826,595	1,699,355	8,225
443112	Business & Occupation	14	Insurance Agents/Brokers	3	133,982	133,982	649
443112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	56,764	56,764	277
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	25	5,867,790	5,867,790	878
443112	Business & Occupation	80	Royalties; Child Care	3	7,452	7,452	37
443120	State Sales Tax	1	Retail Sales Tax	1,737	1,619,876,202	1,070,917,961	69,609,767
443120	Business & Occupation	2	Retailing	1,612	1,618,655,686	1,190,669,578	5,608,015
443120	Business & Occupation	3	Wholesaling	615	555,652,299	379,000,303	1,834,351
443120	Business & Occupation	4	Service & Other Activities	841	285,742,995	216,630,339	3,249,502
443120	State Use Tax	5	Use Tax	293	14,271,852	14,271,852	927,689
443120	Business & Occupation	7	Manufacturing	125	111,318,118	109,033,722	527,737
443120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
443120	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,176,887	3,154,525	15,267
443120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	169,985	169,940	821

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	16	Extracting, Extracting for Hire	D	D	D	D
443120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	17,757	17,757	86
443120	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
443120	Other Taxes	36	Litter Tax	50	125,493,807	125,493,807	18,816
443120	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
443120	Other Taxes	65	Hazardous Substance	D	D	D	D
443120	Business & Occupation	80	Royalties; Child Care	24	20,660,659	19,816,552	95,910
443120	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
443130	State Sales Tax	1	Retail Sales Tax	61	94,479,691	88,638,800	5,761,526
443130	Business & Occupation	2	Retailing	58	94,476,917	90,407,407	425,817
443130	Business & Occupation	3	Wholesaling	34	5,895,585	5,060,178	24,488
443130	Business & Occupation	4	Service & Other Activities	12	2,347,801	2,069,192	31,038
443130	State Use Tax	5	Use Tax	11	59,756	59,756	3,883
443130	Other Taxes	36	Litter Tax	D	D	D	D
443130	Other Taxes	65	Hazardous Substance	D	D	D	D
443130	Business & Occupation	80	Royalties; Child Care	D	D	D	D
444110	State Sales Tax	1	Retail Sales Tax	101	1,611,563,218	1,592,491,025	103,511,921
444110	Business & Occupation	2	Retailing	95	1,611,524,581	1,601,992,763	7,545,378
444110	Business & Occupation	3	Wholesaling	64	199,726,586	189,911,907	919,183
444110	Business & Occupation	4	Service & Other Activities	26	2,617,213	2,535,074	38,031
444110	State Use Tax	5	Use Tax	16	15,220,519	15,220,519	989,329
444110	Business & Occupation	7	Manufacturing	9	13,834,443	13,762,307	66,610
444110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
444110	Other Taxes	36	Litter Tax	10	25,331,724	25,331,724	3,798
444110	Other Taxes	65	Hazardous Substance	4	6,646,433	6,646,433	46,522
444120	State Sales Tax	1	Retail Sales Tax	90	95,004,623	91,935,152	5,975,781
444120	Business & Occupation	2	Retailing	87	94,989,932	92,362,160	435,027
444120	Business & Occupation	3	Wholesaling	74	117,758,583	107,698,938	521,260
444120	Business & Occupation	4	Service & Other Activities	14	113,267	111,359	1,670
444120	State Use Tax	5	Use Tax	13	935,538	935,538	60,810
444120	Business & Occupation	7	Manufacturing	6	9,233,155	9,231,988	44,682
444120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
444120	Other Taxes	36	Litter Tax	7	2,418,261	2,418,261	364
444120	Other Taxes	65	Hazardous Substance	7	4,662,523	4,662,523	32,639
444130	State Sales Tax	1	Retail Sales Tax	574	528,538,937	479,040,449	31,137,659
444130	Business & Occupation	2	Retailing	547	528,417,850	504,795,621	2,377,626

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444130	Business & Occupation	3	Wholesaling	406	207,215,027	177,050,622	856,883
444130	Business & Occupation	4	Service & Other Activities	131	6,815,695	6,380,154	95,687
444130	State Use Tax	5	Use Tax	142	979,248	979,248	63,654
444130	Business & Occupation	7	Manufacturing	30	3,276,246	3,234,289	15,651
444130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
444130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	652,132	652,132	3,157
444130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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.	7	1,016,941	1,015,670	4,916
444130	Other Taxes	36	Litter Tax	117	51,096,290	51,096,290	7,655
444130	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
444130	Other Taxes	65	Hazardous Substance	53	1,519,621	1,519,621	10,640
444130	Business & Occupation	80	Royalties; Child Care	5	53,183	53,183	258
444130	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
444190	State Sales Tax	1	Retail Sales Tax	1,002	810,591,781	764,014,265	49,660,967
444190	Business & Occupation	2	Retailing	951	808,864,747	773,823,568	3,644,786
444190	Business & Occupation	3	Wholesaling	862	914,684,810	791,945,767	3,833,049
444190	Business & Occupation	4	Service & Other Activities	238	14,228,706	13,465,136	202,005
444190	State Use Tax	5	Use Tax	184	3,284,985	3,284,985	213,535
444190	Business & Occupation	7	Manufacturing	96	58,748,793	57,499,777	276,510
444190	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	799,075	791,305	14,920
444190	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	572,486	572,455	2,769
444190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	40	6,775,209	5,934,594	28,725
444190	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	614,713	601,585	3,739
444190	Business & Occupation	16	Extracting, Extracting for Hire	15	7,704,503	7,686,692	37,206
444190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	65,809	65,809	316
444190	Other Taxes	36	Litter Tax	35	7,671,390	7,671,390	1,142
444190	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
444190	Other Taxes	65	Hazardous Substance	5	492,292	492,292	3,449
444190	Business & Occupation	80	Royalties; Child Care	16	1,454,811	1,454,811	7,039
444190	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
444210	State Sales Tax	1	Retail Sales Tax	105	82,805,279	50,156,854	3,260,204
444210	Business & Occupation	2	Retailing	92	82,683,776	63,194,018	297,641
444210	Business & Occupation	3	Wholesaling	81	49,516,348	24,772,749	119,901
444210	Business & Occupation	4	Service & Other Activities	21	672,060	671,821	10,088

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444210	State Use Tax	5	Use Tax	20	192,745	192,745	12,534
444210	Business & Occupation	7	Manufacturing	6	2,957,237	2,953,838	14,294
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	3	91,152	91,152	436
444210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
444210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
444210	Other Taxes	36	Litter Tax	3	48,292	48,292	2
444210	Other Taxes	65	Hazardous Substance	D	D	D	D
444210	Business & Occupation	80	Royalties; Child Care	3	14,352	14,352	69
444220	State Sales Tax	1	Retail Sales Tax	1,079	307,461,246	276,061,902	17,944,031
444220	Business & Occupation	2	Retailing	826	306,052,088	288,608,323	1,359,394
444220	Business & Occupation	3	Wholesaling	620	239,606,383	176,705,058	855,284
444220	Business & Occupation	4	Service & Other Activities	154	27,967,596	13,992,738	209,885
444220	State Use Tax	5	Use Tax	135	1,534,176	1,534,176	99,729
444220	Business & Occupation	7	Manufacturing	25	12,581,451	12,581,391	60,893
444220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	21	3,745,285	2,870,791	55,073
444220	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	514,060	514,060	2,488
444220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	543,525	543,525	2,631
444220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	1,889,339	1,888,684	12,086
444220	Business & Occupation	16	Extracting, Extracting for Hire	4	872,274	872,274	4,223
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	D	D	D	D
444220	Other Taxes	36	Litter Tax	87	18,906,672	18,906,672	2,842
444220	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
444220	Other Taxes	65	Hazardous Substance	11	1,581,884	1,581,884	11,074
444220	Business & Occupation	80	Royalties; Child Care	8	578,842	578,842	2,802
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	9,084,900,641	2,708,794,332	176,071,630
445110	Business & Occupation	2	Retailing	1,140	9,082,995,527	8,984,583,403	42,317,399
445110	Business & Occupation	3	Wholesaling	112	166,064,706	163,095,699	789,385
445110	Business & Occupation	4	Service & Other Activities	631	62,343,583	60,552,326	908,317
445110	State Use Tax	5	Use Tax	252	40,433,566	40,433,566	2,628,242

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445110	Business & Occupation	7	Manufacturing	6	35,750,767	35,750,767	173,034
445110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
445110	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	732,183	732,183	3,545
445110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
445110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
445110	Other Taxes	20	Tobacco Products	6	1,111,520	1,111,520	633,057
445110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	1,844,251	1,844,251	2,543
445110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	5,239,417	5,239,417	7,230
445110	Other Taxes	36	Litter Tax	1,048	8,153,376,826	8,153,376,826	1,223,028
445110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
445110	Other Taxes	65	Hazardous Substance	18	2,479,956	2,479,956	17,356
445110	Business & Occupation	80	Royalties; Child Care	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	723	505,338,386	253,260,843	16,462,006
445120	Business & Occupation	2	Retailing	718	505,405,740	486,551,753	2,291,668
445120	Business & Occupation	3	Wholesaling	36	13,778,717	4,067,685	19,684
445120	Business & Occupation	4	Service & Other Activities	451	9,122,597	8,162,794	122,442
445120	State Use Tax	5	Use Tax	205	2,062,942	2,062,942	134,089
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	2,868	2,868	1,668
445120	Other Taxes	36	Litter Tax	657	409,064,650	409,064,650	61,378
445120	Other Taxes	65	Hazardous Substance	3	1,446	1,446	4
445120	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	6,851	6,851	33
445210	State Sales Tax	1	Retail Sales Tax	105	31,060,455	6,419,476	417,280
445210	Business & Occupation	2	Retailing	96	30,856,617	30,135,244	141,942
445210	Business & Occupation	3	Wholesaling	37	9,240,516	9,053,598	43,816
445210	Business & Occupation	4	Service & Other Activities	8	100,338	100,338	1,504
445210	State Use Tax	5	Use Tax	4	21,478	21,478	1,397
445210	Business & Occupation	7	Manufacturing	6	542,582	542,582	2,625
445210	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
445210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
445210	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	22	8,727,720	8,621,956	11,903
445210	Other Taxes	36	Litter Tax	73	33,889,555	33,889,555	5,086
445220	State Sales Tax	1	Retail Sales Tax	74	21,908,723	2,821,108	183,381
445220	Business & Occupation	2	Retailing	67	21,896,589	20,704,862	97,523
445220	Business & Occupation	3	Wholesaling	50	40,350,639	26,808,314	129,758
445220	Business & Occupation	4	Service & Other Activities	14	1,818,302	1,815,274	27,229
445220	State Use Tax	5	Use Tax	4	154,872	154,872	10,068
445220	Business & Occupation	7	Manufacturing	4	793,298	793,298	3,839
445220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
445220	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
445220	Other Taxes	20	Tobacco Products	D	D	D	D
445220	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	2,505,329	2,505,329	3,460
445220	Other Taxes	36	Litter Tax	46	46,244,471	46,244,471	6,939
445220	Business & Occupation	80	Royalties; Child Care	D	D	D	D
445230	State Sales Tax	1	Retail Sales Tax	238	46,575,731	11,983,461	778,936
445230	Business & Occupation	2	Retailing	185	46,624,274	45,811,360	215,772
445230	Business & Occupation	3	Wholesaling	62	30,363,598	15,461,082	74,840
445230	Business & Occupation	4	Service & Other Activities	26	2,549,845	2,369,311	35,542
445230	State Use Tax	5	Use Tax	22	247,749	247,749	16,105
445230	Business & Occupation	7	Manufacturing	4	171,797	171,797	834
445230	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
445230	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
445230	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
445230	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
445230	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
445230	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	10	6,911,604	6,911,604	9,538
445230	Other Taxes	36	Litter Tax	104	43,821,680	43,821,680	6,571
445291	State Sales Tax	1	Retail Sales Tax	80	14,543,962	9,256,830	601,702
445291	Business & Occupation	2	Retailing	75	14,522,857	14,424,398	67,941
445291	Business & Occupation	3	Wholesaling	32	3,448,025	3,427,452	16,589

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445291	Business & Occupation	4	Service & Other Activities	5	59,675	41,272	620
445291	State Use Tax	5	Use Tax	7	70,589	70,589	4,589
445291	Business & Occupation	7	Manufacturing	4	173,333	173,333	839
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	38	14,397,025	14,397,025	2,150
445292	State Sales Tax	1	Retail Sales Tax	62	8,511,689	1,958,149	127,279
445292	Business & Occupation	2	Retailing	57	8,704,920	8,679,523	40,876
445292	Business & Occupation	3	Wholesaling	13	3,584,796	3,010,986	14,575
445292	Business & Occupation	4	Service & Other Activities	4	121,581	121,581	1,825
445292	State Use Tax	5	Use Tax	4	4,938	4,938	322
445292	Business & Occupation	7	Manufacturing	D	D	D	D
445292	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
445292	Other Taxes	36	Litter Tax	39	8,934,538	8,934,538	1,339
445299	State Sales Tax	1	Retail Sales Tax	291	92,108,670	42,974,702	2,793,355
445299	Business & Occupation	2	Retailing	260	92,817,794	81,617,996	384,426
445299	Business & Occupation	3	Wholesaling	91	55,378,503	21,623,145	104,655
445299	Business & Occupation	4	Service & Other Activities	38	1,061,864	1,053,106	15,801
445299	State Use Tax	5	Use Tax	42	264,736	264,736	17,213
445299	Business & Occupation	7	Manufacturing	8	19,424,028	17,423,642	84,332
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	1,520,579	1,445,417	1,994
445299	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
445299	Other Taxes	36	Litter Tax	172	79,976,765	79,976,765	12,020
445299	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
445299	Business & Occupation	80	Royalties; Child Care	D	D	D	D
445310	State Sales Tax	1	Retail Sales Tax	116	16,686,196	14,423,511	937,527
445310	Business & Occupation	2	Retailing	107	14,545,057	13,944,803	65,669
445310	Business & Occupation	3	Wholesaling	19	3,225,572	2,902,144	14,050
445310	Business & Occupation	4	Service & Other Activities	74	3,587,674	3,585,429	53,784
445310	State Use Tax	5	Use Tax	14	394,647	394,647	25,651
445310	Business & Occupation	7	Manufacturing	10	1,508,161	1,464,961	7,088

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445310	Other Taxes	20	Tobacco Products	4	92,799	92,501	52,633
445310	Other Taxes	36	Litter Tax	54	9,914,414	9,914,414	1,492
446110	State Sales Tax	1	Retail Sales Tax	376	2,873,811,457	759,239,730	49,350,622
446110	Business & Occupation	2	Retailing	370	2,393,585,571	2,308,901,220	10,874,903
446110	Business & Occupation	3	Wholesaling	88	13,696,616	12,293,037	59,494
446110	Business & Occupation	4	Service & Other Activities	151	10,530,992	10,303,385	154,552
446110	State Use Tax	5	Use Tax	111	9,376,822	9,376,822	609,479
446110	Business & Occupation	7	Manufacturing	3	456,147	455,655	2,206
446110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	38,668	38,668	188
446110	Other Taxes	20	Tobacco Products	D	D	D	D
446110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
446110	Other Taxes	36	Litter Tax	316	647,329,107	647,329,107	97,127
446110	Other Taxes	54	Syrup Tax	D	D	D	D
446110	Other Taxes	65	Hazardous Substance	6	3,251,661	3,251,661	22,756
446110	Business & Occupation	80	Royalties; Child Care	4	4,315	4,315	21
446110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
446120	State Sales Tax	1	Retail Sales Tax	297	118,635,528	95,857,095	6,230,705
446120	Business & Occupation	2	Retailing	238	118,366,181	101,136,407	476,355
446120	Business & Occupation	3	Wholesaling	63	50,589,315	43,993,461	212,927
446120	Business & Occupation	4	Service & Other Activities	135	8,218,941	7,233,740	108,506
446120	State Use Tax	5	Use Tax	42	2,236,393	2,236,393	145,365
446120	Business & Occupation	7	Manufacturing	11	2,442,823	2,441,804	11,819
446120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
446120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
446120	Other Taxes	36	Litter Tax	47	83,608,663	83,608,663	12,549
446120	Business & Occupation	80	Royalties; Child Care	D	D	D	D
446130	State Sales Tax	1	Retail Sales Tax	127	109,481,996	40,830,627	2,654,004
446130	Business & Occupation	2	Retailing	127	109,995,363	105,726,789	497,973
446130	Business & Occupation	3	Wholesaling	18	4,464,066	3,404,341	16,475
446130	Business & Occupation	4	Service & Other Activities	55	5,322,090	4,957,873	74,372
446130	State Use Tax	5	Use Tax	17	1,047,422	1,047,422	68,084
446130	Business & Occupation	7	Manufacturing	8	9,554,131	5,632,050	27,259
446130	Other Taxes	20	Tobacco Products	D	D	D	D
446130	Other Taxes	36	Litter Tax	9	1,349,452	1,349,452	206
446191	State Sales Tax	1	Retail Sales Tax	321	93,178,140	70,926,764	4,610,265

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446191	Business & Occupation	2	Retailing	293	93,112,427	90,335,182	425,513
446191	Business & Occupation	3	Wholesaling	68	7,928,394	3,995,231	19,331
446191	Business & Occupation	4	Service & Other Activities	58	2,209,364	1,625,348	24,380
446191	State Use Tax	5	Use Tax	71	214,186	214,186	13,933
446191	Business & Occupation	7	Manufacturing	6	1,572,683	1,483,972	7,183
446191	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
446191	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
446191	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
446191	Other Taxes	36	Litter Tax	142	74,303,096	74,303,096	11,138
446191	Business & Occupation	80	Royalties; Child Care	3	2,463	2,463	13
446199	State Sales Tax	1	Retail Sales Tax	408	243,418,970	59,427,473	3,862,813
446199	Business & Occupation	2	Retailing	360	246,493,292	129,651,487	610,686
446199	Business & Occupation	3	Wholesaling	101	51,548,364	37,162,143	179,864
446199	Business & Occupation	4	Service & Other Activities	118	12,221,388	10,595,724	158,942
446199	State Use Tax	5	Use Tax	62	543,418	543,418	35,329
446199	Business & Occupation	7	Manufacturing	23	25,026,446	24,956,679	120,790
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	Other Taxes	36	Litter Tax	27	10,966,211	10,966,211	1,636
446199	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
446199	Business & Occupation	80	Royalties; Child Care	D	D	D	D
446199	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
447110	State Sales Tax	1	Retail Sales Tax	1,677	4,138,597,265	889,194,748	57,797,738
447110	Business & Occupation	2	Retailing	1,665	4,134,865,064	3,350,183,789	15,779,402
447110	Business & Occupation	3	Wholesaling	161	241,739,932	192,039,312	929,469
447110	Business & Occupation	4	Service & Other Activities	1,049	60,724,290	57,967,340	869,579
447110	State Use Tax	5	Use Tax	311	4,637,640	4,637,640	301,472
447110	Business & Occupation	7	Manufacturing	D	D	D	D
447110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	452,075	226,747	4,354
447110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	293,658	293,658	1,421
447110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
447110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
447110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	1,022,284	1,022,284	4,949

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
447110	Other Taxes	20	Tobacco Products	7	40,076	40,076	22,843
447110	Other Taxes	36	Litter Tax	1,483	1,053,135,473	1,053,135,473	158,004
447110	Other Taxes	54	Syrup Tax	3	996	996	996
447110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
447110	Other Taxes	64	Refuse Collection	D	D	D	D
447110	Other Taxes	65	Hazardous Substance	9	25,828,873	25,828,873	180,805
447110	Business & Occupation	80	Royalties; Child Care	3	280,803	160,294	776
447110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
447190	State Sales Tax	1	Retail Sales Tax	241	998,698,148	168,506,198	10,952,899
447190	Business & Occupation	2	Retailing	235	998,678,170	790,594,499	3,723,730
447190	Business & Occupation	3	Wholesaling	75	211,129,764	172,820,058	836,456
447190	Business & Occupation	4	Service & Other Activities	114	6,030,364	5,152,845	77,298
447190	State Use Tax	5	Use Tax	44	2,338,124	2,338,124	151,999
447190	Business & Occupation	7	Manufacturing	3	237,838	237,838	1,149
447190	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
447190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	774,733	660,020	3,194
447190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	365,385	365,385	1,769
447190	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
447190	Other Taxes	36	Litter Tax	135	67,670,314	67,670,314	10,143
447190	Other Taxes	65	Hazardous Substance	10	12,590,352	12,590,352	88,137
447190	Business & Occupation	80	Royalties; Child Care	D	D	D	D
448110	State Sales Tax	1	Retail Sales Tax	66	35,482,615	31,684,645	2,059,504
448110	Business & Occupation	2	Retailing	64	35,428,583	32,618,638	153,642
448110	Business & Occupation	3	Wholesaling	14	6,281,326	6,274,487	30,370
448110	Business & Occupation	4	Service & Other Activities	15	270,549	196,846	2,951
448110	State Use Tax	5	Use Tax	12	80,404	80,404	5,229
448110	Business & Occupation	7	Manufacturing	D	D	D	D
448110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
448110	Other Taxes	36	Litter Tax	D	D	D	D
448110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
448120	State Sales Tax	1	Retail Sales Tax	381	240,558,971	226,903,659	14,748,747
448120	Business & Occupation	2	Retailing	352	240,434,888	232,554,396	1,095,361
448120	Business & Occupation	3	Wholesaling	40	4,312,264	3,108,554	15,047
448120	Business & Occupation	4	Service & Other Activities	30	781,438	781,267	11,720
448120	State Use Tax	5	Use Tax	42	2,410,854	2,410,854	156,708
448120	Business & Occupation	7	Manufacturing	5	1,603,018	1,566,581	7,585

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
448120	Other Taxes	36	Litter Tax	20	4,354,833	4,354,833	650
448120	Business & Occupation	80	Royalties; Child Care	D	D	D	D
448130	State Sales Tax	1	Retail Sales Tax	107	63,660,616	60,494,736	3,932,163
448130	Business & Occupation	2	Retailing	96	63,589,736	61,401,289	289,214
448130	Business & Occupation	3	Wholesaling	24	8,551,732	4,535,526	21,952
448130	Business & Occupation	4	Service & Other Activities	7	313,241	313,241	4,701
448130	State Use Tax	5	Use Tax	12	372,942	372,942	24,241
448130	Business & Occupation	7	Manufacturing	6	1,507,499	1,463,795	7,081
448130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
448130	Other Taxes	36	Litter Tax	6	1,550,502	1,550,502	233
448140	State Sales Tax	1	Retail Sales Tax	462	2,954,645,034	1,327,620,860	86,295,402
448140	Business & Occupation	2	Retailing	430	2,954,533,181	1,352,271,825	6,369,225
448140	Business & Occupation	3	Wholesaling	75	8,297,343	4,688,708	22,686
448140	Business & Occupation	4	Service & Other Activities	31	18,707,841	18,640,848	279,623
448140	State Use Tax	5	Use Tax	62	10,658,288	10,658,288	692,789
448140	Business & Occupation	7	Manufacturing	7	1,166,885	1,166,559	5,646
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
448140	Other Taxes	20	Tobacco Products	D	D	D	D
448140	Other Taxes	36	Litter Tax	28	74,004,070	74,004,070	11,097
448140	Business & Occupation	80	Royalties; Child Care	D	D	D	D
448150	State Sales Tax	1	Retail Sales Tax	352	96,624,425	73,795,082	4,796,676
448150	Business & Occupation	2	Retailing	246	96,041,103	77,038,235	362,845
448150	Business & Occupation	3	Wholesaling	110	93,845,427	24,182,294	117,040
448150	Business & Occupation	4	Service & Other Activities	37	1,254,738	1,253,654	18,808
448150	State Use Tax	5	Use Tax	30	579,010	579,010	37,634
448150	Business & Occupation	7	Manufacturing	26	21,952,515	21,797,756	105,497
448150	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,802,151	1,768,966	8,561
448150	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
448150	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
448150	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
448150	Other Taxes	36	Litter Tax	15	1,460,849	1,460,849	219
448150	Business & Occupation	80	Royalties; Child Care	D	D	D	D
448190	State Sales Tax	1	Retail Sales Tax	531	336,340,849	279,392,662	18,160,507

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448190	Business & Occupation	2	Retailing	407	335,608,211	287,741,190	1,355,298
448190	Business & Occupation	3	Wholesaling	154	129,361,938	56,130,397	271,664
448190	Business & Occupation	4	Service & Other Activities	45	2,894,018	2,771,072	41,565
448190	State Use Tax	5	Use Tax	53	1,498,684	1,498,684	97,414
448190	Business & Occupation	7	Manufacturing	32	3,972,699	3,641,313	17,619
448190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
448190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
448190	Other Taxes	36	Litter Tax	25	19,367,036	19,367,036	2,914
448190	Other Taxes	65	Hazardous Substance	D	D	D	D
448190	Business & Occupation	80	Royalties; Child Care	D	D	D	D
448210	State Sales Tax	1	Retail Sales Tax	178	234,184,339	224,166,469	14,570,838
448210	Business & Occupation	2	Retailing	173	234,163,011	229,828,921	1,082,494
448210	Business & Occupation	3	Wholesaling	31	29,127,495	22,736,167	110,040
448210	Business & Occupation	4	Service & Other Activities	4	2,068,138	2,068,138	31,022
448210	State Use Tax	5	Use Tax	17	3,220,321	3,220,321	209,324
448210	Business & Occupation	7	Manufacturing	4	1,448,011	1,448,011	7,010
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	5	986,160	986,160	149
448310	State Sales Tax	1	Retail Sales Tax	763	380,029,792	335,107,488	21,782,013
448310	Business & Occupation	2	Retailing	647	379,528,494	350,153,670	1,649,226
448310	Business & Occupation	3	Wholesaling	255	14,829,556	12,014,359	58,144
448310	Business & Occupation	4	Service & Other Activities	124	5,361,310	5,244,022	78,676
448310	State Use Tax	5	Use Tax	79	4,434,390	4,434,390	288,240
448310	Business & Occupation	7	Manufacturing	40	6,581,928	6,297,293	30,480
448310	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	102,969	102,969	497
448310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	855,981	855,981	4,142
448310	Business & Occupation	14	Insurance Agents/Brokers	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.	D	D	D	D
448310	Other Taxes	36	Litter Tax	26	3,754,545	3,754,545	561
448310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
448310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
448320	State Sales Tax	1	Retail Sales Tax	68	28,593,847	26,807,632	1,742,503
448320	Business & Occupation	2	Retailing	48	28,491,310	27,118,227	127,728
448320	Business & Occupation	3	Wholesaling	22	4,828,172	4,639,289	22,456

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448320	State Use Tax	5	Use Tax	6	34,401	34,401	2,237
448320	Business & Occupation	7	Manufacturing	5	580,312	579,778	2,806
448320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
448320	Other Taxes	36	Litter Tax	3	58,649	58,649	9
451110	State Sales Tax	1	Retail Sales Tax	1,378	785,632,244	622,887,691	40,487,735
451110	Business & Occupation	2	Retailing	1,101	785,338,947	639,044,605	3,009,934
451110	Business & Occupation	3	Wholesaling	449	247,729,569	99,172,898	480,001
451110	Business & Occupation	4	Service & Other Activities	252	12,356,612	10,827,113	162,415
451110	State Use Tax	5	Use Tax	168	2,448,388	2,448,388	159,148
451110	Business & Occupation	7	Manufacturing	55	29,870,774	29,306,771	141,842
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	6	105,240	103,106	499
451110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
451110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
451110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
451110	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
451110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	1,814,362	1,814,362	4,988
451110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
451110	Other Taxes	36	Litter Tax	82	15,004,779	15,004,779	2,227
451110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
451110	Public Utility Tax	60	Water Distribution	D	D	D	D
451110	Other Taxes	65	Hazardous Substance	D	D	D	D
451110	Business & Occupation	80	Royalties; Child Care	6	48,129	48,129	234
451110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	12,757	12,757	60
451120	State Sales Tax	1	Retail Sales Tax	433	322,135,702	305,768,606	19,875,002
451120	Business & Occupation	2	Retailing	306	321,617,705	311,755,966	1,468,369
451120	Business & Occupation	3	Wholesaling	123	38,499,323	16,807,022	81,333
451120	Business & Occupation	4	Service & Other Activities	41	459,645	433,945	6,510
451120	State Use Tax	5	Use Tax	43	1,687,352	1,687,352	109,682
451120	Business & Occupation	7	Manufacturing	11	1,897,957	1,895,740	9,176
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451120	Other Taxes	36	Litter Tax	28	7,113,557	7,113,557	1,047
451120	Business & Occupation	80	Royalties; Child Care	D	D	D	D
451130	State Sales Tax	1	Retail Sales Tax	215	104,277,067	100,770,532	6,550,095
451130	Business & Occupation	2	Retailing	173	104,064,201	101,528,558	478,195
451130	Business & Occupation	3	Wholesaling	91	20,573,912	7,261,183	35,144
451130	Business & Occupation	4	Service & Other Activities	50	941,804	899,493	13,496
451130	State Use Tax	5	Use Tax	32	902,219	902,219	58,646
451130	Business & Occupation	7	Manufacturing	8	3,240,400	3,240,400	15,686
451130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
451130	Other Taxes	36	Litter Tax	9	10,084,141	10,084,141	1,513
451130	Business & Occupation	80	Royalties; Child Care	4	11,496	11,496	56
451140	State Sales Tax	1	Retail Sales Tax	181	148,981,089	129,120,294	8,392,828
451140	Business & Occupation	2	Retailing	158	148,877,985	132,127,649	622,324
451140	Business & Occupation	3	Wholesaling	74	6,237,335	3,839,093	18,579
451140	Business & Occupation	4	Service & Other Activities	66	40,400,252	17,562,821	263,447
451140	State Use Tax	5	Use Tax	29	679,801	679,801	44,189
451140	Business & Occupation	7	Manufacturing	D	D	D	D
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	Other Taxes	36	Litter Tax	5	85,098	85,098	13
451211	State Sales Tax	1	Retail Sales Tax	804	449,369,463	426,718,528	27,736,745
451211	Business & Occupation	2	Retailing	578	436,853,492	403,717,825	1,901,507
451211	Business & Occupation	3	Wholesaling	174	27,678,419	8,973,571	43,425
451211	Business & Occupation	4	Service & Other Activities	109	7,440,959	6,951,685	104,280
451211	State Use Tax	5	Use Tax	123	7,950,484	7,950,484	516,791
451211	Business & Occupation	7	Manufacturing	5	684,347	684,347	3,311
451211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
451211	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	113,570	113,570	550
451211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
451211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	95	33,761,476	33,761,476	5,055

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451211	Other Taxes	65	Hazardous Substance	D	D	D	D
451211	Business & Occupation	80	Royalties; Child Care	8	329,967	329,967	1,597
451212	State Sales Tax	1	Retail Sales Tax	36	8,053,904	6,464,347	420,191
451212	Business & Occupation	2	Retailing	30	8,039,791	7,126,802	33,574
451212	Business & Occupation	3	Wholesaling	6	1,897,224	1,606,726	7,776
451212	Business & Occupation	4	Service & Other Activities	9	2,766,626	1,454,456	21,814
451212	State Use Tax	5	Use Tax	3	2,247,609	2,247,609	146,095
451212	Business & Occupation	7	Manufacturing	D	D	D	D
451212	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,950,918	1,950,918	9,441
451212	Other Taxes	36	Litter Tax	15	6,418,229	6,418,229	962
451212	Business & Occupation	80	Royalties; Child Care	D	D	D	D
451220	State Sales Tax	1	Retail Sales Tax	422	238,816,346	226,649,801	14,732,268
451220	Business & Occupation	2	Retailing	353	235,437,062	213,302,664	1,004,655
451220	Business & Occupation	3	Wholesaling	100	54,779,481	45,016,725	217,874
451220	Business & Occupation	4	Service & Other Activities	97	19,067,759	7,772,053	116,588
451220	State Use Tax	5	Use Tax	48	1,290,876	1,290,876	83,909
451220	Business & Occupation	7	Manufacturing	5	1,103,752	1,083,857	5,246
451220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
451220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
451220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
451220	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
451220	Other Taxes	36	Litter Tax	49	9,241,040	9,241,040	1,376
451220	Business & Occupation	80	Royalties; Child Care	10	29,960	9,488	45
451220	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
452111	State Sales Tax	1	Retail Sales Tax	15	2,308,423,471	2,198,175,240	142,881,390
452111	Business & Occupation	2	Retailing	15	2,308,423,470	2,221,109,791	10,461,428
452111	Business & Occupation	3	Wholesaling	5	19,314,917	19,314,917	93,485
452111	Business & Occupation	4	Service & Other Activities	13	30,972,090	30,972,090	464,583
452111	State Use Tax	5	Use Tax	7	17,604,359	17,604,359	1,144,282
452111	Business & Occupation	7	Manufacturing	D	D	D	D
452111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
452111	Other Taxes	36	Litter Tax	9	23,166,983	23,166,983	3,474
452112	State Sales Tax	1	Retail Sales Tax	6	1,370,751,739	1,172,436,592	76,208,379

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
452112	Business & Occupation	2	Retailing	6	1,370,751,739	1,271,194,150	5,987,325
452112	Business & Occupation	3	Wholesaling	3	278,654	278,654	1,348
452112	Business & Occupation	4	Service & Other Activities	D	D	D	D
452112	State Use Tax	5	Use Tax	5	6,225,863	6,225,863	404,682
452112	Other Taxes	36	Litter Tax	4	115,558,709	115,558,709	17,338
452112	Other Taxes	65	Hazardous Substance	D	D	D	D
452910	State Sales Tax	1	Retail Sales Tax	33	5,585,248,272	3,511,377,197	228,239,520
452910	Business & Occupation	2	Retailing	27	5,585,208,657	5,475,649,162	25,790,308
452910	Business & Occupation	3	Wholesaling	7	281,924,732	281,836,096	1,364,086
452910	Business & Occupation	4	Service & Other Activities	12	12,924,811	12,924,811	193,876
452910	State Use Tax	5	Use Tax	6	37,334,659	37,334,659	2,426,750
452910	Business & Occupation	7	Manufacturing	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	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
452910	Other Taxes	20	Tobacco Products	D	D	D	D
452910	Other Taxes	36	Litter Tax	19	2,665,850,207	2,665,850,207	399,881
452910	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
452910	Other Taxes	65	Hazardous Substance	6	25,651,010	25,651,010	179,556
452990	State Sales Tax	1	Retail Sales Tax	388	322,959,802	249,535,250	16,219,806
452990	Business & Occupation	2	Retailing	342	320,374,735	310,411,512	1,462,032
452990	Business & Occupation	3	Wholesaling	138	40,794,388	33,608,080	162,652
452990	Business & Occupation	4	Service & Other Activities	77	4,811,475	4,559,407	68,395
452990	State Use Tax	5	Use Tax	74	1,961,008	1,961,008	127,512
452990	Business & Occupation	7	Manufacturing	13	872,165	868,751	4,206
452990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	120,039	120,039	2,299
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	3	41,864	41,864	203
452990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
452990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	10,743	10,649	51
452990	Other Taxes	20	Tobacco Products	3	12,405	12,405	6,982
452990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	216,497	216,497	596
452990	Other Taxes	36	Litter Tax	146	130,071,341	130,071,341	19,470
452990	Other Taxes	64	Refuse Collection	D	D	D	D
452990	Other Taxes	65	Hazardous Substance	6	278,672	278,672	1,952

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
452990	Business & Occupation	80	Royalties; Child Care	4	46,117	46,117	224
453110	State Sales Tax	1	Retail Sales Tax	904	124,477,337	121,449,228	7,894,225
453110	Business & Occupation	2	Retailing	705	123,608,965	122,324,674	576,182
453110	Business & Occupation	3	Wholesaling	325	36,483,655	26,796,442	129,699
453110	Business & Occupation	4	Service & Other Activities	122	7,540,593	7,494,528	112,421
453110	State Use Tax	5	Use Tax	70	339,863	339,863	22,093
453110	Business & Occupation	7	Manufacturing	8	128,824	128,824	624
453110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	213,734	213,734	3,984
453110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	219,463	219,463	1,061
453110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	83,155	83,155	505
453110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
453110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
453110	Other Taxes	36	Litter Tax	64	9,487,512	9,487,512	1,411
453110	Business & Occupation	80	Royalties; Child Care	10	54,620	54,620	263
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	424	946,715,422	845,499,318	54,957,495
453210	Business & Occupation	2	Retailing	394	944,564,098	888,076,224	4,182,868
453210	Business & Occupation	3	Wholesaling	221	232,536,463	212,288,344	1,027,475
453210	Business & Occupation	4	Service & Other Activities	100	11,613,256	11,500,859	172,502
453210	State Use Tax	5	Use Tax	111	4,590,144	4,590,144	298,384
453210	Business & Occupation	7	Manufacturing	10	17,210,672	15,578,344	75,401
453210	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	43,253,265	39,480,240	191,087
453210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
453210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
453210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
453210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
453210	Other Taxes	36	Litter Tax	78	87,254,681	87,254,681	13,087
453210	Other Taxes	65	Hazardous Substance	D	D	D	D
453210	Business & Occupation	80	Royalties; Child Care	3	83,640	83,640	405
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	1,345	311,710,709	267,510,988	17,388,281
453220	Business & Occupation	2	Retailing	1,097	310,682,393	284,871,954	1,341,779
453220	Business & Occupation	3	Wholesaling	305	88,999,237	67,835,215	328,324
453220	Business & Occupation	4	Service & Other Activities	142	5,087,428	4,638,131	69,581

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453220	State Use Tax	5	Use Tax	156	1,783,123	1,783,123	115,904
453220	Business & Occupation	7	Manufacturing	17	7,966,841	7,826,074	37,879
453220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
453220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
453220	Business & Occupation	14	Insurance Agents/Brokers	4	461,301	461,301	2,232
453220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
453220	Other Taxes	20	Tobacco Products	4	9,776	8,322	4,784
453220	Other Taxes	36	Litter Tax	250	108,895,696	108,895,696	16,318
453220	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
453220	Other Taxes	64	Refuse Collection	D	D	D	D
453220	Business & Occupation	80	Royalties; Child Care	4	53,301	49,273	238
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	3,069	257,321,637	227,177,065	14,766,607
453310	Business & Occupation	2	Retailing	2,103	251,946,645	217,004,879	1,022,130
453310	Business & Occupation	3	Wholesaling	1,108	57,808,183	36,793,435	178,074
453310	Business & Occupation	4	Service & Other Activities	311	23,412,505	18,444,178	276,666
453310	State Use Tax	5	Use Tax	141	971,286	971,286	63,140
453310	Business & Occupation	7	Manufacturing	23	918,482	889,028	4,303
453310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
453310	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	46,671	42,631	206
453310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	308,992	308,992	1,496
453310	Business & Occupation	14	Insurance Agents/Brokers	3	177,889	177,889	861
453310	Business & Occupation	16	Extracting, Extracting for Hire	3	2,677,127	2,677,127	12,959
453310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	17,634	17,634	86
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	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
453310	Other Taxes	36	Litter Tax	75	7,004,927	7,004,927	1,058
453310	Other Taxes	65	Hazardous Substance	D	D	D	D
453310	Business & Occupation	80	Royalties; Child Care	12	53,514	53,514	259

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	293	172,343,335	164,242,296	10,675,765
453910	Business & Occupation	2	Retailing	252	172,135,064	165,600,789	779,989
453910	Business & Occupation	3	Wholesaling	82	17,564,205	10,026,542	48,535
453910	Business & Occupation	4	Service & Other Activities	65	7,190,194	7,117,907	106,774
453910	State Use Tax	5	Use Tax	55	1,211,752	1,211,752	78,769
453910	Business & Occupation	7	Manufacturing	6	2,760,774	2,416,304	11,694
453910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	10,165	10,165	50
453910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
453910	Other Taxes	36	Litter Tax	73	40,268,376	40,268,376	6,050
453910	Business & Occupation	80	Royalties; Child Care	D	D	D	D
453920	State Sales Tax	1	Retail Sales Tax	1,125	71,261,069	54,919,324	3,569,790
453920	Business & Occupation	2	Retailing	706	69,478,104	52,981,173	249,576
453920	Business & Occupation	3	Wholesaling	272	17,588,393	10,835,667	52,446
453920	Business & Occupation	4	Service & Other Activities	159	4,034,217	3,595,668	53,939
453920	State Use Tax	5	Use Tax	65	355,881	355,881	23,132
453920	Business & Occupation	7	Manufacturing	43	7,521,726	7,488,034	36,234
453920	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	686,829	686,829	3,326
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	3	19,308	19,308	94
453920	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
453920	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
453920	Other Taxes	36	Litter Tax	39	2,427,483	2,427,483	356
453920	Business & Occupation	80	Royalties; Child Care	14	433,868	433,868	2,099
453930	State Sales Tax	1	Retail Sales Tax	124	263,870,405	241,990,520	15,729,400
453930	Business & Occupation	2	Retailing	120	263,764,009	251,704,988	1,185,540
453930	Business & Occupation	3	Wholesaling	66	68,477,312	65,665,218	317,821
453930	Business & Occupation	4	Service & Other Activities	66	4,751,734	4,585,755	68,785
453930	State Use Tax	5	Use Tax	24	1,820,605	1,820,605	118,341
453930	Business & Occupation	7	Manufacturing	8	119,486	119,486	579
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	6	82,221	81,746	397
453930	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
453930	Other Taxes	36	Litter Tax	D	D	D	D
453930	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
453930	Business & Occupation	80	Royalties; Child Care	D	D	D	D
453991	State Sales Tax	1	Retail Sales Tax	148	96,465,246	90,290,032	5,868,855
453991	Business & Occupation	2	Retailing	147	92,724,143	92,293,635	434,718
453991	Business & Occupation	3	Wholesaling	29	3,769,920	3,373,531	16,335
453991	Business & Occupation	4	Service & Other Activities	33	590,867	590,867	8,866
453991	State Use Tax	5	Use Tax	13	119,619	119,619	7,777
453991	Business & Occupation	7	Manufacturing	D	D	D	D
453991	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
453991	Other Taxes	20	Tobacco Products	56	1,330,922	1,306,730	747,705
453991	Other Taxes	36	Litter Tax	128	89,445,626	89,445,626	13,410
453991	Other Taxes	64	Refuse Collection	D	D	D	D
453991	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
453998	State Sales Tax	1	Retail Sales Tax	10,034	1,547,872,927	1,021,725,597	66,411,981
453998	Business & Occupation	2	Retailing	7,338	1,538,501,209	1,170,235,595	5,511,909
453998	Business & Occupation	3	Wholesaling	2,716	651,752,171	422,849,757	2,046,618
453998	Business & Occupation	4	Service & Other Activities	1,567	112,487,214	101,997,646	1,530,038
453998	State Use Tax	5	Use Tax	929	10,193,267	10,193,267	662,622
453998	Business & Occupation	7	Manufacturing	410	138,078,108	122,989,383	595,263
453998	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	891,694	375,932	7,030
453998	Business & Occupation	10	Processing for Hire/Printing and Publishing	37	3,282,164	3,152,052	15,254
453998	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	41	2,109,345	2,109,345	10,209
453998	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	233,581	211,421	1,283
453998	Public Utility Tax	13	Other Public Service	D	D	D	D
453998	Business & Occupation	14	Insurance Agents/Brokers	20	2,189,945	2,189,766	10,604
453998	Business & Occupation	16	Extracting, Extracting for Hire	15	1,564,074	1,563,602	7,569
453998	Business & Occupation	19	Retailing of Interstate Transportation Equip.	24	8,478,244	5,204,374	25,192
453998	Other Taxes	20	Tobacco Products	8	185,033	185,033	105,761
453998	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	75,070	75,070	103
453998	Public Utility Tax	26	Gas Dist., Telegraph	6	4,274,740	245,360	9,314
453998	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	14	8,401,757	2,096,412	5,764

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453998	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	944,046	944,046	1,303
453998	Other Taxes	36	Litter Tax	573	189,588,309	189,588,309	28,420
453998	Public Utility Tax	49	Power	D	D	D	D
453998	Other Taxes	54	Syrup Tax	D	D	D	D
453998	Business & Occupation	55	Public or Nonprofit Hospitals	7	125,681	124,736	1,871
453998	Other Taxes	65	Hazardous Substance	5	2,085,077	2,085,077	14,596
453998	Business & Occupation	80	Royalties; Child Care	57	2,445,078	2,445,078	11,835
453998	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	1,387,904	284,354	1,340
454110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
454110	Business & Occupation	2	Retailing	D	D	D	D
454110	Business & Occupation	3	Wholesaling	3	2,677	0	0
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	492	2,873,626,512	167,330,854	10,876,534
454111	Business & Occupation	2	Retailing	388	2,876,519,689	167,162,454	787,344
454111	Business & Occupation	3	Wholesaling	118	52,251,481	38,082,984	184,326
454111	Business & Occupation	4	Service & Other Activities	115	73,739,238	72,397,474	1,085,965
454111	State Use Tax	5	Use Tax	68	4,986,005	4,986,005	324,089
454111	Business & Occupation	7	Manufacturing	19	1,660,830	1,660,129	8,035
454111	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	266,813	264,122	1,278
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	3	198,781	198,781	962
454111	Other Taxes	36	Litter Tax	28	15,953,291	15,953,291	2,389
454111	Other Taxes	65	Hazardous Substance	D	D	D	D
454111	Business & Occupation	80	Royalties; Child Care	6	979,875	977,233	4,732
454112	State Sales Tax	1	Retail Sales Tax	8	47,617	3,428	224
454112	Business & Occupation	2	Retailing	7	47,536	11,966	55
454112	Business & Occupation	3	Wholesaling	D	D	D	D
454112	Business & Occupation	4	Service & Other Activities	D	D	D	D
454113	State Sales Tax	1	Retail Sales Tax	378	184,039,667	92,190,809	5,992,417
454113	Business & Occupation	2	Retailing	305	178,960,509	37,678,579	177,457
454113	Business & Occupation	3	Wholesaling	125	505,441,847	26,247,186	127,029
454113	Business & Occupation	4	Service & Other Activities	69	9,929,439	9,675,007	145,126
454113	State Use Tax	5	Use Tax	59	25,006,588	25,006,588	1,625,430

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454113	Business & Occupation	7	Manufacturing	27	5,842,373	5,802,610	28,088
454113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
454113	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	73,031	73,031	354
454113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
454113	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
454113	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
454113	Other Taxes	36	Litter Tax	29	20,881,059	20,881,059	3,130
454113	Business & Occupation	80	Royalties; Child Care	D	D	D	D
454210	State Sales Tax	1	Retail Sales Tax	723	116,354,484	90,362,437	5,873,571
454210	Business & Occupation	2	Retailing	517	115,838,674	114,208,808	537,939
454210	Business & Occupation	3	Wholesaling	67	10,194,693	9,958,549	48,199
454210	Business & Occupation	4	Service & Other Activities	90	6,545,687	6,467,781	97,029
454210	State Use Tax	5	Use Tax	51	1,027,799	1,027,799	66,816
454210	Business & Occupation	7	Manufacturing	6	632,355	622,146	3,013
454210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
454210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
454210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
454210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
454210	Other Taxes	36	Litter Tax	241	98,524,211	98,524,211	14,769
454210	Other Taxes	54	Syrup Tax	4	20,500	20,500	20,500
454210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
454210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
454311	State Sales Tax	1	Retail Sales Tax	69	196,812,089	110,129,665	7,158,418
454311	Business & Occupation	2	Retailing	68	196,789,207	171,146,149	806,107
454311	Business & Occupation	3	Wholesaling	47	78,052,519	71,243,330	344,821
454311	Business & Occupation	4	Service & Other Activities	33	4,702,582	4,699,659	70,487
454311	State Use Tax	5	Use Tax	18	319,958	319,958	20,801
454311	Business & Occupation	7	Manufacturing	4	747,727	747,727	3,619
454311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	3,936,569	2,212,476	42,613
454311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
454311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	58,584	58,584	363
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454311	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
454311	Other Taxes	36	Litter Tax	6	2,995,886	2,995,886	450
454311	Other Taxes	65	Hazardous Substance	4	20,071,884	20,071,884	140,505
454312	State Sales Tax	1	Retail Sales Tax	52	171,641,159	133,973,560	8,708,293
454312	Business & Occupation	2	Retailing	52	171,641,160	158,817,190	748,021
454312	Business & Occupation	3	Wholesaling	38	80,391,184	72,314,608	350,009
454312	Business & Occupation	4	Service & Other Activities	9	3,919,144	3,919,144	58,789
454312	State Use Tax	5	Use Tax	15	1,590,938	1,590,938	103,413
454312	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
454312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
454312	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
454312	Other Taxes	36	Litter Tax	6	2,395,859	2,395,859	358
454312	Other Taxes	65	Hazardous Substance	4	7,897,990	7,897,990	55,287
454319	State Sales Tax	1	Retail Sales Tax	60	21,502,782	12,077,687	785,052
454319	Business & Occupation	2	Retailing	42	21,415,574	18,848,290	88,773
454319	Business & Occupation	3	Wholesaling	28	4,219,603	4,218,223	20,420
454319	Business & Occupation	4	Service & Other Activities	6	74,414	73,680	1,106
454319	State Use Tax	5	Use Tax	8	30,480	30,480	1,984
454319	Business & Occupation	7	Manufacturing	5	1,693,605	1,685,473	8,159
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	Business & Occupation	16	Extracting, Extracting for Hire	6	2,631,666	2,630,060	12,729
454319	Other Taxes	36	Litter Tax	D	D	D	D
454319	Other Taxes	65	Hazardous Substance	D	D	D	D
454390	State Sales Tax	1	Retail Sales Tax	3,766	518,781,758	356,648,044	23,182,232
454390	Business & Occupation	2	Retailing	2,780	504,364,602	212,551,524	1,001,153
454390	Business & Occupation	3	Wholesaling	765	226,435,341	190,704,975	923,017
454390	Business & Occupation	4	Service & Other Activities	686	77,628,002	73,939,585	1,109,128
454390	State Use Tax	5	Use Tax	669	49,247,135	49,247,135	3,201,093
454390	Business & Occupation	7	Manufacturing	119	14,075,487	13,129,181	63,542
454390	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	198,068	177,225	3,041
454390	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	1,137,977	1,085,052	5,253
454390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	149,416	149,416	724
454390	Business & Occupation	14	Insurance Agents/Brokers	7	371,188	371,188	1,798
454390	Business & Occupation	16	Extracting, Extracting for Hire	7	265,927	265,927	1,288
454390	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	55,307	55,307	267

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454390	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
454390	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
454390	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	528,479	528,479	1,452
454390	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	608,047	608,047	840
454390	Other Taxes	36	Litter Tax	424	179,226,432	179,226,432	26,845
454390	Other Taxes	54	Syrup Tax	D	D	D	D
454390	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
454390	Other Taxes	65	Hazardous Substance	3	457,438	368,183	2,579
454390	Business & Occupation	80	Royalties; Child Care	14	1,126,868	1,124,646	5,443
454390	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
481111	State Sales Tax	1	Retail Sales Tax	18	1,728,703	1,490,609	96,892
481111	Business & Occupation	2	Retailing	18	1,728,703	1,497,628	7,057
481111	Business & Occupation	3	Wholesaling	D	D	D	D
481111	Business & Occupation	4	Service & Other Activities	9	9,387,984	6,661,203	99,920
481111	State Use Tax	5	Use Tax	25	97,649,152	97,649,152	6,347,195
481111	Business & Occupation	7	Manufacturing	D	D	D	D
481111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	5,012,942	3,018,503	58,136
481111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
481111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
481111	Public Utility Tax	13	Other Public Service	6	2,563,363	2,563,363	49,139
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	Other Taxes	65	Hazardous Substance	17	130,627,966	115,355,224	807,481
481112	State Sales Tax	1	Retail Sales Tax	3	144,162,166	3,012,662	195,822
481112	Business & Occupation	2	Retailing	3	144,162,166	144,162,166	679,006
481112	Business & Occupation	3	Wholesaling	3	23,703,465	23,703,465	114,725
481112	Business & Occupation	4	Service & Other Activities	5	1,174,197	893,450	13,406
481112	State Use Tax	5	Use Tax	3	707,228	707,228	45,975
481112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
481112	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
481112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
481112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
481112	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
481112	Other Taxes	65	Hazardous Substance	D	D	D	D
481211	State Sales Tax	1	Retail Sales Tax	13	2,356,755	2,236,144	145,351
481211	Business & Occupation	2	Retailing	12	2,355,115	2,333,334	10,988
481211	Business & Occupation	3	Wholesaling	3	578,953	569,567	2,754
481211	Business & Occupation	4	Service & Other Activities	11	3,332,145	3,331,682	49,975
481211	State Use Tax	5	Use Tax	6	960,722	960,722	62,445
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	3	1,929,440	253,876	4,889
481211	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
481211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
481212	State Sales Tax	1	Retail Sales Tax	6	1,934,168	555,959	36,139
481212	Business & Occupation	2	Retailing	6	1,853,987	598,088	2,817
481212	Business & Occupation	4	Service & Other Activities	3	1,178,868	567,036	8,505
481212	State Use Tax	5	Use Tax	D	D	D	D
481212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
481212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
481212	Public Utility Tax	13	Other Public Service	3	577,605	383,463	7,386
481212	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
482111	State Sales Tax	1	Retail Sales Tax	5	3,513,678	213,528	13,878
482111	Business & Occupation	2	Retailing	5	3,513,678	3,513,678	16,553
482111	Business & Occupation	3	Wholesaling	D	D	D	D
482111	Business & Occupation	4	Service & Other Activities	6	15,979,269	15,979,269	239,688
482111	State Use Tax	5	Use Tax	7	75,335,474	75,335,474	4,896,804
482111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	653,874,787	84,514,212	1,627,490
482111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	14,116,540	14,116,540	68,323
482111	Other Taxes	65	Hazardous Substance	D	D	D	D
483111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
483111	Business & Occupation	2	Retailing	D	D	D	D
483111	Business & Occupation	3	Wholesaling	D	D	D	D
483111	Business & Occupation	4	Service & Other Activities	D	D	D	D
483111	State Use Tax	5	Use Tax	D	D	D	D
483111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	13,846,066	13,846,066	38,077

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483111	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
483111	Other Taxes	65	Hazardous Substance	D	D	D	D
483112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
483112	Business & Occupation	2	Retailing	D	D	D	D
483112	Business & Occupation	4	Service & Other Activities	D	D	D	D
483112	State Use Tax	5	Use Tax	D	D	D	D
483112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
483112	Public Utility Tax	13	Other Public Service	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	3	1,795,052	1,795,052	116,677
483113	Public Utility Tax	13	Other Public Service	D	D	D	D
483113	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
483113	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
483113	Other Taxes	65	Hazardous Substance	D	D	D	D
483114	State Sales Tax	1	Retail Sales Tax	4	170,020	170,020	11,053
483114	Business & Occupation	2	Retailing	4	170,020	170,020	800
483114	Business & Occupation	4	Service & Other Activities	5	21,652,265	7,179,421	107,693
483114	State Use Tax	5	Use Tax	D	D	D	D
483114	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
483114	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
483114	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
483114	Public Utility Tax	13	Other Public Service	3	2,050,640	1,499,400	28,821
483114	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	12,321,868	12,321,868	33,883
483114	Other Taxes	65	Hazardous Substance	D	D	D	D
483211	State Sales Tax	1	Retail Sales Tax	9	1,365,138	771,282	50,134
483211	Business & Occupation	2	Retailing	9	1,365,138	771,082	3,629
483211	Business & Occupation	3	Wholesaling	5	566,656	286,602	1,387
483211	Business & Occupation	4	Service & Other Activities	11	1,138,912	563,473	8,455
483211	State Use Tax	5	Use Tax	8	2,223,981	2,223,981	144,559

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	22,568,835	983,186	18,934
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	43,029,500	20,332,162	391,278
483211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
483211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
483211	Other Taxes	36	Litter Tax	D	D	D	D
483211	Other Taxes	54	Syrup Tax	D	D	D	D
483211	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
483211	Other Taxes	65	Hazardous Substance	3	7,240,570	7,240,570	50,685
483212	State Sales Tax	1	Retail Sales Tax	8	6,080,038	4,938,312	320,989
483212	Business & Occupation	2	Retailing	8	6,080,038	5,564,291	26,209
483212	Business & Occupation	3	Wholesaling	D	D	D	D
483212	Business & Occupation	4	Service & Other Activities	6	6,886,292	4,207,929	63,119
483212	State Use Tax	5	Use Tax	4	1,048,782	1,048,782	68,171
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	4	436,295	436,295	2,714
483212	Public Utility Tax	13	Other Public Service	D	D	D	D
483212	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	21,409,883	21,409,883	58,877
483212	Other Taxes	65	Hazardous Substance	D	D	D	D
484110	State Sales Tax	1	Retail Sales Tax	245	32,229,687	24,099,240	1,566,462
484110	Business & Occupation	2	Retailing	233	32,151,244	23,719,010	111,710
484110	Business & Occupation	3	Wholesaling	186	45,286,815	40,061,242	193,889
484110	Business & Occupation	4	Service & Other Activities	196	52,768,642	42,060,952	630,930
484110	State Use Tax	5	Use Tax	66	818,068	818,068	53,181
484110	Business & Occupation	7	Manufacturing	4	1,475,719	1,471,061	7,120
484110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	973	315,259,926	142,994,449	2,727,340
484110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
484110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	21	3,797,016	3,776,164	18,274
484110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	204	41,939,617	36,150,926	230,976
484110	Public Utility Tax	13	Other Public Service	6	10,002,470	137,851	2,657
484110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
484110	Business & Occupation	16	Extracting, Extracting for Hire	58	7,280,234	7,226,582	34,980
484110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	24	2,141,677	1,865,933	9,027
484110	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	10,108,850	6,147,195	16,905
484110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
484110	Other Taxes	36	Litter Tax	5	1,515,456	1,515,456	225
484110	Public Utility Tax	49	Power	D	D	D	D
484110	Other Taxes	64	Refuse Collection	5	2,996,293	2,499,888	89,992
484110	Other Taxes	65	Hazardous Substance	D	D	D	D
484110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
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	69	9,185,062	6,875,302	446,905
484121	Business & Occupation	2	Retailing	65	9,173,480	6,865,111	32,336
484121	Business & Occupation	3	Wholesaling	44	21,502,494	8,950,566	43,317
484121	Business & Occupation	4	Service & Other Activities	91	23,016,860	12,095,513	181,435
484121	State Use Tax	5	Use Tax	35	3,362,515	3,362,515	218,569
484121	Business & Occupation	7	Manufacturing	6	116,578	116,578	561
484121	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	395	1,537,989,862	186,046,275	3,573,226
484121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	3,723,447	3,421,091	16,559
484121	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	65	25,547,916	24,864,338	159,443
484121	Public Utility Tax	13	Other Public Service	D	D	D	D
484121	Business & Occupation	16	Extracting, Extracting for Hire	7	2,637,516	2,448,386	11,849
484121	Business & Occupation	19	Retailing of Interstate Transportation Equip.	19	19,917,603	6,940,054	33,590
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	8	3,348,408	3,347,818	9,208
484121	Other Taxes	36	Litter Tax	D	D	D	D
484121	Other Taxes	64	Refuse Collection	D	D	D	D
484121	Other Taxes	65	Hazardous Substance	3	414,552	414,552	2,899
484122	State Sales Tax	1	Retail Sales Tax	4	291,233	100,324	6,521
484122	Business & Occupation	2	Retailing	4	291,233	100,324	472
484122	Business & Occupation	3	Wholesaling	D	D	D	D
484122	Business & Occupation	4	Service & Other Activities	4	305,927	305,601	4,582
484122	State Use Tax	5	Use Tax	5	699,342	699,342	45,456
484122	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	32	79,913,807	17,204,944	330,938
484122	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,876,578	1,298,770	8,340
484122	Public Utility Tax	13	Other Public Service	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484210	State Sales Tax	1	Retail Sales Tax	59	4,353,682	3,107,549	201,984
484210	Business & Occupation	2	Retailing	56	4,352,881	3,748,685	17,658
484210	Business & Occupation	3	Wholesaling	15	5,573,130	5,566,488	26,944
484210	Business & Occupation	4	Service & Other Activities	115	64,971,529	33,904,825	508,572
484210	State Use Tax	5	Use Tax	12	572,493	572,493	37,215
484210	Business & Occupation	7	Manufacturing	D	D	D	D
484210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	161	93,566,352	27,726,350	530,570
484210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	83	21,325,319	19,233,488	93,107
484210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	102	44,912,147	43,937,662	281,748
484210	Public Utility Tax	13	Other Public Service	13	2,527,695	1,299,951	24,862
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	19	Retailing of Interstate Transportation Equip.	3	99,435	39,535	189
484210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
484210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	3,333,574	3,311,198	9,108
484210	Other Taxes	36	Litter Tax	5	245,239	245,239	34
484210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
484210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
484220	State Sales Tax	1	Retail Sales Tax	180	20,316,354	13,444,676	873,903
484220	Business & Occupation	2	Retailing	162	20,199,735	16,811,198	79,191
484220	Business & Occupation	3	Wholesaling	141	27,388,422	21,720,817	105,132
484220	Business & Occupation	4	Service & Other Activities	122	27,442,246	19,610,733	294,168
484220	State Use Tax	5	Use Tax	44	1,421,425	1,421,425	92,393
484220	Business & Occupation	7	Manufacturing	7	27,706,059	26,395,401	127,753
484220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	431	162,093,500	88,920,257	1,704,763
484220	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	299,102	299,102	1,448
484220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	3,233,950	2,982,764	14,437
484220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	99	21,928,158	18,266,224	116,454
484220	Public Utility Tax	13	Other Public Service	5	15,328,805	185,931	3,264
484220	Business & Occupation	16	Extracting, Extracting for Hire	50	7,880,017	7,370,097	35,676
484220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	369,236	369,236	1,784
484220	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
484220	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	5,027,859	4,973,756	13,677
484220	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
484220	Other Taxes	36	Litter Tax	7	1,801,966	1,801,966	267
484220	Other Taxes	64	Refuse Collection	D	D	D	D
484220	Other Taxes	65	Hazardous Substance	D	D	D	D
484230	State Sales Tax	1	Retail Sales Tax	33	9,895,372	4,397,714	285,848
484230	Business & Occupation	2	Retailing	33	9,895,372	4,689,854	22,094
484230	Business & Occupation	3	Wholesaling	29	21,903,854	21,658,738	104,828
484230	Business & Occupation	4	Service & Other Activities	31	5,944,731	5,392,280	80,888
484230	State Use Tax	5	Use Tax	15	405,890	405,890	26,383
484230	Business & Occupation	7	Manufacturing	D	D	D	D
484230	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	227	207,249,366	58,620,339	1,122,293
484230	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
484230	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	11,191,630	11,191,630	54,167
484230	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	39	9,581,601	8,619,624	54,697
484230	Public Utility Tax	13	Other Public Service	D	D	D	D
484230	Business & Occupation	16	Extracting, Extracting for Hire	5	549,401	549,401	2,660
484230	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	524,338	338,995	1,642
484230	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
484230	Other Taxes	36	Litter Tax	D	D	D	D
484230	Other Taxes	65	Hazardous Substance	D	D	D	D
484230	Business & Occupation	80	Royalties; Child Care	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	134,436	134,436	8,739
485112	Business & Occupation	2	Retailing	3	134,436	134,436	632
485112	Business & Occupation	4	Service & Other Activities	D	D	D	D
485112	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
485113	State Sales Tax	1	Retail Sales Tax	D	D	D	D
485113	Business & Occupation	2	Retailing	D	D	D	D
485113	Business & Occupation	4	Service & Other Activities	D	D	D	D
485113	State Use Tax	5	Use Tax	D	D	D	D
485113	Business & Occupation	7	Manufacturing	D	D	D	D
485113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	6,604,041	6,235,297	120,093
485113	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	43,283,876	321,047	2,060
485113	Other Taxes	36	Litter Tax	D	D	D	D
485210	State Sales Tax	1	Retail Sales Tax	6	545,671	545,671	35,472
485210	Business & Occupation	2	Retailing	6	545,671	545,671	2,570
485210	Business & Occupation	3	Wholesaling	D	D	D	D
485210	Business & Occupation	4	Service & Other Activities	7	2,400,385	2,400,385	36,003
485210	State Use Tax	5	Use Tax	12	3,010,656	3,010,656	195,700
485210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	11,587,570	10,828,620	208,562
485210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	13,025,479	12,864,932	82,592
485210	Public Utility Tax	13	Other Public Service	D	D	D	D
485310	State Sales Tax	1	Retail Sales Tax	35	3,228,186	3,097,484	201,344
485310	Business & Occupation	2	Retailing	33	3,225,138	3,221,981	15,173
485310	Business & Occupation	3	Wholesaling	7	955,182	955,182	4,624
485310	Business & Occupation	4	Service & Other Activities	58	12,742,640	12,728,835	190,940
485310	State Use Tax	5	Use Tax	5	69,722	69,722	4,533
485310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	28	1,568,966	1,335,114	24,352
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	223	11,283,060	9,977,332	59,559
485310	Public Utility Tax	13	Other Public Service	D	D	D	D
485310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
485310	Other Taxes	36	Litter Tax	4	291,749	291,749	40
485310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
485320	State Sales Tax	1	Retail Sales Tax	9	999,684	999,684	64,976
485320	Business & Occupation	2	Retailing	7	988,063	988,063	4,655
485320	Business & Occupation	3	Wholesaling	D	D	D	D
485320	Business & Occupation	4	Service & Other Activities	38	2,658,574	2,656,689	39,852
485320	State Use Tax	5	Use Tax	3	142,372	142,372	9,253
485320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	25	2,821,099	2,785,043	53,156
485320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	57	9,068,423	8,932,621	56,562
485320	Public Utility Tax	13	Other Public Service	D	D	D	D
485320	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	7	47,548,008	47,548,008	713,222
485410	State Use Tax	5	Use Tax	4	696,006	696,006	45,241
485410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	3,867,319	3,712,749	71,507
485410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	23,678,101	23,320,573	149,723
485510	State Sales Tax	1	Retail Sales Tax	6	873,793	645,519	41,957
485510	Business & Occupation	2	Retailing	5	871,126	759,377	3,577
485510	Business & Occupation	3	Wholesaling	D	D	D	D
485510	Business & Occupation	4	Service & Other Activities	6	86,372	86,372	1,296
485510	State Use Tax	5	Use Tax	D	D	D	D
485510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	22	26,099,750	17,603,030	338,947
485510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	7,301,374	7,279,299	46,732
485510	Business & Occupation	14	Insurance Agents/Brokers	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	D	D	D	D
485991	State Sales Tax	1	Retail Sales Tax	3	89,757	89,757	5,836
485991	Business & Occupation	2	Retailing	3	89,757	89,757	421
485991	Business & Occupation	4	Service & Other Activities	5	3,712,007	1,600,834	24,013
485991	State Use Tax	5	Use Tax	D	D	D	D
485991	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	87,121,261	945,921	17,760
485991	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	3,892,385	3,891,164	24,982
485991	Other Taxes	36	Litter Tax	D	D	D	D
485999	State Sales Tax	1	Retail Sales Tax	13	3,792,519	3,792,314	246,503
485999	Business & Occupation	2	Retailing	12	3,789,635	3,789,635	17,850
485999	Business & Occupation	3	Wholesaling	D	D	D	D
485999	Business & Occupation	4	Service & Other Activities	18	3,387,439	2,275,373	34,134
485999	State Use Tax	5	Use Tax	4	887,105	887,105	57,664
485999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	21	7,366,683	7,207,788	138,608
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	15	5,553,263	5,545,561	35,495
485999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
485999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
486210	Business & Occupation	4	Service & Other Activities	D	D	D	D
486210	State Use Tax	5	Use Tax	D	D	D	D
486210	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
486910	Business & Occupation	4	Service & Other Activities	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	1,128,820	1,007,884	65,512
487110	Business & Occupation	2	Retailing	23	1,091,359	975,927	4,602
487110	Business & Occupation	3	Wholesaling	D	D	D	D
487110	Business & Occupation	4	Service & Other Activities	18	1,297,406	1,297,406	19,462
487110	State Use Tax	5	Use Tax	D	D	D	D
487110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	854,120	361,800	6,858
487110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	139,469	139,469	892
487110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	3,125,199	3,125,199	15,126
487110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	10,220,452	8,519,885	23,431
487210	State Sales Tax	1	Retail Sales Tax	135	11,815,728	11,379,471	739,685
487210	Business & Occupation	2	Retailing	91	11,484,533	11,238,875	52,930
487210	Business & Occupation	3	Wholesaling	29	785,047	778,615	3,765
487210	Business & Occupation	4	Service & Other Activities	60	5,350,553	5,256,285	78,849
487210	State Use Tax	5	Use Tax	11	1,672,045	1,672,045	108,680
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	5	2,868,235	2,868,235	18,408
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
487210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	1,563,024	1,057,295	2,906
487210	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
487210	Other Taxes	36	Litter Tax	9	2,505,330	2,505,330	373
487210	Other Taxes	54	Syrup Tax	D	D	D	D
487990	State Sales Tax	1	Retail Sales Tax	27	2,339,629	1,568,926	101,982
487990	Business & Occupation	2	Retailing	18	2,278,958	1,514,343	7,132
487990	Business & Occupation	3	Wholesaling	6	131,884	131,884	637
487990	Business & Occupation	4	Service & Other Activities	17	3,604,535	3,424,066	51,369
487990	State Use Tax	5	Use Tax	6	182,236	182,236	11,849

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
487990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
487990	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
487990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
487990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
487990	Public Utility Tax	13	Other Public Service	4	7,541,648	875,840	16,818
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	3	84,673	84,673	233
488111	State Sales Tax	1	Retail Sales Tax	9	834,841	477,008	31,007
488111	Business & Occupation	2	Retailing	9	834,841	482,580	2,271
488111	Business & Occupation	3	Wholesaling	7	6,374,409	1,063,338	5,147
488111	Business & Occupation	4	Service & Other Activities	5	2,458,623	2,453,002	36,795
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
488119	State Sales Tax	1	Retail Sales Tax	25	25,501,210	20,518,743	1,333,719
488119	Business & Occupation	2	Retailing	23	25,500,649	25,445,885	119,849
488119	Business & Occupation	3	Wholesaling	13	10,621,177	8,503,815	41,157
488119	Business & Occupation	4	Service & Other Activities	18	10,901,445	10,846,409	162,692
488119	State Use Tax	5	Use Tax	11	2,612,399	2,612,399	169,808
488119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	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	D	D	D	D
488119	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,221,042	2,221,042	10,751
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	Other Taxes	65	Hazardous Substance	D	D	D	D
488190	State Sales Tax	1	Retail Sales Tax	99	54,364,971	18,602,523	1,209,171
488190	Business & Occupation	2	Retailing	88	54,266,704	35,560,657	167,495
488190	Business & Occupation	3	Wholesaling	53	67,525,992	50,346,654	243,678
488190	Business & Occupation	4	Service & Other Activities	44	36,854,059	35,125,600	526,884
488190	State Use Tax	5	Use Tax	28	1,847,585	1,847,585	120,093
488190	Business & Occupation	7	Manufacturing	7	3,811,796	3,756,405	18,180
488190	Public Utility Tax	13	Other Public Service	3	354,129	311,951	5,360
488190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	6,236,437	5,927,761	28,686

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488190	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
488190	Other Taxes	36	Litter Tax	D	D	D	D
488190	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
488190	Other Taxes	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	391,858	391,858	25,468
488210	Business & Occupation	2	Retailing	3	377,315	377,315	1,780
488210	Business & Occupation	3	Wholesaling	D	D	D	D
488210	Business & Occupation	4	Service & Other Activities	10	11,733,386	11,733,386	176,002
488210	State Use Tax	5	Use Tax	5	144,326	144,326	9,381
488210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
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	25	77,906,075	75,058,533	4,878,803
488310	Business & Occupation	2	Retailing	24	77,886,249	76,300,053	359,375
488310	Business & Occupation	3	Wholesaling	8	106,930	106,930	519
488310	Business & Occupation	4	Service & Other Activities	19	121,743,203	121,743,153	1,826,153
488310	State Use Tax	5	Use Tax	13	5,884,022	5,884,022	382,466
488310	Business & Occupation	7	Manufacturing	D	D	D	D
488310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
488310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	12,939,795	12,939,795	62,627
488310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
488310	Public Utility Tax	13	Other Public Service	5	3,817,243	3,817,243	73,495
488310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
488310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	13,190,460	13,037,285	63,100
488310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	17	98,868,338	98,868,338	271,886
488310	Public Utility Tax	49	Power	D	D	D	D
488310	Public Utility Tax	60	Water Distribution	4	178,211	178,211	8,963
488310	Public Utility Tax	61	Sewer Collection	D	D	D	D
488320	State Sales Tax	1	Retail Sales Tax	17	14,353,297	14,177,241	921,525
488320	Business & Occupation	2	Retailing	17	14,353,296	14,184,188	66,807
488320	Business & Occupation	3	Wholesaling	5	2,002,834	2,002,834	9,690
488320	Business & Occupation	4	Service & Other Activities	17	171,461,528	9,210,852	138,164
488320	State Use Tax	5	Use Tax	19	17,902,707	17,902,707	1,163,681

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488320	Business & Occupation	7	Manufacturing	D	D	D	D
488320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	19	Retailing of Interstate Transportation Equip.	4	5,658,597	3,987,217	19,298
488320	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	21	348,067,649	347,914,392	956,763
488320	Other Taxes	65	Hazardous Substance	3	2,270,195	2,270,195	15,892
488330	State Sales Tax	1	Retail Sales Tax	25	7,584,951	7,300,996	474,569
488330	Business & Occupation	2	Retailing	25	7,584,951	7,041,296	33,171
488330	Business & Occupation	3	Wholesaling	8	6,292,431	6,271,822	30,358
488330	Business & Occupation	4	Service & Other Activities	21	18,123,941	3,417,670	51,264
488330	State Use Tax	5	Use Tax	8	7,047,354	7,047,354	458,078
488330	Business & Occupation	7	Manufacturing	D	D	D	D
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	17	371,612,144	89,839,261	1,730,307
488330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	5,823,292	41,350	200
488330	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
488330	Other Taxes	36	Litter Tax	D	D	D	D
488330	Other Taxes	65	Hazardous Substance	5	3,356,517	3,242,957	22,703
488390	State Sales Tax	1	Retail Sales Tax	119	36,909,151	16,913,190	1,099,345
488390	Business & Occupation	2	Retailing	104	36,775,458	27,095,673	127,622
488390	Business & Occupation	3	Wholesaling	63	9,712,896	6,647,482	32,181
488390	Business & Occupation	4	Service & Other Activities	69	9,742,835	8,262,116	123,931
488390	State Use Tax	5	Use Tax	14	619,897	619,897	40,297
488390	Business & Occupation	7	Manufacturing	6	741,949	741,949	3,590
488390	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	19	Retailing of Interstate Transportation Equip.	15	26,725,718	15,211,098	73,626
488390	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	6,055,995	4,000,790	11,003

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488390	Other Taxes	36	Litter Tax	3	343,977	343,977	50
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	288	66,037,756	61,440,595	3,993,649
488410	Business & Occupation	2	Retailing	277	65,941,309	64,599,770	304,255
488410	Business & Occupation	3	Wholesaling	237	23,309,155	21,713,605	105,113
488410	Business & Occupation	4	Service & Other Activities	72	1,924,523	1,910,051	28,666
488410	State Use Tax	5	Use Tax	20	1,499,648	1,499,648	97,473
488410	Business & Occupation	7	Manufacturing	3	29,721	29,721	144
488410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	1,390,187	774,696	14,473
488410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	49,372	49,372	239
488410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	345,490	345,490	2,217
488410	Other Taxes	36	Litter Tax	10	1,659,796	1,659,796	246
488410	Business & Occupation	80	Royalties; Child Care	4	35,718	35,718	173
488490	State Sales Tax	1	Retail Sales Tax	9	1,362,234	1,361,147	88,471
488490	Business & Occupation	2	Retailing	7	1,358,702	1,358,428	6,398
488490	Business & Occupation	4	Service & Other Activities	19	3,255,088	3,243,275	48,651
488490	State Use Tax	5	Use Tax	D	D	D	D
488490	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	1,278,389	154,809	2,981
488490	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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
488510	State Sales Tax	1	Retail Sales Tax	14	1,425,605	520,315	33,821
488510	Business & Occupation	2	Retailing	13	1,416,338	216,885	1,021
488510	Business & Occupation	3	Wholesaling	8	1,640,006	1,107,189	5,359
488510	Business & Occupation	4	Service & Other Activities	117	130,682,340	69,791,745	1,046,885
488510	State Use Tax	5	Use Tax	27	4,623,603	4,623,603	300,533
488510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	42	529,287,958	6,842,839	130,966
488510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	24,773,890	21,326,625	103,222
488510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	13	4,385,693	2,066,451	13,212
488510	Public Utility Tax	13	Other Public Service	7	8,842,417	369,953	7,125
488510	Business & Occupation	14	Insurance Agents/Brokers	9	519,205	496,115	2,404
488510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	2,174,958	1,705,584	8,255
488510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	140	270,180,660	175,627,347	482,978

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	Other Taxes	65	Hazardous Substance	5	2,771,108	2,771,108	19,399
488991	State Sales Tax	1	Retail Sales Tax	4	1,296,356	1,296,356	84,261
488991	Business & Occupation	2	Retailing	4	1,296,356	661,504	3,118
488991	Business & Occupation	3	Wholesaling	6	12,732,500	9,604,469	46,487
488991	Business & Occupation	4	Service & Other Activities	10	2,443,170	2,443,170	36,646
488991	State Use Tax	5	Use Tax	5	94,054	94,054	6,114
488991	Business & Occupation	7	Manufacturing	D	D	D	D
488991	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488991	Business & Occupation	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	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	2,196,400	713,092	46,351
488999	Business & Occupation	2	Retailing	4	2,177,530	717,415	3,380
488999	Business & Occupation	3	Wholesaling	5	5,486,343	704,715	3,412
488999	Business & Occupation	4	Service & Other Activities	15	4,562,323	4,016,307	60,248
488999	State Use Tax	5	Use Tax	D	D	D	D
488999	Business & Occupation	7	Manufacturing	D	D	D	D
488999	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
488999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
488999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	11,447,170	11,447,170	31,480
491110	State Sales Tax	1	Retail Sales Tax	47	2,934,994	2,713,628	176,389
491110	Business & Occupation	2	Retailing	41	2,910,580	2,711,521	12,771
491110	Business & Occupation	3	Wholesaling	7	295,896	277,364	1,343
491110	Business & Occupation	4	Service & Other Activities	39	8,511,048	8,297,858	124,461
491110	State Use Tax	5	Use Tax	5	33,602	33,602	2,183
491110	Business & Occupation	7	Manufacturing	D	D	D	D
491110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	599,302	448,219	8,632
491110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
491110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
491110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	114,149	114,149	733

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
491110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
491110	Other Taxes	36	Litter Tax	4	466,632	466,632	68
492110	State Sales Tax	1	Retail Sales Tax	31	4,123,451	3,607,440	234,484
492110	Business & Occupation	2	Retailing	31	4,123,459	4,036,342	19,017
492110	Business & Occupation	3	Wholesaling	12	3,283,459	2,995,305	14,496
492110	Business & Occupation	4	Service & Other Activities	56	11,568,238	9,968,118	149,525
492110	State Use Tax	5	Use Tax	17	23,185,945	23,185,945	1,507,093
492110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	37	213,459,429	57,565,836	1,107,492
492110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	319,701	313,963	1,522
492110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	35	52,871,633	50,701,969	325,363
492110	Public Utility Tax	13	Other Public Service	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	D	D	D	D
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	3	693,017	693,017	103
492110	Business & Occupation	55	Public or Nonprofit Hospitals	3	141,162	141,162	2,118
492110	Other Taxes	65	Hazardous Substance	5	28,738,316	16,622,070	116,358
492210	State Sales Tax	1	Retail Sales Tax	55	4,425,435	2,565,355	166,753
492210	Business & Occupation	2	Retailing	50	4,343,196	3,787,122	17,837
492210	Business & Occupation	3	Wholesaling	24	4,537,931	4,479,640	21,682
492210	Business & Occupation	4	Service & Other Activities	102	9,093,848	8,250,937	123,758
492210	State Use Tax	5	Use Tax	6	412,673	412,673	26,824
492210	Business & Occupation	7	Manufacturing	D	D	D	D
492210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	57	23,858,109	11,521,993	219,306
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	3	117,349	117,349	570
492210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	49	25,285,459	24,263,547	155,040
492210	Public Utility Tax	13	Other Public Service	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	11	4,275,050	4,275,050	644
492210	Other Taxes	54	Syrup Tax	D	D	D	D
493110	State Sales Tax	1	Retail Sales Tax	53	3,203,017	2,258,724	146,817

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
493110	Business & Occupation	2	Retailing	39	3,116,480	2,880,322	13,570
493110	Business & Occupation	3	Wholesaling	24	26,323,833	16,382,869	79,294
493110	Business & Occupation	4	Service & Other Activities	41	17,660,188	17,464,994	261,972
493110	State Use Tax	5	Use Tax	14	733,545	733,545	47,679
493110	Business & Occupation	7	Manufacturing	D	D	D	D
493110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	18	9,939,485	5,441,637	104,810
493110	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,600,839	3,600,839	17,428
493110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	48	60,529,144	58,974,518	285,437
493110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	3,497,424	3,209,211	20,576
493110	Public Utility Tax	13	Other Public Service	D	D	D	D
493110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	6,656,936	6,656,936	18,308
493110	Other Taxes	36	Litter Tax	D	D	D	D
493120	State Sales Tax	1	Retail Sales Tax	21	1,266,350	1,233,592	80,184
493120	Business & Occupation	2	Retailing	20	1,265,897	1,255,375	5,916
493120	Business & Occupation	3	Wholesaling	24	14,715,595	11,725,969	56,758
493120	Business & Occupation	4	Service & Other Activities	20	9,808,642	6,421,328	96,318
493120	State Use Tax	5	Use Tax	14	882,520	882,520	57,360
493120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	2,027,562	649,579	12,144
493120	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,053,720	3,053,720	14,781
493120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	39	141,055,564	140,557,480	680,301
493120	Public Utility Tax	13	Other Public Service	D	D	D	D
493120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
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	2,291,794	2,291,794	6,303
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	9	5,259,263	5,259,263	787
493130	State Sales Tax	1	Retail Sales Tax	6	572,593	130,476	8,484
493130	Business & Occupation	2	Retailing	6	572,593	551,767	2,597
493130	Business & Occupation	3	Wholesaling	8	40,400,315	11,259,091	54,492
493130	Business & Occupation	4	Service & Other Activities	10	3,297,682	3,280,696	49,207
493130	State Use Tax	5	Use Tax	7	164,255	164,255	10,676
493130	Business & Occupation	7	Manufacturing	D	D	D	D
493130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	507,514	422,213	7,962

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
493130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	6,282,002	6,282,002	30,405
493130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
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	3	9,795,008	9,795,008	13,518
493130	Other Taxes	36	Litter Tax	D	D	D	D
493190	State Sales Tax	1	Retail Sales Tax	20	7,500,575	6,340,728	412,147
493190	Business & Occupation	2	Retailing	14	6,085,407	6,085,407	28,665
493190	Business & Occupation	3	Wholesaling	7	3,980,185	3,980,185	19,264
493190	Business & Occupation	4	Service & Other Activities	9	1,316,050	1,316,050	19,740
493190	State Use Tax	5	Use Tax	7	7,890,977	7,890,977	512,915
493190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
493190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	42,961,187	41,159,131	199,211
493190	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
511110	State Sales Tax	1	Retail Sales Tax	125	35,270,341	29,464,263	1,915,164
511110	Business & Occupation	2	Retailing	111	17,768,472	16,352,018	77,032
511110	Business & Occupation	3	Wholesaling	37	7,102,679	7,073,722	34,239
511110	Business & Occupation	4	Service & Other Activities	72	10,043,459	9,533,001	142,993
511110	State Use Tax	5	Use Tax	64	9,719,215	9,719,215	631,757
511110	Business & Occupation	7	Manufacturing	11	36,758,768	36,018,232	174,327
511110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	82,727	82,727	1,590
511110	Business & Occupation	10	Processing for Hire/Printing and Publishing	139	820,834,577	811,369,710	3,927,048
511110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
511110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	282,963	282,963	1,813
511110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
511110	Other Taxes	36	Litter Tax	109	787,060,550	787,060,550	118,066
511110	Other Taxes	65	Hazardous Substance	D	D	D	D
511110	Business & Occupation	80	Royalties; Child Care	4	31,350	31,350	152
511110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
511120	State Sales Tax	1	Retail Sales Tax	314	58,660,180	37,239,804	2,420,600
511120	Business & Occupation	2	Retailing	217	51,453,063	40,918,211	192,731

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511120	Business & Occupation	3	Wholesaling	96	22,860,483	17,006,552	82,315
511120	Business & Occupation	4	Service & Other Activities	175	32,052,924	26,169,658	392,563
511120	State Use Tax	5	Use Tax	62	4,562,474	4,562,474	296,559
511120	Business & Occupation	7	Manufacturing	12	2,955,396	2,934,869	14,207
511120	Business & Occupation	10	Processing for Hire/Printing and Publishing	158	126,113,043	123,660,778	598,518
511120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	394,598	383,642	1,856
511120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
511120	Other Taxes	36	Litter Tax	91	76,336,760	76,336,760	11,450
511120	Business & Occupation	80	Royalties; Child Care	12	1,125,661	1,125,661	5,449
511130	State Sales Tax	1	Retail Sales Tax	166	79,472,710	7,403,737	481,247
511130	Business & Occupation	2	Retailing	104	79,179,093	7,392,294	34,809
511130	Business & Occupation	3	Wholesaling	76	55,039,563	39,244,820	189,943
511130	Business & Occupation	4	Service & Other Activities	55	73,678,464	71,857,818	1,077,872
511130	State Use Tax	5	Use Tax	24	3,950,398	3,950,398	256,776
511130	Business & Occupation	7	Manufacturing	9	8,775,367	8,745,072	42,328
511130	Business & Occupation	10	Processing for Hire/Printing and Publishing	26	9,544,549	9,521,645	46,085
511130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
511130	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
511130	Other Taxes	36	Litter Tax	7	1,413,153	1,413,153	211
511130	Business & Occupation	80	Royalties; Child Care	12	241,620	215,047	1,042
511140	State Sales Tax	1	Retail Sales Tax	28	5,470,271	5,340,860	347,161
511140	Business & Occupation	2	Retailing	18	5,368,500	5,261,737	24,782
511140	Business & Occupation	3	Wholesaling	16	1,979,379	885,510	4,285
511140	Business & Occupation	4	Service & Other Activities	16	114,972,114	111,507,879	1,672,617
511140	State Use Tax	5	Use Tax	6	25,666,086	25,666,086	1,668,296
511140	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1,059,823	1,052,666	5,096
511140	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
511140	Other Taxes	36	Litter Tax	D	D	D	D
511191	State Sales Tax	1	Retail Sales Tax	4	4,949	4,949	322
511191	Business & Occupation	2	Retailing	D	D	D	D
511191	Business & Occupation	3	Wholesaling	3	117,548	86,771	420
511191	Business & Occupation	7	Manufacturing	D	D	D	D
511199	State Sales Tax	1	Retail Sales Tax	102	23,141,163	10,392,306	675,504
511199	Business & Occupation	2	Retailing	58	22,206,876	9,992,950	47,062
511199	Business & Occupation	3	Wholesaling	34	21,342,814	3,078,699	14,897

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511199	Business & Occupation	4	Service & Other Activities	51	13,649,574	13,169,167	197,539
511199	State Use Tax	5	Use Tax	22	315,658	315,658	20,518
511199	Business & Occupation	7	Manufacturing	4	265,343	248,946	1,207
511199	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	16,939,835	16,849,559	81,555
511199	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
511199	Other Taxes	36	Litter Tax	8	4,917,569	4,917,569	742
511199	Business & Occupation	80	Royalties; Child Care	5	753,036	753,036	3,644
511210	State Sales Tax	1	Retail Sales Tax	144	232,899,970	59,563,789	3,871,650
511210	Business & Occupation	2	Retailing	132	232,865,793	70,846,426	333,690
511210	Business & Occupation	3	Wholesaling	49	207,996,604	72,356,830	350,211
511210	Business & Occupation	4	Service & Other Activities	155	951,341,470	673,479,362	10,102,202
511210	State Use Tax	5	Use Tax	52	36,803,366	36,803,366	2,392,230
511210	Business & Occupation	7	Manufacturing	42	283,857,672	282,549,065	1,367,542
511210	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	16,220	16,220	79
511210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	162,639	162,639	787
511210	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
511210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
511210	Other Taxes	36	Litter Tax	D	D	D	D
511210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
511210	Business & Occupation	80	Royalties; Child Care	16	739,910,471	739,910,471	3,581,163
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	284	13,896,122	7,660,918	497,954
512110	Business & Occupation	2	Retailing	225	13,622,872	8,821,913	41,563
512110	Business & Occupation	3	Wholesaling	87	10,565,054	3,808,151	18,432
512110	Business & Occupation	4	Service & Other Activities	386	94,872,947	73,900,595	1,108,542
512110	State Use Tax	5	Use Tax	57	763,260	763,260	49,611
512110	Business & Occupation	7	Manufacturing	21	1,954,731	1,947,739	9,423
512110	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	1,114,903	1,098,556	5,317
512110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	4,031,182	4,020,954	19,462
512110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
512110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
512110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512110	Other Taxes	36	Litter Tax	3	28,451	28,451	4
512110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
512110	Other Taxes	65	Hazardous Substance	D	D	D	D
512110	Business & Occupation	80	Royalties; Child Care	21	3,027,395	3,024,295	14,639
512110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
512120	State Sales Tax	1	Retail Sales Tax	11	238,130	121,589	7,905
512120	Business & Occupation	2	Retailing	11	238,130	190,864	899
512120	Business & Occupation	3	Wholesaling	16	52,789,962	31,805,789	153,938
512120	Business & Occupation	4	Service & Other Activities	5	1,733,893	1,729,493	25,943
512120	State Use Tax	5	Use Tax	4	42,368	42,368	2,753
512120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
512131	State Sales Tax	1	Retail Sales Tax	62	65,024,252	64,876,032	4,216,938
512131	Business & Occupation	2	Retailing	60	65,000,082	64,886,789	305,612
512131	Business & Occupation	3	Wholesaling	4	967,542	892,914	4,321
512131	Business & Occupation	4	Service & Other Activities	58	150,719,111	150,585,511	2,258,785
512131	State Use Tax	5	Use Tax	13	1,526,578	1,526,578	99,229
512131	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
512131	Other Taxes	36	Litter Tax	17	18,181,784	18,181,784	2,724
512132	State Sales Tax	1	Retail Sales Tax	4	651,758	643,198	41,809
512132	Business & Occupation	2	Retailing	4	651,758	651,758	3,070
512132	Business & Occupation	4	Service & Other Activities	3	730,648	730,648	10,960
512132	State Use Tax	5	Use Tax	D	D	D	D
512132	Other Taxes	36	Litter Tax	4	311,203	311,203	45
512191	State Sales Tax	1	Retail Sales Tax	6	1,124,807	1,013,495	65,878
512191	Business & Occupation	2	Retailing	5	1,061,170	1,018,318	4,794
512191	Business & Occupation	3	Wholesaling	3	2,977,992	2,967,113	14,359
512191	Business & Occupation	4	Service & Other Activities	9	1,554,195	1,489,213	22,339
512191	State Use Tax	5	Use Tax	D	D	D	D
512191	Business & Occupation	7	Manufacturing	D	D	D	D
512191	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
512199	State Sales Tax	1	Retail Sales Tax	14	2,265,960	2,099,777	136,484
512199	Business & Occupation	2	Retailing	13	2,258,923	2,167,395	10,211
512199	Business & Occupation	3	Wholesaling	6	3,949,851	3,771,411	18,252
512199	Business & Occupation	4	Service & Other Activities	14	3,332,571	2,475,853	37,142
512199	State Use Tax	5	Use Tax	5	62,159	62,159	4,039
512199	Business & Occupation	7	Manufacturing	D	D	D	D
512199	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
512199	Other Taxes	36	Litter Tax	D	D	D	D
512210	State Sales Tax	1	Retail Sales Tax	11	23,239	12,700	827
512210	Business & Occupation	2	Retailing	6	12,428	11,778	55
512210	Business & Occupation	3	Wholesaling	6	171,469	145,876	707
512210	Business & Occupation	4	Service & Other Activities	11	1,083,988	1,082,988	16,246
512210	State Use Tax	5	Use Tax	D	D	D	D
512210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
512210	Business & Occupation	80	Royalties; Child Care	8	2,272,352	2,272,352	10,996
512220	State Sales Tax	1	Retail Sales Tax	D	D	D	D
512220	Business & Occupation	2	Retailing	D	D	D	D
512220	Business & Occupation	3	Wholesaling	D	D	D	D
512220	Business & Occupation	4	Service & Other Activities	D	D	D	D
512220	Business & Occupation	7	Manufacturing	D	D	D	D
512230	State Sales Tax	1	Retail Sales Tax	20	196,287	183,381	11,919
512230	Business & Occupation	2	Retailing	12	517,555	227,073	1,070
512230	Business & Occupation	3	Wholesaling	5	972,982	233,836	1,132
512230	Business & Occupation	4	Service & Other Activities	15	5,516,731	5,368,958	80,535
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	Other Taxes	36	Litter Tax	D	D	D	D
512230	Business & Occupation	80	Royalties; Child Care	11	2,793,943	2,793,943	13,521
512240	State Sales Tax	1	Retail Sales Tax	55	803,513	706,665	45,934
512240	Business & Occupation	2	Retailing	36	765,305	670,156	3,156
512240	Business & Occupation	3	Wholesaling	15	612,678	498,751	2,416
512240	Business & Occupation	4	Service & Other Activities	48	9,276,501	7,968,143	119,528
512240	State Use Tax	5	Use Tax	12	52,086	52,086	3,384
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	80	Royalties; Child Care	3	1,540,836	1,540,836	7,458
512290	State Sales Tax	1	Retail Sales Tax	45	1,888,519	1,193,501	77,578
512290	Business & Occupation	2	Retailing	40	1,863,724	1,509,958	7,116
512290	Business & Occupation	3	Wholesaling	17	15,113,512	15,113,512	73,152
512290	Business & Occupation	4	Service & Other Activities	54	4,993,781	4,509,892	67,647
512290	State Use Tax	5	Use Tax	9	88,648	88,648	5,762
512290	Business & Occupation	7	Manufacturing	3	162,261	161,782	783

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512290	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
512290	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
512290	Other Taxes	36	Litter Tax	3	45,448	45,448	7
512290	Business & Occupation	80	Royalties; Child Care	D	D	D	D
513310	State Sales Tax	1	Retail Sales Tax	D	D	D	D
513310	Business & Occupation	2	Retailing	D	D	D	D
514199	Business & Occupation	4	Service & Other Activities	D	D	D	D
515111	State Sales Tax	1	Retail Sales Tax	7	468,244	439,487	28,565
515111	Business & Occupation	2	Retailing	7	468,244	454,987	2,145
515111	Business & Occupation	3	Wholesaling	D	D	D	D
515111	Business & Occupation	4	Service & Other Activities	13	2,588,106	1,643,408	24,654
515111	State Use Tax	5	Use Tax	10	587,740	587,740	38,204
515111	Business & Occupation	7	Manufacturing	D	D	D	D
515111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	34	141,317,250	49,154,493	237,911
515112	State Sales Tax	1	Retail Sales Tax	15	947,584	944,756	61,410
515112	Business & Occupation	2	Retailing	15	947,584	731,759	3,446
515112	Business & Occupation	3	Wholesaling	4	51,666	48,986	235
515112	Business & Occupation	4	Service & Other Activities	16	1,948,487	1,948,487	29,226
515112	State Use Tax	5	Use Tax	13	449,999	449,999	29,249
515112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	36	69,874,233	25,850,355	125,120
515120	State Sales Tax	1	Retail Sales Tax	16	542,838	410,656	26,692
515120	Business & Occupation	2	Retailing	15	531,418	430,829	2,027
515120	Business & Occupation	3	Wholesaling	D	D	D	D
515120	Business & Occupation	4	Service & Other Activities	26	52,101,306	21,446,736	321,703
515120	State Use Tax	5	Use Tax	17	12,189,804	12,189,804	792,338
515120	Business & Occupation	7	Manufacturing	D	D	D	D
515120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
515120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	400,275,698	94,694,081	458,322
515120	Business & Occupation	80	Royalties; Child Care	D	D	D	D
515210	State Sales Tax	1	Retail Sales Tax	31	14,490,032	11,406,812	741,449
515210	Business & Occupation	2	Retailing	31	14,490,032	11,191,544	52,709
515210	Business & Occupation	3	Wholesaling	10	3,927,993	3,888,213	18,818
515210	Business & Occupation	4	Service & Other Activities	43	170,200,881	164,648,632	2,469,735
515210	State Use Tax	5	Use Tax	24	12,420,043	12,420,043	807,301

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
515210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	17,341,905	11,932,987	57,757
515210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
516110	State Sales Tax	1	Retail Sales Tax	6	6,370,235	5,814,764	377,960
516110	Business & Occupation	2	Retailing	4	6,364,487	5,809,016	27,360
516110	Business & Occupation	3	Wholesaling	D	D	D	D
516110	Business & Occupation	4	Service & Other Activities	3	340,163	340,163	5,103
516110	State Use Tax	5	Use Tax	D	D	D	D
517110	State Sales Tax	1	Retail Sales Tax	256	3,700,244,434	2,333,441,074	151,673,675
517110	Business & Occupation	2	Retailing	251	3,704,765,683	3,149,944,901	14,836,239
517110	Business & Occupation	3	Wholesaling	67	1,146,406,963	722,421,577	3,496,517
517110	Business & Occupation	4	Service & Other Activities	116	329,285,097	294,479,464	4,417,212
517110	State Use Tax	5	Use Tax	62	309,033,276	309,033,276	20,087,157
517110	Business & Occupation	7	Manufacturing	3	49,648,318	48,975,565	237,042
517110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	13,245,521	13,245,521	64,105
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	Other Taxes	36	Litter Tax	D	D	D	D
517110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
517110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
517211	State Sales Tax	1	Retail Sales Tax	23	30,981,765	30,875,623	2,006,922
517211	Business & Occupation	2	Retailing	22	30,978,902	30,882,160	145,458
517211	Business & Occupation	3	Wholesaling	7	265,347	263,853	1,275
517211	Business & Occupation	4	Service & Other Activities	19	14,681,271	14,491,345	217,373
517211	State Use Tax	5	Use Tax	6	298,229	298,229	19,387
517212	State Sales Tax	1	Retail Sales Tax	119	1,192,167,741	1,126,748,593	73,238,667
517212	Business & Occupation	2	Retailing	116	1,192,169,542	1,134,425,995	5,343,152
517212	Business & Occupation	3	Wholesaling	41	53,401,485	51,437,406	248,960
517212	Business & Occupation	4	Service & Other Activities	62	599,064,801	597,578,087	8,963,669
517212	State Use Tax	5	Use Tax	28	23,049,431	23,049,431	1,498,218
517212	Business & Occupation	7	Manufacturing	D	D	D	D
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	D	D	D	D
517212	Public Utility Tax	13	Other Public Service	D	D	D	D
517212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
517212	Other Taxes	36	Litter Tax	3	19,617	19,617	2

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517310	State Sales Tax	1	Retail Sales Tax	230	417,590,194	290,093,004	18,856,049
517310	Business & Occupation	2	Retailing	226	417,684,407	311,821,357	1,468,700
517310	Business & Occupation	3	Wholesaling	81	158,512,103	112,314,992	543,612
517310	Business & Occupation	4	Service & Other Activities	122	244,532,408	230,828,169	3,462,439
517310	State Use Tax	5	Use Tax	45	17,963,162	17,963,162	1,167,609
517310	Business & Occupation	7	Manufacturing	D	D	D	D
517310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
517310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
517310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
517310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
517310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
517310	Other Taxes	36	Litter Tax	D	D	D	D
517310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
517310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
517410	State Sales Tax	1	Retail Sales Tax	8	7,232,453	5,575,425	362,400
517410	Business & Occupation	2	Retailing	8	7,232,454	5,575,473	26,263
517410	Business & Occupation	3	Wholesaling	3	1,578,295	1,578,295	7,640
517410	Business & Occupation	4	Service & Other Activities	D	D	D	D
517410	State Use Tax	5	Use Tax	D	D	D	D
517410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
517510	State Sales Tax	1	Retail Sales Tax	56	111,905,558	26,091,254	1,695,934
517510	Business & Occupation	2	Retailing	52	111,875,634	26,220,104	123,489
517510	Business & Occupation	3	Wholesaling	14	13,290,545	13,289,545	64,322
517510	Business & Occupation	4	Service & Other Activities	45	548,809,799	459,260,688	6,888,915
517510	State Use Tax	5	Use Tax	19	19,618,714	19,618,714	1,275,224
517510	Business & Occupation	7	Manufacturing	D	D	D	D
517510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	37,513,661	37,284,072	180,453
517510	Other Taxes	36	Litter Tax	D	D	D	D
517910	State Sales Tax	1	Retail Sales Tax	9	18,693,170	16,024,521	1,041,594
517910	Business & Occupation	2	Retailing	9	18,693,170	16,987,514	80,009
517910	Business & Occupation	3	Wholesaling	3	435,958	435,958	2,110
517910	Business & Occupation	4	Service & Other Activities	6	3,269,961	3,255,591	48,837
517910	State Use Tax	5	Use Tax	5	1,493,540	1,493,540	97,081

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
517910	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
518111	State Sales Tax	1	Retail Sales Tax	85	29,753,978	21,428,803	1,392,875
518111	Business & Occupation	2	Retailing	82	29,732,797	23,456,425	110,472
518111	Business & Occupation	3	Wholesaling	25	36,679,102	35,981,122	174,150
518111	Business & Occupation	4	Service & Other Activities	143	799,765,605	644,871,471	9,673,080
518111	State Use Tax	5	Use Tax	48	4,797,459	4,797,459	311,840
518111	Business & Occupation	7	Manufacturing	3	2,579,167	2,579,167	12,484
518111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	2,371,286	2,371,286	11,478
518111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
518111	Other Taxes	36	Litter Tax	3	19,740	19,740	3
518111	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
518111	Business & Occupation	80	Royalties; Child Care	D	D	D	D
518111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
518210	State Sales Tax	1	Retail Sales Tax	178	102,881,368	66,543,826	4,325,363
518210	Business & Occupation	2	Retailing	160	102,785,706	68,260,465	321,513
518210	Business & Occupation	3	Wholesaling	41	51,078,785	49,202,129	238,137
518210	Business & Occupation	4	Service & Other Activities	288	536,324,190	458,379,167	6,875,686
518210	State Use Tax	5	Use Tax	66	32,572,179	32,572,179	2,117,203
518210	Business & Occupation	7	Manufacturing	14	117,020,009	115,673,911	559,864
518210	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,320,278	1,320,278	6,390
518210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	37,734,063	31,542,823	152,667
518210	Other Taxes	36	Litter Tax	9	3,317,314	3,317,314	500
518210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
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	D	D	D	D
519110	State Sales Tax	1	Retail Sales Tax	5	144,407	89,498	5,814
519110	Business & Occupation	2	Retailing	5	144,407	89,497	423
519110	Business & Occupation	3	Wholesaling	D	D	D	D
519110	Business & Occupation	4	Service & Other Activities	9	12,326,432	12,320,417	184,807
519110	State Use Tax	5	Use Tax	D	D	D	D
519110	Other Taxes	36	Litter Tax	D	D	D	D
519120	State Sales Tax	1	Retail Sales Tax	28	755,023	721,756	46,913
519120	Business & Occupation	2	Retailing	25	728,634	656,340	3,093

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
519120	Business & Occupation	4	Service & Other Activities	11	906,553	906,027	13,589
519120	State Use Tax	5	Use Tax	32	19,006,315	19,006,315	1,235,409
519120	Public Utility Tax	13	Other Public Service	D	D	D	D
519120	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
519120	Other Taxes	36	Litter Tax	D	D	D	D
519190	State Sales Tax	1	Retail Sales Tax	32	9,489,553	3,511,550	228,245
519190	Business & Occupation	2	Retailing	30	9,489,061	9,164,974	43,165
519190	Business & Occupation	3	Wholesaling	15	4,478,322	2,741,289	13,267
519190	Business & Occupation	4	Service & Other Activities	47	14,239,481	12,423,604	186,358
519190	State Use Tax	5	Use Tax	8	285,571	285,571	18,562
519190	Business & Occupation	7	Manufacturing	4	245,067	245,067	1,185
519190	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
519190	Other Taxes	36	Litter Tax	4	825,528	825,528	123
522110	State Sales Tax	1	Retail Sales Tax	56	228,755,303	154,699,270	10,055,453
522110	Business & Occupation	2	Retailing	57	228,755,604	225,704,848	1,063,074
522110	Business & Occupation	3	Wholesaling	5	184,003,362	184,003,362	890,577
522110	Business & Occupation	4	Service & Other Activities	116	5,242,697,863	4,525,180,004	67,877,716
522110	State Use Tax	5	Use Tax	69	8,848,365	8,848,365	575,140
522110	Business & Occupation	7	Manufacturing	D	D	D	D
522110	Public Utility Tax	13	Other Public Service	D	D	D	D
522110	Business & Occupation	14	Insurance Agents/Brokers	13	863,146	863,146	4,184
522110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
522110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
522120	State Sales Tax	1	Retail Sales Tax	16	2,699,585	1,180,078	76,712
522120	Business & Occupation	2	Retailing	16	2,699,585	2,699,585	12,719
522120	Business & Occupation	4	Service & Other Activities	31	3,279,020,441	786,700,843	11,800,508
522120	State Use Tax	5	Use Tax	18	5,729,013	5,729,013	372,388
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
522130	State Sales Tax	1	Retail Sales Tax	9	867,593	826,127	53,696
522130	Business & Occupation	2	Retailing	7	485,740	153,147	723
522130	Business & Occupation	4	Service & Other Activities	8	32,075,911	4,710,628	70,660
522130	State Use Tax	5	Use Tax	11	2,181,009	2,181,009	141,770
522130	Business & Occupation	14	Insurance Agents/Brokers	3	475,556	475,556	2,300
522210	State Sales Tax	1	Retail Sales Tax	8	1,993,427	599,187	38,949

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522210	Business & Occupation	2	Retailing	8	1,993,427	1,614,437	7,608
522210	Business & Occupation	3	Wholesaling	D	D	D	D
522210	Business & Occupation	4	Service & Other Activities	14	117,492,251	117,449,802	1,761,753
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
522220	State Sales Tax	1	Retail Sales Tax	76	410,731,115	313,326,070	20,366,202
522220	Business & Occupation	2	Retailing	74	410,215,373	353,100,509	1,663,091
522220	Business & Occupation	3	Wholesaling	21	110,215,172	93,309,971	451,620
522220	Business & Occupation	4	Service & Other Activities	67	565,165,175	303,896,258	4,558,441
522220	State Use Tax	5	Use Tax	16	1,758,954	1,758,954	114,331
522220	Business & Occupation	7	Manufacturing	3	10,454,252	10,454,252	50,600
522220	Business & Occupation	14	Insurance Agents/Brokers	8	1,737,325	1,737,325	8,408
522220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	156,646,346	11,219,830	54,306
522220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
522220	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
522220	Other Taxes	36	Litter Tax	D	D	D	D
522291	State Sales Tax	1	Retail Sales Tax	21	30,352,846	30,318,705	1,970,717
522291	Business & Occupation	2	Retailing	21	30,352,846	30,335,445	142,879
522291	Business & Occupation	3	Wholesaling	3	8,553,857	8,066,360	39,040
522291	Business & Occupation	4	Service & Other Activities	51	263,202,911	239,260,095	3,588,910
522291	State Use Tax	5	Use Tax	12	1,064,675	1,064,675	69,204
522291	Business & Occupation	14	Insurance Agents/Brokers	6	273,641	273,641	1,323
522291	Other Taxes	36	Litter Tax	D	D	D	D
522292	State Sales Tax	1	Retail Sales Tax	30	8,280,966	4,926,613	320,234
522292	Business & Occupation	2	Retailing	28	8,277,739	5,603,749	26,395
522292	Business & Occupation	3	Wholesaling	5	1,737,552	1,694,534	8,201
522292	Business & Occupation	4	Service & Other Activities	433	701,615,825	249,312,020	3,739,716
522292	State Use Tax	5	Use Tax	22	1,503,225	1,503,225	97,709
522292	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
522292	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
522292	Business & Occupation	14	Insurance Agents/Brokers	13	4,328,904	4,328,904	20,950
522292	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
522292	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
522292	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522292	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
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	21,978,445	21,830,602	327,461
522293	State Use Tax	5	Use Tax	D	D	D	D
522294	State Sales Tax	1	Retail Sales Tax	4	11,193,343	9,240,626	600,638
522294	Business & Occupation	2	Retailing	D	D	D	D
522294	Business & Occupation	3	Wholesaling	D	D	D	D
522294	Business & Occupation	4	Service & Other Activities	4	64,015,749	64,015,749	960,236
522294	State Use Tax	5	Use Tax	D	D	D	D
522298	State Sales Tax	1	Retail Sales Tax	176	47,251,887	32,940,845	2,141,154
522298	Business & Occupation	2	Retailing	167	47,213,451	38,539,455	181,536
522298	Business & Occupation	3	Wholesaling	75	4,373,462	3,833,221	18,551
522298	Business & Occupation	4	Service & Other Activities	136	61,895,805	54,573,825	818,607
522298	State Use Tax	5	Use Tax	25	486,963	486,963	31,659
522298	Business & Occupation	7	Manufacturing	3	8,984,786	8,984,786	43,486
522298	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
522298	Business & Occupation	14	Insurance Agents/Brokers	4	206,945	206,945	1,001
522298	Other Taxes	36	Litter Tax	7	1,024,131	1,024,131	154
522298	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
522310	State Sales Tax	1	Retail Sales Tax	32	2,432,434	1,844,758	119,909
522310	Business & Occupation	2	Retailing	30	2,421,827	2,310,929	10,884
522310	Business & Occupation	3	Wholesaling	D	D	D	D
522310	Business & Occupation	4	Service & Other Activities	327	196,575,642	174,510,294	2,617,677
522310	State Use Tax	5	Use Tax	21	579,844	579,844	37,698
522310	Business & Occupation	14	Insurance Agents/Brokers	5	1,246,088	1,246,088	6,030
522310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
522310	Other Taxes	36	Litter Tax	5	333,737	333,737	48
522310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
522320	State Sales Tax	1	Retail Sales Tax	43	36,011,544	28,150,117	1,829,755
522320	Business & Occupation	2	Retailing	40	35,999,894	35,758,851	168,419
522320	Business & Occupation	3	Wholesaling	10	13,565,681	13,564,805	65,656
522320	Business & Occupation	4	Service & Other Activities	75	121,192,865	116,884,547	1,753,268
522320	State Use Tax	5	Use Tax	14	176,764	176,764	11,488
522320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
522320	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
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	436,221	436,221	2,112
522320	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
522320	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
522320	Other Taxes	36	Litter Tax	3	84,723	84,723	14
522390	State Sales Tax	1	Retail Sales Tax	31	49,746,816	43,578,038	2,832,574
522390	Business & Occupation	2	Retailing	31	49,746,817	49,620,837	233,721
522390	Business & Occupation	3	Wholesaling	7	10,856,136	10,856,136	52,543
522390	Business & Occupation	4	Service & Other Activities	177	192,249,362	148,544,399	2,228,175
522390	State Use Tax	5	Use Tax	11	715,124	715,124	46,483
522390	Business & Occupation	7	Manufacturing	D	D	D	D
522390	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
522390	Business & Occupation	14	Insurance Agents/Brokers	8	806,092	806,092	3,900
522390	Other Taxes	36	Litter Tax	D	D	D	D
522390	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
522390	Business & Occupation	80	Royalties; Child Care	D	D	D	D
522998	Business & Occupation	4	Service & Other Activities	D	D	D	D
522998	State Use Tax	5	Use Tax	D	D	D	D
523110	State Sales Tax	1	Retail Sales Tax	13	324,801	324,801	21,118
523110	Business & Occupation	2	Retailing	10	282,950	282,950	1,330
523110	Business & Occupation	3	Wholesaling	4	2,428,279	1,268,861	6,141
523110	Business & Occupation	4	Service & Other Activities	182	514,918,628	432,987,706	6,494,834
523110	State Use Tax	5	Use Tax	33	1,407,639	1,407,639	91,496
523110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
523110	Business & Occupation	14	Insurance Agents/Brokers	47	5,497,443	5,442,242	26,346
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	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
523120	State Sales Tax	1	Retail Sales Tax	8	1,416,366	1,363,344	88,621
523120	Business & Occupation	2	Retailing	8	1,416,366	1,404,972	6,617
523120	Business & Occupation	3	Wholesaling	5	2,360,438	2,133,651	10,327
523120	Business & Occupation	4	Service & Other Activities	119	475,555,829	431,043,375	6,465,653
523120	State Use Tax	5	Use Tax	15	487,931	487,931	31,716
523120	Business & Occupation	7	Manufacturing	D	D	D	D
523120	Business & Occupation	14	Insurance Agents/Brokers	39	9,520,443	9,520,443	46,070

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	55	Public or Nonprofit Hospitals	D	D	D	D
523130	State Sales Tax	1	Retail Sales Tax	12	1,868,155	1,811,164	117,731
523130	Business & Occupation	2	Retailing	12	1,868,157	1,868,157	8,797
523130	Business & Occupation	3	Wholesaling	3	11,702,882	11,232,030	54,362
523130	Business & Occupation	4	Service & Other Activities	33	82,551,128	82,551,128	1,238,268
523130	State Use Tax	5	Use Tax	D	D	D	D
523130	Business & Occupation	7	Manufacturing	D	D	D	D
523130	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
523130	Other Taxes	36	Litter Tax	D	D	D	D
523140	State Sales Tax	1	Retail Sales Tax	6	1,603,368	1,603,368	104,217
523140	Business & Occupation	2	Retailing	6	1,603,368	1,603,368	7,555
523140	Business & Occupation	3	Wholesaling	5	12,887,909	1,655,398	8,011
523140	Business & Occupation	4	Service & Other Activities	11	5,172,913	5,172,913	77,590
523140	State Use Tax	5	Use Tax	4	7,708	7,708	500
523140	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
523140	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
523140	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
523140	Other Taxes	36	Litter Tax	D	D	D	D
523210	State Sales Tax	1	Retail Sales Tax	D	D	D	D
523210	Business & Occupation	2	Retailing	D	D	D	D
523210	Business & Occupation	3	Wholesaling	D	D	D	D
523210	Business & Occupation	4	Service & Other Activities	7	8,016,951	8,016,951	120,254
523210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
523910	State Sales Tax	1	Retail Sales Tax	7	6,994,060	4,066,482	264,321
523910	Business & Occupation	2	Retailing	7	6,994,060	2,609,443	12,293
523910	Business & Occupation	3	Wholesaling	D	D	D	D
523910	Business & Occupation	4	Service & Other Activities	44	21,513,436	19,688,891	295,333
523910	State Use Tax	5	Use Tax	5	171,470	171,470	11,145
523910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
523910	Business & Occupation	14	Insurance Agents/Brokers	5	245,693	245,693	1,189
523910	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
523910	Other Taxes	20	Tobacco Products	D	D	D	D
523910	Other Taxes	36	Litter Tax	4	1,413,920	1,413,920	212
523920	State Sales Tax	1	Retail Sales Tax	6	95,740	95,740	6,222

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523920	Business & Occupation	2	Retailing	5	95,659	95,659	450
523920	Business & Occupation	4	Service & Other Activities	107	152,219,889	145,864,964	2,187,984
523920	State Use Tax	5	Use Tax	13	1,025,901	1,025,901	66,687
523920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
523920	Business & Occupation	14	Insurance Agents/Brokers	29	3,596,073	3,391,359	16,415
523920	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
523930	State Sales Tax	1	Retail Sales Tax	27	1,772,238	1,689,692	109,833
523930	Business & Occupation	2	Retailing	23	1,749,592	1,669,529	7,861
523930	Business & Occupation	3	Wholesaling	3	1,303,412	22,445	108
523930	Business & Occupation	4	Service & Other Activities	316	328,750,976	234,174,928	3,512,644
523930	State Use Tax	5	Use Tax	36	1,069,762	1,069,762	69,534
523930	Business & Occupation	7	Manufacturing	D	D	D	D
523930	Business & Occupation	14	Insurance Agents/Brokers	89	9,821,689	9,810,563	47,480
523930	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	3	47,298	47,298	7
523930	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
523930	Business & Occupation	80	Royalties; Child Care	D	D	D	D
523991	State Sales Tax	1	Retail Sales Tax	8	760,940	760,803	49,450
523991	Business & Occupation	2	Retailing	8	760,940	759,419	3,577
523991	Business & Occupation	3	Wholesaling	D	D	D	D
523991	Business & Occupation	4	Service & Other Activities	27	25,825,220	25,797,182	386,962
523991	State Use Tax	5	Use Tax	6	471,024	471,024	30,617
523991	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
523991	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
523999	State Sales Tax	1	Retail Sales Tax	9	3,351,569	2,071,430	134,637
523999	Business & Occupation	2	Retailing	9	3,351,569	3,229,133	15,208
523999	Business & Occupation	3	Wholesaling	D	D	D	D
523999	Business & Occupation	4	Service & Other Activities	64	377,942,324	203,748,920	3,056,237
523999	State Use Tax	5	Use Tax	9	239,779	239,779	15,590
523999	Business & Occupation	7	Manufacturing	D	D	D	D
523999	Business & Occupation	14	Insurance Agents/Brokers	18	1,243,768	1,243,768	6,019
523999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
523999	Other Taxes	36	Litter Tax	3	734,637	734,637	110
523999	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
524113	State Sales Tax	1	Retail Sales Tax	3	2,884,408	2,567,109	166,863

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524113	Business & Occupation	2	Retailing	3	2,884,407	2,567,110	12,091
524113	Business & Occupation	4	Service & Other Activities	9	11,428,509	11,428,509	171,428
524113	State Use Tax	5	Use Tax	18	3,086,725	3,086,725	200,637
524113	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
524113	Business & Occupation	14	Insurance Agents/Brokers	23	2,734,979	2,730,699	13,215
524113	Other Taxes	36	Litter Tax	D	D	D	D
524113	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
524114	State Sales Tax	1	Retail Sales Tax	5	14,510,277	940,185	61,111
524114	Business & Occupation	2	Retailing	5	14,510,277	14,229,934	67,022
524114	Business & Occupation	4	Service & Other Activities	23	2,463,339,526	266,785,621	4,001,792
524114	State Use Tax	5	Use Tax	13	9,746,444	9,746,444	633,519
524114	Business & Occupation	7	Manufacturing	D	D	D	D
524114	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
524114	Business & Occupation	14	Insurance Agents/Brokers	3	368,844	368,844	1,787
524126	State Sales Tax	1	Retail Sales Tax	5	900,089	900,089	58,506
524126	Business & Occupation	2	Retailing	5	900,089	900,089	4,239
524126	Business & Occupation	3	Wholesaling	D	D	D	D
524126	Business & Occupation	4	Service & Other Activities	4	1,533,226	1,533,226	22,997
524126	State Use Tax	5	Use Tax	12	2,506,791	2,506,791	162,941
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	13	3,473,131	3,473,131	16,811
524127	State Sales Tax	1	Retail Sales Tax	58	192,843,198	164,253,592	10,676,487
524127	Business & Occupation	2	Retailing	58	192,843,198	189,787,518	893,893
524127	Business & Occupation	3	Wholesaling	3	65,707	65,291	316
524127	Business & Occupation	4	Service & Other Activities	46	6,843,187	6,675,366	100,132
524127	State Use Tax	5	Use Tax	20	174,505	174,505	11,341
524127	Business & Occupation	14	Insurance Agents/Brokers	3	153,984	153,710	745
524127	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
524128	State Sales Tax	1	Retail Sales Tax	D	D	D	D
524128	Business & Occupation	2	Retailing	D	D	D	D
524128	Business & Occupation	3	Wholesaling	4	2,825,643	2,825,643	13,677
524128	Business & Occupation	4	Service & Other Activities	9	7,628,707	7,543,485	113,153
524128	State Use Tax	5	Use Tax	3	594,617	594,617	38,650
524128	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
524128	Business & Occupation	14	Insurance Agents/Brokers	7	3,137,190	3,137,190	15,184
524130	State Sales Tax	1	Retail Sales Tax	5	5,783,621	5,773,718	375,291
524130	Business & Occupation	2	Retailing	4	5,783,516	5,602,989	26,388
524130	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524130	Business & Occupation	4	Service & Other Activities	7	1,059,668	1,047,162	15,707
524130	State Use Tax	5	Use Tax	D	D	D	D
524130	Business & Occupation	14	Insurance Agents/Brokers	4	447,766	447,766	2,168
524210	State Sales Tax	1	Retail Sales Tax	114	23,812,567	21,556,275	1,401,161
524210	Business & Occupation	2	Retailing	99	23,859,440	21,569,093	101,591
524210	Business & Occupation	3	Wholesaling	14	463,111	433,032	2,100
524210	Business & Occupation	4	Service & Other Activities	461	157,067,490	152,540,675	2,288,129
524210	State Use Tax	5	Use Tax	153	6,116,168	6,116,168	397,547
524210	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	256,704	256,704	1,243
524210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	2,763	905,614,998	897,228,418	4,342,637
524210	Business & Occupation	16	Extracting, Extracting for Hire	12	35,770,595	35,761,204	173,086
524210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	210,020	210,020	1,017
524210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	239,487	239,487	331
524210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	1,229,728	1,229,728	3,381
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	7	426,450	426,450	62
524210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
524291	State Sales Tax	1	Retail Sales Tax	8	4,858,643	4,858,643	315,811
524291	Business & Occupation	2	Retailing	8	4,858,643	4,858,643	22,886
524291	Business & Occupation	3	Wholesaling	4	182,328	182,328	883
524291	Business & Occupation	4	Service & Other Activities	78	21,712,204	21,391,522	320,871
524291	State Use Tax	5	Use Tax	6	623,278	623,278	40,514
524291	Business & Occupation	14	Insurance Agents/Brokers	4	505,181	505,181	2,444
524292	State Sales Tax	1	Retail Sales Tax	D	D	D	D
524292	Business & Occupation	2	Retailing	D	D	D	D
524292	Business & Occupation	4	Service & Other Activities	63	178,281,753	135,045,196	2,025,683
524292	State Use Tax	5	Use Tax	11	432,642	432,642	28,123
524292	Business & Occupation	14	Insurance Agents/Brokers	32	5,741,052	5,724,477	27,704
524292	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
524292	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524298	State Sales Tax	1	Retail Sales Tax	29	11,545,652	11,427,529	742,790
524298	Business & Occupation	2	Retailing	25	11,520,856	10,769,396	50,723
524298	Business & Occupation	3	Wholesaling	5	200,525	200,525	971
524298	Business & Occupation	4	Service & Other Activities	152	43,450,781	39,201,279	588,023
524298	State Use Tax	5	Use Tax	29	759,662	759,662	49,380
524298	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
524298	Business & Occupation	14	Insurance Agents/Brokers	198	84,963,144	84,149,844	407,296
524298	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
524298	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
524298	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
524298	Other Taxes	36	Litter Tax	D	D	D	D
525110	Business & Occupation	4	Service & Other Activities	3	1,525,496	1,491,779	22,376
525110	State Use Tax	5	Use Tax	D	D	D	D
525110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
525120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
525120	Business & Occupation	2	Retailing	D	D	D	D
525120	Other Taxes	36	Litter Tax	D	D	D	D
525190	State Sales Tax	1	Retail Sales Tax	3	1,121,938	1,121,938	72,926
525190	Business & Occupation	2	Retailing	3	1,121,938	1,121,938	5,287
525190	Business & Occupation	4	Service & Other Activities	11	43,546,283	35,740,006	536,103
525190	State Use Tax	5	Use Tax	7	7,836,163	7,836,163	509,354
525190	Business & Occupation	14	Insurance Agents/Brokers	7	2,056,361	2,056,361	9,952
525190	Business & Occupation	80	Royalties; Child Care	D	D	D	D
525910	State Sales Tax	1	Retail Sales Tax	D	D	D	D
525910	Business & Occupation	2	Retailing	D	D	D	D
525910	Business & Occupation	4	Service & Other Activities	8	7,986,713	7,986,713	119,802
525910	State Use Tax	5	Use Tax	D	D	D	D
525910	Other Taxes	36	Litter Tax	D	D	D	D
525910	Business & Occupation	80	Royalties; Child Care	D	D	D	D
525920	State Sales Tax	1	Retail Sales Tax	6	197,370	28,943	1,882
525920	Business & Occupation	2	Retailing	D	D	D	D
525920	Business & Occupation	3	Wholesaling	D	D	D	D
525920	Business & Occupation	4	Service & Other Activities	10	4,428,945	4,414,503	66,220
525920	State Use Tax	5	Use Tax	3	127,975	127,975	8,317
525920	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
525920	Business & Occupation	80	Royalties; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
525930	State Sales Tax	1	Retail Sales Tax	9	4,908,346	544,709	35,407
525930	Business & Occupation	2	Retailing	7	4,901,065	3,735,066	17,592
525930	Business & Occupation	4	Service & Other Activities	20	6,825,064	5,314,986	79,723
525930	State Use Tax	5	Use Tax	6	174,364	174,364	11,333
525930	Other Taxes	36	Litter Tax	D	D	D	D
525990	Business & Occupation	4	Service & Other Activities	6	4,279,503	4,279,503	64,192
525990	State Use Tax	5	Use Tax	D	D	D	D
525990	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
531110	State Sales Tax	1	Retail Sales Tax	121	11,212,885	9,937,366	645,941
531110	Business & Occupation	2	Retailing	86	10,943,607	9,753,251	45,943
531110	Business & Occupation	3	Wholesaling	7	8,300,863	6,278,338	30,385
531110	Business & Occupation	4	Service & Other Activities	123	41,272,444	40,713,759	610,719
531110	State Use Tax	5	Use Tax	53	1,847,007	1,847,007	120,057
531110	Business & Occupation	7	Manufacturing	D	D	D	D
531110	Business & Occupation	14	Insurance Agents/Brokers	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	5	1,442,644	1,442,644	220
531110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
531110	Other Taxes	79	IMR	D	D	D	D
531120	State Sales Tax	1	Retail Sales Tax	56	16,138,155	15,826,018	1,028,694
531120	Business & Occupation	2	Retailing	52	16,128,580	15,588,181	73,436
531120	Business & Occupation	3	Wholesaling	4	37,749	37,749	182
531120	Business & Occupation	4	Service & Other Activities	60	39,850,552	39,761,095	596,428
531120	State Use Tax	5	Use Tax	20	518,363	518,363	33,694
531120	Business & Occupation	7	Manufacturing	D	D	D	D
531120	Other Taxes	36	Litter Tax	5	3,771,054	3,771,054	567
531120	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
531120	Public Utility Tax	60	Water Distribution	D	D	D	D
531130	State Sales Tax	1	Retail Sales Tax	164	4,995,094	4,792,536	311,536
531130	Business & Occupation	2	Retailing	84	4,735,482	4,556,339	21,456
531130	Business & Occupation	3	Wholesaling	13	3,405,997	3,358,305	16,252
531130	Business & Occupation	4	Service & Other Activities	47	5,762,065	5,758,745	86,375
531130	State Use Tax	5	Use Tax	14	1,121,501	1,121,501	72,898
531130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
531130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	9,339,457	9,233,215	44,691
531130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
531130	Public Utility Tax	13	Other Public Service	3	135,926	135,926	2,617

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531130	Business & Occupation	16	Extracting, Extracting for Hire	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	4	1,244,594	1,244,594	3,423
531130	Other Taxes	36	Litter Tax	6	19,721	19,721	2
531190	State Sales Tax	1	Retail Sales Tax	74	13,356,698	13,114,838	852,474
531190	Business & Occupation	2	Retailing	50	13,289,178	13,227,850	62,301
531190	Business & Occupation	3	Wholesaling	9	556,613	556,613	2,696
531190	Business & Occupation	4	Service & Other Activities	40	2,402,736	2,402,736	36,044
531190	State Use Tax	5	Use Tax	22	564,582	564,582	36,702
531190	Business & Occupation	7	Manufacturing	D	D	D	D
531190	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
531190	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
531190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
531190	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
531190	Other Taxes	36	Litter Tax	D	D	D	D
531190	Business & Occupation	80	Royalties; Child Care	D	D	D	D
531210	State Sales Tax	1	Retail Sales Tax	269	65,343,503	50,342,626	3,272,271
531210	Business & Occupation	2	Retailing	251	65,295,838	62,106,268	292,511
531210	Business & Occupation	3	Wholesaling	32	3,078,462	2,290,523	11,085
531210	Business & Occupation	4	Service & Other Activities	1,699	1,449,505,760	1,430,970,260	21,464,632
531210	State Use Tax	5	Use Tax	124	3,481,256	3,481,256	226,284
531210	Business & Occupation	7	Manufacturing	D	D	D	D
531210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
531210	Business & Occupation	14	Insurance Agents/Brokers	13	2,810,513	2,810,513	13,607
531210	Business & Occupation	16	Extracting, Extracting for Hire	5	1,453,029	1,350,000	6,534
531210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	1,043,323	1,043,323	5,050
531210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
531210	Other Taxes	36	Litter Tax	25	11,875,391	11,875,391	1,775
531210	Business & Occupation	55	Public or Nonprofit Hospitals	23	7,911,620	7,911,620	118,673
531210	Business & Occupation	80	Royalties; Child Care	6	13,850,221	13,850,221	67,034
531311	State Sales Tax	1	Retail Sales Tax	156	20,928,856	19,203,613	1,248,239
531311	Business & Occupation	2	Retailing	125	20,633,366	20,149,000	94,904
531311	Business & Occupation	3	Wholesaling	15	1,191,492	1,191,492	5,768
531311	Business & Occupation	4	Service & Other Activities	347	131,990,460	107,985,715	1,619,805
531311	State Use Tax	5	Use Tax	50	6,112,777	6,112,777	397,323

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531311	Business & Occupation	7	Manufacturing	D	D	D	D
531311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	371,950	371,950	1,800
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	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
531311	Other Taxes	36	Litter Tax	6	666,773	666,773	101
531311	Business & Occupation	55	Public or Nonprofit Hospitals	3	219,847	219,847	3,299
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	75	39,333,245	35,662,256	2,318,047
531312	Business & Occupation	2	Retailing	72	39,322,742	38,999,122	183,688
531312	Business & Occupation	3	Wholesaling	13	1,682,416	1,679,674	8,130
531312	Business & Occupation	4	Service & Other Activities	184	251,765,750	71,120,670	1,066,820
531312	State Use Tax	5	Use Tax	27	14,276,519	14,276,519	927,973
531312	Business & Occupation	7	Manufacturing	D	D	D	D
531312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
531312	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
531312	Other Taxes	36	Litter Tax	4	634,257	634,257	95
531312	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
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	23	909,806	856,329	55,661
531320	Business & Occupation	2	Retailing	18	777,715	759,585	3,579
531320	Business & Occupation	3	Wholesaling	6	39,797	39,797	193
531320	Business & Occupation	4	Service & Other Activities	651	78,926,695	78,724,160	1,180,911
531320	State Use Tax	5	Use Tax	22	47,782	47,782	3,105
531320	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
531320	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
531320	Other Taxes	36	Litter Tax	3	169,553	169,553	24
531320	Business & Occupation	55	Public or Nonprofit Hospitals	4	421,672	421,672	6,325
531320	Business & Occupation	80	Royalties; Child Care	D	D	D	D
531320	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
531390	State Sales Tax	1	Retail Sales Tax	299	60,762,675	58,361,965	3,793,521
531390	Business & Occupation	2	Retailing	271	60,688,355	58,296,349	274,582
531390	Business & Occupation	3	Wholesaling	39	5,963,120	5,962,468	28,861

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531390	Business & Occupation	4	Service & Other Activities	518	150,901,638	140,180,711	2,102,749
531390	State Use Tax	5	Use Tax	61	2,294,920	2,294,920	149,172
531390	Business & Occupation	7	Manufacturing	4	25,798	25,798	124
531390	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	262,828	262,828	1,272
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	3	245,692	245,692	1,190
531390	Business & Occupation	16	Extracting, Extracting for Hire	5	365,530	365,530	1,768
531390	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
531390	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	475,961	475,961	1,309
531390	Other Taxes	36	Litter Tax	5	744,859	744,859	111
531390	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
531390	Business & Occupation	80	Royalties; Child Care	D	D	D	D
531390	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
532111	State Sales Tax	1	Retail Sales Tax	65	331,904,431	320,625,719	20,840,677
532111	Business & Occupation	2	Retailing	64	333,293,025	330,300,019	1,555,720
532111	Business & Occupation	3	Wholesaling	33	409,475,479	391,717,316	1,895,911
532111	Business & Occupation	4	Service & Other Activities	21	4,375,939	3,951,505	59,273
532111	State Use Tax	5	Use Tax	10	210,784	210,784	13,701
532111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
532111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532111	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
532111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
532111	Business & Occupation	80	Royalties; Child Care	D	D	D	D
532112	State Sales Tax	1	Retail Sales Tax	211	383,215,706	352,233,950	22,895,203
532112	Business & Occupation	2	Retailing	185	382,944,493	374,150,225	1,762,240
532112	Business & Occupation	3	Wholesaling	43	145,098,465	143,188,576	693,037
532112	Business & Occupation	4	Service & Other Activities	31	10,257,901	10,194,421	152,914
532112	State Use Tax	5	Use Tax	42	6,350,595	6,350,595	412,799
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	6	743,785	743,785	3,601
532112	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,548,004	1,548,004	7,490
532112	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
532112	Other Taxes	36	Litter Tax	D	D	D	D
532120	State Sales Tax	1	Retail Sales Tax	117	205,008,791	162,432,226	10,558,096
532120	Business & Occupation	2	Retailing	90	204,844,403	169,273,349	797,268
532120	Business & Occupation	3	Wholesaling	37	34,143,947	27,565,942	133,425
532120	Business & Occupation	4	Service & Other Activities	36	9,559,719	9,400,950	141,019
532120	State Use Tax	5	Use Tax	10	503,746	503,746	32,747
532120	Business & Occupation	7	Manufacturing	D	D	D	D
532120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	4,114,860	3,686,981	70,816
532120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,829,345	1,829,345	11,743
532120	Public Utility Tax	13	Other Public Service	D	D	D	D
532120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
532120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	18,214,225	16,972,398	82,144
532120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
532120	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
532120	Other Taxes	36	Litter Tax	3	24,437	24,437	4
532210	State Sales Tax	1	Retail Sales Tax	52	74,680,519	41,147,646	2,674,599
532210	Business & Occupation	2	Retailing	48	74,646,307	47,278,875	222,678
532210	Business & Occupation	3	Wholesaling	17	5,586,760	4,137,827	20,028
532210	Business & Occupation	4	Service & Other Activities	12	1,901,901	1,886,894	28,306
532210	State Use Tax	5	Use Tax	6	851,772	851,772	55,362
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	80	Royalties; Child Care	D	D	D	D
532220	State Sales Tax	1	Retail Sales Tax	45	13,481,474	12,879,646	837,188
532220	Business & Occupation	2	Retailing	30	13,415,168	12,897,166	60,748
532220	Business & Occupation	3	Wholesaling	9	1,721,967	1,613,752	7,810
532220	Business & Occupation	4	Service & Other Activities	6	185,425	184,496	2,767
532220	State Use Tax	5	Use Tax	6	109,995	109,995	7,149
532220	Business & Occupation	7	Manufacturing	D	D	D	D
532220	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
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
532220	Business & Occupation	80	Royalties; Child Care	D	D	D	D
532230	State Sales Tax	1	Retail Sales Tax	283	173,082,067	170,209,685	11,063,646
532230	Business & Occupation	2	Retailing	273	172,986,129	172,686,751	813,369
532230	Business & Occupation	3	Wholesaling	39	1,965,197	1,546,446	7,483
532230	Business & Occupation	4	Service & Other Activities	48	2,297,195	2,011,464	30,170
532230	State Use Tax	5	Use Tax	19	3,650,430	3,650,430	237,280
532230	Business & Occupation	7	Manufacturing	D	D	D	D
532230	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
532230	Other Taxes	36	Litter Tax	81	7,034,225	7,034,225	1,048
532291	State Sales Tax	1	Retail Sales Tax	27	54,637,491	16,093,024	1,046,041
532291	Business & Occupation	2	Retailing	25	54,623,572	28,794,486	135,619
532291	Business & Occupation	3	Wholesaling	6	238,780	238,019	1,150
532291	Business & Occupation	4	Service & Other Activities	6	5,626,805	2,597,627	38,964
532291	State Use Tax	5	Use Tax	5	7,049,820	7,049,820	458,240
532291	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532291	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532291	Other Taxes	36	Litter Tax	D	D	D	D
532292	State Sales Tax	1	Retail Sales Tax	85	12,867,500	11,219,736	729,286
532292	Business & Occupation	2	Retailing	70	12,776,478	11,217,969	52,844
532292	Business & Occupation	3	Wholesaling	38	2,397,410	1,547,285	7,490
532292	Business & Occupation	4	Service & Other Activities	31	1,744,875	1,303,142	19,551
532292	State Use Tax	5	Use Tax	12	294,337	294,337	19,131
532292	Business & Occupation	7	Manufacturing	D	D	D	D
532292	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532292	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532292	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
532292	Other Taxes	36	Litter Tax	3	1,194,830	1,194,830	177
532292	Business & Occupation	80	Royalties; Child Care	D	D	D	D
532299	State Sales Tax	1	Retail Sales Tax	256	195,531,262	155,540,116	10,110,107
532299	Business & Occupation	2	Retailing	238	195,397,323	160,448,496	755,721
532299	Business & Occupation	3	Wholesaling	67	15,639,977	15,094,861	73,060

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532299	Business & Occupation	4	Service & Other Activities	51	4,498,754	4,297,221	64,461
532299	State Use Tax	5	Use Tax	23	2,991,108	2,991,108	194,423
532299	Business & Occupation	7	Manufacturing	3	17,121	17,121	83
532299	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532299	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532299	Public Utility Tax	13	Other Public Service	D	D	D	D
532299	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
532299	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532299	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	1,780,685	1,130,303	5,470
532299	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
532299	Other Taxes	36	Litter Tax	9	969,797	969,797	144
532299	Business & Occupation	80	Royalties; Child Care	D	D	D	D
532310	State Sales Tax	1	Retail Sales Tax	140	109,590,314	97,417,197	6,332,129
532310	Business & Occupation	2	Retailing	123	109,461,816	101,089,000	476,142
532310	Business & Occupation	3	Wholesaling	46	32,609,924	26,301,512	127,297
532310	Business & Occupation	4	Service & Other Activities	35	7,147,800	7,095,431	106,433
532310	State Use Tax	5	Use Tax	16	151,099	151,099	9,828
532310	Business & Occupation	7	Manufacturing	D	D	D	D
532310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	758,371	568,684	10,928
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	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
532310	Other Taxes	36	Litter Tax	6	402,186	402,186	56
532310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
532411	State Sales Tax	1	Retail Sales Tax	195	66,866,850	54,437,172	3,538,430
532411	Business & Occupation	2	Retailing	181	66,787,531	57,022,362	268,572
532411	Business & Occupation	3	Wholesaling	55	4,171,323	4,037,090	19,541
532411	Business & Occupation	4	Service & Other Activities	59	24,053,465	23,822,470	357,352
532411	State Use Tax	5	Use Tax	37	45,120,248	45,120,248	2,932,821
532411	Business & Occupation	7	Manufacturing	D	D	D	D
532411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	537,241	142,737	2,640
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	1,567,164	1,005,502	19,368

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532411	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
532411	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	29,371,643	21,812,457	105,573
532411	Other Taxes	36	Litter Tax	D	D	D	D
532411	Other Taxes	65	Hazardous Substance	D	D	D	D
532412	State Sales Tax	1	Retail Sales Tax	203	135,393,436	114,570,587	7,447,109
532412	Business & Occupation	2	Retailing	175	135,145,960	118,905,555	560,051
532412	Business & Occupation	3	Wholesaling	81	34,437,598	23,776,485	115,076
532412	Business & Occupation	4	Service & Other Activities	39	3,404,794	3,400,391	51,014
532412	State Use Tax	5	Use Tax	19	610,784	610,784	39,698
532412	Business & Occupation	7	Manufacturing	7	2,197,726	2,197,726	10,638
532412	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	480,344	446,520	8,574
532412	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1,846,653	1,846,653	8,937
532412	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	11,639,425	5,258,094	33,723
532412	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532412	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	153,972	56,160	268
532412	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
532412	Other Taxes	36	Litter Tax	D	D	D	D
532420	State Sales Tax	1	Retail Sales Tax	248	442,512,945	351,781,821	22,865,831
532420	Business & Occupation	2	Retailing	215	442,460,242	400,254,764	1,885,226
532420	Business & Occupation	3	Wholesaling	49	26,297,991	25,650,827	124,152
532420	Business & Occupation	4	Service & Other Activities	54	107,134,755	95,749,481	1,436,248
532420	State Use Tax	5	Use Tax	35	21,926,004	21,926,004	1,425,200
532420	Business & Occupation	7	Manufacturing	D	D	D	D
532420	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532420	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
532420	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532420	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
532420	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532420	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	3,497,602	3,158,890	15,296
532420	Other Taxes	36	Litter Tax	3	27,625,118	27,625,118	4,145
532420	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
532490	State Sales Tax	1	Retail Sales Tax	501	507,245,087	391,622,678	25,455,526
532490	Business & Occupation	2	Retailing	459	506,790,315	416,584,932	1,962,144
532490	Business & Occupation	3	Wholesaling	118	77,334,329	70,008,085	338,830
532490	Business & Occupation	4	Service & Other Activities	101	26,503,942	21,750,945	326,280

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532490	State Use Tax	5	Use Tax	58	13,448,089	13,448,089	874,119
532490	Business & Occupation	7	Manufacturing	5	4,654,537	4,654,537	22,528
532490	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532490	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
532490	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	518,319	518,319	2,508
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	19	Retailing of Interstate Transportation Equip.	18	36,199,111	23,889,581	115,624
532490	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
532490	Other Taxes	36	Litter Tax	14	1,260,584	1,260,584	179
532490	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
532490	Business & Occupation	80	Royalties; Child Care	D	D	D	D
533110	State Sales Tax	1	Retail Sales Tax	19	3,882,593	2,776,987	180,498
533110	Business & Occupation	2	Retailing	17	3,862,953	3,341,262	15,741
533110	Business & Occupation	3	Wholesaling	9	4,576,222	3,967,774	19,206
533110	Business & Occupation	4	Service & Other Activities	28	5,164,287	4,703,783	70,573
533110	State Use Tax	5	Use Tax	3	510,543	510,543	33,185
533110	Business & Occupation	7	Manufacturing	3	857,502	852,754	4,127
533110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
533110	Other Taxes	36	Litter Tax	3	1,236,318	1,236,318	186
533110	Business & Occupation	80	Royalties; Child Care	18	14,893,018	14,893,018	72,084
541110	State Sales Tax	1	Retail Sales Tax	114	2,786,958	2,199,953	143,009
541110	Business & Occupation	2	Retailing	102	2,692,245	2,644,709	12,452
541110	Business & Occupation	3	Wholesaling	12	173,673	111,037	539
541110	Business & Occupation	4	Service & Other Activities	4,493	2,691,884,839	2,568,256,301	38,523,993
541110	State Use Tax	5	Use Tax	356	5,222,153	5,222,153	339,456
541110	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	82,982	82,982	402
541110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	83,569	83,569	404
541110	Other Taxes	36	Litter Tax	10	324,504	324,504	49
541110	Business & Occupation	55	Public or Nonprofit Hospitals	32	4,564,465	4,564,465	68,469
541110	Business & Occupation	80	Royalties; Child Care	7	853,990	825,529	3,996
541110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	178,481	178,481	841
541191	State Sales Tax	1	Retail Sales Tax	30	50,397,422	50,019,379	3,251,257
541191	Business & Occupation	2	Retailing	30	50,397,422	47,439,141	223,440

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541191	Business & Occupation	4	Service & Other Activities	30	7,201,145	7,196,098	107,944
541191	State Use Tax	5	Use Tax	16	267,295	267,295	17,377
541191	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541199	State Sales Tax	1	Retail Sales Tax	25	2,756,679	2,547,941	165,615
541199	Business & Occupation	2	Retailing	20	2,744,175	2,694,048	12,694
541199	Business & Occupation	3	Wholesaling	8	17,795,010	1,597,831	7,732
541199	Business & Occupation	4	Service & Other Activities	138	47,807,916	46,297,217	694,463
541199	State Use Tax	5	Use Tax	14	581,565	581,565	37,804
541199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541199	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541199	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
541199	Other Taxes	36	Litter Tax	D	D	D	D
541199	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541199	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541211	State Sales Tax	1	Retail Sales Tax	194	12,607,398	7,524,640	489,113
541211	Business & Occupation	2	Retailing	154	12,463,876	7,973,083	37,544
541211	Business & Occupation	3	Wholesaling	27	1,999,316	1,965,240	9,511
541211	Business & Occupation	4	Service & Other Activities	1,802	715,142,416	635,044,150	9,525,751
541211	State Use Tax	5	Use Tax	359	2,321,298	2,321,298	150,897
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	12	257,040	257,040	1,242
541211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	2,664,650	2,664,650	12,897
541211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	3,729,612	3,729,612	10,257
541211	Other Taxes	36	Litter Tax	13	254,420	254,420	40
541211	Business & Occupation	55	Public or Nonprofit Hospitals	11	1,641,523	1,641,287	24,619
541211	Other Taxes	57	Petroleum Products Tax	D	D	D	D
541211	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541213	State Sales Tax	1	Retail Sales Tax	22	1,466,587	1,428,483	92,850
541213	Business & Occupation	2	Retailing	18	1,452,516	1,416,153	6,668
541213	Business & Occupation	3	Wholesaling	D	D	D	D
541213	Business & Occupation	4	Service & Other Activities	121	26,561,672	26,237,254	393,564
541213	State Use Tax	5	Use Tax	20	188,520	188,520	12,254
541213	Business & Occupation	14	Insurance Agents/Brokers	3	274,100	274,100	1,327
541213	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541214	State Sales Tax	1	Retail Sales Tax	15	126,079	123,731	8,045

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541214	Business & Occupation	2	Retailing	15	126,079	123,961	584
541214	Business & Occupation	3	Wholesaling	D	D	D	D
541214	Business & Occupation	4	Service & Other Activities	70	41,896,061	32,438,379	486,578
541214	State Use Tax	5	Use Tax	10	15,980	15,980	1,038
541214	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541219	State Sales Tax	1	Retail Sales Tax	228	38,834,868	25,428,653	1,652,879
541219	Business & Occupation	2	Retailing	203	39,265,909	20,676,567	97,381
541219	Business & Occupation	3	Wholesaling	59	6,057,731	3,097,307	14,993
541219	Business & Occupation	4	Service & Other Activities	1,242	413,422,632	403,601,801	6,054,072
541219	State Use Tax	5	Use Tax	203	3,042,689	3,042,689	197,777
541219	Business & Occupation	7	Manufacturing	5	2,305,616	2,305,616	11,161
541219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	573,440	403,330	7,658
541219	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541219	Business & Occupation	14	Insurance Agents/Brokers	25	913,676	782,634	3,785
541219	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541219	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	66,600	66,600	323
541219	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541219	Other Taxes	36	Litter Tax	17	366,146	366,146	56
541219	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541310	State Sales Tax	1	Retail Sales Tax	260	63,985,931	53,291,643	3,463,976
541310	Business & Occupation	2	Retailing	235	63,665,599	58,041,364	273,370
541310	Business & Occupation	3	Wholesaling	71	8,349,273	8,178,631	39,586
541310	Business & Occupation	4	Service & Other Activities	1,231	814,198,580	769,661,502	11,544,981
541310	State Use Tax	5	Use Tax	133	1,884,456	1,884,456	122,483
541310	Business & Occupation	7	Manufacturing	9	3,762,010	3,754,869	18,174
541310	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	327,393	320,214	1,550
541310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1,507,906	1,507,906	7,298
541310	Public Utility Tax	13	Other Public Service	D	D	D	D
541310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,713,173	2,713,173	13,132
541310	Other Taxes	36	Litter Tax	11	304,922	304,922	43
541310	Business & Occupation	55	Public or Nonprofit Hospitals	7	1,141,327	1,141,327	17,120
541310	Business & Occupation	80	Royalties; Child Care	4	16,069	16,069	78
541310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	5,339,220	5,339,220	25,148
541320	State Sales Tax	1	Retail Sales Tax	244	22,922,467	22,314,925	1,450,469
541320	Business & Occupation	2	Retailing	210	22,756,722	22,398,289	105,501
541320	Business & Occupation	3	Wholesaling	65	4,922,840	4,914,986	23,794

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541320	Business & Occupation	4	Service & Other Activities	144	50,528,088	48,931,869	733,982
541320	State Use Tax	5	Use Tax	33	248,771	248,771	16,174
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	6	262,342	262,342	38
541330	State Sales Tax	1	Retail Sales Tax	368	251,853,153	96,501,376	6,272,590
541330	Business & Occupation	2	Retailing	328	252,399,512	135,007,500	635,875
541330	Business & Occupation	3	Wholesaling	176	160,557,566	78,879,961	381,787
541330	Business & Occupation	4	Service & Other Activities	1,747	1,717,839,668	1,433,096,241	21,496,503
541330	State Use Tax	5	Use Tax	327	12,349,971	12,349,971	802,774
541330	Business & Occupation	7	Manufacturing	85	141,487,937	141,138,793	683,104
541330	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541330	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	9,052,697	9,052,697	43,816
541330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	27	87,186,705	86,861,309	420,408
541330	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	1,358,394	102,079	494
541330	Other Taxes	36	Litter Tax	7	194,529	194,529	27
541330	Business & Occupation	55	Public or Nonprofit Hospitals	12	8,036,864	8,036,864	120,554
541330	Business & Occupation	80	Royalties; Child Care	10	422,617	422,120	2,042
541330	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	57	168,731,619	167,717,663	789,964
541340	State Sales Tax	1	Retail Sales Tax	35	2,947,839	2,901,158	188,576
541340	Business & Occupation	2	Retailing	22	2,513,850	2,494,285	11,746
541340	Business & Occupation	3	Wholesaling	11	42,082,971	1,784,272	8,635
541340	Business & Occupation	4	Service & Other Activities	91	9,527,134	9,526,939	142,916
541340	State Use Tax	5	Use Tax	9	37,487	37,487	2,440
541340	Business & Occupation	7	Manufacturing	D	D	D	D
541340	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541340	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541340	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541350	State Sales Tax	1	Retail Sales Tax	42	10,215,773	6,687,617	434,696
541350	Business & Occupation	2	Retailing	35	10,193,854	9,363,648	44,105
541350	Business & Occupation	3	Wholesaling	13	1,209,496	1,209,496	5,853
541350	Business & Occupation	4	Service & Other Activities	126	16,064,008	13,806,932	207,108
541350	State Use Tax	5	Use Tax	4	21,167	21,167	1,376

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541350	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541350	Other Taxes	36	Litter Tax	5	490,535	490,535	76
541350	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541350	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541360	State Sales Tax	1	Retail Sales Tax	12	260,149	255,744	16,624
541360	Business & Occupation	2	Retailing	12	260,149	256,499	1,212
541360	Business & Occupation	3	Wholesaling	D	D	D	D
541360	Business & Occupation	4	Service & Other Activities	66	28,724,397	19,602,250	294,036
541360	State Use Tax	5	Use Tax	7	461,701	461,701	30,012
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541370	State Sales Tax	1	Retail Sales Tax	21	786,174	686,502	44,631
541370	Business & Occupation	2	Retailing	20	780,048	717,075	3,374
541370	Business & Occupation	3	Wholesaling	6	4,356,666	4,354,666	21,075
541370	Business & Occupation	4	Service & Other Activities	210	122,904,422	115,161,545	1,727,424
541370	State Use Tax	5	Use Tax	30	172,926	172,926	11,250
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	Other Taxes	36	Litter Tax	D	D	D	D
541370	Business & Occupation	55	Public or Nonprofit Hospitals	3	846,122	846,122	12,692
541380	State Sales Tax	1	Retail Sales Tax	45	14,125,834	6,089,543	395,826
541380	Business & Occupation	2	Retailing	43	14,122,724	7,182,419	33,824
541380	Business & Occupation	3	Wholesaling	24	10,590,530	9,802,062	47,444
541380	Business & Occupation	4	Service & Other Activities	131	110,716,723	85,907,720	1,288,613
541380	State Use Tax	5	Use Tax	46	2,251,887	2,251,887	146,373
541380	Business & Occupation	7	Manufacturing	8	2,667,279	2,662,516	12,885
541380	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541380	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541380	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541380	Other Taxes	36	Litter Tax	4	376,015	376,015	58
541380	Other Taxes	65	Hazardous Substance	D	D	D	D
541380	Business & Occupation	80	Royalties; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541380	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	6,814,111	5,675,330	26,732
541410	State Sales Tax	1	Retail Sales Tax	806	149,654,296	137,065,889	8,909,306
541410	Business & Occupation	2	Retailing	650	148,749,259	139,585,315	657,462
541410	Business & Occupation	3	Wholesaling	162	15,251,310	10,231,964	49,523
541410	Business & Occupation	4	Service & Other Activities	533	35,981,354	34,793,881	521,939
541410	State Use Tax	5	Use Tax	107	1,198,557	1,198,557	77,913
541410	Business & Occupation	7	Manufacturing	17	1,198,122	1,185,519	5,738
541410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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	16	Extracting, Extracting for Hire	D	D	D	D
541410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	144,424	135,253	655
541410	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541410	Other Taxes	36	Litter Tax	23	5,772,929	5,772,929	867
541410	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541410	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541410	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541420	State Sales Tax	1	Retail Sales Tax	40	6,439,635	4,220,945	274,361
541420	Business & Occupation	2	Retailing	40	6,540,978	4,473,558	21,073
541420	Business & Occupation	3	Wholesaling	15	1,334,620	874,829	4,236
541420	Business & Occupation	4	Service & Other Activities	63	6,322,764	6,186,639	92,801
541420	State Use Tax	5	Use Tax	10	13,149	13,149	856
541420	Business & Occupation	7	Manufacturing	5	2,469,777	2,362,735	11,435
541420	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541430	State Sales Tax	1	Retail Sales Tax	921	93,624,877	66,550,516	4,325,799
541430	Business & Occupation	2	Retailing	702	88,438,531	67,419,311	317,556
541430	Business & Occupation	3	Wholesaling	340	43,153,711	32,806,384	158,787
541430	Business & Occupation	4	Service & Other Activities	1,040	177,969,270	155,930,586	2,339,001
541430	State Use Tax	5	Use Tax	137	1,131,912	1,131,912	73,582
541430	Business & Occupation	7	Manufacturing	63	14,018,197	13,732,021	66,469
541430	Business & Occupation	10	Processing for Hire/Printing and Publishing	51	9,787,575	9,647,774	46,695
541430	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541430	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541430	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541430	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	123,710	123,710	601
541430	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541430	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541430	Other Taxes	36	Litter Tax	37	2,329,995	2,329,995	348
541430	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541430	Business & Occupation	80	Royalties; Child Care	18	1,160,023	1,156,523	5,596
541490	State Sales Tax	1	Retail Sales Tax	163	19,995,912	11,115,509	722,508
541490	Business & Occupation	2	Retailing	145	19,913,984	11,575,447	54,528
541490	Business & Occupation	3	Wholesaling	68	8,323,192	7,681,668	37,174
541490	Business & Occupation	4	Service & Other Activities	132	16,300,461	15,860,585	237,909
541490	State Use Tax	5	Use Tax	21	424,791	424,791	27,612
541490	Business & Occupation	7	Manufacturing	17	8,288,231	8,166,072	39,525
541490	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,915,102	293,971	1,421
541490	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541490	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541490	Other Taxes	36	Litter Tax	9	243,080	243,080	36
541490	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541490	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541490	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541511	State Sales Tax	1	Retail Sales Tax	540	383,320,168	90,513,992	5,883,422
541511	Business & Occupation	2	Retailing	496	383,744,369	98,968,535	466,128
541511	Business & Occupation	3	Wholesaling	148	172,883,572	49,071,206	237,493
541511	Business & Occupation	4	Service & Other Activities	1,116	423,901,230	343,357,324	5,150,420
541511	State Use Tax	5	Use Tax	167	8,755,292	8,755,292	569,092
541511	Business & Occupation	7	Manufacturing	86	181,768,786	180,438,272	873,321
541511	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	136,976	136,976	662
541511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	7,999,935	3,325,402	16,096
541511	Public Utility Tax	13	Other Public Service	D	D	D	D
541511	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541511	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541511	Other Taxes	36	Litter Tax	15	234,610	234,610	32
541511	Business & Occupation	55	Public or Nonprofit Hospitals	5	2,009,702	2,009,702	30,146

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541511	Business & Occupation	80	Royalties; Child Care	28	23,805,837	23,796,337	115,174
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	458	603,663,326	366,932,619	23,850,642
541512	Business & Occupation	2	Retailing	401	603,466,735	394,125,324	1,856,334
541512	Business & Occupation	3	Wholesaling	118	299,251,887	226,258,999	1,095,104
541512	Business & Occupation	4	Service & Other Activities	974	520,468,315	445,069,796	6,676,069
541512	State Use Tax	5	Use Tax	141	11,817,622	11,817,622	768,149
541512	Business & Occupation	7	Manufacturing	36	186,512,763	185,460,433	897,636
541512	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541512	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	12,962,582	12,914,964	62,508
541512	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	197,868	83,720	404
541512	Other Taxes	36	Litter Tax	13	71,709	71,709	9
541512	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541512	Business & Occupation	80	Royalties; Child Care	16	12,978,367	12,978,367	62,813
541512	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541513	State Sales Tax	1	Retail Sales Tax	3	2,504,905	2,504,905	162,818
541513	Business & Occupation	2	Retailing	D	D	D	D
541513	Business & Occupation	4	Service & Other Activities	9	1,663,783	1,661,192	24,919
541513	State Use Tax	5	Use Tax	3	50,361	50,361	3,274
541513	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541519	State Sales Tax	1	Retail Sales Tax	840	393,748,494	297,950,582	19,366,789
541519	Business & Occupation	2	Retailing	753	393,889,941	321,619,411	1,514,839
541519	Business & Occupation	3	Wholesaling	215	118,998,820	97,272,076	470,808
541519	Business & Occupation	4	Service & Other Activities	1,874	1,101,463,100	909,874,808	13,648,223
541519	State Use Tax	5	Use Tax	246	13,572,554	13,572,554	882,232
541519	Business & Occupation	7	Manufacturing	45	33,634,291	33,404,761	161,679
541519	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	29,151,271	28,597,658	138,413
541519	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	150,465	150,465	729
541519	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541519	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541519	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	110,458	63,498	307
541519	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541519	Other Taxes	36	Litter Tax	17	1,831,303	1,831,303	273

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541519	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541519	Other Taxes	65	Hazardous Substance	D	D	D	D
541519	Business & Occupation	80	Royalties; Child Care	22	10,923,823	10,789,141	52,220
541519	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541611	State Sales Tax	1	Retail Sales Tax	326	163,513,165	47,077,441	3,060,047
541611	Business & Occupation	2	Retailing	289	163,371,685	52,791,696	248,648
541611	Business & Occupation	3	Wholesaling	89	23,865,535	14,682,004	71,061
541611	Business & Occupation	4	Service & Other Activities	1,861	748,259,397	663,551,919	9,953,406
541611	State Use Tax	5	Use Tax	128	7,317,710	7,317,710	475,660
541611	Business & Occupation	7	Manufacturing	13	16,457,341	16,309,477	78,941
541611	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	797,369	797,369	3,860
541611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	26,449,607	26,449,607	128,014
541611	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541611	Business & Occupation	14	Insurance Agents/Brokers	24	3,122,292	3,121,542	15,108
541611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	745,764	745,764	3,610
541611	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	782,314	782,314	2,151
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	24	6,316,366	6,316,366	945
541611	Business & Occupation	55	Public or Nonprofit Hospitals	5	130,024	130,024	1,950
541611	Business & Occupation	80	Royalties; Child Care	13	3,305,044	3,305,044	15,994
541611	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	11	17,322,731	17,322,731	81,588
541612	State Sales Tax	1	Retail Sales Tax	59	8,232,459	6,210,571	403,687
541612	Business & Occupation	2	Retailing	53	8,208,827	7,857,517	37,012
541612	Business & Occupation	3	Wholesaling	10	6,452,210	6,452,210	31,231
541612	Business & Occupation	4	Service & Other Activities	441	289,623,131	255,156,059	3,827,375
541612	State Use Tax	5	Use Tax	26	640,616	640,616	41,642
541612	Business & Occupation	7	Manufacturing	D	D	D	D
541612	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541612	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541612	Business & Occupation	14	Insurance Agents/Brokers	6	11,361,941	11,361,941	54,993
541612	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541612	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541612	Business & Occupation	80	Royalties; Child Care	3	401,457	401,457	1,942
541612	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	3,534,234	3,534,234	16,646
541613	State Sales Tax	1	Retail Sales Tax	184	28,019,130	14,050,146	913,267
541613	Business & Occupation	2	Retailing	161	27,348,379	14,344,529	67,565
541613	Business & Occupation	3	Wholesaling	58	88,132,332	27,026,535	130,806
541613	Business & Occupation	4	Service & Other Activities	636	187,326,511	163,833,548	2,457,538
541613	State Use Tax	5	Use Tax	46	1,567,850	1,567,850	101,911
541613	Business & Occupation	7	Manufacturing	11	6,703,254	6,619,692	32,039
541613	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	2,022,737	1,998,099	9,674
541613	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	866,229	866,229	4,193
541613	Business & Occupation	14	Insurance Agents/Brokers	10	6,990,369	6,990,369	33,831
541613	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541613	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541613	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
541613	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	5,581,736	5,581,736	15,348
541613	Other Taxes	36	Litter Tax	16	25,943,539	25,943,539	3,888
541613	Other Taxes	54	Syrup Tax	D	D	D	D
541613	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541613	Business & Occupation	80	Royalties; Child Care	4	175,913	175,913	850
541613	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	158,475	158,475	745
541614	State Sales Tax	1	Retail Sales Tax	56	7,596,949	6,453,226	419,459
541614	Business & Occupation	2	Retailing	54	7,594,305	6,819,777	32,122
541614	Business & Occupation	3	Wholesaling	29	44,587,232	15,522,635	75,130
541614	Business & Occupation	4	Service & Other Activities	281	64,471,188	51,107,173	766,637
541614	State Use Tax	5	Use Tax	16	899,534	899,534	58,470
541614	Business & Occupation	7	Manufacturing	D	D	D	D
541614	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	3,708,399	1,948,430	37,323
541614	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	4,874,538	4,874,538	23,594
541614	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541614	Public Utility Tax	13	Other Public Service	D	D	D	D
541614	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
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	33	20,116,785	13,220,751	36,360

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541614	Other Taxes	36	Litter Tax	6	14,273,140	14,273,140	2,140
541614	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541614	Other Taxes	65	Hazardous Substance	D	D	D	D
541614	Business & Occupation	80	Royalties; Child Care	3	19,220	19,220	92
541614	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	115,224	115,224	542
541618	State Sales Tax	1	Retail Sales Tax	195	69,740,464	54,121,269	3,517,888
541618	Business & Occupation	2	Retailing	160	69,610,651	66,146,557	311,559
541618	Business & Occupation	3	Wholesaling	56	26,251,664	25,674,441	124,255
541618	Business & Occupation	4	Service & Other Activities	1,010	284,698,062	245,132,249	3,677,043
541618	State Use Tax	5	Use Tax	71	846,993	846,993	55,047
541618	Business & Occupation	7	Manufacturing	8	4,116,500	3,989,828	19,311
541618	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541618	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	3,013,988	3,013,988	14,587
541618	Business & Occupation	14	Insurance Agents/Brokers	8	4,016,427	4,016,427	19,440
541618	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541618	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,841,707	1,841,707	5,066
541618	Other Taxes	36	Litter Tax	13	4,192,169	4,192,169	629
541618	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541618	Business & Occupation	80	Royalties; Child Care	12	464,441	464,441	2,250
541618	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	12	803,249	790,713	3,724
541620	State Sales Tax	1	Retail Sales Tax	5	1,231,580	1,231,580	80,053
541620	Business & Occupation	2	Retailing	5	1,231,580	1,231,580	5,802
541620	Business & Occupation	3	Wholesaling	D	D	D	D
541620	Business & Occupation	4	Service & Other Activities	74	23,419,178	19,425,795	291,397
541620	State Use Tax	5	Use Tax	6	94,232	94,232	6,127
541620	Other Taxes	36	Litter Tax	D	D	D	D
541620	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	482,120	482,120	2,270
541690	State Sales Tax	1	Retail Sales Tax	154	10,876,739	7,425,715	482,676
541690	Business & Occupation	2	Retailing	120	10,342,937	7,638,160	35,979
541690	Business & Occupation	3	Wholesaling	51	15,738,488	8,587,436	41,566
541690	Business & Occupation	4	Service & Other Activities	615	179,710,264	146,276,110	2,194,166
541690	State Use Tax	5	Use Tax	62	1,130,765	1,130,765	73,493
541690	Business & Occupation	7	Manufacturing	7	725,272	719,881	3,485
541690	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
541690	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	2,194,299	2,194,299	10,619
541690	Business & Occupation	14	Insurance Agents/Brokers	4	478,930	478,930	2,316
541690	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541690	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541690	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
541690	Other Taxes	36	Litter Tax	6	368,080	368,080	56
541690	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541690	Business & Occupation	80	Royalties; Child Care	6	921,404	921,404	4,458
541690	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	23	25,893,754	25,502,087	120,118
541710	State Sales Tax	1	Retail Sales Tax	100	70,948,589	14,748,553	958,670
541710	Business & Occupation	2	Retailing	92	70,985,883	33,441,761	157,518
541710	Business & Occupation	3	Wholesaling	69	114,786,300	61,595,430	298,128
541710	Business & Occupation	4	Service & Other Activities	241	446,938,973	380,523,590	5,707,877
541710	State Use Tax	5	Use Tax	113	40,961,374	40,961,374	2,662,488
541710	Business & Occupation	7	Manufacturing	64	190,199,193	182,778,143	884,647
541710	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1,680,074	1,678,986	8,127
541710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	484,824,636	459,701,774	2,224,956
541710	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541710	Business & Occupation	14	Insurance Agents/Brokers	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	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
541710	Other Taxes	36	Litter Tax	4	5,650,478	5,650,478	846
541710	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541710	Other Taxes	65	Hazardous Substance	5	19,342,928	6,119,566	42,837
541710	Business & Occupation	80	Royalties; Child Care	16	26,628,380	26,577,735	128,637
541710	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	23,898,589	23,898,589	112,562
541720	State Sales Tax	1	Retail Sales Tax	47	22,484,217	4,651,121	302,325

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541720	Business & Occupation	2	Retailing	40	22,472,925	3,475,212	16,372
541720	Business & Occupation	3	Wholesaling	12	504,914	258,850	1,252
541720	Business & Occupation	4	Service & Other Activities	165	90,704,655	70,649,540	1,059,746
541720	State Use Tax	5	Use Tax	29	2,033,982	2,033,982	132,207
541720	Business & Occupation	7	Manufacturing	7	3,407,406	3,407,406	16,492
541720	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541720	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541720	Other Taxes	36	Litter Tax	3	619,081	619,081	92
541720	Business & Occupation	80	Royalties; Child Care	5	268,736	268,736	1,301
541810	State Sales Tax	1	Retail Sales Tax	171	72,657,723	37,177,812	2,416,567
541810	Business & Occupation	2	Retailing	150	72,467,014	49,856,720	234,830
541810	Business & Occupation	3	Wholesaling	37	23,344,908	13,168,927	63,740
541810	Business & Occupation	4	Service & Other Activities	335	279,076,808	226,754,656	3,401,341
541810	State Use Tax	5	Use Tax	60	8,266,460	8,266,460	537,322
541810	Business & Occupation	7	Manufacturing	3	4,086,715	4,057,780	19,640
541810	Business & Occupation	10	Processing for Hire/Printing and Publishing	26	32,982,833	32,741,684	158,471
541810	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,231,745	630,699	3,052
541810	Public Utility Tax	13	Other Public Service	D	D	D	D
541810	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541810	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541810	Other Taxes	36	Litter Tax	15	26,993,510	26,993,510	4,054
541810	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541820	State Sales Tax	1	Retail Sales Tax	33	6,660,364	5,441,153	353,680
541820	Business & Occupation	2	Retailing	28	6,606,143	5,857,997	27,595
541820	Business & Occupation	3	Wholesaling	6	488,147	483,086	2,340
541820	Business & Occupation	4	Service & Other Activities	238	137,350,994	125,833,642	1,887,517
541820	State Use Tax	5	Use Tax	17	869,832	869,832	56,537
541820	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541820	Other Taxes	36	Litter Tax	5	236,013	236,013	36
541830	State Sales Tax	1	Retail Sales Tax	8	302,122	183,609	11,935
541830	Business & Occupation	2	Retailing	7	296,628	179,091	843
541830	Business & Occupation	3	Wholesaling	D	D	D	D
541830	Business & Occupation	4	Service & Other Activities	17	13,071,317	11,468,788	172,037
541830	State Use Tax	5	Use Tax	D	D	D	D
541830	Other Taxes	36	Litter Tax	D	D	D	D
541840	State Sales Tax	1	Retail Sales Tax	19	2,049,849	2,043,184	132,808
541840	Business & Occupation	2	Retailing	18	2,043,825	2,043,797	9,620

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541840	Business & Occupation	3	Wholesaling	4	75,465	72,955	352
541840	Business & Occupation	4	Service & Other Activities	37	33,903,564	21,335,427	320,029
541840	State Use Tax	5	Use Tax	12	1,752,040	1,752,040	113,885
541840	Business & Occupation	7	Manufacturing	D	D	D	D
541840	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	4,094,102	4,094,102	19,817
541840	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	146,828,998	62,499,196	302,500
541840	Other Taxes	36	Litter Tax	D	D	D	D
541850	State Sales Tax	1	Retail Sales Tax	26	8,308,634	7,267,207	472,376
541850	Business & Occupation	2	Retailing	26	8,308,635	7,325,628	34,503
541850	Business & Occupation	3	Wholesaling	14	5,029,952	2,981,323	14,429
541850	Business & Occupation	4	Service & Other Activities	26	41,031,857	38,993,931	584,911
541850	State Use Tax	5	Use Tax	6	1,398,476	1,398,476	90,899
541850	Business & Occupation	7	Manufacturing	5	2,213,917	2,213,917	10,717
541850	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541850	Other Taxes	36	Litter Tax	D	D	D	D
541860	State Sales Tax	1	Retail Sales Tax	54	21,736,448	15,004,814	975,316
541860	Business & Occupation	2	Retailing	52	20,239,057	14,026,619	66,072
541860	Business & Occupation	3	Wholesaling	26	2,283,730	2,082,409	10,077
541860	Business & Occupation	4	Service & Other Activities	30	19,480,532	18,495,546	277,432
541860	State Use Tax	5	Use Tax	4	71,673	71,673	4,659
541860	Business & Occupation	7	Manufacturing	D	D	D	D
541860	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	2,425,610	2,425,610	11,741
541860	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541860	Other Taxes	36	Litter Tax	6	380,355	380,355	58
541860	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541870	State Sales Tax	1	Retail Sales Tax	47	18,390,294	7,555,825	491,132
541870	Business & Occupation	2	Retailing	43	18,365,253	9,161,097	43,152
541870	Business & Occupation	3	Wholesaling	23	9,370,604	9,111,769	44,104
541870	Business & Occupation	4	Service & Other Activities	61	15,911,348	15,145,986	227,201
541870	State Use Tax	5	Use Tax	8	430,796	430,796	28,002
541870	Business & Occupation	7	Manufacturing	D	D	D	D
541870	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	2,183,280	2,181,221	10,558
541870	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	238,076	238,076	1,152
541870	Other Taxes	36	Litter Tax	5	2,224,728	2,224,728	334
541870	Business & Occupation	80	Royalties; Child Care	3	29,859	29,859	144

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541890	State Sales Tax	1	Retail Sales Tax	242	61,008,045	37,107,757	2,412,008
541890	Business & Occupation	2	Retailing	166	60,281,171	42,744,174	201,317
541890	Business & Occupation	3	Wholesaling	111	103,419,155	16,285,525	78,812
541890	Business & Occupation	4	Service & Other Activities	145	67,620,628	58,750,874	881,274
541890	State Use Tax	5	Use Tax	28	505,292	505,292	32,846
541890	Business & Occupation	7	Manufacturing	15	1,455,394	1,418,195	6,859
541890	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	20,692,137	20,334,189	98,415
541890	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	178,363	178,363	864
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	Other Taxes	36	Litter Tax	11	20,668,251	20,668,251	3,102
541890	Other Taxes	64	Refuse Collection	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	22	8,614,505	7,144,915	464,418
541910	Business & Occupation	2	Retailing	21	5,936,521	4,680,045	22,044
541910	Business & Occupation	3	Wholesaling	7	6,777,215	5,475,709	26,502
541910	Business & Occupation	4	Service & Other Activities	76	37,079,561	32,546,578	488,209
541910	State Use Tax	5	Use Tax	6	555,063	555,063	36,077
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541910	Other Taxes	36	Litter Tax	D	D	D	D
541910	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541921	State Sales Tax	1	Retail Sales Tax	982	98,640,303	95,795,985	6,226,774
541921	Business & Occupation	2	Retailing	636	96,722,440	94,690,527	445,995
541921	Business & Occupation	3	Wholesaling	130	5,223,039	4,690,365	22,697
541921	Business & Occupation	4	Service & Other Activities	262	15,692,441	13,643,377	204,669
541921	State Use Tax	5	Use Tax	96	1,479,394	1,479,394	96,173
541921	Business & Occupation	7	Manufacturing	14	424,095	422,445	2,045
541921	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	96,013	86,713	1,632
541921	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	94,356	94,356	457
541921	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541921	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541921	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541921	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541921	Other Taxes	36	Litter Tax	18	11,377,661	11,377,661	1,707
541921	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541921	Business & Occupation	80	Royalties; Child Care	38	4,434,334	4,418,062	21,383
541922	State Sales Tax	1	Retail Sales Tax	406	19,077,100	15,971,721	1,038,162
541922	Business & Occupation	2	Retailing	317	17,874,648	15,946,901	75,114
541922	Business & Occupation	3	Wholesaling	72	3,797,685	2,987,030	14,447
541922	Business & Occupation	4	Service & Other Activities	210	14,204,526	11,472,272	172,091
541922	State Use Tax	5	Use Tax	44	371,169	371,169	24,129
541922	Business & Occupation	7	Manufacturing	11	2,143,033	2,089,107	10,114
541922	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	1,085,515	1,085,515	5,253
541922	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541922	Other Taxes	36	Litter Tax	16	603,363	603,363	85
541922	Business & Occupation	80	Royalties; Child Care	49	6,802,561	6,802,561	32,923
541922	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541930	State Sales Tax	1	Retail Sales Tax	17	505,748	373,175	24,255
541930	Business & Occupation	2	Retailing	13	455,793	378,085	1,779
541930	Business & Occupation	3	Wholesaling	7	509,848	405,303	1,962
541930	Business & Occupation	4	Service & Other Activities	161	26,229,314	24,073,788	361,116
541930	State Use Tax	5	Use Tax	7	92,993	92,993	6,046
541930	Business & Occupation	7	Manufacturing	D	D	D	D
541930	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	400,544	382,592	1,852
541930	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541930	Other Taxes	36	Litter Tax	D	D	D	D
541940	State Sales Tax	1	Retail Sales Tax	635	75,510,523	65,769,545	4,275,062
541940	Business & Occupation	2	Retailing	629	75,504,803	74,997,309	353,244
541940	Business & Occupation	3	Wholesaling	17	1,649,584	1,646,718	7,967
541940	Business & Occupation	4	Service & Other Activities	720	272,826,251	271,475,232	4,072,179
541940	State Use Tax	5	Use Tax	234	3,615,816	3,615,816	235,036
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.	D	D	D	D
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	219	17,007,270	17,007,270	2,432
541940	Business & Occupation	55	Public or Nonprofit Hospitals	3	148,902	148,902	2,233
541940	Other Taxes	65	Hazardous Substance	12	112,990	112,990	795

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541990	State Sales Tax	1	Retail Sales Tax	225	28,989,569	20,203,572	1,313,248
541990	Business & Occupation	2	Retailing	202	29,468,818	22,038,187	103,797
541990	Business & Occupation	3	Wholesaling	105	106,013,656	89,284,709	432,140
541990	Business & Occupation	4	Service & Other Activities	566	160,385,635	126,203,398	1,893,050
541990	State Use Tax	5	Use Tax	41	557,589	557,589	36,250
541990	Business & Occupation	7	Manufacturing	22	7,137,777	7,077,818	34,257
541990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541990	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	494,120	464,910	2,249
541990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	236,977	236,977	1,146
541990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541990	Business & Occupation	14	Insurance Agents/Brokers	6	628,456	628,456	3,042
541990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,226,477	1,226,477	3,373
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	3	653,765	653,765	99
541990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541990	Business & Occupation	80	Royalties; Child Care	6	2,900,976	2,752,766	13,324
541990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	1,688,978	1,688,978	7,956
551111	State Sales Tax	1	Retail Sales Tax	3	2,477,554	1,704,591	110,799
551111	Business & Occupation	2	Retailing	3	2,477,554	2,477,554	11,671
551111	Business & Occupation	4	Service & Other Activities	D	D	D	D
551111	State Use Tax	5	Use Tax	D	D	D	D
551112	State Sales Tax	1	Retail Sales Tax	15	2,791,456	1,438,619	93,515
551112	Business & Occupation	2	Retailing	15	2,791,456	2,776,106	13,075
551112	Business & Occupation	3	Wholesaling	6	44,536,744	18,259,232	88,374
551112	Business & Occupation	4	Service & Other Activities	40	21,546,791	17,466,401	262,003
551112	State Use Tax	5	Use Tax	15	383,480	383,480	24,930
551112	Business & Occupation	7	Manufacturing	4	12,351,127	12,063,605	58,390
551112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
551112	Other Taxes	36	Litter Tax	D	D	D	D
561110	State Sales Tax	1	Retail Sales Tax	98	54,683,202	50,489,586	3,281,824
561110	Business & Occupation	2	Retailing	89	54,676,499	53,134,837	250,269
561110	Business & Occupation	3	Wholesaling	30	71,197,721	6,280,704	30,400
561110	Business & Occupation	4	Service & Other Activities	395	262,640,420	240,267,715	3,604,035

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561110	State Use Tax	5	Use Tax	41	1,888,248	1,888,248	122,743
561110	Business & Occupation	7	Manufacturing	4	1,271,983	1,020,398	4,938
561110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	14,047,226	14,047,226	67,987
561110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561110	Other Taxes	36	Litter Tax	7	69,230,635	69,230,635	10,387
561110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561110	Business & Occupation	80	Royalties; Child Care	7	2,890,744	2,889,418	13,985
561110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	1,903,703	1,873,823	8,825
561210	State Sales Tax	1	Retail Sales Tax	6	901,814	745,941	48,485
561210	Business & Occupation	2	Retailing	5	288,971	83,778	396
561210	Business & Occupation	3	Wholesaling	3	2,040,110	102,982	498
561210	Business & Occupation	4	Service & Other Activities	8	20,874,499	20,589,499	308,838
561210	State Use Tax	5	Use Tax	6	649,737	649,737	42,230
561210	Other Taxes	20	Tobacco Products	D	D	D	D
561210	Other Taxes	36	Litter Tax	D	D	D	D
561310	State Sales Tax	1	Retail Sales Tax	23	1,969,677	1,592,351	103,502
561310	Business & Occupation	2	Retailing	20	1,957,149	1,427,111	6,720
561310	Business & Occupation	3	Wholesaling	6	498,536	458,964	2,221
561310	Business & Occupation	4	Service & Other Activities	265	359,798,837	254,101,124	3,811,543
561310	State Use Tax	5	Use Tax	20	119,230	119,230	7,751
561310	Business & Occupation	7	Manufacturing	D	D	D	D
561310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561310	Other Taxes	36	Litter Tax	D	D	D	D
561310	Business & Occupation	55	Public or Nonprofit Hospitals	3	71,674	71,674	1,075
561310	Business & Occupation	80	Royalties; Child Care	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	25	9,139,833	8,669,327	563,504
561320	Business & Occupation	2	Retailing	25	9,139,920	8,917,109	42,000
561320	Business & Occupation	3	Wholesaling	6	6,208,073	6,114,195	29,594
561320	Business & Occupation	4	Service & Other Activities	217	518,027,482	335,530,182	5,032,990
561320	State Use Tax	5	Use Tax	24	1,310,765	1,310,765	85,198
561320	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
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	Other Taxes	36	Litter Tax	D	D	D	D
561320	Business & Occupation	55	Public or Nonprofit Hospitals	3	563,835	563,835	8,457
561320	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
561330	State Sales Tax	1	Retail Sales Tax	11	8,087,709	8,086,659	525,634
561330	Business & Occupation	2	Retailing	11	8,087,709	8,084,659	38,078
561330	Business & Occupation	3	Wholesaling	7	21,259,495	20,321,951	98,357
561330	Business & Occupation	4	Service & Other Activities	85	124,396,954	54,710,409	820,663
561330	State Use Tax	5	Use Tax	6	56,764	56,764	3,691
561330	Business & Occupation	7	Manufacturing	3	265,656	263,783	1,276
561330	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561410	State Sales Tax	1	Retail Sales Tax	138	8,241,445	7,975,457	518,411
561410	Business & Occupation	2	Retailing	82	7,758,288	7,581,087	35,711
561410	Business & Occupation	3	Wholesaling	25	7,318,092	5,912,027	28,614
561410	Business & Occupation	4	Service & Other Activities	472	43,193,715	42,614,457	639,228
561410	State Use Tax	5	Use Tax	24	98,630	98,630	6,410
561410	Business & Occupation	7	Manufacturing	D	D	D	D
561410	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	6,731,329	6,731,329	32,584
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561410	Other Taxes	36	Litter Tax	7	759,211	759,211	114
561410	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561421	State Sales Tax	1	Retail Sales Tax	15	3,071,731	2,615,957	170,035
561421	Business & Occupation	2	Retailing	15	3,071,731	1,847,597	8,701
561421	Business & Occupation	3	Wholesaling	3	2,042,572	23,445	114
561421	Business & Occupation	4	Service & Other Activities	24	7,460,178	7,305,095	109,578
561421	State Use Tax	5	Use Tax	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
561422	State Sales Tax	1	Retail Sales Tax	11	8,209,519	2,861,646	186,010
561422	Business & Occupation	2	Retailing	10	8,207,298	7,611,318	35,849
561422	Business & Occupation	3	Wholesaling	4	683,755	683,755	3,309
561422	Business & Occupation	4	Service & Other Activities	31	11,418,019	10,061,504	150,927
561422	State Use Tax	5	Use Tax	3	33,308	33,308	2,162
561422	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
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	80	Royalties; Child Care	D	D	D	D
561431	State Sales Tax	1	Retail Sales Tax	122	11,903,519	10,301,196	669,581
561431	Business & Occupation	2	Retailing	118	10,761,243	9,728,697	45,828
561431	Business & Occupation	3	Wholesaling	12	1,611,848	1,312,033	6,345
561431	Business & Occupation	4	Service & Other Activities	104	16,239,761	13,047,353	195,727
561431	State Use Tax	5	Use Tax	18	390,934	390,934	25,412
561431	Business & Occupation	7	Manufacturing	D	D	D	D
561431	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561431	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561431	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561431	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
561431	Other Taxes	36	Litter Tax	18	1,125,909	1,125,909	165
561431	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561431	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
561439	State Sales Tax	1	Retail Sales Tax	152	128,288,945	121,676,682	7,908,978
561439	Business & Occupation	2	Retailing	134	123,046,703	120,001,727	565,217
561439	Business & Occupation	3	Wholesaling	75	18,453,955	16,966,566	82,118
561439	Business & Occupation	4	Service & Other Activities	96	56,150,262	47,667,915	715,021
561439	State Use Tax	5	Use Tax	23	951,804	951,804	61,871
561439	Business & Occupation	7	Manufacturing	8	632,505	568,140	2,744
561439	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561439	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	9,654,570	9,528,775	46,118
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	D	D	D	D
561439	Other Taxes	36	Litter Tax	17	5,689,089	5,689,089	855
561439	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561439	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561440	State Sales Tax	1	Retail Sales Tax	24	17,734,577	17,563,029	1,141,593
561440	Business & Occupation	2	Retailing	23	17,728,757	17,631,489	83,050
561440	Business & Occupation	3	Wholesaling	D	D	D	D
561440	Business & Occupation	4	Service & Other Activities	133	97,249,821	95,107,416	1,426,618
561440	State Use Tax	5	Use Tax	15	205,685	205,685	13,369
561440	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561450	State Sales Tax	1	Retail Sales Tax	20	11,010,403	9,888,638	642,764
561450	Business & Occupation	2	Retailing	20	11,026,295	10,210,318	48,091
561450	Business & Occupation	3	Wholesaling	3	1,336,052	1,336,052	6,468
561450	Business & Occupation	4	Service & Other Activities	26	13,512,839	12,652,636	189,794
561450	State Use Tax	5	Use Tax	5	195,223	195,223	12,693
561450	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561450	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
561491	State Sales Tax	1	Retail Sales Tax	7	735,191	683,040	44,399
561491	Business & Occupation	2	Retailing	6	734,012	589,236	2,778
561491	Business & Occupation	3	Wholesaling	D	D	D	D
561491	Business & Occupation	4	Service & Other Activities	15	10,538,956	9,570,696	143,564
561492	State Sales Tax	1	Retail Sales Tax	41	1,047,062	969,454	63,013
561492	Business & Occupation	2	Retailing	37	1,043,486	1,011,838	4,769
561492	Business & Occupation	3	Wholesaling	12	1,033,172	1,033,172	4,998
561492	Business & Occupation	4	Service & Other Activities	293	29,688,274	28,010,140	420,159
561492	State Use Tax	5	Use Tax	13	1,647,779	1,647,779	107,106
561492	Business & Occupation	7	Manufacturing	D	D	D	D
561492	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561492	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561492	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561492	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561492	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561492	Other Taxes	36	Litter Tax	4	178,232	178,232	27
561492	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
561499	State Sales Tax	1	Retail Sales Tax	1,014	381,458,666	231,482,447	15,046,398
561499	Business & Occupation	2	Retailing	938	379,315,201	260,943,776	1,229,068
561499	Business & Occupation	3	Wholesaling	532	690,185,833	255,976,432	1,238,917
561499	Business & Occupation	4	Service & Other Activities	2,028	885,204,883	730,442,595	10,956,740
561499	State Use Tax	5	Use Tax	229	32,032,217	32,032,217	2,082,084
561499	Business & Occupation	7	Manufacturing	71	75,922,255	74,280,812	359,510
561499	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	764,093	698,087	13,216
561499	Business & Occupation	10	Processing for Hire/Printing and Publishing	28	50,755,290	50,690,248	245,336
561499	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	23	5,407,746	5,336,393	25,826
561499	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	166,303	166,303	1,048
561499	Business & Occupation	14	Insurance Agents/Brokers	25	12,611,526	11,672,852	56,497

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561499	Business & Occupation	16	Extracting, Extracting for Hire	5	411,531	411,531	1,992
561499	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	647,723	647,274	3,134
561499	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
561499	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	1,790,712	1,786,308	4,915
561499	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
561499	Other Taxes	36	Litter Tax	64	37,064,793	37,064,793	5,549
561499	Other Taxes	54	Syrup Tax	D	D	D	D
561499	Business & Occupation	55	Public or Nonprofit Hospitals	6	362,451	362,451	5,437
561499	Other Taxes	65	Hazardous Substance	D	D	D	D
561499	Business & Occupation	80	Royalties; Child Care	25	3,629,008	3,621,958	17,526
561499	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	1,978,611	1,978,611	9,318
561510	State Sales Tax	1	Retail Sales Tax	64	6,887,695	5,864,329	381,183
561510	Business & Occupation	2	Retailing	56	6,767,576	5,672,364	26,715
561510	Business & Occupation	3	Wholesaling	11	734,023	606,403	2,933
561510	Business & Occupation	4	Service & Other Activities	110	79,399,286	55,254,126	828,811
561510	State Use Tax	5	Use Tax	42	606,832	606,832	39,450
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	D	D	D	D
561510	Business & Occupation	14	Insurance Agents/Brokers	11	170,662	170,662	826
561510	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	517	296,919,821	285,083,911	783,981
561510	Other Taxes	36	Litter Tax	4	551,995	551,995	82
561510	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561520	State Sales Tax	1	Retail Sales Tax	30	7,219,675	5,934,882	385,763
561520	Business & Occupation	2	Retailing	28	7,234,346	5,978,559	28,160
561520	Business & Occupation	3	Wholesaling	3	45,134	45,134	215
561520	Business & Occupation	4	Service & Other Activities	24	9,988,074	6,419,126	96,283
561520	State Use Tax	5	Use Tax	6	1,305,572	1,305,572	84,862
561520	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561520	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561520	Business & Occupation	14	Insurance Agents/Brokers	3	155,719	155,719	754

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561520	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	47	107,725,267	99,253,819	272,945
561591	State Sales Tax	1	Retail Sales Tax	6	8,092	5,787	375
561591	Business & Occupation	2	Retailing	3	4,599	4,599	21
561591	Business & Occupation	3	Wholesaling	D	D	D	D
561591	Business & Occupation	4	Service & Other Activities	6	3,996,600	596,912	8,955
561591	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561599	State Sales Tax	1	Retail Sales Tax	65	6,874,304	6,783,434	440,924
561599	Business & Occupation	2	Retailing	33	6,659,347	6,629,748	31,227
561599	Business & Occupation	3	Wholesaling	10	1,307,496	1,268,094	6,138
561599	Business & Occupation	4	Service & Other Activities	51	44,395,893	30,513,055	457,698
561599	State Use Tax	5	Use Tax	6	1,449,044	1,449,044	94,187
561599	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	3	157,712	157,712	763
561599	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561599	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	24	55,276,750	55,001,186	151,256
561599	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
561599	Other Taxes	36	Litter Tax	3	202,580	202,580	31
561599	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561611	State Sales Tax	1	Retail Sales Tax	17	18,493,302	789,640	51,327
561611	Business & Occupation	2	Retailing	15	18,569,246	885,916	4,172
561611	Business & Occupation	3	Wholesaling	3	72,665	71,475	346
561611	Business & Occupation	4	Service & Other Activities	156	44,936,746	43,046,974	645,709
561611	State Use Tax	5	Use Tax	7	82,137	82,137	5,339
561611	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561611	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561612	State Sales Tax	1	Retail Sales Tax	19	5,867,349	4,429,824	287,934
561612	Business & Occupation	2	Retailing	19	5,867,350	4,430,637	20,866
561612	Business & Occupation	3	Wholesaling	7	174,738	174,738	848
561612	Business & Occupation	4	Service & Other Activities	115	148,311,281	131,355,807	1,970,337
561612	State Use Tax	5	Use Tax	15	222,933	222,933	14,494
561613	State Sales Tax	1	Retail Sales Tax	3	706,663	706,663	45,933
561613	Business & Occupation	2	Retailing	3	706,663	706,663	3,327
561613	Business & Occupation	4	Service & Other Activities	10	29,982,048	29,966,517	449,500
561613	State Use Tax	5	Use Tax	4	510,393	510,393	33,175

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	Other Taxes	36	Litter Tax	D	D	D	D
561621	State Sales Tax	1	Retail Sales Tax	136	56,561,196	49,624,173	3,225,561
561621	Business & Occupation	2	Retailing	127	56,454,710	49,987,324	235,439
561621	Business & Occupation	3	Wholesaling	79	25,489,629	24,029,992	116,299
561621	Business & Occupation	4	Service & Other Activities	95	93,846,551	92,653,958	1,389,810
561621	State Use Tax	5	Use Tax	24	3,565,214	3,565,214	231,738
561621	Business & Occupation	7	Manufacturing	D	D	D	D
561621	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	2,637,764	1,478,079	7,155
561621	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561621	Other Taxes	36	Litter Tax	3	48,862	48,862	7
561621	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561622	State Sales Tax	1	Retail Sales Tax	243	32,596,905	31,453,155	2,044,476
561622	Business & Occupation	2	Retailing	190	32,313,214	31,670,211	149,156
561622	Business & Occupation	3	Wholesaling	113	5,593,493	5,491,657	26,578
561622	Business & Occupation	4	Service & Other Activities	76	2,549,251	2,547,731	38,219
561622	State Use Tax	5	Use Tax	18	47,211	47,211	3,069
561622	Business & Occupation	7	Manufacturing	D	D	D	D
561622	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	198,174	198,174	958
561622	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561622	Other Taxes	36	Litter Tax	17	1,878,219	1,878,219	278
561622	Business & Occupation	80	Royalties; Child Care	3	9,706	9,706	46
561710	State Sales Tax	1	Retail Sales Tax	196	49,229,449	47,921,048	3,114,878
561710	Business & Occupation	2	Retailing	190	49,189,404	48,430,487	228,109
561710	Business & Occupation	3	Wholesaling	49	826,981	768,431	3,713
561710	Business & Occupation	4	Service & Other Activities	84	6,718,498	3,903,451	58,559
561710	State Use Tax	5	Use Tax	17	144,697	144,697	9,405
561710	Business & Occupation	7	Manufacturing	D	D	D	D
561710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	72,581	72,581	353
561710	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561710	Other Taxes	36	Litter Tax	D	D	D	D
561710	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561710	Other Taxes	65	Hazardous Substance	3	311,129	311,129	2,176
561710	Business & Occupation	80	Royalties; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561720	State Sales Tax	1	Retail Sales Tax	767	110,845,213	67,235,622	4,370,333
561720	Business & Occupation	2	Retailing	634	110,048,434	75,890,108	357,463
561720	Business & Occupation	3	Wholesaling	182	14,332,914	13,438,893	65,041
561720	Business & Occupation	4	Service & Other Activities	1,896	266,375,216	263,750,765	3,956,358
561720	State Use Tax	5	Use Tax	102	1,545,053	1,545,053	100,422
561720	Business & Occupation	7	Manufacturing	3	237,034	233,256	1,127
561720	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	675,570	247,585	4,658
561720	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561720	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	10,125,277	10,041,477	48,598
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	19	Retailing of Interstate Transportation Equip.	8	1,465,815	1,413,738	6,840
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	54	5,098,413	5,098,413	751
561720	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561720	Other Taxes	65	Hazardous Substance	D	D	D	D
561720	Business & Occupation	80	Royalties; Child Care	5	414,012	352,607	1,707
561720	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
561730	State Sales Tax	1	Retail Sales Tax	4,906	562,894,132	546,199,509	35,503,151
561730	Business & Occupation	2	Retailing	4,079	555,319,201	545,637,064	2,570,005
561730	Business & Occupation	3	Wholesaling	1,096	105,619,125	101,497,411	491,260
561730	Business & Occupation	4	Service & Other Activities	734	57,253,899	52,501,613	787,563
561730	State Use Tax	5	Use Tax	257	2,787,404	2,787,404	181,185
561730	Business & Occupation	7	Manufacturing	14	1,609,353	1,609,353	7,791
561730	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	785,264	454,421	8,301
561730	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	568,995	568,995	2,754
561730	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	60	4,522,503	4,520,037	21,878
561730	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	203,033	203,033	1,241
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	16	Extracting, Extracting for Hire	54	4,115,814	3,888,854	18,826
561730	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	6,803	6,803	34

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	137	10,367,154	10,367,154	1,562
561730	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561730	Other Taxes	64	Refuse Collection	D	D	D	D
561730	Other Taxes	65	Hazardous Substance	D	D	D	D
561730	Business & Occupation	80	Royalties; Child Care	7	6,545,700	6,545,700	31,682
561730	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	77,408	77,408	364
561740	State Sales Tax	1	Retail Sales Tax	274	35,822,004	35,515,681	2,308,519
561740	Business & Occupation	2	Retailing	253	35,779,381	35,531,249	167,355
561740	Business & Occupation	3	Wholesaling	71	7,995,787	7,969,872	38,572
561740	Business & Occupation	4	Service & Other Activities	455	51,535,163	50,999,324	765,019
561740	State Use Tax	5	Use Tax	40	241,701	241,701	15,711
561740	Business & Occupation	7	Manufacturing	D	D	D	D
561740	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	Other Taxes	36	Litter Tax	12	901,481	901,481	134
561740	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561740	Business & Occupation	80	Royalties; Child Care	3	98,265	98,265	475
561740	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
561790	State Sales Tax	1	Retail Sales Tax	652	79,103,219	69,279,358	4,503,171
561790	Business & Occupation	2	Retailing	548	78,446,143	72,747,141	342,644
561790	Business & Occupation	3	Wholesaling	200	17,834,689	17,352,977	84,002
561790	Business & Occupation	4	Service & Other Activities	542	107,939,137	104,111,295	1,561,674
561790	State Use Tax	5	Use Tax	57	611,304	611,304	39,741
561790	Business & Occupation	7	Manufacturing	4	137,740	137,740	667
561790	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561790	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561790	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	3,675,934	3,675,934	17,790

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561790	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561790	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561790	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561790	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561790	Other Taxes	36	Litter Tax	18	1,353,943	1,353,943	196
561790	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561790	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561790	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	180,741	180,741	853
561910	State Sales Tax	1	Retail Sales Tax	19	1,356,896	1,161,922	75,526
561910	Business & Occupation	2	Retailing	16	961,515	823,417	3,876
561910	Business & Occupation	3	Wholesaling	4	3,167,406	1,194,805	5,784
561910	Business & Occupation	4	Service & Other Activities	13	987,534	564,786	8,471
561910	State Use Tax	5	Use Tax	6	43,157	43,157	2,805
561910	Business & Occupation	7	Manufacturing	D	D	D	D
561910	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	8,915,931	8,898,427	43,070
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
561920	State Sales Tax	1	Retail Sales Tax	32	19,906,473	18,509,442	1,203,116
561920	Business & Occupation	2	Retailing	27	19,893,142	18,595,334	87,585
561920	Business & Occupation	3	Wholesaling	6	613,171	613,091	2,972
561920	Business & Occupation	4	Service & Other Activities	45	33,767,106	26,748,844	401,231
561920	State Use Tax	5	Use Tax	8	563,128	563,128	36,605
561920	Business & Occupation	7	Manufacturing	3	727,798	727,798	3,524
561920	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	43,334	43,334	211
561920	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
561920	Other Taxes	36	Litter Tax	3	16,187	16,187	3
561920	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561990	State Sales Tax	1	Retail Sales Tax	280	90,721,296	49,339,342	3,207,063
561990	Business & Occupation	2	Retailing	190	90,176,904	22,971,034	108,177
561990	Business & Occupation	3	Wholesaling	119	129,834,201	51,879,405	251,100
561990	Business & Occupation	4	Service & Other Activities	397	103,847,604	83,036,522	1,245,552
561990	State Use Tax	5	Use Tax	37	162,950	162,950	10,593
561990	Business & Occupation	7	Manufacturing	11	2,119,518	2,001,381	9,687
561990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561990	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	474,853	474,853	2,299

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	2,756,876	2,756,876	13,344
561990	Business & Occupation	14	Insurance Agents/Brokers	3	365,535	365,535	1,770
561990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561990	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
561990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	2,118,575	1,715,927	4,718
561990	Other Taxes	36	Litter Tax	14	7,165,481	7,165,481	1,072
561990	Business & Occupation	55	Public or Nonprofit Hospitals	3	119,023	119,023	1,786
561990	Business & Occupation	80	Royalties; Child Care	4	1,247,107	1,247,107	6,036
561990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	812,559	812,559	3,827
562111	State Sales Tax	1	Retail Sales Tax	44	5,457,275	5,382,381	349,862
562111	Business & Occupation	2	Retailing	43	5,443,936	5,404,278	25,459
562111	Business & Occupation	3	Wholesaling	36	11,635,614	11,579,327	56,047
562111	Business & Occupation	4	Service & Other Activities	42	275,626,491	274,208,483	4,113,135
562111	State Use Tax	5	Use Tax	14	831,604	831,604	54,053
562111	Business & Occupation	7	Manufacturing	D	D	D	D
562111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	28	3,704,193	3,218,575	61,604
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	11	2,365,169	1,961,224	12,547
562111	Public Utility Tax	13	Other Public Service	D	D	D	D
562111	Business & Occupation	16	Extracting, Extracting for Hire	3	285,585	285,585	1,383
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	30	176,448,465	139,755,376	5,031,194
562111	Business & Occupation	80	Royalties; Child Care	D	D	D	D
562112	State Sales Tax	1	Retail Sales Tax	4	293,702	245,841	15,978
562112	Business & Occupation	2	Retailing	4	293,702	245,841	1,157
562112	Business & Occupation	3	Wholesaling	D	D	D	D
562112	Business & Occupation	4	Service & Other Activities	6	4,286,678	2,978,920	44,685
562112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562119	State Sales Tax	1	Retail Sales Tax	27	5,376,216	5,366,039	348,786
562119	Business & Occupation	2	Retailing	23	5,374,160	5,350,239	25,194

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562119	Business & Occupation	3	Wholesaling	23	3,092,773	3,068,484	14,851
562119	Business & Occupation	4	Service & Other Activities	22	119,093,634	110,608,197	1,659,125
562119	State Use Tax	5	Use Tax	4	110,588	110,588	7,188
562119	Business & Occupation	7	Manufacturing	D	D	D	D
562119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	18	3,040,615	1,752,644	32,530
562119	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
562119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	790,504	790,099	5,056
562119	Business & Occupation	16	Extracting, Extracting for Hire	3	69,644	69,644	337
562119	Other Taxes	36	Litter Tax	D	D	D	D
562119	Other Taxes	64	Refuse Collection	7	81,628,736	66,237,835	2,384,569
562211	State Sales Tax	1	Retail Sales Tax	10	7,726,930	5,697,179	370,316
562211	Business & Occupation	2	Retailing	10	7,726,930	6,462,171	30,437
562211	Business & Occupation	3	Wholesaling	8	9,644,269	9,446,232	45,721
562211	Business & Occupation	4	Service & Other Activities	12	58,948,819	56,019,286	840,293
562211	State Use Tax	5	Use Tax	9	39,114,703	39,114,703	2,542,457
562211	Business & Occupation	7	Manufacturing	D	D	D	D
562211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
562211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
562211	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
562211	Other Taxes	36	Litter Tax	D	D	D	D
562211	Other Taxes	64	Refuse Collection	4	34,217,492	31,042,355	1,117,525
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	607,460,081	607,460,081	2,861,137
562212	State Sales Tax	1	Retail Sales Tax	9	2,151,034	1,751,034	113,820
562212	Business & Occupation	2	Retailing	9	2,151,034	1,557,034	7,332
562212	Business & Occupation	3	Wholesaling	6	4,135,256	3,831,067	18,543
562212	Business & Occupation	4	Service & Other Activities	22	117,735,676	117,557,241	1,763,364
562212	State Use Tax	5	Use Tax	7	521,123	521,123	33,875
562212	Business & Occupation	7	Manufacturing	D	D	D	D
562212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562212	Public Utility Tax	26	Gas Dist., Telegraph	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	18	85,803,725	45,097,187	1,623,497
562212	Business & Occupation	80	Royalties; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562213	State Sales Tax	1	Retail Sales Tax	4	1,386,287	1,377,053	89,508
562213	Business & Occupation	2	Retailing	4	1,386,287	1,386,287	6,527
562213	Business & Occupation	3	Wholesaling	D	D	D	D
562213	Business & Occupation	4	Service & Other Activities	3	9,662,663	9,555,142	143,330
562213	State Use Tax	5	Use Tax	3	52,785	52,785	3,430
562213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562213	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
562213	Other Taxes	64	Refuse Collection	3	9,662,663	8,789,353	316,420
562219	State Sales Tax	1	Retail Sales Tax	25	17,836,351	14,868,135	966,433
562219	Business & Occupation	2	Retailing	25	17,838,602	14,672,094	69,106
562219	Business & Occupation	3	Wholesaling	21	46,032,542	26,643,429	128,956
562219	Business & Occupation	4	Service & Other Activities	39	397,751,762	392,939,241	5,894,095
562219	State Use Tax	5	Use Tax	20	4,290,828	4,290,828	278,910
562219	Business & Occupation	7	Manufacturing	D	D	D	D
562219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	500,068	446,750	8,402
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	Public Utility Tax	61	Sewer Collection	D	D	D	D
562219	Other Taxes	64	Refuse Collection	26	282,667,033	167,298,074	6,022,734
562910	State Sales Tax	1	Retail Sales Tax	74	20,534,289	14,624,793	950,617
562910	Business & Occupation	2	Retailing	64	20,476,332	19,447,425	91,592
562910	Business & Occupation	3	Wholesaling	43	12,988,338	10,645,552	51,522
562910	Business & Occupation	4	Service & Other Activities	18	3,427,484	2,547,090	38,204
562910	State Use Tax	5	Use Tax	13	7,623,643	7,623,643	495,537
562910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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	Other Taxes	36	Litter Tax	D	D	D	D
562910	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	163,607,151	163,607,151	770,594
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	762,024	761,633	3,687
562920	Business & Occupation	4	Service & Other Activities	7	2,635,653	2,635,653	39,537
562920	State Use Tax	5	Use Tax	3	13,398,833	13,398,833	870,925
562920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562920	Other Taxes	64	Refuse Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562920	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
562991	State Sales Tax	1	Retail Sales Tax	168	39,411,516	37,521,168	2,438,884
562991	Business & Occupation	2	Retailing	162	39,469,733	38,192,376	179,889
562991	Business & Occupation	3	Wholesaling	84	4,754,099	4,705,422	22,788
562991	Business & Occupation	4	Service & Other Activities	47	14,856,618	14,812,322	222,179
562991	State Use Tax	5	Use Tax	11	64,796	64,796	4,209
562991	Business & Occupation	7	Manufacturing	3	3,360	3,360	16
562991	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	95,921	95,921	464
562991	Other Taxes	36	Litter Tax	3	45,670	45,670	7
562991	Public Utility Tax	61	Sewer Collection	D	D	D	D
562991	Other Taxes	64	Refuse Collection	D	D	D	D
562991	Business & Occupation	80	Royalties; Child Care	D	D	D	D
562998	State Sales Tax	1	Retail Sales Tax	63	23,636,366	17,157,351	1,115,227
562998	Business & Occupation	2	Retailing	58	23,617,514	19,812,802	93,317
562998	Business & Occupation	3	Wholesaling	30	5,746,551	5,344,512	25,876
562998	Business & Occupation	4	Service & Other Activities	18	27,369,013	27,136,317	407,050
562998	State Use Tax	5	Use Tax	14	538,604	538,604	35,014
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	222,091	222,091	1,074
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	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	7,751,874	5,875,288	27,674
611110	State Sales Tax	1	Retail Sales Tax	59	6,863,857	6,712,096	436,292
611110	Business & Occupation	2	Retailing	43	3,578,768	3,254,578	15,332
611110	Business & Occupation	3	Wholesaling	D	D	D	D
611110	Business & Occupation	4	Service & Other Activities	55	27,624,150	6,398,997	95,986
611110	State Use Tax	5	Use Tax	312	69,798,319	69,798,319	4,536,911
611110	Other Taxes	36	Litter Tax	3	248,457	248,457	38
611110	Business & Occupation	80	Royalties; Child Care	13	3,794,483	1,043,040	5,049
611110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
611210	State Sales Tax	1	Retail Sales Tax	14	26,788,627	26,766,240	1,739,809

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611210	Business & Occupation	2	Retailing	7	10,873,624	11,725	55
611210	Business & Occupation	4	Service & Other Activities	D	D	D	D
611210	State Use Tax	5	Use Tax	13	8,897,039	8,897,039	578,309
611210	Other Taxes	36	Litter Tax	5	759,370	759,370	115
611310	State Sales Tax	1	Retail Sales Tax	37	46,057,588	44,331,493	2,881,548
611310	Business & Occupation	2	Retailing	30	22,211,417	12,302,658	57,945
611310	Business & Occupation	3	Wholesaling	D	D	D	D
611310	Business & Occupation	4	Service & Other Activities	16	91,029,193	6,237,049	93,554
611310	State Use Tax	5	Use Tax	24	35,263,706	35,263,706	2,292,139
611310	Business & Occupation	7	Manufacturing	D	D	D	D
611310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
611310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
611310	Other Taxes	36	Litter Tax	5	3,699,894	3,699,894	554
611310	Other Taxes	65	Hazardous Substance	D	D	D	D
611410	State Sales Tax	1	Retail Sales Tax	4	1,342,185	1,336,588	86,878
611410	Business & Occupation	2	Retailing	4	1,342,185	1,336,207	6,296
611410	Business & Occupation	3	Wholesaling	D	D	D	D
611410	Business & Occupation	4	Service & Other Activities	4	16,410,081	16,290,615	244,360
611410	State Use Tax	5	Use Tax	D	D	D	D
611420	State Sales Tax	1	Retail Sales Tax	41	3,690,418	3,216,248	209,057
611420	Business & Occupation	2	Retailing	36	3,679,639	3,582,080	16,873
611420	Business & Occupation	3	Wholesaling	10	1,078,876	1,078,876	5,222
611420	Business & Occupation	4	Service & Other Activities	77	39,479,169	34,391,790	515,882
611420	State Use Tax	5	Use Tax	8	640,293	640,293	41,619
611420	Other Taxes	36	Litter Tax	3	413,824	413,824	61
611430	State Sales Tax	1	Retail Sales Tax	38	19,509,136	2,446,056	158,994
611430	Business & Occupation	2	Retailing	35	19,415,284	2,396,068	11,283
611430	Business & Occupation	3	Wholesaling	9	2,472,724	2,470,632	11,957
611430	Business & Occupation	4	Service & Other Activities	70	188,363,124	13,931,020	208,974
611430	State Use Tax	5	Use Tax	13	294,957	294,957	19,171
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611430	Business & Occupation	80	Royalties; Child Care	6	1,230,283	1,230,283	5,953
611430	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
611511	State Sales Tax	1	Retail Sales Tax	158	2,716,433	2,573,289	167,259
611511	Business & Occupation	2	Retailing	142	2,684,930	2,555,532	12,021
611511	Business & Occupation	3	Wholesaling	4	167,780	167,780	810
611511	Business & Occupation	4	Service & Other Activities	238	23,051,062	22,687,088	340,312
611511	State Use Tax	5	Use Tax	25	251,305	251,305	16,330
611511	Business & Occupation	7	Manufacturing	D	D	D	D
611511	Other Taxes	36	Litter Tax	23	929,410	929,410	146
611511	Business & Occupation	80	Royalties; Child Care	D	D	D	D
611511	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
611512	State Sales Tax	1	Retail Sales Tax	31	11,028,299	6,030,047	391,948
611512	Business & Occupation	2	Retailing	29	11,015,421	10,620,082	50,031
611512	Business & Occupation	3	Wholesaling	8	1,222,369	1,222,369	5,918
611512	Business & Occupation	4	Service & Other Activities	38	98,728,741	87,812,253	1,317,187
611512	State Use Tax	5	Use Tax	14	6,211,427	6,211,427	403,742
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
611513	State Sales Tax	1	Retail Sales Tax	5	136,474	123,914	8,056
611513	Business & Occupation	2	Retailing	5	136,474	123,914	583
611513	Business & Occupation	3	Wholesaling	D	D	D	D
611513	Business & Occupation	4	Service & Other Activities	4	2,139,238	1,823,760	27,357
611519	State Sales Tax	1	Retail Sales Tax	59	11,722,395	7,096,511	461,272
611519	Business & Occupation	2	Retailing	55	10,219,817	5,398,637	25,435
611519	Business & Occupation	3	Wholesaling	8	383,901	359,645	1,740
611519	Business & Occupation	4	Service & Other Activities	107	96,477,058	48,313,680	724,717
611519	State Use Tax	5	Use Tax	33	3,974,346	3,974,346	258,336
611519	Business & Occupation	7	Manufacturing	D	D	D	D
611519	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
611519	Other Taxes	36	Litter Tax	6	40,582	40,582	2
611519	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
611610	State Sales Tax	1	Retail Sales Tax	126	3,109,586	2,875,178	186,883
611610	Business & Occupation	2	Retailing	96	2,896,461	2,664,897	12,548
611610	Business & Occupation	3	Wholesaling	8	296,723	187,369	906
611610	Business & Occupation	4	Service & Other Activities	194	22,339,111	17,297,256	259,461

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611610	State Use Tax	5	Use Tax	16	31,173	31,173	2,026
611610	Business & Occupation	7	Manufacturing	D	D	D	D
611610	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
611610	Other Taxes	36	Litter Tax	5	280,854	280,854	39
611610	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
611620	State Sales Tax	1	Retail Sales Tax	141	10,754,284	9,925,670	645,184
611620	Business & Occupation	2	Retailing	118	10,837,299	10,538,055	49,621
611620	Business & Occupation	3	Wholesaling	13	2,608,867	2,569,118	12,433
611620	Business & Occupation	4	Service & Other Activities	194	43,373,298	27,987,668	419,817
611620	State Use Tax	5	Use Tax	20	249,781	249,781	16,237
611620	Business & Occupation	7	Manufacturing	D	D	D	D
611620	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
611620	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
611620	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
611620	Other Taxes	36	Litter Tax	10	747,731	747,731	112
611620	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
611620	Business & Occupation	80	Royalties; Child Care	D	D	D	D
611630	State Sales Tax	1	Retail Sales Tax	14	94,994	89,695	5,830
611630	Business & Occupation	2	Retailing	11	92,775	83,932	398
611630	Business & Occupation	3	Wholesaling	D	D	D	D
611630	Business & Occupation	4	Service & Other Activities	35	11,901,910	11,263,092	168,945
611630	State Use Tax	5	Use Tax	4	40,649	40,649	2,641
611630	Other Taxes	36	Litter Tax	D	D	D	D
611630	Business & Occupation	80	Royalties; Child Care	D	D	D	D
611691	State Sales Tax	1	Retail Sales Tax	3	684	684	44
611691	Business & Occupation	2	Retailing	D	D	D	D
611691	Business & Occupation	3	Wholesaling	D	D	D	D
611691	Business & Occupation	4	Service & Other Activities	48	5,443,883	5,337,502	80,067
611691	State Use Tax	5	Use Tax	D	D	D	D
611692	State Sales Tax	1	Retail Sales Tax	6	52,694	52,694	3,427
611692	Business & Occupation	2	Retailing	6	52,694	52,694	251
611692	Business & Occupation	4	Service & Other Activities	35	4,664,270	4,662,211	69,941
611692	State Use Tax	5	Use Tax	D	D	D	D
611692	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
611699	State Sales Tax	1	Retail Sales Tax	399	27,118,272	7,353,987	478,011
611699	Business & Occupation	2	Retailing	298	26,790,211	7,356,396	34,632
611699	Business & Occupation	3	Wholesaling	61	1,779,487	1,372,988	6,649
611699	Business & Occupation	4	Service & Other Activities	627	153,135,417	79,075,615	1,186,158
611699	State Use Tax	5	Use Tax	83	419,446	419,446	27,264

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611699	Business & Occupation	7	Manufacturing	5	164,584	131,064	635
611699	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
611699	Other Taxes	36	Litter Tax	19	411,762	411,762	56
611699	Business & Occupation	80	Royalties; Child Care	10	2,199,543	1,394,417	6,749
611699	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
611710	State Sales Tax	1	Retail Sales Tax	112	11,733,488	10,216,882	664,098
611710	Business & Occupation	2	Retailing	82	11,680,582	10,442,818	49,186
611710	Business & Occupation	3	Wholesaling	17	334,632	217,525	1,052
611710	Business & Occupation	4	Service & Other Activities	353	87,275,752	41,489,762	622,350
611710	State Use Tax	5	Use Tax	37	581,499	581,499	37,799
611710	Business & Occupation	7	Manufacturing	D	D	D	D
611710	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
611710	Public Utility Tax	13	Other Public Service	D	D	D	D
611710	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
611710	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
611710	Other Taxes	36	Litter Tax	7	616,633	616,633	94
611710	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
611710	Business & Occupation	80	Royalties; Child Care	12	1,691,665	1,369,461	6,625
621111	State Sales Tax	1	Retail Sales Tax	441	52,365,510	16,466,225	1,070,309
621111	Business & Occupation	2	Retailing	434	52,343,186	48,400,033	227,963
621111	Business & Occupation	3	Wholesaling	25	598,646	571,288	2,764
621111	Business & Occupation	4	Service & Other Activities	3,237	3,221,113,312	2,918,444,962	43,776,793
621111	State Use Tax	5	Use Tax	650	14,922,234	14,922,234	969,946
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	14	Insurance Agents/Brokers	D	D	D	D
621111	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
621111	Other Taxes	36	Litter Tax	25	2,301,202	2,301,202	336
621111	Business & Occupation	55	Public or Nonprofit Hospitals	24	3,966,782	3,966,782	59,503
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	D	D	D	D
621112	State Sales Tax	1	Retail Sales Tax	13	1,591,803	68,958	4,482
621112	Business & Occupation	2	Retailing	13	1,591,803	1,527,057	7,192
621112	Business & Occupation	3	Wholesaling	D	D	D	D
621112	Business & Occupation	4	Service & Other Activities	206	73,402,712	71,140,921	1,067,121
621112	State Use Tax	5	Use Tax	26	207,725	207,725	13,497

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621112	Other Taxes	36	Litter Tax	D	D	D	D
621112	Business & Occupation	80	Royalties; Child Care	D	D	D	D
621112	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
621210	State Sales Tax	1	Retail Sales Tax	336	2,087,166	1,325,709	86,200
621210	Business & Occupation	2	Retailing	330	2,169,904	1,765,575	8,265
621210	Business & Occupation	3	Wholesaling	18	900,997	850,928	4,114
621210	Business & Occupation	4	Service & Other Activities	2,950	1,948,238,943	1,937,741,036	29,066,284
621210	State Use Tax	5	Use Tax	1,412	13,415,728	13,415,728	872,094
621210	Business & Occupation	7	Manufacturing	13	309,147	309,147	1,497
621210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
621210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621210	Other Taxes	36	Litter Tax	34	1,010,241	1,010,241	136
621210	Business & Occupation	55	Public or Nonprofit Hospitals	13	2,820,126	2,820,126	42,300
621210	Other Taxes	64	Refuse Collection	D	D	D	D
621210	Other Taxes	65	Hazardous Substance	D	D	D	D
621210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
621210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	295,357	295,357	1,392
621310	State Sales Tax	1	Retail Sales Tax	434	2,195,291	1,988,424	129,263
621310	Business & Occupation	2	Retailing	430	2,198,917	2,129,293	10,003
621310	Business & Occupation	3	Wholesaling	7	27,303	27,171	131
621310	Business & Occupation	4	Service & Other Activities	1,279	237,562,854	236,026,524	3,540,437
621310	State Use Tax	5	Use Tax	319	918,418	918,418	59,702
621310	Public Utility Tax	13	Other Public Service	D	D	D	D
621310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	120,951	120,951	585
621310	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
621310	Other Taxes	36	Litter Tax	20	82,414	82,414	7
621310	Business & Occupation	55	Public or Nonprofit Hospitals	7	581,359	581,359	8,721
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	82,711,843	26,867,978	1,746,429
621320	Business & Occupation	2	Retailing	373	82,828,678	80,966,263	381,370
621320	Business & Occupation	3	Wholesaling	4	232,768	232,768	1,127
621320	Business & Occupation	4	Service & Other Activities	510	108,719,222	105,973,045	1,589,663
621320	State Use Tax	5	Use Tax	136	869,752	869,752	56,546
621320	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621320	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
621320	Other Taxes	36	Litter Tax	17	821,430	821,430	120
621320	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621330	State Sales Tax	1	Retail Sales Tax	55	1,035,615	842,906	54,795
621330	Business & Occupation	2	Retailing	53	1,045,111	912,145	4,301
621330	Business & Occupation	3	Wholesaling	8	164,786	127,051	615
621330	Business & Occupation	4	Service & Other Activities	748	125,324,721	93,082,944	1,396,277
621330	State Use Tax	5	Use Tax	81	143,170	143,170	9,308
621330	Other Taxes	36	Litter Tax	D	D	D	D
621330	Business & Occupation	55	Public or Nonprofit Hospitals	3	109,116	109,116	1,637
621330	Business & Occupation	80	Royalties; Child Care	D	D	D	D
621340	State Sales Tax	1	Retail Sales Tax	217	10,458,177	2,480,646	161,238
621340	Business & Occupation	2	Retailing	204	10,355,993	9,663,320	45,518
621340	Business & Occupation	3	Wholesaling	17	520,046	520,046	2,512
621340	Business & Occupation	4	Service & Other Activities	817	187,799,844	180,768,482	2,711,553
621340	State Use Tax	5	Use Tax	171	794,230	794,230	51,629
621340	Business & Occupation	7	Manufacturing	D	D	D	D
621340	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
621340	Public Utility Tax	13	Other Public Service	D	D	D	D
621340	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
621340	Other Taxes	36	Litter Tax	6	105,619	105,619	15
621340	Public Utility Tax	49	Power	D	D	D	D
621340	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621340	Public Utility Tax	60	Water Distribution	D	D	D	D
621340	Public Utility Tax	61	Sewer Collection	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	3	136,282	136,282	642
621391	State Sales Tax	1	Retail Sales Tax	14	2,397,584	2,397,584	155,841
621391	Business & Occupation	2	Retailing	14	2,397,584	2,397,584	11,295
621391	Business & Occupation	4	Service & Other Activities	133	44,395,089	44,288,988	664,338
621391	State Use Tax	5	Use Tax	47	181,209	181,209	11,775
621391	Other Taxes	36	Litter Tax	D	D	D	D
621391	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621399	State Sales Tax	1	Retail Sales Tax	416	11,549,481	5,282,030	343,332
621399	Business & Occupation	2	Retailing	353	11,373,753	11,101,071	52,280
621399	Business & Occupation	3	Wholesaling	31	1,869,063	1,536,861	7,438
621399	Business & Occupation	4	Service & Other Activities	1,709	300,578,548	258,419,232	3,876,311
621399	State Use Tax	5	Use Tax	232	2,268,475	2,268,475	147,440

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621399	Business & Occupation	7	Manufacturing	4	103,152	102,723	498
621399	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
621399	Public Utility Tax	13	Other Public Service	D	D	D	D
621399	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
621399	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
621399	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621399	Other Taxes	36	Litter Tax	26	797,799	797,799	119
621399	Business & Occupation	55	Public or Nonprofit Hospitals	3	23,710,206	5,430,081	81,451
621399	Business & Occupation	80	Royalties; Child Care	4	24,819	24,819	121
621410	State Sales Tax	1	Retail Sales Tax	7	1,197,274	4,248	276
621410	Business & Occupation	2	Retailing	7	1,197,274	1,170,466	5,510
621410	Business & Occupation	4	Service & Other Activities	14	15,257,430	10,114,587	151,719
621410	State Use Tax	5	Use Tax	7	160,270	160,270	10,419
621420	State Sales Tax	1	Retail Sales Tax	14	283,812	268,605	17,460
621420	Business & Occupation	2	Retailing	13	274,149	184,055	866
621420	Business & Occupation	4	Service & Other Activities	83	168,808,469	42,616,905	639,248
621420	State Use Tax	5	Use Tax	13	390,909	390,909	25,411
621420	Other Taxes	36	Litter Tax	D	D	D	D
621420	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621491	State Sales Tax	1	Retail Sales Tax	35	121,612,122	9,942,374	646,260
621491	Business & Occupation	2	Retailing	33	121,611,494	54,191,597	255,244
621491	Business & Occupation	3	Wholesaling	3	1,839,271	1,839,271	8,901
621491	Business & Occupation	4	Service & Other Activities	114	1,050,338,114	579,943,220	8,699,157
621491	State Use Tax	5	Use Tax	46	25,132,402	25,132,402	1,633,601
621491	Business & Occupation	7	Manufacturing	D	D	D	D
621491	Other Taxes	36	Litter Tax	D	D	D	D
621491	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621491	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
621492	State Sales Tax	1	Retail Sales Tax	D	D	D	D
621492	Business & Occupation	2	Retailing	D	D	D	D
621492	Business & Occupation	4	Service & Other Activities	7	74,745,695	24,587,262	368,808
621492	State Use Tax	5	Use Tax	D	D	D	D
621492	Other Taxes	36	Litter Tax	D	D	D	D
621493	State Sales Tax	1	Retail Sales Tax	20	869,041	454,714	29,554
621493	Business & Occupation	2	Retailing	19	858,041	845,435	3,984
621493	Business & Occupation	3	Wholesaling	3	804,693	484,549	2,345
621493	Business & Occupation	4	Service & Other Activities	117	189,146,286	181,950,869	2,729,252
621493	State Use Tax	5	Use Tax	32	634,729	634,729	41,265

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621493	Other Taxes	36	Litter Tax	D	D	D	D
621493	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621498	State Sales Tax	1	Retail Sales Tax	4	228,609	204,421	13,287
621498	Business & Occupation	2	Retailing	4	228,609	228,609	1,077
621498	Business & Occupation	4	Service & Other Activities	30	18,633,899	14,563,930	218,460
621498	State Use Tax	5	Use Tax	4	96,021	96,021	6,240
621511	State Sales Tax	1	Retail Sales Tax	11	1,804,995	1,495,836	97,229
621511	Business & Occupation	2	Retailing	11	1,804,995	1,499,170	7,063
621511	Business & Occupation	3	Wholesaling	9	4,657,604	1,830,064	8,858
621511	Business & Occupation	4	Service & Other Activities	58	379,190,746	232,041,339	3,480,617
621511	State Use Tax	5	Use Tax	23	6,967,261	6,967,261	452,874
621511	Business & Occupation	7	Manufacturing	5	735,538	735,538	3,561
621511	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
621511	Other Taxes	65	Hazardous Substance	D	D	D	D
621511	Business & Occupation	80	Royalties; Child Care	3	120,347,137	120,347,137	582,479
621512	State Sales Tax	1	Retail Sales Tax	12	3,203,588	3,105,917	201,884
621512	Business & Occupation	2	Retailing	12	3,203,588	3,131,113	14,745
621512	Business & Occupation	3	Wholesaling	5	87,606	66,230	320
621512	Business & Occupation	4	Service & Other Activities	48	75,275,346	73,679,340	1,105,180
621512	State Use Tax	5	Use Tax	11	164,002	164,002	10,656
621512	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621610	State Sales Tax	1	Retail Sales Tax	24	62,668,862	10,284,522	668,495
621610	Business & Occupation	2	Retailing	22	62,665,862	59,262,332	279,126
621610	Business & Occupation	3	Wholesaling	D	D	D	D
621610	Business & Occupation	4	Service & Other Activities	75	110,886,630	79,403,343	1,191,056
621610	State Use Tax	5	Use Tax	27	474,558	474,558	30,849
621610	Other Taxes	36	Litter Tax	D	D	D	D
621910	State Sales Tax	1	Retail Sales Tax	5	43,941	43,941	2,856
621910	Business & Occupation	2	Retailing	3	35,843	35,843	166
621910	Business & Occupation	3	Wholesaling	D	D	D	D
621910	Business & Occupation	4	Service & Other Activities	25	37,905,833	22,298,550	334,477
621910	State Use Tax	5	Use Tax	4	302,540	302,540	19,665
621910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
621910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
621991	State Sales Tax	1	Retail Sales Tax	D	D	D	D
621991	Business & Occupation	2	Retailing	D	D	D	D
621991	Business & Occupation	3	Wholesaling	D	D	D	D
621991	Business & Occupation	4	Service & Other Activities	D	D	D	D
621991	State Use Tax	5	Use Tax	4	603,528	603,528	39,231

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621999	State Sales Tax	1	Retail Sales Tax	45	12,341,858	6,532,954	424,636
621999	Business & Occupation	2	Retailing	43	13,308,278	11,652,719	54,887
621999	Business & Occupation	3	Wholesaling	5	336,249	35,477	172
621999	Business & Occupation	4	Service & Other Activities	99	92,837,285	86,004,665	1,290,070
621999	State Use Tax	5	Use Tax	15	1,409,870	1,409,870	91,642
621999	Business & Occupation	7	Manufacturing	D	D	D	D
621999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621999	Other Taxes	36	Litter Tax	4	1,556,597	1,556,597	233
621999	Business & Occupation	80	Royalties; Child Care	D	D	D	D
621999	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
622110	State Sales Tax	1	Retail Sales Tax	87	155,477,011	84,918,042	5,519,676
622110	Business & Occupation	2	Retailing	86	128,639,087	115,764,394	545,252
622110	Business & Occupation	3	Wholesaling	27	1,701,964	1,701,964	8,239
622110	Business & Occupation	4	Service & Other Activities	83	647,820,128	527,024,123	7,905,375
622110	State Use Tax	5	Use Tax	82	125,788,267	125,788,267	8,176,225
622110	Business & Occupation	7	Manufacturing	13	4,942,016	4,942,016	23,919
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	Other Taxes	36	Litter Tax	19	16,395,351	16,395,351	2,464
622110	Business & Occupation	55	Public or Nonprofit Hospitals	80	3,562,167,805	2,850,930,612	42,763,964
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	3	1,418,555	1,418,555	6,866
622210	State Sales Tax	1	Retail Sales Tax	4	80,136	72,218	4,694
622210	Business & Occupation	2	Retailing	4	80,136	38,637	181
622210	Business & Occupation	4	Service & Other Activities	9	1,566,670	1,559,274	23,391
622210	State Use Tax	5	Use Tax	D	D	D	D
622210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
622310	State Sales Tax	1	Retail Sales Tax	3	1,121,817	162,684	10,574
622310	Business & Occupation	2	Retailing	3	1,121,817	1,121,817	5,282
622310	Business & Occupation	4	Service & Other Activities	10	62,164,434	32,946,213	494,195
622310	State Use Tax	5	Use Tax	D	D	D	D
622310	Other Taxes	36	Litter Tax	D	D	D	D
623110	State Sales Tax	1	Retail Sales Tax	70	6,074,953	3,134,742	203,771
623110	Business & Occupation	2	Retailing	67	5,895,437	3,152,342	14,827
623110	Business & Occupation	4	Service & Other Activities	148	704,416,854	683,928,532	10,258,958
623110	State Use Tax	5	Use Tax	77	3,031,071	3,031,071	197,025

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
623110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
623110	Public Utility Tax	13	Other Public Service	D	D	D	D
623110	Other Taxes	36	Litter Tax	12	716,079	716,079	106
623110	Business & Occupation	55	Public or Nonprofit Hospitals	8	12,957,773	11,039,003	165,585
623110	Other Taxes	79	IMR	D	D	D	D
623210	Business & Occupation	4	Service & Other Activities	D	D	D	D
623220	State Sales Tax	1	Retail Sales Tax	13	597,343	357,137	23,217
623220	Business & Occupation	2	Retailing	12	579,918	439,362	2,068
623220	Business & Occupation	3	Wholesaling	D	D	D	D
623220	Business & Occupation	4	Service & Other Activities	20	47,351,297	32,971,486	494,572
623220	State Use Tax	5	Use Tax	9	343,878	343,878	22,353
623220	Business & Occupation	7	Manufacturing	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	16	231,133	224,458	14,590
623311	Business & Occupation	2	Retailing	14	225,196	225,196	1,063
623311	Business & Occupation	4	Service & Other Activities	34	43,981,769	41,949,619	629,240
623311	State Use Tax	5	Use Tax	13	3,032,108	3,032,108	197,088
623311	Other Taxes	36	Litter Tax	D	D	D	D
623312	State Sales Tax	1	Retail Sales Tax	42	708,151	667,657	43,405
623312	Business & Occupation	2	Retailing	34	638,552	595,214	2,809
623312	Business & Occupation	3	Wholesaling	4	177,452	136,768	662
623312	Business & Occupation	4	Service & Other Activities	75	28,946,642	26,292,626	394,397
623312	State Use Tax	5	Use Tax	24	726,533	726,533	47,229
623312	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
623312	Other Taxes	36	Litter Tax	3	55,166	55,166	8
623312	Business & Occupation	80	Royalties; Child Care	D	D	D	D
623990	State Sales Tax	1	Retail Sales Tax	44	2,941,313	919,585	59,776
623990	Business & Occupation	2	Retailing	41	2,864,473	2,541,086	11,966
623990	Business & Occupation	3	Wholesaling	D	D	D	D
623990	Business & Occupation	4	Service & Other Activities	95	52,607,983	40,252,387	603,796
623990	State Use Tax	5	Use Tax	22	530,885	530,885	34,509
623990	Other Taxes	36	Litter Tax	D	D	D	D
623990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
623990	Other Taxes	79	IMR	5	122,991,931	122,991,931	7,379,512
623990	Business & Occupation	80	Royalties; Child Care	D	D	D	D
624110	State Sales Tax	1	Retail Sales Tax	15	10,329,576	924,756	60,107
624110	Business & Occupation	2	Retailing	15	10,329,576	944,513	4,451

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624110	Business & Occupation	3	Wholesaling	D	D	D	D
624110	Business & Occupation	4	Service & Other Activities	35	15,496,667	7,275,701	109,133
624110	State Use Tax	5	Use Tax	5	708,734	708,734	46,068
624110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
624110	Other Taxes	36	Litter Tax	D	D	D	D
624120	State Sales Tax	1	Retail Sales Tax	25	5,382,328	3,100,280	201,517
624120	Business & Occupation	2	Retailing	14	3,820,684	578,347	2,724
624120	Business & Occupation	3	Wholesaling	D	D	D	D
624120	Business & Occupation	4	Service & Other Activities	46	28,910,408	19,429,945	291,448
624120	State Use Tax	5	Use Tax	9	28,407	28,407	1,844
624120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
624120	Other Taxes	36	Litter Tax	3	452,339	452,339	69
624120	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
624120	Other Taxes	79	IMR	D	D	D	D
624120	Business & Occupation	80	Royalties; Child Care	4	1,089,015	513,181	2,483
624190	State Sales Tax	1	Retail Sales Tax	96	9,872,090	6,276,717	407,980
624190	Business & Occupation	2	Retailing	72	9,765,132	4,914,713	23,149
624190	Business & Occupation	3	Wholesaling	14	3,347,799	91,315	445
624190	Business & Occupation	4	Service & Other Activities	696	139,980,211	120,387,565	1,805,815
624190	State Use Tax	5	Use Tax	34	417,361	417,361	27,132
624190	Business & Occupation	7	Manufacturing	D	D	D	D
624190	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	773,453	182,390	881
624190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
624190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
624190	Other Taxes	36	Litter Tax	10	3,237,912	3,237,912	487
624190	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
624190	Business & Occupation	80	Royalties; Child Care	4	564,161	564,161	2,731
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	D	D	D	D
624221	State Sales Tax	1	Retail Sales Tax	4	5,517,178	5,286,855	343,645
624221	Business & Occupation	2	Retailing	D	D	D	D
624221	Business & Occupation	4	Service & Other Activities	3	3,422,588	1,012,564	15,189
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	77,732	77,732	5,050

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624229	Business & Occupation	2	Retailing	3	63,884	63,884	299
624229	Business & Occupation	3	Wholesaling	D	D	D	D
624229	Business & Occupation	4	Service & Other Activities	7	5,372,156	5,162,967	77,445
624229	State Use Tax	5	Use Tax	D	D	D	D
624230	State Sales Tax	1	Retail Sales Tax	8	636,698	616,889	40,094
624230	Business & Occupation	2	Retailing	5	309,852	207,171	976
624230	Business & Occupation	3	Wholesaling	D	D	D	D
624230	Business & Occupation	4	Service & Other Activities	6	1,254,109	1,254,109	18,811
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	53,808,738	51,846,132	3,370,001
624310	Business & Occupation	2	Retailing	35	48,506,468	16,451,991	77,494
624310	Business & Occupation	3	Wholesaling	5	673,520	20,416	100
624310	Business & Occupation	4	Service & Other Activities	133	63,556,470	50,746,363	761,192
624310	State Use Tax	5	Use Tax	21	401,269	401,269	26,078
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	Other Taxes	36	Litter Tax	5	177,616	177,616	26
624310	Business & Occupation	55	Public or Nonprofit Hospitals	3	144,689	144,689	2,170
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	93	4,064,441	2,817,652	183,144
624410	Business & Occupation	2	Retailing	74	3,981,468	3,926,306	18,488
624410	Business & Occupation	3	Wholesaling	27	1,967,608	1,967,608	9,524
624410	Business & Occupation	4	Service & Other Activities	363	58,975,816	19,984,932	299,783
624410	State Use Tax	5	Use Tax	47	1,244,798	1,244,798	80,917
624410	Business & Occupation	7	Manufacturing	5	74,916	74,916	362
624410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
624410	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
624410	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
624410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
624410	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
624410	Other Taxes	36	Litter Tax	5	1,575,035	1,575,035	235
624410	Business & Occupation	80	Royalties; Child Care	386	66,193,484	23,763,590	115,012
711110	State Sales Tax	1	Retail Sales Tax	35	8,476,015	4,575,377	297,398
711110	Business & Occupation	2	Retailing	28	8,409,591	4,047,367	19,064
711110	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711110	Business & Occupation	4	Service & Other Activities	28	13,431,236	4,634,706	69,522
711110	State Use Tax	5	Use Tax	5	57,048	57,048	3,707
711110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
711110	Other Taxes	36	Litter Tax	11	1,004,201	1,004,201	151
711120	State Sales Tax	1	Retail Sales Tax	5	743,465	471,066	30,619
711120	Business & Occupation	2	Retailing	5	743,465	353,390	1,663
711120	Business & Occupation	3	Wholesaling	D	D	D	D
711120	Business & Occupation	4	Service & Other Activities	5	1,359,554	1,359,554	20,393
711120	State Use Tax	5	Use Tax	D	D	D	D
711120	Other Taxes	36	Litter Tax	D	D	D	D
711130	State Sales Tax	1	Retail Sales Tax	92	2,549,846	1,673,134	108,751
711130	Business & Occupation	2	Retailing	52	2,465,494	1,308,834	6,168
711130	Business & Occupation	3	Wholesaling	15	285,960	178,424	862
711130	Business & Occupation	4	Service & Other Activities	105	33,373,497	10,616,403	159,252
711130	State Use Tax	5	Use Tax	4	7,328	7,328	477
711130	Business & Occupation	7	Manufacturing	D	D	D	D
711130	Other Taxes	36	Litter Tax	3	104,299	104,299	16
711130	Business & Occupation	80	Royalties; Child Care	15	5,121,989	5,121,989	24,789
711190	State Sales Tax	1	Retail Sales Tax	44	3,126,679	2,505,686	162,868
711190	Business & Occupation	2	Retailing	31	3,102,009	2,595,711	12,226
711190	Business & Occupation	3	Wholesaling	7	50,132	37,257	182
711190	Business & Occupation	4	Service & Other Activities	71	13,342,952	9,550,437	143,265
711190	State Use Tax	5	Use Tax	5	102,805	102,805	6,682
711190	Business & Occupation	7	Manufacturing	D	D	D	D
711190	Other Taxes	36	Litter Tax	6	956,006	956,006	138
711190	Business & Occupation	80	Royalties; Child Care	4	340,613	340,613	1,648
711190	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
711211	State Sales Tax	1	Retail Sales Tax	23	20,957,841	19,941,333	1,296,185
711211	Business & Occupation	2	Retailing	21	20,952,248	20,490,066	96,506
711211	Business & Occupation	4	Service & Other Activities	26	266,412,809	173,947,388	2,609,209
711211	State Use Tax	5	Use Tax	7	1,108,455	1,108,455	72,052
711211	Other Taxes	36	Litter Tax	4	789,263	789,263	119
711211	Business & Occupation	80	Royalties; Child Care	D	D	D	D
711212	State Sales Tax	1	Retail Sales Tax	28	10,791,466	9,071,834	589,671
711212	Business & Occupation	2	Retailing	26	10,779,733	8,814,605	41,515
711212	Business & Occupation	3	Wholesaling	8	176,635	163,755	792
711212	Business & Occupation	4	Service & Other Activities	29	9,015,178	6,943,272	104,149

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711212	State Use Tax	5	Use Tax	6	280,517	280,517	18,236
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	39	7,525,737	6,913,615	449,390
711219	Business & Occupation	2	Retailing	37	7,524,109	7,042,210	33,173
711219	Business & Occupation	3	Wholesaling	10	1,321,765	1,140,119	5,517
711219	Business & Occupation	4	Service & Other Activities	57	11,017,985	8,249,652	123,745
711219	State Use Tax	5	Use Tax	10	537,837	537,837	34,956
711219	Business & Occupation	7	Manufacturing	3	702,536	702,536	3,401
711219	Other Taxes	36	Litter Tax	D	D	D	D
711310	State Sales Tax	1	Retail Sales Tax	51	126,153,223	4,755,304	309,097
711310	Business & Occupation	2	Retailing	44	126,106,291	125,756,803	592,313
711310	Business & Occupation	3	Wholesaling	8	3,962,142	2,683,995	12,991
711310	Business & Occupation	4	Service & Other Activities	86	65,759,807	47,353,470	710,304
711310	State Use Tax	5	Use Tax	12	322,925	322,925	20,988
711310	Business & Occupation	7	Manufacturing	D	D	D	D
711310	Business & Occupation	14	Insurance Agents/Brokers	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	4	951,215	951,215	141
711310	Business & Occupation	80	Royalties; Child Care	4	360,941	307,412	1,488
711320	State Sales Tax	1	Retail Sales Tax	30	4,177,053	1,584,519	102,995
711320	Business & Occupation	2	Retailing	23	4,165,293	1,597,424	7,524
711320	Business & Occupation	3	Wholesaling	3	82,537	82,537	400
711320	Business & Occupation	4	Service & Other Activities	67	59,492,623	51,982,578	779,743
711320	State Use Tax	5	Use Tax	5	679,569	679,569	44,172
711320	Business & Occupation	7	Manufacturing	D	D	D	D
711320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	9,378,719	3,634,026	17,587
711410	State Sales Tax	1	Retail Sales Tax	34	977,212	958,549	62,307
711410	Business & Occupation	2	Retailing	20	913,594	902,003	4,250
711410	Business & Occupation	3	Wholesaling	9	1,137,974	1,137,559	5,506
711410	Business & Occupation	4	Service & Other Activities	78	9,713,864	9,113,021	136,703
711410	State Use Tax	5	Use Tax	3	78,979	78,979	5,134
711410	Business & Occupation	7	Manufacturing	D	D	D	D
711410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
711410	Business & Occupation	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
711410	Other Taxes	36	Litter Tax	3	166,713	166,713	25
711510	State Sales Tax	1	Retail Sales Tax	1,080	27,976,451	21,938,219	1,426,027
711510	Business & Occupation	2	Retailing	647	26,544,603	23,167,990	109,145
711510	Business & Occupation	3	Wholesaling	304	14,055,948	10,741,422	51,987
711510	Business & Occupation	4	Service & Other Activities	608	68,964,137	46,265,526	694,008
711510	State Use Tax	5	Use Tax	89	497,693	497,693	32,354
711510	Business & Occupation	7	Manufacturing	62	3,400,651	3,387,744	16,399
711510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
711510	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	517,089	517,089	2,503
711510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	65,254	47,601	230
711510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	81,070	72,114	349
711510	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
711510	Other Taxes	36	Litter Tax	23	2,179,911	2,179,911	322
711510	Other Taxes	65	Hazardous Substance	D	D	D	D
711510	Business & Occupation	80	Royalties; Child Care	78	17,483,353	17,468,469	84,551
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	69	14,552,074	13,182,519	856,869
712110	Business & Occupation	2	Retailing	45	14,381,166	5,391,622	25,399
712110	Business & Occupation	3	Wholesaling	11	1,598,913	1,406,876	6,809
712110	Business & Occupation	4	Service & Other Activities	14	15,388,885	793,471	11,900
712110	State Use Tax	5	Use Tax	7	275,447	275,447	17,905
712110	Business & Occupation	7	Manufacturing	D	D	D	D
712110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
712110	Other Taxes	36	Litter Tax	4	2,350,939	2,350,939	354
712120	State Sales Tax	1	Retail Sales Tax	13	1,716,111	1,701,795	110,618
712120	Business & Occupation	2	Retailing	8	1,697,114	73,404	347
712120	Business & Occupation	3	Wholesaling	D	D	D	D
712120	Business & Occupation	4	Service & Other Activities	4	3,265,811	16,095	241
712120	State Use Tax	5	Use Tax	D	D	D	D
712120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
712120	Other Taxes	36	Litter Tax	D	D	D	D
712130	State Sales Tax	1	Retail Sales Tax	8	1,852,061	1,758,613	114,310
712130	Business & Occupation	2	Retailing	8	1,852,061	1,767,070	8,324
712130	Business & Occupation	3	Wholesaling	D	D	D	D
712130	Business & Occupation	4	Service & Other Activities	5	982,181	982,181	14,732

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
712130	State Use Tax	5	Use Tax	3	4,900	4,900	318
712130	Other Taxes	36	Litter Tax	D	D	D	D
712190	State Sales Tax	1	Retail Sales Tax	26	20,919,426	20,770,702	1,350,103
712190	Business & Occupation	2	Retailing	18	13,894,187	6,458,559	30,418
712190	Business & Occupation	3	Wholesaling	5	2,247,899	2,102,917	10,178
712190	Business & Occupation	4	Service & Other Activities	10	2,310,447	2,207,656	33,117
712190	State Use Tax	5	Use Tax	5	1,543,921	1,543,921	100,356
712190	Business & Occupation	7	Manufacturing	D	D	D	D
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	406,083	406,083	61
713110	State Sales Tax	1	Retail Sales Tax	13	4,850,951	4,850,186	315,263
713110	Business & Occupation	2	Retailing	12	4,848,419	4,847,654	22,836
713110	Business & Occupation	3	Wholesaling	D	D	D	D
713110	Business & Occupation	4	Service & Other Activities	10	2,281,444	2,281,444	34,221
713110	State Use Tax	5	Use Tax	4	30,606	30,606	1,988
713110	Other Taxes	36	Litter Tax	4	351,835	351,835	53
713120	State Sales Tax	1	Retail Sales Tax	15	1,289,184	1,252,067	81,383
713120	Business & Occupation	2	Retailing	15	1,291,487	1,256,474	5,914
713120	Business & Occupation	3	Wholesaling	7	67,021	53,311	257
713120	Business & Occupation	4	Service & Other Activities	25	18,076,596	18,069,614	271,046
713120	State Use Tax	5	Use Tax	10	1,188,701	1,188,701	77,267
713120	Other Taxes	36	Litter Tax	3	126,339	126,339	14
713210	State Sales Tax	1	Retail Sales Tax	15	13,371,376	11,123,479	723,029
713210	Business & Occupation	2	Retailing	15	13,371,376	9,088,898	42,803
713210	Business & Occupation	4	Service & Other Activities	15	66,071,205	61,473,551	922,102
713210	State Use Tax	5	Use Tax	6	364,547	364,547	23,697
713210	Other Taxes	36	Litter Tax	5	4,034,463	4,034,463	608
713290	State Sales Tax	1	Retail Sales Tax	24	16,931,748	5,305,608	344,863
713290	Business & Occupation	2	Retailing	21	16,911,505	16,889,003	79,548
713290	Business & Occupation	3	Wholesaling	9	2,905,739	2,905,739	14,062
713290	Business & Occupation	4	Service & Other Activities	18	32,755,136	12,216,011	183,233
713290	State Use Tax	5	Use Tax	6	8,803,618	8,803,618	572,236
713290	Business & Occupation	7	Manufacturing	D	D	D	D
713290	Other Taxes	36	Litter Tax	6	660,220	660,220	100
713290	Business & Occupation	80	Royalties; Child Care	D	D	D	D
713910	State Sales Tax	1	Retail Sales Tax	233	195,825,710	191,836,825	12,469,402
713910	Business & Occupation	2	Retailing	226	195,788,357	192,204,706	905,277

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713910	Business & Occupation	3	Wholesaling	16	197,065	169,120	819
713910	Business & Occupation	4	Service & Other Activities	131	30,988,709	13,556,738	203,377
713910	State Use Tax	5	Use Tax	65	2,167,345	2,167,345	140,895
713910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
713910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
713910	Other Taxes	20	Tobacco Products	D	D	D	D
713910	Other Taxes	36	Litter Tax	76	26,010,875	26,010,875	3,894
713910	Public Utility Tax	60	Water Distribution	7	615,832	613,640	30,690
713910	Other Taxes	65	Hazardous Substance	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	17	54,088,594	53,184,719	3,457,007
713920	Business & Occupation	2	Retailing	15	54,086,766	53,451,240	251,752
713920	Business & Occupation	3	Wholesaling	3	48,612	48,612	235
713920	Business & Occupation	4	Service & Other Activities	21	5,324,038	4,918,308	73,777
713920	State Use Tax	5	Use Tax	7	2,034,335	2,034,335	132,228
713920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
713920	Other Taxes	36	Litter Tax	8	970,176	970,176	142
713920	Public Utility Tax	60	Water Distribution	D	D	D	D
713920	Public Utility Tax	61	Sewer Collection	D	D	D	D
713920	Other Taxes	64	Refuse Collection	D	D	D	D
713920	Business & Occupation	80	Royalties; Child Care	D	D	D	D
713930	State Sales Tax	1	Retail Sales Tax	94	26,664,283	18,544,712	1,205,399
713930	Business & Occupation	2	Retailing	82	26,604,352	21,763,029	102,506
713930	Business & Occupation	3	Wholesaling	36	3,540,339	3,485,743	16,875
713930	Business & Occupation	4	Service & Other Activities	52	7,486,387	7,204,869	108,080
713930	State Use Tax	5	Use Tax	22	106,468	106,468	6,920
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	13	Other Public Service	D	D	D	D
713930	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	805,401	581,215	2,814
713930	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
713930	Other Taxes	36	Litter Tax	21	2,748,875	2,748,875	407
713930	Public Utility Tax	49	Power	3	121,209	121,209	4,472
713940	State Sales Tax	1	Retail Sales Tax	478	213,705,474	207,895,643	13,513,235
713940	Business & Occupation	2	Retailing	423	213,252,776	209,267,531	985,678

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713940	Business & Occupation	3	Wholesaling	37	1,501,442	1,100,236	5,325
713940	Business & Occupation	4	Service & Other Activities	309	82,605,925	54,529,174	817,949
713940	State Use Tax	5	Use Tax	73	2,374,640	2,374,640	154,359
713940	Business & Occupation	16	Extracting, Extracting for Hire	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	56	12,245,646	12,245,646	1,814
713940	Other Taxes	65	Hazardous Substance	D	D	D	D
713940	Business & Occupation	80	Royalties; Child Care	8	142,120	141,569	683
713950	State Sales Tax	1	Retail Sales Tax	100	70,255,184	70,160,924	4,560,461
713950	Business & Occupation	2	Retailing	100	70,255,189	70,251,842	330,909
713950	Business & Occupation	3	Wholesaling	D	D	D	D
713950	Business & Occupation	4	Service & Other Activities	90	52,110,345	43,496,730	652,441
713950	State Use Tax	5	Use Tax	20	763,707	763,707	49,634
713950	Other Taxes	36	Litter Tax	45	12,283,815	12,283,815	1,827
713950	Other Taxes	54	Syrup Tax	D	D	D	D
713950	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
713990	State Sales Tax	1	Retail Sales Tax	448	97,628,942	85,175,469	5,536,418
713990	Business & Occupation	2	Retailing	381	97,212,679	85,708,652	403,702
713990	Business & Occupation	3	Wholesaling	61	6,972,944	2,793,478	13,523
713990	Business & Occupation	4	Service & Other Activities	373	148,990,031	119,235,381	1,788,547
713990	State Use Tax	5	Use Tax	90	5,785,560	5,785,560	376,074
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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	65,645	65,645	318
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	5	1,362,536	1,329,536	3,654
713990	Other Taxes	36	Litter Tax	64	8,802,777	8,802,777	1,316
713990	Other Taxes	54	Syrup Tax	D	D	D	D
713990	Public Utility Tax	60	Water Distribution	D	D	D	D
713990	Business & Occupation	80	Royalties; Child Care	4	29,529	29,301	141
721110	State Sales Tax	1	Retail Sales Tax	1,090	1,443,816,900	1,388,622,415	90,260,516
721110	Business & Occupation	2	Retailing	1,085	1,443,804,661	1,409,017,157	6,636,496
721110	Business & Occupation	3	Wholesaling	18	138,711	138,711	669

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721110	Business & Occupation	4	Service & Other Activities	322	33,750,819	25,847,748	387,716
721110	State Use Tax	5	Use Tax	334	22,620,392	22,620,392	1,470,367
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.	8	11,515	11,515	53
721110	Other Taxes	20	Tobacco Products	D	D	D	D
721110	Other Taxes	36	Litter Tax	132	85,413,012	85,413,012	12,772
721110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
721110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
721120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
721120	Business & Occupation	2	Retailing	D	D	D	D
721191	State Sales Tax	1	Retail Sales Tax	345	19,308,665	19,161,773	1,245,509
721191	Business & Occupation	2	Retailing	324	19,069,669	19,002,326	89,499
721191	Business & Occupation	3	Wholesaling	10	78,319	78,190	377
721191	Business & Occupation	4	Service & Other Activities	45	379,528	379,528	5,694
721191	State Use Tax	5	Use Tax	24	121,982	121,982	7,933
721191	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
721191	Other Taxes	36	Litter Tax	6	217,616	217,616	33
721199	State Sales Tax	1	Retail Sales Tax	360	51,424,959	49,670,308	3,228,577
721199	Business & Occupation	2	Retailing	336	51,262,154	50,870,061	239,616
721199	Business & Occupation	3	Wholesaling	9	86,613	86,613	419
721199	Business & Occupation	4	Service & Other Activities	61	18,281,548	18,208,278	273,127
721199	State Use Tax	5	Use Tax	36	877,344	877,344	57,035
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	Public Utility Tax	13	Other Public Service	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	21	1,916,245	1,916,245	286
721199	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
721211	State Sales Tax	1	Retail Sales Tax	201	19,839,068	17,429,457	1,132,920
721211	Business & Occupation	2	Retailing	191	19,793,358	18,339,607	86,394
721211	Business & Occupation	3	Wholesaling	11	117,736	117,736	569
721211	Business & Occupation	4	Service & Other Activities	57	3,426,007	3,262,826	48,937
721211	State Use Tax	5	Use Tax	26	212,382	212,382	13,801

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	3	107,117	107,117	519
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	47	2,771,952	2,771,952	404
721214	State Sales Tax	1	Retail Sales Tax	42	3,924,132	3,759,356	244,363
721214	Business & Occupation	2	Retailing	39	3,917,665	3,916,249	18,440
721214	Business & Occupation	3	Wholesaling	D	D	D	D
721214	Business & Occupation	4	Service & Other Activities	14	837,606	837,606	12,566
721214	State Use Tax	5	Use Tax	5	87,469	87,469	5,688
721214	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
721214	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
721214	Other Taxes	36	Litter Tax	6	407,816	407,816	60
721310	State Sales Tax	1	Retail Sales Tax	18	7,344,118	6,981,730	453,812
721310	Business & Occupation	2	Retailing	16	7,332,838	6,990,283	32,923
721310	Business & Occupation	3	Wholesaling	D	D	D	D
721310	Business & Occupation	4	Service & Other Activities	8	506,948	506,948	7,604
721310	State Use Tax	5	Use Tax	3	166,991	166,991	10,858
721310	Other Taxes	36	Litter Tax	3	702,307	702,307	104
722110	State Sales Tax	1	Retail Sales Tax	4,002	2,809,732,089	2,749,070,548	178,689,768
722110	Business & Occupation	2	Retailing	3,992	2,809,686,164	2,789,829,541	13,140,352
722110	Business & Occupation	3	Wholesaling	187	23,488,327	23,420,808	113,343
722110	Business & Occupation	4	Service & Other Activities	896	177,159,175	132,383,518	1,985,767
722110	State Use Tax	5	Use Tax	604	16,889,165	16,889,165	1,097,881
722110	Business & Occupation	7	Manufacturing	12	295,014	274,979	1,329
722110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	121,444	109,737	2,113
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	3	348,243	348,243	1,686
722110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
722110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
722110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	72,441	72,441	350
722110	Other Taxes	20	Tobacco Products	4	8,866	8,866	5,081
722110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722110	Other Taxes	36	Litter Tax	2,958	1,235,302,503	1,235,302,503	184,895
722110	Other Taxes	54	Syrup Tax	4	37,296	37,296	37,296
722110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
722110	Public Utility Tax	60	Water Distribution	D	D	D	D
722110	Business & Occupation	80	Royalties; Child Care	9	2,700,615	2,700,615	13,071
722110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	7,430	7,430	35
722211	State Sales Tax	1	Retail Sales Tax	3,938	2,255,565,477	2,168,967,999	140,983,106
722211	Business & Occupation	2	Retailing	3,870	2,255,000,664	2,220,520,389	10,458,818
722211	Business & Occupation	3	Wholesaling	190	31,565,776	24,937,866	120,685
722211	Business & Occupation	4	Service & Other Activities	460	73,317,119	57,448,007	861,733
722211	State Use Tax	5	Use Tax	553	14,844,970	14,844,970	965,050
722211	Business & Occupation	7	Manufacturing	14	5,105,019	5,104,607	24,705
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	4	42,964	42,964	209
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	D	D	D	D
722211	Other Taxes	20	Tobacco Products	4	6,777	6,777	3,923
722211	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
722211	Other Taxes	36	Litter Tax	2,755	1,447,304,387	1,447,304,387	216,896
722211	Other Taxes	54	Syrup Tax	4	13,516	13,516	13,516
722211	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
722211	Public Utility Tax	60	Water Distribution	D	D	D	D
722211	Other Taxes	65	Hazardous Substance	D	D	D	D
722211	Other Taxes	79	IMR	D	D	D	D
722211	Business & Occupation	80	Royalties; Child Care	11	17,848,281	17,423,763	84,329
722211	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
722212	State Sales Tax	1	Retail Sales Tax	221	101,162,003	96,600,004	6,278,998
722212	Business & Occupation	2	Retailing	210	99,524,004	99,051,670	466,534
722212	Business & Occupation	3	Wholesaling	19	5,484,691	5,483,299	26,538
722212	Business & Occupation	4	Service & Other Activities	20	601,928	575,289	8,628
722212	State Use Tax	5	Use Tax	27	900,209	900,209	58,518
722212	Business & Occupation	7	Manufacturing	D	D	D	D
722212	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722212	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
722212	Other Taxes	36	Litter Tax	134	63,857,845	63,857,845	9,553
722213	State Sales Tax	1	Retail Sales Tax	1,779	655,265,630	576,115,189	37,447,606
722213	Business & Occupation	2	Retailing	1,757	654,825,995	626,110,605	2,949,042
722213	Business & Occupation	3	Wholesaling	141	310,151,094	54,958,186	266,010
722213	Business & Occupation	4	Service & Other Activities	153	25,279,851	19,266,785	288,999
722213	State Use Tax	5	Use Tax	180	9,315,079	9,315,079	605,534
722213	Business & Occupation	7	Manufacturing	10	4,950,190	3,133,715	15,166
722213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	3,165,707	1,354,225	26,082
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	5	304,915	304,915	1,477
722213	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
722213	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
722213	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
722213	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
722213	Other Taxes	20	Tobacco Products	D	D	D	D
722213	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
722213	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	1,098	524,130,397	524,130,397	78,637
722213	Other Taxes	54	Syrup Tax	D	D	D	D
722213	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
722213	Business & Occupation	80	Royalties; Child Care	6	31,862,082	31,862,082	154,215
722213	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
722310	State Sales Tax	1	Retail Sales Tax	159	133,913,941	130,847,007	8,505,063
722310	Business & Occupation	2	Retailing	157	133,941,035	133,490,559	628,760
722310	Business & Occupation	3	Wholesaling	29	11,392,869	9,940,705	48,116
722310	Business & Occupation	4	Service & Other Activities	40	21,940,521	11,166,542	167,507
722310	State Use Tax	5	Use Tax	29	556,207	556,207	36,162
722310	Business & Occupation	7	Manufacturing	5	1,572,049	1,394,694	6,750
722310	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
722310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
722310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	66,614	66,614	183
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	100	96,195,178	96,195,178	14,416
722310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
722320	State Sales Tax	1	Retail Sales Tax	455	100,954,563	70,039,903	4,552,598
722320	Business & Occupation	2	Retailing	420	100,656,910	100,058,298	471,288
722320	Business & Occupation	3	Wholesaling	80	17,246,697	16,178,765	78,312
722320	Business & Occupation	4	Service & Other Activities	79	4,656,245	4,510,603	67,656
722320	State Use Tax	5	Use Tax	28	183,229	183,229	11,916
722320	Business & Occupation	7	Manufacturing	4	965,378	955,279	4,622
722320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	4,444	4,444	21
722320	Other Taxes	36	Litter Tax	201	54,243,212	54,243,212	8,116
722330	State Sales Tax	1	Retail Sales Tax	141	31,564,821	14,456,418	939,667
722330	Business & Occupation	2	Retailing	135	35,544,277	24,576,104	115,749
722330	Business & Occupation	3	Wholesaling	19	1,124,486	1,124,486	5,442
722330	Business & Occupation	4	Service & Other Activities	18	14,220,031	3,055,058	45,827
722330	State Use Tax	5	Use Tax	10	118,241	118,241	7,683
722330	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	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	53	14,322,585	14,322,585	2,143
722410	State Sales Tax	1	Retail Sales Tax	1,351	328,208,171	322,683,123	20,974,458
722410	Business & Occupation	2	Retailing	1,344	328,146,015	326,447,003	1,537,567
722410	Business & Occupation	3	Wholesaling	33	9,832,731	3,424,708	16,572
722410	Business & Occupation	4	Service & Other Activities	1,075	146,520,535	75,579,251	1,133,718
722410	State Use Tax	5	Use Tax	150	1,372,600	1,372,600	89,259
722410	Business & Occupation	7	Manufacturing	4	5,628,682	5,526,122	26,743
722410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
722410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
722410	Business & Occupation	14	Insurance Agents/Brokers	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.	3	27,853	27,853	135
722410	Other Taxes	20	Tobacco Products	4	18,041	18,012	10,282

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722410	Other Taxes	36	Litter Tax	940	151,698,784	151,698,784	22,568
722410	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	29,958	29,958	141
811111	State Sales Tax	1	Retail Sales Tax	3,224	677,069,823	649,276,680	42,203,164
811111	Business & Occupation	2	Retailing	2,943	675,694,517	664,535,709	3,130,043
811111	Business & Occupation	3	Wholesaling	1,588	121,921,585	103,266,061	499,790
811111	Business & Occupation	4	Service & Other Activities	291	6,111,322	5,843,535	87,682
811111	State Use Tax	5	Use Tax	372	1,921,568	1,921,568	124,917
811111	Business & Occupation	7	Manufacturing	41	28,058,263	24,939,072	120,702
811111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	818,522	565,031	10,592
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	23	449,456	448,213	2,170
811111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	493,361	493,361	3,167
811111	Public Utility Tax	13	Other Public Service	D	D	D	D
811111	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811111	Business & Occupation	16	Extracting, Extracting for Hire	4	691,119	676,370	3,274
811111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	92	36,441,194	24,157,872	116,927
811111	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
811111	Other Taxes	36	Litter Tax	136	19,146,249	19,146,249	2,865
811111	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811111	Other Taxes	65	Hazardous Substance	10	378,354	378,354	2,651
811111	Business & Occupation	80	Royalties; Child Care	30	610,485	610,485	2,956
811111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
811112	State Sales Tax	1	Retail Sales Tax	89	39,132,838	38,728,784	2,517,365
811112	Business & Occupation	2	Retailing	88	39,129,610	38,956,899	183,497
811112	Business & Occupation	3	Wholesaling	78	2,937,100	2,924,082	14,149
811112	Business & Occupation	4	Service & Other Activities	7	238,844	238,844	3,584
811112	State Use Tax	5	Use Tax	12	99,960	99,960	6,498
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	4	3,300	3,300	16
811112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
811112	Other Taxes	36	Litter Tax	5	406,221	406,221	61

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811112	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811112	Business & Occupation	80	Royalties; Child Care	D	D	D	D
811113	State Sales Tax	1	Retail Sales Tax	186	72,858,327	54,679,538	3,554,163
811113	Business & Occupation	2	Retailing	180	72,864,927	55,340,001	260,653
811113	Business & Occupation	3	Wholesaling	164	14,642,580	13,000,709	62,916
811113	Business & Occupation	4	Service & Other Activities	7	109,598	108,867	1,630
811113	State Use Tax	5	Use Tax	25	155,813	155,813	10,128
811113	Business & Occupation	7	Manufacturing	7	226,532	226,532	1,096
811113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	322,635	322,635	1,561
811113	Other Taxes	36	Litter Tax	4	150,628	150,628	23
811113	Business & Occupation	80	Royalties; Child Care	3	11,611	11,611	57
811118	State Sales Tax	1	Retail Sales Tax	410	102,547,318	99,136,530	6,443,884
811118	Business & Occupation	2	Retailing	379	102,306,137	100,870,991	475,132
811118	Business & Occupation	3	Wholesaling	294	50,283,470	44,457,494	215,172
811118	Business & Occupation	4	Service & Other Activities	32	469,271	468,938	7,036
811118	State Use Tax	5	Use Tax	55	261,962	261,962	17,026
811118	Business & Occupation	7	Manufacturing	5	72,333	44,298	216
811118	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
811118	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	22,097	22,097	107
811118	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811118	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	2,361,804	2,355,417	11,400
811118	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
811118	Other Taxes	36	Litter Tax	13	1,142,717	1,142,717	171
811118	Other Taxes	65	Hazardous Substance	D	D	D	D
811118	Business & Occupation	80	Royalties; Child Care	5	49,984	49,984	243
811121	State Sales Tax	1	Retail Sales Tax	1,132	430,208,163	424,764,298	27,609,742
811121	Business & Occupation	2	Retailing	1,026	429,603,576	425,959,403	2,006,388
811121	Business & Occupation	3	Wholesaling	771	71,253,656	69,160,075	334,750
811121	Business & Occupation	4	Service & Other Activities	70	1,314,575	1,310,601	19,664
811121	State Use Tax	5	Use Tax	105	976,559	976,559	63,490
811121	Business & Occupation	7	Manufacturing	16	1,544,544	1,540,065	7,452
811121	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	284,629	208,509	4,016
811121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	126,146	126,146	610
811121	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811121	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811121	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811121	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	759,562	562,287	2,721
811121	Other Taxes	36	Litter Tax	34	6,982,274	6,982,274	1,052
811121	Other Taxes	65	Hazardous Substance	D	D	D	D
811121	Business & Occupation	80	Royalties; Child Care	10	194,890	194,890	945
811122	State Sales Tax	1	Retail Sales Tax	299	100,982,186	98,050,423	6,373,285
811122	Business & Occupation	2	Retailing	277	100,875,941	98,668,655	464,702
811122	Business & Occupation	3	Wholesaling	216	58,391,183	58,066,186	281,038
811122	Business & Occupation	4	Service & Other Activities	22	3,402,810	3,402,810	51,040
811122	State Use Tax	5	Use Tax	16	153,560	153,560	9,982
811122	Business & Occupation	7	Manufacturing	4	72,462	72,462	351
811122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	388,457	388,457	1,881
811122	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811122	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	175,031	171,572	830
811122	Other Taxes	36	Litter Tax	14	1,034,205	1,034,205	153
811122	Business & Occupation	80	Royalties; Child Care	D	D	D	D
811191	State Sales Tax	1	Retail Sales Tax	102	70,399,395	68,481,248	4,451,274
811191	Business & Occupation	2	Retailing	100	70,363,174	69,677,062	328,184
811191	Business & Occupation	3	Wholesaling	32	1,476,468	1,458,682	7,054
811191	Business & Occupation	4	Service & Other Activities	7	10,900	10,900	166
811191	State Use Tax	5	Use Tax	15	255,457	255,457	16,600
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	401,683	401,683	1,945
811191	Other Taxes	36	Litter Tax	10	930,219	930,219	133
811192	State Sales Tax	1	Retail Sales Tax	533	100,064,126	60,053,951	3,903,514
811192	Business & Occupation	2	Retailing	473	99,779,365	88,968,835	419,063
811192	Business & Occupation	3	Wholesaling	287	22,725,667	22,558,869	109,174
811192	Business & Occupation	4	Service & Other Activities	65	2,867,065	2,820,159	42,304
811192	State Use Tax	5	Use Tax	40	488,074	488,074	31,723
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	10	Processing for Hire/Printing and Publishing	D	D	D	D
811192	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	25,248	25,248	123
811192	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811192	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	526,309	526,309	2,549

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811192	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
811192	Other Taxes	36	Litter Tax	38	7,323,470	7,323,470	1,088
811192	Business & Occupation	80	Royalties; Child Care	4	244,378	244,378	1,183
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	111	13,669,353	11,910,764	774,206
811198	Business & Occupation	2	Retailing	107	13,632,326	12,578,816	59,251
811198	Business & Occupation	3	Wholesaling	72	3,745,387	3,635,691	17,599
811198	Business & Occupation	4	Service & Other Activities	15	1,712,554	836,847	12,548
811198	State Use Tax	5	Use Tax	10	77,445	77,445	5,036
811198	Business & Occupation	7	Manufacturing	D	D	D	D
811198	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811198	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	183,520	115,941	560
811198	Other Taxes	36	Litter Tax	6	230,273	230,273	36
811198	Other Taxes	65	Hazardous Substance	D	D	D	D
811198	Business & Occupation	80	Royalties; Child Care	D	D	D	D
811211	State Sales Tax	1	Retail Sales Tax	239	18,056,960	16,004,110	1,040,281
811211	Business & Occupation	2	Retailing	176	17,666,715	16,240,118	76,493
811211	Business & Occupation	3	Wholesaling	84	6,902,221	6,880,745	33,306
811211	Business & Occupation	4	Service & Other Activities	34	831,591	626,917	9,406
811211	State Use Tax	5	Use Tax	21	88,682	88,682	5,767
811211	Business & Occupation	7	Manufacturing	D	D	D	D
811211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811211	Other Taxes	36	Litter Tax	6	377,006	377,006	56
811211	Business & Occupation	80	Royalties; Child Care	D	D	D	D
811212	State Sales Tax	1	Retail Sales Tax	387	119,478,942	80,672,466	5,243,718
811212	Business & Occupation	2	Retailing	325	119,173,867	110,796,120	521,858
811212	Business & Occupation	3	Wholesaling	122	28,537,225	27,376,615	132,501
811212	Business & Occupation	4	Service & Other Activities	153	11,627,030	10,885,986	163,292
811212	State Use Tax	5	Use Tax	46	99,942	99,942	6,495
811212	Business & Occupation	7	Manufacturing	7	294,919	294,919	1,428
811212	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	81,123	81,123	393
811212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	283,833	283,793	1,376
811212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811212	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
811212	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
811212	Other Taxes	36	Litter Tax	9	726,061	726,061	107
811212	Business & Occupation	80	Royalties; Child Care	D	D	D	D
811213	State Sales Tax	1	Retail Sales Tax	40	7,399,083	6,595,493	428,704
811213	Business & Occupation	2	Retailing	25	7,364,070	6,848,229	32,261
811213	Business & Occupation	3	Wholesaling	19	1,185,031	1,096,428	5,303
811213	Business & Occupation	4	Service & Other Activities	5	189,174	189,174	2,837
811213	State Use Tax	5	Use Tax	3	569,701	569,701	37,031
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
811219	State Sales Tax	1	Retail Sales Tax	255	31,655,117	24,694,709	1,605,157
811219	Business & Occupation	2	Retailing	221	31,492,576	28,389,240	133,720
811219	Business & Occupation	3	Wholesaling	104	7,578,326	6,817,109	32,987
811219	Business & Occupation	4	Service & Other Activities	51	3,703,789	3,184,006	47,762
811219	State Use Tax	5	Use Tax	18	157,635	157,635	10,248
811219	Business & Occupation	7	Manufacturing	9	943,476	943,476	4,569
811219	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811219	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	3,081,430	2,582,719	12,501
811219	Other Taxes	36	Litter Tax	11	792,314	792,314	119
811310	State Sales Tax	1	Retail Sales Tax	1,036	219,751,928	121,316,504	7,885,583
811310	Business & Occupation	2	Retailing	836	218,618,057	198,050,074	932,848
811310	Business & Occupation	3	Wholesaling	585	120,922,178	104,903,501	507,735
811310	Business & Occupation	4	Service & Other Activities	109	10,835,814	10,179,041	152,680
811310	State Use Tax	5	Use Tax	118	2,216,520	2,216,520	144,082
811310	Business & Occupation	7	Manufacturing	108	23,095,251	22,973,940	111,202
811310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	252,443	222,783	4,075
811310	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	2,201,000	2,158,077	10,445
811310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	2,708,949	2,708,949	13,109
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	19	Retailing of Interstate Transportation Equip.	43	232,616,798	231,824,599	1,122,029
811310	Other Taxes	36	Litter Tax	18	1,664,996	1,664,996	252
811310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811310	Other Taxes	65	Hazardous Substance	D	D	D	D
811310	Business & Occupation	80	Royalties; Child Care	12	156,352	156,352	758

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	366	28,935,954	27,097,223	1,761,321
811411	Business & Occupation	2	Retailing	287	28,634,110	28,081,698	132,274
811411	Business & Occupation	3	Wholesaling	100	6,372,029	5,270,429	25,506
811411	Business & Occupation	4	Service & Other Activities	62	1,615,888	1,554,237	23,316
811411	State Use Tax	5	Use Tax	34	88,551	88,551	5,752
811411	Business & Occupation	7	Manufacturing	6	244,414	236,447	1,144
811411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
811411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	20,600	20,600	100
811411	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	210,463	210,463	1,018
811411	Other Taxes	36	Litter Tax	8	778,920	778,920	118
811411	Other Taxes	65	Hazardous Substance	D	D	D	D
811412	State Sales Tax	1	Retail Sales Tax	461	53,614,492	49,594,529	3,223,652
811412	Business & Occupation	2	Retailing	384	53,384,675	50,126,445	236,121
811412	Business & Occupation	3	Wholesaling	167	15,373,681	13,413,742	64,922
811412	Business & Occupation	4	Service & Other Activities	45	2,493,439	2,326,133	34,885
811412	State Use Tax	5	Use Tax	30	132,372	132,372	8,606
811412	Business & Occupation	7	Manufacturing	7	2,520,271	2,511,251	12,155
811412	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	81,043	81,043	1,362
811412	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811412	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	39,937	31,021	149
811412	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811412	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	859,102	660,751	3,195
811412	Other Taxes	36	Litter Tax	13	604,337	604,337	91
811412	Business & Occupation	80	Royalties; Child Care	D	D	D	D
811420	State Sales Tax	1	Retail Sales Tax	582	31,098,995	29,916,493	1,944,591
811420	Business & Occupation	2	Retailing	396	29,705,595	29,096,426	137,059
811420	Business & Occupation	3	Wholesaling	295	32,373,501	30,685,071	148,515
811420	Business & Occupation	4	Service & Other Activities	44	1,422,932	1,400,877	21,014
811420	State Use Tax	5	Use Tax	36	60,453	60,453	3,930
811420	Business & Occupation	7	Manufacturing	16	2,339,449	2,339,157	11,320
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	7	489,887	487,621	2,361

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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.	D	D	D	D
811420	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
811420	Other Taxes	36	Litter Tax	11	1,428,589	1,428,589	216
811420	Other Taxes	65	Hazardous Substance	D	D	D	D
811420	Business & Occupation	80	Royalties; Child Care	4	84,105	84,105	407
811430	State Sales Tax	1	Retail Sales Tax	134	6,723,754	6,479,116	421,147
811430	Business & Occupation	2	Retailing	109	6,541,245	6,535,094	30,783
811430	Business & Occupation	3	Wholesaling	23	6,690,866	1,734,991	8,406
811430	Business & Occupation	4	Service & Other Activities	11	226,899	225,282	3,381
811430	State Use Tax	5	Use Tax	3	6,180	6,180	401
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	6	307,978	307,978	46
811490	State Sales Tax	1	Retail Sales Tax	1,946	116,304,520	96,916,159	6,299,610
811490	Business & Occupation	2	Retailing	1,319	112,923,307	104,807,988	493,682
811490	Business & Occupation	3	Wholesaling	647	57,460,570	54,961,441	266,003
811490	Business & Occupation	4	Service & Other Activities	320	15,514,323	14,893,194	223,418
811490	State Use Tax	5	Use Tax	129	482,826	482,826	31,384
811490	Business & Occupation	7	Manufacturing	102	33,884,748	32,928,287	159,365
811490	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	130,498	130,498	2,151
811490	Business & Occupation	10	Processing for Hire/Printing and Publishing	51	2,165,916	2,154,327	10,428
811490	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	12,519,035	12,079,010	58,460
811490	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811490	Business & Occupation	16	Extracting, Extracting for Hire	3	116,627	116,627	564
811490	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	1,981,151	623,998	3,020
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	55	3,826,619	3,826,619	576
811490	Public Utility Tax	60	Water Distribution	D	D	D	D
811490	Public Utility Tax	61	Sewer Collection	D	D	D	D
811490	Other Taxes	65	Hazardous Substance	D	D	D	D
811490	Business & Occupation	80	Royalties; Child Care	4	11,142	11,142	54

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	138	2,558,389	2,323,313	151,021
812111	Business & Occupation	2	Retailing	114	2,528,970	2,470,135	11,632
812111	Business & Occupation	3	Wholesaling	D	D	D	D
812111	Business & Occupation	4	Service & Other Activities	323	17,861,755	17,861,666	267,955
812111	State Use Tax	5	Use Tax	26	34,692	34,692	2,256
812111	Business & Occupation	7	Manufacturing	D	D	D	D
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	30	286,766	286,766	39
812112	State Sales Tax	1	Retail Sales Tax	2,973	69,481,513	68,179,396	4,431,701
812112	Business & Occupation	2	Retailing	2,339	68,310,841	67,447,430	317,655
812112	Business & Occupation	3	Wholesaling	75	1,457,459	1,454,713	7,049
812112	Business & Occupation	4	Service & Other Activities	3,283	324,668,996	324,074,509	4,861,214
812112	State Use Tax	5	Use Tax	355	3,611,619	3,611,619	234,765
812112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	251,248	168,855	3,188
812112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
812112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
812112	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
812112	Business & Occupation	16	Extracting, Extracting for Hire	4	67,897	67,897	329
812112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	14,398	14,398	70
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	428	20,260,980	20,260,980	2,966
812112	Business & Occupation	55	Public or Nonprofit Hospitals	3	26,764	26,764	402
812112	Public Utility Tax	60	Water Distribution	D	D	D	D
812112	Business & Occupation	80	Royalties; Child Care	4	186,634	106,428	516
812112	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	144,264	144,264	679
812113	State Sales Tax	1	Retail Sales Tax	166	2,643,108	2,600,589	169,033
812113	Business & Occupation	2	Retailing	138	2,575,542	2,565,902	12,098
812113	Business & Occupation	3	Wholesaling	14	1,282,408	716,895	3,470
812113	Business & Occupation	4	Service & Other Activities	546	25,331,572	25,281,419	379,233
812113	State Use Tax	5	Use Tax	33	86,292	86,292	5,609
812113	Business & Occupation	7	Manufacturing	D	D	D	D
812113	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
812113	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812113	Other Taxes	36	Litter Tax	31	439,358	439,358	59
812191	State Sales Tax	1	Retail Sales Tax	32	11,739,341	1,985,199	129,034
812191	Business & Occupation	2	Retailing	21	11,690,588	11,685,473	55,035
812191	Business & Occupation	4	Service & Other Activities	26	10,665,197	10,590,870	158,864
812191	State Use Tax	5	Use Tax	7	258,814	258,814	16,824
812191	Other Taxes	36	Litter Tax	8	10,305,408	10,305,408	1,544
812191	Business & Occupation	80	Royalties; Child Care	D	D	D	D
812199	State Sales Tax	1	Retail Sales Tax	280	12,372,746	8,564,986	556,741
812199	Business & Occupation	2	Retailing	228	8,392,284	8,279,165	38,991
812199	Business & Occupation	3	Wholesaling	14	205,856	169,372	819
812199	Business & Occupation	4	Service & Other Activities	355	14,771,670	14,354,072	215,332
812199	State Use Tax	5	Use Tax	40	290,229	290,229	18,868
812199	Business & Occupation	7	Manufacturing	D	D	D	D
812199	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812199	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
812199	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
812199	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
812199	Other Taxes	36	Litter Tax	23	550,927	550,927	83
812210	State Sales Tax	1	Retail Sales Tax	115	34,534,136	33,841,362	2,199,694
812210	Business & Occupation	2	Retailing	115	34,534,137	34,088,633	160,555
812210	Business & Occupation	3	Wholesaling	7	284,825	279,249	1,352
812210	Business & Occupation	4	Service & Other Activities	116	59,519,859	58,915,582	883,756
812210	State Use Tax	5	Use Tax	25	153,995	153,995	10,012
812210	Business & Occupation	14	Insurance Agents/Brokers	3	47,443	47,443	227
812210	Other Taxes	65	Hazardous Substance	3	9,210	9,210	65
812220	State Sales Tax	1	Retail Sales Tax	100	20,563,295	20,276,276	1,317,952
812220	Business & Occupation	2	Retailing	81	20,471,951	20,198,741	95,133
812220	Business & Occupation	3	Wholesaling	13	476,601	476,581	2,307
812220	Business & Occupation	4	Service & Other Activities	84	36,080,908	35,242,410	528,636
812220	State Use Tax	5	Use Tax	11	205,376	205,376	13,348
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	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	467	48,576,408	45,866,026	2,981,331

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812310	Business & Occupation	2	Retailing	401	48,199,252	43,538,870	205,084
812310	Business & Occupation	3	Wholesaling	49	2,538,956	2,529,464	12,236
812310	Business & Occupation	4	Service & Other Activities	100	15,961,402	15,930,072	238,940
812310	State Use Tax	5	Use Tax	42	1,282,936	1,282,936	83,386
812310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
812310	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
812310	Other Taxes	36	Litter Tax	73	6,313,032	6,313,032	929
812310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
812320	State Sales Tax	1	Retail Sales Tax	582	92,188,365	89,361,027	5,808,508
812320	Business & Occupation	2	Retailing	571	92,175,943	91,551,209	431,254
812320	Business & Occupation	3	Wholesaling	140	10,498,776	9,818,843	47,508
812320	Business & Occupation	4	Service & Other Activities	34	2,573,792	1,551,805	23,285
812320	State Use Tax	5	Use Tax	35	519,420	519,420	33,763
812320	Business & Occupation	7	Manufacturing	13	3,529,923	3,529,471	17,085
812320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	473,918	450,412	8,675
812320	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
812320	Other Taxes	36	Litter Tax	126	10,870,101	10,870,101	1,623
812320	Business & Occupation	80	Royalties; Child Care	D	D	D	D
812331	State Sales Tax	1	Retail Sales Tax	44	101,237,658	78,120,362	5,077,832
812331	Business & Occupation	2	Retailing	44	101,229,556	87,678,596	412,967
812331	Business & Occupation	3	Wholesaling	23	3,582,188	2,387,784	11,553
812331	Business & Occupation	4	Service & Other Activities	25	10,921,495	10,908,592	163,634
812331	State Use Tax	5	Use Tax	12	3,888,849	3,888,849	252,777
812331	Business & Occupation	7	Manufacturing	D	D	D	D
812331	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812331	Other Taxes	36	Litter Tax	3	310,398	310,398	43
812331	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
812331	Other Taxes	65	Hazardous Substance	D	D	D	D
812332	State Sales Tax	1	Retail Sales Tax	10	50,507,205	34,489,196	2,241,797
812332	Business & Occupation	2	Retailing	8	50,482,477	50,124,853	236,092
812332	Business & Occupation	3	Wholesaling	3	1,332,635	1,332,635	6,450
812332	Business & Occupation	4	Service & Other Activities	4	914,732	902,459	13,533
812332	State Use Tax	5	Use Tax	D	D	D	D
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	200	3,158,362	2,593,775	168,604

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812910	Business & Occupation	2	Retailing	182	3,094,716	2,775,102	13,054
812910	Business & Occupation	3	Wholesaling	17	296,070	288,069	1,397
812910	Business & Occupation	4	Service & Other Activities	377	30,732,398	30,211,239	453,159
812910	State Use Tax	5	Use Tax	70	156,532	156,532	10,175
812910	Business & Occupation	7	Manufacturing	D	D	D	D
812910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
812910	Public Utility Tax	13	Other Public Service	D	D	D	D
812910	Other Taxes	36	Litter Tax	32	318,015	318,015	48
812910	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
812910	Other Taxes	65	Hazardous Substance	D	D	D	D
812910	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
812921	State Sales Tax	1	Retail Sales Tax	101	39,013,141	31,961,184	2,077,482
812921	Business & Occupation	2	Retailing	94	38,999,589	32,050,911	150,960
812921	Business & Occupation	3	Wholesaling	64	64,951,347	61,446,825	297,406
812921	Business & Occupation	4	Service & Other Activities	18	2,828,201	2,787,182	41,815
812921	State Use Tax	5	Use Tax	14	1,002,672	1,002,672	65,175
812921	Business & Occupation	7	Manufacturing	12	21,383,286	21,036,515	101,825
812921	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,275,241	1,275,241	6,175
812921	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
812921	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
812921	Other Taxes	36	Litter Tax	8	3,165,912	3,165,912	478
812921	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
812921	Business & Occupation	80	Royalties; Child Care	4	150,910	150,910	731
812922	State Sales Tax	1	Retail Sales Tax	45	6,416,033	6,310,136	410,160
812922	Business & Occupation	2	Retailing	43	6,299,694	6,294,107	29,653
812922	Business & Occupation	3	Wholesaling	14	191,461	191,461	933
812922	Business & Occupation	4	Service & Other Activities	6	96,825	96,825	1,451
812922	State Use Tax	5	Use Tax	D	D	D	D
812922	Business & Occupation	7	Manufacturing	D	D	D	D
812922	Other Taxes	36	Litter Tax	D	D	D	D
812922	Business & Occupation	80	Royalties; Child Care	D	D	D	D
812930	State Sales Tax	1	Retail Sales Tax	76	160,334,244	160,013,005	10,400,859
812930	Business & Occupation	2	Retailing	72	160,309,117	160,170,489	754,407
812930	Business & Occupation	3	Wholesaling	8	3,759,271	3,759,271	18,196
812930	Business & Occupation	4	Service & Other Activities	32	30,247,598	30,247,598	453,721
812930	State Use Tax	5	Use Tax	11	308,546	308,546	20,052

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812930	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
812930	Other Taxes	36	Litter Tax	3	2,196,763	2,196,763	331
812990	State Sales Tax	1	Retail Sales Tax	1,169	90,566,602	63,238,919	4,110,552
812990	Business & Occupation	2	Retailing	996	88,950,337	69,187,361	325,870
812990	Business & Occupation	3	Wholesaling	303	81,161,904	51,096,014	247,295
812990	Business & Occupation	4	Service & Other Activities	1,391	249,715,597	148,630,848	2,229,492
812990	State Use Tax	5	Use Tax	189	7,719,853	7,719,853	501,795
812990	Business & Occupation	7	Manufacturing	50	12,374,774	12,241,821	59,254
812990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	992,687	634,173	12,077
812990	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	2,218,957	2,218,880	10,741
812990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1,010,031	1,010,031	4,890
812990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	413,107	413,107	2,612
812990	Public Utility Tax	13	Other Public Service	D	D	D	D
812990	Business & Occupation	14	Insurance Agents/Brokers	20	3,647,765	3,609,272	17,466
812990	Business & Occupation	16	Extracting, Extracting for Hire	6	1,010,079	1,010,079	4,888
812990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	197,946	167,639	813
812990	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
812990	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
812990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	539,286	511,997	1,409
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	73	3,822,270	3,822,270	561
812990	Business & Occupation	55	Public or Nonprofit Hospitals	4	134,788	134,788	2,022
812990	Public Utility Tax	61	Sewer Collection	D	D	D	D
812990	Business & Occupation	80	Royalties; Child Care	19	857,496	853,496	4,131
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	153	4,108,513	3,855,344	250,610
813110	Business & Occupation	2	Retailing	79	3,845,742	3,739,294	17,611
813110	Business & Occupation	3	Wholesaling	7	100,413	100,238	483
813110	Business & Occupation	4	Service & Other Activities	38	4,324,870	3,288,743	49,329
813110	State Use Tax	5	Use Tax	55	2,740,136	2,740,136	178,107
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813110	Other Taxes	36	Litter Tax	23	654,094	654,094	95
813110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
813211	State Sales Tax	1	Retail Sales Tax	4	2,153,301	117,690	7,651
813211	Business & Occupation	2	Retailing	4	2,153,301	117,719	552
813211	Business & Occupation	3	Wholesaling	D	D	D	D
813211	Business & Occupation	4	Service & Other Activities	7	11,880,591	11,325,565	169,883
813211	State Use Tax	5	Use Tax	7	1,194,510	1,194,510	77,643
813211	Business & Occupation	7	Manufacturing	D	D	D	D
813211	Other Taxes	36	Litter Tax	D	D	D	D
813211	Business & Occupation	80	Royalties; Child Care	D	D	D	D
813212	State Sales Tax	1	Retail Sales Tax	11	945,387	902,827	58,684
813212	Business & Occupation	2	Retailing	8	935,233	928,320	4,372
813212	Business & Occupation	3	Wholesaling	D	D	D	D
813212	Business & Occupation	4	Service & Other Activities	18	30,342,927	11,754,142	176,308
813212	State Use Tax	5	Use Tax	4	163,031	163,031	10,596
813212	Other Taxes	36	Litter Tax	D	D	D	D
813219	State Sales Tax	1	Retail Sales Tax	22	1,140,074	1,029,469	66,917
813219	Business & Occupation	2	Retailing	11	1,082,760	989,140	4,661
813219	Business & Occupation	3	Wholesaling	5	675,438	426,351	2,062
813219	Business & Occupation	4	Service & Other Activities	14	6,048,255	1,813,170	27,196
813219	State Use Tax	5	Use Tax	D	D	D	D
813219	Business & Occupation	7	Manufacturing	D	D	D	D
813219	Other Taxes	36	Litter Tax	D	D	D	D
813311	State Sales Tax	1	Retail Sales Tax	4	233,265	7,611	495
813311	Business & Occupation	2	Retailing	4	233,265	7,611	37
813311	Business & Occupation	3	Wholesaling	D	D	D	D
813311	Business & Occupation	4	Service & Other Activities	5	1,995,731	710,871	10,663
813311	State Use Tax	5	Use Tax	D	D	D	D
813312	State Sales Tax	1	Retail Sales Tax	22	672,049	498,089	32,375
813312	Business & Occupation	2	Retailing	18	666,583	545,544	2,568
813312	Business & Occupation	3	Wholesaling	D	D	D	D
813312	Business & Occupation	4	Service & Other Activities	20	4,279,566	3,013,990	45,213
813312	State Use Tax	5	Use Tax	8	52,104	52,104	3,388
813312	Other Taxes	36	Litter Tax	D	D	D	D
813312	Public Utility Tax	60	Water Distribution	D	D	D	D
813312	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
813319	State Sales Tax	1	Retail Sales Tax	36	7,294,235	2,816,104	183,048
813319	Business & Occupation	2	Retailing	20	6,835,757	2,398,740	11,301

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813319	Business & Occupation	3	Wholesaling	4	2,486,258	2,486,258	12,032
813319	Business & Occupation	4	Service & Other Activities	36	37,793,977	34,438,383	516,575
813319	State Use Tax	5	Use Tax	12	608,585	608,585	39,557
813319	Other Taxes	36	Litter Tax	D	D	D	D
813319	Other Taxes	79	IMR	D	D	D	D
813410	State Sales Tax	1	Retail Sales Tax	472	65,876,917	58,708,618	3,816,102
813410	Business & Occupation	2	Retailing	371	65,188,872	58,854,604	277,210
813410	Business & Occupation	3	Wholesaling	17	99,009	89,307	433
813410	Business & Occupation	4	Service & Other Activities	325	101,602,491	37,109,124	556,682
813410	State Use Tax	5	Use Tax	59	1,739,975	1,739,975	113,101
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	168,856	168,856	817
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	D	D	D	D
813410	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
813410	Other Taxes	36	Litter Tax	101	10,760,903	10,760,903	1,605
813410	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
813410	Public Utility Tax	60	Water Distribution	5	422,317	256,729	12,167
813410	Other Taxes	64	Refuse Collection	D	D	D	D
813410	Business & Occupation	80	Royalties; Child Care	D	D	D	D
813910	State Sales Tax	1	Retail Sales Tax	109	10,911,264	10,182,051	661,840
813910	Business & Occupation	2	Retailing	83	10,943,717	10,117,114	47,655
813910	Business & Occupation	3	Wholesaling	15	3,827,257	3,562,899	17,244
813910	Business & Occupation	4	Service & Other Activities	117	65,565,659	47,456,223	711,847
813910	State Use Tax	5	Use Tax	15	358,034	358,034	23,266
813910	Business & Occupation	7	Manufacturing	D	D	D	D
813910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
813910	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	312,524	312,524	1,510
813910	Business & Occupation	14	Insurance Agents/Brokers	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	155,262	155,262	24
813920	State Sales Tax	1	Retail Sales Tax	31	3,243,910	2,228,307	144,843
813920	Business & Occupation	2	Retailing	27	3,227,154	1,205,508	5,673
813920	Business & Occupation	3	Wholesaling	D	D	D	D
813920	Business & Occupation	4	Service & Other Activities	49	49,382,971	9,998,669	149,984

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813920	State Use Tax	5	Use Tax	12	867,031	867,031	56,360
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	80	Royalties; Child Care	4	906,430	906,430	4,387
813930	State Sales Tax	1	Retail Sales Tax	6	47,035	47,035	3,058
813930	Business & Occupation	2	Retailing	5	45,904	45,904	216
813930	Business & Occupation	4	Service & Other Activities	9	388,761	388,761	5,829
813930	State Use Tax	5	Use Tax	D	D	D	D
813930	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
813940	State Sales Tax	1	Retail Sales Tax	4	62,273	55,181	3,586
813940	Business & Occupation	2	Retailing	D	D	D	D
813940	Business & Occupation	4	Service & Other Activities	3	35,242	35,242	528
813940	State Use Tax	5	Use Tax	D	D	D	D
813940	Other Taxes	36	Litter Tax	D	D	D	D
813990	State Sales Tax	1	Retail Sales Tax	109	13,592,052	11,760,847	764,457
813990	Business & Occupation	2	Retailing	82	13,464,291	12,726,208	59,946
813990	Business & Occupation	3	Wholesaling	10	1,352,635	1,282,107	6,208
813990	Business & Occupation	4	Service & Other Activities	75	16,400,342	12,173,492	182,617
813990	State Use Tax	5	Use Tax	21	1,200,924	1,200,924	78,061
813990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
813990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
813990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
813990	Other Taxes	36	Litter Tax	15	4,615,023	4,615,023	690
813990	Public Utility Tax	60	Water Distribution	6	213,281	213,281	10,663
813990	Public Utility Tax	61	Sewer Collection	D	D	D	D
813990	Business & Occupation	80	Royalties; Child Care	3	145,479	145,479	705
814110	State Sales Tax	1	Retail Sales Tax	8	465,581	337,130	21,914
814110	Business & Occupation	2	Retailing	6	464,639	396,123	1,866
814110	Business & Occupation	3	Wholesaling	3	71,259	71,184	345
814110	Business & Occupation	4	Service & Other Activities	27	2,274,763	2,268,101	34,022
814110	State Use Tax	5	Use Tax	6	3,531	3,531	231
814110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
814110	Business & Occupation	14	Insurance Agents/Brokers	3	85,939	85,939	416
814110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
921110	State Sales Tax	1	Retail Sales Tax	8	565,073	565,073	36,729
921110	Business & Occupation	2	Retailing	7	512,399	465,302	2,191
921110	Business & Occupation	4	Service & Other Activities	12	5,712,725	4,761,296	71,419
921110	State Use Tax	5	Use Tax	13	2,106,983	2,106,983	136,951

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	2,697,174	1,639,732	59,031
921110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
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	State Use Tax	5	Use Tax	5	1,580,286	1,580,286	102,717
921140	State Sales Tax	1	Retail Sales Tax	25	5,667,800	5,591,871	363,468
921140	Business & Occupation	2	Retailing	25	5,667,801	5,618,237	26,461
921140	Business & Occupation	4	Service & Other Activities	21	20,494,331	19,641,781	294,628
921140	State Use Tax	5	Use Tax	31	4,373,072	4,373,072	284,254
921140	Business & Occupation	7	Manufacturing	D	D	D	D
921140	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
921140	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
921140	Public Utility Tax	60	Water Distribution	4	1,248,708	1,245,160	62,620
921140	Public Utility Tax	61	Sewer Collection	10	4,055,372	3,423,546	131,164
921140	Other Taxes	64	Refuse Collection	8	7,082,086	6,532,455	235,167
921140	Other Taxes	65	Hazardous Substance	D	D	D	D
921190	State Sales Tax	1	Retail Sales Tax	37	4,651,899	4,596,832	298,798
921190	Business & Occupation	2	Retailing	34	3,474,754	3,316,651	15,620
921190	Business & Occupation	3	Wholesaling	D	D	D	D
921190	Business & Occupation	4	Service & Other Activities	12	3,521,193	3,511,972	52,682
921190	State Use Tax	5	Use Tax	40	33,519,995	33,519,995	2,178,805
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	Other Taxes	36	Litter Tax	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	113,879	113,849	7,399
922110	Business & Occupation	2	Retailing	3	13,431	13,211	62
922110	State Use Tax	5	Use Tax	5	843,958	843,958	54,856
922120	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	2,691,815	2,691,815	174,970
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	4	840,553	840,553	12,608
922130	State Use Tax	5	Use Tax	D	D	D	D
922140	State Sales Tax	1	Retail Sales Tax	9	3,829,317	3,085,984	200,589
922140	Business & Occupation	2	Retailing	7	3,144,366	1,331,250	6,271
922140	Business & Occupation	3	Wholesaling	D	D	D	D
922140	State Use Tax	5	Use Tax	15	2,532,884	2,532,884	164,639
922140	Other Taxes	36	Litter Tax	3	1,042,486	1,042,486	156
922160	State Sales Tax	1	Retail Sales Tax	9	495,778	494,090	32,116
922160	Business & Occupation	2	Retailing	8	493,991	493,956	2,331
922160	Business & Occupation	4	Service & Other Activities	4	6,842,546	6,220,138	93,303
922160	State Use Tax	5	Use Tax	26	549,107	549,107	35,690
922190	State Sales Tax	1	Retail Sales Tax	3	2,030,769	1,817,665	118,147
922190	Business & Occupation	2	Retailing	D	D	D	D
922190	Business & Occupation	4	Service & Other Activities	D	D	D	D
922190	State Use Tax	5	Use Tax	D	D	D	D
922190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
922190	Other Taxes	64	Refuse Collection	D	D	D	D
923110	State Sales Tax	1	Retail Sales Tax	7	28,103	28,034	1,822
923110	Business & Occupation	2	Retailing	6	18,714	17,387	82
923110	Business & Occupation	4	Service & Other Activities	3	187,033	187,033	2,806
923110	State Use Tax	5	Use Tax	6	1,806,572	1,806,572	117,431
923120	State Sales Tax	1	Retail Sales Tax	6	1,137,487	1,137,222	73,919
923120	Business & Occupation	2	Retailing	5	1,136,133	510,880	2,406
923120	Business & Occupation	4	Service & Other Activities	8	41,052,627	39,501,615	592,525
923120	State Use Tax	5	Use Tax	13	3,951,530	3,951,530	256,849
923120	Other Taxes	64	Refuse Collection	D	D	D	D
923130	State Sales Tax	1	Retail Sales Tax	4	51,215	51,215	3,327
923130	Business & Occupation	2	Retailing	4	47,389	47,389	223
923130	Business & Occupation	4	Service & Other Activities	D	D	D	D
923130	State Use Tax	5	Use Tax	4	918,374	918,374	59,693
923130	Other Taxes	36	Litter Tax	D	D	D	D
924110	State Sales Tax	1	Retail Sales Tax	4	718,371	718,371	46,693
924110	Business & Occupation	2	Retailing	3	698,968	693,321	3,264

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
924110	Business & Occupation	4	Service & Other Activities	11	2,476,832	1,958,505	29,376
924110	State Use Tax	5	Use Tax	8	1,188,100	1,188,100	77,224
924110	Other Taxes	64	Refuse Collection	D	D	D	D
924110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
924120	State Sales Tax	1	Retail Sales Tax	65	6,314,968	6,309,852	410,143
924120	Business & Occupation	2	Retailing	52	5,327,422	5,303,495	24,982
924120	Business & Occupation	3	Wholesaling	3	604,850	604,850	2,927
924120	Business & Occupation	4	Service & Other Activities	35	4,792,370	3,089,951	46,351
924120	State Use Tax	5	Use Tax	5	6,503,465	6,503,465	422,728
924120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
924120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
924120	Other Taxes	36	Litter 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
925120	Public Utility Tax	13	Other Public Service	D	D	D	D
926110	State Sales Tax	1	Retail Sales Tax	3	1,548,865	1,548,865	100,677
926110	Business & Occupation	2	Retailing	D	D	D	D
926110	Business & Occupation	4	Service & Other Activities	3	292,624	292,624	4,394
926110	State Use Tax	5	Use Tax	3	212,568	212,568	13,815
926110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
926120	State Sales Tax	1	Retail Sales Tax	3	125,320	83,254	5,413
926120	Business & Occupation	2	Retailing	D	D	D	D
926120	Business & Occupation	4	Service & Other Activities	7	2,494,755	2,485,917	37,289
926120	State Use Tax	5	Use Tax	8	6,947,976	6,947,976	451,622
926120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
926120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
926120	Other Taxes	36	Litter Tax	D	D	D	D
926120	Other Taxes	65	Hazardous Substance	D	D	D	D
926130	State Sales Tax	1	Retail Sales Tax	D	D	D	D
926130	Business & Occupation	2	Retailing	D	D	D	D
926130	Business & Occupation	3	Wholesaling	D	D	D	D
926130	Business & Occupation	4	Service & Other Activities	D	D	D	D
926130	State Use Tax	5	Use Tax	D	D	D	D
926140	State Sales Tax	1	Retail Sales Tax	D	D	D	D
926140	Business & Occupation	2	Retailing	D	D	D	D
926140	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
926140	Business & Occupation	4	Service & Other Activities	D	D	D	D
926140	State Use Tax	5	Use Tax	4	1,180,884	1,180,884	76,757
926140	Other Taxes	36	Litter Tax	D	D	D	D
926150	State Sales Tax	1	Retail Sales Tax	6	269,574	269,574	17,522
926150	Business & Occupation	2	Retailing	6	269,574	269,574	1,267
926150	Business & Occupation	4	Service & Other Activities	13	2,483,978	2,473,850	37,110
926150	State Use Tax	5	Use Tax	5	140,858	140,858	9,156
926150	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
928110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
928110	Business & Occupation	2	Retailing	D	D	D	D
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	6	255,074	247,048	3,708
999990	State Sales Tax	1	Retail Sales Tax	4	18,790	18,790	1,222
999990	Business & Occupation	2	Retailing	4	18,790	18,790	88
999990	State Use Tax	5	Use Tax	3	24,819	24,819	1,614
999990	Other Taxes	36	Litter Tax	D	D	D	D