Business Activity by Tax Return Line Code
And North American Industry Classification System (NAICS) Code
Calendar Year 2003

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	849	10,892,500	6,543,134	425,325
000000	Business & Occupation	2	Retailing	831	10,813,024	6,647,333	31,317
000000	Business & Occupation	3	Wholesaling	71	6,145,836	5,332,833	25,809
000000	Business & Occupation	4	Service & Other Activities	154	26,670,012	25,374,472	380,627
000000	State Use Tax	5	Use Tax	56	2,900,639	2,900,639	188,543
000000	Business & Occupation	7	Manufacturing	D	D	D	D
000000	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
000000	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
000000	Business & Occupation	14	Insurance Agents/Brokers	5	371,589	371,589	1,798
000000	Business & Occupation	16	Extracting, Extracting for Hire	6	1,030,823	1,030,823	4,989
000000	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
000000	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
000000	Other Taxes	36	Litter Tax	15	911,199	911,199	138
000000	Other Taxes	54	Syrup Tax	D	D	D	D
000000	Business & Occupation	80	Royalties; Child Care	D	D	D	D
000000	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
000000	Other Taxes	120	Motor Vehicle Sales/Leases	8	176,748	176,748	532
111110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
111140	State Sales Tax	1	Retail Sales Tax	5	2,384,016	1,557,185	101,218
111140	Business & Occupation	2	Retailing	3	2,372,248	1,546,962	7,288
111140	Business & Occupation	3	Wholesaling	D	D	D	D
111140	Business & Occupation	4	Service & Other Activities	4	311,438	283,587	4,254
111140	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111140	Business & Occupation	7	Manufacturing	D	D	D	D
111140	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
111140	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
111140	Other Taxes	36	Litter Tax	D	D	D	D
111150	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111150	Business & Occupation	2	Retailing	D	D	D	D
111150	Business & Occupation	3	Wholesaling	D	D	D	D
111199	State Sales Tax	1	Retail Sales Tax	6	181,861	160,993	10,466
111199	Business & Occupation	2	Retailing	4	181,625	160,757	757
111199	Business & Occupation	4	Service & Other Activities	6	376,103	376,103	5,642
111199	State Use Tax	5	Use Tax	3	38,930	38,930	2,531
111199	Business & Occupation	7	Manufacturing	D	D	D	D
111211	State Sales Tax	1	Retail Sales Tax	6	504,190	203,056	13,197
111211	Business & Occupation	2	Retailing	5	503,678	184,469	870
111211	Business & Occupation	3	Wholesaling	3	939,492	599,765	2,902
111211	Business & Occupation	4	Service & Other Activities	5	1,219,447	1,219,447	18,291
111211	State Use Tax	5	Use Tax	4	381,267	381,267	24,782
111211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
111219	State Sales Tax	1	Retail Sales Tax	34	2,880,585	716,038	46,544
111219	Business & Occupation	2	Retailing	26	2,852,993	2,678,456	12,611
111219	Business & Occupation	3	Wholesaling	10	2,286,086	2,286,086	11,065
111219	Business & Occupation	4	Service & Other Activities	10	1,064,907	954,907	14,324
111219	State Use Tax	5	Use Tax	9	100,986	100,986	6,569
111219	Business & Occupation	7	Manufacturing	D	D	D	D
111219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	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	92,166	92,148	127
111219	Other Taxes	36	Litter Tax	12	2,717,980	2,717,980	405
111219	Other Taxes	54	Syrup Tax	D	D	D	D
111219	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
111331	State Sales Tax	1	Retail Sales Tax	22	720,715	534,481	34,738
111331	Business & Occupation	2	Retailing	19	713,389	694,027	3,267
111331	Business & Occupation	3	Wholesaling	8	3,462,362	914,697	4,428
111331	Business & Occupation	4	Service & Other Activities	9	4,744,612	4,744,144	71,163
111331	State Use Tax	5	Use Tax	8	413,185	413,185	26,857
111331	Business & Occupation	7	Manufacturing	D	D	D	D
111331	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	311,047	272,540	5,249

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111331	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111331	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	7,093,498	7,093,498	34,331
111331	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	23	2,075,022	1,871,604	121,657
111332	Business & Occupation	2	Retailing	21	2,071,994	1,920,345	9,045
111332	Business & Occupation	3	Wholesaling	17	2,425,457	2,162,525	10,468
111332	Business & Occupation	4	Service & Other Activities	8	319,714	319,714	4,795
111332	State Use Tax	5	Use Tax	11	238,357	238,357	15,494
111332	Business & Occupation	7	Manufacturing	6	549,481	533,834	2,587
111332	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
111332	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111332	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
111332	Other Taxes	36	Litter Tax	12	2,112,276	2,112,276	319
111333	State Sales Tax	1	Retail Sales Tax	6	547,657	175,827	11,430
111333	Business & Occupation	2	Retailing	5	539,080	539,080	2,538
111333	Business & Occupation	3	Wholesaling	4	42,039	42,039	203
111333	Business & Occupation	4	Service & Other Activities	D	D	D	D
111333	State Use Tax	5	Use Tax	D	D	D	D
111333	Other Taxes	36	Litter Tax	D	D	D	D
111334	State Sales Tax	1	Retail Sales Tax	21	1,892,842	616,806	40,093
111334	Business & Occupation	2	Retailing	18	1,881,462	1,879,700	8,856
111334	Business & Occupation	3	Wholesaling	7	19,462,790	813,613	3,937
111334	State Use Tax	5	Use Tax	4	122,670	122,670	7,975
111334	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111334	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
111334	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	22,114,063	20,374,844	27,081
111334	Other Taxes	36	Litter Tax	3	227,868	227,868	34
111334	Business & Occupation	80	Royalties; Child Care	D	D	D	D
111335	State Sales Tax	1	Retail Sales Tax	3	349,638	71,074	4,620
111335	Business & Occupation	2	Retailing	3	349,638	349,638	1,646
111335	Business & Occupation	3	Wholesaling	D	D	D	D

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111335	Other Taxes	36	Litter Tax	D	D	D	D
111336	State Sales Tax	1	Retail Sales Tax	4	293,153	121,739	7,913
111336	Business & Occupation	2	Retailing	4	293,153	271,886	1,281
111336	Business & Occupation	3	Wholesaling	D	D	D	D
111336	Other Taxes	36	Litter Tax	D	D	D	D
111339	State Sales Tax	1	Retail Sales Tax	28	1,588,386	807,963	52,518
111339	Business & Occupation	2	Retailing	24	1,575,040	1,465,375	6,903
111339	Business & Occupation	3	Wholesaling	14	5,806,508	1,163,638	5,632
111339	Business & Occupation	4	Service & Other Activities	8	1,235,933	1,235,933	18,538
111339	State Use Tax	5	Use Tax	3	6,878	6,878	446
111339	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
111339	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
111339	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	199,362	199,362	275
111339	Other Taxes	36	Litter Tax	6	5,644,387	5,644,387	846
111411	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111411	Business & Occupation	2	Retailing	D	D	D	D
111411	Business & Occupation	3	Wholesaling	D	D	D	D
111411	State Use Tax	5	Use Tax	D	D	D	D
111411	Other Taxes	36	Litter Tax	D	D	D	D
111419	State Sales Tax	1	Retail Sales Tax	7	310,868	241,437	15,692
111419	Business & Occupation	2	Retailing	4	305,457	305,457	1,439
111419	Business & Occupation	3	Wholesaling	4	419,607	419,607	2,032
111419	State Use Tax	5	Use Tax	D	D	D	D
111419	Business & Occupation	7	Manufacturing	D	D	D	D
111419	Other Taxes	36	Litter Tax	D	D	D	D
111421	State Sales Tax	1	Retail Sales Tax	246	36,738,562	32,490,898	2,111,914
111421	Business & Occupation	2	Retailing	159	36,257,996	33,282,971	156,773
111421	Business & Occupation	3	Wholesaling	106	81,045,821	55,584,265	269,021
111421	Business & Occupation	4	Service & Other Activities	32	1,134,101	783,005	11,745
111421	State Use Tax	5	Use Tax	44	1,375,064	1,375,064	89,385
111421	Business & Occupation	7	Manufacturing	4	1,587,391	1,476,558	7,149
111421	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
111421	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,594,902	1,594,902	7,720
111421	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
111421	Business & Occupation	16	Extracting, Extracting for Hire	12	1,442,462	1,384,212	6,699

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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	14	2,076,352	2,076,352	311
111421	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
111421	Other Taxes	65	Hazardous Substance	D	D	D	D
111421	Business & Occupation	80	Royalties; Child Care	3	358,942	358,942	1,737
111422	State Sales Tax	1	Retail Sales Tax	44	4,396,914	4,303,929	279,759
111422	Business & Occupation	2	Retailing	27	4,314,602	4,229,965	19,926
111422	Business & Occupation	3	Wholesaling	22	9,659,165	2,575,189	12,464
111422	Business & Occupation	4	Service & Other Activities	3	232,690	221,449	3,321
111422	State Use Tax	5	Use Tax	6	252,319	252,319	16,400
111422	Business & Occupation	7	Manufacturing	D	D	D	D
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	D	D	D	D
111422	Business & Occupation	80	Royalties; Child Care	D	D	D	D
111930	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111930	Business & Occupation	4	Service & Other Activities	D	D	D	D
111940	State Sales Tax	1	Retail Sales Tax	20	812,313	783,948	50,955
111940	Business & Occupation	2	Retailing	17	807,476	801,603	3,772
111940	Business & Occupation	3	Wholesaling	15	38,309,601	9,497,102	45,966
111940	Business & Occupation	4	Service & Other Activities	10	1,790,283	1,786,987	26,808
111940	State Use Tax	5	Use Tax	5	70,741	70,741	4,599
111940	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	330,380	150,846	2,737
111940	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
111940	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	1,124,812	804,062	52,263
111998	Business & Occupation	2	Retailing	18	1,071,412	862,496	4,059
111998	Business & Occupation	3	Wholesaling	20	8,091,088	4,073,481	19,717
111998	Business & Occupation	4	Service & Other Activities	21	2,873,284	2,869,855	43,051
111998	State Use Tax	5	Use Tax	8	720,494	720,494	46,833
111998	Business & Occupation	7	Manufacturing	5	3,105,719	3,105,719	15,031
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111998	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
111998	Business & Occupation	16	Extracting, Extracting for Hire	6	1,276,169	1,276,169	6,177
111998	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	5,964,731	5,964,731	8,232
111998	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
111998	Other Taxes	36	Litter Tax	4	9,090,496	9,090,496	1,365
112111	State Sales Tax	1	Retail Sales Tax	29	3,892,282	885,386	57,548
112111	Business & Occupation	2	Retailing	21	3,838,321	2,419,466	11,399
112111	Business & Occupation	3	Wholesaling	9	2,430,376	1,832,231	8,869
112111	Business & Occupation	4	Service & Other Activities	11	4,655,953	4,655,953	69,841
112111	State Use Tax	5	Use Tax	6	85,289	85,289	5,544
112111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112111	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
112111	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
112111	Other Taxes	36	Litter Tax	4	981,551	981,551	147
112112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
112112	Business & Occupation	2	Retailing	D	D	D	D
112112	Business & Occupation	3	Wholesaling	3	5,174,298	4,648,352	22,498
112112	Business & Occupation	4	Service & Other Activities	4	546,493	546,493	8,198
112112	State Use Tax	5	Use Tax	D	D	D	D
112112	Business & Occupation	7	Manufacturing	D	D	D	D
112112	Other Taxes	36	Litter Tax	D	D	D	D
112120	State Sales Tax	1	Retail Sales Tax	17	5,688,661	930,560	60,486
112120	Business & Occupation	2	Retailing	13	5,662,168	5,550,246	26,140
112120	Business & Occupation	3	Wholesaling	16	60,752,335	57,731,356	279,420
112120	Business & Occupation	4	Service & Other Activities	5	138,204	138,204	2,077
112120	State Use Tax	5	Use Tax	7	655,726	655,726	42,624
112120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112120	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	92,467,067	91,955,588	126,900

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112120	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
112120	Other Taxes	36	Litter Tax	10	136,258,594	136,258,594	20,441
112210	State Sales Tax	1	Retail Sales Tax	D	D	D	D
112210	Business & Occupation	2	Retailing	D	D	D	D
112310	State Sales Tax	1	Retail Sales Tax	7	829,870	184,538	11,998
112310	Business & Occupation	2	Retailing	6	826,967	816,401	3,847
112310	Business & Occupation	3	Wholesaling	5	10,654,795	8,111,480	39,257
112310	Business & Occupation	4	Service & Other Activities	D	D	D	D
112310	State Use Tax	5	Use Tax	5	217,740	217,740	14,154
112310	Business & Occupation	7	Manufacturing	D	D	D	D
112310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
112310	Other Taxes	36	Litter Tax	5	16,794,440	16,794,440	2,519
112320	State Sales Tax	1	Retail Sales Tax	3	222,962	152,941	9,942
112320	Business & Occupation	2	Retailing	3	222,962	222,962	1,050
112320	Business & Occupation	3	Wholesaling	D	D	D	D
112320	State Use Tax	5	Use Tax	D	D	D	D
112320	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
112320	Other Taxes	36	Litter Tax	3	8,995,791	8,995,791	1,349
112340	State Sales Tax	1	Retail Sales Tax	3	82,417	64,258	4,176
112340	Business & Occupation	2	Retailing	3	82,417	57,896	272
112340	Business & Occupation	3	Wholesaling	D	D	D	D
112340	Business & Occupation	4	Service & Other Activities	D	D	D	D
112390	State Sales Tax	1	Retail Sales Tax	6	203,136	31,390	2,042
112390	Business & Occupation	2	Retailing	D	D	D	D
112390	Business & Occupation	3	Wholesaling	5	107,303	107,303	519
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	11	12,920	12,433	808
112410	Business & Occupation	2	Retailing	5	7,753	7,753	37
112410	Business & Occupation	3	Wholesaling	D	D	D	D
112410	Business & Occupation	4	Service & Other Activities	D	D	D	D
112410	State Use Tax	5	Use Tax	D	D	D	D
112410	Business & Occupation	7	Manufacturing	D	D	D	D
112410	Other Taxes	36	Litter Tax	D	D	D	D

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112420	State Sales Tax	1	Retail Sales Tax	4	9,728	6,561	426
112420	Business & Occupation	2	Retailing	3	8,704	8,704	41
112420	Business & Occupation	3	Wholesaling	D	D	D	D
112420	Business & Occupation	4	Service & Other Activities	D	D	D	D
112511	State Sales Tax	1	Retail Sales Tax	7	349,656	196,724	12,786
112511	Business & Occupation	2	Retailing	4	318,427	167,328	789
112511	Business & Occupation	3	Wholesaling	6	1,345,177	641,260	3,103
112511	Business & Occupation	4	Service & Other Activities	6	754,962	655,185	9,827
112511	State Use Tax	5	Use Tax	3	1,212,406	1,212,406	78,807
112511	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
112511	Other Taxes	36	Litter Tax	D	D	D	D
112512	State Sales Tax	1	Retail Sales Tax	4	87,342	87,342	5,678
112512	Business & Occupation	2	Retailing	4	87,342	87,342	412
112512	Business & Occupation	3	Wholesaling	12	6,213,411	2,177,486	10,538
112512	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112512	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	21,330	21,330	30
112512	Other Taxes	36	Litter Tax	3	1,397,696	1,397,696	210
112519	State Sales Tax	1	Retail Sales Tax	5	127,498	41,604	2,705
112519	Business & Occupation	2	Retailing	3	125,293	60,398	284
112519	Business & Occupation	3	Wholesaling	3	8,381,677	789,363	3,822
112519	Business & Occupation	4	Service & Other Activities	6	497,147	497,147	7,461
112519	State Use Tax	5	Use Tax	D	D	D	D
112519	Business & Occupation	7	Manufacturing	D	D	D	D
112519	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
112519	Other Taxes	36	Litter Tax	D	D	D	D
112519	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
112519	Business & Occupation	80	Royalties; Child Care	D	D	D	D
112910	State Sales Tax	1	Retail Sales Tax	17	670,548	134,279	8,731
112910	Business & Occupation	2	Retailing	15	666,292	643,268	3,029
112910	Business & Occupation	3	Wholesaling	12	914,655	488,901	2,366
112910	Business & Occupation	4	Service & Other Activities	10	1,097,306	537,016	8,055
112910	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
112910	Other Taxes	36	Litter Tax	4	95,510	95,510	14
112920	State Sales Tax	1	Retail Sales Tax	34	587,658	302,136	19,641

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112920	Business & Occupation	2	Retailing	30	565,107	436,832	2,053
112920	Business & Occupation	3	Wholesaling	4	16,220	16,220	79
112920	Business & Occupation	4	Service & Other Activities	42	2,827,945	2,628,231	39,423
112920	State Use Tax	5	Use Tax	4	130,496	130,496	8,482
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	5	37,226	30,051	1,954
112930	Business & Occupation	2	Retailing	3	36,678	34,932	165
112930	Business & Occupation	3	Wholesaling	D	D	D	D
112930	Business & Occupation	4	Service & Other Activities	3	93,636	93,636	1,404
112930	State Use Tax	5	Use Tax	D	D	D	D
112930	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
112990	State Sales Tax	1	Retail Sales Tax	56	2,093,477	462,925	30,089
112990	Business & Occupation	2	Retailing	32	2,004,042	624,175	2,938
112990	Business & Occupation	3	Wholesaling	13	1,197,825	1,114,833	5,396
112990	Business & Occupation	4	Service & Other Activities	25	6,029,002	5,965,736	89,488
112990	State Use Tax	5	Use Tax	9	61,871	61,871	4,021
112990	Business & Occupation	7	Manufacturing	D	D	D	D
112990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112990	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
112990	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
112990	Business & Occupation	16	Extracting, Extracting for Hire	3	890,252	890,252	4,310
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	4	866,091	866,091	130
112990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
112990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
113110	State Sales Tax	1	Retail Sales Tax	20	396,869	392,017	25,480
113110	Business & Occupation	2	Retailing	12	359,936	359,063	1,691
113110	Business & Occupation	3	Wholesaling	12	26,567,294	26,482,047	128,176
113110	Business & Occupation	4	Service & Other Activities	10	3,918,630	3,833,025	57,496
113110	State Use Tax	5	Use Tax	3	10,457	10,457	680
113110	Business & Occupation	7	Manufacturing	D	D	D	D
113110	Business & Occupation	16	Extracting, Extracting for Hire	24	46,583,077	46,583,077	225,467
113110	Other Taxes	36	Litter Tax	D	D	D	D
113210	State Sales Tax	1	Retail Sales Tax	8	170,650	170,615	11,087

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113210	Business & Occupation	2	Retailing	7	168,772	168,737	794
113210	Business & Occupation	3	Wholesaling	13	8,648,538	3,176,706	15,372
113210	Business & Occupation	4	Service & Other Activities	4	4,390,932	4,390,932	65,862
113210	State Use Tax	5	Use Tax	3	65,133	65,133	4,234
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	473,137	473,137	2,290
113310	State Sales Tax	1	Retail Sales Tax	339	35,948,545	28,340,120	1,842,122
113310	Business & Occupation	2	Retailing	294	35,781,688	34,065,131	160,466
113310	Business & Occupation	3	Wholesaling	305	603,539,642	498,256,081	2,411,576
113310	Business & Occupation	4	Service & Other Activities	139	21,019,560	20,825,207	312,571
113310	State Use Tax	5	Use Tax	109	3,854,829	3,854,829	250,579
113310	Business & Occupation	7	Manufacturing	91	108,455,694	107,424,991	519,936
113310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	256	94,926,943	41,797,003	800,215
113310	Business & Occupation	10	Processing for Hire/Printing and Publishing	24	23,794,527	23,794,527	115,167
113310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	10,360,508	10,163,816	49,189
113310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	264,124	233,865	1,468
113310	Public Utility Tax	13	Other Public Service	D	D	D	D
113310	Business & Occupation	16	Extracting, Extracting for Hire	957	560,057,943	528,268,058	2,556,848
113310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,653	1,653	7
113310	Other Taxes	20	Tobacco Products	D	D	D	D
113310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	20,951	20,951	29
113310	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
113310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
113310	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	99,892	99,892	138
113310	Other Taxes	36	Litter Tax	28	2,202,787	2,202,787	333
113310	Public Utility Tax	49	Power	D	D	D	D
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	5	8,854	8,385	40

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	24,012	24,012	114
113310	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
114111	State Sales Tax	1	Retail Sales Tax	39	1,743,214	1,085,528	70,559
114111	Business & Occupation	2	Retailing	30	1,669,594	1,653,541	7,790
114111	Business & Occupation	3	Wholesaling	94	71,223,207	15,881,716	76,867
114111	Business & Occupation	4	Service & Other Activities	22	14,875,068	5,130,400	76,956
114111	State Use Tax	5	Use Tax	5	23,922	23,922	1,556
114111	Business & Occupation	7	Manufacturing	5	2,792,106	2,792,106	13,514
114111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
114111	Business & Occupation	16	Extracting, Extracting for Hire	60	7,217,075	6,546,214	31,681
114111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
114111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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.	11	1,823,466	1,823,466	2,518
114111	Other Taxes	36	Litter Tax	45	10,170,421	10,170,421	1,527
114111	Business & Occupation	80	Royalties; Child Care	D	D	D	D
114112	State Sales Tax	1	Retail Sales Tax	15	795,543	342,892	22,290
114112	Business & Occupation	2	Retailing	15	795,543	764,596	3,602
114112	Business & Occupation	3	Wholesaling	54	51,709,404	13,582,168	65,741
114112	Business & Occupation	4	Service & Other Activities	7	4,389,733	2,176,316	32,645
114112	State Use Tax	5	Use Tax	4	25,911	25,911	1,684
114112	Business & Occupation	7	Manufacturing	D	D	D	D
114112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
114112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
114112	Business & Occupation	16	Extracting, Extracting for Hire	30	4,939,209	4,939,209	23,911
114112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
114112	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	17	14,250,032	12,552,647	16,796
114112	Other Taxes	36	Litter Tax	28	11,883,079	11,883,079	1,781
114112	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
114119	Business & Occupation	3	Wholesaling	3	635,622	56,857	275

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
114119	Business & Occupation	4	Service & Other Activities	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	12	537,355	530,310	34,471
114210	Business & Occupation	2	Retailing	9	515,882	515,882	2,431
114210	Business & Occupation	3	Wholesaling	D	D	D	D
114210	Business & Occupation	4	Service & Other Activities	4	667,365	667,365	10,009
114210	State Use Tax	5	Use Tax	D	D	D	D
114210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
114210	Other Taxes	36	Litter Tax	D	D	D	D
115112	State Sales Tax	1	Retail Sales Tax	111	12,391,588	8,152,846	529,940
115112	Business & Occupation	2	Retailing	86	12,218,705	11,916,411	56,126
115112	Business & Occupation	3	Wholesaling	61	12,359,917	12,122,054	58,674
115112	Business & Occupation	4	Service & Other Activities	106	28,205,073	24,081,876	361,227
115112	State Use Tax	5	Use Tax	25	455,592	455,592	29,612
115112	Business & Occupation	7	Manufacturing	D	D	D	D
115112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	190,893	78,846	1,219
115112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	527,614	527,614	2,552
115112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
115112	Public Utility Tax	13	Other Public Service	D	D	D	D
115112	Business & Occupation	16	Extracting, Extracting for Hire	3	257,389	257,389	1,247
115112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
115112	Other Taxes	36	Litter Tax	10	246,010	246,010	39
115112	Public Utility Tax	61	Sewer Collection	D	D	D	D
115112	Other Taxes	65	Hazardous Substance	D	D	D	D
115112	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
115113	State Sales Tax	1	Retail Sales Tax	16	337,947	289,781	21,599
115113	Business & Occupation	2	Retailing	16	337,947	326,532	1,739
115113	Business & Occupation	3	Wholesaling	8	25,576,023	4,871,860	23,582
115113	Business & Occupation	4	Service & Other Activities	23	3,159,445	3,120,647	46,811
115113	State Use Tax	5	Use Tax	7	1,018,900	1,018,900	66,229
115113	Business & Occupation	7	Manufacturing	D	D	D	D
115113	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
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
115113	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
115114	State Sales Tax	1	Retail Sales Tax	11	602,945	228,598	14,860
115114	Business & Occupation	2	Retailing	10	602,291	561,266	2,643
115114	Business & Occupation	3	Wholesaling	20	28,089,567	10,351,833	50,102
115114	Business & Occupation	4	Service & Other Activities	30	28,847,554	24,076,631	361,152
115114	State Use Tax	5	Use Tax	11	443,271	443,271	28,818
115114	Business & Occupation	7	Manufacturing	D	D	D	D
115114	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	1,644,541	1,644,541	31,535
115114	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	966,010	966,010	4,676
115114	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	32,135,869	32,135,869	155,535
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	5	11,348,049	9,894,071	13,654
115114	Other Taxes	36	Litter Tax	13	17,600,577	17,600,577	2,638
115114	Business & Occupation	80	Royalties; Child Care	D	D	D	D
115115	State Sales Tax	1	Retail Sales Tax	3	4,398,878	4,157,668	270,248
115115	Business & Occupation	2	Retailing	3	4,398,878	4,162,925	19,606
115115	Business & Occupation	3	Wholesaling	3	14,203	14,203	69
115115	Business & Occupation	4	Service & Other Activities	10	5,365,570	3,772,936	56,590
115115	State Use Tax	5	Use Tax	D	D	D	D
115115	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
115116	State Sales Tax	1	Retail Sales Tax	8	268,017	198,586	12,907
115116	Business & Occupation	2	Retailing	6	243,690	243,678	1,149
115116	Business & Occupation	4	Service & Other Activities	18	4,324,613	4,322,289	64,837
115116	State Use Tax	5	Use Tax	4	13,818	13,818	898
115116	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
115210	State Sales Tax	1	Retail Sales Tax	187	8,909,296	3,906,337	253,918
115210	Business & Occupation	2	Retailing	136	8,552,152	7,173,764	33,780
115210	Business & Occupation	3	Wholesaling	27	2,537,820	1,279,282	6,191
115210	Business & Occupation	4	Service & Other Activities	358	29,449,183	28,421,220	426,225
115210	State Use Tax	5	Use Tax	47	194,709	194,709	12,657
115210	Business & Occupation	7	Manufacturing	D	D	D	D
115210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	451,058	448,158	8,624

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
115210	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
115210	Other Taxes	36	Litter Tax	11	47,626	47,626	7
115210	Business & Occupation	55	Public or Nonprofit Hospitals	3	168,628	168,628	2,530
115210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
115310	State Sales Tax	1	Retail Sales Tax	46	5,405,943	4,348,409	282,650
115310	Business & Occupation	2	Retailing	43	5,392,449	5,350,592	25,202
115310	Business & Occupation	3	Wholesaling	28	75,905,155	37,634,063	182,149
115310	Business & Occupation	4	Service & Other Activities	172	34,636,725	31,247,596	468,703
115310	State Use Tax	5	Use Tax	14	61,302	61,302	3,986
115310	Business & Occupation	7	Manufacturing	3	4,605,667	4,223,803	20,443
115310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	386,034	167,532	3,227
115310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	1,494,106	1,494,106	7,231
115310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
115310	Business & Occupation	16	Extracting, Extracting for Hire	31	9,396,920	9,396,920	45,481
115310	Other Taxes	36	Litter Tax	4	4	4	0
115310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
115310	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
211111	Business & Occupation	3	Wholesaling	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	D	D	D	D
211112	Business & Occupation	2	Retailing	D	D	D	D
211112	Business & Occupation	3	Wholesaling	D	D	D	D
211112	Business & Occupation	4	Service & Other Activities	D	D	D	D
212111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212111	Business & Occupation	2	Retailing	D	D	D	D
212111	Business & Occupation	3	Wholesaling	D	D	D	D
212111	Business & Occupation	4	Service & Other Activities	D	D	D	D
212111	State Use Tax	5	Use Tax	D	D	D	D
212111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
212111	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212113	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212113	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212113	Business & Occupation	4	Service & Other Activities	D	D	D	D
212221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212221	Business & Occupation	2	Retailing	D	D	D	D
212221	State Use Tax	5	Use Tax	D	D	D	D
212221	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	3	1,055,832	466,429	6,998
212311	State Sales Tax	1	Retail Sales Tax	7	5,985,281	5,825,543	378,661
212311	Business & Occupation	2	Retailing	6	5,984,896	5,843,052	27,518
212311	Business & Occupation	3	Wholesaling	9	18,319,009	18,100,634	87,606
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	4	145,477	135,455	656
212311	Public Utility Tax	60	Water Distribution	D	D	D	D
212312	State Sales Tax	1	Retail Sales Tax	5	832,873	819,830	53,293
212312	Business & Occupation	2	Retailing	5	832,873	823,128	3,874
212312	Business & Occupation	3	Wholesaling	6	21,291,983	6,420,419	31,075
212312	Business & Occupation	4	Service & Other Activities	D	D	D	D
212312	State Use Tax	5	Use Tax	3	578,982	578,982	37,636
212312	Business & Occupation	7	Manufacturing	4	24,664,330	23,429,842	113,398
212312	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212312	Business & Occupation	80	Royalties; Child Care	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
212313	Business & Occupation	7	Manufacturing	D	D	D	D
212319	State Sales Tax	1	Retail Sales Tax	24	11,399,842	11,038,499	717,509
212319	Business & Occupation	2	Retailing	23	11,399,234	11,072,527	52,151
212319	Business & Occupation	3	Wholesaling	24	11,337,748	8,428,888	40,794
212319	Business & Occupation	4	Service & Other Activities	9	1,085,545	1,060,209	15,899

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212319	State Use Tax	5	Use Tax	11	481,890	481,890	31,321
212319	Business & Occupation	7	Manufacturing	7	2,492,792	2,470,370	11,955
212319	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	1,088,792	1,074,256	20,494
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	D	D	D	D
212319	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
212319	Business & Occupation	16	Extracting, Extracting for Hire	9	3,327,813	3,282,525	15,888
212319	Other Taxes	64	Refuse Collection	D	D	D	D
212319	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
212321	State Sales Tax	1	Retail Sales Tax	49	38,291,596	38,116,434	2,477,563
212321	Business & Occupation	2	Retailing	48	38,277,956	38,164,964	179,757
212321	Business & Occupation	3	Wholesaling	47	89,240,879	88,820,156	429,891
212321	Business & Occupation	4	Service & Other Activities	19	11,808,490	11,763,037	176,443
212321	State Use Tax	5	Use Tax	15	2,590,483	2,590,483	168,380
212321	Business & Occupation	7	Manufacturing	16	3,567,337	3,115,891	15,083
212321	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	2,118,857	1,538,749	29,451
212321	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
212321	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	17,233,587	17,233,587	83,413
212321	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	664,665	664,665	4,267
212321	Business & Occupation	16	Extracting, Extracting for Hire	14	1,925,094	1,882,460	9,114
212321	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
212321	Other Taxes	64	Refuse Collection	3	9,232,396	9,232,396	332,363
212321	Business & Occupation	80	Royalties; Child Care	D	D	D	D
212321	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
212321	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
212322	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212322	Business & Occupation	2	Retailing	D	D	D	D
212322	Business & Occupation	3	Wholesaling	D	D	D	D
212322	State Use Tax	5	Use Tax	D	D	D	D
212322	Business & Occupation	7	Manufacturing	D	D	D	D
212393	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212393	Business & Occupation	2	Retailing	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	16,362,416	1,101,247	5,329
212399	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212399	Business & Occupation	7	Manufacturing	D	D	D	D
212399	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
212399	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
213111	State Sales Tax	1	Retail Sales Tax	21	5,301,529	4,050,390	263,275
213111	Business & Occupation	2	Retailing	20	5,288,343	4,214,735	19,852
213111	Business & Occupation	3	Wholesaling	13	6,723,337	2,807,404	13,588
213111	Business & Occupation	4	Service & Other Activities	4	306,550	242,280	3,634
213111	State Use Tax	5	Use Tax	3	61,808	61,808	4,017
213111	Other Taxes	36	Litter Tax	D	D	D	D
213111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
213112	State Sales Tax	1	Retail Sales Tax	8	1,500,177	1,500,177	97,513
213112	Business & Occupation	2	Retailing	8	1,500,177	1,500,177	7,066
213112	Business & Occupation	3	Wholesaling	3	564,076	564,076	2,731
213112	Business & Occupation	4	Service & Other Activities	D	D	D	D
213112	Other Taxes	36	Litter Tax	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
213113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
213114	State Sales Tax	1	Retail Sales Tax	7	6,246,007	1,651,159	107,327
213114	Business & Occupation	2	Retailing	6	6,237,879	6,219,662	29,294
213114	Business & Occupation	3	Wholesaling	3	16,508,367	9,925,441	48,037
213114	Business & Occupation	4	Service & Other Activities	5	2,709,956	2,563,741	38,457
213114	State Use Tax	5	Use Tax	6	7,228,933	7,228,933	469,882
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	4	388,572	388,572	25,256
213115	Business & Occupation	2	Retailing	4	388,572	388,572	1,830
213115	Business & Occupation	3	Wholesaling	3	479,625	479,625	2,320
213115	Business & Occupation	4	Service & Other Activities	D	D	D	D
213115	Business & Occupation	7	Manufacturing	D	D	D	D
213115	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
221111	State Sales Tax	1	Retail Sales Tax	13	2,273,364	1,307,613	84,995

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221111	Business & Occupation	2	Retailing	13	2,273,364	1,486,938	7,004
221111	Business & Occupation	3	Wholesaling	8	1,425,887	1,425,887	6,903
221111	Business & Occupation	4	Service & Other Activities	14	15,425,869	14,561,102	218,417
221111	State Use Tax	5	Use Tax	17	16,325,932	16,325,932	1,061,189
221111	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
221111	Public Utility Tax	49	Power	13	810,003,444	560,224,340	21,697,485
221111	Public Utility Tax	60	Water Distribution	5	3,184,835	2,917,098	146,703
221111	Public Utility Tax	61	Sewer Collection	3	307,070	306,834	11,817
221111	Other Taxes	64	Refuse Collection	D	D	D	D
221112	Business & Occupation	4	Service & Other Activities	D	D	D	D
221112	State Use Tax	5	Use Tax	D	D	D	D
221112	Public Utility Tax	49	Power	3	68,089,076	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
221119	State Sales Tax	1	Retail Sales Tax	8	4,962,329	1,690,698	109,894
221119	Business & Occupation	2	Retailing	8	4,962,354	4,961,097	23,368
221119	Business & Occupation	3	Wholesaling	3	6,168,982	6,168,981	29,859
221119	Business & Occupation	4	Service & Other Activities	6	15,651,207	14,673,304	220,099
221119	State Use Tax	5	Use Tax	5	10,923,345	10,923,345	710,021
221119	Public Utility Tax	49	Power	7	146,602,281	35,188,881	1,362,866
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	3	1,631,850	1,502,351	97,652
221121	Business & Occupation	2	Retailing	3	1,631,850	1,631,850	7,689
221121	Business & Occupation	3	Wholesaling	3	903,620	903,620	4,374
221121	Business & Occupation	4	Service & Other Activities	4	20,137,981	20,137,981	302,068
221121	State Use Tax	5	Use Tax	3	8,161,443	8,161,443	530,494
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	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
221121	Other Taxes	36	Litter Tax	D	D	D	D
221121	Public Utility Tax	49	Power	D	D	D	D
221122	State Sales Tax	1	Retail Sales Tax	41	17,374,973	12,380,804	804,749

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221122	Business & Occupation	2	Retailing	41	17,374,975	17,331,132	81,625
221122	Business & Occupation	3	Wholesaling	22	2,646,778	2,572,351	12,449
221122	Business & Occupation	4	Service & Other Activities	51	222,491,101	222,123,531	3,331,853
221122	State Use Tax	5	Use Tax	45	35,315,875	35,315,875	2,295,534
221122	Business & Occupation	7	Manufacturing	D	D	D	D
221122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
221122	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
221122	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
221122	Public Utility Tax	49	Power	37	3,297,014,501	2,860,416,040	110,783,930
221122	Public Utility Tax	60	Water Distribution	21	27,831,096	27,118,287	1,363,786
221122	Public Utility Tax	61	Sewer Collection	10	4,470,410	4,452,277	171,506
221122	Other Taxes	64	Refuse Collection	6	6,766,000	6,762,658	243,457
221122	Other Taxes	65	Hazardous Substance	D	D	D	D
221122	Business & Occupation	80	Royalties; Child Care	D	D	D	D
221210	State Sales Tax	1	Retail Sales Tax	5	799,840	784,801	51,010
221210	Business & Occupation	2	Retailing	5	799,840	797,913	3,757
221210	Business & Occupation	3	Wholesaling	4	130,174,953	36,298,310	175,683
221210	Business & Occupation	4	Service & Other Activities	3	52,307	52,307	791
221210	State Use Tax	5	Use Tax	4	17,742,525	17,742,525	1,153,267
221210	Business & Occupation	7	Manufacturing	D	D	D	D
221210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
221210	Public Utility Tax	26	Gas Dist., Telegraph	4	301,685,359	301,023,108	11,595,410
221210	Other Taxes	36	Litter Tax	D	D	D	D
221210	Public Utility Tax	49	Power	D	D	D	D
221210	Other Taxes	65	Hazardous Substance	D	D	D	D
221310	State Sales Tax	1	Retail Sales Tax	182	47,521,507	44,028,758	2,861,864
221310	Business & Occupation	2	Retailing	178	47,488,546	43,154,925	203,252
221310	Business & Occupation	3	Wholesaling	43	7,407,784	7,031,812	34,036
221310	Business & Occupation	4	Service & Other Activities	334	421,192,097	380,951,082	5,714,282
221310	State Use Tax	5	Use Tax	144	15,288,368	15,288,368	993,766
221310	Business & Occupation	7	Manufacturing	6	907,692	898,049	4,345
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	3	94,074	94,074	456
221310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
221310	Public Utility Tax	13	Other Public Service	9	361,513	359,859	6,923
221310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
221310	Public Utility Tax	26	Gas Dist., Telegraph	3	9,784,881	9,691,169	373,305
221310	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
221310	Other Taxes	36	Litter Tax	11	1,173,516	1,173,516	179
221310	Public Utility Tax	49	Power	14	60,424,393	59,985,318	2,323,229
221310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
221310	Public Utility Tax	60	Water Distribution	452	646,142,829	600,810,646	30,198,303
221310	Public Utility Tax	61	Sewer Collection	203	141,042,755	102,312,813	3,940,962
221310	Other Taxes	64	Refuse Collection	93	74,385,165	68,784,287	2,476,243
221310	Other Taxes	65	Hazardous Substance	D	D	D	D
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	4,446,004	4,135,733	268,824
221320	Business & Occupation	2	Retailing	32	4,446,005	3,754,424	17,680
221320	Business & Occupation	3	Wholesaling	11	2,985,116	2,161,932	10,462
221320	Business & Occupation	4	Service & Other Activities	67	330,715,347	288,373,767	4,325,612
221320	State Use Tax	5	Use Tax	38	5,274,510	5,274,510	342,848
221320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
221320	Other Taxes	54	Syrup Tax	D	D	D	D
221320	Public Utility Tax	60	Water Distribution	23	26,121,443	25,417,697	1,277,984
221320	Public Utility Tax	61	Sewer Collection	56	198,359,939	99,626,695	3,837,170
221320	Other Taxes	64	Refuse Collection	11	53,541,340	50,987,728	1,835,555
221330	Business & Occupation	4	Service & Other Activities	D	D	D	D
233210	State Sales Tax	1	Retail Sales Tax	20	1,471,683	1,054,941	68,571
233210	Business & Occupation	2	Retailing	18	1,470,764	1,155,634	5,446
233210	Business & Occupation	3	Wholesaling	D	D	D	D
233210	State Use Tax	5	Use Tax	5	31,699	31,699	2,060
233210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
235110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
235110	Business & Occupation	2	Retailing	D	D	D	D
235210	State Sales Tax	1	Retail Sales Tax	4	93,841	93,841	6,100
235210	Business & Occupation	2	Retailing	3	91,062	91,062	428
235210	Business & Occupation	3	Wholesaling	3	156,662	156,662	758
235420	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
235420	Business & Occupation	2	Retailing	D	D	D	D
235510	State Sales Tax	1	Retail Sales Tax	3	23,528	16,913	1,099
235510	Business & Occupation	2	Retailing	D	D	D	D
235510	Business & Occupation	3	Wholesaling	3	303,248	277,883	1,345
235510	State Use Tax	5	Use Tax	D	D	D	D
235710	State Sales Tax	1	Retail Sales Tax	D	D	D	D
235710	Business & Occupation	2	Retailing	D	D	D	D
235990	State Sales Tax	1	Retail Sales Tax	D	D	D	D
235990	Business & Occupation	2	Retailing	D	D	D	D
235990	Business & Occupation	4	Service & Other Activities	D	D	D	D
236115	State Sales Tax	1	Retail Sales Tax	8,165	3,874,775,099	3,228,793,156	209,890,462
236115	Business & Occupation	2	Retailing	7,812	3,872,654,299	3,751,260,488	17,670,197
236115	Business & Occupation	3	Wholesaling	3,374	442,138,727	376,982,554	1,824,612
236115	Business & Occupation	4	Service & Other Activities	936	60,661,207	56,036,945	840,667
236115	State Use Tax	5	Use Tax	993	106,965,834	106,965,834	6,952,950
236115	Business & Occupation	7	Manufacturing	97	11,256,411	11,207,880	54,245
236115	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	25	2,737,298	2,627,602	49,310
236115	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	796,016	796,016	3,853
236115	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	219	223,194,331	222,818,306	1,078,439
236115	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	464,712	403,749	2,527
236115	Public Utility Tax	13	Other Public Service	6	19,115	19,067	303
236115	Business & Occupation	14	Insurance Agents/Brokers	8	19	19	0
236115	Business & Occupation	16	Extracting, Extracting for Hire	33	2,214,287	2,144,012	10,372
236115	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	160,061	160,061	773
236115	Other Taxes	20	Tobacco Products	7	7	7	6
236115	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	17	7,674	2,224	3
236115	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	9	11,837	11,837	33
236115	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	35,230	33,466	45
236115	Other Taxes	36	Litter Tax	215	11,703,252	11,703,252	1,751
236115	Public Utility Tax	49	Power	D	D	D	D
236115	Other Taxes	54	Syrup Tax	15	47	47	47
236115	Business & Occupation	55	Public or Nonprofit Hospitals	14	128,728	128,728	1,930
236115	Other Taxes	57	Petroleum Products Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236115	Public Utility Tax	60	Water Distribution	D	D	D	D
236115	Public Utility Tax	61	Sewer Collection	D	D	D	D
236115	Other Taxes	64	Refuse Collection	D	D	D	D
236115	Other Taxes	65	Hazardous Substance	4	457	457	3
236115	Business & Occupation	80	Royalties; Child Care	53	413,385	384,413	1,861
236115	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	24	1,694,191	1,694,191	7,978
236115	Other Taxes	120	Motor Vehicle Sales/Leases	15	249,654	249,654	749
236116	State Sales Tax	1	Retail Sales Tax	221	56,011,839	50,325,913	3,271,175
236116	Business & Occupation	2	Retailing	192	55,795,265	53,680,389	252,829
236116	Business & Occupation	3	Wholesaling	73	5,949,820	5,947,562	28,788
236116	Business & Occupation	4	Service & Other Activities	41	7,840,130	4,667,071	70,007
236116	State Use Tax	5	Use Tax	30	1,726,914	1,726,914	112,251
236116	Business & Occupation	7	Manufacturing	8	598,818	598,818	2,898
236116	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	27,742	27,742	134
236116	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	551,559	551,559	2,671
236116	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
236116	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
236116	Other Taxes	36	Litter Tax	3	105,025	105,025	16
236116	Other Taxes	54	Syrup Tax	D	D	D	D
236116	Business & Occupation	80	Royalties; Child Care	D	D	D	D
236116	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
236117	State Sales Tax	1	Retail Sales Tax	101	77,199,367	67,333,672	4,376,689
236117	Business & Occupation	2	Retailing	97	77,138,775	76,807,081	361,764
236117	Business & Occupation	3	Wholesaling	18	828,022	815,522	3,951
236117	Business & Occupation	4	Service & Other Activities	22	1,940,580	1,940,580	29,112
236117	State Use Tax	5	Use Tax	16	1,142,079	1,142,079	74,234
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	3	16,183	16,183	4
236118	State Sales Tax	1	Retail Sales Tax	2,920	475,795,075	423,472,287	27,526,118
236118	Business & Occupation	2	Retailing	2,757	474,229,411	462,709,370	2,179,433
236118	Business & Occupation	3	Wholesaling	1,027	51,974,975	50,273,411	243,201
236118	Business & Occupation	4	Service & Other Activities	282	8,717,133	8,340,090	125,134
236118	State Use Tax	5	Use Tax	199	4,621,303	4,621,303	300,386
236118	Business & Occupation	7	Manufacturing	32	775,248	770,141	3,725
236118	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
236118	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	68,706	68,706	333
236118	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	36	4,831,175	4,788,369	23,176
236118	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
236118	Public Utility Tax	13	Other Public Service	3	2,401	2,401	0
236118	Business & Occupation	14	Insurance Agents/Brokers	3	2,102	2,102	10
236118	Business & Occupation	16	Extracting, Extracting for Hire	8	93,316	93,316	451
236118	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	1,797	1,797	8
236118	Other Taxes	20	Tobacco Products	3	11	11	5
236118	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	68	68	0
236118	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
236118	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	4,329	4,329	12
236118	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
236118	Other Taxes	36	Litter Tax	86	3,243,082	3,243,082	481
236118	Other Taxes	54	Syrup Tax	9	26	26	26
236118	Business & Occupation	55	Public or Nonprofit Hospitals	5	7	7	0
236118	Other Taxes	65	Hazardous Substance	D	D	D	D
236118	Business & Occupation	80	Royalties; Child Care	19	401,251	401,251	1,943
236118	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	12	12	0
236118	Other Taxes	120	Motor Vehicle Sales/Leases	4	32,381	32,381	97
236210	State Sales Tax	1	Retail Sales Tax	47	280,943,854	168,242,914	10,935,793
236210	Business & Occupation	2	Retailing	45	280,936,483	215,965,688	1,017,199
236210	Business & Occupation	3	Wholesaling	34	54,261,778	33,858,942	163,882
236210	Business & Occupation	4	Service & Other Activities	17	3,198,854	3,166,392	47,497
236210	State Use Tax	5	Use Tax	12	2,599,550	2,599,550	168,968
236210	Business & Occupation	7	Manufacturing	D	D	D	D
236210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	29,656,995	29,471,398	142,641
236210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
236210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
236210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
236210	Other Taxes	36	Litter Tax	D	D	D	D
236210	Other Taxes	54	Syrup Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
236210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	68,769,070	68,769,070	323,905
236220	State Sales Tax	1	Retail Sales Tax	966	4,645,023,139	3,537,701,983	230,063,267
236220	Business & Occupation	2	Retailing	942	4,644,936,104	3,881,405,039	18,283,089
236220	Business & Occupation	3	Wholesaling	430	358,153,222	300,760,076	1,455,712
236220	Business & Occupation	4	Service & Other Activities	188	27,896,618	24,862,546	372,960
236220	State Use Tax	5	Use Tax	227	33,091,270	33,091,270	2,150,958
236220	Business & Occupation	7	Manufacturing	19	4,339,724	4,121,204	19,947
236220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	1,295,542	490,048	9,194
236220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
236220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	87	286,337,435	283,493,198	1,372,801
236220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	1,455,791	1,455,791	9,268
236220	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
236220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
236220	Other Taxes	36	Litter Tax	16	396,857	396,857	57
236220	Other Taxes	54	Syrup Tax	D	D	D	D
236220	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
236220	Public Utility Tax	61	Sewer Collection	D	D	D	D
236220	Other Taxes	65	Hazardous Substance	D	D	D	D
236220	Business & Occupation	80	Royalties; Child Care	5	71,787	71,787	348
236220	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	1,193,810	1,193,810	5,624
236220	Other Taxes	120	Motor Vehicle Sales/Leases	4	83,331	83,331	249
237110	State Sales Tax	1	Retail Sales Tax	403	228,261,345	222,329,834	14,480,414
237110	Business & Occupation	2	Retailing	394	227,854,468	223,705,752	1,055,749
237110	Business & Occupation	3	Wholesaling	278	139,065,561	124,567,165	602,902
237110	Business & Occupation	4	Service & Other Activities	64	4,814,994	4,805,918	72,080
237110	State Use Tax	5	Use Tax	77	8,601,233	8,601,233	559,083
237110	Business & Occupation	7	Manufacturing	9	501,592	501,592	2,427
237110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	529,716	502,746	9,503
237110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	42	61,247,568	55,545,528	269,302
237110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
237110	Business & Occupation	16	Extracting, Extracting for Hire	4	58,959	58,959	285
237110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
237110	Other Taxes	36	Litter Tax	13	235,555	235,555	35
237110	Public Utility Tax	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237110	Business & Occupation	80	Royalties; Child Care	9	1,767,667	1,767,667	8,556
237110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	1,294,615	1,294,615	6,096
237120	State Sales Tax	1	Retail Sales Tax	28	400,413,618	149,395,848	9,710,735
237120	Business & Occupation	2	Retailing	27	400,399,674	179,695,273	846,368
237120	Business & Occupation	3	Wholesaling	19	28,506,620	22,436,912	108,591
237120	Business & Occupation	4	Service & Other Activities	5	551,252	551,252	8,267
237120	State Use Tax	5	Use Tax	5	4,613,892	4,613,892	299,904
237120	Business & Occupation	7	Manufacturing	D	D	D	D
237120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
237120	Public Utility Tax	13	Other Public Service	D	D	D	D
237120	Other Taxes	54	Syrup Tax	D	D	D	D
237120	Business & Occupation	80	Royalties; Child Care	D	D	D	D
237130	State Sales Tax	1	Retail Sales Tax	232	355,757,024	274,785,666	17,881,106
237130	Business & Occupation	2	Retailing	227	355,866,001	301,902,431	1,423,427
237130	Business & Occupation	3	Wholesaling	206	135,878,521	112,470,758	544,060
237130	Business & Occupation	4	Service & Other Activities	50	21,283,420	15,661,026	234,916
237130	State Use Tax	5	Use Tax	67	11,131,394	11,131,394	723,545
237130	Business & Occupation	7	Manufacturing	7	409,425	409,425	1,982
237130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	457,922	456,868	8,666
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	56	161,915,091	157,342,809	761,545
237130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	2,109,414	2,109,414	13,478
237130	Public Utility Tax	13	Other Public Service	D	D	D	D
237130	Business & Occupation	16	Extracting, Extracting for Hire	5	100,515	99,510	481
237130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
237130	Other Taxes	36	Litter Tax	D	D	D	D
237130	Business & Occupation	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	Other Taxes	65	Hazardous Substance	D	D	D	D
237130	Business & Occupation	80	Royalties; Child Care	D	D	D	D
237130	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	138,110	138,110	650
237210	State Sales Tax	1	Retail Sales Tax	159	83,498,712	62,054,445	4,033,555
237210	Business & Occupation	2	Retailing	149	83,428,018	83,173,609	391,749
237210	Business & Occupation	3	Wholesaling	42	10,135,694	9,589,291	46,415

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237210	Business & Occupation	4	Service & Other Activities	208	62,751,718	58,806,785	882,100
237210	State Use Tax	5	Use Tax	80	6,924,191	6,924,191	450,071
237210	Business & Occupation	7	Manufacturing	3	5,056	5,056	25
237210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
237210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
237210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1,266,440	1,266,440	6,129
237210	Business & Occupation	16	Extracting, Extracting for Hire	8	2,891,208	2,891,208	13,995
237210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
237210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
237210	Other Taxes	36	Litter Tax	4	1,084,990	1,084,990	163
237210	Other Taxes	54	Syrup Tax	D	D	D	D
237210	Business & Occupation	55	Public or Nonprofit Hospitals	3	54,976	54,976	824
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
237210	Other Taxes	120	Motor Vehicle Sales/Leases	4	101,893	101,893	306
237310	State Sales Tax	1	Retail Sales Tax	476	679,158,001	618,911,671	40,237,153
237310	Business & Occupation	2	Retailing	464	678,922,305	633,283,734	2,983,349
237310	Business & Occupation	3	Wholesaling	375	350,341,369	316,626,201	1,532,505
237310	Business & Occupation	4	Service & Other Activities	63	11,474,041	10,317,524	154,766
237310	State Use Tax	5	Use Tax	150	62,301,269	62,301,269	4,050,529
237310	Business & Occupation	7	Manufacturing	32	24,077,535	23,825,543	115,316
237310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	27	5,178,424	4,355,728	83,199
237310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
237310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	123	353,448,509	335,707,618	1,625,127
237310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	2,124,560	2,124,560	13,572
237310	Business & Occupation	16	Extracting, Extracting for Hire	54	26,100,841	25,589,171	123,853
237310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
237310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
237310	Other Taxes	36	Litter Tax	7	211,881	211,881	31
237310	Other Taxes	54	Syrup Tax	D	D	D	D
237310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237310	Other Taxes	57	Petroleum Products Tax	D	D	D	D
237310	Other Taxes	64	Refuse Collection	3	769,442	769,442	27,702
237310	Other Taxes	65	Hazardous Substance	D	D	D	D
237310	Business & Occupation	80	Royalties; Child Care	4	451,006	451,006	2,184
237310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
237310	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
237990	State Sales Tax	1	Retail Sales Tax	96	244,878,712	212,903,291	13,838,705
237990	Business & Occupation	2	Retailing	94	244,857,943	220,098,575	1,036,664
237990	Business & Occupation	3	Wholesaling	75	98,105,760	65,332,428	316,208
237990	Business & Occupation	4	Service & Other Activities	24	8,862,118	7,189,856	107,846
237990	State Use Tax	5	Use Tax	37	14,185,640	14,185,640	922,070
237990	Business & Occupation	7	Manufacturing	4	14,081,860	14,081,860	68,157
237990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
237990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	32	102,851,942	91,388,285	442,323
237990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
237990	Business & Occupation	16	Extracting, Extracting for Hire	4	559,775	559,775	2,708
237990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	13,317,137	833	3
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	55	Public or Nonprofit Hospitals	D	D	D	D
237990	Business & Occupation	80	Royalties; Child Care	D	D	D	D
237990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	16,208,857	13,761,097	64,815
238110	State Sales Tax	1	Retail Sales Tax	1,025	242,781,718	234,433,285	15,244,441
238110	Business & Occupation	2	Retailing	997	242,575,724	237,337,215	1,118,320
238110	Business & Occupation	3	Wholesaling	887	258,265,464	238,899,868	1,156,309
238110	Business & Occupation	4	Service & Other Activities	68	2,787,633	1,925,350	28,898
238110	State Use Tax	5	Use Tax	120	10,500,844	10,500,844	741,446
238110	Business & Occupation	7	Manufacturing	23	5,486,919	5,415,798	26,214
238110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	70	51,135,404	49,052,461	239,966
238110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238110	Public Utility Tax	13	Other Public Service	D	D	D	D
238110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238110	Other Taxes	20	Tobacco Products	D	D	D	D
238110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
238110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
238110	Other Taxes	36	Litter Tax	25	1,228,334	1,228,334	185
238110	Other Taxes	54	Syrup Tax	4	13	13	13
238110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238110	Other Taxes	57	Petroleum Products Tax	D	D	D	D
238110	Public Utility Tax	61	Sewer Collection	D	D	D	D
238110	Other Taxes	65	Hazardous Substance	D	D	D	D
238110	Business & Occupation	80	Royalties; Child Care	11	156,741	156,741	758
238110	Other Taxes	120	Motor Vehicle Sales/Leases	3	5,579	5,579	17
238120	State Sales Tax	1	Retail Sales Tax	78	73,230,798	47,797,972	3,106,864
238120	Business & Occupation	2	Retailing	76	73,259,214	52,521,080	247,364
238120	Business & Occupation	3	Wholesaling	94	181,535,977	148,627,018	719,351
238120	Business & Occupation	4	Service & Other Activities	13	1,688,593	1,688,593	25,332
238120	State Use Tax	5	Use Tax	24	4,553,994	4,553,994	296,010
238120	Business & Occupation	7	Manufacturing	17	52,255,559	50,180,751	242,876
238120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	9,519,502	9,408,095	45,537
238120	Business & Occupation	80	Royalties; Child Care	D	D	D	D
238130	State Sales Tax	1	Retail Sales Tax	782	102,587,950	93,276,385	6,063,031
238130	Business & Occupation	2	Retailing	748	102,311,827	100,377,367	472,791
238130	Business & Occupation	3	Wholesaling	591	71,707,977	59,922,710	290,015
238130	Business & Occupation	4	Service & Other Activities	62	2,113,791	2,047,625	30,724
238130	State Use Tax	5	Use Tax	43	1,204,813	1,204,813	78,310
238130	Business & Occupation	7	Manufacturing	17	1,201,093	1,199,924	5,807
238130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	10	342,647	342,647	1,659
238130	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238130	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238130	Other Taxes	36	Litter Tax	27	961,489	961,489	144
238130	Other Taxes	54	Syrup Tax	3	6	6	6
238130	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238130	Public Utility Tax	60	Water Distribution	D	D	D	D
238130	Business & Occupation	80	Royalties; Child Care	9	73,683	73,683	357
238130	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
238130	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
238140	State Sales Tax	1	Retail Sales Tax	612	88,310,498	76,620,445	4,980,386
238140	Business & Occupation	2	Retailing	583	87,913,099	84,879,594	399,775
238140	Business & Occupation	3	Wholesaling	576	195,739,248	171,949,225	832,227
238140	Business & Occupation	4	Service & Other Activities	34	1,217,417	1,215,787	18,240
238140	State Use Tax	5	Use Tax	66	3,970,182	3,970,182	258,068
238140	Business & Occupation	7	Manufacturing	20	1,770,647	1,770,647	8,568
238140	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	8,648,174	8,648,174	41,850
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	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238140	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
238140	Other Taxes	36	Litter Tax	14	271,420	271,420	42
238140	Other Taxes	54	Syrup Tax	D	D	D	D
238140	Business & Occupation	55	Public or Nonprofit Hospitals	3	79	79	1
238140	Public Utility Tax	61	Sewer Collection	D	D	D	D
238140	Business & Occupation	80	Royalties; Child Care	6	245,686	245,686	1,190
238140	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
238140	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
238150	State Sales Tax	1	Retail Sales Tax	213	81,478,312	76,614,703	4,979,968
238150	Business & Occupation	2	Retailing	204	81,423,456	76,785,069	361,675
238150	Business & Occupation	3	Wholesaling	170	105,141,056	103,062,959	498,820
238150	Business & Occupation	4	Service & Other Activities	25	879,102	879,102	13,187
238150	State Use Tax	5	Use Tax	23	765,557	765,557	49,759

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238150	Business & Occupation	7	Manufacturing	13	464,968	380,828	1,846
238150	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	400,739	400,739	1,938
238150	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238150	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238150	Other Taxes	36	Litter Tax	12	1,182,268	1,182,268	177
238150	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238150	Business & Occupation	80	Royalties; Child Care	5	205,111	205,111	993
238150	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
238160	State Sales Tax	1	Retail Sales Tax	921	387,778,320	378,472,269	24,610,223
238160	Business & Occupation	2	Retailing	901	387,541,537	380,656,202	1,793,584
238160	Business & Occupation	3	Wholesaling	664	307,172,065	282,401,267	1,366,838
238160	Business & Occupation	4	Service & Other Activities	58	1,592,246	1,585,330	23,784
238160	State Use Tax	5	Use Tax	84	2,970,265	2,970,265	193,076
238160	Business & Occupation	7	Manufacturing	26	5,068,283	4,862,341	23,534
238160	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238160	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	33	10,132,814	10,132,814	49,044
238160	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238160	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238160	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238160	Other Taxes	36	Litter Tax	21	913,479	913,479	134
238160	Other Taxes	54	Syrup Tax	5	12	12	12
238160	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238160	Business & Occupation	80	Royalties; Child Care	9	122,817	122,817	593
238160	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
238160	Other Taxes	120	Motor Vehicle Sales/Leases	4	217,970	217,970	655
238170	State Sales Tax	1	Retail Sales Tax	416	135,385,864	115,321,374	7,495,899
238170	Business & Occupation	2	Retailing	408	135,296,688	116,914,659	550,679
238170	Business & Occupation	3	Wholesaling	461	70,741,784	62,203,833	301,061
238170	Business & Occupation	4	Service & Other Activities	39	610,884	610,884	9,179
238170	State Use Tax	5	Use Tax	29	594,538	594,538	38,657
238170	Business & Occupation	7	Manufacturing	12	7,200,959	6,113,450	29,589

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	15	970,418	960,783	4,652
238170	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238170	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
238170	Other Taxes	36	Litter Tax	15	661,670	661,670	101
238170	Public Utility Tax	49	Power	D	D	D	D
238170	Other Taxes	54	Syrup Tax	D	D	D	D
238170	Public Utility Tax	61	Sewer Collection	D	D	D	D
238170	Business & Occupation	80	Royalties; Child Care	6	371,147	371,147	1,796
238170	Other Taxes	120	Motor Vehicle Sales/Leases	3	57,262	57,262	174
238190	State Sales Tax	1	Retail Sales Tax	39	20,473,449	19,653,029	1,277,446
238190	Business & Occupation	2	Retailing	37	20,458,438	20,011,088	94,258
238190	Business & Occupation	3	Wholesaling	30	21,485,294	19,898,325	96,312
238190	Business & Occupation	4	Service & Other Activities	6	1,256,162	331,063	4,967
238190	State Use Tax	5	Use Tax	7	279,455	279,455	18,166
238190	Business & Occupation	7	Manufacturing	3	471,029	467,215	2,260
238190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
238190	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238190	Business & Occupation	80	Royalties; Child Care	D	D	D	D
238210	State Sales Tax	1	Retail Sales Tax	2,265	801,195,682	704,050,942	45,765,758
238210	Business & Occupation	2	Retailing	2,177	800,511,940	738,280,053	3,477,468
238210	Business & Occupation	3	Wholesaling	1,808	1,495,225,574	1,157,875,901	5,604,138
238210	Business & Occupation	4	Service & Other Activities	330	39,605,660	37,671,570	565,082
238210	State Use Tax	5	Use Tax	306	26,710,444	26,710,444	1,736,196
238210	Business & Occupation	7	Manufacturing	67	17,705,625	15,492,178	74,979
238210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	134	98,676,631	97,632,477	472,671
238210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238210	Public Utility Tax	13	Other Public Service	D	D	D	D
238210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	6,015,477	4,856,981	23,511

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238210	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
238210	Other Taxes	36	Litter Tax	49	1,386,137	1,386,137	204
238210	Other Taxes	54	Syrup Tax	3	3	3	3
238210	Business & Occupation	55	Public or Nonprofit Hospitals	3	166,864	166,864	2,503
238210	Other Taxes	57	Petroleum Products Tax	D	D	D	D
238210	Business & Occupation	80	Royalties; Child Care	32	1,054,025	1,054,025	5,102
238210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	258,578	258,578	1,218
238210	Other Taxes	120	Motor Vehicle Sales/Leases	6	196,456	196,456	589
238220	State Sales Tax	1	Retail Sales Tax	2,579	1,171,661,947	1,044,267,404	67,912,757
238220	Business & Occupation	2	Retailing	2,504	1,171,183,181	1,127,634,542	5,313,771
238220	Business & Occupation	3	Wholesaling	2,021	1,286,055,194	1,135,014,637	5,493,510
238220	Business & Occupation	4	Service & Other Activities	318	41,908,671	34,824,472	522,357
238220	State Use Tax	5	Use Tax	301	22,087,352	22,087,352	1,435,691
238220	Business & Occupation	7	Manufacturing	67	23,343,494	23,250,055	112,524
238220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	45,680	27,523	228
238220	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	469,638	469,638	2,274
238220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	116	75,229,070	73,869,494	359,598
238220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238220	Public Utility Tax	13	Other Public Service	D	D	D	D
238220	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238220	Business & Occupation	16	Extracting, Extracting for Hire	5	9,928	9,928	48
238220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	3,408,217	3,058,700	14,803
238220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238220	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	157	157	0
238220	Other Taxes	36	Litter Tax	44	4,638,343	4,638,343	694
238220	Other Taxes	54	Syrup Tax	7	27	27	27
238220	Business & Occupation	55	Public or Nonprofit Hospitals	4	759	759	11
238220	Public Utility Tax	60	Water Distribution	D	D	D	D
238220	Public Utility Tax	61	Sewer Collection	3	122,404	122,404	4,094

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238220	Other Taxes	65	Hazardous Substance	D	D	D	D
238220	Business & Occupation	80	Royalties; Child Care	26	1,056,589	1,056,589	5,113
238220	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	2,619,759	2,619,759	12,339
238220	Other Taxes	120	Motor Vehicle Sales/Leases	7	118,554	118,554	356
238290	State Sales Tax	1	Retail Sales Tax	94	51,275,881	32,714,860	2,126,473
238290	Business & Occupation	2	Retailing	90	51,189,526	50,419,939	237,483
238290	Business & Occupation	3	Wholesaling	65	38,395,082	36,518,048	176,754
238290	Business & Occupation	4	Service & Other Activities	14	535,053	535,053	8,029
238290	State Use Tax	5	Use Tax	18	3,206,249	3,206,249	208,408
238290	Business & Occupation	7	Manufacturing	7	3,720,993	3,519,240	17,032
238290	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238290	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238290	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	720,594	720,594	3,487
238290	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238290	Other Taxes	36	Litter Tax	D	D	D	D
238290	Other Taxes	65	Hazardous Substance	D	D	D	D
238310	State Sales Tax	1	Retail Sales Tax	975	359,109,272	353,362,541	22,968,627
238310	Business & Occupation	2	Retailing	945	358,929,108	354,975,355	1,671,952
238310	Business & Occupation	3	Wholesaling	1,127	488,276,279	471,864,863	2,283,873
238310	Business & Occupation	4	Service & Other Activities	70	2,964,515	2,963,434	44,462
238310	State Use Tax	5	Use Tax	88	4,147,075	4,147,075	269,578
238310	Business & Occupation	7	Manufacturing	15	9,424,136	9,280,336	44,916
238310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	29	12,692,100	12,692,100	61,434
238310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	304,757	304,757	1,475
238310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238310	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
238310	Other Taxes	36	Litter Tax	36	1,004,877	1,004,877	148
238310	Other Taxes	54	Syrup Tax	4	12	12	12
238310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238310	Business & Occupation	80	Royalties; Child Care	17	1,913,675	1,913,675	9,264

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
238310	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
238320	State Sales Tax	1	Retail Sales Tax	2,853	242,741,273	233,908,835	15,204,835
238320	Business & Occupation	2	Retailing	2,633	240,411,076	237,665,653	1,119,523
238320	Business & Occupation	3	Wholesaling	1,569	211,592,860	170,511,119	825,288
238320	Business & Occupation	4	Service & Other Activities	223	6,872,524	6,587,867	98,845
238320	State Use Tax	5	Use Tax	112	1,725,047	1,725,047	112,421
238320	Business & Occupation	7	Manufacturing	22	1,614,765	1,540,945	7,460
238320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238320	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	1,543,801	1,510,590	7,310
238320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	48	9,191,630	9,169,240	44,402
238320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238320	Public Utility Tax	13	Other Public Service	D	D	D	D
238320	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	10,273	10,273	49
238320	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	21	21	0
238320	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	2,069	2,069	6
238320	Other Taxes	36	Litter Tax	123	4,068,017	4,068,017	611
238320	Other Taxes	54	Syrup Tax	7	33	33	33
238320	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238320	Other Taxes	65	Hazardous Substance	D	D	D	D
238320	Business & Occupation	80	Royalties; Child Care	28	1,105,118	1,105,118	5,350
238320	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	8,798	8,798	42
238320	Other Taxes	120	Motor Vehicle Sales/Leases	7	123,557	123,557	370
238330	State Sales Tax	1	Retail Sales Tax	1,209	261,282,157	256,351,863	16,662,909
238330	Business & Occupation	2	Retailing	1,146	260,706,549	257,625,345	1,213,417
238330	Business & Occupation	3	Wholesaling	1,610	353,712,517	330,412,262	1,599,193
238330	Business & Occupation	4	Service & Other Activities	207	7,819,414	7,312,068	109,679
238330	State Use Tax	5	Use Tax	75	1,522,678	1,522,678	98,988
238330	Business & Occupation	7	Manufacturing	23	4,798,178	4,798,178	23,222
238330	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
238330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	23	907,652	862,699	4,174
238330	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238330	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238330	Other Taxes	20	Tobacco Products	D	D	D	D
238330	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238330	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
238330	Other Taxes	36	Litter Tax	47	4,302,533	4,302,533	645
238330	Other Taxes	54	Syrup Tax	D	D	D	D
238330	Public Utility Tax	60	Water Distribution	D	D	D	D
238330	Other Taxes	65	Hazardous Substance	D	D	D	D
238330	Business & Occupation	80	Royalties; Child Care	30	485,840	485,840	2,353
238330	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
238330	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
238340	State Sales Tax	1	Retail Sales Tax	413	35,959,441	35,471,092	2,305,639
238340	Business & Occupation	2	Retailing	388	35,813,810	35,556,407	167,462
238340	Business & Occupation	3	Wholesaling	510	82,258,813	80,523,621	389,745
238340	Business & Occupation	4	Service & Other Activities	44	1,002,044	954,887	14,330
238340	State Use Tax	5	Use Tax	24	798,080	798,080	51,876
238340	Business & Occupation	7	Manufacturing	12	957,865	948,550	4,594
238340	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,336	3,336	16
238340	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	4,994,246	4,994,246	24,170
238340	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238340	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238340	Other Taxes	36	Litter Tax	11	153,367	153,367	23
238340	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238340	Public Utility Tax	60	Water Distribution	D	D	D	D
238340	Business & Occupation	80	Royalties; Child Care	4	158,602	158,602	768
238340	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
238350	State Sales Tax	1	Retail Sales Tax	2,751	403,983,622	385,218,204	25,041,936
238350	Business & Occupation	2	Retailing	2,642	402,995,555	395,041,776	1,860,864
238350	Business & Occupation	3	Wholesaling	1,656	165,659,313	142,266,514	688,571
238350	Business & Occupation	4	Service & Other Activities	246	8,556,432	7,943,891	119,174

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238350	State Use Tax	5	Use Tax	207	2,641,412	2,641,412	171,691
238350	Business & Occupation	7	Manufacturing	102	19,945,174	19,472,575	94,250
238350	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238350	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	85,227	85,227	412
238350	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	53	5,145,616	3,507,144	16,975
238350	Public Utility Tax	13	Other Public Service	D	D	D	D
238350	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238350	Business & Occupation	16	Extracting, Extracting for Hire	5	5,579	5,579	27
238350	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	104,127	104,127	504
238350	Other Taxes	20	Tobacco Products	D	D	D	D
238350	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	124	124	0
238350	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
238350	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
238350	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
238350	Other Taxes	36	Litter Tax	105	4,030,559	4,030,559	604
238350	Other Taxes	54	Syrup Tax	11	38	38	38
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	16	101,848	101,848	493
238350	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
238350	Other Taxes	120	Motor Vehicle Sales/Leases	11	251,999	251,999	754
238390	State Sales Tax	1	Retail Sales Tax	249	81,195,573	69,086,357	4,490,630
238390	Business & Occupation	2	Retailing	243	81,159,532	79,763,326	375,687
238390	Business & Occupation	3	Wholesaling	206	101,968,055	72,945,735	353,085
238390	Business & Occupation	4	Service & Other Activities	24	1,338,663	1,336,954	20,061
238390	State Use Tax	5	Use Tax	31	785,596	785,596	51,058
238390	Business & Occupation	7	Manufacturing	13	1,449,171	1,448,131	7,009
238390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	3,778,854	3,695,885	17,887
238390	Other Taxes	36	Litter Tax	9	595,395	595,395	89
238390	Other Taxes	54	Syrup Tax	D	D	D	D
238390	Business & Occupation	80	Royalties; Child Care	4	67,098	67,098	325

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238390	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
238910	State Sales Tax	1	Retail Sales Tax	1,783	449,316,797	422,647,654	27,503,060
238910	Business & Occupation	2	Retailing	1,661	448,449,899	433,000,533	2,041,710
238910	Business & Occupation	3	Wholesaling	1,347	371,558,938	355,596,872	1,721,100
238910	Business & Occupation	4	Service & Other Activities	215	32,300,658	31,698,755	475,505
238910	State Use Tax	5	Use Tax	235	15,028,192	15,029,109	977,375
238910	Business & Occupation	7	Manufacturing	27	1,183,279	1,183,279	5,727
238910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	101	11,633,178	9,929,481	188,047
238910	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	571,248	571,248	2,764
238910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	144	79,889,523	79,537,233	384,808
238910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	54	3,393,569	3,390,479	21,367
238910	Public Utility Tax	13	Other Public Service	5	258,131	258,131	4,853
238910	Business & Occupation	16	Extracting, Extracting for Hire	95	15,577,989	13,840,664	66,998
238910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	32,940	32,940	160
238910	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	27,708	27,708	39
238910	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	299,609	299,609	825
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	46	1,682,181	1,682,181	250
238910	Other Taxes	54	Syrup Tax	3	3	3	3
238910	Business & Occupation	55	Public or Nonprofit Hospitals	3	83	83	1
238910	Public Utility Tax	60	Water Distribution	D	D	D	D
238910	Other Taxes	64	Refuse Collection	5	1,289,651	1,272,370	45,806
238910	Business & Occupation	80	Royalties; Child Care	26	1,072,923	1,054,022	5,100
238910	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	13	10,504,211	10,411,761	49,040
238910	Other Taxes	120	Motor Vehicle Sales/Leases	6	240,626	240,626	719
238990	State Sales Tax	1	Retail Sales Tax	2,373	560,280,294	479,265,009	31,152,345
238990	Business & Occupation	2	Retailing	2,225	559,238,099	518,856,474	2,443,858
238990	Business & Occupation	3	Wholesaling	1,592	404,875,784	367,271,218	1,777,651
238990	Business & Occupation	4	Service & Other Activities	347	28,116,958	26,362,319	395,458
238990	State Use Tax	5	Use Tax	241	12,540,184	12,540,184	815,132
238990	Business & Occupation	7	Manufacturing	98	36,628,499	36,032,508	174,388
238990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	24	3,824,494	2,831,301	53,779

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238990	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	2,182,098	2,155,290	10,433
238990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	88	27,741,678	27,308,035	132,173
238990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	208,851	208,851	1,274
238990	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238990	Business & Occupation	16	Extracting, Extracting for Hire	9	488,644	488,644	2,363
238990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	21	3,166,521	3,063,526	14,825
238990	Other Taxes	20	Tobacco Products	D	D	D	D
238990	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	114	114	0
238990	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
238990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
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	71	2,834,771	2,834,771	422
238990	Other Taxes	54	Syrup Tax	D	D	D	D
238990	Business & Occupation	55	Public or Nonprofit Hospitals	4	9,072	9,072	136
238990	Other Taxes	57	Petroleum Products Tax	D	D	D	D
238990	Other Taxes	64	Refuse Collection	D	D	D	D
238990	Other Taxes	65	Hazardous Substance	3	3,732,278	3,732,278	26,127
238990	Business & Occupation	80	Royalties; Child Care	17	467,304	467,304	2,261
238990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	1,472,696	1,372,696	6,465
238990	Other Taxes	120	Motor Vehicle Sales/Leases	5	148,971	148,971	446
311111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311111	Business & Occupation	2	Retailing	D	D	D	D
311111	Business & Occupation	3	Wholesaling	4	50,991,056	11,634,401	56,312
311111	Business & Occupation	4	Service & Other Activities	D	D	D	D
311111	Business & Occupation	7	Manufacturing	3	39,430,665	36,849,041	178,349
311111	Other Taxes	36	Litter Tax	D	D	D	D
311119	State Sales Tax	1	Retail Sales Tax	16	13,836,576	9,289,551	603,821
311119	Business & Occupation	2	Retailing	16	13,836,576	13,836,576	65,168
311119	Business & Occupation	3	Wholesaling	20	88,593,681	69,917,905	338,404
311119	Business & Occupation	4	Service & Other Activities	4	322,164	322,164	4,832
311119	State Use Tax	5	Use Tax	7	118,384	118,384	7,694
311119	Business & Occupation	7	Manufacturing	9	13,122,899	10,936,520	52,932

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
311119	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311119	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311119	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
311119	Other Taxes	36	Litter Tax	6	5,633,051	5,633,051	847
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	5	67,036,025	33,180,449	160,596
311211	Business & Occupation	4	Service & Other Activities	D	D	D	D
311211	State Use Tax	5	Use Tax	D	D	D	D
311211	Business & Occupation	7	Manufacturing	D	D	D	D
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	46,075,346	46,074,673	63,582
311211	Other Taxes	36	Litter Tax	D	D	D	D
311213	Business & Occupation	3	Wholesaling	D	D	D	D
311213	Business & Occupation	7	Manufacturing	D	D	D	D
311221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311221	Business & Occupation	2	Retailing	D	D	D	D
311221	Business & Occupation	3	Wholesaling	D	D	D	D
311221	State Use Tax	5	Use Tax	D	D	D	D
311221	Business & Occupation	7	Manufacturing	D	D	D	D
311221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
311221	Other Taxes	65	Hazardous Substance	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311223	Business & Occupation	3	Wholesaling	D	D	D	D
311223	State Use Tax	5	Use Tax	D	D	D	D
311223	Business & Occupation	7	Manufacturing	D	D	D	D
311223	Other Taxes	36	Litter Tax	D	D	D	D
311225	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311225	Business & Occupation	2	Retailing	D	D	D	D
311225	Business & Occupation	4	Service & Other Activities	D	D	D	D
311225	State Use Tax	5	Use Tax	D	D	D	D
311225	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
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
311320	State Sales Tax	1	Retail Sales Tax	6	484,617	193,191	12,558
311320	Business & Occupation	2	Retailing	6	484,617	483,463	2,279
311320	Business & Occupation	3	Wholesaling	5	6,268,424	928,066	4,492
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	26	5,893,647	1,301,823	84,620
311330	Business & Occupation	2	Retailing	26	5,893,649	5,355,610	25,229
311330	Business & Occupation	3	Wholesaling	16	57,797,757	12,321,020	59,636
311330	Business & Occupation	4	Service & Other Activities	D	D	D	D
311330	State Use Tax	5	Use Tax	3	116,482	116,482	7,571
311330	Business & Occupation	7	Manufacturing	10	48,238,248	46,131,435	223,274
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	18	19,488,779	19,488,779	2,926
311330	Public Utility Tax	61	Sewer Collection	D	D	D	D
311340	State Sales Tax	1	Retail Sales Tax	17	1,098,307	203,139	13,201
311340	Business & Occupation	2	Retailing	17	1,098,307	999,897	4,712
311340	Business & Occupation	3	Wholesaling	8	9,252,495	2,601,858	12,594
311340	Business & Occupation	4	Service & Other Activities	D	D	D	D
311340	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311340	Business & Occupation	7	Manufacturing	4	12,546,117	10,706,163	51,815
311340	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311340	Other Taxes	36	Litter Tax	10	9,575,303	9,575,303	1,434
311411	State Sales Tax	1	Retail Sales Tax	3	86,936	81,635	5,308
311411	Business & Occupation	2	Retailing	D	D	D	D
311411	Business & Occupation	3	Wholesaling	13	214,493,808	78,493,478	379,901
311411	Business & Occupation	4	Service & Other Activities	4	284,771	284,771	4,274
311411	State Use Tax	5	Use Tax	8	7,985,045	7,985,045	519,029
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	5	1,910,777	1,910,777	9,245
311411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	10	873,945,279	860,325,455	1,169,356
311411	Other Taxes	36	Litter Tax	11	89,768,369	89,768,369	13,459
311412	State Sales Tax	1	Retail Sales Tax	3	92,295	61,384	3,991
311412	Business & Occupation	2	Retailing	4	121,898	109,644	517
311412	Business & Occupation	3	Wholesaling	5	85,587,530	19,358,502	93,694
311412	State Use Tax	5	Use Tax	3	497,409	497,409	32,333
311412	Business & Occupation	7	Manufacturing	4	107,045,881	91,778,263	444,204
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	7	44,217,171	44,217,171	6,629
311421	State Sales Tax	1	Retail Sales Tax	14	183,674	46,213	3,005
311421	Business & Occupation	2	Retailing	13	183,239	178,385	841
311421	Business & Occupation	3	Wholesaling	15	541,110,192	214,957,805	1,040,394
311421	Business & Occupation	4	Service & Other Activities	5	558,184	558,184	8,376
311421	State Use Tax	5	Use Tax	14	3,009,125	3,009,125	195,596
311421	Business & Occupation	7	Manufacturing	5	28,908,285	28,908,285	139,916
311421	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
311421	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	13,321,764	13,266,101	64,210
311421	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,062,873	1,062,873	5,147
311421	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
311421	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	18	684,177,955	619,145,780	742,228

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311421	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
311421	Other Taxes	36	Litter Tax	19	227,123,954	227,123,954	34,069
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
311422	Business & Occupation	3	Wholesaling	D	D	D	D
311423	State Sales Tax	1	Retail Sales Tax	3	26,703	26,703	1,736
311423	Business & Occupation	2	Retailing	D	D	D	D
311423	Business & Occupation	3	Wholesaling	8	33,713,824	5,621,760	27,212
311423	Business & Occupation	4	Service & Other Activities	D	D	D	D
311423	State Use Tax	5	Use Tax	3	306,141	306,141	19,899
311423	Business & Occupation	7	Manufacturing	D	D	D	D
311423	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	51,005,438	51,005,438	70,390
311423	Other Taxes	36	Litter Tax	4	41,408,433	41,408,433	6,211
311511	State Sales Tax	1	Retail Sales Tax	4	395,981	295,401	19,202
311511	Business & Occupation	2	Retailing	4	395,981	378,676	1,783
311511	Business & Occupation	3	Wholesaling	4	707,788,505	138,413,836	669,922
311511	Business & Occupation	4	Service & Other Activities	4	2,690,367	2,690,367	40,353
311511	State Use Tax	5	Use Tax	D	D	D	D
311511	Business & Occupation	7	Manufacturing	D	D	D	D
311511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311511	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	669,784,925	659,719,213	752,781
311511	Other Taxes	36	Litter Tax	4	150,263,088	150,263,088	22,542
311511	Business & Occupation	80	Royalties; Child Care	D	D	D	D
311512	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311512	Business & Occupation	2	Retailing	D	D	D	D
311512	Business & Occupation	7	Manufacturing	D	D	D	D
311513	Business & Occupation	3	Wholesaling	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311514	State Use Tax	5	Use Tax	D	D	D	D
311514	Business & Occupation	7	Manufacturing	D	D	D	D
311514	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	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	3	19,031,756	10,416,616	50,415
311520	State Use Tax	5	Use Tax	D	D	D	D
311520	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311520	Other Taxes	36	Litter Tax	3	10,741,746	10,741,746	1,612
311611	State Sales Tax	1	Retail Sales Tax	50	9,876,225	3,267,170	212,369
311611	Business & Occupation	2	Retailing	44	9,831,406	9,816,095	46,239
311611	Business & Occupation	3	Wholesaling	13	10,911,300	10,911,300	52,814
311611	Business & Occupation	4	Service & Other Activities	5	204,230	204,230	3,062
311611	State Use Tax	5	Use Tax	3	6,063,356	6,063,356	394,118
311611	Business & Occupation	7	Manufacturing	D	D	D	D
311611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
311611	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,508,570,902	1,462,562,967	2,018,234
311611	Other Taxes	36	Litter Tax	25	302,487,929	302,487,929	45,371
311611	Other Taxes	65	Hazardous Substance	D	D	D	D
311612	State Sales Tax	1	Retail Sales Tax	19	7,724,523	988,912	64,278
311612	Business & Occupation	2	Retailing	18	7,716,209	7,715,869	36,343
311612	Business & Occupation	3	Wholesaling	15	85,604,106	37,329,080	180,677
311612	Business & Occupation	4	Service & Other Activities	4	27,932	14,937	225
311612	State Use Tax	5	Use Tax	6	492,390	492,390	32,005
311612	Business & Occupation	7	Manufacturing	4	101,429	101,429	490
311612	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	20	403,530,880	372,934,993	514,647
311612	Other Taxes	36	Litter Tax	25	197,087,547	197,087,547	29,562
311613	State Sales Tax	1	Retail Sales Tax	3	1,173,093	1,036,017	67,341
311613	Business & Occupation	2	Retailing	3	1,173,093	1,067,626	5,028
311613	Business & Occupation	3	Wholesaling	3	4,202,536	4,024,940	19,480

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311613	Business & Occupation	4	Service & Other Activities	4	8,345,076	6,683,232	100,250
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	15,857,905	9,027,796	12,459
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	3	2,952,771	2,952,771	14,293
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	325,480,005	321,916,326	444,242
311615	Other Taxes	36	Litter Tax	4	260,853,909	260,853,909	39,130
311711	State Sales Tax	1	Retail Sales Tax	13	3,290,597	532,330	34,600
311711	Business & Occupation	2	Retailing	12	3,285,983	3,005,913	14,165
311711	Business & Occupation	3	Wholesaling	23	281,769,033	37,397,859	181,002
311711	Business & Occupation	4	Service & Other Activities	3	908,895	908,895	13,635
311711	State Use Tax	5	Use Tax	5	53,267	53,267	3,464
311711	Business & Occupation	7	Manufacturing	10	18,115,440	17,540,298	84,895
311711	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	2,730,349	2,730,349	13,215
311711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311711	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
311711	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	9,389,026	8,944,419	12,344
311711	Other Taxes	36	Litter Tax	22	44,231,248	44,231,248	6,637
311712	State Sales Tax	1	Retail Sales Tax	14	4,392,151	610,383	39,673
311712	Business & Occupation	2	Retailing	14	4,392,152	2,246,551	10,575
311712	Business & Occupation	3	Wholesaling	29	1,031,877,100	146,947,602	711,219
311712	Business & Occupation	4	Service & Other Activities	12	3,723,809	1,965,223	29,479
311712	State Use Tax	5	Use Tax	10	996,273	996,273	64,760
311712	Business & Occupation	7	Manufacturing	9	49,042,079	48,644,935	235,446
311712	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	17,379,025	17,228,447	83,386
311712	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	11,776,163	11,769,035	56,965
311712	Business & Occupation	16	Extracting, Extracting for Hire	3	136,573	136,573	661

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	79,029,396	78,949,482	107,107
311712	Other Taxes	36	Litter Tax	28	149,727,636	149,727,636	22,458
311712	Business & Occupation	80	Royalties; Child Care	D	D	D	D
311811	State Sales Tax	1	Retail Sales Tax	268	63,778,075	23,788,945	1,546,279
311811	Business & Occupation	2	Retailing	266	63,774,723	63,588,081	299,514
311811	Business & Occupation	3	Wholesaling	121	39,389,961	26,429,869	127,910
311811	Business & Occupation	4	Service & Other Activities	13	85,357	85,357	1,281
311811	State Use Tax	5	Use Tax	18	194,645	194,645	12,654
311811	Business & Occupation	7	Manufacturing	21	26,368,949	23,583,764	114,143
311811	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311811	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311811	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
311811	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
311811	Other Taxes	36	Litter Tax	181	66,644,445	66,644,445	9,994
311811	Other Taxes	54	Syrup Tax	D	D	D	D
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	24	22,480,685	2,005,905	130,384
311812	Business & Occupation	2	Retailing	21	22,454,806	18,214,509	85,784
311812	Business & Occupation	3	Wholesaling	31	269,398,953	188,000,625	909,916
311812	Business & Occupation	4	Service & Other Activities	D	D	D	D
311812	State Use Tax	5	Use Tax	4	616,391	616,391	40,065
311812	Business & Occupation	7	Manufacturing	16	117,378,774	88,048,836	426,159
311812	Other Taxes	36	Litter Tax	22	254,242,768	254,242,768	38,135
311813	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311813	Business & Occupation	2	Retailing	D	D	D	D
311813	Business & Occupation	3	Wholesaling	D	D	D	D
311813	Business & Occupation	4	Service & Other Activities	D	D	D	D
311813	State Use Tax	5	Use Tax	D	D	D	D
311813	Business & Occupation	7	Manufacturing	D	D	D	D
311813	Other Taxes	36	Litter Tax	D	D	D	D
311821	State Sales Tax	1	Retail Sales Tax	3	380,205	313,397	20,370
311821	Business & Occupation	2	Retailing	4	385,667	376,986	1,775
311821	Business & Occupation	3	Wholesaling	6	5,032,749	1,207,102	5,841
311821	Business & Occupation	7	Manufacturing	4	7,312,815	5,670,414	27,445
311821	Other Taxes	36	Litter Tax	6	3,009,841	3,009,841	449

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311822	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311822	Business & Occupation	2	Retailing	D	D	D	D
311822	Business & Occupation	3	Wholesaling	5	110,131,982	98,900,775	478,681
311822	State Use Tax	5	Use Tax	D	D	D	D
311822	Business & Occupation	7	Manufacturing	5	89,473,322	88,964,360	430,588
311822	Other Taxes	36	Litter Tax	5	108,671,354	108,671,354	16,300
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	4	11,846,118	8,204,747	39,714
311823	Business & Occupation	7	Manufacturing	D	D	D	D
311823	Other Taxes	36	Litter Tax	3	5,464,456	5,464,456	819
311830	State Sales Tax	1	Retail Sales Tax	6	418,081	66,210	4,304
311830	Business & Occupation	2	Retailing	6	418,081	417,994	1,968
311830	Business & Occupation	3	Wholesaling	5	10,751,338	9,893,645	47,887
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	5	12,199,833	12,199,833	1,831
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	10,077,507	2,425,018	11,735
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	9,309,612	9,309,612	1,398
311919	State Sales Tax	1	Retail Sales Tax	4	2,276,476	160,549	10,437
311919	Business & Occupation	2	Retailing	4	2,276,476	262,966	1,239
311919	Business & Occupation	3	Wholesaling	8	230,285,303	201,828,138	976,849
311919	State Use Tax	5	Use Tax	3	4,333,543	4,333,543	281,679
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	4	218,314,048	218,314,048	32,752
311920	State Sales Tax	1	Retail Sales Tax	20	5,953,104	4,722,435	306,960
311920	Business & Occupation	2	Retailing	20	5,953,104	5,280,820	24,873
311920	Business & Occupation	3	Wholesaling	26	219,188,842	42,164,632	204,074
311920	Business & Occupation	4	Service & Other Activities	4	251,352	215,746	3,240

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311920	State Use Tax	5	Use Tax	8	97,704	97,704	6,347
311920	Business & Occupation	7	Manufacturing	8	146,294,379	144,936,288	701,488
311920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311920	Other Taxes	36	Litter Tax	18	43,310,297	43,310,297	6,498
311920	Business & Occupation	80	Royalties; Child Care	D	D	D	D
311930	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311930	Business & Occupation	2	Retailing	D	D	D	D
311930	Business & Occupation	3	Wholesaling	4	22,809,207	13,140,817	63,602
311930	Business & Occupation	4	Service & Other Activities	D	D	D	D
311930	State Use Tax	5	Use Tax	D	D	D	D
311930	Business & Occupation	7	Manufacturing	3	24,378,230	24,177,381	117,019
311930	Other Taxes	36	Litter Tax	3	11,017,315	11,017,315	1,654
311941	State Sales Tax	1	Retail Sales Tax	3	6,379	507	33
311941	Business & Occupation	2	Retailing	3	6,379	6,379	29
311941	Business & Occupation	3	Wholesaling	9	22,266,344	8,686,355	42,044
311941	State Use Tax	5	Use Tax	D	D	D	D
311941	Business & Occupation	7	Manufacturing	D	D	D	D
311941	Other Taxes	36	Litter Tax	5	8,189,092	8,189,092	1,229
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	7	12,515,401	7,705,370	37,293
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	4	6,690,965	6,690,965	1,005
311991	State Sales Tax	1	Retail Sales Tax	9	375,297	317,759	20,655
311991	Business & Occupation	2	Retailing	8	371,598	371,598	1,752
311991	Business & Occupation	3	Wholesaling	10	6,328,529	5,664,668	27,418
311991	Business & Occupation	4	Service & Other Activities	4	555,848	555,848	8,338
311991	Business & Occupation	7	Manufacturing	5	10,838,133	10,445,630	50,557
311991	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
311991	Other Taxes	36	Litter Tax	8	7,223,941	7,223,941	1,080
311999	State Sales Tax	1	Retail Sales Tax	15	826,377	729,849	47,443
311999	Business & Occupation	2	Retailing	15	826,377	780,747	3,678
311999	Business & Occupation	3	Wholesaling	26	63,445,513	46,193,301	223,576
311999	Business & Occupation	4	Service & Other Activities	8	279,236	279,236	4,189
311999	State Use Tax	5	Use Tax	5	406,821	406,821	26,443
311999	Business & Occupation	7	Manufacturing	11	27,094,650	26,472,905	128,129
311999	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	4	16,777,051	16,663,197	19,298
311999	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
311999	Other Taxes	36	Litter Tax	23	51,862,082	51,862,082	7,779
312111	State Sales Tax	1	Retail Sales Tax	18	55,328,067	51,449,831	3,344,239
312111	Business & Occupation	2	Retailing	18	55,325,901	53,222,674	250,679
312111	Business & Occupation	3	Wholesaling	23	1,048,206,053	685,586,837	3,318,242
312111	Business & Occupation	4	Service & Other Activities	8	1,276,039	1,168,894	17,537
312111	State Use Tax	5	Use Tax	14	10,482,013	10,482,013	681,328
312111	Business & Occupation	7	Manufacturing	6	81,629,626	80,889,433	391,502
312111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	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	931,149,362	931,149,362	139,668
312111	Other Taxes	54	Syrup Tax	13	5,124,144	5,124,144	5,124,144
312112	State Sales Tax	1	Retail Sales Tax	24	41,263,927	34,451,553	2,239,344
312112	Business & Occupation	2	Retailing	24	41,263,927	39,461,692	185,864
312112	Business & Occupation	3	Wholesaling	21	61,930,387	41,191,624	199,367
312112	Business & Occupation	4	Service & Other Activities	3	75,920	75,920	1,139
312112	State Use Tax	5	Use Tax	8	1,135,452	1,135,452	73,803
312112	Business & Occupation	7	Manufacturing	4	16,450,371	12,755,024	61,733
312112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
312112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
312112	Other Taxes	36	Litter Tax	17	85,734,407	85,734,407	12,862
312112	Other Taxes	54	Syrup Tax	D	D	D	D
312112	Business & Occupation	80	Royalties; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
312113	State Sales Tax	1	Retail Sales Tax	4	445,136	137,726	8,952
312113	Business & Occupation	2	Retailing	4	445,136	445,136	2,094
312113	Business & Occupation	3	Wholesaling	8	2,437,472	2,437,472	11,800
312113	State Use Tax	5	Use Tax	3	48,248	48,248	3,136
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	3	1,994,297	1,994,297	298
312120	State Sales Tax	1	Retail Sales Tax	27	13,494,996	13,347,975	867,622
312120	Business & Occupation	2	Retailing	27	13,495,016	13,374,338	62,993
312120	Business & Occupation	3	Wholesaling	25	151,346,687	89,728,490	434,285
312120	Business & Occupation	4	Service & Other Activities	3	225,046	225,046	3,374
312120	State Use Tax	5	Use Tax	7	1,047,759	1,047,759	68,103
312120	Business & Occupation	7	Manufacturing	11	61,866,429	60,132,941	291,045
312120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
312120	Other Taxes	36	Litter Tax	24	94,498,297	94,498,297	14,176
312120	Other Taxes	64	Refuse Collection	D	D	D	D
312120	Business & Occupation	80	Royalties; Child Care	D	D	D	D
312130	State Sales Tax	1	Retail Sales Tax	97	26,357,508	19,460,647	1,264,943
312130	Business & Occupation	2	Retailing	95	26,323,756	22,792,891	107,361
312130	Business & Occupation	3	Wholesaling	88	251,916,665	64,749,005	313,387
312130	Business & Occupation	4	Service & Other Activities	14	1,629,518	1,629,518	24,445
312130	State Use Tax	5	Use Tax	47	3,972,589	3,972,589	258,213
312130	Business & Occupation	7	Manufacturing	51	192,484,403	179,682,326	869,655
312130	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	588,292	588,292	2,846
312130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	117,936	117,936	573
312130	Other Taxes	20	Tobacco Products	D	D	D	D
312130	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
312130	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
312130	Other Taxes	36	Litter Tax	64	79,230,631	79,230,631	11,881
312221	Other Taxes	20	Tobacco Products	D	D	D	D
312221	Other Taxes	36	Litter Tax	D	D	D	D
313111	State Sales Tax	1	Retail Sales Tax	5	4,326	4,326	281
313111	Business & Occupation	2	Retailing	3	1,676	1,676	8
313111	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
313112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
313112	Business & Occupation	7	Manufacturing	D	D	D	D
313113	State Sales Tax	1	Retail Sales Tax	D	D	D	D
313113	Business & Occupation	2	Retailing	D	D	D	D
313210	State Sales Tax	1	Retail Sales Tax	15	4,667,272	1,301,489	84,599
313210	Business & Occupation	2	Retailing	13	4,659,181	2,038,995	9,601
313210	Business & Occupation	3	Wholesaling	13	10,813,598	9,145,607	44,266
313210	Business & Occupation	4	Service & Other Activities	D	D	D	D
313210	State Use Tax	5	Use Tax	3	533,654	533,654	34,689
313210	Business & Occupation	7	Manufacturing	8	45,886,515	45,304,946	219,276
313210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
313210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
313221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
313221	Business & Occupation	2	Retailing	D	D	D	D
313221	Business & Occupation	3	Wholesaling	D	D	D	D
313221	Other Taxes	36	Litter Tax	D	D	D	D
313222	State Sales Tax	1	Retail Sales Tax	3	24,033	24,033	1,561
313222	Business & Occupation	2	Retailing	3	24,033	24,033	113
313222	Business & Occupation	7	Manufacturing	D	D	D	D
313230	Business & Occupation	3	Wholesaling	D	D	D	D
313249	State Sales Tax	1	Retail Sales Tax	D	D	D	D
313249	Business & Occupation	2	Retailing	D	D	D	D
313249	Business & Occupation	3	Wholesaling	D	D	D	D
313311	State Sales Tax	1	Retail Sales Tax	25	2,471,776	2,135,893	138,836
313311	Business & Occupation	2	Retailing	20	2,424,342	2,086,852	9,829
313311	Business & Occupation	3	Wholesaling	19	73,518,023	5,291,976	25,615
313311	Business & Occupation	4	Service & Other Activities	5	540,523	483,884	7,258
313311	State Use Tax	5	Use Tax	4	77,221	77,221	5,020
313311	Business & Occupation	7	Manufacturing	5	49,338	49,338	239
313311	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
313311	Other Taxes	36	Litter Tax	D	D	D	D
313312	State Sales Tax	1	Retail Sales Tax	12	6,042,070	4,302,134	279,644
313312	Business & Occupation	2	Retailing	12	6,042,070	4,962,117	23,376
313312	Business & Occupation	3	Wholesaling	18	48,766,238	19,874,337	96,189
313312	Business & Occupation	4	Service & Other Activities	4	122,548	56,393	848
313312	State Use Tax	5	Use Tax	5	253,914	253,914	16,507
313312	Business & Occupation	7	Manufacturing	3	22,272,378	22,272,070	107,797
313312	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
313320	State Sales Tax	1	Retail Sales Tax	3	125,701	125,701	8,173
313320	Business & Occupation	2	Retailing	3	125,701	125,701	593
313320	Business & Occupation	3	Wholesaling	3	11,620,038	5,332,496	25,808
313320	State Use Tax	5	Use Tax	D	D	D	D
313320	Business & Occupation	7	Manufacturing	D	D	D	D
314110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
314110	Business & Occupation	3	Wholesaling	D	D	D	D
314121	State Sales Tax	1	Retail Sales Tax	19	19,237,521	14,735,141	957,784
314121	Business & Occupation	2	Retailing	19	19,237,532	14,735,107	69,400
314121	Business & Occupation	3	Wholesaling	15	3,769,841	3,165,341	15,325
314121	Business & Occupation	4	Service & Other Activities	5	171,865	171,865	2,578
314121	State Use Tax	5	Use Tax	4	58,289	58,289	3,791
314121	Business & Occupation	7	Manufacturing	7	2,425,474	2,422,635	11,727
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	Business & Occupation	80	Royalties; Child Care	D	D	D	D
314129	State Sales Tax	1	Retail Sales Tax	49	7,176,247	6,078,394	395,097
314129	Business & Occupation	2	Retailing	38	7,144,240	6,137,001	28,906
314129	Business & Occupation	3	Wholesaling	19	6,931,383	2,259,584	10,939
314129	Business & Occupation	4	Service & Other Activities	4	787,061	773,191	11,600
314129	State Use Tax	5	Use Tax	9	526,279	526,279	34,209
314129	Business & Occupation	7	Manufacturing	7	24,308,696	23,467,102	113,577
314129	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
314129	Other Taxes	36	Litter Tax	D	D	D	D
314129	Business & Occupation	80	Royalties; Child Care	3	23,901	23,901	116
314911	State Sales Tax	1	Retail Sales Tax	8	1,879,730	220,235	14,317
314911	Business & Occupation	2	Retailing	7	1,878,794	219,299	1,032
314911	Business & Occupation	3	Wholesaling	7	3,417,729	1,781,462	8,623
314911	State Use Tax	5	Use Tax	D	D	D	D
314911	Business & Occupation	7	Manufacturing	4	3,712,533	3,674,311	17,786
314911	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
314911	Other Taxes	36	Litter Tax	D	D	D	D
314912	State Sales Tax	1	Retail Sales Tax	55	18,627,886	12,933,275	840,669
314912	Business & Occupation	2	Retailing	49	18,578,878	14,179,187	66,782
314912	Business & Occupation	3	Wholesaling	44	18,212,627	11,691,455	56,582
314912	Business & Occupation	4	Service & Other Activities	6	531,071	530,375	7,958
314912	State Use Tax	5	Use Tax	7	102,507	102,507	6,663
314912	Business & Occupation	7	Manufacturing	17	8,229,451	8,076,932	39,097

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314912	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
314912	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
314912	Other Taxes	36	Litter Tax	D	D	D	D
314991	State Sales Tax	1	Retail Sales Tax	9	7,149,859	299,987	19,500
314991	Business & Occupation	2	Retailing	9	7,149,859	1,676,399	7,893
314991	Business & Occupation	3	Wholesaling	10	53,486,436	12,773,847	61,826
314991	Business & Occupation	4	Service & Other Activities	3	623,104	623,104	9,346
314991	State Use Tax	5	Use Tax	D	D	D	D
314991	Business & Occupation	7	Manufacturing	7	24,700,527	23,355,742	113,036
314991	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
314991	Other Taxes	36	Litter Tax	D	D	D	D
314999	State Sales Tax	1	Retail Sales Tax	113	11,478,223	5,070,595	329,579
314999	Business & Occupation	2	Retailing	88	11,372,348	9,091,582	42,828
314999	Business & Occupation	3	Wholesaling	54	155,500,226	13,829,044	66,934
314999	Business & Occupation	4	Service & Other Activities	16	509,553	502,177	7,534
314999	State Use Tax	5	Use Tax	19	95,148	95,148	6,192
314999	Business & Occupation	7	Manufacturing	21	10,161,081	9,076,704	43,933
314999	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
314999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
314999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
314999	Other Taxes	36	Litter Tax	6	343,630	343,630	51
314999	Other Taxes	54	Syrup Tax	D	D	D	D
314999	Business & Occupation	80	Royalties; Child Care	D	D	D	D
315119	Business & Occupation	3	Wholesaling	D	D	D	D
315191	State Sales Tax	1	Retail Sales Tax	7	643,512	626,495	40,725
315191	Business & Occupation	2	Retailing	5	637,889	620,872	2,925
315191	Business & Occupation	3	Wholesaling	4	516,850	513,643	2,485
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	3	441,020	422,319	2,046
315192	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315192	Business & Occupation	2	Retailing	D	D	D	D
315211	State Sales Tax	1	Retail Sales Tax	11	647,824	417,854	27,160
315211	Business & Occupation	2	Retailing	10	647,301	419,560	1,975
315211	Business & Occupation	3	Wholesaling	13	52,323,544	3,143,029	15,212
315211	State Use Tax	5	Use Tax	D	D	D	D
315211	Business & Occupation	7	Manufacturing	4	750,673	750,673	3,632

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315212	State Sales Tax	1	Retail Sales Tax	19	1,237,111	918,499	59,703
315212	Business & Occupation	2	Retailing	16	1,211,369	1,118,065	5,268
315212	Business & Occupation	3	Wholesaling	8	6,939,348	2,681,433	12,977
315212	Business & Occupation	4	Service & Other Activities	4	24,469	24,469	368
315212	State Use Tax	5	Use Tax	4	10,033	10,033	652
315212	Business & Occupation	7	Manufacturing	8	10,799,642	10,698,707	51,781
315212	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
315222	State Sales Tax	1	Retail Sales Tax	5	958,366	316,356	20,564
315222	Business & Occupation	2	Retailing	4	958,073	410,558	1,934
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
315223	Business & Occupation	3	Wholesaling	D	D	D	D
315223	State Use Tax	5	Use Tax	D	D	D	D
315225	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315225	Business & Occupation	2	Retailing	D	D	D	D
315228	State Sales Tax	1	Retail Sales Tax	6	4,404,822	716,314	46,558
315228	Business & Occupation	2	Retailing	6	4,404,822	722,028	3,401
315228	Business & Occupation	3	Wholesaling	5	22,090,909	19,278,780	93,308
315228	State Use Tax	5	Use Tax	3	1,137	1,137	72
315228	Business & Occupation	7	Manufacturing	4	4,266,078	4,254,594	20,591
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	Business & Occupation	4	Service & Other Activities	D	D	D	D
315231	State Use Tax	5	Use Tax	D	D	D	D
315231	Business & Occupation	7	Manufacturing	D	D	D	D
315232	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315232	Business & Occupation	2	Retailing	D	D	D	D
315232	State Use Tax	5	Use Tax	D	D	D	D
315232	Business & Occupation	7	Manufacturing	D	D	D	D
315233	State Sales Tax	1	Retail Sales Tax	9	200,447	132,930	8,640
315233	Business & Occupation	2	Retailing	8	199,114	141,378	667
315233	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315233	Business & Occupation	7	Manufacturing	D	D	D	D
315233	Other Taxes	36	Litter Tax	D	D	D	D
315234	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315234	Business & Occupation	2	Retailing	D	D	D	D
315234	Business & Occupation	3	Wholesaling	D	D	D	D
315239	State Sales Tax	1	Retail Sales Tax	6	118,576	107,540	6,991
315239	Business & Occupation	2	Retailing	6	118,576	107,151	506
315239	Business & Occupation	3	Wholesaling	5	5,256,919	1,593,009	7,710
315239	Business & Occupation	4	Service & Other Activities	D	D	D	D
315239	State Use Tax	5	Use Tax	D	D	D	D
315239	Business & Occupation	7	Manufacturing	6	3,803,136	3,742,684	18,115
315291	State Sales Tax	1	Retail Sales Tax	5	39,745	39,745	2,584
315291	Business & Occupation	2	Retailing	4	39,150	39,150	185
315291	Business & Occupation	3	Wholesaling	D	D	D	D
315291	Business & Occupation	4	Service & Other Activities	D	D	D	D
315291	Business & Occupation	7	Manufacturing	D	D	D	D
315291	Other Taxes	36	Litter Tax	D	D	D	D
315292	State Sales Tax	1	Retail Sales Tax	8	2,115,600	1,214,998	78,972
315292	Business & Occupation	2	Retailing	8	2,115,600	1,214,999	5,726
315292	Business & Occupation	3	Wholesaling	4	744,667	42,783	205
315292	State Use Tax	5	Use Tax	3	2,129	2,129	139
315292	Business & Occupation	7	Manufacturing	D	D	D	D
315292	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315299	State Sales Tax	1	Retail Sales Tax	33	18,554,052	6,594,308	428,631
315299	Business & Occupation	2	Retailing	30	18,535,531	6,673,613	31,439
315299	Business & Occupation	3	Wholesaling	17	45,381,895	33,893,933	164,050
315299	Business & Occupation	4	Service & Other Activities	3	22,789	22,789	343
315299	State Use Tax	5	Use Tax	11	365,198	365,198	23,736
315299	Business & Occupation	7	Manufacturing	13	14,293,668	14,223,074	68,837
315299	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315299	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
315299	Business & Occupation	80	Royalties; Child Care	D	D	D	D
315991	State Sales Tax	1	Retail Sales Tax	4	3,173,274	3,173,052	206,248
315991	Business & Occupation	2	Retailing	3	3,165,547	3,165,286	14,909
315991	Business & Occupation	3	Wholesaling	D	D	D	D
315991	Business & Occupation	7	Manufacturing	D	D	D	D
315992	State Sales Tax	1	Retail Sales Tax	4	101,977	89,978	5,847
315992	Business & Occupation	2	Retailing	4	101,977	89,978	424
315992	Business & Occupation	3	Wholesaling	3	4,511,335	1,402,421	6,787

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315992	State Use Tax	5	Use Tax	D	D	D	D
315992	Business & Occupation	7	Manufacturing	4	5,987,124	5,899,594	28,557
315993	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315993	Business & Occupation	4	Service & Other Activities	D	D	D	D
315999	State Sales Tax	1	Retail Sales Tax	31	3,037,769	2,720,745	176,855
315999	Business & Occupation	2	Retailing	26	3,033,853	2,957,360	13,930
315999	Business & Occupation	3	Wholesaling	21	54,825,799	12,310,221	59,583
315999	Business & Occupation	4	Service & Other Activities	D	D	D	D
315999	State Use Tax	5	Use Tax	6	37,434	37,434	2,433
315999	Business & Occupation	7	Manufacturing	12	21,803,120	21,404,549	103,596
315999	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
315999	Business & Occupation	80	Royalties; Child Care	D	D	D	D
316110	State Sales Tax	1	Retail Sales Tax	5	267,043	224,141	14,568
316110	Business & Occupation	2	Retailing	3	255,778	254,324	1,198
316110	Business & Occupation	3	Wholesaling	3	441,431	438,438	2,122
316211	Business & Occupation	3	Wholesaling	D	D	D	D
316213	State Sales Tax	1	Retail Sales Tax	4	294,862	58,249	3,787
316213	Business & Occupation	2	Retailing	4	294,862	276,825	1,305
316213	Business & Occupation	3	Wholesaling	D	D	D	D
316213	Business & Occupation	7	Manufacturing	D	D	D	D
316213	Other Taxes	36	Litter Tax	D	D	D	D
316991	State Sales Tax	1	Retail Sales Tax	4	53,800	12,950	841
316991	Business & Occupation	2	Retailing	3	53,690	12,840	60
316991	Business & Occupation	3	Wholesaling	3	44,841,035	1,315,893	6,369
316991	Business & Occupation	7	Manufacturing	D	D	D	D
316992	State Sales Tax	1	Retail Sales Tax	3	39,195	36,977	2,403
316992	Business & Occupation	2	Retailing	D	D	D	D
316992	Business & Occupation	3	Wholesaling	D	D	D	D
316992	Business & Occupation	7	Manufacturing	D	D	D	D
316993	State Sales Tax	1	Retail Sales Tax	7	69,367	23,669	1,539
316993	Business & Occupation	2	Retailing	5	63,572	17,874	83
316993	Business & Occupation	3	Wholesaling	3	75,754	2,401	12
316993	Business & Occupation	7	Manufacturing	D	D	D	D
316999	State Sales Tax	1	Retail Sales Tax	15	8,605,043	2,594,274	168,631
316999	Business & Occupation	2	Retailing	12	8,602,509	2,591,740	12,210
316999	Business & Occupation	3	Wholesaling	10	8,705,681	1,498,913	7,252
316999	State Use Tax	5	Use Tax	6	83,796	83,796	5,448
316999	Business & Occupation	7	Manufacturing	8	10,900,364	10,751,890	52,041

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321113	State Sales Tax	1	Retail Sales Tax	77	8,187,783	7,042,354	457,755
321113	Business & Occupation	2	Retailing	65	8,130,527	7,480,433	35,233
321113	Business & Occupation	3	Wholesaling	65	941,840,977	624,304,234	3,021,632
321113	Business & Occupation	4	Service & Other Activities	25	10,101,241	10,101,140	151,521
321113	State Use Tax	5	Use Tax	37	8,048,681	8,048,681	523,166
321113	Business & Occupation	7	Manufacturing	60	618,303,676	569,450,183	2,756,140
321113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	757,636	569,629	10,671
321113	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	65,740,328	65,740,328	318,184
321113	Public Utility Tax	13	Other Public Service	D	D	D	D
321113	Business & Occupation	16	Extracting, Extracting for Hire	9	8,054,930	8,043,422	38,930
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	3	26,679	26,679	5
321114	State Sales Tax	1	Retail Sales Tax	15	6,793,028	6,311,320	410,231
321114	Business & Occupation	2	Retailing	14	6,787,199	6,768,927	31,881
321114	Business & Occupation	3	Wholesaling	12	151,353,887	133,048,674	643,955
321114	Business & Occupation	4	Service & Other Activities	3	458,372	458,372	6,877
321114	State Use Tax	5	Use Tax	6	376,286	376,286	24,460
321114	Business & Occupation	7	Manufacturing	9	20,154,972	18,718,299	90,598
321114	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
321114	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	9,499,644	9,254,158	44,790
321114	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
321114	Other Taxes	65	Hazardous Substance	3	1,680,632	1,680,632	11,766
321211	State Sales Tax	1	Retail Sales Tax	6	138,872	138,872	9,027
321211	Business & Occupation	2	Retailing	6	138,872	138,872	650
321211	Business & Occupation	3	Wholesaling	10	138,951,429	24,916,296	120,592
321211	Business & Occupation	4	Service & Other Activities	D	D	D	D
321211	State Use Tax	5	Use Tax	4	222,666	222,666	14,473
321211	Business & Occupation	7	Manufacturing	7	121,186,997	114,126,639	552,371
321211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
321212	State Sales Tax	1	Retail Sales Tax	9	1,763,007	1,730,732	112,499
321212	Business & Occupation	2	Retailing	9	1,763,007	1,738,092	8,186
321212	Business & Occupation	3	Wholesaling	11	210,882,501	124,667,044	603,389
321212	Business & Occupation	4	Service & Other Activities	5	252,686	251,989	3,782
321212	State Use Tax	5	Use Tax	6	488,259	488,259	31,741
321212	Business & Occupation	7	Manufacturing	12	90,577,355	86,068,826	416,574
321212	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321213	State Sales Tax	1	Retail Sales Tax	6	925,365	323,474	21,026
321213	Business & Occupation	2	Retailing	6	925,365	323,474	1,523
321213	Business & Occupation	3	Wholesaling	5	29,057,980	8,248,719	39,928
321213	Business & Occupation	4	Service & Other Activities	D	D	D	D
321213	State Use Tax	5	Use Tax	4	173,955	173,955	11,305
321213	Business & Occupation	7	Manufacturing	4	30,176,567	28,631,753	138,578
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	28	42,354,023	39,043,284	2,537,809
321214	Business & Occupation	2	Retailing	28	42,355,126	39,047,167	183,918
321214	Business & Occupation	3	Wholesaling	25	39,281,122	37,627,685	182,106
321214	Business & Occupation	4	Service & Other Activities	9	15,089	14,219	216
321214	State Use Tax	5	Use Tax	13	180,103	180,103	11,705
321214	Business & Occupation	7	Manufacturing	22	6,831,793	5,923,600	28,671
321214	Other Taxes	57	Petroleum Products Tax	D	D	D	D
321214	Other Taxes	65	Hazardous Substance	D	D	D	D
321214	Business & Occupation	80	Royalties; Child Care	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	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	53	61,049,204	58,492,830	3,802,038
321911	Business & Occupation	2	Retailing	50	61,032,737	58,482,556	275,444
321911	Business & Occupation	3	Wholesaling	55	293,365,372	208,218,361	1,007,770
321911	Business & Occupation	4	Service & Other Activities	9	279,485	273,517	4,099
321911	State Use Tax	5	Use Tax	13	454,106	454,106	29,516
321911	Business & Occupation	7	Manufacturing	32	136,806,128	122,485,499	592,824
321911	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
321912	State Sales Tax	1	Retail Sales Tax	36	7,687,681	7,505,966	487,888
321912	Business & Occupation	2	Retailing	28	7,667,478	7,582,511	35,718
321912	Business & Occupation	3	Wholesaling	22	827,135,226	765,289,695	3,704,002
321912	Business & Occupation	4	Service & Other Activities	9	74,754,086	74,526,514	1,117,901
321912	State Use Tax	5	Use Tax	6	37,962,577	37,684,144	2,449,474
321912	Business & Occupation	7	Manufacturing	20	1,036,653,137	1,031,228,009	4,991,139
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321912	Business & Occupation	16	Extracting, Extracting for Hire	10	28,165,145	28,768,065	139,239
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	Other Taxes	54	Syrup Tax	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	Business & Occupation	80	Royalties; Child Care	D	D	D	D
321918	State Sales Tax	1	Retail Sales Tax	48	11,716,882	11,449,072	744,203
321918	Business & Occupation	2	Retailing	48	11,714,819	11,453,705	53,938
321918	Business & Occupation	3	Wholesaling	53	175,126,196	76,928,497	372,334
321918	Business & Occupation	4	Service & Other Activities	13	938,277	326,427	4,897
321918	State Use Tax	5	Use Tax	14	510,264	510,264	33,174
321918	Business & Occupation	7	Manufacturing	40	113,656,626	105,823,036	512,184
321918	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
321918	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
321918	Other Taxes	36	Litter Tax	3	13	13	0
321918	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
321920	State Sales Tax	1	Retail Sales Tax	45	15,356,883	14,763,130	959,604
321920	Business & Occupation	2	Retailing	41	15,228,402	14,435,384	67,996
321920	Business & Occupation	3	Wholesaling	46	122,947,514	79,351,244	384,056
321920	Business & Occupation	4	Service & Other Activities	10	6,737,412	5,506,477	82,595
321920	State Use Tax	5	Use Tax	6	124,771	124,771	8,110
321920	Business & Occupation	7	Manufacturing	29	15,449,026	15,318,154	74,139
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	D	D	D	D
321991	State Sales Tax	1	Retail Sales Tax	5	4,145,744	2,237,919	145,463
321991	Business & Occupation	2	Retailing	5	4,145,744	2,664,351	12,551
321991	Business & Occupation	3	Wholesaling	4	784,100	742,254	3,594
321991	State Use Tax	5	Use Tax	D	D	D	D
321991	Business & Occupation	7	Manufacturing	4	17,184,170	17,162,333	83,060
321992	State Sales Tax	1	Retail Sales Tax	21	26,416,275	20,894,369	1,358,137
321992	Business & Occupation	2	Retailing	21	26,416,635	21,608,921	101,776
321992	Business & Occupation	3	Wholesaling	14	24,782,724	12,493,123	60,465

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321992	Business & Occupation	4	Service & Other Activities	6	676,461	676,461	10,147
321992	State Use Tax	5	Use Tax	8	83,063	83,063	5,398
321992	Business & Occupation	7	Manufacturing	12	4,346,575	4,006,176	19,390
321992	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
321992	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
321992	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
321992	Business & Occupation	16	Extracting, Extracting for Hire	3	38,102	38,102	185
321992	Other Taxes	36	Litter Tax	D	D	D	D
321999	State Sales Tax	1	Retail Sales Tax	236	26,492,191	24,576,096	1,597,445
321999	Business & Occupation	2	Retailing	167	26,182,532	25,665,975	120,878
321999	Business & Occupation	3	Wholesaling	130	163,037,321	121,167,408	586,457
321999	Business & Occupation	4	Service & Other Activities	29	8,893,508	8,651,702	129,775
321999	State Use Tax	5	Use Tax	30	895,047	895,047	58,177
321999	Business & Occupation	7	Manufacturing	84	116,197,082	111,980,865	541,996
321999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	779,922	742,060	14,156
321999	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	5,438,931	3,688,944	17,852
321999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	920,585	920,585	4,456
321999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
321999	Business & Occupation	16	Extracting, Extracting for Hire	13	18,009,385	18,009,385	87,163
321999	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
321999	Other Taxes	36	Litter Tax	7	174,880	174,880	27
321999	Business & Occupation	80	Royalties; Child Care	D	D	D	D
321999	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
322110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322110	Business & Occupation	2	Retailing	D	D	D	D
322110	Business & Occupation	3	Wholesaling	3	124,632,717	28,813,286	139,457
322110	Business & Occupation	4	Service & Other Activities	3	1,333,407	1,233,308	18,500
322110	State Use Tax	5	Use Tax	D	D	D	D
322110	Business & Occupation	7	Manufacturing	D	D	D	D
322110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
322110	Other Taxes	36	Litter Tax	D	D	D	D
322121	State Sales Tax	1	Retail Sales Tax	9	1,553,834	1,553,834	101,001
322121	Business & Occupation	2	Retailing	8	1,552,090	1,552,090	7,310
322121	Business & Occupation	3	Wholesaling	14	746,584,184	378,313,274	1,831,041
322121	Business & Occupation	4	Service & Other Activities	4	414,926	414,926	6,223

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322121	State Use Tax	5	Use Tax	8	41,981,037	41,981,037	2,728,766
322121	Business & Occupation	7	Manufacturing	13	1,320,036,564	1,109,627,043	5,370,600
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	8	208,603,677	208,603,677	31,292
322121	Other Taxes	65	Hazardous Substance	3	792,216	792,216	5,544
322122	State Sales Tax	1	Retail Sales Tax	4	85,681	68,112	4,427
322122	Business & Occupation	2	Retailing	3	78,063	60,494	285
322122	Business & Occupation	3	Wholesaling	D	D	D	D
322122	Business & Occupation	4	Service & Other Activities	D	D	D	D
322122	State Use Tax	5	Use Tax	D	D	D	D
322122	Business & Occupation	7	Manufacturing	D	D	D	D
322122	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
322130	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322130	Business & Occupation	2	Retailing	D	D	D	D
322130	Business & Occupation	3	Wholesaling	D	D	D	D
322130	Business & Occupation	4	Service & Other Activities	D	D	D	D
322130	State Use Tax	5	Use Tax	D	D	D	D
322130	Business & Occupation	7	Manufacturing	D	D	D	D
322130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
322130	Other Taxes	36	Litter Tax	D	D	D	D
322130	Other Taxes	65	Hazardous Substance	D	D	D	D
322211	State Sales Tax	1	Retail Sales Tax	8	5,237,624	5,237,624	340,446
322211	Business & Occupation	2	Retailing	8	5,237,624	5,237,624	24,674
322211	Business & Occupation	3	Wholesaling	10	249,053,311	183,535,162	888,307
322211	Business & Occupation	4	Service & Other Activities	5	480,289	473,804	7,105
322211	State Use Tax	5	Use Tax	8	1,915,733	1,915,733	124,524
322211	Business & Occupation	7	Manufacturing	10	55,448,660	52,239,484	252,841
322211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
322211	Public Utility Tax	13	Other Public Service	D	D	D	D
322211	Other Taxes	36	Litter Tax	10	183,665,013	183,665,013	27,550
322212	State Sales Tax	1	Retail Sales Tax	4	729,100	729,064	47,389
322212	Business & Occupation	2	Retailing	4	729,100	728,994	3,434
322212	Business & Occupation	3	Wholesaling	6	61,769,769	42,719,883	206,765
322212	Business & Occupation	4	Service & Other Activities	3	922,975	922,975	13,845
322212	State Use Tax	5	Use Tax	D	D	D	D
322212	Business & Occupation	7	Manufacturing	5	2,731,227	2,512,444	12,159
322212	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
322212	Other Taxes	36	Litter Tax	6	37,577,641	37,577,641	5,636
322213	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322213	Business & Occupation	2	Retailing	D	D	D	D
322213	Business & Occupation	3	Wholesaling	3	2,431,416	2,431,416	11,767
322213	State Use Tax	5	Use Tax	D	D	D	D
322213	Business & Occupation	7	Manufacturing	D	D	D	D
322213	Other Taxes	36	Litter Tax	D	D	D	D
322214	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322214	Business & Occupation	2	Retailing	D	D	D	D
322214	Business & Occupation	3	Wholesaling	4	64,215,141	40,474,780	195,898
322214	State Use Tax	5	Use Tax	4	38,978	38,978	2,533
322214	Business & Occupation	7	Manufacturing	4	22,647,824	22,343,279	108,137
322214	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322214	Other Taxes	36	Litter Tax	D	D	D	D
322215	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322215	Business & Occupation	2	Retailing	D	D	D	D
322215	Business & Occupation	3	Wholesaling	D	D	D	D
322215	State Use Tax	5	Use Tax	D	D	D	D
322215	Business & Occupation	7	Manufacturing	D	D	D	D
322215	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322215	Other Taxes	36	Litter Tax	D	D	D	D
322215	Other Taxes	65	Hazardous Substance	D	D	D	D
322221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322221	Business & Occupation	2	Retailing	D	D	D	D
322221	Business & Occupation	3	Wholesaling	D	D	D	D
322222	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322222	Business & Occupation	2	Retailing	D	D	D	D
322222	Business & Occupation	3	Wholesaling	3	17,722,886	1,319,337	6,385
322222	Business & Occupation	4	Service & Other Activities	D	D	D	D
322222	State Use Tax	5	Use Tax	D	D	D	D
322222	Business & Occupation	7	Manufacturing	4	9,264,222	8,963,794	43,385
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	6,273,607	6,273,607	30,365
322223	Business & Occupation	4	Service & Other Activities	D	D	D	D
322223	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322223	Business & Occupation	7	Manufacturing	D	D	D	D
322223	Other Taxes	36	Litter Tax	D	D	D	D
322224	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322224	Business & Occupation	2	Retailing	D	D	D	D
322224	Business & Occupation	3	Wholesaling	D	D	D	D
322224	State Use Tax	5	Use Tax	D	D	D	D
322224	Business & Occupation	7	Manufacturing	D	D	D	D
322224	Other Taxes	36	Litter Tax	D	D	D	D
322225	State Sales Tax	1	Retail Sales Tax	D	D	D	D
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	D	D	D	D
322231	Business & Occupation	2	Retailing	D	D	D	D
322231	Business & Occupation	3	Wholesaling	3	34,891,008	5,637,651	27,283
322231	State Use Tax	5	Use Tax	D	D	D	D
322231	Business & Occupation	7	Manufacturing	3	29,253,381	27,640,171	133,778
322231	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322231	Other Taxes	36	Litter Tax	D	D	D	D
322232	State Sales Tax	1	Retail Sales Tax	5	15,294,370	14,602,812	949,182
322232	Business & Occupation	2	Retailing	4	15,292,823	15,179,066	71,493
322232	Business & Occupation	3	Wholesaling	4	41,502,900	22,631,002	109,533
322232	State Use Tax	5	Use Tax	3	527,337	527,337	34,280
322232	Business & Occupation	7	Manufacturing	3	31,961,080	31,125,212	150,651
322232	Other Taxes	36	Litter Tax	D	D	D	D
322233	State Sales Tax	1	Retail Sales Tax	5	3,908,685	1,610,974	104,715
322233	Business & Occupation	2	Retailing	5	3,908,685	1,617,861	7,619
322233	Business & Occupation	3	Wholesaling	6	811,712	550,021	2,663
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	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322233	Other Taxes	36	Litter Tax	D	D	D	D
322291	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322291	Business & Occupation	2	Retailing	D	D	D	D
322291	Business & Occupation	3	Wholesaling	3	67,439,470	7,058,653	34,159
322291	State Use Tax	5	Use Tax	D	D	D	D
322291	Business & Occupation	7	Manufacturing	3	60,013,925	55,050,254	266,447
322291	Other Taxes	36	Litter Tax	3	7,163,218	7,163,218	1,073
322299	State Sales Tax	1	Retail Sales Tax	7	400,091	353,188	22,960
322299	Business & Occupation	2	Retailing	7	400,091	353,188	1,660
322299	Business & Occupation	3	Wholesaling	12	154,115,123	31,875,283	154,275
322299	State Use Tax	5	Use Tax	3	4,576,349	4,576,349	297,465
322299	Business & Occupation	7	Manufacturing	8	248,705,315	221,908,505	1,074,034
322299	Other Taxes	36	Litter Tax	3	5,485,920	5,485,920	822
322299	Public Utility Tax	49	Power	D	D	D	D
322299	Other Taxes	57	Petroleum Products Tax	D	D	D	D
322299	Other Taxes	65	Hazardous Substance	D	D	D	D
323110	State Sales Tax	1	Retail Sales Tax	158	93,383,235	81,375,568	5,289,399
323110	Business & Occupation	2	Retailing	106	46,983,949	41,963,229	197,660
323110	Business & Occupation	3	Wholesaling	98	51,574,985	31,585,112	152,867
323110	Business & Occupation	4	Service & Other Activities	21	1,739,135	1,738,826	26,082
323110	State Use Tax	5	Use Tax	41	665,762	665,762	43,273
323110	Business & Occupation	7	Manufacturing	18	17,945,063	14,826,865	71,751
323110	Business & Occupation	10	Processing for Hire/Printing and Publishing	79	125,912,235	124,889,751	604,476
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	27	21,893,494	21,893,494	3,282
323110	Other Taxes	65	Hazardous Substance	D	D	D	D
323110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
323111	State Sales Tax	1	Retail Sales Tax	22	9,460,459	6,958,434	452,310
323111	Business & Occupation	2	Retailing	13	2,398,945	2,171,855	10,230
323111	Business & Occupation	3	Wholesaling	11	1,868,586	1,860,582	9,008
323111	Business & Occupation	4	Service & Other Activities	3	352,334	352,334	5,284
323111	State Use Tax	5	Use Tax	4	238,467	238,467	15,503
323111	Business & Occupation	7	Manufacturing	3	152,674	152,674	739
323111	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	21,980,931	21,652,844	104,796
323111	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
323111	Other Taxes	36	Litter Tax	D	D	D	D
323112	State Sales Tax	1	Retail Sales Tax	42	23,889,029	22,391,275	1,455,428
323112	Business & Occupation	2	Retailing	31	12,920,055	12,254,909	57,714

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323112	Business & Occupation	3	Wholesaling	26	17,452,230	9,713,321	47,005
323112	Business & Occupation	4	Service & Other Activities	5	25,617	25,617	384
323112	State Use Tax	5	Use Tax	14	245,174	245,174	15,948
323112	Business & Occupation	7	Manufacturing	5	8,708,527	8,114,169	39,273
323112	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	21,204,313	21,136,246	102,299
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	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
323113	State Sales Tax	1	Retail Sales Tax	117	51,206,791	46,859,279	3,045,858
323113	Business & Occupation	2	Retailing	93	27,163,100	23,129,579	108,934
323113	Business & Occupation	3	Wholesaling	78	38,093,622	26,540,186	128,454
323113	Business & Occupation	4	Service & Other Activities	6	91,338	90,350	1,356
323113	State Use Tax	5	Use Tax	21	310,988	310,988	20,219
323113	Business & Occupation	7	Manufacturing	31	17,995,337	17,826,976	86,273
323113	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	30,532,032	30,388,823	147,079
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	3,549,666	3,549,666	531
323113	Other Taxes	54	Syrup Tax	D	D	D	D
323113	Business & Occupation	80	Royalties; Child Care	D	D	D	D
323113	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
323114	State Sales Tax	1	Retail Sales Tax	104	59,290,711	55,557,529	3,611,266
323114	Business & Occupation	2	Retailing	78	41,944,143	40,709,681	191,730
323114	Business & Occupation	3	Wholesaling	62	25,319,731	15,331,888	74,207
323114	Business & Occupation	4	Service & Other Activities	11	248,664	247,340	3,708
323114	State Use Tax	5	Use Tax	14	1,173,663	1,173,663	76,292
323114	Business & Occupation	7	Manufacturing	10	588,838	460,842	2,233
323114	Business & Occupation	10	Processing for Hire/Printing and Publishing	38	23,069,653	22,952,215	111,098
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	15	4,902,052	4,902,052	734
323114	Business & Occupation	80	Royalties; Child Care	D	D	D	D
323114	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
323115	State Sales Tax	1	Retail Sales Tax	36	33,139,588	25,345,642	1,647,473
323115	Business & Occupation	2	Retailing	28	21,116,812	13,697,199	64,517
323115	Business & Occupation	3	Wholesaling	13	10,207,051	3,763,081	18,216
323115	Business & Occupation	4	Service & Other Activities	9	442,125	399,273	5,990

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323115	State Use Tax	5	Use Tax	9	95,390	95,390	6,199
323115	Business & Occupation	7	Manufacturing	D	D	D	D
323115	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	41,224,575	41,214,443	199,477
323115	Other Taxes	20	Tobacco Products	D	D	D	D
323115	Other Taxes	36	Litter Tax	3	577,287	577,287	84
323115	Business & Occupation	80	Royalties; Child Care	D	D	D	D
323115	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
323116	State Sales Tax	1	Retail Sales Tax	11	8,950,421	7,014,891	455,971
323116	Business & Occupation	2	Retailing	9	7,881,568	6,201,870	29,210
323116	Business & Occupation	3	Wholesaling	5	2,928,166	2,828,485	13,693
323116	Business & Occupation	4	Service & Other Activities	4	108,083	108,083	1,620
323116	State Use Tax	5	Use Tax	D	D	D	D
323116	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
323116	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
323116	Other Taxes	54	Syrup Tax	D	D	D	D
323117	State Sales Tax	1	Retail Sales Tax	18	2,031,482	1,809,251	117,605
323117	Business & Occupation	2	Retailing	12	1,934,011	1,711,780	8,061
323117	Business & Occupation	3	Wholesaling	10	13,727,239	1,319,511	6,388
323117	Business & Occupation	4	Service & Other Activities	3	136,636	136,636	2,050
323117	State Use Tax	5	Use Tax	3	30,035	30,035	1,954
323117	Business & Occupation	7	Manufacturing	D	D	D	D
323117	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	2,570,013	2,554,993	12,368
323117	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
323117	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
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	5	13,870,151	13,865,384	901,251
323118	Business & Occupation	2	Retailing	4	13,868,447	13,867,553	65,316
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	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
323118	Other Taxes	36	Litter Tax	D	D	D	D
323119	State Sales Tax	1	Retail Sales Tax	264	119,049,750	95,788,332	6,226,267
323119	Business & Occupation	2	Retailing	196	64,703,849	50,529,968	238,013

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323119	Business & Occupation	3	Wholesaling	167	58,723,990	53,991,343	261,322
323119	Business & Occupation	4	Service & Other Activities	41	1,163,800	966,847	14,504
323119	State Use Tax	5	Use Tax	50	2,245,449	2,245,449	145,961
323119	Business & Occupation	7	Manufacturing	27	2,507,360	2,430,271	11,758
323119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
323119	Business & Occupation	10	Processing for Hire/Printing and Publishing	109	121,685,979	120,522,277	583,308
323119	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	143,638	143,638	698
323119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
323119	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
323119	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
323119	Other Taxes	36	Litter Tax	37	34,694,934	34,694,934	5,216
323119	Other Taxes	54	Syrup Tax	D	D	D	D
323119	Business & Occupation	80	Royalties; Child Care	D	D	D	D
323119	Other Taxes	120	Motor Vehicle Sales/Leases	3	35,971	35,971	107
323121	State Sales Tax	1	Retail Sales Tax	31	2,266,818	2,252,468	146,409
323121	Business & Occupation	2	Retailing	26	2,037,144	2,023,298	9,525
323121	Business & Occupation	3	Wholesaling	17	6,310,555	5,086,014	24,615
323121	Business & Occupation	4	Service & Other Activities	3	208,576	3,193	48
323121	State Use Tax	5	Use Tax	3	16,799	16,799	1,093
323121	Business & Occupation	7	Manufacturing	9	2,067,426	2,025,245	9,800
323121	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	7,555,294	7,515,175	36,370
323121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
323121	Other Taxes	36	Litter Tax	4	337,049	337,049	52
323122	State Sales Tax	1	Retail Sales Tax	58	12,673,028	9,643,366	626,830
323122	Business & Occupation	2	Retailing	45	9,325,082	7,236,411	34,087
323122	Business & Occupation	3	Wholesaling	32	5,541,806	4,314,418	20,889
323122	Business & Occupation	4	Service & Other Activities	25	1,672,939	1,655,609	24,837
323122	State Use Tax	5	Use Tax	14	156,486	156,486	10,175
323122	Business & Occupation	7	Manufacturing	9	2,216,026	2,207,195	10,681
323122	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	4,908,124	4,875,305	23,593
323122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
323122	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
323122	Other Taxes	36	Litter Tax	D	D	D	D
323122	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
324110	State Sales Tax	1	Retail Sales Tax	12	720,531,771	130,080,504	8,455,231
324110	Business & Occupation	2	Retailing	12	720,531,824	635,696,336	2,994,132

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
324110	Business & Occupation	3	Wholesaling	8	6,523,740,046	5,800,799,005	28,075,865
324110	Business & Occupation	4	Service & Other Activities	8	1,618,554	1,615,854	24,240
324110	State Use Tax	5	Use Tax	11	22,297,473	22,297,473	1,449,340
324110	Business & Occupation	7	Manufacturing	10	2,279,795,238	2,274,094,303	11,006,623
324110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	4,110,894	4,110,894	19,897
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	57	Petroleum Products Tax	7	2,962,180,738	2,354,440,746	11,772,203
324110	Other Taxes	65	Hazardous Substance	8	7,404,101,158	7,177,287,943	50,241,014
324110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
324121	State Sales Tax	1	Retail Sales Tax	5	17,841,579	17,841,579	1,159,700
324121	Business & Occupation	2	Retailing	5	17,841,580	17,840,580	84,031
324121	Business & Occupation	3	Wholesaling	5	27,550,751	27,333,340	132,294
324121	Business & Occupation	4	Service & Other Activities	D	D	D	D
324121	State Use Tax	5	Use Tax	D	D	D	D
324121	Business & Occupation	7	Manufacturing	D	D	D	D
324121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
324121	Other Taxes	64	Refuse Collection	D	D	D	D
324121	Other Taxes	65	Hazardous Substance	D	D	D	D
324122	State Sales Tax	1	Retail Sales Tax	7	2,672,850	2,672,790	173,731
324122	Business & Occupation	2	Retailing	7	2,672,850	2,672,790	12,588
324122	Business & Occupation	3	Wholesaling	9	178,839,987	98,699,052	477,705
324122	Business & Occupation	4	Service & Other Activities	5	9,947,159	9,939,747	149,094
324122	State Use Tax	5	Use Tax	4	1,249,955	1,249,955	81,250
324122	Business & Occupation	7	Manufacturing	9	80,947,426	75,215,166	364,036
324122	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
324122	Other Taxes	57	Petroleum Products Tax	D	D	D	D
324191	State Sales Tax	1	Retail Sales Tax	D	D	D	D
324191	Business & Occupation	2	Retailing	D	D	D	D
324191	Business & Occupation	3	Wholesaling	D	D	D	D
324191	Business & Occupation	4	Service & Other Activities	D	D	D	D
324191	State Use Tax	5	Use Tax	D	D	D	D
324191	Business & Occupation	7	Manufacturing	D	D	D	D
324199	State Sales Tax	1	Retail Sales Tax	3	385,947	385,947	25,088
324199	Business & Occupation	2	Retailing	3	385,947	385,947	1,818
324199	Business & Occupation	3	Wholesaling	4	12,395,230	6,631,542	32,094
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	D	D	D	D
324199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
324199	Business & Occupation	80	Royalties; Child Care	D	D	D	D
325110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325110	Business & Occupation	2	Retailing	D	D	D	D
325110	Business & Occupation	3	Wholesaling	D	D	D	D
325110	State Use Tax	5	Use Tax	D	D	D	D
325110	Business & Occupation	7	Manufacturing	D	D	D	D
325110	Other Taxes	65	Hazardous Substance	D	D	D	D
325120	State Sales Tax	1	Retail Sales Tax	3	4,387,319	4,386,629	285,133
325120	Business & Occupation	2	Retailing	3	4,387,319	4,387,319	20,664
325120	Business & Occupation	3	Wholesaling	5	30,379,440	17,678,596	85,564
325120	State Use Tax	5	Use Tax	4	466,108	466,108	30,298
325120	Business & Occupation	7	Manufacturing	D	D	D	D
325120	Business & Occupation	16	Extracting, Extracting for Hire	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	6	34,351,028	22,763,212	1,479,607
325188	Business & Occupation	2	Retailing	6	19,991,924	19,991,024	94,160
325188	Business & Occupation	3	Wholesaling	6	48,203,278	45,654,408	220,971
325188	Business & Occupation	4	Service & Other Activities	D	D	D	D
325188	State Use Tax	5	Use Tax	6	3,401,841	3,401,841	221,124
325188	Business & Occupation	7	Manufacturing	7	52,923,636	51,941,954	251,396
325188	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325188	Other Taxes	36	Litter Tax	D	D	D	D
325188	Other Taxes	65	Hazardous Substance	4	3,674,049	3,674,049	25,719
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	Business & Occupation	7	Manufacturing	D	D	D	D
325191	Other Taxes	65	Hazardous Substance	D	D	D	D
325192	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325192	Business & Occupation	2	Retailing	D	D	D	D
325192	Business & Occupation	3	Wholesaling	D	D	D	D
325192	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325192	Other Taxes	65	Hazardous Substance	D	D	D	D
325199	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325199	Business & Occupation	2	Retailing	D	D	D	D
325199	Business & Occupation	3	Wholesaling	4	6,682,868	4,200,463	20,330
325199	State Use Tax	5	Use Tax	D	D	D	D
325199	Business & Occupation	7	Manufacturing	3	6,774,117	6,774,117	32,785
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	8	510,478	203,003	13,194
325211	Business & Occupation	2	Retailing	8	510,478	510,210	2,403
325211	Business & Occupation	3	Wholesaling	16	252,632,874	100,659,711	487,194
325211	State Use Tax	5	Use Tax	8	1,046,852	1,046,852	68,047
325211	Business & Occupation	7	Manufacturing	10	157,392,556	143,521,391	694,644
325211	Other Taxes	36	Litter Tax	D	D	D	D
325211	Other Taxes	65	Hazardous Substance	D	D	D	D
325212	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325212	Business & Occupation	2	Retailing	D	D	D	D
325212	Business & Occupation	4	Service & Other Activities	D	D	D	D
325212	Business & Occupation	7	Manufacturing	D	D	D	D
325222	Business & Occupation	3	Wholesaling	D	D	D	D
325222	State Use Tax	5	Use Tax	D	D	D	D
325222	Business & Occupation	7	Manufacturing	D	D	D	D
325222	Other Taxes	36	Litter Tax	D	D	D	D
325311	State Sales Tax	1	Retail Sales Tax	4	531,888	213,092	13,849
325311	Business & Occupation	2	Retailing	4	531,888	213,092	1,002
325311	Business & Occupation	3	Wholesaling	5	29,414,407	16,761,989	81,131
325311	Business & Occupation	4	Service & Other Activities	D	D	D	D
325311	State Use Tax	5	Use Tax	D	D	D	D
325311	Business & Occupation	7	Manufacturing	3	3,827,357	3,805,902	18,421
325311	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325312	Business & Occupation	3	Wholesaling	D	D	D	D
325312	Business & Occupation	4	Service & Other Activities	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	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325312	Other Taxes	65	Hazardous Substance	D	D	D	D
325314	State Sales Tax	1	Retail Sales Tax	7	361,897	359,751	23,385

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325314	Business & Occupation	2	Retailing	7	361,897	361,066	1,701
325314	Business & Occupation	3	Wholesaling	10	4,768,661	4,025,698	19,484
325314	Business & Occupation	4	Service & Other Activities	4	107,311	107,161	1,609
325314	State Use Tax	5	Use Tax	D	D	D	D
325314	Business & Occupation	7	Manufacturing	6	1,062,967	1,041,380	5,043
325314	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325314	Other Taxes	36	Litter Tax	D	D	D	D
325314	Business & Occupation	80	Royalties; Child Care	D	D	D	D
325320	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325320	Business & Occupation	2	Retailing	D	D	D	D
325320	Business & Occupation	3	Wholesaling	8	61,756,689	39,399,964	190,698
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	4,914,860	4,500,145	21,780
325320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
325320	Other Taxes	65	Hazardous Substance	3	45,523,800	45,450,346	318,151
325320	Business & Occupation	80	Royalties; Child Care	D	D	D	D
325411	State Sales Tax	1	Retail Sales Tax	9	28,027,495	2,918,586	189,708
325411	Business & Occupation	2	Retailing	8	28,027,298	6,171,046	29,064
325411	Business & Occupation	3	Wholesaling	7	52,034,011	34,147,489	165,278
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	5	90,272,544	88,768,153	429,635
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	10	3,806,213	652,106	42,390
325412	Business & Occupation	2	Retailing	10	3,806,213	837,332	3,945
325412	Business & Occupation	3	Wholesaling	12	23,182,287	12,924,235	62,550
325412	Business & Occupation	4	Service & Other Activities	7	2,261,989	2,256,034	33,843
325412	State Use Tax	5	Use Tax	10	1,569,126	1,569,126	101,992
325412	Business & Occupation	7	Manufacturing	8	36,218,427	35,969,865	174,096
325412	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325412	Other Taxes	36	Litter Tax	3	913,222	913,222	136
325412	Business & Occupation	80	Royalties; Child Care	3	26,856,918	26,856,918	129,987
325413	State Sales Tax	1	Retail Sales Tax	3	1,059,608	884,908	57,519
325413	Business & Occupation	2	Retailing	3	1,059,608	992,760	4,674
325413	Business & Occupation	3	Wholesaling	D	D	D	D
325413	Business & Occupation	4	Service & Other Activities	4	525,697	525,697	7,885

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325413	State Use Tax	5	Use Tax	D	D	D	D
325413	Business & Occupation	7	Manufacturing	4	2,823,152	2,823,152	13,666
325413	Business & Occupation	80	Royalties; Child Care	D	D	D	D
325414	State Sales Tax	1	Retail Sales Tax	4	35,389,009	1,967,254	127,875
325414	Business & Occupation	2	Retailing	4	35,389,009	2,696,012	12,696
325414	Business & Occupation	3	Wholesaling	4	20,957,436	18,768,850	90,842
325414	Business & Occupation	4	Service & Other Activities	D	D	D	D
325414	State Use Tax	5	Use Tax	D	D	D	D
325414	Business & Occupation	7	Manufacturing	5	22,766,949	22,511,409	108,954
325414	Other Taxes	36	Litter Tax	D	D	D	D
325510	State Sales Tax	1	Retail Sales Tax	12	32,441,077	32,277,218	2,098,022
325510	Business & Occupation	2	Retailing	11	32,110,584	31,937,313	150,423
325510	Business & Occupation	3	Wholesaling	14	48,359,576	39,085,819	189,176
325510	Business & Occupation	4	Service & Other Activities	D	D	D	D
325510	State Use Tax	5	Use Tax	5	486,912	486,912	31,650
325510	Business & Occupation	7	Manufacturing	10	8,736,082	8,517,135	41,223
325510	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325510	Other Taxes	36	Litter Tax	D	D	D	D
325510	Other Taxes	65	Hazardous Substance	D	D	D	D
325520	State Sales Tax	1	Retail Sales Tax	5	235,609	235,609	15,317
325520	Business & Occupation	2	Retailing	4	235,539	235,539	1,108
325520	Business & Occupation	3	Wholesaling	8	7,783,344	6,420,551	31,071
325520	State Use Tax	5	Use Tax	3	17,832	17,832	1,159
325520	Business & Occupation	7	Manufacturing	4	4,119,666	4,118,867	19,937
325520	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325520	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
325520	Business & Occupation	80	Royalties; Child Care	D	D	D	D
325611	State Sales Tax	1	Retail Sales Tax	27	2,733,912	1,426,855	92,746
325611	Business & Occupation	2	Retailing	19	2,687,159	1,407,408	6,631
325611	Business & Occupation	3	Wholesaling	13	9,786,026	9,663,326	46,768
325611	Business & Occupation	4	Service & Other Activities	D	D	D	D
325611	State Use Tax	5	Use Tax	4	87,687	87,687	5,699
325611	Business & Occupation	7	Manufacturing	9	2,428,647	2,161,797	10,463
325611	Other Taxes	36	Litter Tax	7	10,752,493	10,752,493	1,613
325612	State Sales Tax	1	Retail Sales Tax	13	2,851,057	2,172,629	141,228
325612	Business & Occupation	2	Retailing	13	2,851,057	2,262,301	10,650
325612	Business & Occupation	3	Wholesaling	17	11,384,211	5,918,608	28,653
325612	Business & Occupation	4	Service & Other Activities	D	D	D	D
325612	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325612	Business & Occupation	7	Manufacturing	12	6,426,559	6,016,932	29,121
325612	Other Taxes	36	Litter Tax	7	1,602,470	1,602,470	242
325620	State Sales Tax	1	Retail Sales Tax	11	6,299,812	3,188,650	207,260
325620	Business & Occupation	2	Retailing	11	6,299,812	3,214,514	15,140
325620	Business & Occupation	3	Wholesaling	10	5,966,528	1,807,553	8,749
325620	State Use Tax	5	Use Tax	D	D	D	D
325620	Business & Occupation	7	Manufacturing	6	6,408,338	6,262,595	30,312
325620	Other Taxes	36	Litter Tax	3	405,171	405,171	60
325910	State Sales Tax	1	Retail Sales Tax	4	1,362,100	1,362,100	88,534
325910	Business & Occupation	2	Retailing	4	1,362,100	1,362,100	6,414
325910	Business & Occupation	3	Wholesaling	6	25,722,596	24,839,053	120,220
325910	State Use Tax	5	Use Tax	D	D	D	D
325910	Business & Occupation	7	Manufacturing	D	D	D	D
325910	Other Taxes	65	Hazardous Substance	D	D	D	D
325910	Other Taxes	79	IMR	D	D	D	D
325920	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325920	Business & Occupation	2	Retailing	D	D	D	D
325920	Business & Occupation	3	Wholesaling	D	D	D	D
325920	State Use Tax	5	Use Tax	D	D	D	D
325920	Other Taxes	65	Hazardous Substance	D	D	D	D
325992	State Sales Tax	1	Retail Sales Tax	5	1,790,913	1,730,771	112,502
325992	Business & Occupation	2	Retailing	5	1,790,913	1,777,027	8,369
325992	Business & Occupation	3	Wholesaling	3	438,854	438,854	2,123
325992	Business & Occupation	7	Manufacturing	D	D	D	D
325998	State Sales Tax	1	Retail Sales Tax	31	20,211,158	18,549,335	1,205,709
325998	Business & Occupation	2	Retailing	29	20,197,781	19,668,988	92,637
325998	Business & Occupation	3	Wholesaling	40	201,092,948	98,381,021	476,170
325998	Business & Occupation	4	Service & Other Activities	11	6,961,573	5,512,625	82,691
325998	State Use Tax	5	Use Tax	14	1,557,713	1,557,713	101,251
325998	Business & Occupation	7	Manufacturing	17	134,192,330	132,804,912	642,779
325998	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,285,425	2,285,425	11,063
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	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
325998	Other Taxes	36	Litter Tax	3	6,130,523	6,130,523	920
325998	Other Taxes	54	Syrup Tax	D	D	D	D
325998	Other Taxes	65	Hazardous Substance	5	17,840,671	17,840,671	124,884

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325998	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
326111	State Sales Tax	1	Retail Sales Tax	3	1,286,611	1,227,773	79,805
326111	Business & Occupation	2	Retailing	3	1,286,611	1,227,773	5,782
326111	Business & Occupation	3	Wholesaling	3	19,943,908	19,156,853	92,719
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	3	96,259,217	89,262,691	432,031
326111	Other Taxes	36	Litter Tax	D	D	D	D
326112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326112	Business & Occupation	2	Retailing	D	D	D	D
326112	Business & Occupation	3	Wholesaling	D	D	D	D
326112	Business & Occupation	7	Manufacturing	D	D	D	D
326112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
326113	State Sales Tax	1	Retail Sales Tax	5	102,833	97,496	6,337
326113	Business & Occupation	2	Retailing	4	99,927	94,594	445
326113	Business & Occupation	3	Wholesaling	6	61,279,565	10,432,908	50,499
326113	Business & Occupation	4	Service & Other Activities	D	D	D	D
326113	State Use Tax	5	Use Tax	D	D	D	D
326113	Business & Occupation	7	Manufacturing	4	47,227,943	43,778,168	211,886
326121	State Sales Tax	1	Retail Sales Tax	7	410,480	288,509	18,755
326121	Business & Occupation	2	Retailing	7	410,482	392,217	1,847
326121	Business & Occupation	3	Wholesaling	10	49,499,098	34,185,123	165,457
326121	Business & Occupation	4	Service & Other Activities	3	1,096,085	1,096,085	16,442
326121	State Use Tax	5	Use Tax	5	157,689	157,689	10,251
326121	Business & Occupation	7	Manufacturing	11	51,192,218	49,749,300	240,788
326121	Other Taxes	36	Litter Tax	D	D	D	D
326121	Other Taxes	54	Syrup Tax	D	D	D	D
326122	State Sales Tax	1	Retail Sales Tax	8	1,477,845	1,323,780	86,050
326122	Business & Occupation	2	Retailing	5	1,463,391	1,461,141	6,882
326122	Business & Occupation	3	Wholesaling	9	29,062,833	17,630,676	85,332
326122	Business & Occupation	4	Service & Other Activities	D	D	D	D
326122	State Use Tax	5	Use Tax	3	9,479	9,479	617
326122	Business & Occupation	7	Manufacturing	7	23,164,531	15,985,344	77,372
326130	State Sales Tax	1	Retail Sales Tax	3	607,790	604,340	39,281
326130	Business & Occupation	2	Retailing	3	607,790	607,790	2,862
326130	Business & Occupation	3	Wholesaling	5	16,856,837	16,502,975	79,874
326130	Business & Occupation	4	Service & Other Activities	D	D	D	D
326130	State Use Tax	5	Use Tax	3	10,960	10,960	713

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326130	Business & Occupation	7	Manufacturing	4	1,059,823	1,030,376	4,987
326140	State Sales Tax	1	Retail Sales Tax	3	35,065	35,065	2,280
326140	Business & Occupation	2	Retailing	3	35,065	35,065	164
326140	Business & Occupation	3	Wholesaling	4	1,461,261	1,400,997	6,779
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	D	D	D	D
326150	State Sales Tax	1	Retail Sales Tax	3	228,041	88,186	5,733
326150	Business & Occupation	2	Retailing	3	228,041	88,186	416
326150	Business & Occupation	3	Wholesaling	4	33,811,819	20,296,658	98,238
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	3	96,850,910	54,639,444	264,454
326160	Business & Occupation	4	Service & Other Activities	D	D	D	D
326160	State Use Tax	5	Use Tax	D	D	D	D
326160	Business & Occupation	7	Manufacturing	3	41,419,520	40,226,095	194,692
326160	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
326160	Other Taxes	36	Litter Tax	D	D	D	D
326191	State Sales Tax	1	Retail Sales Tax	7	1,156,052	1,088,600	70,763
326191	Business & Occupation	2	Retailing	6	1,155,302	1,087,850	5,122
326191	Business & Occupation	3	Wholesaling	6	45,492,202	26,523,085	128,370
326191	State Use Tax	5	Use Tax	D	D	D	D
326191	Business & Occupation	7	Manufacturing	6	64,664,901	58,449,127	282,897
326191	Other Taxes	65	Hazardous Substance	D	D	D	D
326192	Business & Occupation	3	Wholesaling	D	D	D	D
326192	Business & Occupation	7	Manufacturing	D	D	D	D
326199	State Sales Tax	1	Retail Sales Tax	73	56,918,286	42,820,690	2,783,356
326199	Business & Occupation	2	Retailing	70	57,011,830	43,492,832	204,853
326199	Business & Occupation	3	Wholesaling	89	398,401,934	184,300,469	891,996
326199	Business & Occupation	4	Service & Other Activities	15	8,718,968	8,592,330	128,890
326199	State Use Tax	5	Use Tax	31	1,426,253	1,426,253	92,708
326199	Business & Occupation	7	Manufacturing	86	316,193,078	298,818,112	1,446,283
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	D	D	D	D
326199	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
326199	Other Taxes	36	Litter Tax	15	60,731,409	60,731,409	9,114
326199	Other Taxes	65	Hazardous Substance	D	D	D	D
326199	Business & Occupation	80	Royalties; Child Care	D	D	D	D
326211	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326211	Business & Occupation	2	Retailing	D	D	D	D
326211	Business & Occupation	3	Wholesaling	D	D	D	D
326211	Business & Occupation	7	Manufacturing	D	D	D	D
326212	State Sales Tax	1	Retail Sales Tax	8	4,549,759	4,266,175	277,299
326212	Business & Occupation	2	Retailing	8	4,549,760	4,530,061	21,337
326212	Business & Occupation	3	Wholesaling	8	1,204,794	1,038,912	5,025
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
326212	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
326220	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326220	Business & Occupation	2	Retailing	D	D	D	D
326220	Business & Occupation	3	Wholesaling	D	D	D	D
326220	Business & Occupation	7	Manufacturing	D	D	D	D
326291	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326291	Business & Occupation	2	Retailing	D	D	D	D
326291	Business & Occupation	3	Wholesaling	3	9,299,503	6,368,463	30,823
326291	State Use Tax	5	Use Tax	D	D	D	D
326291	Business & Occupation	7	Manufacturing	3	12,214,218	9,768,500	47,282
326291	Other Taxes	65	Hazardous Substance	D	D	D	D
326299	State Sales Tax	1	Retail Sales Tax	7	469,282	100,800	6,551
326299	Business & Occupation	2	Retailing	5	467,894	426,326	2,009
326299	Business & Occupation	3	Wholesaling	3	389,182	206,796	1,000
326299	State Use Tax	5	Use Tax	D	D	D	D
326299	Business & Occupation	7	Manufacturing	D	D	D	D
327111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327111	Business & Occupation	2	Retailing	D	D	D	D
327111	Business & Occupation	3	Wholesaling	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	52	1,199,025	1,131,549	73,556
327112	Business & Occupation	2	Retailing	28	1,143,493	905,469	4,264
327112	Business & Occupation	3	Wholesaling	15	2,895,125	465,898	2,256
327112	Business & Occupation	4	Service & Other Activities	3	62,293	62,293	935

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327112	State Use Tax	5	Use Tax	3	7,867	7,867	511
327112	Business & Occupation	7	Manufacturing	10	2,645,304	2,542,582	12,304
327112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
327121	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327121	Business & Occupation	2	Retailing	D	D	D	D
327121	Business & Occupation	3	Wholesaling	D	D	D	D
327121	Business & Occupation	4	Service & Other Activities	D	D	D	D
327121	State Use Tax	5	Use Tax	D	D	D	D
327121	Business & Occupation	7	Manufacturing	D	D	D	D
327121	Business & Occupation	80	Royalties; Child Care	D	D	D	D
327122	State Sales Tax	1	Retail Sales Tax	10	838,631	820,110	53,307
327122	Business & Occupation	2	Retailing	9	837,717	819,515	3,860
327122	Business & Occupation	3	Wholesaling	8	2,256,192	670,898	3,245
327122	Business & Occupation	4	Service & Other Activities	D	D	D	D
327122	State Use Tax	5	Use Tax	3	25,086	25,086	1,630
327122	Business & Occupation	7	Manufacturing	6	8,117,190	7,989,895	38,673
327123	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327123	Business & Occupation	2	Retailing	D	D	D	D
327124	State Sales Tax	1	Retail Sales Tax	4	14,163,684	2,436,317	158,360
327124	Business & Occupation	2	Retailing	4	14,164,764	2,366,928	11,149
327124	Business & Occupation	3	Wholesaling	3	28,276,855	18,469,419	89,391
327124	Business & Occupation	4	Service & Other Activities	D	D	D	D
327124	State Use Tax	5	Use Tax	3	1,730,134	1,730,134	112,457
327124	Business & Occupation	7	Manufacturing	D	D	D	D
327124	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
327124	Other Taxes	65	Hazardous Substance	D	D	D	D
327124	Other Taxes	120	Motor Vehicle Sales/Leases	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	D	D	D	D
327125	Business & Occupation	7	Manufacturing	D	D	D	D
327211	State Sales Tax	1	Retail Sales Tax	14	707,255	707,255	45,972
327211	Business & Occupation	2	Retailing	11	705,852	705,852	3,321
327211	Business & Occupation	3	Wholesaling	12	70,393,893	17,635,486	85,358
327211	Business & Occupation	4	Service & Other Activities	3	19,494	19,494	294
327211	State Use Tax	5	Use Tax	6	401,773	401,773	26,114
327211	Business & Occupation	7	Manufacturing	11	77,507,246	76,770,043	371,570

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
327211	Other Taxes	36	Litter Tax	D	D	D	D
327211	Other Taxes	65	Hazardous Substance	D	D	D	D
327212	State Sales Tax	1	Retail Sales Tax	38	2,389,039	1,378,501	89,606
327212	Business & Occupation	2	Retailing	32	2,367,281	1,554,090	7,314
327212	Business & Occupation	3	Wholesaling	29	186,922,178	21,946,843	106,222
327212	Business & Occupation	4	Service & Other Activities	15	243,069	226,615	3,401
327212	State Use Tax	5	Use Tax	5	1,137,463	1,137,463	73,932
327212	Business & Occupation	7	Manufacturing	19	166,566,554	152,006,643	735,713
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	Other Taxes	36	Litter Tax	D	D	D	D
327213	Business & Occupation	3	Wholesaling	D	D	D	D
327213	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327213	Other Taxes	36	Litter Tax	D	D	D	D
327215	State Sales Tax	1	Retail Sales Tax	38	4,255,446	3,882,378	252,351
327215	Business & Occupation	2	Retailing	30	4,217,755	3,883,092	18,291
327215	Business & Occupation	3	Wholesaling	33	146,468,117	109,457,858	529,782
327215	Business & Occupation	4	Service & Other Activities	6	246,976	246,976	3,704
327215	State Use Tax	5	Use Tax	9	1,149,668	1,149,668	74,726
327215	Business & Occupation	7	Manufacturing	13	47,841,792	43,891,905	212,435
327215	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327215	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
327215	Other Taxes	36	Litter Tax	4	17,987,139	17,987,139	2,698
327310	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327310	Business & Occupation	2	Retailing	D	D	D	D
327310	Business & Occupation	3	Wholesaling	4	114,086,808	83,051,220	401,971
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	3	30,214,957	26,598,620	128,736
327310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
327320	State Sales Tax	1	Retail Sales Tax	39	146,120,549	141,080,604	9,170,242
327320	Business & Occupation	2	Retailing	39	146,120,552	145,218,890	683,980
327320	Business & Occupation	3	Wholesaling	37	264,896,930	262,579,729	1,270,884
327320	Business & Occupation	4	Service & Other Activities	24	2,730,909	2,635,088	39,526
327320	State Use Tax	5	Use Tax	17	2,695,084	2,695,084	175,777

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327320	Business & Occupation	7	Manufacturing	22	3,457,889	2,784,038	13,473
327320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
327320	Business & Occupation	16	Extracting, Extracting for Hire	5	312,123	286,384	1,385
327320	Other Taxes	57	Petroleum Products Tax	D	D	D	D
327320	Other Taxes	64	Refuse Collection	D	D	D	D
327320	Other Taxes	65	Hazardous Substance	D	D	D	D
327331	State Sales Tax	1	Retail Sales Tax	6	3,086,257	2,574,111	167,320
327331	Business & Occupation	2	Retailing	6	3,086,257	2,574,111	12,124
327331	Business & Occupation	3	Wholesaling	6	16,065,286	14,815,374	71,701
327331	Business & Occupation	4	Service & Other Activities	D	D	D	D
327331	State Use Tax	5	Use Tax	3	96,310	96,310	6,260
327331	Business & Occupation	7	Manufacturing	4	1,436,768	1,107,596	5,363
327332	State Sales Tax	1	Retail Sales Tax	3	498,990	478,927	31,128
327332	Business & Occupation	2	Retailing	3	498,990	491,787	2,315
327332	Business & Occupation	3	Wholesaling	3	2,230,884	2,214,754	10,717
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	37	43,005,100	29,554,836	1,921,055
327390	Business & Occupation	2	Retailing	36	43,003,290	35,671,534	168,021
327390	Business & Occupation	3	Wholesaling	37	161,196,398	131,994,695	638,849
327390	Business & Occupation	4	Service & Other Activities	10	153,573	153,161	2,299
327390	State Use Tax	5	Use Tax	13	1,284,260	1,284,260	83,479
327390	Business & Occupation	7	Manufacturing	27	43,573,354	37,717,257	182,548
327390	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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	State Use Tax	5	Use Tax	D	D	D	D
327410	Business & Occupation	7	Manufacturing	D	D	D	D
327410	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
327420	State Sales Tax	1	Retail Sales Tax	5	153,506	152,059	9,886
327420	Business & Occupation	2	Retailing	5	153,506	153,196	725
327420	Business & Occupation	3	Wholesaling	5	119,122,928	53,056,080	256,792
327420	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327420	State Use Tax	5	Use Tax	4	726,086	726,086	47,198
327420	Business & Occupation	7	Manufacturing	8	69,356,444	57,349,385	277,571
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
327991	State Sales Tax	1	Retail Sales Tax	20	6,519,142	6,248,722	406,168
327991	Business & Occupation	2	Retailing	20	6,519,143	6,258,559	29,482
327991	Business & Occupation	3	Wholesaling	19	19,825,003	16,641,933	80,548
327991	Business & Occupation	4	Service & Other Activities	D	D	D	D
327991	State Use Tax	5	Use Tax	4	54,970	54,970	3,572
327991	Business & Occupation	7	Manufacturing	10	2,652,050	2,491,590	12,057
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	453,391	453,391	29,470
327992	Business & Occupation	2	Retailing	3	453,391	453,391	2,137
327992	Business & Occupation	3	Wholesaling	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	3	632,482	440,381	28,626
327993	Business & Occupation	2	Retailing	3	632,482	446,867	2,103
327993	Business & Occupation	3	Wholesaling	D	D	D	D
327993	State Use Tax	5	Use Tax	D	D	D	D
327993	Business & Occupation	7	Manufacturing	3	2,209,203	2,063,207	9,987
327999	State Sales Tax	1	Retail Sales Tax	13	2,942,944	1,991,649	129,457
327999	Business & Occupation	2	Retailing	11	2,939,528	1,999,638	9,419
327999	Business & Occupation	3	Wholesaling	11	14,731,873	11,889,535	57,543
327999	Business & Occupation	4	Service & Other Activities	4	116,095	116,095	1,741
327999	State Use Tax	5	Use Tax	D	D	D	D
327999	Business & Occupation	7	Manufacturing	10	5,850,051	5,717,932	27,678
331111	State Sales Tax	1	Retail Sales Tax	16	2,996,532	2,643,379	171,819
331111	Business & Occupation	2	Retailing	16	2,996,532	2,643,380	12,451
331111	Business & Occupation	3	Wholesaling	28	127,032,688	122,396,185	592,395
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	11	181,581,125	181,576,513	878,836

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	3	908,134	905,044	58,829
331210	Business & Occupation	2	Retailing	3	908,134	908,134	4,277
331210	Business & Occupation	3	Wholesaling	6	3,925,022	3,925,022	18,997
331210	Business & Occupation	4	Service & Other Activities	D	D	D	D
331210	Business & Occupation	7	Manufacturing	3	958,085	958,085	4,636
331221	State Sales Tax	1	Retail Sales Tax	7	1,834,320	810,021	52,651
331221	Business & Occupation	2	Retailing	6	1,832,779	808,480	3,805
331221	Business & Occupation	3	Wholesaling	11	40,938,598	26,313,683	127,357
331221	Business & Occupation	4	Service & Other Activities	D	D	D	D
331221	State Use Tax	5	Use Tax	D	D	D	D
331221	Business & Occupation	7	Manufacturing	3	15,590,405	15,233,791	73,730
331222	State Sales Tax	1	Retail Sales Tax	4	123,755	123,755	8,044
331222	Business & Occupation	2	Retailing	3	123,674	15,824	74
331222	Business & Occupation	3	Wholesaling	3	1,801,529	340,369	1,647
331222	Business & Occupation	4	Service & Other Activities	D	D	D	D
331222	Business & Occupation	7	Manufacturing	4	198,492	194,479	941
331311	Business & Occupation	3	Wholesaling	D	D	D	D
331312	State Sales Tax	1	Retail Sales Tax	5	1,697,780	974,590	63,350
331312	Business & Occupation	2	Retailing	5	1,696,026	1,697,716	7,999
331312	Business & Occupation	3	Wholesaling	11	167,224,717	160,116,950	774,967
331312	Business & Occupation	4	Service & Other Activities	4	3,211,797	1,182,792	17,736
331312	State Use Tax	5	Use Tax	6	10,107,788	10,120,758	657,848
331312	Business & Occupation	7	Manufacturing	7	475,793,961	475,116,962	2,299,564
331312	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331312	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
331312	Public Utility Tax	49	Power	D	D	D	D
331312	Other Taxes	57	Petroleum Products Tax	D	D	D	D
331312	Public Utility Tax	60	Water Distribution	D	D	D	D
331312	Other Taxes	65	Hazardous Substance	D	D	D	D
331312	Business & Occupation	80	Royalties; Child Care	D	D	D	D
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	4	13,469,791	13,469,791	65,194

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331314	Other Taxes	65	Hazardous Substance	D	D	D	D
331314	Business & Occupation	80	Royalties; Child Care	D	D	D	D
331315	Business & Occupation	3	Wholesaling	D	D	D	D
331315	Business & Occupation	4	Service & Other Activities	D	D	D	D
331315	State Use Tax	5	Use Tax	D	D	D	D
331315	Business & Occupation	7	Manufacturing	D	D	D	D
331316	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331316	Business & Occupation	2	Retailing	D	D	D	D
331316	Business & Occupation	3	Wholesaling	D	D	D	D
331316	Business & Occupation	7	Manufacturing	D	D	D	D
331319	Business & Occupation	3	Wholesaling	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	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	122,326	52,986	3,443
331421	Business & Occupation	2	Retailing	3	122,326	122,326	575
331421	Business & Occupation	3	Wholesaling	D	D	D	D
331421	Business & Occupation	4	Service & Other Activities	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
331422	Business & Occupation	3	Wholesaling	D	D	D	D
331422	Business & Occupation	7	Manufacturing	D	D	D	D
331491	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331491	Business & Occupation	2	Retailing	D	D	D	D
331491	Business & Occupation	3	Wholesaling	3	1,903,842	1,823,931	8,828
331491	State Use Tax	5	Use Tax	D	D	D	D
331491	Business & Occupation	7	Manufacturing	3	21,429,046	21,414,541	103,646
331491	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331491	Other Taxes	36	Litter Tax	D	D	D	D
331492	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331492	Business & Occupation	2	Retailing	D	D	D	D
331492	Business & Occupation	3	Wholesaling	3	6,828,869	6,667,689	32,272
331492	Business & Occupation	4	Service & Other Activities	D	D	D	D
331492	State Use Tax	5	Use Tax	D	D	D	D
331492	Business & Occupation	7	Manufacturing	D	D	D	D
331511	State Sales Tax	1	Retail Sales Tax	8	461,456	455,261	29,594

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331511	Business & Occupation	2	Retailing	8	461,456	376,895	1,773
331511	Business & Occupation	3	Wholesaling	12	27,414,764	11,023,718	53,350
331511	Business & Occupation	4	Service & Other Activities	D	D	D	D
331511	State Use Tax	5	Use Tax	4	390,432	390,432	25,378
331511	Business & Occupation	7	Manufacturing	9	29,686,824	28,809,153	139,436
331511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
331511	Business & Occupation	80	Royalties; Child Care	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	4	Service & Other Activities	D	D	D	D
331512	Business & Occupation	7	Manufacturing	D	D	D	D
331513	State Sales Tax	1	Retail Sales Tax	6	4,494,540	1,981,076	128,770
331513	Business & Occupation	2	Retailing	6	4,494,540	4,441,264	20,915
331513	Business & Occupation	3	Wholesaling	10	88,409,669	24,671,642	119,410
331513	Business & Occupation	4	Service & Other Activities	D	D	D	D
331513	State Use Tax	5	Use Tax	5	1,359,086	1,359,086	88,340
331513	Business & Occupation	7	Manufacturing	7	58,790,400	57,925,281	280,358
331513	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
331521	State Sales Tax	1	Retail Sales Tax	3	1,279,845	527,056	34,260
331521	Business & Occupation	2	Retailing	3	1,279,845	1,034,366	4,873
331521	Business & Occupation	3	Wholesaling	5	46,586,507	3,439,043	16,647
331521	Business & Occupation	4	Service & Other Activities	D	D	D	D
331521	State Use Tax	5	Use Tax	3	325,424	325,424	21,152
331521	Business & Occupation	7	Manufacturing	5	46,838,130	46,546,053	225,283
331521	Other Taxes	65	Hazardous Substance	D	D	D	D
331522	State Sales Tax	1	Retail Sales Tax	3	822,910	156,232	10,156
331522	Business & Occupation	2	Retailing	3	822,910	175,618	826
331522	Business & Occupation	3	Wholesaling	3	3,291,734	1,564,982	7,575
331522	Business & Occupation	4	Service & Other Activities	3	18,266	18,266	274
331522	State Use Tax	5	Use Tax	D	D	D	D
331522	Business & Occupation	7	Manufacturing	4	2,392,544	2,389,603	11,569
331524	State Sales Tax	1	Retail Sales Tax	6	255,834	227,078	14,760
331524	Business & Occupation	2	Retailing	6	255,834	227,078	1,068
331524	Business & Occupation	3	Wholesaling	5	15,812,767	2,317,859	11,218
331524	Business & Occupation	4	Service & Other Activities	D	D	D	D
331524	State Use Tax	5	Use Tax	4	109,369	109,369	7,109
331524	Business & Occupation	7	Manufacturing	10	29,842,486	28,935,263	140,048

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331524	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331524	Other Taxes	36	Litter Tax	D	D	D	D
331525	State Sales Tax	1	Retail Sales Tax	5	2,002,751	1,175,079	76,379
331525	Business & Occupation	2	Retailing	4	2,002,245	1,902,060	8,956
331525	Business & Occupation	3	Wholesaling	D	D	D	D
331525	Business & Occupation	4	Service & Other Activities	D	D	D	D
331525	State Use Tax	5	Use Tax	D	D	D	D
331525	Business & Occupation	7	Manufacturing	5	28,515,140	28,507,665	137,975
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	11	974,640	604,673	39,305
332111	Business & Occupation	2	Retailing	11	973,329	973,329	4,584
332111	Business & Occupation	3	Wholesaling	9	8,569,689	5,089,560	24,634
332111	Business & Occupation	4	Service & Other Activities	4	113,309	113,309	1,700
332111	State Use Tax	5	Use Tax	5	65,964	65,964	4,288
332111	Business & Occupation	7	Manufacturing	7	2,407,901	2,193,117	10,614
332111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332111	Other Taxes	36	Litter Tax	D	D	D	D
332112	Business & Occupation	4	Service & Other Activities	D	D	D	D
332112	Other Taxes	36	Litter Tax	D	D	D	D
332114	State Sales Tax	1	Retail Sales Tax	4	274,811	274,811	17,861
332114	Business & Occupation	2	Retailing	4	274,811	274,811	1,294
332114	Business & Occupation	3	Wholesaling	4	399,976	382,356	1,851
332114	Business & Occupation	7	Manufacturing	D	D	D	D
332115	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332115	Business & Occupation	2	Retailing	D	D	D	D
332115	Business & Occupation	7	Manufacturing	D	D	D	D
332115	Other Taxes	36	Litter Tax	D	D	D	D
332116	State Sales Tax	1	Retail Sales Tax	7	174,420	145,719	9,470
332116	Business & Occupation	2	Retailing	6	169,606	140,905	663
332116	Business & Occupation	3	Wholesaling	16	27,698,456	24,529,354	118,718
332116	Business & Occupation	4	Service & Other Activities	D	D	D	D
332116	State Use Tax	5	Use Tax	5	250,146	250,146	16,258
332116	Business & Occupation	7	Manufacturing	11	4,065,651	3,954,501	19,138

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	7	50,503	26,227	1,705
332211	Business & Occupation	2	Retailing	4	44,577	25,924	122
332211	Business & Occupation	3	Wholesaling	D	D	D	D
332211	Business & Occupation	7	Manufacturing	3	386,748	386,748	1,872
332212	State Sales Tax	1	Retail Sales Tax	25	2,221,829	1,891,632	122,955
332212	Business & Occupation	2	Retailing	22	2,214,249	2,115,008	9,965
332212	Business & Occupation	3	Wholesaling	23	9,371,706	2,845,096	13,771
332212	Business & Occupation	4	Service & Other Activities	D	D	D	D
332212	State Use Tax	5	Use Tax	7	45,657	45,657	2,971
332212	Business & Occupation	7	Manufacturing	14	9,728,804	9,313,049	45,068
332212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332212	Business & Occupation	80	Royalties; Child Care	4	52,543	52,543	254
332212	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
332213	State Sales Tax	1	Retail Sales Tax	8	4,414,183	2,919,507	189,768
332213	Business & Occupation	2	Retailing	8	4,414,184	4,076,008	19,198
332213	Business & Occupation	3	Wholesaling	9	3,729,102	1,460,955	7,074
332213	Business & Occupation	4	Service & Other Activities	D	D	D	D
332213	State Use Tax	5	Use Tax	D	D	D	D
332213	Business & Occupation	7	Manufacturing	4	2,285,614	2,100,716	10,167
332214	State Sales Tax	1	Retail Sales Tax	3	1,588,268	80,368	5,225
332214	Business & Occupation	2	Retailing	3	1,588,268	80,368	379
332214	Business & Occupation	3	Wholesaling	D	D	D	D
332214	Business & Occupation	7	Manufacturing	D	D	D	D
332311	State Sales Tax	1	Retail Sales Tax	15	13,955,674	1,952,037	126,881
332311	Business & Occupation	2	Retailing	14	13,953,314	2,665,028	12,548
332311	Business & Occupation	3	Wholesaling	12	50,556,494	32,607,910	157,822
332311	Business & Occupation	4	Service & Other Activities	D	D	D	D
332311	State Use Tax	5	Use Tax	3	84,295	84,295	5,479
332311	Business & Occupation	7	Manufacturing	6	25,684,641	25,119,048	121,573
332312	State Sales Tax	1	Retail Sales Tax	111	23,001,729	19,579,843	1,272,695
332312	Business & Occupation	2	Retailing	105	22,958,296	22,165,137	104,402
332312	Business & Occupation	3	Wholesaling	98	228,192,329	155,851,725	754,318
332312	Business & Occupation	4	Service & Other Activities	12	177,974	177,974	2,675
332312	State Use Tax	5	Use Tax	27	945,190	945,190	61,438
332312	Business & Occupation	7	Manufacturing	70	108,923,489	105,219,531	509,258
332312	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
332312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332312	Other Taxes	36	Litter Tax	3	62,023	62,023	9
332312	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
332312	Other Taxes	57	Petroleum Products Tax	D	D	D	D
332312	Other Taxes	65	Hazardous Substance	D	D	D	D
332312	Business & Occupation	80	Royalties; Child Care	D	D	D	D
332313	State Sales Tax	1	Retail Sales Tax	9	434,753	413,166	26,860
332313	Business & Occupation	2	Retailing	9	434,753	415,108	1,952
332313	Business & Occupation	3	Wholesaling	12	16,711,902	15,078,418	72,984
332313	Business & Occupation	4	Service & Other Activities	D	D	D	D
332313	State Use Tax	5	Use Tax	D	D	D	D
332313	Business & Occupation	7	Manufacturing	5	7,986,360	7,986,360	38,651
332313	Other Taxes	36	Litter Tax	D	D	D	D
332321	State Sales Tax	1	Retail Sales Tax	12	4,423,259	4,317,652	280,649
332321	Business & Occupation	2	Retailing	12	4,423,259	4,319,447	20,348
332321	Business & Occupation	3	Wholesaling	14	42,868,684	24,225,686	117,253
332321	Business & Occupation	4	Service & Other Activities	D	D	D	D
332321	State Use Tax	5	Use Tax	3	214,102	214,102	13,915
332321	Business & Occupation	7	Manufacturing	9	23,454,685	22,696,644	109,857
332322	State Sales Tax	1	Retail Sales Tax	67	15,961,441	12,817,845	833,162
332322	Business & Occupation	2	Retailing	65	15,958,920	15,451,550	72,778
332322	Business & Occupation	3	Wholesaling	71	101,677,032	80,911,290	391,628
332322	Business & Occupation	4	Service & Other Activities	6	62,116	62,116	930
332322	State Use Tax	5	Use Tax	20	1,134,394	1,134,394	73,735
332322	Business & Occupation	7	Manufacturing	41	82,390,677	79,088,503	382,789
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	3	78,390	78,390	12
332322	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
332323	State Sales Tax	1	Retail Sales Tax	67	8,049,976	6,225,287	404,651
332323	Business & Occupation	2	Retailing	67	8,049,976	6,250,326	29,430
332323	Business & Occupation	3	Wholesaling	66	24,548,476	22,338,573	108,125
332323	Business & Occupation	4	Service & Other Activities	5	1,140,910	1,134,096	17,011
332323	State Use Tax	5	Use Tax	7	50,917	50,917	3,308
332323	Business & Occupation	7	Manufacturing	40	11,314,148	11,136,435	53,897
332323	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
332323	Other Taxes	36	Litter Tax	3	51,972	51,972	7

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332323	Other Taxes	65	Hazardous Substance	D	D	D	D
332323	Business & Occupation	80	Royalties; Child Care	D	D	D	D
332410	State Sales Tax	1	Retail Sales Tax	9	1,379,410	477,425	31,036
332410	Business & Occupation	2	Retailing	9	1,374,367	879,942	4,143
332410	Business & Occupation	3	Wholesaling	9	4,750,593	3,058,784	14,809
332410	Business & Occupation	4	Service & Other Activities	D	D	D	D
332410	State Use Tax	5	Use Tax	D	D	D	D
332410	Business & Occupation	7	Manufacturing	8	12,364,644	12,292,584	59,494
332410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332410	Business & Occupation	80	Royalties; Child Care	D	D	D	D
332420	State Sales Tax	1	Retail Sales Tax	11	13,141,257	6,972,535	453,220
332420	Business & Occupation	2	Retailing	11	13,141,257	6,965,138	32,804
332420	Business & Occupation	3	Wholesaling	9	10,198,241	8,011,847	38,775
332420	Business & Occupation	4	Service & Other Activities	3	25,653	25,653	385
332420	Business & Occupation	7	Manufacturing	5	6,805,400	6,697,718	32,418
332420	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
332431	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332431	Business & Occupation	2	Retailing	D	D	D	D
332431	Business & Occupation	3	Wholesaling	3	295,490,805	169,920,873	822,417
332431	State Use Tax	5	Use Tax	3	1,677,241	1,677,241	109,023
332431	Business & Occupation	7	Manufacturing	4	128,803,740	96,322,788	466,202
332431	Other Taxes	36	Litter Tax	3	132,052,199	132,052,199	19,806
332439	State Sales Tax	1	Retail Sales Tax	20	8,748,891	8,387,245	545,171
332439	Business & Occupation	2	Retailing	20	8,748,893	8,575,245	40,389
332439	Business & Occupation	3	Wholesaling	20	40,165,559	25,715,047	124,460
332439	State Use Tax	5	Use Tax	D	D	D	D
332439	Business & Occupation	7	Manufacturing	14	26,411,456	26,314,931	127,362
332439	Other Taxes	36	Litter Tax	3	490,392	490,392	75
332510	State Sales Tax	1	Retail Sales Tax	7	485,795	278,355	18,091
332510	Business & Occupation	2	Retailing	7	485,795	322,368	1,517
332510	Business & Occupation	3	Wholesaling	9	6,994,863	2,128,183	10,300
332510	Business & Occupation	4	Service & Other Activities	D	D	D	D
332510	Business & Occupation	7	Manufacturing	5	4,904,011	4,904,011	23,731
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332612	Business & Occupation	2	Retailing	D	D	D	D
332612	Business & Occupation	3	Wholesaling	3	5,555,744	2,259,508	10,936
332612	Business & Occupation	7	Manufacturing	D	D	D	D
332618	State Sales Tax	1	Retail Sales Tax	11	1,602,594	535,421	34,804
332618	Business & Occupation	2	Retailing	9	1,601,541	743,334	3,499
332618	Business & Occupation	3	Wholesaling	13	71,793,358	24,400,490	118,098
332618	Business & Occupation	4	Service & Other Activities	D	D	D	D
332618	State Use Tax	5	Use Tax	5	597,505	597,505	38,840
332618	Business & Occupation	7	Manufacturing	7	60,597,148	55,414,205	268,202
332618	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332710	State Sales Tax	1	Retail Sales Tax	253	42,750,640	21,684,950	1,409,529
332710	Business & Occupation	2	Retailing	222	42,586,249	37,559,856	176,926
332710	Business & Occupation	3	Wholesaling	251	133,011,146	118,099,374	571,609
332710	Business & Occupation	4	Service & Other Activities	32	687,911	565,665	8,488
332710	State Use Tax	5	Use Tax	76	581,944	581,944	37,839
332710	Business & Occupation	7	Manufacturing	165	38,777,855	37,656,036	182,254
332710	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	5,187,857	5,103,929	24,707
332710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332710	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
332710	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	1,258,642	1,246,844	6,029
332710	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332710	Other Taxes	36	Litter Tax	8	332,992	332,992	48
332710	Other Taxes	54	Syrup Tax	D	D	D	D
332710	Public Utility Tax	60	Water Distribution	D	D	D	D
332710	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
332721	Business & Occupation	3	Wholesaling	5	14,712,229	12,501,336	60,506
332721	State Use Tax	5	Use Tax	4	31,426	31,426	2,042
332721	Business & Occupation	7	Manufacturing	3	3,159,986	3,159,848	15,297
332722	State Sales Tax	1	Retail Sales Tax	9	3,218,746	1,010,615	65,690
332722	Business & Occupation	2	Retailing	9	3,218,746	1,057,269	4,980
332722	Business & Occupation	3	Wholesaling	11	31,074,835	10,629,118	51,445
332722	Business & Occupation	4	Service & Other Activities	3	42,751	40,009	601
332722	State Use Tax	5	Use Tax	D	D	D	D
332722	Business & Occupation	7	Manufacturing	8	8,179,189	8,177,461	39,580
332722	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
332722	Business & Occupation	80	Royalties; Child Care	D	D	D	D
332811	State Sales Tax	1	Retail Sales Tax	4	23,673	23,673	1,537
332811	Business & Occupation	2	Retailing	4	23,673	23,673	113
332811	Business & Occupation	3	Wholesaling	4	7,225,450	7,196,003	34,831
332811	State Use Tax	5	Use Tax	4	90,322	90,322	5,870
332811	Business & Occupation	7	Manufacturing	D	D	D	D
332811	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332812	State Sales Tax	1	Retail Sales Tax	39	4,083,591	1,769,654	115,030
332812	Business & Occupation	2	Retailing	33	4,070,895	2,112,234	9,947
332812	Business & Occupation	3	Wholesaling	21	9,530,566	8,834,811	42,761
332812	Business & Occupation	4	Service & Other Activities	D	D	D	D
332812	State Use Tax	5	Use Tax	7	119,430	119,430	7,762
332812	Business & Occupation	7	Manufacturing	11	8,451,629	8,379,401	40,557
332812	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,613,498	3,613,498	17,491
332812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
332812	Other Taxes	36	Litter Tax	D	D	D	D
332813	State Sales Tax	1	Retail Sales Tax	31	1,310,730	1,262,216	82,042
332813	Business & Occupation	2	Retailing	30	1,041,856	1,011,877	4,765
332813	Business & Occupation	3	Wholesaling	30	14,252,696	13,755,018	66,573
332813	Business & Occupation	4	Service & Other Activities	5	27,254	25,079	375
332813	State Use Tax	5	Use Tax	10	631,641	631,641	41,052
332813	Business & Occupation	7	Manufacturing	12	5,541,054	5,344,990	25,870
332813	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	35,768,126	35,747,281	173,017
332813	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
332813	Other Taxes	36	Litter Tax	3	33,903	33,903	5
332813	Business & Occupation	80	Royalties; Child Care	D	D	D	D
332911	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332911	Business & Occupation	2	Retailing	D	D	D	D
332911	Business & Occupation	3	Wholesaling	3	5,992,349	129,330	626
332911	State Use Tax	5	Use Tax	D	D	D	D
332911	Business & Occupation	7	Manufacturing	3	5,863,003	5,771,589	27,934
332912	State Sales Tax	1	Retail Sales Tax	7	932,555	907,092	58,963
332912	Business & Occupation	2	Retailing	6	932,160	918,880	4,328
332912	Business & Occupation	3	Wholesaling	6	8,654,692	4,568,888	22,113
332912	Business & Occupation	4	Service & Other Activities	D	D	D	D
332912	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332912	Business & Occupation	7	Manufacturing	8	6,813,013	6,470,828	31,319
332912	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
332912	Other Taxes	36	Litter Tax	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
332913	State Use Tax	5	Use Tax	D	D	D	D
332919	State Sales Tax	1	Retail Sales Tax	8	127,718	118,314	7,690
332919	Business & Occupation	2	Retailing	4	106,993	103,560	487
332919	Business & Occupation	3	Wholesaling	5	79,366,076	8,999,211	43,558
332919	Business & Occupation	4	Service & Other Activities	3	1,865,055	1,865,055	27,976
332919	State Use Tax	5	Use Tax	4	439,341	439,341	28,559
332919	Business & Occupation	7	Manufacturing	6	70,801,885	68,875,496	333,355
332919	Other Taxes	36	Litter Tax	D	D	D	D
332919	Business & Occupation	80	Royalties; Child Care	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
332993	State Sales Tax	1	Retail Sales Tax	3	5,979	5,953	386
332993	Business & Occupation	2	Retailing	D	D	D	D
332993	Business & Occupation	4	Service & Other Activities	D	D	D	D
332993	State Use Tax	5	Use Tax	D	D	D	D
332993	Business & Occupation	7	Manufacturing	D	D	D	D
332994	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332994	Business & Occupation	2	Retailing	D	D	D	D
332994	Business & Occupation	3	Wholesaling	D	D	D	D
332994	State Use Tax	5	Use Tax	D	D	D	D
332994	Business & Occupation	7	Manufacturing	D	D	D	D
332995	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332995	Business & Occupation	2	Retailing	D	D	D	D
332995	Business & Occupation	3	Wholesaling	D	D	D	D
332995	Business & Occupation	7	Manufacturing	D	D	D	D
332996	State Sales Tax	1	Retail Sales Tax	5	1,966,181	901,034	58,569
332996	Business & Occupation	2	Retailing	5	1,966,181	1,486,180	7,002
332996	Business & Occupation	3	Wholesaling	4	12,688,750	5,712,708	27,651
332996	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332996	State Use Tax	5	Use Tax	D	D	D	D
332996	Business & Occupation	7	Manufacturing	5	8,498,803	8,321,885	40,274
332997	State Sales Tax	1	Retail Sales Tax	8	1,981,724	1,831,893	119,068
332997	Business & Occupation	2	Retailing	8	1,981,730	1,831,899	8,625
332997	Business & Occupation	3	Wholesaling	5	1,746,330	1,746,330	8,452
332997	State Use Tax	5	Use Tax	D	D	D	D
332997	Business & Occupation	7	Manufacturing	7	1,499,930	1,499,930	7,263
332998	State Sales Tax	1	Retail Sales Tax	4	716,203	698,665	45,410
332998	Business & Occupation	2	Retailing	3	715,896	698,358	3,292
332998	Business & Occupation	3	Wholesaling	3	1,183,627	1,079,916	5,226
332998	State Use Tax	5	Use Tax	D	D	D	D
332998	Business & Occupation	7	Manufacturing	D	D	D	D
332999	State Sales Tax	1	Retail Sales Tax	157	59,578,015	8,888,895	577,779
332999	Business & Occupation	2	Retailing	144	59,532,380	21,943,183	103,359
332999	Business & Occupation	3	Wholesaling	148	172,703,698	124,990,854	604,957
332999	Business & Occupation	4	Service & Other Activities	24	1,374,329	857,009	12,855
332999	State Use Tax	5	Use Tax	42	1,088,091	1,088,091	70,728
332999	Business & Occupation	7	Manufacturing	111	137,943,607	135,498,471	655,810
332999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
332999	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	4,748,990	4,723,594	22,862
332999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	450,630	450,630	2,180
332999	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
332999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	587,809	587,809	2,844
332999	Other Taxes	20	Tobacco Products	D	D	D	D
332999	Other Taxes	36	Litter Tax	8	307,187	307,187	47
332999	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
332999	Business & Occupation	80	Royalties; Child Care	4	204,336	204,336	989
333111	State Sales Tax	1	Retail Sales Tax	23	4,895,871	2,995,000	194,677
333111	Business & Occupation	2	Retailing	24	4,928,269	3,441,751	16,209
333111	Business & Occupation	3	Wholesaling	27	57,640,497	10,697,251	51,774
333111	Business & Occupation	4	Service & Other Activities	10	194,555	170,387	2,558
333111	State Use Tax	5	Use Tax	9	1,330,018	1,330,018	86,454
333111	Business & Occupation	7	Manufacturing	19	66,979,558	66,243,824	320,622
333111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333111	Other Taxes	36	Litter Tax	D	D	D	D
333111	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333112	State Sales Tax	1	Retail Sales Tax	3	14,957	14,957	973
333112	Business & Occupation	2	Retailing	D	D	D	D
333112	Business & Occupation	3	Wholesaling	4	973,364	389,096	1,882
333112	Business & Occupation	4	Service & Other Activities	D	D	D	D
333112	Business & Occupation	7	Manufacturing	D	D	D	D
333120	State Sales Tax	1	Retail Sales Tax	19	24,659,415	5,679,992	369,202
333120	Business & Occupation	2	Retailing	19	24,659,415	10,649,531	50,167
333120	Business & Occupation	3	Wholesaling	16	45,278,112	14,089,256	68,196
333120	Business & Occupation	4	Service & Other Activities	8	249,229	203,837	3,058
333120	State Use Tax	5	Use Tax	4	94,354	94,354	6,135
333120	Business & Occupation	7	Manufacturing	13	31,946,195	31,142,603	150,732
333120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
333120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
333120	Other Taxes	36	Litter Tax	D	D	D	D
333131	State Sales Tax	1	Retail Sales Tax	3	3,967,563	1,207,216	78,471
333131	Business & Occupation	2	Retailing	3	3,967,563	1,220,481	5,749
333131	Business & Occupation	3	Wholesaling	D	D	D	D
333131	Business & Occupation	7	Manufacturing	3	2,189,732	2,189,732	10,599
333210	State Sales Tax	1	Retail Sales Tax	12	53,729,857	1,403,671	91,236
333210	Business & Occupation	2	Retailing	11	53,727,455	4,791,173	22,567
333210	Business & Occupation	3	Wholesaling	5	2,624,166	2,485,184	12,029
333210	Business & Occupation	4	Service & Other Activities	D	D	D	D
333210	State Use Tax	5	Use Tax	5	375,482	375,482	24,406
333210	Business & Occupation	7	Manufacturing	11	47,357,954	47,246,048	228,666
333210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333210	Other Taxes	36	Litter Tax	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	21,862,078	275,558	17,911
333291	Business & Occupation	2	Retailing	8	21,862,078	861,405	4,057
333291	Business & Occupation	3	Wholesaling	4	8,034,612	1,627,078	7,875
333291	Business & Occupation	4	Service & Other Activities	4	847,643	847,643	12,715
333291	State Use Tax	5	Use Tax	3	595,220	595,220	38,691
333291	Business & Occupation	7	Manufacturing	6	36,980,810	34,589,630	167,412
333291	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
333292	State Sales Tax	1	Retail Sales Tax	6	317,401	29,743	1,935
333292	Business & Occupation	2	Retailing	5	318,108	311,653	1,467
333292	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333292	Business & Occupation	4	Service & Other Activities	D	D	D	D
333292	Business & Occupation	7	Manufacturing	D	D	D	D
333292	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333293	State Sales Tax	1	Retail Sales Tax	13	2,086,635	973,973	63,303
333293	Business & Occupation	2	Retailing	12	1,200,940	782,097	3,687
333293	Business & Occupation	3	Wholesaling	7	5,879,489	3,730,950	18,056
333293	Business & Occupation	4	Service & Other Activities	D	D	D	D
333293	State Use Tax	5	Use Tax	3	12,112	12,112	789
333293	Business & Occupation	7	Manufacturing	5	11,405,281	10,835,940	52,447
333293	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333293	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
333294	State Sales Tax	1	Retail Sales Tax	28	70,028,555	3,893,288	253,060
333294	Business & Occupation	2	Retailing	27	70,027,984	9,937,953	46,807
333294	Business & Occupation	3	Wholesaling	28	35,852,702	7,764,456	37,583
333294	Business & Occupation	4	Service & Other Activities	D	D	D	D
333294	State Use Tax	5	Use Tax	9	584,207	584,207	37,973
333294	Business & Occupation	7	Manufacturing	21	82,516,928	82,322,257	398,434
333294	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333294	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	6,385,784	5,661,030	27,398
333294	Other Taxes	36	Litter Tax	D	D	D	D
333295	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333295	Business & Occupation	2	Retailing	D	D	D	D
333295	Business & Occupation	3	Wholesaling	D	D	D	D
333295	State Use Tax	5	Use Tax	D	D	D	D
333295	Business & Occupation	7	Manufacturing	D	D	D	D
333298	State Sales Tax	1	Retail Sales Tax	20	70,592,872	427,771	27,803
333298	Business & Occupation	2	Retailing	19	70,592,212	3,164,181	14,905
333298	Business & Occupation	3	Wholesaling	12	19,876,748	4,006,591	19,392
333298	Business & Occupation	4	Service & Other Activities	4	731,425	683,669	10,254
333298	State Use Tax	5	Use Tax	4	883,499	883,499	57,428
333298	Business & Occupation	7	Manufacturing	13	79,806,939	74,850,853	362,278
333298	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333298	Other Taxes	36	Litter Tax	D	D	D	D
333298	Other Taxes	65	Hazardous Substance	D	D	D	D
333311	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333311	Business & Occupation	2	Retailing	D	D	D	D
333311	Business & Occupation	3	Wholesaling	D	D	D	D
333311	Business & Occupation	4	Service & Other Activities	D	D	D	D
333311	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333312	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333312	Business & Occupation	2	Retailing	D	D	D	D
333312	Business & Occupation	3	Wholesaling	D	D	D	D
333312	Business & Occupation	4	Service & Other Activities	3	591,395	137,697	2,065
333312	Business & Occupation	7	Manufacturing	D	D	D	D
333313	State Sales Tax	1	Retail Sales Tax	3	343,627	183,915	11,956
333313	Business & Occupation	2	Retailing	3	343,627	193,070	909
333313	Business & Occupation	3	Wholesaling	4	5,994,917	407,401	1,970
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
333313	Business & Occupation	80	Royalties; Child Care	D	D	D	D
333314	State Sales Tax	1	Retail Sales Tax	4	979,320	45,607	2,965
333314	Business & Occupation	2	Retailing	4	979,320	172,800	815
333314	Business & Occupation	3	Wholesaling	D	D	D	D
333314	Business & Occupation	4	Service & Other Activities	D	D	D	D
333314	State Use Tax	5	Use Tax	D	D	D	D
333314	Business & Occupation	7	Manufacturing	3	2,256,391	2,253,471	10,908
333315	State Sales Tax	1	Retail Sales Tax	3	50,096	7,342	478
333315	Business & Occupation	2	Retailing	3	50,096	7,342	33
333315	Business & Occupation	3	Wholesaling	4	36,551,879	36,443,664	176,388
333315	Business & Occupation	4	Service & Other Activities	D	D	D	D
333315	State Use Tax	5	Use Tax	D	D	D	D
333315	Business & Occupation	7	Manufacturing	6	9,439,372	9,098,959	44,039
333319	State Sales Tax	1	Retail Sales Tax	49	27,050,039	12,563,457	816,623
333319	Business & Occupation	2	Retailing	47	27,033,253	14,721,129	69,333
333319	Business & Occupation	3	Wholesaling	61	95,440,999	41,457,405	200,663
333319	Business & Occupation	4	Service & Other Activities	14	2,834,780	2,555,888	38,335
333319	State Use Tax	5	Use Tax	22	800,280	800,280	52,021
333319	Business & Occupation	7	Manufacturing	37	109,097,603	107,382,410	519,733
333319	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,111,480	3,105,630	15,032
333319	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,111,085	1,074,960	5,203
333319	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333319	Other Taxes	36	Litter Tax	D	D	D	D
333411	State Sales Tax	1	Retail Sales Tax	10	2,124,217	2,108,448	137,047
333411	Business & Occupation	2	Retailing	8	2,122,934	2,107,165	9,926
333411	Business & Occupation	3	Wholesaling	5	16,003,553	10,015,417	48,476
333411	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333411	Business & Occupation	7	Manufacturing	D	D	D	D
333412	State Sales Tax	1	Retail Sales Tax	6	9,379,870	2,523,938	164,052
333412	Business & Occupation	2	Retailing	6	9,379,870	4,439,657	20,912
333412	Business & Occupation	3	Wholesaling	6	9,243,938	5,139,497	24,878
333412	Business & Occupation	4	Service & Other Activities	3	2,080,503	2,078,053	31,171
333412	State Use Tax	5	Use Tax	D	D	D	D
333412	Business & Occupation	7	Manufacturing	5	12,380,082	12,269,222	59,379
333414	State Sales Tax	1	Retail Sales Tax	15	3,058,030	1,055,631	68,617
333414	Business & Occupation	2	Retailing	15	3,092,752	1,280,115	6,031
333414	Business & Occupation	3	Wholesaling	17	70,439,440	31,694,293	153,400
333414	Business & Occupation	4	Service & Other Activities	6	75,309	53,209	799
333414	State Use Tax	5	Use Tax	6	397,583	397,583	25,843
333414	Business & Occupation	7	Manufacturing	15	115,341,913	113,490,756	549,292
333414	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333414	Other Taxes	36	Litter Tax	D	D	D	D
333414	Other Taxes	65	Hazardous Substance	D	D	D	D
333415	State Sales Tax	1	Retail Sales Tax	17	805,919	750,263	48,765
333415	Business & Occupation	2	Retailing	15	787,357	780,385	3,675
333415	Business & Occupation	3	Wholesaling	13	34,058,965	19,498,924	94,379
333415	Business & Occupation	4	Service & Other Activities	D	D	D	D
333415	State Use Tax	5	Use Tax	4	120,009	120,009	7,800
333415	Business & Occupation	7	Manufacturing	5	23,278,097	23,278,097	112,664
333511	State Sales Tax	1	Retail Sales Tax	9	1,096,530	223,511	14,526
333511	Business & Occupation	2	Retailing	9	1,096,530	1,090,961	5,137
333511	Business & Occupation	3	Wholesaling	16	8,240,806	6,427,778	31,108
333511	Business & Occupation	4	Service & Other Activities	D	D	D	D
333511	State Use Tax	5	Use Tax	7	51,185	51,185	3,328
333511	Business & Occupation	7	Manufacturing	18	7,469,759	7,428,125	35,949
333511	Other Taxes	36	Litter Tax	3	14	14	0
333512	State Sales Tax	1	Retail Sales Tax	10	4,636,806	253,735	16,493
333512	Business & Occupation	2	Retailing	10	4,636,806	257,584	1,218
333512	Business & Occupation	3	Wholesaling	10	15,673,281	1,146,280	5,550
333512	Business & Occupation	4	Service & Other Activities	4	106,250	102,349	1,536
333512	State Use Tax	5	Use Tax	5	144,601	144,601	9,400
333512	Business & Occupation	7	Manufacturing	12	37,114,434	33,764,398	163,415
333512	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333513	State Sales Tax	1	Retail Sales Tax	5	69,292	59,686	3,880
333513	Business & Occupation	2	Retailing	4	54,897	54,897	258
333513	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333513	State Use Tax	5	Use Tax	D	D	D	D
333513	Business & Occupation	7	Manufacturing	4	717,264	717,264	3,472
333514	State Sales Tax	1	Retail Sales Tax	24	7,958,978	1,409,646	91,624
333514	Business & Occupation	2	Retailing	23	7,962,290	2,739,115	12,905
333514	Business & Occupation	3	Wholesaling	21	21,293,887	10,354,075	50,116
333514	Business & Occupation	4	Service & Other Activities	3	21,743	2,695	42
333514	State Use Tax	5	Use Tax	13	154,982	154,982	10,071
333514	Business & Occupation	7	Manufacturing	20	20,497,297	20,368,650	98,585
333514	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333515	State Sales Tax	1	Retail Sales Tax	19	15,009,769	454,598	29,550
333515	Business & Occupation	2	Retailing	17	15,005,277	1,494,811	7,041
333515	Business & Occupation	3	Wholesaling	17	31,666,556	22,471,577	108,760
333515	Business & Occupation	4	Service & Other Activities	5	2,784,443	63,129	941
333515	State Use Tax	5	Use Tax	9	250,139	250,139	16,259
333515	Business & Occupation	7	Manufacturing	14	18,454,666	18,033,520	87,285
333516	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333516	Business & Occupation	2	Retailing	D	D	D	D
333518	State Sales Tax	1	Retail Sales Tax	4	2,825,592	60,979	3,963
333518	Business & Occupation	2	Retailing	4	2,825,592	61,278	288
333518	Business & Occupation	3	Wholesaling	3	18,273,515	1,394,550	6,749
333518	Business & Occupation	4	Service & Other Activities	D	D	D	D
333518	State Use Tax	5	Use Tax	D	D	D	D
333518	Business & Occupation	7	Manufacturing	D	D	D	D
333611	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333611	Business & Occupation	2	Retailing	D	D	D	D
333611	Business & Occupation	3	Wholesaling	D	D	D	D
333611	Business & Occupation	4	Service & Other Activities	D	D	D	D
333611	State Use Tax	5	Use Tax	D	D	D	D
333611	Business & Occupation	7	Manufacturing	3	1,535,023	1,529,989	7,403
333612	State Sales Tax	1	Retail Sales Tax	5	5,365,019	250,190	16,263
333612	Business & Occupation	2	Retailing	5	5,365,019	951,003	4,480
333612	Business & Occupation	3	Wholesaling	4	9,699,473	3,315,045	16,044
333612	Business & Occupation	4	Service & Other Activities	3	60,154	35,335	531
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	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333618	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333618	Business & Occupation	2	Retailing	D	D	D	D
333618	Business & Occupation	3	Wholesaling	D	D	D	D
333618	Business & Occupation	4	Service & Other Activities	D	D	D	D
333618	State Use Tax	5	Use Tax	D	D	D	D
333618	Business & Occupation	7	Manufacturing	D	D	D	D
333911	State Sales Tax	1	Retail Sales Tax	8	1,892,296	757,754	49,255
333911	Business & Occupation	2	Retailing	8	1,892,296	1,762,322	8,301
333911	Business & Occupation	3	Wholesaling	7	24,337,975	1,201,607	5,816
333911	Business & Occupation	4	Service & Other Activities	3	8,036	8,036	121
333911	State Use Tax	5	Use Tax	4	294,829	294,829	19,163
333911	Business & Occupation	7	Manufacturing	4	30,490,377	30,337,245	146,833
333911	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333911	Other Taxes	36	Litter Tax	D	D	D	D
333912	State Sales Tax	1	Retail Sales Tax	4	173,638	173,638	11,286
333912	Business & Occupation	2	Retailing	4	173,638	173,638	819
333912	Business & Occupation	3	Wholesaling	3	648,413	503,237	2,436
333912	Business & Occupation	4	Service & Other Activities	D	D	D	D
333912	State Use Tax	5	Use Tax	D	D	D	D
333913	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333913	Business & Occupation	2	Retailing	D	D	D	D
333913	Business & Occupation	3	Wholesaling	3	1,810,187	771,673	3,733
333913	Business & Occupation	4	Service & Other Activities	D	D	D	D
333913	State Use Tax	5	Use Tax	D	D	D	D
333913	Business & Occupation	7	Manufacturing	D	D	D	D
333913	Business & Occupation	10	Processing for Hire/Printing and Publishing	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
333921	Business & Occupation	80	Royalties; Child Care	D	D	D	D
333922	State Sales Tax	1	Retail Sales Tax	12	8,683,574	709,280	46,106
333922	Business & Occupation	2	Retailing	12	8,683,574	1,196,630	5,636
333922	Business & Occupation	3	Wholesaling	10	320,333,447	318,885,590	1,543,409
333922	Business & Occupation	4	Service & Other Activities	3	1,688,177	1,686,177	25,294
333922	State Use Tax	5	Use Tax	6	583,230	583,230	37,909
333922	Business & Occupation	7	Manufacturing	11	9,184,511	8,995,985	43,543
333922	Other Taxes	36	Litter Tax	D	D	D	D
333923	State Sales Tax	1	Retail Sales Tax	6	5,022,551	3,434,576	223,247

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333923	Business & Occupation	2	Retailing	6	5,022,551	3,570,445	16,818
333923	Business & Occupation	3	Wholesaling	4	3,958,521	3,951,616	19,128
333923	Business & Occupation	4	Service & Other Activities	D	D	D	D
333923	State Use Tax	5	Use Tax	D	D	D	D
333923	Business & Occupation	7	Manufacturing	3	3,184,716	3,184,468	15,415
333923	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333923	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333923	Other Taxes	36	Litter Tax	D	D	D	D
333924	State Sales Tax	1	Retail Sales Tax	3	699,510	460,915	29,961
333924	Business & Occupation	2	Retailing	3	699,510	671,840	3,165
333924	Business & Occupation	3	Wholesaling	4	1,309,107	1,127,684	5,456
333924	Business & Occupation	7	Manufacturing	D	D	D	D
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	26,450	5,871	382
333992	Business & Occupation	2	Retailing	3	26,450	26,450	125
333992	Business & Occupation	3	Wholesaling	5	3,475,613	380,092	1,841
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	9	7,691,492	1,240,908	80,663
333993	Business & Occupation	2	Retailing	10	7,739,513	1,393,947	6,567
333993	Business & Occupation	3	Wholesaling	5	32,655,167	1,021,603	4,946
333993	Business & Occupation	4	Service & Other Activities	D	D	D	D
333993	State Use Tax	5	Use Tax	4	208,201	208,201	13,533
333993	Business & Occupation	7	Manufacturing	7	42,167,980	40,970,374	198,295
333993	Other Taxes	36	Litter Tax	D	D	D	D
333994	State Sales Tax	1	Retail Sales Tax	3	480,885	69,406	4,511
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	Business & Occupation	7	Manufacturing	D	D	D	D
333995	State Sales Tax	1	Retail Sales Tax	6	2,571,466	863,400	56,120
333995	Business & Occupation	2	Retailing	6	2,571,466	2,288,140	10,775
333995	Business & Occupation	3	Wholesaling	6	23,958,235	3,702,390	17,924

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333995	State Use Tax	5	Use Tax	4	527,209	527,209	34,271
333995	Business & Occupation	7	Manufacturing	5	19,155,707	18,937,511	91,656
333995	Business & Occupation	80	Royalties; Child Care	D	D	D	D
333996	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333996	Business & Occupation	2	Retailing	D	D	D	D
333996	Business & Occupation	3	Wholesaling	D	D	D	D
333997	State Sales Tax	1	Retail Sales Tax	6	1,272,831	464,540	30,196
333997	Business & Occupation	2	Retailing	5	1,271,793	1,178,418	5,553
333997	Business & Occupation	3	Wholesaling	6	7,870,736	1,719,325	8,320
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	10,376,317	10,069,965	48,735
333999	State Sales Tax	1	Retail Sales Tax	83	29,892,563	4,712,070	306,291
333999	Business & Occupation	2	Retailing	75	29,871,385	6,173,305	29,085
333999	Business & Occupation	3	Wholesaling	73	121,083,351	31,290,602	151,445
333999	Business & Occupation	4	Service & Other Activities	11	2,983,888	2,213,557	33,199
333999	State Use Tax	5	Use Tax	23	905,599	905,599	58,865
333999	Business & Occupation	7	Manufacturing	64	124,857,245	123,659,495	598,508
333999	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,276,044	1,276,044	6,175
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.	D	D	D	D
333999	Other Taxes	36	Litter Tax	D	D	D	D
333999	Business & Occupation	80	Royalties; Child Care	D	D	D	D
333999	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
334111	State Sales Tax	1	Retail Sales Tax	15	37,325,118	9,978,320	648,593
334111	Business & Occupation	2	Retailing	15	37,325,119	33,848,946	159,428
334111	Business & Occupation	3	Wholesaling	12	53,959,873	30,692,158	148,548
334111	Business & Occupation	4	Service & Other Activities	10	13,471,996	11,845,118	177,680
334111	State Use Tax	5	Use Tax	9	2,357,354	2,357,354	153,226
334111	Business & Occupation	7	Manufacturing	9	111,305,754	111,159,791	538,018
334111	Business & Occupation	80	Royalties; Child Care	D	D	D	D
334111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	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	4	198,830,257	133,908,479	648,117
334112	State Use Tax	5	Use Tax	D	D	D	D
334112	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334113	State Sales Tax	1	Retail Sales Tax	5	94,793	51,316	3,337
334113	Business & Occupation	2	Retailing	5	94,793	51,316	242
334113	Business & Occupation	3	Wholesaling	D	D	D	D
334113	Business & Occupation	4	Service & Other Activities	D	D	D	D
334113	Business & Occupation	7	Manufacturing	D	D	D	D
334119	State Sales Tax	1	Retail Sales Tax	20	431,875,167	7,544,254	490,380
334119	Business & Occupation	2	Retailing	18	431,870,621	9,707,083	45,718
334119	Business & Occupation	3	Wholesaling	12	31,294,625	4,680,487	22,655
334119	Business & Occupation	4	Service & Other Activities	7	1,060,343	1,052,109	15,781
334119	State Use Tax	5	Use Tax	6	1,041,183	1,041,183	67,678
334119	Business & Occupation	7	Manufacturing	13	305,050,493	303,303,859	1,467,991
334210	State Sales Tax	1	Retail Sales Tax	14	7,990,589	3,457,384	224,723
334210	Business & Occupation	2	Retailing	13	7,990,026	3,485,850	16,423
334210	Business & Occupation	3	Wholesaling	9	7,861,458	3,926,616	19,003
334210	Business & Occupation	4	Service & Other Activities	3	14,454	14,454	218
334210	State Use Tax	5	Use Tax	4	61,399	61,399	3,993
334210	Business & Occupation	7	Manufacturing	7	17,511,132	17,434,009	84,383
334210	Other Taxes	36	Litter Tax	D	D	D	D
334220	State Sales Tax	1	Retail Sales Tax	15	11,371,714	453,193	29,454
334220	Business & Occupation	2	Retailing	15	11,371,714	480,319	2,263
334220	Business & Occupation	3	Wholesaling	20	67,021,600	9,314,817	45,088
334220	Business & Occupation	4	Service & Other Activities	7	11,827,520	10,865,986	162,989
334220	State Use Tax	5	Use Tax	12	881,561	881,561	57,308
334220	Business & Occupation	7	Manufacturing	22	85,276,324	83,326,635	403,293
334220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334220	Business & Occupation	80	Royalties; Child Care	D	D	D	D
334290	State Sales Tax	1	Retail Sales Tax	12	7,115,347	2,795,629	181,714
334290	Business & Occupation	2	Retailing	11	4,430,925	3,242,707	15,273
334290	Business & Occupation	3	Wholesaling	9	9,398,002	6,573,914	31,819
334290	Business & Occupation	4	Service & Other Activities	8	21,881,269	21,589,742	323,848
334290	State Use Tax	5	Use Tax	5	1,349,959	1,349,959	87,747
334290	Business & Occupation	7	Manufacturing	3	37,646,846	37,643,785	182,195
334290	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334290	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
334290	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
334310	State Sales Tax	1	Retail Sales Tax	19	774,379	634,159	41,218
334310	Business & Occupation	2	Retailing	15	755,374	687,528	3,237
334310	Business & Occupation	3	Wholesaling	14	26,972,960	25,845,848	125,094

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334310	Business & Occupation	4	Service & Other Activities	6	13,662,140	2,100,140	31,506
334310	State Use Tax	5	Use Tax	5	160,377	160,377	10,426
334310	Business & Occupation	7	Manufacturing	12	34,272,239	32,586,834	157,721
334310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334310	Other Taxes	36	Litter Tax	D	D	D	D
334310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
334411	State Sales Tax	1	Retail Sales Tax	D	D	D	D
334411	Business & Occupation	2	Retailing	D	D	D	D
334411	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
334411	Business & Occupation	80	Royalties; Child Care	D	D	D	D
334412	State Sales Tax	1	Retail Sales Tax	10	613,779	308,121	20,027
334412	Business & Occupation	2	Retailing	10	613,779	503,001	2,369
334412	Business & Occupation	3	Wholesaling	10	49,284,210	47,373,979	229,290
334412	Business & Occupation	4	Service & Other Activities	D	D	D	D
334412	State Use Tax	5	Use Tax	3	1,081,870	1,081,870	70,321
334412	Business & Occupation	7	Manufacturing	13	10,454,738	10,243,122	49,573
334412	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334413	State Sales Tax	1	Retail Sales Tax	13	18,411,937	314,471	20,441
334413	Business & Occupation	2	Retailing	13	18,411,937	327,932	1,545
334413	Business & Occupation	3	Wholesaling	17	585,201,159	22,145,585	107,190
334413	Business & Occupation	4	Service & Other Activities	6	3,821,121	3,811,954	57,180
334413	State Use Tax	5	Use Tax	11	33,810,663	33,810,663	2,197,693
334413	Business & Occupation	7	Manufacturing	16	546,987,999	533,001,933	2,579,731
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
334416	State Sales Tax	1	Retail Sales Tax	3	2,296,859	2,296,859	149,296
334416	Business & Occupation	2	Retailing	3	2,296,859	2,296,859	10,818
334416	Business & Occupation	3	Wholesaling	3	2,343,982	1,981,892	9,591
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
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334417	Business & Occupation	7	Manufacturing	D	D	D	D
334418	State Sales Tax	1	Retail Sales Tax	6	1,036,012	184,378	11,983
334418	Business & Occupation	2	Retailing	6	1,036,012	184,378	869
334418	Business & Occupation	3	Wholesaling	3	7,166,870	6,633,582	32,105
334418	Business & Occupation	4	Service & Other Activities	5	2,154,548	840,857	12,612
334418	State Use Tax	5	Use Tax	3	205,449	205,449	13,355
334418	Business & Occupation	7	Manufacturing	7	56,088,669	55,731,141	269,743
334418	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	891,186	890,780	4,311
334418	Business & Occupation	80	Royalties; Child Care	D	D	D	D
334419	State Sales Tax	1	Retail Sales Tax	13	13,920,834	4,333,308	281,663
334419	Business & Occupation	2	Retailing	13	13,920,834	6,051,980	28,506
334419	Business & Occupation	3	Wholesaling	15	174,059,392	39,946,657	193,341
334419	Business & Occupation	4	Service & Other Activities	D	D	D	D
334419	State Use Tax	5	Use Tax	8	374,242	374,242	24,323
334419	Business & Occupation	7	Manufacturing	14	50,453,120	50,047,225	242,231
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	22	95,177,976	34,751,951	2,258,878
334510	Business & Occupation	2	Retailing	22	95,177,976	63,945,491	301,189
334510	Business & Occupation	3	Wholesaling	18	447,715,746	398,175,452	1,927,171
334510	Business & Occupation	4	Service & Other Activities	12	46,664,644	35,581,029	533,714
334510	State Use Tax	5	Use Tax	13	8,053,757	8,053,757	523,493
334510	Business & Occupation	7	Manufacturing	16	295,089,140	293,537,119	1,420,718
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	17	18,985,782	8,161,012	530,469
334511	Business & Occupation	2	Retailing	17	18,985,782	8,251,924	38,869
334511	Business & Occupation	3	Wholesaling	14	133,470,413	127,037,719	614,863
334511	Business & Occupation	4	Service & Other Activities	8	38,682,235	38,666,601	580,001
334511	State Use Tax	5	Use Tax	8	6,781,490	6,781,490	440,797
334511	Business & Occupation	7	Manufacturing	16	367,972,309	367,721,580	1,779,773
334511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
334512	State Sales Tax	1	Retail Sales Tax	12	3,925,955	3,179,358	206,656
334512	Business & Occupation	2	Retailing	11	3,922,505	3,393,182	15,983
334512	Business & Occupation	3	Wholesaling	9	79,311,014	11,654,817	56,406
334512	Business & Occupation	4	Service & Other Activities	4	141,664	141,664	2,125
334512	State Use Tax	5	Use Tax	D	D	D	D
334512	Business & Occupation	7	Manufacturing	3	69,312,129	66,823,746	323,426

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334512	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
334513	State Sales Tax	1	Retail Sales Tax	34	25,232,287	3,752,859	243,934
334513	Business & Occupation	2	Retailing	34	25,232,285	4,902,542	23,094
334513	Business & Occupation	3	Wholesaling	34	35,687,776	13,689,332	66,257
334513	Business & Occupation	4	Service & Other Activities	13	2,641,505	2,225,504	33,387
334513	State Use Tax	5	Use Tax	12	1,410,038	1,410,038	91,652
334513	Business & Occupation	7	Manufacturing	23	44,299,646	44,031,170	213,114
334513	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334513	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
334513	Other Taxes	36	Litter Tax	D	D	D	D
334514	State Sales Tax	1	Retail Sales Tax	12	15,472,186	1,999,540	129,969
334514	Business & Occupation	2	Retailing	11	15,472,046	2,094,770	9,870
334514	Business & Occupation	3	Wholesaling	9	11,568,763	7,224,881	34,969
334514	Business & Occupation	4	Service & Other Activities	5	147,167	147,167	2,203
334514	State Use Tax	5	Use Tax	D	D	D	D
334514	Business & Occupation	7	Manufacturing	3	15,897,134	15,892,049	76,918
334515	State Sales Tax	1	Retail Sales Tax	18	18,762,649	2,495,799	162,226
334515	Business & Occupation	2	Retailing	18	19,110,715	5,643,053	26,580
334515	Business & Occupation	3	Wholesaling	16	327,096,347	140,312,363	679,115
334515	Business & Occupation	4	Service & Other Activities	4	12,770,801	6,331,285	94,971
334515	State Use Tax	5	Use Tax	11	7,810,599	7,810,599	507,689
334515	Business & Occupation	7	Manufacturing	16	246,235,689	245,561,906	1,188,526
334515	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334515	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334515	Business & Occupation	80	Royalties; Child Care	D	D	D	D
334516	State Sales Tax	1	Retail Sales Tax	8	2,209,817	210,433	13,680
334516	Business & Occupation	2	Retailing	8	2,209,817	347,804	1,637
334516	Business & Occupation	3	Wholesaling	D	D	D	D
334516	Business & Occupation	4	Service & Other Activities	D	D	D	D
334516	State Use Tax	5	Use Tax	D	D	D	D
334516	Business & Occupation	7	Manufacturing	4	1,626,957	1,543,309	7,472
334517	State Sales Tax	1	Retail Sales Tax	4	46,298,707	910,971	59,211
334517	Business & Occupation	2	Retailing	4	46,298,707	895,965	4,220
334517	Business & Occupation	3	Wholesaling	5	55,301,914	18,360,868	88,866
334517	Business & Occupation	4	Service & Other Activities	D	D	D	D
334517	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334517	Business & Occupation	7	Manufacturing	D	D	D	D
334518	State Sales Tax	1	Retail Sales Tax	5	66,989	66,989	4,354
334518	Business & Occupation	2	Retailing	5	66,989	66,989	315
334518	Business & Occupation	3	Wholesaling	3	72,948	32,226	155
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	16	21,423,996	752,399	48,905
334519	Business & Occupation	2	Retailing	17	21,584,598	1,417,400	6,672
334519	Business & Occupation	3	Wholesaling	16	15,813,168	1,460,431	7,071
334519	Business & Occupation	4	Service & Other Activities	4	365,836	190,971	2,864
334519	State Use Tax	5	Use Tax	9	144,114	144,114	9,369
334519	Business & Occupation	7	Manufacturing	17	35,837,679	34,662,577	167,766
334519	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334519	Other Taxes	36	Litter Tax	D	D	D	D
334611	State Sales Tax	1	Retail Sales Tax	85	71,153,661	22,118,917	1,437,729
334611	Business & Occupation	2	Retailing	78	71,139,494	25,547,051	120,325
334611	Business & Occupation	3	Wholesaling	26	13,682,047	9,082,117	43,958
334611	Business & Occupation	4	Service & Other Activities	104	88,978,866	33,251,004	498,781
334611	State Use Tax	5	Use Tax	36	833,190	833,190	54,159
334611	Business & Occupation	7	Manufacturing	16	22,175,390	21,941,814	106,198
334611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334611	Public Utility Tax	13	Other Public Service	D	D	D	D
334611	Other Taxes	36	Litter Tax	3	63,958	63,958	10
334611	Other Taxes	54	Syrup Tax	D	D	D	D
334611	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
334611	Business & Occupation	80	Royalties; Child Care	10	7,003,902	6,695,881	32,406
334611	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
334612	State Sales Tax	1	Retail Sales Tax	18	2,111,737	1,693,915	110,102
334612	Business & Occupation	2	Retailing	12	2,096,938	1,706,569	8,044
334612	Business & Occupation	3	Wholesaling	8	3,489,628	1,900,313	9,199
334612	Business & Occupation	4	Service & Other Activities	9	1,434,572	1,434,572	21,520
334612	State Use Tax	5	Use Tax	D	D	D	D
334612	Business & Occupation	7	Manufacturing	D	D	D	D
334612	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	54	Syrup Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	6	3,573,141	858,481	55,801
334613	Business & Occupation	2	Retailing	6	3,573,141	931,833	4,391
334613	Business & Occupation	3	Wholesaling	D	D	D	D
334613	Business & Occupation	4	Service & Other Activities	D	D	D	D
334613	State Use Tax	5	Use Tax	D	D	D	D
334613	Business & Occupation	7	Manufacturing	3	6,990,876	6,985,475	33,808
334613	Business & Occupation	80	Royalties; Child Care	D	D	D	D
335110	State Sales Tax	1	Retail Sales Tax	3	14,699,541	26,360	1,714
335110	Business & Occupation	2	Retailing	D	D	D	D
335110	Business & Occupation	3	Wholesaling	3	122,483	113,648	551
335110	State Use Tax	5	Use Tax	D	D	D	D
335110	Business & Occupation	7	Manufacturing	D	D	D	D
335110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
335121	State Sales Tax	1	Retail Sales Tax	6	419,279	397,887	25,864
335121	Business & Occupation	2	Retailing	5	381,608	360,216	1,698
335121	Business & Occupation	3	Wholesaling	7	5,484,501	5,061,026	24,497
335121	Business & Occupation	4	Service & Other Activities	D	D	D	D
335121	State Use Tax	5	Use Tax	D	D	D	D
335121	Business & Occupation	7	Manufacturing	4	469,762	424,808	2,054
335121	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
335121	Other Taxes	36	Litter Tax	D	D	D	D
335122	State Sales Tax	1	Retail Sales Tax	5	25,646	18,431	1,199
335122	Business & Occupation	2	Retailing	4	20,920	20,920	98
335122	Business & Occupation	3	Wholesaling	3	551,312	551,229	2,668
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	4	16,850	16,095	1,046
335129	Business & Occupation	2	Retailing	3	10,196	9,441	44
335129	Business & Occupation	3	Wholesaling	3	939,905	89,489	434
335129	Business & Occupation	7	Manufacturing	4	4,086,728	4,086,396	19,779
335211	State Sales Tax	1	Retail Sales Tax	7	90,474,468	15,538,201	1,009,985
335211	Business & Occupation	2	Retailing	7	90,474,468	15,584,786	73,405
335211	Business & Occupation	3	Wholesaling	5	12,141,566	9,010,283	43,611
335211	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335211	State Use Tax	5	Use Tax	D	D	D	D
335211	Business & Occupation	7	Manufacturing	4	75,139,167	74,315,126	359,687
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
335212	Business & Occupation	4	Service & Other Activities	D	D	D	D
335212	Business & Occupation	7	Manufacturing	D	D	D	D
335221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335221	Business & Occupation	2	Retailing	D	D	D	D
335221	Business & Occupation	3	Wholesaling	3	3,043,764	2,922,036	14,144
335221	Business & Occupation	4	Service & Other Activities	D	D	D	D
335224	State Sales Tax	1	Retail Sales Tax	5	1,518,340	1,469,863	95,543
335224	Business & Occupation	2	Retailing	4	1,517,554	1,469,077	6,917
335224	Business & Occupation	3	Wholesaling	D	D	D	D
335224	Business & Occupation	7	Manufacturing	D	D	D	D
335228	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335228	Business & Occupation	2	Retailing	D	D	D	D
335228	Business & Occupation	3	Wholesaling	3	277,723	231,580	1,121
335228	Business & Occupation	7	Manufacturing	D	D	D	D
335311	State Sales Tax	1	Retail Sales Tax	5	1,230,680	928,181	60,334
335311	Business & Occupation	2	Retailing	5	1,230,680	926,343	4,362
335311	Business & Occupation	3	Wholesaling	5	4,374,567	4,317,236	20,896
335311	Business & Occupation	4	Service & Other Activities	D	D	D	D
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	18	4,416,047	3,469,206	225,499
335312	Business & Occupation	2	Retailing	18	4,416,047	4,266,745	20,103
335312	Business & Occupation	3	Wholesaling	16	2,982,804	2,198,861	10,645
335312	Business & Occupation	4	Service & Other Activities	4	241,006	241,006	3,614
335312	State Use Tax	5	Use Tax	4	3,850	3,850	251
335312	Business & Occupation	7	Manufacturing	D	D	D	D
335312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
335312	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
335312	Other Taxes	36	Litter Tax	D	D	D	D
335313	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335313	Business & Occupation	2	Retailing	D	D	D	D
335313	Business & Occupation	3	Wholesaling	4	6,458,490	6,275,025	30,370
335313	Business & Occupation	4	Service & Other Activities	3	242,904	62,179	933

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335313	State Use Tax	5	Use Tax	D	D	D	D
335313	Business & Occupation	7	Manufacturing	D	D	D	D
335314	State Sales Tax	1	Retail Sales Tax	15	11,513,009	3,395,400	220,703
335314	Business & Occupation	2	Retailing	15	11,513,010	9,441,470	44,471
335314	Business & Occupation	3	Wholesaling	14	9,756,972	6,322,468	30,598
335314	Business & Occupation	4	Service & Other Activities	8	401,388	359,486	5,392
335314	State Use Tax	5	Use Tax	D	D	D	D
335314	Business & Occupation	7	Manufacturing	9	124,586,842	122,733,707	594,034
335314	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
335314	Business & Occupation	80	Royalties; Child Care	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	10	Processing for Hire/Printing and Publishing	D	D	D	D
335912	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335912	Business & Occupation	2	Retailing	D	D	D	D
335912	Business & Occupation	3	Wholesaling	3	3,333,023	2,740,163	13,263
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
335929	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335929	Business & Occupation	2	Retailing	D	D	D	D
335929	Business & Occupation	3	Wholesaling	D	D	D	D
335929	Business & Occupation	4	Service & Other Activities	D	D	D	D
335929	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
335931	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335931	Business & Occupation	2	Retailing	D	D	D	D
335931	Business & Occupation	3	Wholesaling	4	8,613,892	3,509,206	16,982
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	4	22,943,208	22,174,898	107,330
335931	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
335932	Business & Occupation	3	Wholesaling	D	D	D	D
335932	Business & Occupation	4	Service & Other Activities	D	D	D	D
335932	State Use Tax	5	Use Tax	D	D	D	D
335932	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335991	Business & Occupation	3	Wholesaling	D	D	D	D
335991	Business & Occupation	4	Service & Other Activities	D	D	D	D
335991	State Use Tax	5	Use Tax	D	D	D	D
335991	Business & Occupation	7	Manufacturing	D	D	D	D
335999	State Sales Tax	1	Retail Sales Tax	11	1,977,197	137,639	8,946
335999	Business & Occupation	2	Retailing	11	4,269,003	774,886	3,648
335999	Business & Occupation	3	Wholesaling	17	15,878,843	14,481,632	70,091
335999	Business & Occupation	4	Service & Other Activities	5	44,028,191	11,286,737	169,301
335999	State Use Tax	5	Use Tax	3	2,748,592	2,748,592	178,659
335999	Business & Occupation	7	Manufacturing	11	10,179,569	10,024,754	48,521
336111	State Sales Tax	1	Retail Sales Tax	3	214,755	213,540	13,878
336111	Business & Occupation	2	Retailing	D	D	D	D
336111	Business & Occupation	3	Wholesaling	4	2,204,790	2,039,111	9,870
336111	Business & Occupation	4	Service & Other Activities	D	D	D	D
336111	State Use Tax	5	Use Tax	D	D	D	D
336112	State Sales Tax	1	Retail Sales Tax	4	12,508,627	5,847,535	380,090
336112	Business & Occupation	2	Retailing	4	12,508,627	7,924,976	37,327
336112	Business & Occupation	3	Wholesaling	D	D	D	D
336112	Business & Occupation	4	Service & Other Activities	D	D	D	D
336112	State Use Tax	5	Use Tax	D	D	D	D
336112	Business & Occupation	7	Manufacturing	D	D	D	D
336112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
336120	State Sales Tax	1	Retail Sales Tax	3	555,869	516,569	33,575
336120	Business & Occupation	2	Retailing	3	555,869	555,869	2,620
336120	Business & Occupation	3	Wholesaling	3	44,566,310	44,566,310	215,704
336120	Business & Occupation	4	Service & Other Activities	D	D	D	D
336120	State Use Tax	5	Use Tax	D	D	D	D
336120	Business & Occupation	7	Manufacturing	D	D	D	D
336120	Business & Occupation	80	Royalties; Child Care	D	D	D	D
336211	State Sales Tax	1	Retail Sales Tax	13	3,446,822	3,193,801	207,595
336211	Business & Occupation	2	Retailing	11	3,433,700	3,232,217	15,223
336211	Business & Occupation	3	Wholesaling	9	8,994,654	8,718,175	42,194
336211	Business & Occupation	4	Service & Other Activities	D	D	D	D
336211	State Use Tax	5	Use Tax	3	39,668	39,668	2,578
336211	Business & Occupation	7	Manufacturing	5	917,229	914,913	4,429
336211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336211	Other Taxes	36	Litter Tax	D	D	D	D
336212	State Sales Tax	1	Retail Sales Tax	8	2,360,263	2,295,484	149,205
336212	Business & Occupation	2	Retailing	8	2,360,263	2,320,144	10,932

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336212	Business & Occupation	3	Wholesaling	9	15,976,915	7,052,904	34,134
336212	Business & Occupation	4	Service & Other Activities	D	D	D	D
336212	State Use Tax	5	Use Tax	D	D	D	D
336212	Business & Occupation	7	Manufacturing	3	2,218,043	2,218,043	10,737
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
336213	Other Taxes	20	Tobacco Products	D	D	D	D
336214	State Sales Tax	1	Retail Sales Tax	12	4,489,493	3,608,247	234,534
336214	Business & Occupation	2	Retailing	11	4,482,382	3,833,317	18,058
336214	Business & Occupation	3	Wholesaling	13	5,880,546	5,124,881	24,804
336214	Business & Occupation	4	Service & Other Activities	3	139,235	139,235	2,087
336214	State Use Tax	5	Use Tax	D	D	D	D
336214	Business & Occupation	7	Manufacturing	9	85,770,846	84,300,715	408,016
336214	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
336214	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336214	Other Taxes	36	Litter Tax	D	D	D	D
336311	State Sales Tax	1	Retail Sales Tax	5	1,708,866	410,292	26,667
336311	Business & Occupation	2	Retailing	5	1,708,867	440,428	2,075
336311	Business & Occupation	3	Wholesaling	5	233,140	218,387	1,057
336311	Business & Occupation	4	Service & Other Activities	D	D	D	D
336311	State Use Tax	5	Use Tax	D	D	D	D
336311	Business & Occupation	7	Manufacturing	3	28,954,297	28,852,090	139,647
336312	State Sales Tax	1	Retail Sales Tax	8	1,340,563	1,320,773	85,852
336312	Business & Occupation	2	Retailing	6	2,128,219	2,108,429	9,930
336312	Business & Occupation	3	Wholesaling	6	5,637,278	4,745,272	22,966
336312	Business & Occupation	4	Service & Other Activities	D	D	D	D
336312	Business & Occupation	7	Manufacturing	D	D	D	D
336312	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
336312	Other Taxes	36	Litter Tax	D	D	D	D
336312	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
336321	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336322	State Sales Tax	1	Retail Sales Tax	3	333,771	300,727	19,547
336322	Business & Occupation	2	Retailing	3	333,771	300,727	1,417
336322	Business & Occupation	3	Wholesaling	5	19,493,758	15,997,734	77,431

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336322	Business & Occupation	4	Service & Other Activities	D	D	D	D
336322	State Use Tax	5	Use Tax	D	D	D	D
336322	Business & Occupation	7	Manufacturing	D	D	D	D
336330	State Sales Tax	1	Retail Sales Tax	4	147,255	123,211	8,011
336330	Business & Occupation	2	Retailing	4	147,255	123,211	581
336330	Business & Occupation	3	Wholesaling	4	511,444	445,598	2,155
336330	Business & Occupation	7	Manufacturing	D	D	D	D
336340	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336340	Business & Occupation	2	Retailing	D	D	D	D
336340	Business & Occupation	3	Wholesaling	4	2,058,974	748,925	3,625
336340	Business & Occupation	4	Service & Other Activities	D	D	D	D
336340	Business & Occupation	7	Manufacturing	D	D	D	D
336350	State Sales Tax	1	Retail Sales Tax	4	181,246	180,746	11,750
336350	Business & Occupation	2	Retailing	4	181,246	180,746	852
336350	Business & Occupation	3	Wholesaling	5	2,851,810	2,420,568	11,716
336350	Business & Occupation	7	Manufacturing	3	7,976,842	7,929,379	38,378
336350	Other Taxes	36	Litter Tax	D	D	D	D
336360	State Sales Tax	1	Retail Sales Tax	3	53,672	4,240	275
336360	Business & Occupation	2	Retailing	D	D	D	D
336360	Business & Occupation	3	Wholesaling	D	D	D	D
336360	Business & Occupation	7	Manufacturing	D	D	D	D
336370	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336370	Business & Occupation	2	Retailing	D	D	D	D
336370	Business & Occupation	3	Wholesaling	D	D	D	D
336370	State Use Tax	5	Use Tax	D	D	D	D
336370	Business & Occupation	7	Manufacturing	D	D	D	D
336370	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336391	Business & Occupation	2	Retailing	D	D	D	D
336391	Business & Occupation	3	Wholesaling	D	D	D	D
336391	Business & Occupation	7	Manufacturing	D	D	D	D
336399	State Sales Tax	1	Retail Sales Tax	35	11,226,298	7,339,565	477,078
336399	Business & Occupation	2	Retailing	32	11,222,718	7,580,366	35,708
336399	Business & Occupation	3	Wholesaling	33	46,826,806	25,888,936	125,304
336399	Business & Occupation	4	Service & Other Activities	4	79,386	78,514	1,176
336399	State Use Tax	5	Use Tax	11	149,028	149,028	9,687
336399	Business & Occupation	7	Manufacturing	23	39,440,805	38,233,539	185,047
336399	Other Taxes	36	Litter Tax	D	D	D	D
336399	Business & Occupation	80	Royalties; Child Care	D	D	D	D
336399	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336411	State Sales Tax	1	Retail Sales Tax	17	1,854,924,536	9,952,020	646,883
336411	Business & Occupation	2	Retailing	16	1,854,915,147	281,964,434	1,328,055
336411	Business & Occupation	3	Wholesaling	14	9,093,626,073	8,786,050,839	42,524,481
336411	Business & Occupation	4	Service & Other Activities	8	1,630,439,874	603,126,475	9,046,898
336411	State Use Tax	5	Use Tax	8	111,398,141	111,399,408	7,240,962
336411	Business & Occupation	7	Manufacturing	12	1,305,263,621	1,305,236,536	6,317,348
336411	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
336411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336411	Other Taxes	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	5	2,748,976	258,448	16,798
336412	Business & Occupation	2	Retailing	5	2,748,976	479,235	2,259
336412	Business & Occupation	3	Wholesaling	9	13,353,095	2,884,297	13,961
336412	Business & Occupation	4	Service & Other Activities	D	D	D	D
336412	State Use Tax	5	Use Tax	4	293,304	293,304	19,065
336412	Business & Occupation	7	Manufacturing	9	73,680,539	73,549,120	355,979
336412	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
336412	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336412	Business & Occupation	80	Royalties; Child Care	D	D	D	D
336413	State Sales Tax	1	Retail Sales Tax	41	28,861,174	1,157,661	75,252
336413	Business & Occupation	2	Retailing	40	26,501,722	4,968,637	23,405
336413	Business & Occupation	3	Wholesaling	71	667,775,539	416,563,226	2,016,174
336413	Business & Occupation	4	Service & Other Activities	17	1,636,593	1,447,491	21,711
336413	State Use Tax	5	Use Tax	42	4,560,317	4,560,317	296,424
336413	Business & Occupation	7	Manufacturing	76	457,246,585	454,748,079	2,200,979
336413	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	2,825,027	2,567,741	12,430
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	4	221,020	221,020	34
336413	Other Taxes	65	Hazardous Substance	D	D	D	D
336413	Business & Occupation	80	Royalties; Child Care	D	D	D	D
336413	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
336415	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336415	Business & Occupation	2	Retailing	D	D	D	D
336415	Business & Occupation	3	Wholesaling	D	D	D	D
336415	Business & Occupation	4	Service & Other Activities	D	D	D	D
336415	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336415	Business & Occupation	7	Manufacturing	D	D	D	D
336419	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336419	Business & Occupation	2	Retailing	D	D	D	D
336419	Business & Occupation	7	Manufacturing	D	D	D	D
336510	State Sales Tax	1	Retail Sales Tax	5	2,640,132	2,503,941	162,757
336510	Business & Occupation	2	Retailing	5	2,640,132	2,503,941	11,795
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	9,304,084	8,660,050	41,912
336510	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
336611	State Sales Tax	1	Retail Sales Tax	45	134,010,762	9,016,803	586,088
336611	Business & Occupation	2	Retailing	45	144,424,005	137,112,391	645,800
336611	Business & Occupation	3	Wholesaling	36	27,727,246	25,802,888	124,885
336611	Business & Occupation	4	Service & Other Activities	10	260,301	260,119	3,905
336611	State Use Tax	5	Use Tax	11	1,903,152	1,903,152	123,708
336611	Business & Occupation	7	Manufacturing	11	37,899,389	37,897,243	183,424
336611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
336611	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
336611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	58,394,168	54,722,204	264,854
336611	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
336611	Other Taxes	36	Litter Tax	3	89,840	89,840	13
336611	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
336612	State Sales Tax	1	Retail Sales Tax	247	163,109,388	55,749,661	3,623,739
336612	Business & Occupation	2	Retailing	228	163,032,594	78,501,597	369,730
336612	Business & Occupation	3	Wholesaling	167	209,695,495	80,762,620	390,890
336612	Business & Occupation	4	Service & Other Activities	49	2,371,863	2,230,169	33,464
336612	State Use Tax	5	Use Tax	60	2,577,337	2,577,337	167,535
336612	Business & Occupation	7	Manufacturing	66	246,768,411	242,638,336	1,174,363
336612	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	2,363,084	1,695,436	8,205
336612	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
336612	Public Utility Tax	13	Other Public Service	D	D	D	D
336612	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
336612	Business & Occupation	19	Retailing of Interstate Transportation Equip.	21	44,866,232	37,861,961	183,249

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336612	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
336612	Other Taxes	36	Litter Tax	12	865,667	865,667	132
336612	Other Taxes	54	Syrup Tax	D	D	D	D
336612	Other Taxes	65	Hazardous Substance	D	D	D	D
336612	Business & Occupation	80	Royalties; Child Care	6	389,367	389,367	1,883
336612	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
336991	State Sales Tax	1	Retail Sales Tax	17	361,257	168,399	10,946
336991	Business & Occupation	2	Retailing	13	348,699	167,126	787
336991	Business & Occupation	3	Wholesaling	13	26,611,839	26,166,154	126,644
336991	Business & Occupation	7	Manufacturing	8	1,319,944	1,299,043	6,285
336991	Other Taxes	36	Litter Tax	D	D	D	D
336999	State Sales Tax	1	Retail Sales Tax	13	3,389,765	2,629,178	170,896
336999	Business & Occupation	2	Retailing	13	3,389,765	2,629,178	12,386
336999	Business & Occupation	3	Wholesaling	9	8,461,502	2,287,425	11,069
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	7	29,544,445	27,785,536	134,485
336999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
336999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336999	Business & Occupation	80	Royalties; Child Care	D	D	D	D
337110	State Sales Tax	1	Retail Sales Tax	562	168,894,435	150,900,685	9,821,876
337110	Business & Occupation	2	Retailing	510	168,518,205	150,950,036	711,950
337110	Business & Occupation	3	Wholesaling	440	192,913,397	139,183,538	673,649
337110	Business & Occupation	4	Service & Other Activities	47	1,135,604	1,125,069	16,887
337110	State Use Tax	5	Use Tax	66	1,370,246	1,370,246	89,059
337110	Business & Occupation	7	Manufacturing	162	99,214,448	95,701,484	463,195
337110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
337110	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	86,169	86,169	418
337110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	298,988	298,988	1,446
337110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
337110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
337110	Other Taxes	36	Litter Tax	10	157,783	157,783	24
337110	Business & Occupation	80	Royalties; Child Care	4	34,738	34,738	167

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
337121	State Sales Tax	1	Retail Sales Tax	51	10,204,168	8,113,145	527,349
337121	Business & Occupation	2	Retailing	43	10,150,744	8,200,160	38,626
337121	Business & Occupation	3	Wholesaling	25	35,244,780	21,105,846	102,154
337121	Business & Occupation	4	Service & Other Activities	7	633,584	632,607	9,490
337121	State Use Tax	5	Use Tax	6	81,097	81,097	5,271
337121	Business & Occupation	7	Manufacturing	11	9,857,108	9,555,803	46,248
337121	Other Taxes	20	Tobacco Products	D	D	D	D
337121	Other Taxes	36	Litter Tax	D	D	D	D
337122	State Sales Tax	1	Retail Sales Tax	242	23,139,770	20,304,048	1,319,759
337122	Business & Occupation	2	Retailing	205	22,922,089	20,503,927	96,586
337122	Business & Occupation	3	Wholesaling	132	45,838,456	27,479,254	132,999
337122	Business & Occupation	4	Service & Other Activities	26	731,421	647,791	9,716
337122	State Use Tax	5	Use Tax	28	158,342	158,342	10,292
337122	Business & Occupation	7	Manufacturing	84	12,050,091	11,596,564	56,121
337122	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
337122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	8,208	8,208	39
337122	Business & Occupation	16	Extracting, Extracting for Hire	3	22,409	22,409	109
337122	Other Taxes	36	Litter Tax	5	99,233	99,233	16
337122	Other Taxes	65	Hazardous Substance	D	D	D	D
337122	Business & Occupation	80	Royalties; Child Care	5	118,391	84,489	409
337124	State Sales Tax	1	Retail Sales Tax	11	490,817	465,227	30,239
337124	Business & Occupation	2	Retailing	11	490,817	467,187	2,202
337124	Business & Occupation	3	Wholesaling	9	3,192,741	796,319	3,854
337124	Business & Occupation	7	Manufacturing	9	2,509,571	2,487,026	12,041
337124	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
337124	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
337124	Other Taxes	36	Litter Tax	D	D	D	D
337124	Business & Occupation	80	Royalties; Child Care	D	D	D	D
337125	State Sales Tax	1	Retail Sales Tax	4	138,627	135,452	8,804
337125	Business & Occupation	2	Retailing	D	D	D	D
337125	Business & Occupation	3	Wholesaling	D	D	D	D
337127	State Sales Tax	1	Retail Sales Tax	17	20,865,766	2,216,899	144,095
337127	Business & Occupation	2	Retailing	15	20,862,720	2,250,846	10,598
337127	Business & Occupation	3	Wholesaling	15	36,344,188	10,002,091	48,406
337127	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337127	State Use Tax	5	Use Tax	5	162,663	162,663	10,573
337127	Business & Occupation	7	Manufacturing	10	31,355,825	30,247,105	146,393
337127	Other Taxes	20	Tobacco Products	D	D	D	D
337127	Other Taxes	36	Litter Tax	D	D	D	D
337127	Business & Occupation	80	Royalties; Child Care	D	D	D	D
337129	State Sales Tax	1	Retail Sales Tax	8	1,237,077	1,237,077	80,410
337129	Business & Occupation	2	Retailing	6	1,235,949	1,235,949	5,821
337129	Business & Occupation	3	Wholesaling	7	974,851	974,851	4,720
337129	State Use Tax	5	Use Tax	D	D	D	D
337129	Business & Occupation	7	Manufacturing	D	D	D	D
337211	State Sales Tax	1	Retail Sales Tax	19	18,064,200	7,476,277	485,961
337211	Business & Occupation	2	Retailing	19	18,064,200	8,289,656	39,043
337211	Business & Occupation	3	Wholesaling	18	74,409,652	36,994,412	179,052
337211	Business & Occupation	4	Service & Other Activities	D	D	D	D
337211	State Use Tax	5	Use Tax	9	675,344	675,344	43,900
337211	Business & Occupation	7	Manufacturing	16	70,578,348	65,575,233	317,387
337211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
337211	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
337212	State Sales Tax	1	Retail Sales Tax	12	2,068,715	967,829	62,909
337212	Business & Occupation	2	Retailing	10	2,057,132	1,141,861	5,377
337212	Business & Occupation	3	Wholesaling	8	2,617,249	1,819,677	8,806
337212	State Use Tax	5	Use Tax	D	D	D	D
337212	Business & Occupation	7	Manufacturing	5	1,955,098	1,922,857	9,305
337214	State Sales Tax	1	Retail Sales Tax	7	7,127,292	2,655,967	172,641
337214	Business & Occupation	2	Retailing	7	7,127,292	2,624,495	12,364
337214	Business & Occupation	3	Wholesaling	6	3,208,223	2,661,225	12,879
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	4	5,063,648	5,063,648	24,508
337215	State Sales Tax	1	Retail Sales Tax	47	13,845,977	8,556,772	556,188
337215	Business & Occupation	2	Retailing	45	13,835,575	8,939,181	42,104
337215	Business & Occupation	3	Wholesaling	39	40,329,132	16,561,777	80,160
337215	Business & Occupation	4	Service & Other Activities	4	1,118,052	1,118,052	16,772
337215	State Use Tax	5	Use Tax	9	247,184	247,184	16,069
337215	Business & Occupation	7	Manufacturing	24	28,749,390	27,765,913	134,387
337215	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
337215	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
337215	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
337215	Business & Occupation	80	Royalties; Child Care	D	D	D	D
337910	State Sales Tax	1	Retail Sales Tax	11	5,031,293	4,913,840	319,399
337910	Business & Occupation	2	Retailing	11	5,031,293	4,924,627	23,196
337910	Business & Occupation	3	Wholesaling	9	77,113,453	55,576,479	268,992
337910	Business & Occupation	4	Service & Other Activities	D	D	D	D
337910	State Use Tax	5	Use Tax	4	248,116	248,116	16,132
337910	Business & Occupation	7	Manufacturing	8	28,684,080	26,808,757	129,753
337920	State Sales Tax	1	Retail Sales Tax	7	1,704,897	1,694,361	110,132
337920	Business & Occupation	2	Retailing	6	1,687,540	1,687,540	7,950
337920	Business & Occupation	3	Wholesaling	6	59,475,639	21,880,495	105,902
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	5	32,426,822	32,354,244	156,591
339111	State Sales Tax	1	Retail Sales Tax	9	1,942,427	1,052,652	68,422
339111	Business & Occupation	2	Retailing	9	1,942,437	1,099,756	5,178
339111	Business & Occupation	3	Wholesaling	5	4,878,142	4,651,902	22,514
339111	Business & Occupation	4	Service & Other Activities	D	D	D	D
339111	State Use Tax	5	Use Tax	5	1,013,764	1,013,764	65,895
339111	Business & Occupation	7	Manufacturing	6	1,214,569	1,179,495	5,708
339111	Other Taxes	36	Litter Tax	D	D	D	D
339111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
339112	State Sales Tax	1	Retail Sales Tax	18	44,504,463	8,207,100	533,459
339112	Business & Occupation	2	Retailing	18	44,504,493	8,512,565	40,100
339112	Business & Occupation	3	Wholesaling	16	28,310,764	9,371,150	45,358
339112	Business & Occupation	4	Service & Other Activities	6	1,318,624	954,723	14,323
339112	State Use Tax	5	Use Tax	12	1,300,866	1,300,866	84,555
339112	Business & Occupation	7	Manufacturing	13	49,899,774	48,320,903	233,875
339113	State Sales Tax	1	Retail Sales Tax	17	11,836,428	633,013	41,146
339113	Business & Occupation	2	Retailing	17	11,836,428	10,226,992	48,164
339113	Business & Occupation	3	Wholesaling	11	14,828,593	6,133,306	29,683
339113	Business & Occupation	4	Service & Other Activities	4	5,026,002	4,988,393	74,825
339113	State Use Tax	5	Use Tax	9	403,471	403,471	26,225
339113	Business & Occupation	7	Manufacturing	11	37,018,005	34,016,136	164,639
339113	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339113	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
339113	Business & Occupation	80	Royalties; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339114	State Sales Tax	1	Retail Sales Tax	9	1,715,113	481,598	31,305
339114	Business & Occupation	2	Retailing	8	1,713,715	1,325,949	6,244
339114	Business & Occupation	3	Wholesaling	15	14,831,890	11,596,999	56,131
339114	Business & Occupation	4	Service & Other Activities	10	610,361	610,361	9,154
339114	State Use Tax	5	Use Tax	5	32,083	32,083	2,086
339114	Business & Occupation	7	Manufacturing	19	12,916,123	12,596,222	60,965
339115	State Sales Tax	1	Retail Sales Tax	10	3,005,337	905,769	58,878
339115	Business & Occupation	2	Retailing	10	3,005,337	2,991,565	14,095
339115	Business & Occupation	3	Wholesaling	10	27,016,071	16,590,533	80,298
339115	Business & Occupation	4	Service & Other Activities	D	D	D	D
339115	State Use Tax	5	Use Tax	4	155,613	155,613	10,114
339115	Business & Occupation	7	Manufacturing	6	3,189,423	1,476,101	7,140
339116	State Sales Tax	1	Retail Sales Tax	60	10,150,590	1,070,822	69,610
339116	Business & Occupation	2	Retailing	54	10,103,638	9,389,392	44,228
339116	Business & Occupation	3	Wholesaling	215	66,913,017	63,366,687	306,684
339116	Business & Occupation	4	Service & Other Activities	103	22,347,003	22,277,885	334,169
339116	State Use Tax	5	Use Tax	115	563,363	563,363	36,613
339116	Business & Occupation	7	Manufacturing	309	38,481,412	38,201,459	184,896
339116	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	271,993	271,993	1,316
339116	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
339116	Other Taxes	36	Litter Tax	17	219,300	219,300	33
339911	State Sales Tax	1	Retail Sales Tax	40	12,909,605	2,011,482	130,745
339911	Business & Occupation	2	Retailing	34	12,871,192	2,266,712	10,678
339911	Business & Occupation	3	Wholesaling	34	8,277,974	6,202,317	30,018
339911	Business & Occupation	4	Service & Other Activities	8	194,704	180,544	2,708
339911	State Use Tax	5	Use Tax	7	121,417	121,417	7,893
339911	Business & Occupation	7	Manufacturing	10	1,672,460	1,671,550	8,092
339911	Other Taxes	36	Litter Tax	D	D	D	D
339912	State Sales Tax	1	Retail Sales Tax	7	106,989	106,989	6,953
339912	Business & Occupation	2	Retailing	3	90,560	90,560	427
339912	Business & Occupation	3	Wholesaling	D	D	D	D
339912	Business & Occupation	7	Manufacturing	D	D	D	D
339913	State Sales Tax	1	Retail Sales Tax	27	686,490	626,563	40,729
339913	Business & Occupation	2	Retailing	20	674,608	620,118	2,920
339913	Business & Occupation	3	Wholesaling	12	690,166	277,914	1,347
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	4	11,060	10,602	52

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339913	Other Taxes	65	Hazardous Substance	D	D	D	D
339914	State Sales Tax	1	Retail Sales Tax	74	8,069,770	2,335,844	151,831
339914	Business & Occupation	2	Retailing	52	7,979,144	2,521,034	11,878
339914	Business & Occupation	3	Wholesaling	26	3,764,261	1,763,736	8,535
339914	Business & Occupation	4	Service & Other Activities	4	13,703	13,443	202
339914	State Use Tax	5	Use Tax	8	35,880	35,880	2,333
339914	Business & Occupation	7	Manufacturing	3	101,761	101,737	493
339914	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
339914	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
339920	State Sales Tax	1	Retail Sales Tax	128	19,829,213	9,503,587	617,739
339920	Business & Occupation	2	Retailing	105	19,740,601	9,777,237	46,036
339920	Business & Occupation	3	Wholesaling	86	450,094,647	38,987,113	188,693
339920	Business & Occupation	4	Service & Other Activities	23	2,815,061	1,253,584	18,811
339920	State Use Tax	5	Use Tax	27	3,547,938	3,547,938	230,616
339920	Business & Occupation	7	Manufacturing	74	356,299,464	345,437,876	1,671,911
339920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
339920	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
339920	Other Taxes	36	Litter Tax	3	654,670	654,670	98
339920	Business & Occupation	80	Royalties; Child Care	3	26,479,189	26,474,207	128,137
339931	State Sales Tax	1	Retail Sales Tax	17	256,190	197,441	12,835
339931	Business & Occupation	2	Retailing	9	245,661	241,800	1,140
339931	Business & Occupation	3	Wholesaling	5	35,749	32,838	160
339931	Business & Occupation	4	Service & Other Activities	D	D	D	D
339931	Business & Occupation	7	Manufacturing	D	D	D	D
339931	Other Taxes	36	Litter Tax	D	D	D	D
339931	Business & Occupation	80	Royalties; Child Care	D	D	D	D
339932	State Sales Tax	1	Retail Sales Tax	31	7,182,078	1,174,079	76,315
339932	Business & Occupation	2	Retailing	26	7,172,567	5,975,418	28,147
339932	Business & Occupation	3	Wholesaling	18	209,049,213	12,634,760	61,153
339932	Business & Occupation	4	Service & Other Activities	5	1,203,283	944,728	14,173
339932	State Use Tax	5	Use Tax	D	D	D	D
339932	Business & Occupation	7	Manufacturing	12	11,707,344	11,627,989	56,284
339932	Other Taxes	36	Litter Tax	5	248,607	248,607	37
339932	Business & Occupation	80	Royalties; Child Care	D	D	D	D
339941	State Sales Tax	1	Retail Sales Tax	D	D	D	D
339941	Business & Occupation	2	Retailing	D	D	D	D
339941	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339942	State Sales Tax	1	Retail Sales Tax	5	421,697	410,616	26,690
339942	Business & Occupation	2	Retailing	4	421,402	410,321	1,933
339942	Business & Occupation	3	Wholesaling	3	97,168	97,168	470
339942	Business & Occupation	4	Service & Other Activities	D	D	D	D
339943	State Sales Tax	1	Retail Sales Tax	14	8,042,759	3,023,996	196,560
339943	Business & Occupation	2	Retailing	13	8,041,973	3,071,228	14,466
339943	Business & Occupation	3	Wholesaling	13	8,631,368	1,656,406	8,017
339943	Business & Occupation	4	Service & Other Activities	3	42,259	42,259	641
339943	State Use Tax	5	Use Tax	4	9,572	9,572	622
339943	Business & Occupation	7	Manufacturing	8	2,864,832	2,760,644	13,362
339943	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
339943	Other Taxes	36	Litter Tax	D	D	D	D
339950	State Sales Tax	1	Retail Sales Tax	161	67,846,982	51,400,765	3,341,057
339950	Business & Occupation	2	Retailing	155	67,804,713	52,398,845	246,817
339950	Business & Occupation	3	Wholesaling	119	36,203,487	29,802,871	144,254
339950	Business & Occupation	4	Service & Other Activities	25	2,504,397	2,492,786	37,395
339950	State Use Tax	5	Use Tax	21	659,474	659,474	42,868
339950	Business & Occupation	7	Manufacturing	56	47,414,464	45,199,901	218,769
339950	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339950	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	118,821	116,833	568
339950	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
339950	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
339950	Other Taxes	36	Litter Tax	6	246,931	246,931	35
339950	Business & Occupation	80	Royalties; Child Care	D	D	D	D
339991	State Sales Tax	1	Retail Sales Tax	6	1,878,840	343,814	22,347
339991	Business & Occupation	2	Retailing	6	1,878,840	574,122	2,703
339991	Business & Occupation	3	Wholesaling	10	28,547,042	20,344,183	98,468
339991	Business & Occupation	4	Service & Other Activities	D	D	D	D
339991	State Use Tax	5	Use Tax	4	58,484	58,484	3,797
339991	Business & Occupation	7	Manufacturing	7	9,571,356	9,538,782	46,166
339991	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339992	State Sales Tax	1	Retail Sales Tax	38	8,057,792	3,414,147	221,917
339992	Business & Occupation	2	Retailing	32	8,023,488	3,460,449	16,297
339992	Business & Occupation	3	Wholesaling	17	12,000,910	4,661,811	22,560
339992	Business & Occupation	4	Service & Other Activities	11	389,973	386,126	5,791
339992	State Use Tax	5	Use Tax	10	60,098	60,098	3,906

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339992	Business & Occupation	7	Manufacturing	20	14,971,143	14,764,990	71,467
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
339992	Other Taxes	120	Motor Vehicle Sales/Leases	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	D	D	D	D
339994	Business & Occupation	2	Retailing	D	D	D	D
339994	Business & Occupation	3	Wholesaling	3	2,290,461	769,109	3,722
339994	Business & Occupation	7	Manufacturing	D	D	D	D
339995	State Sales Tax	1	Retail Sales Tax	D	D	D	D
339995	Business & Occupation	2	Retailing	D	D	D	D
339995	Business & Occupation	3	Wholesaling	3	3,639,676	3,247,526	15,718
339995	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339999	State Sales Tax	1	Retail Sales Tax	462	86,502,562	27,783,934	1,805,970
339999	Business & Occupation	2	Retailing	392	86,334,817	37,891,418	178,459
339999	Business & Occupation	3	Wholesaling	333	367,172,523	149,919,122	725,613
339999	Business & Occupation	4	Service & Other Activities	94	9,239,346	6,370,919	95,563
339999	State Use Tax	5	Use Tax	78	2,132,589	2,132,589	138,623
339999	Business & Occupation	7	Manufacturing	206	204,991,532	192,667,641	932,514
339999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
339999	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	3,684,029	3,683,506	17,828
339999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
339999	Business & Occupation	16	Extracting, Extracting for Hire	3	1,849,179	1,849,179	8,950
339999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,775,020	1,614,298	7,812
339999	Other Taxes	20	Tobacco Products	D	D	D	D
339999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
339999	Other Taxes	36	Litter Tax	11	4,294,690	4,294,690	645
339999	Other Taxes	65	Hazardous Substance	D	D	D	D
339999	Business & Occupation	80	Royalties; Child Care	D	D	D	D
339999	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
421990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
421990	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
422130	State Use Tax	5	Use Tax	D	D	D	D
422330	State Sales Tax	1	Retail Sales Tax	D	D	D	D
422330	Business & Occupation	2	Retailing	D	D	D	D
422460	State Sales Tax	1	Retail Sales Tax	D	D	D	D
422460	Business & Occupation	2	Retailing	D	D	D	D
423110	State Sales Tax	1	Retail Sales Tax	193	309,700,818	253,238,941	16,460,547
423110	Business & Occupation	2	Retailing	187	309,673,393	272,402,988	1,283,022
423110	Business & Occupation	3	Wholesaling	261	6,644,220,621	5,418,606,396	26,226,078
423110	Business & Occupation	4	Service & Other Activities	54	51,285,125	48,649,760	729,756
423110	State Use Tax	5	Use Tax	35	5,472,853	5,472,853	355,750
423110	Business & Occupation	7	Manufacturing	12	37,000,015	37,000,015	179,081
423110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	914,567	912,284	17,570
423110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	359,481,604	342,899,479	1,659,637
423110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423110	Business & Occupation	14	Insurance Agents/Brokers	7	373,288	368,724	1,784
423110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	41,939,401	30,088,039	145,628
423110	Other Taxes	36	Litter Tax	6	154,498	154,498	24
423110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423110	Other Taxes	120	Motor Vehicle Sales/Leases	82	107,870,981	107,870,981	323,615
423120	State Sales Tax	1	Retail Sales Tax	148	109,225,073	87,202,190	5,668,137
423120	Business & Occupation	2	Retailing	142	109,196,839	101,703,483	479,034
423120	Business & Occupation	3	Wholesaling	223	573,036,868	456,302,519	2,208,512
423120	Business & Occupation	4	Service & Other Activities	41	2,883,218	1,900,872	28,518
423120	State Use Tax	5	Use Tax	40	1,058,129	1,058,129	68,780
423120	Business & Occupation	7	Manufacturing	20	80,809,144	80,775,249	390,953
423120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	2,951,912	2,951,912	14,286
423120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	7,444,253	7,350,778	35,575
423120	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
423120	Other Taxes	36	Litter Tax	8	817,743	817,743	123
423120	Other Taxes	65	Hazardous Substance	D	D	D	D
423120	Business & Occupation	80	Royalties; Child Care	6	598,801	598,801	2,899
423120	Other Taxes	120	Motor Vehicle Sales/Leases	5	605,125	605,125	1,816
423130	State Sales Tax	1	Retail Sales Tax	21	28,357,022	27,544,721	1,790,406

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423130	Business & Occupation	2	Retailing	21	28,357,022	28,062,170	132,184
423130	Business & Occupation	3	Wholesaling	32	199,275,318	169,564,324	820,694
423130	Business & Occupation	4	Service & Other Activities	3	90,837	90,837	1,362
423130	State Use Tax	5	Use Tax	5	160,513	160,513	10,433
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	Other Taxes	54	Syrup Tax	D	D	D	D
423140	State Sales Tax	1	Retail Sales Tax	79	53,083,878	46,168,885	3,000,978
423140	Business & Occupation	2	Retailing	73	53,060,294	50,987,301	240,154
423140	Business & Occupation	3	Wholesaling	93	237,685,341	181,629,543	879,107
423140	Business & Occupation	4	Service & Other Activities	15	1,060,509	1,060,509	15,913
423140	State Use Tax	5	Use Tax	19	765,671	765,671	49,768
423140	Business & Occupation	7	Manufacturing	4	2,007,258	1,995,172	9,657
423140	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	288,536	288,536	1,396
423140	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423140	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423140	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
423140	Other Taxes	36	Litter Tax	3	417,691	417,691	62
423140	Other Taxes	57	Petroleum Products 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
423140	Other Taxes	120	Motor Vehicle Sales/Leases	7	490,120	490,120	1,469
423210	State Sales Tax	1	Retail Sales Tax	141	90,807,038	64,166,402	4,170,824
423210	Business & Occupation	2	Retailing	138	90,772,718	77,850,572	366,688
423210	Business & Occupation	3	Wholesaling	152	285,894,567	215,944,679	1,045,176
423210	Business & Occupation	4	Service & Other Activities	51	7,251,774	6,748,443	101,239
423210	State Use Tax	5	Use Tax	19	573,913	573,913	37,307
423210	Business & Occupation	7	Manufacturing	29	57,660,472	57,550,209	278,542
423210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	2,196,811	2,187,590	10,588
423210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423210	Other Taxes	36	Litter Tax	7	1,314	1,314	0
423210	Other Taxes	65	Hazardous Substance	D	D	D	D
423210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423220	State Sales Tax	1	Retail Sales Tax	102	50,394,999	40,944,763	2,661,420

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423220	Business & Occupation	2	Retailing	98	50,372,837	30,916,706	145,631
423220	Business & Occupation	3	Wholesaling	145	479,052,302	314,032,113	1,519,923
423220	Business & Occupation	4	Service & Other Activities	45	10,771,979	10,127,016	151,905
423220	State Use Tax	5	Use Tax	26	1,156,857	1,156,857	75,200
423220	Business & Occupation	7	Manufacturing	16	6,581,867	6,448,280	31,210
423220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423220	Other Taxes	36	Litter Tax	9	1,480,512	1,480,512	223
423220	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423310	State Sales Tax	1	Retail Sales Tax	222	212,488,530	192,972,065	12,543,195
423310	Business & Occupation	2	Retailing	209	212,250,072	191,665,683	902,736
423310	Business & Occupation	3	Wholesaling	324	2,132,653,435	1,298,668,697	6,285,590
423310	Business & Occupation	4	Service & Other Activities	69	8,550,502	7,445,346	111,686
423310	State Use Tax	5	Use Tax	67	2,399,254	2,399,254	155,944
423310	Business & Occupation	7	Manufacturing	45	49,615,390	48,398,295	234,247
423310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423310	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	4,245,808	4,104,274	19,861
423310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	3,481,071	881,082	4,266
423310	Business & Occupation	16	Extracting, Extracting for Hire	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	5	116,084	116,084	16
423310	Other Taxes	65	Hazardous Substance	D	D	D	D
423310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423320	State Sales Tax	1	Retail Sales Tax	77	53,110,921	47,811,469	3,107,739
423320	Business & Occupation	2	Retailing	71	53,086,946	47,937,370	225,791
423320	Business & Occupation	3	Wholesaling	86	210,828,390	186,118,680	900,819
423320	Business & Occupation	4	Service & Other Activities	17	2,907,178	2,886,621	43,301
423320	State Use Tax	5	Use Tax	18	2,200,272	2,200,272	143,019
423320	Business & Occupation	7	Manufacturing	8	8,745,299	6,943,887	33,602
423320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	1,101,233	796,434	15,012
423320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423320	Business & Occupation	16	Extracting, Extracting for Hire	11	1,684,639	1,684,639	8,155
423320	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
423320	Other Taxes	36	Litter Tax	D	D	D	D
423320	Other Taxes	54	Syrup Tax	D	D	D	D
423330	State Sales Tax	1	Retail Sales Tax	44	32,094,090	21,438,140	1,393,474
423330	Business & Occupation	2	Retailing	41	32,087,950	22,172,506	104,430
423330	Business & Occupation	3	Wholesaling	59	387,730,948	297,457,544	1,439,694
423330	Business & Occupation	4	Service & Other Activities	14	1,443,793	1,436,852	21,551
423330	State Use Tax	5	Use Tax	10	572,818	572,818	37,234
423330	Business & Occupation	7	Manufacturing	7	69,768,020	61,616,080	298,223
423330	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423330	Other Taxes	36	Litter Tax	D	D	D	D
423330	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423330	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
423390	State Sales Tax	1	Retail Sales Tax	103	113,933,103	61,604,158	4,004,264
423390	Business & Occupation	2	Retailing	98	81,809,221	67,629,863	318,527
423390	Business & Occupation	3	Wholesaling	110	484,458,254	368,638,885	1,784,202
423390	Business & Occupation	4	Service & Other Activities	32	4,833,390	4,680,030	70,214
423390	State Use Tax	5	Use Tax	23	783,121	783,121	50,901
423390	Business & Occupation	7	Manufacturing	15	29,376,726	28,671,643	138,771
423390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423390	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	45	89,002,033	66,415,018	4,316,980
423410	Business & Occupation	2	Retailing	45	88,986,864	76,654,823	361,049
423410	Business & Occupation	3	Wholesaling	47	206,653,351	200,442,463	970,145
423410	Business & Occupation	4	Service & Other Activities	11	615,095	403,663	6,054
423410	State Use Tax	5	Use Tax	10	3,750,765	3,750,765	243,796
423410	Business & Occupation	7	Manufacturing	7	63,069,901	62,769,863	303,805
423410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423410	Other Taxes	36	Litter Tax	D	D	D	D
423410	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423410	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
423420	State Sales Tax	1	Retail Sales Tax	89	285,747,339	243,123,608	15,803,046
423420	Business & Occupation	2	Retailing	84	284,446,057	278,869,826	1,313,476
423420	Business & Occupation	3	Wholesaling	63	335,213,637	329,967,518	1,597,051

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423420	Business & Occupation	4	Service & Other Activities	19	1,266,270	1,266,270	19,003
423420	State Use Tax	5	Use Tax	23	1,316,103	1,316,103	85,548
423420	Business & Occupation	7	Manufacturing	4	27,713,051	27,332,561	132,288
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	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423420	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423420	Other Taxes	36	Litter Tax	5	2,612,855	2,612,855	391
423430	State Sales Tax	1	Retail Sales Tax	343	1,825,968,426	1,184,584,001	76,997,969
423430	Business & Occupation	2	Retailing	332	1,838,915,899	1,328,128,242	6,255,474
423430	Business & Occupation	3	Wholesaling	241	1,869,480,835	1,359,075,476	6,577,934
423430	Business & Occupation	4	Service & Other Activities	153	107,447,841	102,133,252	1,531,998
423430	State Use Tax	5	Use Tax	75	53,229,404	53,229,404	3,459,926
423430	Business & Occupation	7	Manufacturing	42	169,303,513	168,993,778	817,933
423430	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,210,005	1,210,005	5,857
423430	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	311,204	311,204	1,506
423430	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423430	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423430	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	8	59,368	59,368	10
423430	Other Taxes	54	Syrup Tax	D	D	D	D
423430	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423430	Business & Occupation	80	Royalties; Child Care	7	5,774,207	5,774,207	27,947
423430	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
423440	State Sales Tax	1	Retail Sales Tax	274	283,296,416	189,400,851	12,311,056
423440	Business & Occupation	2	Retailing	262	283,265,583	200,755,377	945,569
423440	Business & Occupation	3	Wholesaling	207	332,032,120	219,841,911	1,064,054
423440	Business & Occupation	4	Service & Other Activities	53	17,635,543	16,625,239	249,377
423440	State Use Tax	5	Use Tax	42	5,575,439	5,575,439	362,404
423440	Business & Occupation	7	Manufacturing	25	78,236,790	74,097,493	358,632
423440	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	465,110	415,957	2,013
423440	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423440	Other Taxes	20	Tobacco Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423440	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423440	Other Taxes	36	Litter Tax	23	53,373,065	53,373,065	8,001
423440	Other Taxes	54	Syrup Tax	3	75,151	75,151	75,151
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	3	1,742,597	1,742,597	8,435
423450	State Sales Tax	1	Retail Sales Tax	488	1,292,593,964	530,591,484	34,488,477
423450	Business & Occupation	2	Retailing	480	1,292,561,580	937,704,457	4,416,607
423450	Business & Occupation	3	Wholesaling	339	1,476,381,324	1,291,738,707	6,252,008
423450	Business & Occupation	4	Service & Other Activities	108	56,834,654	45,835,679	687,530
423450	State Use Tax	5	Use Tax	92	7,613,144	7,613,144	494,860
423450	Business & Occupation	7	Manufacturing	50	149,637,233	148,741,803	719,919
423450	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	707,121	707,121	3,423
423450	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423450	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
423450	Other Taxes	36	Litter Tax	24	100,046,932	100,046,932	15,008
423450	Business & Occupation	55	Public or Nonprofit Hospitals	4	172,071	172,071	2,582
423450	Other Taxes	65	Hazardous Substance	D	D	D	D
423450	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423450	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
423450	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
423460	State Sales Tax	1	Retail Sales Tax	35	13,584,709	7,211,366	468,738
423460	Business & Occupation	2	Retailing	34	13,580,744	8,825,796	41,573
423460	Business & Occupation	3	Wholesaling	54	101,931,853	96,355,662	466,368
423460	Business & Occupation	4	Service & Other Activities	8	582,276	582,276	8,736
423460	State Use Tax	5	Use Tax	5	213,460	213,460	13,875
423460	Business & Occupation	7	Manufacturing	11	37,058,645	36,890,695	178,550
423460	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423460	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423460	Other Taxes	36	Litter Tax	D	D	D	D
423460	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423490	State Sales Tax	1	Retail Sales Tax	97	135,578,876	103,246,201	6,711,011
423490	Business & Occupation	2	Retailing	97	135,578,879	122,239,642	575,745
423490	Business & Occupation	3	Wholesaling	73	88,564,393	66,689,996	322,790

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423490	Business & Occupation	4	Service & Other Activities	14	2,966,962	2,836,531	42,546
423490	State Use Tax	5	Use Tax	15	229,471	229,471	14,917
423490	Business & Occupation	7	Manufacturing	15	15,350,576	15,227,097	73,703
423490	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423490	Other Taxes	65	Hazardous Substance	3	806,706	806,706	5,648
423490	Business & Occupation	80	Royalties; Child Care	3	1,587,267	1,087,267	5,258
423510	State Sales Tax	1	Retail Sales Tax	167	85,488,358	65,238,579	4,240,510
423510	Business & Occupation	2	Retailing	163	83,753,475	68,001,801	320,287
423510	Business & Occupation	3	Wholesaling	245	1,066,460,388	862,065,446	4,172,411
423510	Business & Occupation	4	Service & Other Activities	31	1,735,759	1,214,990	18,223
423510	State Use Tax	5	Use Tax	30	2,790,131	2,790,131	181,366
423510	Business & Occupation	7	Manufacturing	59	240,259,925	239,174,656	1,157,605
423510	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	6,141,745	6,141,745	29,724
423510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	3,807,408	2,651,422	12,832
423510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	105,776	105,482	512
423510	Other Taxes	36	Litter Tax	6	125,905	125,905	19
423510	Business & Occupation	80	Royalties; Child Care	5	2,247,454	2,236,843	10,825
423520	State Sales Tax	1	Retail Sales Tax	3	28,886	26,027	1,693
423520	Business & Occupation	2	Retailing	3	28,886	26,027	122
423520	Business & Occupation	3	Wholesaling	4	948,109	732,206	3,545
423520	Other Taxes	36	Litter Tax	D	D	D	D
423610	State Sales Tax	1	Retail Sales Tax	300	312,235,679	265,139,603	17,234,085
423610	Business & Occupation	2	Retailing	292	311,572,946	276,109,246	1,300,488
423610	Business & Occupation	3	Wholesaling	342	1,483,934,464	1,143,191,001	5,533,075
423610	Business & Occupation	4	Service & Other Activities	80	24,217,526	23,691,712	355,383
423610	State Use Tax	5	Use Tax	50	5,737,947	5,737,947	372,968
423610	Business & Occupation	7	Manufacturing	49	100,586,630	98,738,542	477,896
423610	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,453,108	1,453,108	7,033
423610	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	4,060,232	3,927,617	19,010
423610	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423610	Other Taxes	36	Litter Tax	12	505,896	505,896	77
423610	Public Utility Tax	49	Power	D	D	D	D
423610	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423610	Other Taxes	64	Refuse Collection	D	D	D	D
423610	Business & Occupation	80	Royalties; Child Care	6	884,949	884,949	4,282

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423610	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
423610	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
423620	State Sales Tax	1	Retail Sales Tax	69	155,352,296	143,141,051	9,304,175
423620	Business & Occupation	2	Retailing	61	155,305,445	149,551,996	704,386
423620	Business & Occupation	3	Wholesaling	78	925,620,732	882,233,178	4,270,010
423620	Business & Occupation	4	Service & Other Activities	24	10,233,745	8,930,967	133,971
423620	State Use Tax	5	Use Tax	22	1,020,115	1,020,115	66,313
423620	Business & Occupation	7	Manufacturing	6	5,203,775	5,203,775	25,187
423620	Other Taxes	36	Litter Tax	3	196,944	196,944	30
423620	Other Taxes	54	Syrup Tax	D	D	D	D
423620	Business & Occupation	80	Royalties; Child Care	3	355,448	355,448	1,720
423620	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
423690	State Sales Tax	1	Retail Sales Tax	396	493,107,583	343,341,467	22,317,201
423690	Business & Occupation	2	Retailing	379	493,118,499	419,999,469	1,978,202
423690	Business & Occupation	3	Wholesaling	447	1,788,291,789	1,158,129,938	5,605,355
423690	Business & Occupation	4	Service & Other Activities	128	166,320,884	160,035,033	2,400,529
423690	State Use Tax	5	Use Tax	82	8,500,244	8,500,244	552,517
423690	Business & Occupation	7	Manufacturing	76	212,890,530	211,223,120	1,022,327
423690	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	99,016	99,016	479
423690	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	20,383,545	20,383,545	98,656
423690	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	7,272,587	5,346,466	25,876
423690	Other Taxes	36	Litter Tax	14	627,625	627,625	94
423690	Other Taxes	54	Syrup Tax	D	D	D	D
423690	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423690	Other Taxes	79	IMR	D	D	D	D
423690	Business & Occupation	80	Royalties; Child Care	4	1,075,694	1,075,694	5,206
423690	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
423710	State Sales Tax	1	Retail Sales Tax	95	119,361,505	111,156,030	7,225,153
423710	Business & Occupation	2	Retailing	95	119,361,513	114,124,977	537,526
423710	Business & Occupation	3	Wholesaling	168	659,856,467	494,632,274	2,394,035
423710	Business & Occupation	4	Service & Other Activities	32	7,844,802	7,528,312	112,918
423710	State Use Tax	5	Use Tax	39	1,399,644	1,399,644	90,984
423710	Business & Occupation	7	Manufacturing	17	12,637,055	12,629,284	61,124
423710	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	361,190	361,190	1,748
423710	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423710	Other Taxes	36	Litter Tax	8	8,976,880	8,976,880	1,346
423710	Other Taxes	65	Hazardous Substance	4	1,713,846	1,713,846	11,993
423720	State Sales Tax	1	Retail Sales Tax	122	91,819,018	80,044,111	5,202,864
423720	Business & Occupation	2	Retailing	119	92,335,382	85,231,775	401,444
423720	Business & Occupation	3	Wholesaling	167	589,148,820	500,987,869	2,424,795
423720	Business & Occupation	4	Service & Other Activities	34	8,354,590	7,899,007	118,492
423720	State Use Tax	5	Use Tax	27	806,169	806,169	52,399
423720	Business & Occupation	7	Manufacturing	19	10,086,795	9,830,492	47,579
423720	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423720	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	4,823,662	4,643,357	22,473
423720	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423720	Other Taxes	36	Litter Tax	4	3,941,882	3,941,882	592
423720	Other Taxes	65	Hazardous Substance	3	450,479	450,479	3,155
423720	Business & Occupation	80	Royalties; Child Care	3	42,203	42,203	204
423730	State Sales Tax	1	Retail Sales Tax	100	67,675,519	49,816,049	3,238,054
423730	Business & Occupation	2	Retailing	96	67,667,998	52,568,177	247,589
423730	Business & Occupation	3	Wholesaling	98	402,488,513	286,631,110	1,387,292
423730	Business & Occupation	4	Service & Other Activities	26	2,828,752	2,486,411	37,298
423730	State Use Tax	5	Use Tax	22	1,775,657	1,775,657	115,422
423730	Business & Occupation	7	Manufacturing	4	19,963,052	19,963,052	96,620
423730	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	3,926,459	3,673,212	17,780
423730	Other Taxes	36	Litter Tax	3	202,980	202,980	30
423730	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423740	State Sales Tax	1	Retail Sales Tax	41	23,947,180	18,107,146	1,176,969
423740	Business & Occupation	2	Retailing	39	23,945,102	20,625,412	97,142
423740	Business & Occupation	3	Wholesaling	37	41,398,500	37,822,278	183,058
423740	Business & Occupation	4	Service & Other Activities	8	300,300	169,365	2,541
423740	State Use Tax	5	Use Tax	3	30,626	30,626	1,991
423740	Business & Occupation	7	Manufacturing	4	2,189,505	2,189,505	10,598
423740	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423740	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423740	Other Taxes	36	Litter Tax	D	D	D	D
423810	State Sales Tax	1	Retail Sales Tax	155	358,689,909	217,333,403	14,126,683

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423810	Business & Occupation	2	Retailing	151	358,614,852	290,304,537	1,367,345
423810	Business & Occupation	3	Wholesaling	146	442,219,447	362,855,421	1,756,225
423810	Business & Occupation	4	Service & Other Activities	37	2,733,254	2,327,154	34,911
423810	State Use Tax	5	Use Tax	26	2,523,067	2,523,067	164,008
423810	Business & Occupation	7	Manufacturing	17	24,693,787	24,178,042	117,020
423810	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	281,690	269,295	5,167
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	D	D	D	D
423810	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423810	Business & Occupation	16	Extracting, Extracting for Hire	4	974,173	974,173	4,716
423810	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	2,173,002	2,122,840	10,275
423810	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423810	Other Taxes	36	Litter Tax	3	7,369,378	7,369,378	1,111
423810	Other Taxes	57	Petroleum Products Tax	D	D	D	D
423810	Other Taxes	65	Hazardous Substance	3	443,382	443,382	3,104
423810	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
423810	Other Taxes	120	Motor Vehicle Sales/Leases	7	5,125,470	5,125,470	15,377
423820	State Sales Tax	1	Retail Sales Tax	156	312,612,986	233,770,191	15,195,072
423820	Business & Occupation	2	Retailing	145	312,894,773	284,917,042	1,341,957
423820	Business & Occupation	3	Wholesaling	136	472,580,094	374,409,863	1,812,158
423820	Business & Occupation	4	Service & Other Activities	53	5,129,114	4,859,351	72,892
423820	State Use Tax	5	Use Tax	46	1,852,540	1,852,540	120,418
423820	Business & Occupation	7	Manufacturing	20	27,022,631	26,459,430	128,066
423820	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,485,518	1,485,518	7,191
423820	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423820	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423820	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423820	Other Taxes	36	Litter Tax	10	19,099,321	19,099,321	2,863
423820	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423820	Other Taxes	57	Petroleum Products Tax	D	D	D	D
423820	Other Taxes	65	Hazardous Substance	5	37,855,291	37,855,291	264,992
423820	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423820	Other Taxes	120	Motor Vehicle Sales/Leases	3	27,674	27,674	83

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423830	State Sales Tax	1	Retail Sales Tax	782	1,041,313,056	570,614,247	37,089,956
423830	Business & Occupation	2	Retailing	761	1,041,207,952	778,061,996	3,664,679
423830	Business & Occupation	3	Wholesaling	720	1,444,397,161	1,193,537,710	5,776,756
423830	Business & Occupation	4	Service & Other Activities	172	46,868,541	43,149,063	647,248
423830	State Use Tax	5	Use Tax	139	12,919,937	12,919,937	839,800
423830	Business & Occupation	7	Manufacturing	129	183,352,438	182,574,578	883,651
423830	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	125,333	76,141	1,230
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	23	15,267,633	15,099,791	73,085
423830	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423830	Business & Occupation	16	Extracting, Extracting for Hire	3	241,392	141,756	686
423830	Business & Occupation	19	Retailing of Interstate Transportation Equip.	22	24,319,542	20,739,186	100,371
423830	Other Taxes	20	Tobacco Products	D	D	D	D
423830	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
423830	Other Taxes	36	Litter Tax	29	6,403,225	6,403,225	957
423830	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423830	Other Taxes	65	Hazardous Substance	D	D	D	D
423830	Business & Occupation	80	Royalties; Child Care	6	860,565	860,565	4,164
423830	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	311,674	311,674	1,467
423830	Other Taxes	120	Motor Vehicle Sales/Leases	9	1,497,017	1,497,017	4,493
423840	State Sales Tax	1	Retail Sales Tax	194	148,706,327	116,089,629	7,545,820
423840	Business & Occupation	2	Retailing	191	148,704,841	129,693,953	610,869
423840	Business & Occupation	3	Wholesaling	240	403,314,827	307,047,389	1,486,110
423840	Business & Occupation	4	Service & Other Activities	40	4,513,570	3,209,198	48,150
423840	State Use Tax	5	Use Tax	41	280,649	280,649	18,242
423840	Business & Occupation	7	Manufacturing	28	15,990,507	15,793,874	76,434
423840	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	236,950	236,950	1,147
423840	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	399,851	399,851	1,937
423840	Other Taxes	36	Litter Tax	21	28,616,833	28,616,833	4,297
423840	Public Utility Tax	49	Power	D	D	D	D
423840	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423840	Other Taxes	65	Hazardous Substance	D	D	D	D
423840	Business & Occupation	80	Royalties; Child Care	3	106,996	105,064	509
423840	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
423850	State Sales Tax	1	Retail Sales Tax	162	128,480,692	104,007,092	6,760,476
423850	Business & Occupation	2	Retailing	154	128,465,910	108,577,753	511,410

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423850	Business & Occupation	3	Wholesaling	128	131,390,186	103,172,756	499,340
423850	Business & Occupation	4	Service & Other Activities	32	8,225,102	7,866,068	117,994
423850	State Use Tax	5	Use Tax	26	309,809	309,809	20,146
423850	Business & Occupation	7	Manufacturing	12	11,518,776	11,398,350	55,169
423850	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423850	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	77,107	77,107	373
423850	Other Taxes	36	Litter Tax	39	47,751,815	47,751,815	7,172
423850	Other Taxes	57	Petroleum Products Tax	D	D	D	D
423850	Other Taxes	65	Hazardous Substance	7	327,752	327,752	2,294
423850	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423850	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
423860	State Sales Tax	1	Retail Sales Tax	141	112,063,549	58,367,264	3,793,861
423860	Business & Occupation	2	Retailing	135	112,074,952	85,300,520	401,765
423860	Business & Occupation	3	Wholesaling	173	1,083,696,133	370,447,436	1,792,988
423860	Business & Occupation	4	Service & Other Activities	55	20,310,655	18,103,210	271,548
423860	State Use Tax	5	Use Tax	54	2,215,568	2,215,568	144,017
423860	Business & Occupation	7	Manufacturing	51	132,024,804	131,297,020	635,479
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	2,070,176	2,070,176	10,019
423860	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423860	Business & Occupation	19	Retailing of Interstate Transportation Equip.	23	119,580,333	74,904,803	362,537
423860	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423860	Other Taxes	36	Litter Tax	9	28,046	28,046	4
423860	Other Taxes	57	Petroleum Products Tax	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
423860	Other Taxes	120	Motor Vehicle Sales/Leases	3	4,706,345	4,706,345	14,119
423910	State Sales Tax	1	Retail Sales Tax	162	42,288,497	26,009,992	1,690,656
423910	Business & Occupation	2	Retailing	144	42,170,542	26,779,943	126,141
423910	Business & Occupation	3	Wholesaling	223	504,170,311	239,859,695	1,160,943
423910	Business & Occupation	4	Service & Other Activities	62	8,399,362	6,570,927	98,562
423910	State Use Tax	5	Use Tax	39	669,122	669,122	43,501
423910	Business & Occupation	7	Manufacturing	35	22,088,722	21,507,943	104,099
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	3	3,893,222	3,893,222	18,843
423910	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423910	Other Taxes	36	Litter Tax	10	541,320	541,320	82
423910	Other Taxes	65	Hazardous Substance	D	D	D	D
423910	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423910	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
423920	State Sales Tax	1	Retail Sales Tax	61	29,727,629	9,410,371	611,677
423920	Business & Occupation	2	Retailing	55	29,697,424	9,701,684	45,683
423920	Business & Occupation	3	Wholesaling	78	2,131,068,526	63,441,880	307,054
423920	Business & Occupation	4	Service & Other Activities	19	8,138,523	8,035,742	120,539
423920	State Use Tax	5	Use Tax	16	19,169,700	19,169,700	1,246,033
423920	Business & Occupation	7	Manufacturing	7	585,599	561,711	2,720
423920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	13,518,008	13,518,008	65,427
423920	Other Taxes	36	Litter Tax	7	245,400	245,400	37
423920	Other Taxes	79	IMR	D	D	D	D
423920	Business & Occupation	80	Royalties; Child Care	4	15,936,962	15,936,962	77,135
423930	State Sales Tax	1	Retail Sales Tax	121	18,797,322	17,651,867	1,147,382
423930	Business & Occupation	2	Retailing	114	18,757,297	18,112,268	85,324
423930	Business & Occupation	3	Wholesaling	179	276,464,643	95,245,084	460,997
423930	Business & Occupation	4	Service & Other Activities	71	65,120,744	61,639,818	924,602
423930	State Use Tax	5	Use Tax	39	2,632,442	2,632,442	171,116
423930	Business & Occupation	7	Manufacturing	19	154,969,438	153,635,424	743,599
423930	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	89,681	89,681	1,473
423930	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	4,804,575	4,804,575	23,255
423930	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,753,166	1,237,862	5,992
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	10	492,963	492,963	75
423930	Other Taxes	64	Refuse Collection	7	22,147,029	21,909,045	788,723
423930	Business & Occupation	80	Royalties; Child Care	4	21,683	21,683	105
423930	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
423930	Other Taxes	120	Motor Vehicle Sales/Leases	3	294,034	294,034	883
423940	State Sales Tax	1	Retail Sales Tax	176	11,651,576	10,561,985	686,541
423940	Business & Occupation	2	Retailing	145	11,534,631	10,538,966	49,644

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423940	Business & Occupation	3	Wholesaling	177	118,700,540	44,960,002	217,615
423940	Business & Occupation	4	Service & Other Activities	26	4,459,543	991,919	14,882
423940	State Use Tax	5	Use Tax	23	202,413	202,413	13,153
423940	Business & Occupation	7	Manufacturing	21	7,594,519	7,104,223	34,386
423940	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423940	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,367,872	1,367,872	6,620
423940	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423940	Other Taxes	36	Litter Tax	6	44,036	44,036	7
423940	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
423990	State Sales Tax	1	Retail Sales Tax	522	201,962,723	137,782,159	8,955,851
423990	Business & Occupation	2	Retailing	486	201,744,400	165,606,158	780,001
423990	Business & Occupation	3	Wholesaling	685	1,785,410,537	922,169,584	4,463,297
423990	Business & Occupation	4	Service & Other Activities	125	27,669,517	25,780,654	386,725
423990	State Use Tax	5	Use Tax	85	4,683,246	4,683,246	304,412
423990	Business & Occupation	7	Manufacturing	99	74,229,943	67,541,314	326,900
423990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	1,201,136	703,582	13,519
423990	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	16,044,306	15,355,390	74,319
423990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	4,227,353	4,215,882	20,405
423990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423990	Business & Occupation	16	Extracting, Extracting for Hire	25	8,266,190	8,266,190	40,005
423990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	2,398,210	2,396,487	11,601
423990	Other Taxes	20	Tobacco Products	D	D	D	D
423990	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423990	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
423990	Other Taxes	36	Litter Tax	42	263,230,185	263,230,185	39,487
423990	Other Taxes	65	Hazardous Substance	D	D	D	D
423990	Business & Occupation	80	Royalties; Child Care	9	8,837,038	8,837,038	42,771
423990	Other Taxes	120	Motor Vehicle Sales/Leases	5	43,487	43,487	130
424110	State Sales Tax	1	Retail Sales Tax	17	26,550,884	24,512,493	1,593,308
424110	Business & Occupation	2	Retailing	17	26,550,884	24,647,479	116,089
424110	Business & Occupation	3	Wholesaling	24	293,933,090	216,832,011	1,049,468
424110	Business & Occupation	4	Service & Other Activities	3	405,397	405,397	6,083

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424110	State Use Tax	5	Use Tax	3	240,360	240,360	15,624
424110	Business & Occupation	7	Manufacturing	D	D	D	D
424110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424110	Other Taxes	36	Litter Tax	10	187,148,496	187,148,496	28,072
424110	Other Taxes	65	Hazardous Substance	D	D	D	D
424120	State Sales Tax	1	Retail Sales Tax	143	169,821,227	149,528,301	9,719,350
424120	Business & Occupation	2	Retailing	131	168,218,479	153,853,994	724,658
424120	Business & Occupation	3	Wholesaling	114	201,747,278	163,510,058	791,392
424120	Business & Occupation	4	Service & Other Activities	37	2,406,378	2,192,987	32,894
424120	State Use Tax	5	Use Tax	24	1,489,109	1,489,109	96,792
424120	Business & Occupation	7	Manufacturing	15	32,705,314	32,268,646	156,184
424120	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	1,673,869	1,669,743	8,083
424120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	627,903	624,455	3,023
424120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424120	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
424120	Other Taxes	36	Litter Tax	18	28,794,087	28,794,087	4,319
424120	Other Taxes	54	Syrup Tax	D	D	D	D
424120	Other Taxes	65	Hazardous Substance	D	D	D	D
424120	Business & Occupation	80	Royalties; Child Care	4	708,280	708,280	3,429
424130	State Sales Tax	1	Retail Sales Tax	90	93,612,377	87,791,492	5,706,436
424130	Business & Occupation	2	Retailing	89	93,609,738	89,393,297	421,045
424130	Business & Occupation	3	Wholesaling	130	731,191,895	612,123,910	2,962,697
424130	Business & Occupation	4	Service & Other Activities	29	3,589,951	3,472,961	52,095
424130	State Use Tax	5	Use Tax	29	1,421,710	1,421,710	92,407
424130	Business & Occupation	7	Manufacturing	28	78,989,683	77,000,719	372,681
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	5	4,190,834	4,181,129	20,238
424130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424130	Other Taxes	36	Litter Tax	66	421,085,516	421,085,516	63,171
424130	Other Taxes	54	Syrup Tax	D	D	D	D
424130	Public Utility Tax	60	Water Distribution	D	D	D	D
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	132	255,553,070	33,226,644	2,159,725
424210	Business & Occupation	2	Retailing	125	255,110,980	187,855,394	884,802
424210	Business & Occupation	3	Wholesaling	229	3,308,521,975	2,788,449,574	13,496,089

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424210	Business & Occupation	4	Service & Other Activities	29	14,262,485	10,585,309	158,783
424210	State Use Tax	5	Use Tax	87	55,322,501	55,322,501	3,595,967
424210	Business & Occupation	7	Manufacturing	20	393,032,659	392,140,188	1,897,960
424210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	14,449,777	14,195,376	68,706
424210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424210	Other Taxes	20	Tobacco Products	D	D	D	D
424210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	2,181,903,378	2,181,903,378	3,010,701
424210	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
424210	Other Taxes	36	Litter Tax	107	933,530,050	933,530,050	140,027
424210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
424210	Other Taxes	65	Hazardous Substance	4	4,783,711	4,783,711	33,487
424210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424210	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
424310	State Sales Tax	1	Retail Sales Tax	37	6,135,983	3,597,197	233,822
424310	Business & Occupation	2	Retailing	33	5,484,202	2,987,033	14,066
424310	Business & Occupation	3	Wholesaling	52	63,944,134	36,197,226	175,197
424310	Business & Occupation	4	Service & Other Activities	11	1,120,962	1,120,962	16,811
424310	State Use Tax	5	Use Tax	7	58,789	58,789	3,820
424310	Business & Occupation	7	Manufacturing	4	806,355	806,355	3,903
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
424310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424310	Other Taxes	36	Litter Tax	3	775,726	775,726	115
424320	State Sales Tax	1	Retail Sales Tax	69	36,839,118	26,485,160	1,721,531
424320	Business & Occupation	2	Retailing	62	36,806,704	21,538,683	101,448
424320	Business & Occupation	3	Wholesaling	87	800,291,462	208,689,349	1,010,061
424320	Business & Occupation	4	Service & Other Activities	18	4,303,597	4,023,353	60,350
424320	State Use Tax	5	Use Tax	18	1,077,518	1,077,518	70,035
424320	Business & Occupation	7	Manufacturing	11	5,408,384	5,183,052	25,085
424320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424320	Other Taxes	36	Litter Tax	7	891,002	891,002	136
424320	Other Taxes	54	Syrup Tax	D	D	D	D
424320	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424320	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424330	State Sales Tax	1	Retail Sales Tax	72	65,332,154	62,499,038	4,062,439
424330	Business & Occupation	2	Retailing	62	65,306,107	62,583,121	294,755
424330	Business & Occupation	3	Wholesaling	100	290,533,435	239,479,083	1,159,086
424330	Business & Occupation	4	Service & Other Activities	24	2,721,878	2,304,848	34,572
424330	State Use Tax	5	Use Tax	17	507,653	507,653	33,003
424330	Business & Occupation	7	Manufacturing	14	16,765,222	16,656,413	80,612
424330	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	416,618	404,507	1,958
424330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424330	Other Taxes	36	Litter Tax	6	9,221,608	9,221,608	1,383
424330	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424340	State Sales Tax	1	Retail Sales Tax	24	9,421,918	4,536,891	294,904
424340	Business & Occupation	2	Retailing	24	9,474,365	4,663,559	21,969
424340	Business & Occupation	3	Wholesaling	54	429,651,329	132,972,483	643,595
424340	Business & Occupation	4	Service & Other Activities	9	8,597,809	7,988,647	119,829
424340	State Use Tax	5	Use Tax	10	1,220,225	1,220,225	79,320
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	16	Extracting, Extracting for Hire	D	D	D	D
424340	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424340	Other Taxes	36	Litter Tax	D	D	D	D
424340	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424410	State Sales Tax	1	Retail Sales Tax	65	136,233,546	107,009,894	6,955,643
424410	Business & Occupation	2	Retailing	64	136,233,883	135,163,295	636,616
424410	Business & Occupation	3	Wholesaling	194	3,039,662,515	2,436,462,498	11,792,486
424410	Business & Occupation	4	Service & Other Activities	85	239,330,607	232,796,813	3,491,970
424410	State Use Tax	5	Use Tax	22	13,727,104	13,727,104	892,262
424410	Business & Occupation	7	Manufacturing	13	14,543,830	14,538,878	70,368
424410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	1,435,262	1,435,262	27,577
424410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	31,009,159	31,009,159	150,085
424410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424410	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424410	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424410	Other Taxes	20	Tobacco Products	6	6,445,046	5,215,649	2,511,337

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424410	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424410	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
424410	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	19	470,108,450	417,074,217	575,563
424410	Other Taxes	36	Litter Tax	124	2,931,447,942	2,931,447,942	439,714
424410	Other Taxes	54	Syrup Tax	10	2,996,544	2,996,544	2,996,544
424410	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
424410	Other Taxes	65	Hazardous Substance	9	12,093,633	12,093,633	84,654
424420	State Sales Tax	1	Retail Sales Tax	11	1,214,303	275,278	17,891
424420	Business & Occupation	2	Retailing	10	1,194,896	1,194,896	5,626
424420	Business & Occupation	3	Wholesaling	70	555,616,179	231,442,641	1,120,190
424420	Business & Occupation	4	Service & Other Activities	13	2,751,080	2,727,080	40,908
424420	State Use Tax	5	Use Tax	8	198,112	198,112	12,881
424420	Business & Occupation	7	Manufacturing	10	18,875,190	18,522,424	89,648
424420	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424420	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424420	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	26,958,907	1,614,835	2,228
424420	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	7	191,553,604	191,553,604	264,341
424420	Other Taxes	36	Litter Tax	60	445,433,311	445,433,311	66,812
424420	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
424420	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
424430	State Sales Tax	1	Retail Sales Tax	24	10,430,022	3,699,967	240,499
424430	Business & Occupation	2	Retailing	24	10,430,022	10,410,491	49,035
424430	Business & Occupation	3	Wholesaling	69	476,810,871	426,020,741	2,061,928
424430	Business & Occupation	4	Service & Other Activities	11	508,056	506,856	7,610
424430	State Use Tax	5	Use Tax	7	35,752	35,752	2,322
424430	Business & Occupation	7	Manufacturing	5	563,347	563,347	2,725
424430	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424430	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424430	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424430	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
424430	Other Taxes	36	Litter Tax	55	436,417,183	436,417,183	65,454
424440	State Sales Tax	1	Retail Sales Tax	5	573,890	220,696	14,344
424440	Business & Occupation	2	Retailing	5	573,890	481,690	2,271
424440	Business & Occupation	3	Wholesaling	14	106,335,921	57,168,290	276,700
424440	Business & Occupation	4	Service & Other Activities	D	D	D	D
424440	State Use Tax	5	Use Tax	4	127,156	127,156	8,266
424440	Business & Occupation	7	Manufacturing	D	D	D	D
424440	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424440	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	11	136,945,691	130,292,708	179,802
424440	Other Taxes	36	Litter Tax	17	180,182,778	180,182,778	27,029
424440	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424450	State Sales Tax	1	Retail Sales Tax	23	8,580,997	3,626,347	235,717
424450	Business & Occupation	2	Retailing	21	8,533,941	8,043,574	37,888
424450	Business & Occupation	3	Wholesaling	83	732,109,124	632,664,863	3,062,097
424450	Business & Occupation	4	Service & Other Activities	12	4,302,154	3,279,772	49,199
424450	State Use Tax	5	Use Tax	11	226,301	226,301	14,712
424450	Business & Occupation	7	Manufacturing	7	5,651,517	5,300,865	25,656
424450	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	71	606,456,730	606,456,730	90,965
424450	Other Taxes	54	Syrup Tax	D	D	D	D
424450	Other Taxes	65	Hazardous Substance	D	D	D	D
424450	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424460	State Sales Tax	1	Retail Sales Tax	72	10,976,686	2,476,925	161,000
424460	Business & Occupation	2	Retailing	67	10,940,343	10,208,710	48,083
424460	Business & Occupation	3	Wholesaling	285	3,157,264,594	504,433,076	2,441,445

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424460	Business & Occupation	4	Service & Other Activities	65	13,853,776	13,474,631	202,134
424460	State Use Tax	5	Use Tax	27	525,252	525,252	34,140
424460	Business & Occupation	7	Manufacturing	15	57,667,507	54,624,173	264,381
424460	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424460	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,978,309	1,978,309	9,573
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	5,180	5,180	8
424460	Business & Occupation	16	Extracting, Extracting for Hire	19	6,256,886	6,256,886	30,282
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.	31	45,208,723	44,945,222	57,444
424460	Other Taxes	36	Litter Tax	186	554,637,965	554,637,965	83,208
424460	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
424460	Public Utility Tax	60	Water Distribution	D	D	D	D
424460	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424470	State Sales Tax	1	Retail Sales Tax	28	16,860,292	685,904	44,585
424470	Business & Occupation	2	Retailing	28	16,860,292	16,734,218	78,823
424470	Business & Occupation	3	Wholesaling	42	67,796,593	56,748,854	274,666
424470	Business & Occupation	4	Service & Other Activities	10	1,609,140	1,581,990	23,729
424470	State Use Tax	5	Use Tax	3	215,801	215,801	14,027
424470	Business & Occupation	7	Manufacturing	3	1,109,120	1,109,070	5,368
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	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424470	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424470	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424470	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
424470	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	56	630,039,925	565,643,541	780,594
424470	Other Taxes	36	Litter Tax	64	551,968,958	551,968,958	82,803
424470	Other Taxes	54	Syrup Tax	D	D	D	D
424470	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424480	State Sales Tax	1	Retail Sales Tax	55	18,478,128	6,156,738	400,183
424480	Business & Occupation	2	Retailing	49	18,411,975	17,249,412	81,243
424480	Business & Occupation	3	Wholesaling	112	1,134,397,091	484,679,310	2,345,842
424480	Business & Occupation	4	Service & Other Activities	61	48,037,106	42,948,900	644,245
424480	State Use Tax	5	Use Tax	25	1,143,623	1,143,623	74,341
424480	Business & Occupation	7	Manufacturing	5	10,073,603	9,497,732	45,971
424480	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	2,545,472	1,524,391	29,020
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	27	35,136,326	28,640,886	138,628
424480	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424480	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424480	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	10	40,466,751	40,021,721	38,490
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	88	495,438,828	495,438,828	74,315
424480	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
424490	State Sales Tax	1	Retail Sales Tax	202	137,769,138	46,709,409	3,036,116
424490	Business & Occupation	2	Retailing	191	137,714,941	122,287,873	575,976
424490	Business & Occupation	3	Wholesaling	472	2,337,269,822	1,875,953,496	9,079,587
424490	Business & Occupation	4	Service & Other Activities	62	13,273,914	12,555,078	188,339
424490	State Use Tax	5	Use Tax	67	6,674,480	6,674,480	433,845
424490	Business & Occupation	7	Manufacturing	51	109,516,932	101,652,087	491,994
424490	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424490	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	5,998,937	5,998,937	29,033
424490	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	24,943,991	24,895,797	120,498
424490	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424490	Other Taxes	20	Tobacco Products	D	D	D	D
424490	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	47,117,953	46,868,335	61,635

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424490	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	14	134,018,204	133,974,919	181,150
424490	Other Taxes	36	Litter Tax	360	2,083,322,665	2,083,322,665	312,520
424490	Other Taxes	54	Syrup Tax	7	1,167,115	1,167,115	1,167,115
424490	Other Taxes	57	Petroleum Products Tax	D	D	D	D
424490	Other Taxes	65	Hazardous Substance	3	1,568,372	1,568,372	10,980
424490	Business & Occupation	80	Royalties; Child Care	6	2,603,446	2,603,446	12,602
424490	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
424510	State Sales Tax	1	Retail Sales Tax	21	5,292,442	2,752,491	178,909
424510	Business & Occupation	2	Retailing	20	5,285,130	3,436,957	16,186
424510	Business & Occupation	3	Wholesaling	36	382,656,362	227,553,552	1,101,356
424510	Business & Occupation	4	Service & Other Activities	27	24,861,723	22,697,362	340,457
424510	State Use Tax	5	Use Tax	15	950,220	950,220	61,766
424510	Business & Occupation	7	Manufacturing	3	5,476,590	5,476,590	26,505
424510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	384,806	199,573	3,673
424510	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	125,663	125,663	609
424510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	2,873,637	1,294,934	6,267
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	13	150,990,878	150,990,878	22,646
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	29	3,202,267	3,111,908	202,282
424520	Business & Occupation	2	Retailing	20	3,177,290	1,973,349	9,294
424520	Business & Occupation	3	Wholesaling	12	14,546,959	887,256	4,296
424520	Business & Occupation	4	Service & Other Activities	12	2,994,076	2,993,951	44,912
424520	State Use Tax	5	Use Tax	4	3,728	3,728	242
424520	Other Taxes	36	Litter Tax	D	D	D	D
424520	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
424590	State Sales Tax	1	Retail Sales Tax	21	2,966,702	1,843,080	119,805
424590	Business & Occupation	2	Retailing	13	2,941,706	2,584,453	12,173
424590	Business & Occupation	3	Wholesaling	16	48,246,857	21,077,662	102,015
424590	Business & Occupation	4	Service & Other Activities	13	933,926	857,633	12,864
424590	State Use Tax	5	Use Tax	3	14,006	14,006	909
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	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	49	7,767,261	3,595,728	233,723
424610	Business & Occupation	2	Retailing	47	7,754,284	5,455,200	25,700
424610	Business & Occupation	3	Wholesaling	81	300,476,479	269,076,092	1,302,334
424610	Business & Occupation	4	Service & Other Activities	6	639,895	342,981	5,144
424610	State Use Tax	5	Use Tax	19	509,285	509,285	33,107
424610	Business & Occupation	7	Manufacturing	36	74,152,898	68,994,149	333,927
424610	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424610	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424610	Other Taxes	36	Litter Tax	10	56,555,656	56,555,656	8,482
424610	Other Taxes	54	Syrup Tax	D	D	D	D
424610	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424690	State Sales Tax	1	Retail Sales Tax	201	501,844,546	202,354,755	13,153,069
424690	Business & Occupation	2	Retailing	193	501,793,733	408,708,299	1,925,027
424690	Business & Occupation	3	Wholesaling	241	1,339,457,552	1,169,305,376	5,659,447
424690	Business & Occupation	4	Service & Other Activities	33	21,255,358	19,864,119	297,966
424690	State Use Tax	5	Use Tax	50	3,813,971	3,813,971	247,921
424690	Business & Occupation	7	Manufacturing	41	209,423,719	205,905,377	996,591
424690	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424690	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424690	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	2,728,524	2,726,024	13,193
424690	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424690	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424690	Other Taxes	36	Litter Tax	43	263,016,715	263,016,715	39,448
424690	Public Utility Tax	49	Power	D	D	D	D
424690	Other Taxes	54	Syrup Tax	D	D	D	D
424690	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
424690	Other Taxes	57	Petroleum Products Tax	D	D	D	D
424690	Public Utility Tax	60	Water Distribution	D	D	D	D
424690	Other Taxes	64	Refuse Collection	D	D	D	D
424690	Other Taxes	65	Hazardous Substance	31	113,581,848	110,130,841	770,915
424690	Business & Occupation	80	Royalties; Child Care	5	942,400	942,400	4,561
424710	State Sales Tax	1	Retail Sales Tax	20	43,040,471	17,392,787	1,130,539

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424710	Business & Occupation	2	Retailing	20	42,997,518	38,696,551	182,257
424710	Business & Occupation	3	Wholesaling	21	140,426,273	27,925,278	135,165
424710	Business & Occupation	4	Service & Other Activities	11	2,878,895	1,206,543	18,101
424710	State Use Tax	5	Use Tax	8	127,028	127,028	8,259
424710	Business & Occupation	7	Manufacturing	D	D	D	D
424710	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424710	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424710	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424710	Public Utility Tax	13	Other Public Service	D	D	D	D
424710	Other Taxes	36	Litter Tax	5	1,479,177	1,479,177	219
424710	Other Taxes	57	Petroleum Products Tax	5	4,461,946	4,442,108	22,209
424710	Other Taxes	65	Hazardous Substance	8	10,871,638	10,758,937	75,316
424720	State Sales Tax	1	Retail Sales Tax	130	417,533,788	144,058,024	9,363,782
424720	Business & Occupation	2	Retailing	119	417,450,723	325,676,626	1,533,940
424720	Business & Occupation	3	Wholesaling	132	3,372,371,416	3,131,407,571	15,156,004
424720	Business & Occupation	4	Service & Other Activities	48	9,065,991	8,804,327	132,057
424720	State Use Tax	5	Use Tax	41	3,666,604	3,666,604	238,338
424720	Business & Occupation	7	Manufacturing	9	25,077,170	24,894,961	120,496
424720	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	13,424,176	11,746,584	226,178
424720	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,686,474	1,686,474	8,164
424720	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	4,276,149	3,467,496	22,261
424720	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	29,659,529	26,477,610	128,152
424720	Other Taxes	36	Litter Tax	22	45,364,974	45,364,974	6,805
424720	Other Taxes	57	Petroleum Products Tax	33	99,038,044	92,515,866	462,583
424720	Other Taxes	65	Hazardous Substance	43	162,682,571	161,816,773	1,132,714
424720	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424810	State Sales Tax	1	Retail Sales Tax	38	10,379,095	10,289,977	668,854
424810	Business & Occupation	2	Retailing	38	10,379,095	10,327,718	48,647
424810	Business & Occupation	3	Wholesaling	53	739,511,539	702,336,387	3,399,302
424810	Business & Occupation	4	Service & Other Activities	9	4,087,819	4,087,819	61,316
424810	State Use Tax	5	Use Tax	25	3,732,187	3,732,187	242,593
424810	Business & Occupation	7	Manufacturing	8	45,935,477	44,519,731	215,476
424810	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	320,004	258,628	4,958
424810	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424810	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
424810	Other Taxes	36	Litter Tax	56	681,952,720	681,952,720	102,277
424810	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424820	State Sales Tax	1	Retail Sales Tax	67	13,475,232	11,623,438	755,530
424820	Business & Occupation	2	Retailing	65	13,452,315	12,543,408	59,085
424820	Business & Occupation	3	Wholesaling	157	1,081,409,964	928,513,665	4,494,000
424820	Business & Occupation	4	Service & Other Activities	29	9,261,081	7,848,534	117,731
424820	State Use Tax	5	Use Tax	51	3,575,647	3,575,647	232,415
424820	Business & Occupation	7	Manufacturing	25	47,476,029	41,687,736	201,767
424820	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	112,859	112,859	547
424820	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	5,077,779	5,077,779	24,576
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	119	829,454,766	829,454,766	124,421
424820	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
424910	State Sales Tax	1	Retail Sales Tax	126	282,512,693	174,749,840	11,358,764
424910	Business & Occupation	2	Retailing	119	282,482,701	260,096,103	1,225,051
424910	Business & Occupation	3	Wholesaling	187	1,037,844,725	807,016,959	3,906,000
424910	Business & Occupation	4	Service & Other Activities	79	25,180,483	19,996,957	299,952
424910	State Use Tax	5	Use Tax	44	3,343,021	3,343,021	217,289
424910	Business & Occupation	7	Manufacturing	22	70,806,092	67,859,423	328,441
424910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	2,098,207	1,663,103	30,919
424910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	642,434	642,434	3,107
424910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	183,846	183,846	1,168
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	Other Taxes	36	Litter Tax	40	94,263,211	94,263,211	14,147
424910	Other Taxes	57	Petroleum Products Tax	4	5,587,416	5,587,416	27,936
424910	Other Taxes	65	Hazardous Substance	18	126,260,639	108,844,288	761,910
424910	Business & Occupation	80	Royalties; Child Care	4	34,687	34,687	168
424910	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
424910	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424920	State Sales Tax	1	Retail Sales Tax	129	76,456,019	71,479,638	4,646,182
424920	Business & Occupation	2	Retailing	106	76,218,604	47,651,081	224,428
424920	Business & Occupation	3	Wholesaling	83	478,357,299	241,672,422	1,169,688
424920	Business & Occupation	4	Service & Other Activities	44	11,472,273	9,010,698	135,159
424920	State Use Tax	5	Use Tax	30	2,780,190	2,780,190	180,715
424920	Business & Occupation	7	Manufacturing	4	122,145	122,145	593
424920	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	3,253,406	3,253,406	15,746
424920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,381,915	1,361,986	6,591
424920	Other Taxes	36	Litter Tax	20	83,854,800	83,854,800	12,581
424920	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424920	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
424930	State Sales Tax	1	Retail Sales Tax	103	8,150,024	8,072,980	524,754
424930	Business & Occupation	2	Retailing	83	8,048,492	7,985,834	37,617
424930	Business & Occupation	3	Wholesaling	136	205,369,272	122,931,747	594,990
424930	Business & Occupation	4	Service & Other Activities	26	2,979,789	2,531,825	37,983
424930	State Use Tax	5	Use Tax	23	340,598	340,598	22,143
424930	Business & Occupation	7	Manufacturing	8	2,967,911	2,967,735	14,365
424930	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424930	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424930	Other Taxes	36	Litter Tax	7	3,002,645	3,002,645	450
424930	Other Taxes	65	Hazardous Substance	D	D	D	D
424940	State Sales Tax	1	Retail Sales Tax	9	1,127,060	961,169	62,478
424940	Business & Occupation	2	Retailing	8	1,094,900	1,090,058	5,133
424940	Business & Occupation	3	Wholesaling	43	1,159,479,856	997,902,228	4,829,850
424940	Business & Occupation	4	Service & Other Activities	4	112,828	49,927	748
424940	State Use Tax	5	Use Tax	10	2,928,468	2,928,468	190,348
424940	Business & Occupation	7	Manufacturing	D	D	D	D
424940	Other Taxes	20	Tobacco Products	23	14,669,791	2,779,467	1,338,318
424940	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
424940	Other Taxes	36	Litter Tax	33	996,360,523	996,360,523	149,460
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	41	15,619,803	15,014,448	975,943
424950	Business & Occupation	2	Retailing	41	15,619,854	15,051,235	70,888

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424950	Business & Occupation	3	Wholesaling	55	244,041,571	197,621,135	956,488
424950	Business & Occupation	4	Service & Other Activities	11	2,392,862	2,392,862	35,893
424950	State Use Tax	5	Use Tax	16	2,303,886	2,303,886	149,752
424950	Business & Occupation	7	Manufacturing	7	31,747,019	31,731,948	153,590
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	D	D	D	D
424950	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424950	Other Taxes	36	Litter Tax	3	4,589,894	4,589,894	687
424950	Other Taxes	65	Hazardous Substance	7	2,854,824	2,854,824	19,984
424950	Other Taxes	79	IMR	D	D	D	D
424950	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424990	State Sales Tax	1	Retail Sales Tax	1,416	333,198,850	183,344,611	11,917,423
424990	Business & Occupation	2	Retailing	1,121	331,803,579	224,738,202	1,058,515
424990	Business & Occupation	3	Wholesaling	1,686	2,335,460,995	1,165,332,767	5,640,231
424990	Business & Occupation	4	Service & Other Activities	376	74,852,433	60,079,354	901,213
424990	State Use Tax	5	Use Tax	194	5,862,791	5,862,791	381,079
424990	Business & Occupation	7	Manufacturing	192	195,151,722	183,985,808	890,482
424990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	5,635,000	956,127	18,291
424990	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	1,261,364	1,258,303	6,089
424990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	21	22,022,948	19,761,820	95,647
424990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	93,858	74,152	473
424990	Public Utility Tax	13	Other Public Service	D	D	D	D
424990	Business & Occupation	14	Insurance Agents/Brokers	4	214,153	214,153	1,036
424990	Business & Occupation	16	Extracting, Extracting for Hire	5	388,038	388,038	1,876
424990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	6,873,865	5,106,818	24,718
424990	Other Taxes	20	Tobacco Products	6	39,574	24,829	11,957
424990	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	12	14,498,925	11,013,666	30,287
424990	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	5,900,723	4,518,415	6,235
424990	Other Taxes	36	Litter Tax	166	431,379,332	431,379,332	64,708
424990	Other Taxes	54	Syrup Tax	D	D	D	D
424990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424990	Other Taxes	64	Refuse Collection	D	D	D	D
424990	Other Taxes	65	Hazardous Substance	5	5,980,007	5,980,007	41,860
424990	Business & Occupation	80	Royalties; Child Care	23	1,004,905	1,004,905	4,862
424990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
424990	Other Taxes	120	Motor Vehicle Sales/Leases	6	125,625	125,625	375
425110	State Sales Tax	1	Retail Sales Tax	12	1,070,204	986,886	64,146
425110	Business & Occupation	2	Retailing	12	1,070,204	1,051,870	4,956
425110	Business & Occupation	3	Wholesaling	11	11,258,206	5,329,083	25,792
425110	Business & Occupation	4	Service & Other Activities	7	1,552,767	1,312,877	19,694
425110	State Use Tax	5	Use Tax	3	7,495	7,495	487
425110	Business & Occupation	7	Manufacturing	3	12,566	12,566	60
425120	State Sales Tax	1	Retail Sales Tax	132	45,475,118	15,782,191	1,025,841
425120	Business & Occupation	2	Retailing	125	45,423,683	25,276,796	119,050
425120	Business & Occupation	3	Wholesaling	203	453,518,876	175,907,738	851,405
425120	Business & Occupation	4	Service & Other Activities	190	68,236,626	48,773,658	731,610
425120	State Use Tax	5	Use Tax	28	124,874	124,874	8,121
425120	Business & Occupation	7	Manufacturing	7	5,359,611	5,354,644	25,916
425120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
425120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
425120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	2,982,345	2,973,345	14,393
425120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
425120	Other Taxes	20	Tobacco Products	D	D	D	D
425120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
425120	Other Taxes	36	Litter Tax	25	26,821,965	26,821,965	4,026
425120	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
425120	Other Taxes	65	Hazardous Substance	D	D	D	D
425120	Business & Occupation	80	Royalties; Child Care	3	23,077,164	138,323	670
425120	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
441110	State Sales Tax	1	Retail Sales Tax	711	10,155,061,436	7,972,279,343	518,198,228
441110	Business & Occupation	2	Retailing	701	10,080,293,676	9,719,024,754	45,776,629
441110	Business & Occupation	3	Wholesaling	597	2,306,914,000	1,877,683,710	9,088,033
441110	Business & Occupation	4	Service & Other Activities	437	203,431,753	202,183,223	3,032,774
441110	State Use Tax	5	Use Tax	335	30,015,975	30,015,975	1,951,137
441110	Business & Occupation	7	Manufacturing	8	1,210,248	1,209,198	5,852
441110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	121,393	98,729	1,795

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1,446,152	1,446,152	6,999
441110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
441110	Business & Occupation	14	Insurance Agents/Brokers	295	120,937,215	119,584,388	578,804
441110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	43,683,001	41,695,282	201,809
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	D	D	D	D
441110	Other Taxes	36	Litter Tax	21	29,360,446	29,360,446	4,399
441110	Other Taxes	54	Syrup Tax	D	D	D	D
441110	Business & Occupation	55	Public or Nonprofit Hospitals	3	93,074	93,074	1,396
441110	Other Taxes	65	Hazardous Substance	D	D	D	D
441110	Business & Occupation	80	Royalties; Child Care	4	893,197	893,197	4,322
441110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	116,562	116,562	548
441110	Other Taxes	120	Motor Vehicle Sales/Leases	647	3,671,570,009	3,671,570,009	11,014,724
441120	State Sales Tax	1	Retail Sales Tax	854	1,137,980,360	901,828,383	58,618,980
441120	Business & Occupation	2	Retailing	830	1,138,315,942	1,064,985,419	5,016,104
441120	Business & Occupation	3	Wholesaling	587	303,081,653	251,308,339	1,216,318
441120	Business & Occupation	4	Service & Other Activities	266	34,945,309	34,111,634	511,701
441120	State Use Tax	5	Use Tax	99	1,665,229	1,665,229	108,283
441120	Business & Occupation	7	Manufacturing	6	115,914	115,914	560
441120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	50,369	50,369	244
441120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
441120	Business & Occupation	14	Insurance Agents/Brokers	43	9,780,959	9,716,562	47,035
441120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
441120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	2,389,966	2,283,006	11,053
441120	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
441120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
441120	Other Taxes	36	Litter Tax	29	2,750,035	2,750,035	417
441120	Public Utility Tax	49	Power	D	D	D	D
441120	Other Taxes	54	Syrup Tax	D	D	D	D
441120	Public Utility Tax	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441120	Public Utility Tax	61	Sewer Collection	D	D	D	D
441120	Business & Occupation	80	Royalties; Child Care	5	38,811	38,811	187
441120	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
441120	Other Taxes	120	Motor Vehicle Sales/Leases	721	400,370,391	400,370,391	1,201,169
441210	State Sales Tax	1	Retail Sales Tax	106	457,212,287	305,352,480	19,847,921
441210	Business & Occupation	2	Retailing	102	457,107,827	436,843,712	2,057,542
441210	Business & Occupation	3	Wholesaling	85	63,188,870	62,069,905	300,426
441210	Business & Occupation	4	Service & Other Activities	46	14,494,595	14,426,302	216,396
441210	State Use Tax	5	Use Tax	25	528,214	528,214	34,344
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	10	Processing for Hire/Printing and Publishing	D	D	D	D
441210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
441210	Business & Occupation	14	Insurance Agents/Brokers	16	4,931,295	4,830,500	23,381
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	6	64,903	64,903	8
441210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
441210	Other Taxes	120	Motor Vehicle Sales/Leases	56	71,682,730	71,682,730	215,053
441221	State Sales Tax	1	Retail Sales Tax	189	381,440,132	324,585,788	21,098,094
441221	Business & Occupation	2	Retailing	177	381,394,391	354,294,949	1,668,742
441221	Business & Occupation	3	Wholesaling	112	162,354,378	74,510,588	360,633
441221	Business & Occupation	4	Service & Other Activities	52	4,420,408	4,420,149	66,290
441221	State Use Tax	5	Use Tax	37	487,584	487,584	31,692
441221	Business & Occupation	7	Manufacturing	3	23,349	23,349	114
441221	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
441221	Business & Occupation	14	Insurance Agents/Brokers	21	2,154,905	2,153,819	10,427
441221	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
441221	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
441221	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
441221	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
441221	Other Taxes	36	Litter Tax	6	1,719,614	1,719,614	258

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441221	Other Taxes	57	Petroleum Products Tax	D	D	D	D
441221	Business & Occupation	80	Royalties; Child Care	3	104,063	104,063	505
441221	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
441221	Other Taxes	120	Motor Vehicle Sales/Leases	100	70,699,625	70,699,625	212,110
441222	State Sales Tax	1	Retail Sales Tax	319	473,646,902	326,568,495	21,226,996
441222	Business & Occupation	2	Retailing	286	473,376,499	322,722,862	1,520,035
441222	Business & Occupation	3	Wholesaling	186	71,699,932	39,948,725	193,356
441222	Business & Occupation	4	Service & Other Activities	144	20,321,196	19,000,063	285,032
441222	State Use Tax	5	Use Tax	50	2,947,383	2,947,383	191,583
441222	Business & Occupation	7	Manufacturing	18	13,348,932	12,261,378	59,348
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	274,394	274,394	1,328
441222	Public Utility Tax	13	Other Public Service	D	D	D	D
441222	Business & Occupation	14	Insurance Agents/Brokers	5	1,210,137	1,210,137	5,860
441222	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	4,408,589	4,154,141	20,108
441222	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
441222	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
441222	Other Taxes	36	Litter Tax	10	534,006	534,006	80
441222	Other Taxes	54	Syrup Tax	D	D	D	D
441222	Other Taxes	57	Petroleum Products Tax	D	D	D	D
441222	Other Taxes	64	Refuse Collection	D	D	D	D
441222	Other Taxes	65	Hazardous Substance	D	D	D	D
441222	Business & Occupation	80	Royalties; Child Care	D	D	D	D
441222	Other Taxes	120	Motor Vehicle Sales/Leases	3	55,368	55,368	166
441229	State Sales Tax	1	Retail Sales Tax	64	59,406,111	49,500,779	3,217,555
441229	Business & Occupation	2	Retailing	58	59,403,759	54,708,698	257,679
441229	Business & Occupation	3	Wholesaling	49	20,180,414	14,776,449	71,520
441229	Business & Occupation	4	Service & Other Activities	21	1,042,982	1,028,165	15,424
441229	State Use Tax	5	Use Tax	11	113,215	113,215	7,360
441229	Business & Occupation	7	Manufacturing	4	171,110	171,110	828
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.	3	8,029,279	673,881	3,262

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441229	Other Taxes	36	Litter Tax	3	386,968	386,968	57
441229	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
441229	Business & Occupation	80	Royalties; Child Care	D	D	D	D
441229	Other Taxes	120	Motor Vehicle Sales/Leases	13	4,439,845	4,439,845	13,318
441310	State Sales Tax	1	Retail Sales Tax	963	735,409,802	626,538,370	40,724,980
441310	Business & Occupation	2	Retailing	903	735,153,266	657,179,888	3,095,327
441310	Business & Occupation	3	Wholesaling	721	481,137,541	371,227,411	1,796,748
441310	Business & Occupation	4	Service & Other Activities	220	26,384,172	24,746,971	371,216
441310	State Use Tax	5	Use Tax	221	2,886,978	2,886,978	187,670
441310	Business & Occupation	7	Manufacturing	26	2,175,913	2,154,006	10,428
441310	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,791	1,791	9
441310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	286,695	286,695	1,387
441310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
441310	Public Utility Tax	13	Other Public Service	D	D	D	D
441310	Business & Occupation	14	Insurance Agents/Brokers	4	6,786	6,786	34
441310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
441310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	21	13,662,207	13,339,723	64,564
441310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
441310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	4,852,351	4,852,351	13,343
441310	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
441310	Other Taxes	36	Litter Tax	53	19,687,915	19,687,915	2,939
441310	Public Utility Tax	49	Power	D	D	D	D
441310	Other Taxes	57	Petroleum Products Tax	7	8,371,956	8,368,840	41,845
441310	Other Taxes	65	Hazardous Substance	21	17,872,412	17,872,412	125,117
441310	Business & Occupation	80	Royalties; Child Care	11	418,533	418,533	2,026
441310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	1,789	1,789	8
441310	Other Taxes	120	Motor Vehicle Sales/Leases	29	16,172,057	16,172,057	48,518
441320	State Sales Tax	1	Retail Sales Tax	232	599,829,328	566,508,110	36,823,027
441320	Business & Occupation	2	Retailing	227	599,795,502	583,441,164	2,748,017
441320	Business & Occupation	3	Wholesaling	196	136,698,631	133,187,754	644,626
441320	Business & Occupation	4	Service & Other Activities	68	13,350,083	13,194,401	197,913
441320	State Use Tax	5	Use Tax	56	4,059,836	4,059,836	263,895

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441320	Business & Occupation	7	Manufacturing	5	195,478	194,943	943
441320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	327,597	327,597	1,586
441320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
441320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	25	5,850,633	5,673,133	27,468
441320	Other Taxes	36	Litter Tax	12	2,032,152	2,032,152	307
441320	Business & Occupation	80	Royalties; Child Care	D	D	D	D
441320	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
441320	Other Taxes	120	Motor Vehicle Sales/Leases	5	325,924	325,924	978
442110	State Sales Tax	1	Retail Sales Tax	694	979,657,046	889,282,169	57,803,349
442110	Business & Occupation	2	Retailing	646	979,352,126	917,487,999	4,321,386
442110	Business & Occupation	3	Wholesaling	335	228,922,950	132,630,986	641,923
442110	Business & Occupation	4	Service & Other Activities	121	7,760,555	7,633,901	114,527
442110	State Use Tax	5	Use Tax	81	3,599,798	3,599,798	233,991
442110	Business & Occupation	7	Manufacturing	46	38,328,224	36,953,652	178,858
442110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
442110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	640,226	640,226	3,099
442110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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
442110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
442110	Other Taxes	36	Litter Tax	22	2,555,419	2,555,419	380
442110	Other Taxes	54	Syrup Tax	3	7	7	7
442110	Business & Occupation	80	Royalties; Child Care	7	47,730	47,730	231
442110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
442110	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
442210	State Sales Tax	1	Retail Sales Tax	421	411,151,103	361,076,814	23,470,021
442210	Business & Occupation	2	Retailing	407	411,070,041	363,483,445	1,712,035
442210	Business & Occupation	3	Wholesaling	386	308,627,468	267,150,712	1,293,016
442210	Business & Occupation	4	Service & Other Activities	83	3,561,469	3,165,447	47,468
442210	State Use Tax	5	Use Tax	67	1,569,163	1,569,163	102,003
442210	Business & Occupation	7	Manufacturing	14	2,001,090	2,000,747	9,684
442210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
442210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	1,323,029	1,323,029	6,405

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
442210	Other Taxes	36	Litter Tax	13	3,908,299	3,908,299	586
442210	Other Taxes	54	Syrup Tax	D	D	D	D
442210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
442210	Other Taxes	65	Hazardous Substance	D	D	D	D
442210	Business & Occupation	80	Royalties; Child Care	6	57,266	57,266	277
442210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
442210	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
442291	State Sales Tax	1	Retail Sales Tax	186	28,092,435	26,942,344	1,751,254
442291	Business & Occupation	2	Retailing	160	27,877,036	26,920,989	126,787
442291	Business & Occupation	3	Wholesaling	78	30,206,825	19,766,472	95,675
442291	Business & Occupation	4	Service & Other Activities	21	617,760	615,485	9,233
442291	State Use Tax	5	Use Tax	14	51,840	51,840	3,366
442291	Business & Occupation	7	Manufacturing	7	3,662,874	3,662,874	17,729
442291	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
442291	Other Taxes	36	Litter Tax	7	346,940	346,940	52
442291	Other Taxes	54	Syrup Tax	D	D	D	D
442291	Business & Occupation	80	Royalties; Child Care	D	D	D	D
442299	State Sales Tax	1	Retail Sales Tax	637	381,339,626	349,338,646	22,707,033
442299	Business & Occupation	2	Retailing	516	380,709,533	359,951,868	1,695,400
442299	Business & Occupation	3	Wholesaling	246	67,927,276	29,005,521	140,362
442299	Business & Occupation	4	Service & Other Activities	108	5,172,715	5,172,323	77,582
442299	State Use Tax	5	Use Tax	79	1,831,716	1,831,716	119,075
442299	Business & Occupation	7	Manufacturing	32	10,360,471	3,022,159	14,632
442299	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	7	550,729	550,105	2,661
442299	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
442299	Other Taxes	20	Tobacco Products	D	D	D	D
442299	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
442299	Other Taxes	36	Litter Tax	38	71,373,518	71,373,518	10,707
442299	Other Taxes	54	Syrup Tax	4	18	18	18
442299	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
442299	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
443111	State Sales Tax	1	Retail Sales Tax	364	383,037,212	364,456,085	23,689,649

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443111	Business & Occupation	2	Retailing	327	382,869,810	373,085,975	1,757,241
443111	Business & Occupation	3	Wholesaling	181	156,698,559	154,313,727	746,865
443111	Business & Occupation	4	Service & Other Activities	76	9,467,092	9,452,814	141,785
443111	State Use Tax	5	Use Tax	35	901,799	901,799	58,621
443111	Business & Occupation	7	Manufacturing	D	D	D	D
443111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	544,813	544,813	2,638
443111	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
443111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
443111	Other Taxes	36	Litter Tax	16	6,933,080	6,933,080	1,035
443111	Other Taxes	54	Syrup Tax	4	11	11	11
443111	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
443111	Business & Occupation	80	Royalties; Child Care	5	147,476	147,476	715
443111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
443111	Other Taxes	120	Motor Vehicle Sales/Leases	3	1,192,594	1,192,594	3,577
443112	State Sales Tax	1	Retail Sales Tax	591	913,891,036	771,811,534	50,167,781
443112	Business & Occupation	2	Retailing	519	912,708,785	790,092,161	3,721,362
443112	Business & Occupation	3	Wholesaling	257	204,373,714	194,728,761	942,490
443112	Business & Occupation	4	Service & Other Activities	156	27,554,814	23,138,524	347,085
443112	State Use Tax	5	Use Tax	68	13,712,948	13,712,948	891,344
443112	Business & Occupation	7	Manufacturing	24	5,379,716	5,228,633	25,308
443112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
443112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	160,330	160,330	776
443112	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
443112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	46,855	46,713	226
443112	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
443112	Other Taxes	36	Litter Tax	34	5,268,924	5,268,924	794
443112	Other Taxes	54	Syrup Tax	D	D	D	D
443112	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
443112	Business & Occupation	80	Royalties; Child Care	8	517,858	517,858	2,505
443112	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
443120	State Sales Tax	1	Retail Sales Tax	1,517	1,155,598,698	732,203,371	47,593,274
443120	Business & Occupation	2	Retailing	1,424	1,155,421,881	785,469,828	3,699,608
443120	Business & Occupation	3	Wholesaling	505	398,119,637	205,610,803	995,158
443120	Business & Occupation	4	Service & Other Activities	715	242,944,608	161,941,348	2,429,197
443120	State Use Tax	5	Use Tax	268	10,522,657	10,522,657	683,977
443120	Business & Occupation	7	Manufacturing	96	98,938,964	97,833,406	473,515

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443120	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	399,289	399,289	1,934
443120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	334,254	334,254	1,619
443120	Public Utility Tax	13	Other Public Service	D	D	D	D
443120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	281,305	281,305	1,361
443120	Other Taxes	20	Tobacco Products	D	D	D	D
443120	Other Taxes	36	Litter Tax	42	4,320,224	4,320,224	643
443120	Other Taxes	54	Syrup Tax	D	D	D	D
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	27	15,327,594	15,221,682	73,677
443120	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	564,435	564,435	2,658
443120	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
443130	State Sales Tax	1	Retail Sales Tax	52	87,682,249	80,941,762	5,261,215
443130	Business & Occupation	2	Retailing	49	87,676,303	83,659,448	394,033
443130	Business & Occupation	3	Wholesaling	30	4,828,295	3,626,009	17,546
443130	Business & Occupation	4	Service & Other Activities	12	331,298	240,832	3,612
443130	State Use Tax	5	Use Tax	10	205,540	205,540	13,359
443130	Business & Occupation	7	Manufacturing	3	528,671	528,671	2,557
443130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
443130	Other Taxes	65	Hazardous Substance	D	D	D	D
444110	State Sales Tax	1	Retail Sales Tax	92	2,120,040,786	2,082,210,029	135,343,665
444110	Business & Occupation	2	Retailing	81	2,119,986,882	2,092,789,833	9,857,050
444110	Business & Occupation	3	Wholesaling	65	266,926,535	245,062,521	1,186,107
444110	Business & Occupation	4	Service & Other Activities	26	1,867,084	1,824,395	27,363
444110	State Use Tax	5	Use Tax	15	14,018,856	14,018,856	911,223
444110	Business & Occupation	7	Manufacturing	5	25,255,437	24,014,825	116,232
444110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
444110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
444110	Other Taxes	36	Litter Tax	5	34,004,201	34,004,201	5,103
444110	Other Taxes	65	Hazardous Substance	D	D	D	D
444110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
444110	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
444120	State Sales Tax	1	Retail Sales Tax	74	109,207,460	105,836,914	6,879,406
444120	Business & Occupation	2	Retailing	72	109,193,340	106,091,122	499,703
444120	Business & Occupation	3	Wholesaling	64	109,036,536	106,311,141	514,561
444120	Business & Occupation	4	Service & Other Activities	13	97,177	95,128	1,432

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444120	State Use Tax	5	Use Tax	17	1,306,626	1,306,626	84,929
444120	Business & Occupation	7	Manufacturing	6	1,522,829	1,408,025	6,813
444120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	29,844	29,844	145
444120	Other Taxes	36	Litter Tax	5	1,299,094	1,299,094	195
444120	Other Taxes	65	Hazardous Substance	5	385,017	385,017	2,693
444120	Business & Occupation	80	Royalties; Child Care	D	D	D	D
444130	State Sales Tax	1	Retail Sales Tax	527	572,523,960	510,096,278	33,156,301
444130	Business & Occupation	2	Retailing	503	570,373,975	527,993,861	2,486,877
444130	Business & Occupation	3	Wholesaling	372	214,643,508	187,825,623	909,056
444130	Business & Occupation	4	Service & Other Activities	112	6,479,345	6,260,673	93,917
444130	State Use Tax	5	Use Tax	126	1,088,808	1,088,808	70,775
444130	Business & Occupation	7	Manufacturing	19	3,277,423	3,262,975	15,795
444130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
444130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
444130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	284,916	284,916	1,379
444130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
444130	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
444130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	1,096,315	1,095,435	5,302
444130	Other Taxes	36	Litter Tax	108	65,210,333	65,210,333	9,768
444130	Other Taxes	54	Syrup Tax	3	3	3	3
444130	Other Taxes	57	Petroleum Products Tax	D	D	D	D
444130	Other Taxes	65	Hazardous Substance	51	1,802,479	1,802,479	12,620
444130	Other Taxes	79	IMR	D	D	D	D
444130	Business & Occupation	80	Royalties; Child Care	5	111,318	111,318	540
444130	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
444190	State Sales Tax	1	Retail Sales Tax	904	907,366,186	856,410,865	55,666,754
444190	Business & Occupation	2	Retailing	857	907,858,223	870,167,980	4,098,549
444190	Business & Occupation	3	Wholesaling	782	897,957,080	723,207,828	3,500,376
444190	Business & Occupation	4	Service & Other Activities	219	9,991,328	9,645,361	144,692
444190	State Use Tax	5	Use Tax	169	3,224,054	3,224,054	209,573
444190	Business & Occupation	7	Manufacturing	79	91,547,339	83,451,736	403,893
444190	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	1,526,354	1,102,887	20,822
444190	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	551,679	551,679	2,670
444190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	34	1,865,917	1,865,150	9,032
444190	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	231,633	230,704	1,451
444190	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444190	Business & Occupation	16	Extracting, Extracting for Hire	11	5,855,503	5,837,323	28,259
444190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	17,768	17,210	82
444190	Other Taxes	20	Tobacco Products	D	D	D	D
444190	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
444190	Other Taxes	36	Litter Tax	29	7,380,721	7,380,721	1,109
444190	Public Utility Tax	49	Power	D	D	D	D
444190	Other Taxes	65	Hazardous Substance	6	371,277	371,277	2,598
444190	Business & Occupation	80	Royalties; Child Care	14	138,403	138,403	670
444190	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	16,582	16,582	79
444190	Other Taxes	120	Motor Vehicle Sales/Leases	6	643,051	643,051	1,929
444210	State Sales Tax	1	Retail Sales Tax	94	99,760,163	73,574,866	4,782,348
444210	Business & Occupation	2	Retailing	84	99,692,933	85,818,762	404,217
444210	Business & Occupation	3	Wholesaling	71	47,237,156	34,225,021	165,659
444210	Business & Occupation	4	Service & Other Activities	23	314,454	306,234	4,594
444210	State Use Tax	5	Use Tax	14	122,050	122,050	7,930
444210	Business & Occupation	7	Manufacturing	4	386,027	382,112	1,849
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	17,844	17,844	86
444210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
444210	Other Taxes	36	Litter Tax	7	51,563	51,563	2
444210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
444210	Other Taxes	65	Hazardous Substance	D	D	D	D
444210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
444210	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
444220	State Sales Tax	1	Retail Sales Tax	1,024	292,115,097	254,950,103	16,571,796
444220	Business & Occupation	2	Retailing	790	290,778,690	273,319,614	1,287,352
444220	Business & Occupation	3	Wholesaling	537	226,632,881	156,847,029	759,144
444220	Business & Occupation	4	Service & Other Activities	136	13,743,994	11,517,116	172,771
444220	State Use Tax	5	Use Tax	122	898,986	898,986	58,442
444220	Business & Occupation	7	Manufacturing	23	15,781,279	15,781,231	76,383
444220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	19	4,702,622	3,256,368	62,179
444220	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	456,355	456,355	2,209
444220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	358,522	358,522	1,736
444220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	854,314	854,314	5,422

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444220	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
444220	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
444220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	319,437	319,437	1,544
444220	Other Taxes	20	Tobacco Products	D	D	D	D
444220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	52,001	52,001	72
444220	Other Taxes	36	Litter Tax	81	21,708,075	21,708,075	3,247
444220	Other Taxes	54	Syrup Tax	D	D	D	D
444220	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
444220	Other Taxes	65	Hazardous Substance	9	5,232,426	5,232,426	36,625
444220	Business & Occupation	80	Royalties; Child Care	8	329,492	329,492	1,595
444220	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
444220	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
445110	State Sales Tax	1	Retail Sales Tax	1,240	9,989,560,757	2,705,426,306	175,852,754
445110	Business & Occupation	2	Retailing	1,234	9,987,742,250	9,781,735,052	46,072,018
445110	Business & Occupation	3	Wholesaling	97	182,355,400	180,414,795	873,211
445110	Business & Occupation	4	Service & Other Activities	641	58,673,698	57,153,145	857,302
445110	State Use Tax	5	Use Tax	176	29,997,756	29,997,756	1,949,896
445110	Business & Occupation	7	Manufacturing	6	26,701,970	26,701,970	129,236
445110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
445110	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	970,680	970,680	4,699
445110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
445110	Public Utility Tax	13	Other Public Service	D	D	D	D
445110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	549	549	3
445110	Other Taxes	20	Tobacco Products	5	322,075	322,075	155,078
445110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
445110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	10,127,842	10,127,842	13,977
445110	Other Taxes	36	Litter Tax	1,131	8,631,717,809	8,631,717,809	1,294,812
445110	Other Taxes	54	Syrup Tax	D	D	D	D
445110	Other Taxes	65	Hazardous Substance	13	2,139,031	2,139,031	14,977
445110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	6,330	6,330	30

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445110	Other Taxes	120	Motor Vehicle Sales/Leases	5	99,949	99,949	300
445120	State Sales Tax	1	Retail Sales Tax	723	572,153,963	273,854,126	17,800,519
445120	Business & Occupation	2	Retailing	718	571,275,835	544,687,974	2,565,515
445120	Business & Occupation	3	Wholesaling	26	10,888,793	2,197,040	10,638
445120	Business & Occupation	4	Service & Other Activities	453	8,456,278	8,035,797	120,541
445120	State Use Tax	5	Use Tax	146	625,549	625,549	40,678
445120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
445120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
445120	Public Utility Tax	13	Other Public Service	D	D	D	D
445120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
445120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,870	1,870	8
445120	Other Taxes	20	Tobacco Products	5	12,300	12,300	5,923
445120	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
445120	Other Taxes	36	Litter Tax	670	455,232,093	455,232,093	68,255
445120	Other Taxes	54	Syrup Tax	D	D	D	D
445120	Other Taxes	65	Hazardous Substance	3	1,857	1,857	10
445120	Other Taxes	79	IMR	D	D	D	D
445120	Business & Occupation	80	Royalties; Child Care	D	D	D	D
445120	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	3,817	3,817	17
445120	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
445210	State Sales Tax	1	Retail Sales Tax	115	37,548,034	6,911,619	449,257
445210	Business & Occupation	2	Retailing	108	37,471,426	36,729,451	173,001
445210	Business & Occupation	3	Wholesaling	43	10,086,347	10,066,676	48,724
445210	Business & Occupation	4	Service & Other Activities	14	259,537	219,756	3,296
445210	State Use Tax	5	Use Tax	6	21,247	21,247	1,383
445210	Business & Occupation	7	Manufacturing	4	320,353	320,353	1,551
445210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
445210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
445210	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	19	5,252,216	5,251,197	6,275
445210	Other Taxes	36	Litter Tax	78	35,189,202	35,189,202	5,279
445210	Business & Occupation	80	Royalties; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445210	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
445220	State Sales Tax	1	Retail Sales Tax	66	22,142,343	2,199,512	142,967
445220	Business & Occupation	2	Retailing	63	22,109,626	19,856,448	93,526
445220	Business & Occupation	3	Wholesaling	63	51,957,966	19,767,057	95,668
445220	Business & Occupation	4	Service & Other Activities	13	1,094,295	600,890	9,011
445220	State Use Tax	5	Use Tax	7	157,666	157,666	10,250
445220	Business & Occupation	7	Manufacturing	3	41,280	41,280	200
445220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
445220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
445220	Business & Occupation	16	Extracting, Extracting for Hire	4	1,808,418	1,666,058	8,063
445220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
445220	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	804,470	804,470	1,110
445220	Other Taxes	36	Litter Tax	56	38,600,452	38,600,452	5,792
445230	State Sales Tax	1	Retail Sales Tax	264	57,049,846	8,637,401	561,440
445230	Business & Occupation	2	Retailing	216	56,889,119	56,616,287	266,660
445230	Business & Occupation	3	Wholesaling	68	44,823,342	20,600,343	99,708
445230	Business & Occupation	4	Service & Other Activities	37	3,712,342	3,283,942	49,260
445230	State Use Tax	5	Use Tax	18	70,016	70,016	4,551
445230	Business & Occupation	7	Manufacturing	5	506,322	442,653	2,141
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	14	7,274,630	7,229,366	9,879
445230	Other Taxes	36	Litter Tax	107	59,030,573	59,030,573	8,849
445230	Business & Occupation	80	Royalties; Child Care	4	434,271	434,271	2,102
445291	State Sales Tax	1	Retail Sales Tax	99	34,696,097	12,626,433	820,723
445291	Business & Occupation	2	Retailing	94	34,673,911	34,599,008	162,961
445291	Business & Occupation	3	Wholesaling	36	3,627,644	3,625,342	17,549
445291	Business & Occupation	4	Service & Other Activities	5	33,789	33,789	507

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445291	State Use Tax	5	Use Tax	12	163,753	163,753	10,660
445291	Business & Occupation	7	Manufacturing	3	27,385	27,385	132
445291	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
445291	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
445291	Other Taxes	36	Litter Tax	61	33,540,747	33,540,747	5,013
445292	State Sales Tax	1	Retail Sales Tax	55	11,681,109	3,029,462	196,915
445292	Business & Occupation	2	Retailing	54	11,678,288	11,654,506	54,897
445292	Business & Occupation	3	Wholesaling	11	2,663,366	2,394,845	11,594
445292	Business & Occupation	4	Service & Other Activities	3	8,980	4,554	69
445292	State Use Tax	5	Use Tax	4	1,596	1,596	103
445292	Business & Occupation	7	Manufacturing	3	19,738	19,577	94
445292	Other Taxes	36	Litter Tax	28	11,678,923	11,678,923	1,747
445292	Other Taxes	54	Syrup Tax	D	D	D	D
445299	State Sales Tax	1	Retail Sales Tax	309	82,520,090	43,061,657	2,799,005
445299	Business & Occupation	2	Retailing	283	81,140,043	77,208,660	363,671
445299	Business & Occupation	3	Wholesaling	100	26,210,913	18,681,180	90,409
445299	Business & Occupation	4	Service & Other Activities	32	790,695	783,384	11,755
445299	State Use Tax	5	Use Tax	41	202,755	202,755	13,182
445299	Business & Occupation	7	Manufacturing	9	1,536,522	1,469,543	7,113
445299	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
445299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
445299	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
445299	Public Utility Tax	13	Other Public Service	D	D	D	D
445299	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
445299	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
445299	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
445299	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
445299	Other Taxes	36	Litter Tax	189	70,113,852	70,113,852	10,484
445299	Public Utility Tax	49	Power	D	D	D	D
445299	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
445299	Public Utility Tax	60	Water Distribution	D	D	D	D
445310	State Sales Tax	1	Retail Sales Tax	153	27,807,601	22,521,892	1,463,922

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445310	Business & Occupation	2	Retailing	146	25,212,271	23,309,353	109,785
445310	Business & Occupation	3	Wholesaling	38	7,156,550	5,712,979	27,657
445310	Business & Occupation	4	Service & Other Activities	84	4,612,443	4,609,341	69,150
445310	State Use Tax	5	Use Tax	28	1,715,400	1,715,400	111,502
445310	Business & Occupation	7	Manufacturing	17	2,500,179	2,414,398	11,690
445310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
445310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
445310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
445310	Other Taxes	20	Tobacco Products	3	57,059	55,084	26,524
445310	Other Taxes	36	Litter Tax	69	16,760,615	16,760,615	2,526
445310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
446110	State Sales Tax	1	Retail Sales Tax	341	2,995,222,022	760,151,543	49,409,862
446110	Business & Occupation	2	Retailing	340	2,999,575,886	2,747,570,542	12,941,103
446110	Business & Occupation	3	Wholesaling	68	88,238,903	87,383,399	422,946
446110	Business & Occupation	4	Service & Other Activities	127	16,120,869	10,360,163	155,412
446110	State Use Tax	5	Use Tax	98	8,466,676	8,466,676	550,343
446110	Business & Occupation	7	Manufacturing	6	617,833	605,414	2,925
446110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
446110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
446110	Other Taxes	20	Tobacco Products	D	D	D	D
446110	Other Taxes	36	Litter Tax	280	730,348,489	730,348,489	109,551
446110	Other Taxes	54	Syrup Tax	D	D	D	D
446110	Other Taxes	57	Petroleum Products Tax	D	D	D	D
446110	Other Taxes	65	Hazardous Substance	6	7,026,789	7,026,789	49,183
446110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
446110	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
446120	State Sales Tax	1	Retail Sales Tax	328	137,854,710	108,571,765	7,057,182
446120	Business & Occupation	2	Retailing	270	137,619,136	115,815,991	545,495
446120	Business & Occupation	3	Wholesaling	71	77,601,451	72,329,655	350,077
446120	Business & Occupation	4	Service & Other Activities	143	14,371,535	13,761,786	206,430
446120	State Use Tax	5	Use Tax	60	1,852,799	1,852,799	120,427
446120	Business & Occupation	7	Manufacturing	8	4,223,098	4,212,146	20,390
446120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
446120	Other Taxes	36	Litter Tax	74	110,026,779	110,026,779	16,507
446120	Public Utility Tax	60	Water Distribution	D	D	D	D
446120	Public Utility Tax	61	Sewer Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446120	Business & Occupation	80	Royalties; Child Care	D	D	D	D
446120	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
446120	Other Taxes	120	Motor Vehicle Sales/Leases	4	54,060	54,060	162
446130	State Sales Tax	1	Retail Sales Tax	128	115,865,131	38,182,889	2,481,881
446130	Business & Occupation	2	Retailing	126	116,446,769	103,475,132	487,369
446130	Business & Occupation	3	Wholesaling	20	15,529,205	9,494,595	45,953
446130	Business & Occupation	4	Service & Other Activities	55	6,265,129	5,515,534	82,728
446130	State Use Tax	5	Use Tax	21	1,040,072	1,040,072	67,605
446130	Business & Occupation	7	Manufacturing	11	17,718,484	15,586,498	75,435
446130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
446130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
446130	Other Taxes	36	Litter Tax	6	497,581	497,581	68
446191	State Sales Tax	1	Retail Sales Tax	314	113,236,508	73,743,740	4,793,349
446191	Business & Occupation	2	Retailing	278	113,127,253	99,608,840	469,154
446191	Business & Occupation	3	Wholesaling	60	9,914,285	5,655,285	27,373
446191	Business & Occupation	4	Service & Other Activities	67	2,889,705	2,404,317	36,063
446191	State Use Tax	5	Use Tax	64	247,426	247,426	16,083
446191	Business & Occupation	7	Manufacturing	3	3,671,126	3,005,970	14,549
446191	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
446191	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
446191	Other Taxes	36	Litter Tax	149	90,234,156	90,234,156	13,520
446191	Business & Occupation	80	Royalties; Child Care	4	41,085	39,502	191
446191	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
446199	State Sales Tax	1	Retail Sales Tax	480	281,060,125	64,697,240	4,205,348
446199	Business & Occupation	2	Retailing	428	281,085,654	147,013,304	692,428
446199	Business & Occupation	3	Wholesaling	132	37,474,485	29,182,592	141,262
446199	Business & Occupation	4	Service & Other Activities	156	18,250,192	16,174,571	242,618
446199	State Use Tax	5	Use Tax	75	842,141	842,141	54,738
446199	Business & Occupation	7	Manufacturing	23	2,125,879	2,084,624	10,093
446199	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
446199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
446199	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
446199	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
446199	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
446199	Other Taxes	36	Litter Tax	30	6,539,238	6,539,238	980
446199	Other Taxes	54	Syrup Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446199	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
446199	Public Utility Tax	61	Sewer Collection	D	D	D	D
446199	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	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
446199	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
447110	State Sales Tax	1	Retail Sales Tax	1,619	3,881,992,688	928,486,866	60,351,770
447110	Business & Occupation	2	Retailing	1,609	3,876,575,500	3,150,811,312	14,840,445
447110	Business & Occupation	3	Wholesaling	124	241,671,994	185,951,427	900,002
447110	Business & Occupation	4	Service & Other Activities	1,108	54,838,886	50,266,340	754,066
447110	State Use Tax	5	Use Tax	277	2,542,153	2,542,153	165,294
447110	Business & Occupation	7	Manufacturing	D	D	D	D
447110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	390,904	349,212	6,654
447110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
447110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	7,147	7,147	35
447110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
447110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
447110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	1,075,852	1,075,852	5,212
447110	Other Taxes	20	Tobacco Products	13	32,190	32,190	15,500
447110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
447110	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
447110	Other Taxes	36	Litter Tax	1,471	1,061,534,068	1,061,534,068	159,235
447110	Other Taxes	54	Syrup Tax	3	1,258	1,258	1,258
447110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
447110	Other Taxes	57	Petroleum Products Tax	11	43,368,142	40,350,544	201,756
447110	Other Taxes	65	Hazardous Substance	9	22,547,062	22,547,062	157,832
447110	Business & Occupation	80	Royalties; Child Care	4	49,419	23,229	114
447110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	5,746	5,746	26
447110	Other Taxes	120	Motor Vehicle Sales/Leases	5	129,136	129,136	388
447190	State Sales Tax	1	Retail Sales Tax	188	955,695,364	162,474,466	10,560,861
447190	Business & Occupation	2	Retailing	179	955,657,161	727,648,329	3,427,241
447190	Business & Occupation	3	Wholesaling	65	567,150,413	519,126,757	2,512,566
447190	Business & Occupation	4	Service & Other Activities	79	6,144,487	5,366,144	80,503

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
447190	State Use Tax	5	Use Tax	35	1,750,359	1,750,359	113,780
447190	Business & Occupation	7	Manufacturing	D	D	D	D
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	D	D	D	D
447190	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
447190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
447190	Other Taxes	36	Litter Tax	95	68,650,926	68,650,926	10,292
447190	Other Taxes	57	Petroleum Products Tax	7	104,221,262	104,218,796	521,095
447190	Public Utility Tax	60	Water Distribution	D	D	D	D
447190	Other Taxes	65	Hazardous Substance	12	247,436,638	247,436,638	1,732,059
447190	Business & Occupation	80	Royalties; Child Care	D	D	D	D
447190	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
447190	Other Taxes	120	Motor Vehicle Sales/Leases	5	1,121,283	1,121,283	3,365
448110	State Sales Tax	1	Retail Sales Tax	65	55,360,410	50,181,505	3,261,799
448110	Business & Occupation	2	Retailing	65	55,360,413	51,666,249	243,350
448110	Business & Occupation	3	Wholesaling	14	4,314,496	4,304,429	20,833
448110	Business & Occupation	4	Service & Other Activities	11	246,422	164,429	2,464
448110	State Use Tax	5	Use Tax	9	1,175,221	1,175,221	76,391
448110	Other Taxes	36	Litter Tax	4	508,111	508,111	76
448110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
448110	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
448120	State Sales Tax	1	Retail Sales Tax	377	250,872,393	238,112,018	15,477,307
448120	Business & Occupation	2	Retailing	347	250,718,003	243,054,668	1,144,802
448120	Business & Occupation	3	Wholesaling	28	3,638,388	2,856,296	13,825
448120	Business & Occupation	4	Service & Other Activities	24	704,230	684,291	10,263
448120	State Use Tax	5	Use Tax	29	1,575,382	1,575,382	102,401
448120	Business & Occupation	7	Manufacturing	3	293,063	272,997	1,322
448120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
448120	Other Taxes	36	Litter Tax	19	3,948,880	3,948,880	594
448120	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
448130	State Sales Tax	1	Retail Sales Tax	112	45,038,655	43,287,171	2,813,673
448130	Business & Occupation	2	Retailing	99	44,900,479	43,401,621	204,434
448130	Business & Occupation	3	Wholesaling	22	14,916,107	12,691,431	61,428
448130	Business & Occupation	4	Service & Other Activities	14	577,496	577,376	8,660
448130	State Use Tax	5	Use Tax	13	150,037	150,037	9,752
448130	Business & Occupation	7	Manufacturing	6	106,368	103,710	502
448130	Other Taxes	36	Litter Tax	4	30,850	30,850	5

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448140	State Sales Tax	1	Retail Sales Tax	434	2,601,389,092	1,404,886,741	91,317,625
448140	Business & Occupation	2	Retailing	396	2,601,227,033	1,421,964,388	6,697,452
448140	Business & Occupation	3	Wholesaling	74	13,918,783	11,986,641	58,022
448140	Business & Occupation	4	Service & Other Activities	32	15,407,040	15,372,246	230,588
448140	State Use Tax	5	Use Tax	54	12,667,589	12,667,589	823,403
448140	Business & Occupation	7	Manufacturing	8	1,021,922	1,013,863	4,904
448140	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
448140	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
448140	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
448140	Other Taxes	36	Litter Tax	41	69,827,498	69,827,498	10,467
448140	Other Taxes	54	Syrup Tax	D	D	D	D
448140	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
448140	Business & Occupation	80	Royalties; Child Care	D	D	D	D
448140	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
448150	State Sales Tax	1	Retail Sales Tax	383	94,669,416	82,349,938	5,352,765
448150	Business & Occupation	2	Retailing	298	94,353,771	86,346,254	406,702
448150	Business & Occupation	3	Wholesaling	97	41,072,217	25,782,531	124,789
448150	Business & Occupation	4	Service & Other Activities	31	856,945	808,024	12,124
448150	State Use Tax	5	Use Tax	42	311,403	311,403	20,244
448150	Business & Occupation	7	Manufacturing	26	2,625,503	2,577,927	12,480
448150	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
448150	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	18	2,108,994	2,108,994	313
448150	Other Taxes	54	Syrup Tax	D	D	D	D
448150	Other Taxes	120	Motor Vehicle Sales/Leases	4	44,699	44,699	135
448190	State Sales Tax	1	Retail Sales Tax	516	341,117,066	312,035,007	20,282,265
448190	Business & Occupation	2	Retailing	399	340,469,797	320,619,520	1,510,112
448190	Business & Occupation	3	Wholesaling	122	63,837,284	38,627,718	186,951
448190	Business & Occupation	4	Service & Other Activities	52	2,259,589	1,376,368	20,642
448190	State Use Tax	5	Use Tax	46	1,252,063	1,252,063	81,385
448190	Business & Occupation	7	Manufacturing	26	11,412,197	11,388,482	55,105
448190	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	317,335	317,335	1,536
448190	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
448190	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
448190	Other Taxes	36	Litter Tax	25	2,141,626	2,141,626	316
448190	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
448190	Other Taxes	65	Hazardous Substance	D	D	D	D
448190	Business & Occupation	80	Royalties; Child Care	3	7,488	7,488	37
448190	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
448190	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
448210	State Sales Tax	1	Retail Sales Tax	175	242,232,939	223,018,790	14,496,236
448210	Business & Occupation	2	Retailing	170	242,198,974	228,948,010	1,078,357
448210	Business & Occupation	3	Wholesaling	44	43,850,346	35,149,625	170,123
448210	Business & Occupation	4	Service & Other Activities	9	1,817,668	1,817,668	27,267
448210	State Use Tax	5	Use Tax	23	2,020,697	2,020,697	131,347
448210	Business & Occupation	7	Manufacturing	D	D	D	D
448210	Other Taxes	36	Litter Tax	5	693,481	693,481	102
448210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
448310	State Sales Tax	1	Retail Sales Tax	784	524,380,091	379,990,515	24,699,390
448310	Business & Occupation	2	Retailing	648	523,019,612	398,433,972	1,876,625
448310	Business & Occupation	3	Wholesaling	225	14,261,672	11,581,358	56,043
448310	Business & Occupation	4	Service & Other Activities	116	4,832,745	4,649,148	69,747
448310	State Use Tax	5	Use Tax	75	4,341,590	4,341,590	282,207
448310	Business & Occupation	7	Manufacturing	47	4,045,283	3,038,418	14,708
448310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
448310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	95,824	95,824	464
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	20	Tobacco Products	D	D	D	D
448310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
448310	Other Taxes	36	Litter Tax	30	7,621,624	7,621,624	1,153
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
448310	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
448320	State Sales Tax	1	Retail Sales Tax	67	24,353,351	23,097,400	1,501,330
448320	Business & Occupation	2	Retailing	52	24,283,827	23,183,416	109,196

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448320	Business & Occupation	3	Wholesaling	17	22,438,923	8,881,107	42,984
448320	Business & Occupation	4	Service & Other Activities	4	370,009	320,403	4,807
448320	State Use Tax	5	Use Tax	6	85,050	85,050	5,527
448320	Business & Occupation	7	Manufacturing	3	632,490	625,116	3,025
448320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
448320	Other Taxes	36	Litter Tax	D	D	D	D
451110	State Sales Tax	1	Retail Sales Tax	1,359	810,839,166	616,209,265	40,053,660
451110	Business & Occupation	2	Retailing	1,105	812,083,287	636,412,026	2,997,535
451110	Business & Occupation	3	Wholesaling	404	166,826,513	95,561,751	462,486
451110	Business & Occupation	4	Service & Other Activities	244	24,916,293	23,505,595	352,606
451110	State Use Tax	5	Use Tax	143	4,669,491	4,669,491	303,527
451110	Business & Occupation	7	Manufacturing	49	23,431,327	22,657,398	109,666
451110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
451110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	54,173	54,173	262
451110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
451110	Business & Occupation	16	Extracting, Extracting for Hire	3	79,932	79,932	387
451110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	3,335	3,335	16
451110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,923,319	1,923,319	5,288
451110	Other Taxes	36	Litter Tax	79	17,308,855	17,308,855	2,581
451110	Other Taxes	54	Syrup Tax	3	8	8	8
451110	Business & Occupation	80	Royalties; Child Care	3	928,206	928,206	4,492
451110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
451110	Other Taxes	120	Motor Vehicle Sales/Leases	8	976,988	976,988	2,933
451120	State Sales Tax	1	Retail Sales Tax	442	318,437,206	300,618,483	19,540,212
451120	Business & Occupation	2	Retailing	336	318,054,118	307,553,664	1,448,599
451120	Business & Occupation	3	Wholesaling	110	27,628,585	13,481,461	65,259
451120	Business & Occupation	4	Service & Other Activities	34	320,742	309,067	4,645
451120	State Use Tax	5	Use Tax	39	2,985,801	2,985,801	194,081
451120	Business & Occupation	7	Manufacturing	11	1,175,773	1,139,972	5,515
451120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
451120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
451120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
451120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
451120	Other Taxes	36	Litter Tax	37	9,302,754	9,302,754	1,387
451120	Other Taxes	54	Syrup Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451120	Business & Occupation	80	Royalties; Child Care	5	47,754	47,754	230
451120	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
451120	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
451130	State Sales Tax	1	Retail Sales Tax	216	124,389,173	120,013,507	7,800,878
451130	Business & Occupation	2	Retailing	178	124,227,152	120,516,948	567,642
451130	Business & Occupation	3	Wholesaling	97	18,648,913	8,311,650	40,214
451130	Business & Occupation	4	Service & Other Activities	53	942,371	762,640	11,447
451130	State Use Tax	5	Use Tax	31	909,820	909,820	59,138
451130	Business & Occupation	7	Manufacturing	11	2,573,018	2,572,661	12,452
451130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
451130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
451130	Other Taxes	36	Litter Tax	12	2,679,271	2,679,271	403
451130	Business & Occupation	80	Royalties; Child Care	6	45,621	45,621	222
451130	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
451140	State Sales Tax	1	Retail Sales Tax	177	138,042,902	125,550,495	8,160,779
451140	Business & Occupation	2	Retailing	159	137,993,144	127,877,799	602,314
451140	Business & Occupation	3	Wholesaling	71	6,444,374	5,045,353	24,420
451140	Business & Occupation	4	Service & Other Activities	70	5,422,572	5,103,975	76,579
451140	State Use Tax	5	Use Tax	27	757,915	757,915	49,266
451140	Business & Occupation	7	Manufacturing	5	140,343	138,615	672
451140	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
451140	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
451140	Public Utility Tax	13	Other Public Service	D	D	D	D
451140	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
451140	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
451140	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
451140	Other Taxes	36	Litter Tax	6	103,977	103,977	16
451140	Business & Occupation	80	Royalties; Child Care	D	D	D	D
451211	State Sales Tax	1	Retail Sales Tax	741	458,049,058	430,282,359	27,968,371
451211	Business & Occupation	2	Retailing	534	443,343,251	410,309,312	1,932,548
451211	Business & Occupation	3	Wholesaling	145	27,787,856	10,616,383	51,391
451211	Business & Occupation	4	Service & Other Activities	111	8,287,339	7,075,503	106,129
451211	State Use Tax	5	Use Tax	95	8,113,182	8,113,182	527,356
451211	Business & Occupation	7	Manufacturing	3	300,965	300,965	1,458
451211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
451211	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	1,609,368	1,581,860	7,657

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	14	Insurance Agents/Brokers	D	D	D	D
451211	Business & Occupation	16	Extracting, Extracting for Hire	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	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
451211	Other Taxes	36	Litter Tax	95	35,610,205	35,610,205	5,335
451211	Other Taxes	54	Syrup Tax	D	D	D	D
451211	Business & Occupation	80	Royalties; Child Care	15	588,435	588,435	2,849
451211	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
451212	State Sales Tax	1	Retail Sales Tax	28	6,840,031	4,380,549	284,736
451212	Business & Occupation	2	Retailing	26	6,703,071	5,346,500	25,183
451212	Business & Occupation	3	Wholesaling	3	478,314	478,314	2,315
451212	Business & Occupation	4	Service & Other Activities	12	4,351,449	2,652,363	39,788
451212	State Use Tax	5	Use Tax	D	D	D	D
451212	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	7,815,649	7,786,845	37,690
451212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
451212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
451212	Other Taxes	36	Litter Tax	10	11,211,474	11,211,474	1,680
451220	State Sales Tax	1	Retail Sales Tax	369	179,141,740	173,253,713	11,261,451
451220	Business & Occupation	2	Retailing	301	178,893,551	175,600,638	827,062
451220	Business & Occupation	3	Wholesaling	92	66,799,523	55,046,199	266,430
451220	Business & Occupation	4	Service & Other Activities	75	6,345,096	6,171,598	92,578
451220	State Use Tax	5	Use Tax	39	1,052,753	1,052,753	68,432
451220	Business & Occupation	7	Manufacturing	7	2,213,037	2,197,347	10,634
451220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
451220	Other Taxes	36	Litter Tax	44	9,332,060	9,332,060	1,400
451220	Business & Occupation	80	Royalties; Child Care	5	28,349	2,015	10

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451220	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
451220	Other Taxes	120	Motor Vehicle Sales/Leases	4	21,893	21,893	65
452111	State Sales Tax	1	Retail Sales Tax	14	2,019,241,597	1,914,648,876	124,452,176
452111	Business & Occupation	2	Retailing	14	2,019,241,597	1,951,585,710	9,191,974
452111	Business & Occupation	3	Wholesaling	3	5,530,124	5,530,124	26,768
452111	Business & Occupation	4	Service & Other Activities	9	30,455,455	30,455,455	456,836
452111	State Use Tax	5	Use Tax	8	34,470,741	34,470,741	2,240,598
452111	Business & Occupation	7	Manufacturing	D	D	D	D
452111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
452111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
452111	Other Taxes	36	Litter Tax	6	23,953,340	23,953,340	3,582
452112	State Sales Tax	1	Retail Sales Tax	7	1,351,938,276	1,124,988,485	73,124,251
452112	Business & Occupation	2	Retailing	7	1,351,938,276	1,235,584,120	5,819,601
452112	Business & Occupation	3	Wholesaling	D	D	D	D
452112	Business & Occupation	4	Service & Other Activities	3	988,603	988,603	14,827
452112	State Use Tax	5	Use Tax	5	11,516,602	11,516,602	748,577
452112	Other Taxes	36	Litter Tax	5	215,905,096	215,905,096	32,387
452112	Other Taxes	65	Hazardous Substance	D	D	D	D
452112	Business & Occupation	80	Royalties; Child Care	D	D	D	D
452910	State Sales Tax	1	Retail Sales Tax	23	7,670,027,476	4,440,299,196	288,619,453
452910	Business & Occupation	2	Retailing	18	7,669,985,627	7,331,993,290	34,533,686
452910	Business & Occupation	3	Wholesaling	10	349,034,800	347,682,648	1,682,787
452910	Business & Occupation	4	Service & Other Activities	10	17,509,373	17,508,958	262,638
452910	State Use Tax	5	Use Tax	8	41,189,376	41,189,376	2,677,310
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	Other Taxes	20	Tobacco Products	4	3,401,895	2,788,026	1,342,430
452910	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
452910	Other Taxes	36	Litter Tax	17	3,489,721,010	3,489,721,010	523,459
452910	Other Taxes	65	Hazardous Substance	5	25,211,428	25,211,428	176,477
452990	State Sales Tax	1	Retail Sales Tax	388	389,990,007	293,399,706	19,071,000
452990	Business & Occupation	2	Retailing	332	387,458,473	377,477,999	1,777,933

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
452990	Business & Occupation	3	Wholesaling	124	42,817,835	31,059,588	150,323
452990	Business & Occupation	4	Service & Other Activities	70	4,667,025	4,363,634	65,444
452990	State Use Tax	5	Use Tax	66	4,408,759	4,408,759	286,602
452990	Business & Occupation	7	Manufacturing	8	613,870	613,322	2,968
452990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
452990	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
452990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
452990	Other Taxes	20	Tobacco Products	5	21,817	21,817	10,507
452990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
452990	Other Taxes	36	Litter Tax	122	146,750,113	146,750,113	21,999
452990	Other Taxes	57	Petroleum Products Tax	D	D	D	D
452990	Other Taxes	64	Refuse Collection	D	D	D	D
452990	Other Taxes	65	Hazardous Substance	3	822,321	822,321	5,756
452990	Business & Occupation	80	Royalties; Child Care	3	4,334	4,334	21
452990	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
453110	State Sales Tax	1	Retail Sales Tax	913	118,884,109	112,890,982	7,337,924
453110	Business & Occupation	2	Retailing	732	118,081,979	113,220,379	533,278
453110	Business & Occupation	3	Wholesaling	301	39,131,310	28,261,449	136,803
453110	Business & Occupation	4	Service & Other Activities	115	8,182,093	8,041,010	120,621
453110	State Use Tax	5	Use Tax	77	263,894	263,894	17,151
453110	Business & Occupation	7	Manufacturing	9	105,683	100,766	488
453110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	257,666	257,666	4,866
453110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	38,691	38,691	188
453110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
453110	Public Utility Tax	13	Other Public Service	D	D	D	D
453110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
453110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
453110	Other Taxes	20	Tobacco Products	D	D	D	D
453110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
453110	Other Taxes	36	Litter Tax	60	10,485,711	10,485,711	1,570
453110	Other Taxes	54	Syrup Tax	D	D	D	D
453110	Other Taxes	65	Hazardous Substance	D	D	D	D
453110	Business & Occupation	80	Royalties; Child Care	6	48,879	48,879	237
453110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453110	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
453210	State Sales Tax	1	Retail Sales Tax	376	856,352,728	749,654,167	48,727,517
453210	Business & Occupation	2	Retailing	350	855,676,642	791,622,246	3,728,552
453210	Business & Occupation	3	Wholesaling	200	205,212,452	186,639,790	903,344
453210	Business & Occupation	4	Service & Other Activities	86	10,730,917	10,641,169	159,630
453210	State Use Tax	5	Use Tax	87	3,567,990	3,567,990	231,921
453210	Business & Occupation	7	Manufacturing	12	967,667	947,652	4,584
453210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
453210	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	1,697,650	1,697,096	8,215
453210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	387,185	254,641	1,233
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	58	54,201,225	54,201,225	8,134
453210	Other Taxes	54	Syrup Tax	D	D	D	D
453210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
453210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
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	1,333	262,877,605	235,925,028	15,335,123
453220	Business & Occupation	2	Retailing	1,100	261,914,495	253,788,960	1,195,355
453220	Business & Occupation	3	Wholesaling	268	67,308,184	58,743,675	284,304
453220	Business & Occupation	4	Service & Other Activities	146	6,862,500	6,442,910	96,647
453220	State Use Tax	5	Use Tax	122	1,674,489	1,674,489	108,857
453220	Business & Occupation	7	Manufacturing	24	6,745,555	6,673,897	32,301
453220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	405,694	405,694	1,964
453220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	3,281	3,281	16
453220	Other Taxes	20	Tobacco Products	3	2,656	2,656	1,280
453220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
453220	Other Taxes	36	Litter Tax	226	104,916,079	104,916,079	15,691
453220	Other Taxes	54	Syrup Tax	3	3	3	3

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453220	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
453220	Other Taxes	57	Petroleum Products Tax	D	D	D	D
453220	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
453220	Business & Occupation	80	Royalties; Child Care	3	69,985	69,985	339
453220	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
453220	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
453310	State Sales Tax	1	Retail Sales Tax	2,915	244,954,126	219,895,489	14,293,226
453310	Business & Occupation	2	Retailing	2,038	240,762,321	206,910,532	974,532
453310	Business & Occupation	3	Wholesaling	1,008	43,668,404	29,032,200	140,512
453310	Business & Occupation	4	Service & Other Activities	300	31,127,994	22,629,774	339,484
453310	State Use Tax	5	Use Tax	124	1,533,771	1,533,771	99,703
453310	Business & Occupation	7	Manufacturing	16	563,822	561,501	2,717
453310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
453310	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	23,092	23,092	112
453310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	374,648	374,648	1,815
453310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
453310	Business & Occupation	14	Insurance Agents/Brokers	6	221,333	221,333	1,071
453310	Business & Occupation	16	Extracting, Extracting for Hire	4	372,662	372,662	1,803
453310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	303,999	25,929	124
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	88	4,149,099	4,149,099	617
453310	Other Taxes	54	Syrup Tax	3	12	12	12
453310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
453310	Other Taxes	57	Petroleum Products Tax	D	D	D	D
453310	Business & Occupation	80	Royalties; Child Care	14	34,904	34,904	170
453310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
453310	Other Taxes	120	Motor Vehicle Sales/Leases	11	764,781	764,781	2,295
453910	State Sales Tax	1	Retail Sales Tax	313	213,160,905	208,807,074	13,572,456
453910	Business & Occupation	2	Retailing	269	212,922,548	210,219,208	990,135
453910	Business & Occupation	3	Wholesaling	94	12,911,170	11,166,825	54,049
453910	Business & Occupation	4	Service & Other Activities	69	11,459,209	11,458,484	171,887

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453910	State Use Tax	5	Use Tax	67	1,657,914	1,657,914	107,770
453910	Business & Occupation	7	Manufacturing	8	10,063	10,063	47
453910	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
453910	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
453910	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
453910	Other Taxes	36	Litter Tax	80	129,837,489	129,837,489	19,458
453910	Other Taxes	54	Syrup Tax	D	D	D	D
453910	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
453920	State Sales Tax	1	Retail Sales Tax	1,134	67,162,002	52,428,768	3,407,883
453920	Business & Occupation	2	Retailing	741	65,512,857	50,558,519	238,135
453920	Business & Occupation	3	Wholesaling	284	16,843,380	11,799,339	57,111
453920	Business & Occupation	4	Service & Other Activities	193	3,238,018	3,035,401	45,545
453920	State Use Tax	5	Use Tax	64	145,984	145,984	9,488
453920	Business & Occupation	7	Manufacturing	40	4,152,561	4,146,183	20,072
453920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
453920	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	13,784	13,784	67
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	D	D	D	D
453920	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
453920	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
453920	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
453920	Other Taxes	36	Litter Tax	42	2,546,772	2,546,772	382
453920	Other Taxes	54	Syrup Tax	D	D	D	D
453920	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
453920	Business & Occupation	80	Royalties; Child Care	12	957,162	922,551	4,466
453920	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
453920	Other Taxes	120	Motor Vehicle Sales/Leases	4	172,136	172,136	517

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453930	State Sales Tax	1	Retail Sales Tax	107	204,853,662	188,457,016	12,249,717
453930	Business & Occupation	2	Retailing	102	204,776,724	192,539,196	906,872
453930	Business & Occupation	3	Wholesaling	57	46,347,155	45,528,489	220,355
453930	Business & Occupation	4	Service & Other Activities	48	2,472,549	2,451,089	36,775
453930	State Use Tax	5	Use Tax	23	1,490,183	1,490,183	96,866
453930	Business & Occupation	7	Manufacturing	4	1,536,510	1,536,510	7,437
453930	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
453930	Business & Occupation	14	Insurance Agents/Brokers	5	60,637	60,637	295
453930	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
453930	Other Taxes	36	Litter Tax	D	D	D	D
453930	Other Taxes	54	Syrup Tax	D	D	D	D
453930	Business & Occupation	80	Royalties; Child Care	D	D	D	D
453930	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
453930	Other Taxes	120	Motor Vehicle Sales/Leases	7	709,558	709,558	2,129
453991	State Sales Tax	1	Retail Sales Tax	232	98,648,022	92,877,930	6,037,080
453991	Business & Occupation	2	Retailing	231	94,539,900	93,313,916	439,511
453991	Business & Occupation	3	Wholesaling	34	16,994,056	16,981,672	82,186
453991	Business & Occupation	4	Service & Other Activities	84	3,479,710	3,479,710	52,206
453991	State Use Tax	5	Use Tax	9	127,228	127,228	8,268
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	78	794,748	772,031	371,733
453991	Other Taxes	36	Litter Tax	204	95,742,112	95,742,112	14,360
453991	Other Taxes	64	Refuse Collection	D	D	D	D
453991	Business & Occupation	80	Royalties; Child Care	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	9,821	2,053,819,854	1,275,237,715	82,890,839
453998	Business & Occupation	2	Retailing	7,314	2,044,611,909	1,523,527,687	7,175,992
453998	Business & Occupation	3	Wholesaling	2,639	1,165,693,207	626,385,972	3,031,695
453998	Business & Occupation	4	Service & Other Activities	1,581	185,727,241	155,098,970	2,326,573
453998	State Use Tax	5	Use Tax	822	12,514,590	12,514,590	813,463
453998	Business & Occupation	7	Manufacturing	393	174,656,189	170,981,644	827,552
453998	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	350,814	206,499	3,266
453998	Business & Occupation	10	Processing for Hire/Printing and Publishing	42	2,801,990	2,539,106	12,287
453998	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	48	8,826,794	8,826,021	42,720
453998	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	182,543	151,854	834

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453998	Public Utility Tax	13	Other Public Service	D	D	D	D
453998	Business & Occupation	14	Insurance Agents/Brokers	19	2,001,465	2,001,465	9,684
453998	Business & Occupation	16	Extracting, Extracting for Hire	17	2,260,118	1,997,620	9,667
453998	Business & Occupation	19	Retailing of Interstate Transportation Equip.	25	10,263,508	5,656,494	27,373
453998	Other Taxes	20	Tobacco Products	6	75,861	75,861	36,527
453998	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	22,845	22,845	32
453998	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	14	2,411,768	2,406,150	6,618
453998	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
453998	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
453998	Other Taxes	36	Litter Tax	553	158,011,057	158,011,057	23,675
453998	Public Utility Tax	49	Power	D	D	D	D
453998	Other Taxes	54	Syrup Tax	12	522	522	522
453998	Business & Occupation	55	Public or Nonprofit Hospitals	10	127,850	127,850	1,917
453998	Other Taxes	57	Petroleum Products Tax	D	D	D	D
453998	Public Utility Tax	60	Water Distribution	D	D	D	D
453998	Public Utility Tax	61	Sewer Collection	4	15	15	0
453998	Other Taxes	65	Hazardous Substance	6	2,142,800	2,142,800	15,002
453998	Other Taxes	79	IMR	D	D	D	D
453998	Business & Occupation	80	Royalties; Child Care	59	3,522,680	3,480,378	16,843
453998	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	3,159	3,159	15
453998	Other Taxes	120	Motor Vehicle Sales/Leases	32	5,597,483	5,597,483	16,794
454110	State Sales Tax	1	Retail Sales Tax	3	47,095	1,975	129
454110	Business & Occupation	2	Retailing	3	47,095	1,975	10
454110	Business & Occupation	4	Service & Other Activities	D	D	D	D
454111	State Sales Tax	1	Retail Sales Tax	768	3,008,729,614	259,028,396	16,836,839
454111	Business & Occupation	2	Retailing	644	3,008,472,472	261,288,567	1,230,659
454111	Business & Occupation	3	Wholesaling	137	113,879,117	70,690,321	342,136
454111	Business & Occupation	4	Service & Other Activities	150	110,327,039	106,078,220	1,591,187
454111	State Use Tax	5	Use Tax	95	2,511,562	2,511,562	163,249
454111	Business & Occupation	7	Manufacturing	22	761,358	756,413	3,662
454111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
454111	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	24,809	24,809	120

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
454111	Business & Occupation	14	Insurance Agents/Brokers	3	204,897	204,897	992
454111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
454111	Other Taxes	20	Tobacco Products	D	D	D	D
454111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
454111	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
454111	Other Taxes	36	Litter Tax	36	80,731,761	80,731,761	12,105
454111	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
454111	Other Taxes	65	Hazardous Substance	D	D	D	D
454111	Business & Occupation	80	Royalties; Child Care	12	2,824,713	2,734,563	13,234
454111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
454111	Other Taxes	120	Motor Vehicle Sales/Leases	5	774,142	774,142	2,323
454112	State Sales Tax	1	Retail Sales Tax	25	570,144	24,124	1,568
454112	Business & Occupation	2	Retailing	24	570,074	95,014	449
454112	Business & Occupation	3	Wholesaling	3	6,650	5,678	27
454112	Business & Occupation	4	Service & Other Activities	4	25,516	25,232	379
454112	State Use Tax	5	Use Tax	4	2,718	2,718	176
454112	Business & Occupation	7	Manufacturing	D	D	D	D
454113	State Sales Tax	1	Retail Sales Tax	385	318,713,747	68,632,268	4,461,103
454113	Business & Occupation	2	Retailing	322	313,067,737	97,887,684	461,065
454113	Business & Occupation	3	Wholesaling	107	27,993,084	17,824,567	86,263
454113	Business & Occupation	4	Service & Other Activities	57	3,266,379	2,955,153	44,336
454113	State Use Tax	5	Use Tax	64	21,539,166	21,539,166	1,400,047
454113	Business & Occupation	7	Manufacturing	20	4,053,854	3,958,353	19,157
454113	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	47,027	47,027	228
454113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
454113	Other Taxes	20	Tobacco Products	D	D	D	D
454113	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
454113	Other Taxes	36	Litter Tax	18	16,408,343	16,408,343	2,463
454113	Business & Occupation	80	Royalties; Child Care	D	D	D	D
454113	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454210	State Sales Tax	1	Retail Sales Tax	648	60,270,943	38,744,373	2,518,377
454210	Business & Occupation	2	Retailing	502	59,816,162	57,508,241	270,861
454210	Business & Occupation	3	Wholesaling	59	6,996,520	6,073,906	29,396
454210	Business & Occupation	4	Service & Other Activities	84	6,182,819	6,092,290	91,391
454210	State Use Tax	5	Use Tax	61	1,865,686	1,865,686	121,281
454210	Business & Occupation	7	Manufacturing	3	65,202	65,202	315
454210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	197,932	69,303	1,117
454210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
454210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
454210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
454210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
454210	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
454210	Other Taxes	36	Litter Tax	216	42,131,762	42,131,762	6,295
454210	Other Taxes	54	Syrup Tax	D	D	D	D
454210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
454210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
454210	Other Taxes	120	Motor Vehicle Sales/Leases	4	46,213	46,213	140
454311	State Sales Tax	1	Retail Sales Tax	62	174,457,768	99,996,530	6,499,774
454311	Business & Occupation	2	Retailing	60	174,434,091	153,204,555	721,587
454311	Business & Occupation	3	Wholesaling	40	34,583,508	28,448,287	137,699
454311	Business & Occupation	4	Service & Other Activities	23	1,225,134	1,223,125	18,358
454311	State Use Tax	5	Use Tax	20	451,598	451,598	29,365
454311	Business & Occupation	7	Manufacturing	3	714,546	714,546	3,460
454311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	3,368,752	2,087,659	40,207
454311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	3,640,823	3,640,823	17,623
454311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
454311	Public Utility Tax	13	Other Public Service	D	D	D	D
454311	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
454311	Other Taxes	36	Litter Tax	8	4,668,251	4,668,251	699
454311	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
454311	Other Taxes	57	Petroleum Products Tax	D	D	D	D
454311	Other Taxes	65	Hazardous Substance	5	20,625,891	20,625,891	144,378
454311	Business & Occupation	80	Royalties; Child Care	D	D	D	D
454311	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
454312	State Sales Tax	1	Retail Sales Tax	41	148,192,921	112,040,279	7,282,615

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454312	Business & Occupation	2	Retailing	41	148,193,121	134,044,351	631,359
454312	Business & Occupation	3	Wholesaling	32	60,288,242	54,673,176	264,616
454312	Business & Occupation	4	Service & Other Activities	11	252,829	242,417	3,634
454312	State Use Tax	5	Use Tax	14	1,575,496	1,575,496	102,407
454312	Business & Occupation	7	Manufacturing	D	D	D	D
454312	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
454312	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
454312	Other Taxes	36	Litter Tax	3	341,640	341,640	51
454312	Other Taxes	57	Petroleum Products Tax	4	4,681,896	4,619,793	23,099
454312	Other Taxes	65	Hazardous Substance	3	2,050,911	2,050,911	14,354
454319	State Sales Tax	1	Retail Sales Tax	58	15,957,320	6,449,141	419,194
454319	Business & Occupation	2	Retailing	40	15,870,869	15,432,778	72,693
454319	Business & Occupation	3	Wholesaling	22	7,459,362	3,750,986	18,156
454319	Business & Occupation	4	Service & Other Activities	5	84,078	84,009	1,259
454319	State Use Tax	5	Use Tax	D	D	D	D
454319	Business & Occupation	7	Manufacturing	3	3,099,160	3,097,659	14,992
454319	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	193,112	135,872	2,392
454319	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
454319	Business & Occupation	16	Extracting, Extracting for Hire	6	2,124,013	2,124,013	10,281
454319	Other Taxes	36	Litter Tax	D	D	D	D
454319	Other Taxes	57	Petroleum Products Tax	D	D	D	D
454319	Other Taxes	65	Hazardous Substance	D	D	D	D
454319	Business & Occupation	80	Royalties; Child Care	D	D	D	D
454390	State Sales Tax	1	Retail Sales Tax	5,532	544,466,178	389,364,697	25,308,817
454390	Business & Occupation	2	Retailing	4,357	555,924,060	257,373,423	1,212,191
454390	Business & Occupation	3	Wholesaling	1,130	435,030,071	316,176,962	1,530,276
454390	Business & Occupation	4	Service & Other Activities	896	63,944,257	53,978,135	809,709
454390	State Use Tax	5	Use Tax	683	81,648,134	81,648,134	5,307,167
454390	Business & Occupation	7	Manufacturing	207	16,293,579	15,706,720	76,019
454390	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	83,487	82,987	1,345
454390	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	1,550,899	1,302,192	6,302
454390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	87,628	87,628	422
454390	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	133,078	131,548	566
454390	Public Utility Tax	13	Other Public Service	D	D	D	D
454390	Business & Occupation	14	Insurance Agents/Brokers	12	1,616,577	1,462,605	7,079
454390	Business & Occupation	16	Extracting, Extracting for Hire	9	231,406	231,406	1,119
454390	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	128,019	115,747	560
454390	Other Taxes	20	Tobacco Products	D	D	D	D

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	7	16,177	16,177	13
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	16	511,542	511,406	1,404
454390	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	600,147	600,147	816
454390	Other Taxes	36	Litter Tax	409	297,751,952	297,751,952	44,623
454390	Public Utility Tax	49	Power	D	D	D	D
454390	Other Taxes	54	Syrup Tax	6	3,377	3,377	3,377
454390	Business & Occupation	55	Public or Nonprofit Hospitals	7	139,121	139,121	2,087
454390	Other Taxes	57	Petroleum Products Tax	D	D	D	D
454390	Public Utility Tax	60	Water Distribution	D	D	D	D
454390	Public Utility Tax	61	Sewer Collection	D	D	D	D
454390	Other Taxes	65	Hazardous Substance	5	376,852	330,703	2,314
454390	Business & Occupation	80	Royalties; Child Care	23	2,036,817	2,036,817	9,858
454390	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	22	22	0
454390	Other Taxes	120	Motor Vehicle Sales/Leases	6	114,281	114,281	342
481111	State Sales Tax	1	Retail Sales Tax	15	1,925,130	1,574,930	102,378
481111	Business & Occupation	2	Retailing	15	1,925,130	1,574,930	7,415
481111	Business & Occupation	3	Wholesaling	D	D	D	D
481111	Business & Occupation	4	Service & Other Activities	10	14,899,975	14,315,828	214,743
481111	State Use Tax	5	Use Tax	24	79,244,051	79,244,051	5,150,872
481111	Business & Occupation	7	Manufacturing	D	D	D	D
481111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
481111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
481111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
481111	Public Utility Tax	13	Other Public Service	4	556,453	556,453	10,718
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	3	3,353,785	3,353,785	9,224
481111	Other Taxes	36	Litter Tax	D	D	D	D
481111	Other Taxes	57	Petroleum Products Tax	8	26,926,902	26,926,902	134,635
481111	Other Taxes	65	Hazardous Substance	16	114,822,695	100,448,546	703,141
481112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
481112	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
481112	Business & Occupation	4	Service & Other Activities	5	237,500	92,997	1,395
481112	State Use Tax	5	Use Tax	4	765,095	765,095	49,732
481112	Business & Occupation	7	Manufacturing	D	D	D	D
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
481112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
481112	Public Utility Tax	13	Other Public Service	3	235,553	5,246	0
481112	Other Taxes	57	Petroleum Products Tax	D	D	D	D
481112	Other Taxes	65	Hazardous Substance	3	882,298	882,298	6,177
481211	State Sales Tax	1	Retail Sales Tax	18	6,057,365	2,903,325	188,713
481211	Business & Occupation	2	Retailing	17	6,247,365	4,753,222	22,389
481211	Business & Occupation	3	Wholesaling	8	598,141	567,905	2,750
481211	Business & Occupation	4	Service & Other Activities	17	4,044,971	3,910,832	58,666
481211	State Use Tax	5	Use Tax	5	609,327	609,327	39,605
481211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
481211	Public Utility Tax	13	Other Public Service	6	1,173,563	1,130,362	21,763
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
481211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
481211	Other Taxes	65	Hazardous Substance	D	D	D	D
481212	State Sales Tax	1	Retail Sales Tax	3	1,171,378	340,164	22,110
481212	Business & Occupation	2	Retailing	D	D	D	D
481212	Business & Occupation	4	Service & Other Activities	D	D	D	D
481212	State Use Tax	5	Use Tax	D	D	D	D
481212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
481212	Public Utility Tax	13	Other Public Service	3	2,432,547	395,440	7,550
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	7	47,154,803	28,212,669	1,833,822
482111	Business & Occupation	2	Retailing	7	47,154,803	47,146,073	222,062
482111	Business & Occupation	3	Wholesaling	D	D	D	D
482111	Business & Occupation	4	Service & Other Activities	6	16,650,856	16,645,319	249,680
482111	State Use Tax	5	Use Tax	7	78,818,224	78,818,224	5,123,185
482111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	121,520,738	64,866,643	1,249,332
482111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
482111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	15,847,054	15,847,054	76,699

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
482111	Other Taxes	36	Litter Tax	D	D	D	D
482111	Other Taxes	57	Petroleum Products Tax	D	D	D	D
482111	Other Taxes	65	Hazardous Substance	D	D	D	D
482112	State Use Tax	5	Use Tax	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	3	7,963,366	3,444,470	51,668
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	20,343,925	20,343,925	55,945
483111	Business & Occupation	55	Public or Nonprofit Hospitals	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	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	4	Service & Other Activities	D	D	D	D
483113	State Use Tax	5	Use Tax	3	1,513,179	1,513,179	98,356
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	57	Petroleum Products Tax	D	D	D	D
483113	Other Taxes	65	Hazardous Substance	D	D	D	D
483114	State Sales Tax	1	Retail Sales Tax	4	90,785	90,785	5,902
483114	Business & Occupation	2	Retailing	4	90,785	90,785	428
483114	Business & Occupation	4	Service & Other Activities	D	D	D	D
483114	State Use Tax	5	Use Tax	D	D	D	D
483114	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
483114	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
483114	Public Utility Tax	13	Other Public Service	3	1,608,242	709,367	13,606
483114	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	1,778,375	1,778,375	4,889

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483114	Other Taxes	36	Litter Tax	D	D	D	D
483114	Other Taxes	65	Hazardous Substance	D	D	D	D
483211	State Sales Tax	1	Retail Sales Tax	6	1,215,251	750,334	48,772
483211	Business & Occupation	2	Retailing	6	1,215,251	750,334	3,535
483211	Business & Occupation	3	Wholesaling	4	656,942	149,545	723
483211	Business & Occupation	4	Service & Other Activities	6	15,689,370	325,471	4,882
483211	State Use Tax	5	Use Tax	6	2,270,772	2,270,772	147,603
483211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,478,255	924,012	17,796
483211	Public Utility Tax	13	Other Public Service	6	40,655,092	17,160,461	330,508
483211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
483211	Other Taxes	54	Syrup Tax	D	D	D	D
483211	Other Taxes	57	Petroleum Products Tax	D	D	D	D
483211	Other Taxes	65	Hazardous Substance	3	6,206,695	6,206,695	43,446
483212	State Sales Tax	1	Retail Sales Tax	9	6,409,040	5,138,282	333,987
483212	Business & Occupation	2	Retailing	8	6,405,688	5,760,908	27,131
483212	Business & Occupation	3	Wholesaling	D	D	D	D
483212	Business & Occupation	4	Service & Other Activities	5	5,674,026	3,096,442	46,446
483212	State Use Tax	5	Use Tax	3	1,174,179	1,174,179	76,321
483212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
483212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
483212	Public Utility Tax	13	Other Public Service	D	D	D	D
483212	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	30,134,967	30,134,967	82,872
483212	Other Taxes	65	Hazardous Substance	D	D	D	D
484110	State Sales Tax	1	Retail Sales Tax	235	28,897,514	22,544,085	1,465,385
484110	Business & Occupation	2	Retailing	225	28,816,338	24,405,440	114,942
484110	Business & Occupation	3	Wholesaling	179	43,798,072	35,771,706	173,137
484110	Business & Occupation	4	Service & Other Activities	196	44,340,760	33,180,712	497,705
484110	State Use Tax	5	Use Tax	48	729,053	729,053	47,389
484110	Business & Occupation	7	Manufacturing	7	336,020	332,521	1,608
484110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	957	285,901,837	137,457,102	2,618,227
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	22	3,760,925	3,730,955	18,059
484110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	218	45,087,877	34,753,934	220,552
484110	Public Utility Tax	13	Other Public Service	9	334,229	217,610	3,644
484110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
484110	Business & Occupation	16	Extracting, Extracting for Hire	47	7,360,935	7,331,760	35,485

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	1,973,367	1,616,830	7,828
484110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
484110	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
484110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	4,389,761	4,325,665	11,895
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	29	1,787,607	1,787,607	263
484110	Public Utility Tax	49	Power	D	D	D	D
484110	Other Taxes	54	Syrup Tax	D	D	D	D
484110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
484110	Other Taxes	57	Petroleum Products Tax	D	D	D	D
484110	Public Utility Tax	60	Water Distribution	D	D	D	D
484110	Other Taxes	64	Refuse Collection	5	3,575,539	2,799,070	100,774
484110	Other Taxes	65	Hazardous Substance	3	407,582	407,582	2,853
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
484110	Other Taxes	120	Motor Vehicle Sales/Leases	8	1,208,781	1,208,781	3,627
484121	State Sales Tax	1	Retail Sales Tax	79	8,406,605	5,592,140	363,496
484121	Business & Occupation	2	Retailing	74	8,392,517	5,339,554	25,143
484121	Business & Occupation	3	Wholesaling	49	17,829,132	10,448,527	50,575
484121	Business & Occupation	4	Service & Other Activities	115	40,471,135	11,821,051	177,315
484121	State Use Tax	5	Use Tax	45	2,211,907	2,211,907	143,778
484121	Business & Occupation	7	Manufacturing	4	300,870	300,870	1,455
484121	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	654	1,800,266,534	204,401,037	3,918,695
484121	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
484121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	2,264,002	2,263,923	10,958
484121	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	94	27,020,071	20,837,051	133,162
484121	Public Utility Tax	13	Other Public Service	3	12,147,114	245,735	4,735
484121	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
484121	Business & Occupation	16	Extracting, Extracting for Hire	10	3,135,882	2,976,875	14,408
484121	Business & Occupation	19	Retailing of Interstate Transportation Equip.	34	16,776,845	3,042,872	14,725
484121	Other Taxes	20	Tobacco Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484121	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
484121	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
484121	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	2,232,045	2,232,045	6,137
484121	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
484121	Other Taxes	36	Litter Tax	8	145,554	145,554	21
484121	Other Taxes	54	Syrup Tax	D	D	D	D
484121	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
484121	Other Taxes	57	Petroleum Products Tax	D	D	D	D
484121	Other Taxes	64	Refuse Collection	D	D	D	D
484121	Other Taxes	65	Hazardous Substance	4	459,797	459,797	3,221
484121	Business & Occupation	80	Royalties; Child Care	D	D	D	D
484121	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
484122	State Sales Tax	1	Retail Sales Tax	3	186,291	149,581	9,723
484122	Business & Occupation	2	Retailing	3	186,292	186,184	877
484122	Business & Occupation	3	Wholesaling	D	D	D	D
484122	Business & Occupation	4	Service & Other Activities	D	D	D	D
484122	State Use Tax	5	Use Tax	5	1,042,063	1,042,063	67,736
484122	Business & Occupation	7	Manufacturing	D	D	D	D
484122	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	33	70,384,936	17,688,291	339,539
484122	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	1,656,630	1,294,870	8,281
484122	Public Utility Tax	13	Other Public Service	D	D	D	D
484122	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
484122	Other Taxes	36	Litter Tax	D	D	D	D
484122	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
484210	State Sales Tax	1	Retail Sales Tax	60	2,986,846	2,675,634	173,919
484210	Business & Occupation	2	Retailing	58	2,985,736	2,757,646	12,988
484210	Business & Occupation	3	Wholesaling	21	5,418,058	5,395,981	26,122
484210	Business & Occupation	4	Service & Other Activities	135	91,150,541	33,396,808	500,948
484210	State Use Tax	5	Use Tax	24	546,182	546,182	35,505
484210	Business & Occupation	7	Manufacturing	D	D	D	D
484210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	136	93,292,034	25,228,814	483,824
484210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	79	18,659,951	16,381,755	79,295
484210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	102	40,373,009	38,344,359	245,807

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484210	Public Utility Tax	13	Other Public Service	13	4,564,656	1,469,150	28,169
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	583,977	583,977	2,827
484210	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
484210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	1,489,919	1,445,385	3,974
484210	Other Taxes	36	Litter Tax	6	450,834	450,834	65
484210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
484210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
484210	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
484220	State Sales Tax	1	Retail Sales Tax	177	19,844,221	12,747,565	828,590
484220	Business & Occupation	2	Retailing	155	19,704,447	17,785,565	83,775
484220	Business & Occupation	3	Wholesaling	135	52,556,942	36,086,583	174,659
484220	Business & Occupation	4	Service & Other Activities	119	19,737,175	16,980,201	254,715
484220	State Use Tax	5	Use Tax	34	2,725,010	2,725,010	177,127
484220	Business & Occupation	7	Manufacturing	9	14,259,126	13,895,040	67,256
484220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	447	188,619,158	80,734,515	1,543,331
484220	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	277,660	277,660	1,344
484220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	3,721,583	3,296,248	15,950
484220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	104	17,019,403	16,301,841	104,185
484220	Public Utility Tax	13	Other Public Service	4	6,457,690	123,583	2,369
484220	Business & Occupation	16	Extracting, Extracting for Hire	37	2,598,399	2,304,126	11,153
484220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,529,570	41,060	200
484220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
484220	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
484220	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	10,271,051	9,639,706	26,509
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	18	1,390,684	1,390,684	210
484220	Other Taxes	54	Syrup Tax	D	D	D	D
484220	Other Taxes	64	Refuse Collection	D	D	D	D
484220	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484220	Business & Occupation	80	Royalties; Child Care	D	D	D	D
484220	Other Taxes	120	Motor Vehicle Sales/Leases	3	59,924	59,924	179
484230	State Sales Tax	1	Retail Sales Tax	35	2,940,117	2,072,072	134,691
484230	Business & Occupation	2	Retailing	34	2,878,566	2,643,329	12,448
484230	Business & Occupation	3	Wholesaling	36	13,475,989	8,477,261	41,032
484230	Business & Occupation	4	Service & Other Activities	42	13,532,763	8,317,554	124,763
484230	State Use Tax	5	Use Tax	17	3,362,493	3,362,493	218,566
484230	Business & Occupation	7	Manufacturing	3	264,393	264,393	1,280
484230	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	231	154,822,397	37,011,728	702,791
484230	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	12,689,063	12,689,063	61,422
484230	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	37	8,830,012	7,538,650	47,936
484230	Public Utility Tax	13	Other Public Service	D	D	D	D
484230	Business & Occupation	16	Extracting, Extracting for Hire	7	507,232	507,232	2,454
484230	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	207,352	207,352	1,006
484230	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	2,914,005	2,914,005	8,013
484230	Other Taxes	36	Litter Tax	4	3,998,741	3,998,741	600
484230	Other Taxes	57	Petroleum Products 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	Other Taxes	120	Motor Vehicle Sales/Leases	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	3	8,359,160	8,359,160	543,342
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	D	D	D	D
485112	Business & Occupation	2	Retailing	D	D	D	D
485112	Business & Occupation	3	Wholesaling	D	D	D	D
485112	Business & Occupation	4	Service & Other Activities	D	D	D	D
485112	State Use Tax	5	Use Tax	D	D	D	D
485112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
485113	State Sales Tax	1	Retail Sales Tax	D	D	D	D
485113	Business & Occupation	2	Retailing	D	D	D	D
485113	Business & Occupation	4	Service & Other Activities	D	D	D	D
485113	State Use Tax	5	Use Tax	D	D	D	D
485113	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	11,610,535	11,134,107	213,983
485113	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	69,375,628	326,391	2,096
485210	State Sales Tax	1	Retail Sales Tax	4	218,090	218,090	14,177
485210	Business & Occupation	2	Retailing	4	218,090	218,090	1,028
485210	Business & Occupation	3	Wholesaling	D	D	D	D
485210	Business & Occupation	4	Service & Other Activities	7	1,763,842	1,707,139	25,605
485210	State Use Tax	5	Use Tax	12	2,430,480	2,430,480	157,982
485210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	10,668,629	7,495,983	144,178
485210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	14,551,863	13,936,522	89,472
485210	Public Utility Tax	13	Other Public Service	D	D	D	D
485210	Other Taxes	36	Litter Tax	D	D	D	D
485210	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
485310	State Sales Tax	1	Retail Sales Tax	31	4,905,086	4,647,027	302,057
485310	Business & Occupation	2	Retailing	30	4,899,054	4,898,411	23,074
485310	Business & Occupation	3	Wholesaling	8	1,131,736	1,131,736	5,479
485310	Business & Occupation	4	Service & Other Activities	62	14,366,865	14,356,657	215,357
485310	State Use Tax	5	Use Tax	D	D	D	D
485310	Business & Occupation	7	Manufacturing	D	D	D	D
485310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	34	2,388,923	2,095,188	38,837
485310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	237	11,707,345	11,366,523	65,806
485310	Public Utility Tax	13	Other Public Service	3	59,489	59,489	635
485310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
485310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
485310	Other Taxes	20	Tobacco Products	D	D	D	D
485310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
485310	Other Taxes	36	Litter Tax	D	D	D	D
485320	State Sales Tax	1	Retail Sales Tax	7	1,150,986	1,150,986	74,812
485320	Business & Occupation	2	Retailing	7	1,150,986	1,150,986	5,418
485320	Business & Occupation	3	Wholesaling	D	D	D	D
485320	Business & Occupation	4	Service & Other Activities	41	1,753,342	1,641,151	24,619
485320	State Use Tax	5	Use Tax	D	D	D	D
485320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	31	2,829,486	2,692,879	50,662
485320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	77	9,646,725	9,235,182	58,024
485320	Public Utility Tax	13	Other Public Service	D	D	D	D
485320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
485320	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
485320	Other Taxes	36	Litter Tax	D	D	D	D
485320	Other Taxes	120	Motor Vehicle Sales/Leases	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	5	42,995,739	42,995,739	644,936
485410	State Use Tax	5	Use Tax	4	396,215	396,215	25,756
485410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	3,861,340	3,727,571	71,794
485410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	16,173,381	15,965,079	102,497
485410	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
485410	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
485510	State Sales Tax	1	Retail Sales Tax	4	572,697	188,128	12,228
485510	Business & Occupation	2	Retailing	4	572,697	401,084	1,889
485510	Business & Occupation	3	Wholesaling	D	D	D	D
485510	Business & Occupation	4	Service & Other Activities	D	D	D	D
485510	State Use Tax	5	Use Tax	D	D	D	D
485510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	20	19,715,164	12,608,405	242,262
485510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	8,022,327	7,949,981	51,015
485510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	256,108	136,051	374
485510	Other Taxes	36	Litter Tax	D	D	D	D
485991	State Sales Tax	1	Retail Sales Tax	D	D	D	D
485991	Business & Occupation	2	Retailing	D	D	D	D
485991	Business & Occupation	4	Service & Other Activities	11	5,154,098	2,889,139	43,338
485991	State Use Tax	5	Use Tax	D	D	D	D
485991	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	1,810,833	1,695,637	32,578
485991	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	13	8,550,513	8,550,513	54,798
485991	Other Taxes	36	Litter Tax	D	D	D	D
485991	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
485999	State Sales Tax	1	Retail Sales Tax	11	7,506,684	7,506,684	487,937
485999	Business & Occupation	2	Retailing	11	7,506,684	7,506,684	35,361
485999	Business & Occupation	3	Wholesaling	D	D	D	D
485999	Business & Occupation	4	Service & Other Activities	23	3,381,373	3,258,287	48,877
485999	State Use Tax	5	Use Tax	7	525,402	525,402	34,153
485999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	23	62,167,556	21,276,075	409,410
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	18	8,960,645	8,890,887	56,938
485999	Public Utility Tax	13	Other Public Service	D	D	D	D
485999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
485999	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
486110	State Use Tax	5	Use Tax	D	D	D	D
486110	Public Utility Tax	13	Other Public Service	D	D	D	D
486210	State Sales Tax	1	Retail Sales Tax	D	D	D	D
486210	Business & Occupation	2	Retailing	D	D	D	D
486210	State Use Tax	5	Use Tax	D	D	D	D
486910	State Sales Tax	1	Retail Sales Tax	D	D	D	D
486910	Business & Occupation	2	Retailing	D	D	D	D
486910	Business & Occupation	4	Service & Other Activities	D	D	D	D
486910	State Use Tax	5	Use Tax	3	286,298	286,298	18,610
486910	Public Utility Tax	13	Other Public Service	D	D	D	D
487110	State Sales Tax	1	Retail Sales Tax	19	1,031,427	1,028,627	66,861
487110	Business & Occupation	2	Retailing	12	995,109	992,309	4,674
487110	Business & Occupation	3	Wholesaling	3	10,312	10,312	49
487110	Business & Occupation	4	Service & Other Activities	14	620,830	620,830	9,317
487110	State Use Tax	5	Use Tax	D	D	D	D
487110	Business & Occupation	7	Manufacturing	D	D	D	D
487110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	958,071	620,169	11,945
487110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
487110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	104,574	104,574	645
487110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,333,382	1,333,352	6,453
487110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	11,724,894	11,724,894	32,242
487110	Other Taxes	36	Litter Tax	D	D	D	D
487210	State Sales Tax	1	Retail Sales Tax	163	14,442,272	13,625,977	885,698
487210	Business & Occupation	2	Retailing	126	14,199,706	12,039,961	56,701
487210	Business & Occupation	3	Wholesaling	56	16,798,750	1,955,218	9,462
487210	Business & Occupation	4	Service & Other Activities	62	4,295,232	4,268,621	64,034
487210	State Use Tax	5	Use Tax	19	235,149	235,149	15,290
487210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
487210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
487210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
487210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	2,859,463	2,859,431	18,286
487210	Public Utility Tax	13	Other Public Service	D	D	D	D
487210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
487210	Business & Occupation	16	Extracting, Extracting for Hire	4	620,969	620,969	3,005
487210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,839,022	49,572	240
487210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	15	1,955,133	1,321,373	3,637
487210	Other Taxes	36	Litter Tax	9	858,282	858,282	127
487210	Other Taxes	54	Syrup Tax	D	D	D	D
487210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
487210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
487210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
487990	State Sales Tax	1	Retail Sales Tax	25	1,717,237	1,221,756	79,411
487990	Business & Occupation	2	Retailing	18	1,882,857	1,178,411	5,554
487990	Business & Occupation	3	Wholesaling	6	585,558	172,650	836
487990	Business & Occupation	4	Service & Other Activities	13	3,927,194	3,493,209	52,397
487990	State Use Tax	5	Use Tax	8	749,464	749,464	48,716
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	13	Other Public Service	4	1,511,445	905,220	17,325
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	D	D	D	D
488111	State Sales Tax	1	Retail Sales Tax	8	746,467	441,028	28,666
488111	Business & Occupation	2	Retailing	7	738,770	433,336	2,038
488111	Business & Occupation	3	Wholesaling	5	7,335,908	2,001,376	9,685
488111	Business & Occupation	4	Service & Other Activities	4	1,112,673	971,627	14,575
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	254,250,327	19,799,917	1,286,998
488119	Business & Occupation	2	Retailing	23	23,001,229	21,848,998	102,906
488119	Business & Occupation	3	Wholesaling	15	6,275,662	4,843,936	23,444
488119	Business & Occupation	4	Service & Other Activities	18	9,608,236	8,851,582	132,778
488119	State Use Tax	5	Use Tax	9	1,322,937	1,322,937	85,990
488119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488119	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
488119	Public Utility Tax	13	Other Public Service	D	D	D	D
488119	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
488119	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
488119	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
488119	Other Taxes	36	Litter Tax	3	211,406	211,406	32
488119	Other Taxes	57	Petroleum Products Tax	D	D	D	D
488119	Other Taxes	65	Hazardous Substance	D	D	D	D
488190	State Sales Tax	1	Retail Sales Tax	108	60,084,425	23,676,772	1,538,994
488190	Business & Occupation	2	Retailing	98	60,000,255	46,015,854	216,742
488190	Business & Occupation	3	Wholesaling	53	32,809,570	22,436,748	108,593
488190	Business & Occupation	4	Service & Other Activities	59	42,554,420	40,852,892	612,793
488190	State Use Tax	5	Use Tax	31	2,145,784	2,145,784	139,474
488190	Business & Occupation	7	Manufacturing	5	3,345,083	3,294,463	15,942
488190	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
488190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
488190	Public Utility Tax	13	Other Public Service	3	242,128	236,128	4,100
488190	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
488190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	6,605,834	6,588,500	31,892
488190	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	5,280,879	5,280,879	14,522
488190	Other Taxes	36	Litter Tax	D	D	D	D
488190	Other Taxes	57	Petroleum Products Tax	D	D	D	D
488190	Other Taxes	65	Hazardous Substance	D	D	D	D
488210	State Sales Tax	1	Retail Sales Tax	D	D	D	D
488210	Business & Occupation	3	Wholesaling	D	D	D	D
488210	Business & Occupation	4	Service & Other Activities	8	14,983,283	14,952,126	224,283
488210	State Use Tax	5	Use Tax	D	D	D	D
488210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
488210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
488310	State Sales Tax	1	Retail Sales Tax	26	76,582,765	74,520,199	4,843,807
488310	Business & Occupation	2	Retailing	25	76,563,390	74,738,568	352,019
488310	Business & Occupation	3	Wholesaling	8	130,704	130,704	635
488310	Business & Occupation	4	Service & Other Activities	20	136,177,616	136,069,999	2,041,051

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488310	State Use Tax	5	Use Tax	13	11,927,753	11,927,753	775,309
488310	Business & Occupation	7	Manufacturing	D	D	D	D
488310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,674,227	462,378	8,906
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	3	803,128	793,728	3,842
488310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
488310	Public Utility Tax	13	Other Public Service	6	3,250,650	3,250,650	62,559
488310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
488310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
488310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
488310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	15	96,327,983	96,320,054	264,886
488310	Other Taxes	36	Litter Tax	D	D	D	D
488310	Public Utility Tax	49	Power	D	D	D	D
488310	Public Utility Tax	60	Water Distribution	4	136,952	136,952	6,886
488310	Public Utility Tax	61	Sewer Collection	D	D	D	D
488310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
488320	State Sales Tax	1	Retail Sales Tax	11	11,341,452	11,288,028	733,730
488320	Business & Occupation	2	Retailing	11	11,341,452	11,341,452	53,420
488320	Business & Occupation	3	Wholesaling	3	1,282,519	1,282,519	6,204
488320	Business & Occupation	4	Service & Other Activities	15	198,913,234	12,609,284	189,144
488320	State Use Tax	5	Use Tax	15	5,981,600	5,981,600	388,804
488320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	3,903,523	2,971,466	14,383
488320	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	19	374,747,939	374,739,305	1,030,538
488320	Other Taxes	65	Hazardous Substance	D	D	D	D
488330	State Sales Tax	1	Retail Sales Tax	23	6,839,647	1,778,893	115,631
488330	Business & Occupation	2	Retailing	23	6,839,647	4,012,965	18,905
488330	Business & Occupation	3	Wholesaling	11	361,153	304,153	1,472
488330	Business & Occupation	4	Service & Other Activities	22	25,416,912	4,884,507	73,273
488330	State Use Tax	5	Use Tax	7	5,304,181	5,304,181	344,775
488330	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	345,145,915	66,835,835	1,287,229
488330	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
488330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	12,070,495	6,571,495	31,808
488330	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
488330	Other Taxes	36	Litter Tax	3	47,538	47,538	7
488330	Other Taxes	65	Hazardous Substance	4	4,109,461	4,055,981	28,390
488330	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
488390	State Sales Tax	1	Retail Sales Tax	94	29,270,514	17,091,887	1,110,987
488390	Business & Occupation	2	Retailing	84	29,246,233	26,665,958	125,594
488390	Business & Occupation	3	Wholesaling	63	8,720,184	7,838,135	37,942
488390	Business & Occupation	4	Service & Other Activities	53	10,712,553	8,917,158	133,767
488390	State Use Tax	5	Use Tax	17	577,885	577,885	37,561
488390	Business & Occupation	7	Manufacturing	3	184,959	184,959	896
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	3	2,951,791	2,951,791	14,288
488390	Public Utility Tax	13	Other Public Service	D	D	D	D
488390	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	24,244,698	13,279,123	64,267
488390	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	3,677,698	3,677,698	10,113
488390	Other Taxes	36	Litter Tax	8	525,089	525,089	78
488390	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
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	337	63,547,164	62,606,148	4,069,410
488410	Business & Occupation	2	Retailing	321	63,449,379	62,927,735	296,407
488410	Business & Occupation	3	Wholesaling	265	22,203,140	21,755,576	105,308
488410	Business & Occupation	4	Service & Other Activities	95	3,023,039	2,926,060	43,895
488410	State Use Tax	5	Use Tax	19	112,807	112,807	7,325
488410	Business & Occupation	7	Manufacturing	6	85,609	85,609	414
488410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	3,512,305	1,360,594	26,207
488410	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
488410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	77,745	77,745	377
488410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	158,239	157,239	1,010
488410	Public Utility Tax	13	Other Public Service	D	D	D	D
488410	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
488410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	89,159	87,917	425
488410	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
488410	Other Taxes	36	Litter Tax	16	826,810	826,810	126
488410	Other Taxes	54	Syrup Tax	D	D	D	D
488410	Business & Occupation	80	Royalties; Child Care	D	D	D	D
488410	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
488410	Other Taxes	120	Motor Vehicle Sales/Leases	10	452,984	452,984	1,359
488490	State Sales Tax	1	Retail Sales Tax	8	1,109,368	1,109,368	72,111
488490	Business & Occupation	2	Retailing	5	1,099,008	1,099,008	5,177
488490	Business & Occupation	3	Wholesaling	4	243,054	243,054	1,177
488490	Business & Occupation	4	Service & Other Activities	15	3,579,818	3,480,280	52,203
488490	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	1,551,887	197,714	3,220
488490	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
488490	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
488490	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
488490	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
488510	State Sales Tax	1	Retail Sales Tax	25	3,031,672	1,145,692	74,470
488510	Business & Occupation	2	Retailing	23	3,021,017	1,132,239	5,333
488510	Business & Occupation	3	Wholesaling	8	5,348,637	5,323,307	25,768
488510	Business & Occupation	4	Service & Other Activities	123	107,234,193	62,383,595	935,768
488510	State Use Tax	5	Use Tax	30	1,711,579	1,711,579	111,252
488510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	45	69,974,749	3,990,010	75,759
488510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	23	42,166,173	42,166,173	204,090
488510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	6,187,603	2,532,572	16,252
488510	Public Utility Tax	13	Other Public Service	4	10,519,314	198,118	3,816
488510	Business & Occupation	14	Insurance Agents/Brokers	10	2,277,704	2,255,029	10,917
488510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	683,677	133,390	645

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	131	243,684,447	172,819,345	475,256
488510	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
488510	Other Taxes	36	Litter Tax	5	190,097	190,097	26
488510	Other Taxes	65	Hazardous Substance	4	922,186	922,186	6,457
488510	Business & Occupation	80	Royalties; Child Care	D	D	D	D
488991	State Sales Tax	1	Retail Sales Tax	11	923,673	890,996	57,919
488991	Business & Occupation	2	Retailing	11	923,673	886,931	4,180
488991	Business & Occupation	3	Wholesaling	7	10,747,551	10,423,544	50,452
488991	Business & Occupation	4	Service & Other Activities	16	2,704,542	2,619,233	39,287
488991	State Use Tax	5	Use Tax	7	329,545	329,545	21,421
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	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	4	2,652,895	2,501,113	162,574
488999	Business & Occupation	2	Retailing	3	2,632,347	2,609,247	12,289
488999	Business & Occupation	3	Wholesaling	5	5,830,028	3,642,126	17,629
488999	Business & Occupation	4	Service & Other Activities	14	9,785,848	9,785,848	146,789
488999	State Use Tax	5	Use Tax	3	44,398	44,398	2,887
488999	Business & Occupation	7	Manufacturing	D	D	D	D
488999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488999	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
488999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	2,754,899	2,754,899	13,332
488999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
488999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	6,975,803	6,975,803	19,183
488999	Other Taxes	65	Hazardous Substance	D	D	D	D
491110	State Sales Tax	1	Retail Sales Tax	47	3,437,691	3,192,853	207,532
491110	Business & Occupation	2	Retailing	41	3,421,249	3,298,461	15,539
491110	Business & Occupation	3	Wholesaling	12	822,390	796,039	3,853
491110	Business & Occupation	4	Service & Other Activities	44	10,573,360	10,384,376	155,768
491110	State Use Tax	5	Use Tax	9	586,773	586,773	38,143

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
491110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	1,839,135	1,328,523	25,586
491110	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	100,399	98,149	475
491110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
491110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	122,026	110,026	640
491110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
491110	Other Taxes	36	Litter Tax	6	583,187	583,187	91
492110	State Sales Tax	1	Retail Sales Tax	38	3,200,122	2,603,928	169,248
492110	Business & Occupation	2	Retailing	36	3,196,902	2,875,331	13,535
492110	Business & Occupation	3	Wholesaling	10	2,915,651	2,529,736	12,244
492110	Business & Occupation	4	Service & Other Activities	98	12,812,247	11,985,882	179,793
492110	State Use Tax	5	Use Tax	16	8,463,812	8,463,812	550,147
492110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	61	328,171,759	52,129,153	1,002,164
492110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
492110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	594,146	594,146	2,878
492110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	54	49,186,868	45,550,967	291,970
492110	Public Utility Tax	13	Other Public Service	5	18,693,284	4,373,602	84,233
492110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
492110	Other Taxes	36	Litter Tax	6	233,569	233,569	32
492110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
492110	Other Taxes	57	Petroleum Products Tax	D	D	D	D
492110	Other Taxes	65	Hazardous Substance	5	5,835,504	5,835,504	40,852
492210	State Sales Tax	1	Retail Sales Tax	90	8,270,068	4,656,066	302,649
492210	Business & Occupation	2	Retailing	82	8,097,602	7,615,246	35,863
492210	Business & Occupation	3	Wholesaling	42	25,640,741	15,051,931	72,848
492210	Business & Occupation	4	Service & Other Activities	154	12,350,256	11,407,081	171,106
492210	State Use Tax	5	Use Tax	11	651,038	651,038	42,319
492210	Business & Occupation	7	Manufacturing	D	D	D	D
492210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	93	22,918,783	14,290,179	271,681
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	5	416,620	416,620	2,016
492210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	76	47,592,164	35,674,905	227,955
492210	Public Utility Tax	13	Other Public Service	5	581,561	334,624	6,304
492210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
492210	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
492210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
492210	Other Taxes	36	Litter Tax	18	5,265,984	5,265,984	793
492210	Other Taxes	54	Syrup Tax	D	D	D	D
492210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
492210	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
493110	State Sales Tax	1	Retail Sales Tax	70	5,308,123	5,209,648	338,623
493110	Business & Occupation	2	Retailing	48	5,168,544	4,970,693	23,414
493110	Business & Occupation	3	Wholesaling	23	19,998,327	13,547,696	65,575
493110	Business & Occupation	4	Service & Other Activities	54	14,052,423	13,296,810	199,446
493110	State Use Tax	5	Use Tax	24	1,099,645	1,099,645	71,479
493110	Business & Occupation	7	Manufacturing	D	D	D	D
493110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	14,175,297	7,300,363	140,603
493110	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	6,297,798	6,297,798	30,481
493110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	42	65,318,629	63,691,763	308,268
493110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	3,319,923	3,098,459	19,889
493110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
493110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	2,423,632	2,267,214	6,236
493110	Other Taxes	36	Litter Tax	3	249,769	249,769	37
493110	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
493120	State Sales Tax	1	Retail Sales Tax	22	1,402,651	1,349,920	87,749
493120	Business & Occupation	2	Retailing	21	1,383,580	1,340,525	6,313
493120	Business & Occupation	3	Wholesaling	13	10,922,289	6,247,865	30,241
493120	Business & Occupation	4	Service & Other Activities	15	2,430,277	2,426,951	36,401
493120	State Use Tax	5	Use Tax	17	1,939,503	1,939,503	126,067
493120	Business & Occupation	7	Manufacturing	D	D	D	D
493120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	375,169	141,939	2,640
493120	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	5,810,624	5,810,624	28,122
493120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	37	143,225,556	142,952,370	691,893
493120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	2,128,143	2,128,143	5,850
493120	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
493120	Other Taxes	36	Litter Tax	5	5,704,592	5,704,592	854
493130	State Sales Tax	1	Retail Sales Tax	D	D	D	D
493130	Business & Occupation	2	Retailing	D	D	D	D
493130	Business & Occupation	3	Wholesaling	8	62,300,372	7,997,536	38,707
493130	Business & Occupation	4	Service & Other Activities	11	2,788,534	2,788,534	41,829
493130	State Use Tax	5	Use Tax	7	1,763,366	1,763,366	114,620
493130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	96,941	96,941	1,612
493130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	7,721,189	7,721,189	37,376
493130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	85,247	85,247	374
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	5	2,828,677	2,771,590	3,824
493130	Other Taxes	36	Litter Tax	D	D	D	D
493130	Business & Occupation	80	Royalties; Child Care	D	D	D	D
493130	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
493190	State Sales Tax	1	Retail Sales Tax	17	1,691,721	1,617,848	105,162
493190	Business & Occupation	2	Retailing	10	1,650,063	1,650,003	7,770
493190	Business & Occupation	3	Wholesaling	5	2,256,023	2,195,519	10,627
493190	Business & Occupation	4	Service & Other Activities	8	14,356,561	14,356,561	215,350
493190	State Use Tax	5	Use Tax	5	990,107	990,107	64,357
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	10	30,770,614	28,511,966	137,993
493190	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
493190	Other Taxes	36	Litter Tax	D	D	D	D
511110	State Sales Tax	1	Retail Sales Tax	119	34,274,458	27,729,664	1,802,444
511110	Business & Occupation	2	Retailing	99	14,846,262	10,841,271	51,055
511110	Business & Occupation	3	Wholesaling	32	5,519,863	4,710,031	22,803
511110	Business & Occupation	4	Service & Other Activities	70	20,568,915	20,172,218	302,590
511110	State Use Tax	5	Use Tax	64	7,205,665	7,205,665	468,374
511110	Business & Occupation	7	Manufacturing	5	17,928,571	17,906,836	86,669
511110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	276,523	276,523	5,319
511110	Business & Occupation	10	Processing for Hire/Printing and Publishing	125	765,539,257	757,395,858	3,665,803
511110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	178,743	178,417	865
511110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	272,440	272,440	1,730

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
511110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
511110	Other Taxes	36	Litter Tax	100	722,550,600	722,550,600	108,380
511110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
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	280	44,543,197	29,688,834	1,929,776
511120	Business & Occupation	2	Retailing	208	34,791,539	25,150,747	118,462
511120	Business & Occupation	3	Wholesaling	84	14,999,554	9,402,330	45,516
511120	Business & Occupation	4	Service & Other Activities	158	40,082,974	32,880,188	493,215
511120	State Use Tax	5	Use Tax	55	2,705,084	2,705,084	175,835
511120	Business & Occupation	7	Manufacturing	12	3,030,383	3,023,351	14,633
511120	Business & Occupation	10	Processing for Hire/Printing and Publishing	145	114,203,229	112,987,884	546,861
511120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	635,541	629,661	3,047
511120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
511120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	52,720	35,826	173
511120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
511120	Other Taxes	36	Litter Tax	79	64,417,423	64,417,423	9,658
511120	Business & Occupation	80	Royalties; Child Care	20	1,667,985	1,667,041	8,066
511130	State Sales Tax	1	Retail Sales Tax	161	7,543,173	4,125,143	268,140
511130	Business & Occupation	2	Retailing	111	7,161,744	4,406,919	20,756
511130	Business & Occupation	3	Wholesaling	68	65,081,174	46,229,477	223,747
511130	Business & Occupation	4	Service & Other Activities	56	86,605,627	86,095,107	1,291,429
511130	State Use Tax	5	Use Tax	23	674,264	674,264	43,824
511130	Business & Occupation	7	Manufacturing	6	3,160,358	3,160,358	15,296
511130	Business & Occupation	10	Processing for Hire/Printing and Publishing	26	7,087,842	7,064,330	34,189
511130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
511130	Other Taxes	36	Litter Tax	3	4,674	4,674	0
511130	Business & Occupation	80	Royalties; Child Care	16	1,190,941	1,148,331	5,559
511130	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
511140	State Sales Tax	1	Retail Sales Tax	23	2,948,206	2,512,388	163,301
511140	Business & Occupation	2	Retailing	19	2,838,163	2,409,587	11,350
511140	Business & Occupation	3	Wholesaling	5	791,084	788,915	3,816
511140	Business & Occupation	4	Service & Other Activities	18	103,971,205	99,360,462	1,490,405
511140	State Use Tax	5	Use Tax	4	20,418,032	20,418,032	1,327,171

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511140	Business & Occupation	7	Manufacturing	D	D	D	D
511140	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
511140	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
511140	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
511140	Other Taxes	36	Litter Tax	D	D	D	D
511191	State Sales Tax	1	Retail Sales Tax	11	81,779	79,966	5,198
511191	Business & Occupation	2	Retailing	7	64,167	62,440	293
511191	Business & Occupation	3	Wholesaling	6	28,759	21,737	105
511191	Business & Occupation	4	Service & Other Activities	3	26,207	26,207	394
511191	State Use Tax	5	Use Tax	3	738	738	48
511191	Business & Occupation	7	Manufacturing	D	D	D	D
511191	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
511191	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
511191	Business & Occupation	80	Royalties; Child Care	D	D	D	D
511199	State Sales Tax	1	Retail Sales Tax	85	17,405,316	6,289,473	408,808
511199	Business & Occupation	2	Retailing	54	16,100,840	6,349,338	29,911
511199	Business & Occupation	3	Wholesaling	28	16,226,236	2,531,194	12,253
511199	Business & Occupation	4	Service & Other Activities	45	14,712,746	12,414,838	186,221
511199	State Use Tax	5	Use Tax	12	528,374	528,374	34,347
511199	Business & Occupation	7	Manufacturing	4	240,913	234,918	1,137
511199	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	17,737,326	17,547,773	84,936
511199	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
511199	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
511199	Other Taxes	36	Litter Tax	5	4,585,506	4,585,506	693
511199	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
511199	Business & Occupation	80	Royalties; Child Care	6	674,553	674,553	3,266
511199	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
511210	State Sales Tax	1	Retail Sales Tax	164	168,393,405	66,560,815	4,326,464
511210	Business & Occupation	2	Retailing	155	168,314,475	72,918,931	343,432
511210	Business & Occupation	3	Wholesaling	65	249,427,438	85,450,107	413,577
511210	Business & Occupation	4	Service & Other Activities	172	714,514,063	669,990,766	10,049,873
511210	State Use Tax	5	Use Tax	58	27,760,663	27,760,663	1,804,448
511210	Business & Occupation	7	Manufacturing	35	153,963,376	153,853,628	744,648
511210	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	758,914	758,914	3,674

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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	Public Utility Tax	49	Power	D	D	D	D
511210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
511210	Business & Occupation	80	Royalties; Child Care	17	373,139,837	373,139,602	1,805,995
512110	State Sales Tax	1	Retail Sales Tax	295	15,990,987	6,993,483	454,573
512110	Business & Occupation	2	Retailing	237	15,712,575	6,989,956	32,919
512110	Business & Occupation	3	Wholesaling	84	5,006,039	1,756,412	8,505
512110	Business & Occupation	4	Service & Other Activities	439	77,771,321	71,133,364	1,067,026
512110	State Use Tax	5	Use Tax	62	642,741	642,741	41,782
512110	Business & Occupation	7	Manufacturing	15	5,611,602	5,561,416	26,915
512110	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,192,634	1,182,160	5,722
512110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	27,172,646	27,172,646	131,519
512110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
512110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
512110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
512110	Other Taxes	36	Litter Tax	7	10,401	10,401	2
512110	Public Utility Tax	49	Power	D	D	D	D
512110	Other Taxes	54	Syrup Tax	D	D	D	D
512110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
512110	Business & Occupation	80	Royalties; Child Care	22	2,419,832	2,416,299	11,697
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	8	4,388,601	166,977	10,852
512120	Business & Occupation	2	Retailing	7	4,379,019	157,395	741
512120	Business & Occupation	3	Wholesaling	8	93,066,291	64,927,337	314,251
512120	Business & Occupation	4	Service & Other Activities	7	4,490,159	1,330,286	19,954
512120	State Use Tax	5	Use Tax	D	D	D	D
512120	Other Taxes	36	Litter Tax	D	D	D	D
512120	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
512131	State Sales Tax	1	Retail Sales Tax	70	78,552,658	78,458,906	5,099,831
512131	Business & Occupation	2	Retailing	69	78,545,446	78,323,867	368,898

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512131	Business & Occupation	3	Wholesaling	3	840,436	840,436	4,068
512131	Business & Occupation	4	Service & Other Activities	67	200,090,227	199,357,503	2,990,371
512131	State Use Tax	5	Use Tax	15	1,755,066	1,755,066	114,080
512131	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
512131	Other Taxes	36	Litter Tax	23	5,283,911	5,283,911	797
512132	State Sales Tax	1	Retail Sales Tax	3	651,685	642,379	41,753
512132	Business & Occupation	2	Retailing	3	651,685	651,685	3,068
512132	Business & Occupation	4	Service & Other Activities	D	D	D	D
512132	Other Taxes	36	Litter Tax	3	340,532	340,532	50
512191	State Sales Tax	1	Retail Sales Tax	12	9,669,705	5,491,017	356,918
512191	Business & Occupation	2	Retailing	10	9,661,083	3,242,715	15,275
512191	Business & Occupation	3	Wholesaling	4	3,687,851	3,672,834	17,775
512191	Business & Occupation	4	Service & Other Activities	17	1,155,988	991,450	14,873
512191	State Use Tax	5	Use Tax	4	23,089	23,089	1,501
512191	Business & Occupation	7	Manufacturing	D	D	D	D
512191	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
512191	Other Taxes	36	Litter Tax	D	D	D	D
512199	State Sales Tax	1	Retail Sales Tax	15	3,604,511	3,327,783	216,309
512199	Business & Occupation	2	Retailing	13	3,674,531	3,572,755	16,827
512199	Business & Occupation	3	Wholesaling	5	4,289,761	4,285,261	20,740
512199	Business & Occupation	4	Service & Other Activities	18	4,573,091	4,025,529	60,388
512199	State Use Tax	5	Use Tax	4	28,639	28,639	1,862
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
512199	Other Taxes	36	Litter Tax	D	D	D	D
512210	State Sales Tax	1	Retail Sales Tax	12	111,449	28,162	1,830
512210	Business & Occupation	2	Retailing	10	102,938	20,356	93
512210	Business & Occupation	3	Wholesaling	5	275,197	231,839	1,122
512210	Business & Occupation	4	Service & Other Activities	13	1,095,853	866,529	12,997
512210	State Use Tax	5	Use Tax	4	4,238	4,238	276
512210	Other Taxes	36	Litter Tax	D	D	D	D
512210	Business & Occupation	80	Royalties; Child Care	7	1,118,704	1,118,704	5,412
512220	State Sales Tax	1	Retail Sales Tax	8	291,453	147,467	9,587
512220	Business & Occupation	2	Retailing	8	291,453	148,841	702
512220	Business & Occupation	3	Wholesaling	3	52,723	44,621	215
512220	Business & Occupation	4	Service & Other Activities	6	409,751	407,751	6,117
512220	Business & Occupation	7	Manufacturing	D	D	D	D
512230	State Sales Tax	1	Retail Sales Tax	18	4,151,381	367,801	23,905

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512230	Business & Occupation	2	Retailing	12	4,147,353	362,580	1,708
512230	Business & Occupation	3	Wholesaling	4	238,540	13,522	66
512230	Business & Occupation	4	Service & Other Activities	20	8,704,218	8,648,930	129,733
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	9	1,550,094	1,550,094	7,500
512240	State Sales Tax	1	Retail Sales Tax	56	4,423,743	406,446	26,418
512240	Business & Occupation	2	Retailing	41	4,398,004	412,888	1,946
512240	Business & Occupation	3	Wholesaling	11	29,813,019	210,040	1,017
512240	Business & Occupation	4	Service & Other Activities	58	8,714,788	6,525,364	97,880
512240	State Use Tax	5	Use Tax	16	22,641	22,641	1,470
512240	Business & Occupation	7	Manufacturing	3	1,484,460	1,484,460	7,187
512240	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
512240	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
512240	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
512240	Business & Occupation	80	Royalties; Child Care	5	2,274,416	2,274,416	11,008
512240	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
512290	State Sales Tax	1	Retail Sales Tax	48	2,879,726	2,252,609	146,425
512290	Business & Occupation	2	Retailing	43	2,866,593	2,377,848	11,197
512290	Business & Occupation	3	Wholesaling	13	1,623,616	1,623,450	7,856
512290	Business & Occupation	4	Service & Other Activities	51	4,348,095	4,015,157	60,230
512290	State Use Tax	5	Use Tax	10	108,856	108,856	7,074
512290	Business & Occupation	7	Manufacturing	D	D	D	D
512290	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
512290	Other Taxes	36	Litter Tax	4	3,819	3,819	0
512290	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
512290	Public Utility Tax	60	Water Distribution	D	D	D	D
512290	Business & Occupation	80	Royalties; Child Care	3	253,011	253,011	1,225
515111	State Sales Tax	1	Retail Sales Tax	12	1,398,726	1,270,029	82,553
515111	Business & Occupation	2	Retailing	12	1,414,213	1,309,237	6,167
515111	Business & Occupation	3	Wholesaling	D	D	D	D
515111	Business & Occupation	4	Service & Other Activities	14	5,655,139	5,179,603	77,702
515111	State Use Tax	5	Use Tax	14	754,145	754,145	49,025
515111	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
515111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	30	160,211,953	56,365,461	272,808
515111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
515111	Other Taxes	36	Litter Tax	D	D	D	D
515111	Business & Occupation	80	Royalties; Child Care	D	D	D	D
515112	State Sales Tax	1	Retail Sales Tax	15	1,128,748	1,128,748	73,367
515112	Business & Occupation	2	Retailing	13	1,111,561	1,111,561	5,234
515112	Business & Occupation	3	Wholesaling	4	86,120	86,120	418
515112	Business & Occupation	4	Service & Other Activities	17	2,555,854	2,478,113	37,175
515112	State Use Tax	5	Use Tax	14	410,658	410,658	26,693
515112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	33	109,186,892	34,443,351	166,706
515112	Other Taxes	36	Litter Tax	D	D	D	D
515120	State Sales Tax	1	Retail Sales Tax	13	2,864,920	2,407,450	156,489
515120	Business & Occupation	2	Retailing	12	2,848,339	2,391,889	11,261
515120	Business & Occupation	3	Wholesaling	D	D	D	D
515120	Business & Occupation	4	Service & Other Activities	28	65,091,022	34,866,300	523,001
515120	State Use Tax	5	Use Tax	17	3,606,346	3,606,346	234,406
515120	Business & Occupation	7	Manufacturing	D	D	D	D
515120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
515120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	21	315,145,843	83,116,973	402,283
515120	Business & Occupation	80	Royalties; Child Care	D	D	D	D
515210	State Sales Tax	1	Retail Sales Tax	33	12,487,729	10,879,120	707,148
515210	Business & Occupation	2	Retailing	33	12,487,729	10,928,245	51,468
515210	Business & Occupation	3	Wholesaling	13	5,068,331	5,018,386	24,291
515210	Business & Occupation	4	Service & Other Activities	44	163,417,935	163,223,239	2,448,348
515210	State Use Tax	5	Use Tax	20	4,776,649	4,776,649	310,477
515210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	12,785,223	9,281,316	44,921
515210	Other Taxes	36	Litter Tax	D	D	D	D
516110	State Sales Tax	1	Retail Sales Tax	6	1,209,610	798,359	51,892
516110	Business & Occupation	2	Retailing	4	1,104,683	790,461	3,723
516110	Business & Occupation	3	Wholesaling	D	D	D	D
516110	Business & Occupation	4	Service & Other Activities	6	800,757	799,757	11,996
516110	State Use Tax	5	Use Tax	D	D	D	D
516110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
516110	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
516110	Other Taxes	36	Litter Tax	D	D	D	D
517110	State Sales Tax	1	Retail Sales Tax	229	2,514,315,113	1,770,254,063	115,066,503
517110	Business & Occupation	2	Retailing	224	2,514,277,886	2,399,395,954	11,301,176
517110	Business & Occupation	3	Wholesaling	86	1,123,676,672	745,925,382	3,610,283
517110	Business & Occupation	4	Service & Other Activities	97	236,130,614	229,675,412	3,445,135
517110	State Use Tax	5	Use Tax	67	89,833,611	89,833,611	5,839,180
517110	Business & Occupation	7	Manufacturing	4	274,820	274,820	1,331
517110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
517110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
517110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	2,337,244	2,337,244	11,312
517110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
517110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
517110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
517110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	194,106	3,594	17
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	80	Royalties; Child Care	D	D	D	D
517211	State Sales Tax	1	Retail Sales Tax	18	39,431,856	39,200,976	2,548,066
517211	Business & Occupation	2	Retailing	17	39,411,891	39,296,342	185,084
517211	Business & Occupation	3	Wholesaling	8	3,198,060	3,198,060	15,476
517211	Business & Occupation	4	Service & Other Activities	13	4,255,410	4,154,792	62,319
517211	State Use Tax	5	Use Tax	6	18,158	18,158	1,182
517212	State Sales Tax	1	Retail Sales Tax	145	1,709,217,967	1,672,489,097	108,711,791
517212	Business & Occupation	2	Retailing	141	1,709,201,104	1,675,871,802	7,893,347
517212	Business & Occupation	3	Wholesaling	48	23,119,952	22,850,500	110,599
517212	Business & Occupation	4	Service & Other Activities	79	330,550,987	329,475,770	4,942,146
517212	State Use Tax	5	Use Tax	39	159,386,411	159,386,411	10,360,125
517212	Business & Occupation	7	Manufacturing	4	3,079,569	3,079,569	14,905
517212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
517212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
517212	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
517212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
517212	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
517212	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
517212	Other Taxes	36	Litter Tax	3	120,322	120,322	18
517310	State Sales Tax	1	Retail Sales Tax	244	384,647,194	366,132,941	23,798,626
517310	Business & Occupation	2	Retailing	236	384,554,357	372,187,910	1,753,010
517310	Business & Occupation	3	Wholesaling	93	72,710,525	54,408,917	263,350
517310	Business & Occupation	4	Service & Other Activities	112	51,308,374	47,073,797	706,113
517310	State Use Tax	5	Use Tax	35	4,562,505	4,562,505	296,569
517310	Business & Occupation	7	Manufacturing	3	39,326	17,755	87
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	6	2,943,029	1,385,211	6,704
517310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
517310	Public Utility Tax	13	Other Public Service	D	D	D	D
517310	Business & Occupation	14	Insurance Agents/Brokers	3	150	150	0
517310	Business & Occupation	16	Extracting, Extracting for Hire	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	Other Taxes	54	Syrup Tax	D	D	D	D
517310	Business & Occupation	55	Public or Nonprofit Hospitals	3	32,698	32,476	487
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
517310	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
517410	State Sales Tax	1	Retail Sales Tax	10	19,625,523	19,030,396	1,236,982
517410	Business & Occupation	2	Retailing	10	19,625,523	19,167,984	90,279
517410	Business & Occupation	3	Wholesaling	5	15,015,379	14,975,917	72,485
517410	Business & Occupation	4	Service & Other Activities	7	46,856,300	46,503,730	697,559
517410	State Use Tax	5	Use Tax	D	D	D	D
517410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
517410	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
517510	State Sales Tax	1	Retail Sales Tax	47	166,541,556	53,790,471	3,496,379
517510	Business & Occupation	2	Retailing	43	166,529,940	54,162,858	255,121
517510	Business & Occupation	3	Wholesaling	12	736,356	664,871	3,216
517510	Business & Occupation	4	Service & Other Activities	36	749,229,124	695,218,288	10,428,281
517510	State Use Tax	5	Use Tax	20	26,993,672	26,993,672	1,754,596
517510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	30,805,904	30,797,242	149,060

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517910	State Sales Tax	1	Retail Sales Tax	14	23,231,310	22,689,886	1,474,842
517910	Business & Occupation	2	Retailing	13	23,226,147	22,875,515	107,742
517910	Business & Occupation	3	Wholesaling	5	2,293,396	731,347	3,540
517910	Business & Occupation	4	Service & Other Activities	9	5,426,032	5,375,063	80,629
517910	State Use Tax	5	Use Tax	6	984,117	984,117	63,967
517910	Business & Occupation	7	Manufacturing	D	D	D	D
517910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
518111	State Sales Tax	1	Retail Sales Tax	97	39,968,392	19,487,824	1,266,702
518111	Business & Occupation	2	Retailing	93	39,945,758	28,432,711	133,904
518111	Business & Occupation	3	Wholesaling	21	8,462,879	8,219,643	39,782
518111	Business & Occupation	4	Service & Other Activities	173	176,447,267	157,040,604	2,355,598
518111	State Use Tax	5	Use Tax	40	1,011,339	1,011,339	65,729
518111	Business & Occupation	7	Manufacturing	3	1,962,447	1,961,497	9,493
518111	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	125,914	125,914	609
518111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,910,478	1,910,478	9,246
518111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
518111	Other Taxes	36	Litter Tax	D	D	D	D
518111	Business & Occupation	80	Royalties; Child Care	3	708,888	708,888	3,432
518112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
518112	Business & Occupation	2	Retailing	D	D	D	D
518112	Business & Occupation	4	Service & Other Activities	3	276,457	129,781	1,946
518112	State Use Tax	5	Use Tax	D	D	D	D
518210	State Sales Tax	1	Retail Sales Tax	365	217,427,644	105,917,318	6,884,635
518210	Business & Occupation	2	Retailing	339	217,224,726	108,506,510	511,049
518210	Business & Occupation	3	Wholesaling	83	46,794,521	36,177,589	175,094
518210	Business & Occupation	4	Service & Other Activities	866	724,026,284	520,308,628	7,804,673
518210	State Use Tax	5	Use Tax	120	19,210,607	19,210,607	1,248,685
518210	Business & Occupation	7	Manufacturing	14	88,973,409	88,960,805	430,569
518210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
518210	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	6,929,758	6,929,758	33,537
518210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	3,638,480	3,638,480	17,609
518210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
518210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
518210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
518210	Other Taxes	36	Litter Tax	15	783,701	783,701	118

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
518210	Public Utility Tax	49	Power	D	D	D	D
518210	Other Taxes	54	Syrup Tax	D	D	D	D
518210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
518210	Business & Occupation	80	Royalties; Child Care	6	11,941,925	11,941,925	57,799
518210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	66,217,619	66,217,619	311,885
519110	State Sales Tax	1	Retail Sales Tax	5	4,433,423	422,675	27,475
519110	Business & Occupation	2	Retailing	5	4,433,423	2,141,301	10,087
519110	Business & Occupation	4	Service & Other Activities	6	7,193,221	7,192,881	107,892
519110	State Use Tax	5	Use Tax	D	D	D	D
519110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
519110	Other Taxes	36	Litter Tax	D	D	D	D
519120	State Sales Tax	1	Retail Sales Tax	27	908,794	825,578	53,658
519120	Business & Occupation	2	Retailing	24	885,426	757,537	3,570
519120	Business & Occupation	4	Service & Other Activities	7	1,005,351	1,005,351	15,080
519120	State Use Tax	5	Use Tax	31	19,545,205	19,545,205	1,270,440
519120	Public Utility Tax	13	Other Public Service	D	D	D	D
519120	Other Taxes	36	Litter Tax	D	D	D	D
519120	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
519190	State Sales Tax	1	Retail Sales Tax	48	19,466,789	2,656,095	172,645
519190	Business & Occupation	2	Retailing	41	19,433,982	4,150,427	19,545
519190	Business & Occupation	3	Wholesaling	16	47,871,786	25,214,096	122,035
519190	Business & Occupation	4	Service & Other Activities	93	82,473,140	80,000,316	1,200,014
519190	State Use Tax	5	Use Tax	16	1,331,840	1,331,840	86,572
519190	Business & Occupation	7	Manufacturing	3	229,678	229,678	1,112
519190	Business & Occupation	14	Insurance Agents/Brokers	3	193,438	193,438	937
519190	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
519190	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
519190	Other Taxes	36	Litter Tax	3	446,097	446,097	67
519190	Business & Occupation	80	Royalties; Child Care	D	D	D	D
519190	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
522110	State Sales Tax	1	Retail Sales Tax	51	38,387,920	25,359,771	1,648,392
522110	Business & Occupation	2	Retailing	51	38,387,920	38,343,288	180,603
522110	Business & Occupation	3	Wholesaling	5	5,134,663	5,134,663	24,853
522110	Business & Occupation	4	Service & Other Activities	112	7,978,159,173	2,906,988,973	43,604,855

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522110	State Use Tax	5	Use Tax	74	9,225,127	9,225,127	599,645
522110	Business & Occupation	7	Manufacturing	D	D	D	D
522110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
522110	Business & Occupation	14	Insurance Agents/Brokers	16	1,492,764	1,492,549	7,230
522110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
522110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
522110	Other Taxes	36	Litter Tax	D	D	D	D
522120	State Sales Tax	1	Retail Sales Tax	14	808,267	808,267	52,534
522120	Business & Occupation	2	Retailing	14	808,267	808,267	3,799
522120	Business & Occupation	4	Service & Other Activities	33	4,265,839,316	1,963,497,463	29,452,468
522120	State Use Tax	5	Use Tax	20	16,536,687	16,536,687	1,074,894
522120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
522120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
522120	Other Taxes	36	Litter Tax	D	D	D	D
522130	State Sales Tax	1	Retail Sales Tax	9	1,125,156	1,118,885	72,729
522130	Business & Occupation	2	Retailing	4	453,186	167,161	785
522130	Business & Occupation	4	Service & Other Activities	8	29,981,191	7,172,565	107,586
522130	State Use Tax	5	Use Tax	20	3,449,075	3,449,075	224,195
522130	Business & Occupation	14	Insurance Agents/Brokers	3	928,156	928,156	4,494
522130	Other Taxes	120	Motor Vehicle Sales/Leases	4	283,761	283,761	854
522190	State Sales Tax	1	Retail Sales Tax	D	D	D	D
522190	Business & Occupation	2	Retailing	D	D	D	D
522190	Business & Occupation	4	Service & Other Activities	D	D	D	D
522190	State Use Tax	5	Use Tax	D	D	D	D
522190	Other Taxes	36	Litter Tax	D	D	D	D
522210	State Sales Tax	1	Retail Sales Tax	9	690,313	462,620	30,069
522210	Business & Occupation	2	Retailing	9	690,313	478,064	2,250
522210	Business & Occupation	3	Wholesaling	3	669,627	669,627	3,241
522210	Business & Occupation	4	Service & Other Activities	13	36,700,208	36,676,947	550,154
522210	State Use Tax	5	Use Tax	D	D	D	D
522210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
522210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
522210	Other Taxes	36	Litter Tax	D	D	D	D
522220	State Sales Tax	1	Retail Sales Tax	124	563,378,504	471,541,076	30,650,174
522220	Business & Occupation	2	Retailing	120	563,360,751	504,309,789	2,375,296

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522220	Business & Occupation	3	Wholesaling	28	118,547,935	111,081,383	537,620
522220	Business & Occupation	4	Service & Other Activities	79	356,522,284	190,835,129	2,862,538
522220	State Use Tax	5	Use Tax	16	1,225,654	1,225,654	79,670
522220	Business & Occupation	7	Manufacturing	D	D	D	D
522220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
522220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
522220	Business & Occupation	14	Insurance Agents/Brokers	10	1,142,435	1,142,435	5,531
522220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	217,599,461	26,839,489	129,907
522220	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
522220	Business & Occupation	80	Royalties; Child Care	D	D	D	D
522220	Other Taxes	120	Motor Vehicle Sales/Leases	30	166,407,646	166,407,646	499,223
522291	State Sales Tax	1	Retail Sales Tax	29	54,309,648	52,964,437	3,442,691
522291	Business & Occupation	2	Retailing	28	54,306,578	53,014,390	249,696
522291	Business & Occupation	3	Wholesaling	D	D	D	D
522291	Business & Occupation	4	Service & Other Activities	99	288,465,845	225,675,671	3,385,134
522291	State Use Tax	5	Use Tax	16	3,143,721	3,143,721	204,340
522291	Public Utility Tax	13	Other Public Service	D	D	D	D
522291	Business & Occupation	14	Insurance Agents/Brokers	15	1,240,305	1,239,058	5,995
522291	Other Taxes	36	Litter Tax	D	D	D	D
522291	Other Taxes	120	Motor Vehicle Sales/Leases	4	15,038,615	15,038,615	45,117
522292	State Sales Tax	1	Retail Sales Tax	25	6,756,174	5,730,104	372,461
522292	Business & Occupation	2	Retailing	25	6,756,174	2,523,644	11,883
522292	Business & Occupation	3	Wholesaling	3	109,523	89,636	434
522292	Business & Occupation	4	Service & Other Activities	570	1,007,375,325	773,492,290	11,602,396
522292	State Use Tax	5	Use Tax	30	3,822,093	3,822,093	248,432
522292	Business & Occupation	7	Manufacturing	D	D	D	D
522292	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
522292	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
522292	Business & Occupation	14	Insurance Agents/Brokers	16	2,492,026	2,491,744	12,063
522292	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
522292	Other Taxes	36	Litter Tax	6	24,624	24,624	4
522292	Business & Occupation	55	Public or Nonprofit Hospitals	4	205,907	205,907	3,088
522292	Business & Occupation	80	Royalties; Child Care	D	D	D	D
522292	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
522293	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522293	Business & Occupation	2	Retailing	D	D	D	D
522293	Business & Occupation	3	Wholesaling	D	D	D	D
522293	Business & Occupation	4	Service & Other Activities	D	D	D	D
522293	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
522294	State Sales Tax	1	Retail Sales Tax	D	D	D	D
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	7	53,195,493	53,195,493	797,935
522294	State Use Tax	5	Use Tax	D	D	D	D
522294	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
522298	State Sales Tax	1	Retail Sales Tax	160	68,133,926	45,258,919	2,941,852
522298	Business & Occupation	2	Retailing	149	68,077,587	53,878,491	253,770
522298	Business & Occupation	3	Wholesaling	67	5,505,528	4,280,744	20,713
522298	Business & Occupation	4	Service & Other Activities	130	109,286,451	103,463,132	1,551,954
522298	State Use Tax	5	Use Tax	26	3,000,908	3,000,908	195,057
522298	Business & Occupation	7	Manufacturing	D	D	D	D
522298	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	45,141	45,141	219
522298	Business & Occupation	14	Insurance Agents/Brokers	7	448,804	436,883	2,115
522298	Other Taxes	36	Litter Tax	9	366,168	366,168	53
522298	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
522298	Business & Occupation	80	Royalties; Child Care	D	D	D	D
522298	Other Taxes	120	Motor Vehicle Sales/Leases	7	1,345,267	1,345,267	4,037
522310	State Sales Tax	1	Retail Sales Tax	20	3,750,212	1,942,506	126,264
522310	Business & Occupation	2	Retailing	19	3,746,107	2,517,413	11,857
522310	Business & Occupation	3	Wholesaling	4	694,719	676,719	3,275
522310	Business & Occupation	4	Service & Other Activities	478	484,109,730	402,654,441	6,039,829
522310	State Use Tax	5	Use Tax	27	2,081,060	2,081,060	135,273
522310	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	46,019	46,019	223
522310	Business & Occupation	14	Insurance Agents/Brokers	10	2,827,596	2,827,596	13,688
522310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
522310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
522310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,794,440	1,794,440	4,933
522310	Other Taxes	36	Litter Tax	4	304,814	304,814	46
522310	Business & Occupation	55	Public or Nonprofit Hospitals	6	3,512,453	3,512,453	52,687
522310	Business & Occupation	80	Royalties; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
522310	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
522320	State Sales Tax	1	Retail Sales Tax	54	21,299,356	17,705,201	1,150,840
522320	Business & Occupation	2	Retailing	51	21,287,120	20,477,280	96,442
522320	Business & Occupation	3	Wholesaling	7	8,950,249	8,853,443	42,852
522320	Business & Occupation	4	Service & Other Activities	90	155,175,353	150,571,136	2,258,573
522320	State Use Tax	5	Use Tax	14	255,798	255,798	16,626
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	8	436,106	436,106	2,111
522320	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
522320	Other Taxes	36	Litter Tax	5	243,645	243,645	36
522320	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
522320	Business & Occupation	80	Royalties; Child Care	D	D	D	D
522320	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
522320	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
522390	State Sales Tax	1	Retail Sales Tax	31	31,301,667	31,108,080	2,022,027
522390	Business & Occupation	2	Retailing	29	31,284,989	31,281,418	147,334
522390	Business & Occupation	3	Wholesaling	7	14,171,089	14,171,089	68,587
522390	Business & Occupation	4	Service & Other Activities	181	279,890,206	212,903,400	3,193,566
522390	State Use Tax	5	Use Tax	13	990,646	990,646	64,396
522390	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
522390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
522390	Business & Occupation	14	Insurance Agents/Brokers	11	249,214	249,214	1,204
522390	Other Taxes	36	Litter Tax	D	D	D	D
522390	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
523110	State Sales Tax	1	Retail Sales Tax	8	369,873	369,873	24,043
523110	Business & Occupation	2	Retailing	6	351,931	351,931	1,656
523110	Business & Occupation	3	Wholesaling	4	1,531,185	445,959	2,158
523110	Business & Occupation	4	Service & Other Activities	144	414,214,358	351,073,373	5,266,094
523110	State Use Tax	5	Use Tax	25	841,002	841,002	54,666
523110	Business & Occupation	14	Insurance Agents/Brokers	45	10,901,607	8,803,967	42,611
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523110	Other Taxes	36	Litter Tax	3	598,132	598,132	91
523110	Business & Occupation	55	Public or Nonprofit Hospitals	4	3,802,461	3,802,461	57,037
523110	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
523110	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
523120	State Sales Tax	1	Retail Sales Tax	9	3,942,241	1,983,958	128,957
523120	Business & Occupation	2	Retailing	9	3,942,241	285,628	1,347
523120	Business & Occupation	3	Wholesaling	D	D	D	D
523120	Business & Occupation	4	Service & Other Activities	107	286,926,019	262,848,114	3,942,731
523120	State Use Tax	5	Use Tax	10	416,706	416,706	27,085
523120	Business & Occupation	7	Manufacturing	D	D	D	D
523120	Business & Occupation	14	Insurance Agents/Brokers	43	9,596,174	9,596,103	46,448
523120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	81,327,348	81,327,348	223,653
523120	Other Taxes	36	Litter Tax	D	D	D	D
523120	Other Taxes	54	Syrup Tax	D	D	D	D
523120	Business & Occupation	80	Royalties; Child Care	D	D	D	D
523120	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
523130	State Sales Tax	1	Retail Sales Tax	14	1,298,912	1,245,632	80,966
523130	Business & Occupation	2	Retailing	12	1,289,743	1,246,213	5,870
523130	Business & Occupation	3	Wholesaling	8	4,460,808	2,203,158	10,663
523130	Business & Occupation	4	Service & Other Activities	59	75,361,391	73,416,727	1,101,255
523130	State Use Tax	5	Use Tax	4	6,355	6,355	413
523130	Business & Occupation	14	Insurance Agents/Brokers	5	127,156	125,375	608
523130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
523130	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
523130	Other Taxes	36	Litter Tax	5	221,007	221,007	31
523140	State Sales Tax	1	Retail Sales Tax	6	1,285,040	1,285,040	83,526
523140	Business & Occupation	2	Retailing	6	1,285,040	1,285,040	6,053
523140	Business & Occupation	3	Wholesaling	10	7,641,956	4,364,767	21,125
523140	Business & Occupation	4	Service & Other Activities	24	8,334,073	8,192,299	122,891
523140	State Use Tax	5	Use Tax	6	105,186	105,186	6,836
523140	Business & Occupation	7	Manufacturing	D	D	D	D
523140	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
523140	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
523140	Business & Occupation	14	Insurance Agents/Brokers	5	291,624	291,624	1,412
523140	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
523140	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	7,840,958	7,840,958	21,563
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	11	14,838,840	14,837,164	222,556
523210	State Use Tax	5	Use Tax	D	D	D	D
523210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
523210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
523910	State Sales Tax	1	Retail Sales Tax	5	3,207,744	3,198,384	207,893
523910	Business & Occupation	2	Retailing	4	3,186,046	1,830,374	8,621
523910	Business & Occupation	3	Wholesaling	D	D	D	D
523910	Business & Occupation	4	Service & Other Activities	39	24,010,107	20,800,982	312,017
523910	State Use Tax	5	Use Tax	4	71,971	71,971	4,678
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	4,207,360	4,207,360	20,365
523910	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
523910	Other Taxes	36	Litter Tax	D	D	D	D
523920	State Sales Tax	1	Retail Sales Tax	6	105,883	105,883	6,881
523920	Business & Occupation	2	Retailing	4	105,134	105,134	494
523920	Business & Occupation	4	Service & Other Activities	121	109,979,110	100,399,845	1,505,998
523920	State Use Tax	5	Use Tax	24	1,303,685	1,303,685	84,739
523920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
523920	Business & Occupation	14	Insurance Agents/Brokers	35	4,265,865	4,126,127	19,972
523920	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	31,526,139	29,532,959	81,216
523920	Other Taxes	36	Litter Tax	4	40,260	40,260	6
523920	Business & Occupation	80	Royalties; Child Care	D	D	D	D
523930	State Sales Tax	1	Retail Sales Tax	29	5,849,248	5,637,935	366,469
523930	Business & Occupation	2	Retailing	25	5,818,608	5,719,225	26,935
523930	Business & Occupation	3	Wholesaling	9	894,245	886,676	4,290
523930	Business & Occupation	4	Service & Other Activities	412	366,068,367	277,737,410	4,166,071
523930	State Use Tax	5	Use Tax	52	863,401	863,401	56,125
523930	Business & Occupation	7	Manufacturing	D	D	D	D
523930	Business & Occupation	14	Insurance Agents/Brokers	133	13,872,439	13,487,169	65,280

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523930	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
523930	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	175,749,114	175,749,114	483,308
523930	Other Taxes	36	Litter Tax	11	1,246,064	1,246,064	187
523930	Business & Occupation	55	Public or Nonprofit Hospitals	3	121,988	121,988	1,831
523930	Business & Occupation	80	Royalties; Child Care	D	D	D	D
523930	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
523930	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
523991	State Sales Tax	1	Retail Sales Tax	12	6,184,139	5,513,595	358,387
523991	Business & Occupation	2	Retailing	12	6,184,139	6,174,876	29,088
523991	Business & Occupation	3	Wholesaling	D	D	D	D
523991	Business & Occupation	4	Service & Other Activities	39	30,394,873	25,934,774	389,021
523991	State Use Tax	5	Use Tax	11	357,739	357,739	23,256
523991	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
523991	Other Taxes	36	Litter Tax	D	D	D	D
523991	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
523991	Business & Occupation	80	Royalties; Child Care	D	D	D	D
523999	State Sales Tax	1	Retail Sales Tax	9	2,913,880	612,302	39,797
523999	Business & Occupation	2	Retailing	9	2,913,880	2,853,735	13,437
523999	Business & Occupation	3	Wholesaling	D	D	D	D
523999	Business & Occupation	4	Service & Other Activities	79	256,530,340	160,691,221	2,410,377
523999	State Use Tax	5	Use Tax	10	476,925	476,925	31,002
523999	Business & Occupation	14	Insurance Agents/Brokers	20	977,605	977,605	4,730
523999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
523999	Other Taxes	36	Litter Tax	D	D	D	D
523999	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
523999	Business & Occupation	80	Royalties; Child Care	D	D	D	D
524113	State Sales Tax	1	Retail Sales Tax	4	275,789	275,789	17,928
524113	Business & Occupation	2	Retailing	3	269,415	269,415	1,267
524113	Business & Occupation	4	Service & Other Activities	8	8,490,304	8,490,304	127,353
524113	State Use Tax	5	Use Tax	16	1,223,554	1,223,554	79,535
524113	Business & Occupation	14	Insurance Agents/Brokers	26	3,915,909	3,915,909	18,954
524113	Other Taxes	36	Litter Tax	D	D	D	D
524114	State Sales Tax	1	Retail Sales Tax	4	17,709,666	1,642,659	106,773
524114	Business & Occupation	2	Retailing	4	17,709,666	17,486,832	82,364
524114	Business & Occupation	4	Service & Other Activities	25	3,028,935,584	315,314,965	4,729,728
524114	State Use Tax	5	Use Tax	11	9,616,511	9,616,511	625,072

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524114	Business & Occupation	7	Manufacturing	D	D	D	D
524114	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
524114	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
524114	Business & Occupation	14	Insurance Agents/Brokers	7	414,100	414,100	2,003
524114	Other Taxes	36	Litter Tax	D	D	D	D
524114	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
524126	State Sales Tax	1	Retail Sales Tax	4	321,948	234,730	15,255
524126	Business & Occupation	2	Retailing	4	318,965	318,965	1,500
524126	Business & Occupation	3	Wholesaling	D	D	D	D
524126	Business & Occupation	4	Service & Other Activities	4	8,541,319	8,537,010	128,055
524126	State Use Tax	5	Use Tax	11	949,298	949,298	61,703
524126	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
524126	Business & Occupation	14	Insurance Agents/Brokers	12	3,153,646	3,153,646	15,263
524126	Other Taxes	36	Litter Tax	D	D	D	D
524127	State Sales Tax	1	Retail Sales Tax	61	373,466,263	352,727,025	22,927,260
524127	Business & Occupation	2	Retailing	61	373,466,263	367,911,392	1,732,871
524127	Business & Occupation	3	Wholesaling	D	D	D	D
524127	Business & Occupation	4	Service & Other Activities	50	17,154,445	17,087,387	256,327
524127	State Use Tax	5	Use Tax	26	479,235	479,235	31,154
524127	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
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	D	D	D	D
524128	Business & Occupation	4	Service & Other Activities	11	7,616,837	7,614,478	114,219
524128	State Use Tax	5	Use Tax	D	D	D	D
524128	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
524128	Business & Occupation	14	Insurance Agents/Brokers	5	6,728,326	4,733,905	22,911
524128	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
524128	Other Taxes	64	Refuse Collection	D	D	D	D
524128	Business & Occupation	80	Royalties; Child Care	D	D	D	D
524130	State Sales Tax	1	Retail Sales Tax	3	8,398,809	8,381,356	544,790
524130	Business & Occupation	2	Retailing	3	8,398,809	8,013,583	37,743
524130	Business & Occupation	4	Service & Other Activities	6	2,506,475	2,506,475	37,598
524130	State Use Tax	5	Use Tax	4	34,543	34,543	2,245
524130	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
524210	State Sales Tax	1	Retail Sales Tax	100	42,954,448	39,844,095	2,589,869
524210	Business & Occupation	2	Retailing	86	42,908,956	40,355,658	190,074

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524210	Business & Occupation	3	Wholesaling	12	438,294	426,379	2,063
524210	Business & Occupation	4	Service & Other Activities	474	183,169,045	167,860,776	2,517,926
524210	State Use Tax	5	Use Tax	187	6,411,308	6,411,308	416,747
524210	Business & Occupation	7	Manufacturing	3	26,532	26,532	128
524210	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	131,978	131,978	638
524210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	4,151	4,151	21
524210	Business & Occupation	14	Insurance Agents/Brokers	2,775	1,146,383,281	1,135,342,201	5,495,137
524210	Business & Occupation	16	Extracting, Extracting for Hire	9	13,323,138	13,310,922	64,426
524210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
524210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	14,614	14,614	20
524210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	16	756,460	756,460	2,081
524210	Other Taxes	36	Litter Tax	40	726,105	726,105	109
524210	Other Taxes	54	Syrup Tax	D	D	D	D
524210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
524210	Business & Occupation	80	Royalties; Child Care	6	403,369	403,369	1,952
524210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
524291	State Sales Tax	1	Retail Sales Tax	5	482,708	482,708	31,376
524291	Business & Occupation	2	Retailing	5	482,708	482,708	2,272
524291	Business & Occupation	3	Wholesaling	4	331,986	331,986	1,608
524291	Business & Occupation	4	Service & Other Activities	99	22,123,629	21,438,135	321,574
524291	State Use Tax	5	Use Tax	5	19,081	19,081	1,242
524291	Business & Occupation	14	Insurance Agents/Brokers	7	4,694,688	4,694,688	22,724
524291	Other Taxes	36	Litter Tax	D	D	D	D
524291	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
524292	State Sales Tax	1	Retail Sales Tax	5	40,268	40,268	2,616
524292	Business & Occupation	2	Retailing	5	40,268	40,051	190
524292	Business & Occupation	4	Service & Other Activities	61	194,877,344	184,959,427	2,774,394
524292	State Use Tax	5	Use Tax	17	605,016	605,016	39,327
524292	Business & Occupation	14	Insurance Agents/Brokers	25	6,907,495	6,895,784	33,376
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
524298	State Sales Tax	1	Retail Sales Tax	21	20,399,300	20,378,897	1,324,626
524298	Business & Occupation	2	Retailing	18	20,395,393	18,986,362	89,426

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524298	Business & Occupation	3	Wholesaling	4	574,571	574,281	2,779
524298	Business & Occupation	4	Service & Other Activities	139	46,544,168	43,190,663	647,864
524298	State Use Tax	5	Use Tax	26	723,478	723,478	47,021
524298	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
524298	Business & Occupation	14	Insurance Agents/Brokers	203	109,216,604	108,061,862	523,021
524298	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
524298	Other Taxes	20	Tobacco Products	D	D	D	D
524298	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
524298	Other Taxes	36	Litter Tax	D	D	D	D
524298	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
524298	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
525110	Business & Occupation	4	Service & Other Activities	3	1,111,026	1,111,026	16,665
525110	State Use Tax	5	Use Tax	D	D	D	D
525110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
525110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	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	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
525120	Other Taxes	36	Litter Tax	D	D	D	D
525190	State Sales Tax	1	Retail Sales Tax	3	1,175,857	1,175,857	76,430
525190	Business & Occupation	2	Retailing	3	1,175,857	1,175,857	5,537
525190	Business & Occupation	4	Service & Other Activities	11	55,981,340	48,265,109	723,975
525190	State Use Tax	5	Use Tax	6	6,781,987	6,781,987	440,831
525190	Business & Occupation	14	Insurance Agents/Brokers	8	3,190,189	3,190,189	15,438
525190	Other Taxes	36	Litter Tax	D	D	D	D
525190	Business & Occupation	80	Royalties; Child Care	D	D	D	D
525190	Other Taxes	120	Motor Vehicle Sales/Leases	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	9	37,857,003	3,236,696	48,553
525910	State Use Tax	5	Use Tax	D	D	D	D
525910	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
525920	State Sales Tax	1	Retail Sales Tax	6	39,936	24,672	1,603
525920	Business & Occupation	2	Retailing	4	27,776	13,399	64
525920	Business & Occupation	3	Wholesaling	D	D	D	D
525920	Business & Occupation	4	Service & Other Activities	16	6,379,010	6,360,087	95,402

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
525920	State Use Tax	5	Use Tax	4	42,424	42,424	2,757
525920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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
525930	State Sales Tax	1	Retail Sales Tax	11	4,810,224	1,050,154	68,262
525930	Business & Occupation	2	Retailing	9	4,807,073	3,988,939	18,789
525930	Business & Occupation	3	Wholesaling	D	D	D	D
525930	Business & Occupation	4	Service & Other Activities	24	7,834,458	5,552,460	83,284
525930	State Use Tax	5	Use Tax	4	27,613	27,613	1,794
525930	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
525930	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
525930	Other Taxes	36	Litter Tax	D	D	D	D
525990	Business & Occupation	4	Service & Other Activities	5	2,758,643	2,758,643	41,381
525990	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
525990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
531110	State Sales Tax	1	Retail Sales Tax	124	14,306,244	12,124,139	788,068
531110	Business & Occupation	2	Retailing	97	14,130,029	12,449,249	58,639
531110	Business & Occupation	3	Wholesaling	8	10,322,042	6,544,459	31,675
531110	Business & Occupation	4	Service & Other Activities	118	39,393,152	37,490,753	562,365
531110	State Use Tax	5	Use Tax	40	496,483	496,483	32,271
531110	Business & Occupation	7	Manufacturing	D	D	D	D
531110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
531110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
531110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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	6	1,353,086	1,353,086	201
531110	Public Utility Tax	49	Power	D	D	D	D
531110	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	5	59,335	59,335	385,686
531110	Other Taxes	79	IMR	D	D	D	D
531110	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
531120	State Sales Tax	1	Retail Sales Tax	53	9,248,889	8,985,878	584,079

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531120	Business & Occupation	2	Retailing	45	9,207,102	8,880,477	41,831
531120	Business & Occupation	3	Wholesaling	3	53,090	44,912	215
531120	Business & Occupation	4	Service & Other Activities	65	52,750,519	52,646,049	789,697
531120	State Use Tax	5	Use Tax	23	1,678,580	1,678,580	109,108
531120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
531120	Other Taxes	36	Litter Tax	6	3,614,571	3,614,571	542
531120	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
531120	Public Utility Tax	60	Water Distribution	D	D	D	D
531120	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
531130	State Sales Tax	1	Retail Sales Tax	189	4,443,376	4,208,303	273,535
531130	Business & Occupation	2	Retailing	88	4,004,306	3,894,760	18,352
531130	Business & Occupation	3	Wholesaling	10	266,928	253,594	1,227
531130	Business & Occupation	4	Service & Other Activities	47	5,362,072	5,345,931	80,191
531130	State Use Tax	5	Use Tax	14	1,441,301	1,441,301	93,684
531130	Business & Occupation	7	Manufacturing	D	D	D	D
531130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	179,846	179,846	2,998
531130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	1,834,813	1,834,813	8,882
531130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	932,973	932,973	5,991
531130	Public Utility Tax	13	Other Public Service	D	D	D	D
531130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
531130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
531130	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
531130	Other Taxes	36	Litter Tax	7	25,763	25,763	2
531130	Other Taxes	54	Syrup Tax	D	D	D	D
531190	State Sales Tax	1	Retail Sales Tax	84	11,379,672	8,636,515	561,376
531190	Business & Occupation	2	Retailing	64	11,325,927	9,302,557	43,815
531190	Business & Occupation	3	Wholesaling	7	177,674	177,674	861
531190	Business & Occupation	4	Service & Other Activities	38	4,676,489	4,676,489	70,149
531190	State Use Tax	5	Use Tax	11	3,847,725	3,847,725	250,100
531190	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
531190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
531190	Other Taxes	36	Litter Tax	6	564,972	564,972	85
531190	Business & Occupation	80	Royalties; Child Care	D	D	D	D
531190	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
531210	State Sales Tax	1	Retail Sales Tax	245	67,474,763	46,633,279	3,031,174
531210	Business & Occupation	2	Retailing	229	67,305,835	59,387,967	279,736
531210	Business & Occupation	3	Wholesaling	49	5,540,928	3,563,679	17,248

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531210	Business & Occupation	4	Service & Other Activities	1,910	1,831,864,630	1,815,250,903	27,228,851
531210	State Use Tax	5	Use Tax	126	6,486,032	6,486,032	421,604
531210	Business & Occupation	7	Manufacturing	3	357,078	357,078	1,729
531210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
531210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
531210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	2,313,867	2,313,867	11,199
531210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
531210	Public Utility Tax	13	Other Public Service	D	D	D	D
531210	Business & Occupation	14	Insurance Agents/Brokers	20	2,085,515	2,084,279	10,089
531210	Business & Occupation	16	Extracting, Extracting for Hire	7	1,214,311	1,214,311	5,877
531210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	79,532	79,532	385
531210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
531210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	184,067	184,067	506
531210	Other Taxes	36	Litter Tax	43	14,301,761	14,301,761	2,145
531210	Other Taxes	54	Syrup Tax	3	15	15	15
531210	Business & Occupation	55	Public or Nonprofit Hospitals	25	2,964,387	2,964,387	44,467
531210	Other Taxes	64	Refuse Collection	D	D	D	D
531210	Other Taxes	65	Hazardous Substance	D	D	D	D
531210	Business & Occupation	80	Royalties; Child Care	10	36,227,169	36,227,169	175,338
531210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	8,275	8,275	39
531210	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
531311	State Sales Tax	1	Retail Sales Tax	167	16,740,851	15,410,134	1,001,661
531311	Business & Occupation	2	Retailing	139	16,539,596	16,225,844	76,421
531311	Business & Occupation	3	Wholesaling	20	1,142,343	1,132,890	5,485
531311	Business & Occupation	4	Service & Other Activities	372	153,825,024	145,923,681	2,188,906
531311	State Use Tax	5	Use Tax	50	1,780,832	1,780,832	115,754
531311	Business & Occupation	7	Manufacturing	D	D	D	D
531311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
531311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
531311	Business & Occupation	14	Insurance Agents/Brokers	3	337,547	337,547	1,634
531311	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
531311	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
531311	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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	4	80,002	80,002	12
531311	Other Taxes	54	Syrup Tax	D	D	D	D
531311	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
531311	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
531311	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
531312	State Sales Tax	1	Retail Sales Tax	109	41,837,678	31,586,554	2,053,134
531312	Business & Occupation	2	Retailing	101	41,776,175	41,485,757	195,395
531312	Business & Occupation	3	Wholesaling	16	5,223,215	2,928,050	14,176
531312	Business & Occupation	4	Service & Other Activities	213	120,105,162	116,155,470	1,742,347
531312	State Use Tax	5	Use Tax	37	1,408,785	1,408,785	91,578
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	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
531312	Other Taxes	20	Tobacco Products	D	D	D	D
531312	Other Taxes	36	Litter Tax	7	473,105	473,105	70
531312	Business & Occupation	80	Royalties; Child Care	D	D	D	D
531312	Other Taxes	120	Motor Vehicle Sales/Leases	3	1,432,935	1,432,935	4,297
531320	State Sales Tax	1	Retail Sales Tax	27	1,241,086	1,178,327	76,596
531320	Business & Occupation	2	Retailing	21	1,228,908	1,185,039	5,576
531320	Business & Occupation	3	Wholesaling	D	D	D	D
531320	Business & Occupation	4	Service & Other Activities	706	143,342,187	142,415,504	2,136,296
531320	State Use Tax	5	Use Tax	35	103,520	103,520	6,734
531320	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
531320	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
531320	Other Taxes	36	Litter Tax	9	20,084	20,084	3
531320	Business & Occupation	55	Public or Nonprofit Hospitals	5	238,275	238,275	3,574
531320	Business & Occupation	80	Royalties; Child Care	D	D	D	D
531390	State Sales Tax	1	Retail Sales Tax	338	103,219,257	99,443,997	6,463,877
531390	Business & Occupation	2	Retailing	307	102,893,861	100,350,936	472,668
531390	Business & Occupation	3	Wholesaling	50	14,487,645	3,832,953	18,551
531390	Business & Occupation	4	Service & Other Activities	578	212,864,260	177,959,328	2,669,423

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531390	State Use Tax	5	Use Tax	74	2,124,740	2,124,740	138,107
531390	Business & Occupation	7	Manufacturing	D	D	D	D
531390	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	123,329	122,486	593
531390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	651,921	651,921	3,157
531390	Business & Occupation	14	Insurance Agents/Brokers	4	177,410	177,410	859
531390	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
531390	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	178,256	178,256	491
531390	Other Taxes	36	Litter Tax	15	288,834	288,834	45
531390	Business & Occupation	55	Public or Nonprofit Hospitals	5	1,818,502	1,818,502	27,277
531390	Business & Occupation	80	Royalties; Child Care	5	251,835	251,535	1,216
531390	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
532111	State Sales Tax	1	Retail Sales Tax	64	283,262,622	266,882,957	17,347,396
532111	Business & Occupation	2	Retailing	63	283,240,515	279,527,174	1,316,581
532111	Business & Occupation	3	Wholesaling	25	311,601,575	279,638,887	1,353,453
532111	Business & Occupation	4	Service & Other Activities	23	3,951,640	2,956,336	44,359
532111	State Use Tax	5	Use Tax	5	131,386	131,386	8,544
532111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532111	Business & Occupation	14	Insurance Agents/Brokers	3	340,865	340,865	1,649
532111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
532111	Other Taxes	36	Litter Tax	D	D	D	D
532111	Business & Occupation	80	Royalties; Child Care	D	D	D	D
532111	Other Taxes	120	Motor Vehicle Sales/Leases	36	13,088,418	13,088,418	39,265
532112	State Sales Tax	1	Retail Sales Tax	204	410,243,578	383,227,331	24,909,784
532112	Business & Occupation	2	Retailing	180	409,997,572	406,234,669	1,913,377
532112	Business & Occupation	3	Wholesaling	35	153,732,252	152,895,313	740,006
532112	Business & Occupation	4	Service & Other Activities	25	7,376,781	7,343,272	110,153
532112	State Use Tax	5	Use Tax	24	3,463,584	3,463,584	225,135
532112	Business & Occupation	7	Manufacturing	D	D	D	D
532112	Business & Occupation	14	Insurance Agents/Brokers	5	2,429,296	2,429,296	11,757
532112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
532112	Other Taxes	36	Litter Tax	3	34,838	34,838	6
532112	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
532112	Other Taxes	120	Motor Vehicle Sales/Leases	157	130,068,297	130,068,297	390,208
532120	State Sales Tax	1	Retail Sales Tax	111	175,926,457	154,022,696	10,011,486
532120	Business & Occupation	2	Retailing	85	175,421,570	152,567,614	718,584

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532120	Business & Occupation	3	Wholesaling	32	14,585,749	13,375,326	64,734
532120	Business & Occupation	4	Service & Other Activities	31	1,971,123	1,758,547	26,382
532120	State Use Tax	5	Use Tax	13	693,905	693,905	45,105
532120	Business & Occupation	7	Manufacturing	D	D	D	D
532120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	17	2,364,358	1,219,616	23,157
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	D	D	D	D
532120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
532120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	22,778,910	17,592,755	85,149
532120	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
532120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
532120	Other Taxes	36	Litter Tax	3	93,591	93,591	14
532120	Public Utility Tax	60	Water Distribution	D	D	D	D
532120	Business & Occupation	80	Royalties; Child Care	D	D	D	D
532120	Other Taxes	120	Motor Vehicle Sales/Leases	41	30,442,341	30,442,341	91,330
532210	State Sales Tax	1	Retail Sales Tax	60	66,820,094	45,456,879	2,954,703
532210	Business & Occupation	2	Retailing	58	66,796,150	50,580,180	238,234
532210	Business & Occupation	3	Wholesaling	19	3,254,962	3,254,962	15,752
532210	Business & Occupation	4	Service & Other Activities	14	1,869,111	1,869,111	28,033
532210	State Use Tax	5	Use Tax	3	16,997	16,997	1,105
532210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
532210	Other Taxes	54	Syrup Tax	D	D	D	D
532210	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
532220	State Sales Tax	1	Retail Sales Tax	42	10,967,836	10,900,414	708,531
532220	Business & Occupation	2	Retailing	28	10,930,335	10,918,946	51,432
532220	Business & Occupation	3	Wholesaling	10	1,075,243	1,046,883	5,067
532220	Business & Occupation	4	Service & Other Activities	5	30,451	30,451	457
532220	State Use Tax	5	Use Tax	3	902	902	59
532230	State Sales Tax	1	Retail Sales Tax	263	204,279,691	197,267,907	12,822,411
532230	Business & Occupation	2	Retailing	253	204,200,185	202,347,203	953,066
532230	Business & Occupation	3	Wholesaling	30	979,841	742,711	3,587
532230	Business & Occupation	4	Service & Other Activities	30	1,045,829	1,045,829	15,697
532230	State Use Tax	5	Use Tax	19	3,607,105	3,607,105	234,465
532230	Business & Occupation	7	Manufacturing	D	D	D	D
532230	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
532230	Public Utility Tax	13	Other Public Service	D	D	D	D
532230	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
532230	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
532230	Other Taxes	36	Litter Tax	72	5,522,912	5,522,912	812
532230	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
532230	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
532230	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
532291	State Sales Tax	1	Retail Sales Tax	32	80,669,043	52,587,658	3,418,193
532291	Business & Occupation	2	Retailing	32	80,669,043	66,949,634	315,336
532291	Business & Occupation	3	Wholesaling	4	519,402	519,402	2,514
532291	Business & Occupation	4	Service & Other Activities	8	19,722,085	1,204,801	18,075
532291	State Use Tax	5	Use Tax	5	767,392	767,392	49,881
532291	Other Taxes	36	Litter Tax	3	5,314,223	5,314,223	799
532292	State Sales Tax	1	Retail Sales Tax	89	12,002,755	11,295,751	734,231
532292	Business & Occupation	2	Retailing	76	11,903,097	11,495,961	54,155
532292	Business & Occupation	3	Wholesaling	39	773,761	773,761	3,749
532292	Business & Occupation	4	Service & Other Activities	27	2,454,094	2,006,108	30,092
532292	State Use Tax	5	Use Tax	14	1,937,918	1,937,918	125,966
532292	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532292	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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	1,842,008	1,842,008	277
532292	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
532299	State Sales Tax	1	Retail Sales Tax	256	145,427,184	106,180,135	6,901,722
532299	Business & Occupation	2	Retailing	233	145,253,558	101,201,942	476,677
532299	Business & Occupation	3	Wholesaling	65	16,363,196	15,659,480	75,802
532299	Business & Occupation	4	Service & Other Activities	51	5,042,478	4,652,574	69,798
532299	State Use Tax	5	Use Tax	22	848,868	848,868	55,178
532299	Business & Occupation	7	Manufacturing	D	D	D	D
532299	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532299	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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.	10	3,228,469	2,627,916	12,719
532299	Other Taxes	36	Litter Tax	13	1,148,175	1,148,175	171
532299	Business & Occupation	80	Royalties; Child Care	D	D	D	D
532299	Other Taxes	120	Motor Vehicle Sales/Leases	12	651,446	651,446	1,955
532310	State Sales Tax	1	Retail Sales Tax	131	97,364,583	88,143,724	5,729,340
532310	Business & Occupation	2	Retailing	111	97,188,759	88,668,663	417,655
532310	Business & Occupation	3	Wholesaling	43	14,659,921	13,071,448	63,262
532310	Business & Occupation	4	Service & Other Activities	29	5,243,630	5,240,599	78,609
532310	State Use Tax	5	Use Tax	21	1,025,670	1,025,670	66,671
532310	Business & Occupation	7	Manufacturing	D	D	D	D
532310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	1,978,429	1,978,429	9,582
532310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
532310	Other Taxes	36	Litter Tax	5	401,874	401,874	60
532310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
532310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
532310	Other Taxes	120	Motor Vehicle Sales/Leases	7	1,652,898	1,652,898	4,959
532411	State Sales Tax	1	Retail Sales Tax	209	64,702,703	48,703,908	3,165,766
532411	Business & Occupation	2	Retailing	183	64,780,547	51,343,912	241,822
532411	Business & Occupation	3	Wholesaling	63	7,177,583	5,887,151	28,497
532411	Business & Occupation	4	Service & Other Activities	49	40,519,912	38,627,295	579,415
532411	State Use Tax	5	Use Tax	18	829,153	829,153	53,902
532411	Business & Occupation	7	Manufacturing	D	D	D	D
532411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532411	Public Utility Tax	13	Other Public Service	D	D	D	D
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.	15	7,932,724	4,933,773	23,886

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532411	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
532411	Other Taxes	36	Litter Tax	4	62	62	0
532411	Public Utility Tax	61	Sewer Collection	D	D	D	D
532411	Other Taxes	65	Hazardous Substance	D	D	D	D
532411	Business & Occupation	80	Royalties; Child Care	D	D	D	D
532411	Other Taxes	120	Motor Vehicle Sales/Leases	3	73,573	73,573	220
532412	State Sales Tax	1	Retail Sales Tax	192	150,504,170	128,906,263	8,378,939
532412	Business & Occupation	2	Retailing	174	150,322,801	135,801,339	639,603
532412	Business & Occupation	3	Wholesaling	72	33,517,227	23,987,330	116,107
532412	Business & Occupation	4	Service & Other Activities	33	2,634,528	1,958,678	29,378
532412	State Use Tax	5	Use Tax	18	763,858	763,858	49,655
532412	Business & Occupation	7	Manufacturing	4	2,050,281	2,050,281	9,924
532412	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	783,466	292,916	5,465
532412	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,754,457	1,754,457	8,492
532412	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	11,626,749	7,911,442	50,782
532412	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532412	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	947,475	944,902	4,570
532412	Other Taxes	20	Tobacco Products	D	D	D	D
532412	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
532412	Other Taxes	36	Litter Tax	8	4,720	4,720	0
532412	Business & Occupation	80	Royalties; Child Care	D	D	D	D
532412	Other Taxes	120	Motor Vehicle Sales/Leases	13	597,948	597,948	1,793
532420	State Sales Tax	1	Retail Sales Tax	227	382,700,519	323,147,427	21,004,591
532420	Business & Occupation	2	Retailing	197	382,616,083	359,334,369	1,692,465
532420	Business & Occupation	3	Wholesaling	42	24,786,445	25,535,028	123,587
532420	Business & Occupation	4	Service & Other Activities	37	41,604,483	30,690,035	460,357
532420	State Use Tax	5	Use Tax	25	15,753,750	15,753,750	1,023,999
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	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.	7	4,413,103	3,603,241	17,441
532420	Other Taxes	36	Litter Tax	4	6,594	6,594	1
532420	Other Taxes	54	Syrup Tax	D	D	D	D
532420	Other Taxes	120	Motor Vehicle Sales/Leases	10	1,517,163	1,517,163	4,550
532490	State Sales Tax	1	Retail Sales Tax	484	475,573,895	409,641,276	26,626,720

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532490	Business & Occupation	2	Retailing	440	475,133,285	440,122,499	2,072,983
532490	Business & Occupation	3	Wholesaling	112	53,509,542	45,922,350	222,256
532490	Business & Occupation	4	Service & Other Activities	101	39,799,208	35,222,120	528,347
532490	State Use Tax	5	Use Tax	46	1,930,793	1,930,793	125,502
532490	Business & Occupation	7	Manufacturing	6	4,513,704	4,426,154	21,421
532490	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	1,473,868	500,738	9,561
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	5	739,320	393,903	1,908
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	19	Retailing of Interstate Transportation Equip.	19	32,381,548	12,088,659	58,510
532490	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
532490	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
532490	Other Taxes	36	Litter Tax	16	337,427	337,427	44
532490	Other Taxes	54	Syrup Tax	D	D	D	D
532490	Public Utility Tax	60	Water Distribution	D	D	D	D
532490	Business & Occupation	80	Royalties; Child Care	3	1,867,331	408	2
532490	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
532490	Other Taxes	120	Motor Vehicle Sales/Leases	27	2,620,797	2,620,797	7,866
533110	State Sales Tax	1	Retail Sales Tax	16	4,025,460	3,165,844	205,789
533110	Business & Occupation	2	Retailing	15	4,025,411	3,470,166	16,349
533110	Business & Occupation	3	Wholesaling	8	7,552,337	7,102,258	34,375
533110	Business & Occupation	4	Service & Other Activities	30	4,768,133	4,423,900	66,361
533110	State Use Tax	5	Use Tax	3	110,607	110,607	7,190
533110	Business & Occupation	7	Manufacturing	D	D	D	D
533110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
533110	Other Taxes	36	Litter Tax	D	D	D	D
533110	Business & Occupation	80	Royalties; Child Care	23	15,880,495	15,880,025	76,863
541110	State Sales Tax	1	Retail Sales Tax	137	4,911,836	4,361,841	283,512
541110	Business & Occupation	2	Retailing	128	4,869,290	4,684,388	22,054
541110	Business & Occupation	3	Wholesaling	13	1,477,956	936,658	4,531
541110	Business & Occupation	4	Service & Other Activities	4,795	3,062,112,176	3,008,130,545	45,122,152
541110	State Use Tax	5	Use Tax	761	6,980,645	6,980,645	453,749

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541110	Business & Occupation	7	Manufacturing	D	D	D	D
541110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541110	Public Utility Tax	13	Other Public Service	D	D	D	D
541110	Business & Occupation	14	Insurance Agents/Brokers	3	333,537	333,537	1,614
541110	Business & Occupation	16	Extracting, Extracting for Hire	4	570,134	570,134	2,758
541110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	61,573	61,573	298
541110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
541110	Other Taxes	36	Litter Tax	84	70,602	70,602	11
541110	Other Taxes	54	Syrup Tax	D	D	D	D
541110	Business & Occupation	55	Public or Nonprofit Hospitals	25	3,041,361	3,041,361	45,619
541110	Other Taxes	79	IMR	D	D	D	D
541110	Business & Occupation	80	Royalties; Child Care	8	1,057,172	1,057,172	5,118
541110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	238,450	238,450	1,123
541110	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
541191	State Sales Tax	1	Retail Sales Tax	32	123,019,745	122,693,769	7,975,092
541191	Business & Occupation	2	Retailing	32	123,025,840	116,884,674	550,534
541191	Business & Occupation	4	Service & Other Activities	34	19,364,422	11,485,373	172,281
541191	State Use Tax	5	Use Tax	20	403,882	403,882	26,255
541191	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541199	State Sales Tax	1	Retail Sales Tax	29	5,113,655	4,776,603	310,475
541199	Business & Occupation	2	Retailing	24	5,053,671	4,729,916	22,274
541199	Business & Occupation	3	Wholesaling	7	13,724,592	3,748,576	18,146
541199	Business & Occupation	4	Service & Other Activities	221	68,761,799	65,466,148	982,006
541199	State Use Tax	5	Use Tax	12	329,848	329,848	21,440
541199	Business & Occupation	7	Manufacturing	D	D	D	D
541199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541199	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541199	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541199	Business & Occupation	14	Insurance Agents/Brokers	3	300,701	300,701	1,455

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541199	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541199	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
541199	Other Taxes	36	Litter Tax	3	14	14	0
541199	Business & Occupation	80	Royalties; Child Care	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	147	9,564,466	4,939,761	321,077
541211	Business & Occupation	2	Retailing	123	9,500,274	5,314,151	25,024
541211	Business & Occupation	3	Wholesaling	26	2,212,546	1,768,197	8,557
541211	Business & Occupation	4	Service & Other Activities	1,823	761,195,869	731,127,673	10,966,970
541211	State Use Tax	5	Use Tax	414	2,623,291	2,623,291	170,519
541211	Business & Occupation	7	Manufacturing	D	D	D	D
541211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	34,093	34,093	163
541211	Public Utility Tax	13	Other Public Service	D	D	D	D
541211	Business & Occupation	14	Insurance Agents/Brokers	12	633,687	633,687	3,065
541211	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,152,681	1,152,681	5,576
541211	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541211	Other Taxes	36	Litter Tax	30	54,665	54,665	7
541211	Other Taxes	54	Syrup Tax	D	D	D	D
541211	Business & Occupation	55	Public or Nonprofit Hospitals	5	1,083,213	1,083,213	16,247
541211	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541211	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541211	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
541213	State Sales Tax	1	Retail Sales Tax	22	178,137	170,121	11,060
541213	Business & Occupation	2	Retailing	19	170,521	166,860	784
541213	Business & Occupation	3	Wholesaling	D	D	D	D
541213	Business & Occupation	4	Service & Other Activities	193	48,833,448	48,307,790	724,619
541213	State Use Tax	5	Use Tax	41	387,590	387,590	25,195
541213	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
541213	Public Utility Tax	13	Other Public Service	D	D	D	D
541213	Business & Occupation	14	Insurance Agents/Brokers	4	272,715	272,715	1,321
541213	Other Taxes	36	Litter Tax	D	D	D	D
541213	Public Utility Tax	60	Water Distribution	D	D	D	D
541213	Public Utility Tax	61	Sewer Collection	D	D	D	D
541213	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541213	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541214	State Sales Tax	1	Retail Sales Tax	27	10,263,043	1,415,020	91,975
541214	Business & Occupation	2	Retailing	24	10,258,229	1,410,972	6,642
541214	Business & Occupation	3	Wholesaling	9	131,443	131,443	636
541214	Business & Occupation	4	Service & Other Activities	142	86,575,552	63,266,400	949,002
541214	State Use Tax	5	Use Tax	15	257,540	257,540	16,745
541214	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541214	Other Taxes	36	Litter Tax	D	D	D	D
541219	State Sales Tax	1	Retail Sales Tax	209	34,329,109	26,159,332	1,700,357
541219	Business & Occupation	2	Retailing	184	34,248,578	21,356,054	100,581
541219	Business & Occupation	3	Wholesaling	48	5,940,572	1,384,194	6,703
541219	Business & Occupation	4	Service & Other Activities	1,539	427,353,452	420,872,540	6,313,130
541219	State Use Tax	5	Use Tax	246	3,236,004	3,236,004	210,355
541219	Business & Occupation	7	Manufacturing	6	1,248,641	1,248,641	6,044
541219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541219	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541219	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541219	Public Utility Tax	13	Other Public Service	D	D	D	D
541219	Business & Occupation	14	Insurance Agents/Brokers	20	956,291	956,291	4,631
541219	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541219	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	4,402,319	4,387,422	12,065
541219	Other Taxes	36	Litter Tax	27	310,842	310,842	49
541219	Other Taxes	54	Syrup Tax	5	17	17	17
541219	Business & Occupation	55	Public or Nonprofit Hospitals	7	605,563	605,563	9,084
541219	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541219	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541310	State Sales Tax	1	Retail Sales Tax	277	31,200,706	26,780,632	1,740,773
541310	Business & Occupation	2	Retailing	256	28,904,943	25,854,065	121,775
541310	Business & Occupation	3	Wholesaling	73	7,391,572	7,301,816	35,338
541310	Business & Occupation	4	Service & Other Activities	1,379	886,068,212	826,491,307	12,397,419

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541310	State Use Tax	5	Use Tax	239	4,563,139	4,563,139	296,616
541310	Business & Occupation	7	Manufacturing	15	329,810	328,207	1,588
541310	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	2,246,508	2,199,265	10,644
541310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	4,483,403	4,301,761	20,820
541310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541310	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
541310	Other Taxes	36	Litter Tax	21	40,742	40,742	5
541310	Other Taxes	54	Syrup Tax	3	11	11	11
541310	Business & Occupation	55	Public or Nonprofit Hospitals	5	1,828,798	1,828,798	27,431
541310	Other Taxes	65	Hazardous Substance	D	D	D	D
541310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	9,439,202	9,439,202	44,457
541310	Other Taxes	120	Motor Vehicle Sales/Leases	3	22,220	22,220	67
541320	State Sales Tax	1	Retail Sales Tax	326	36,138,060	35,754,943	2,324,074
541320	Business & Occupation	2	Retailing	281	35,890,574	35,774,796	168,505
541320	Business & Occupation	3	Wholesaling	75	15,477,435	15,259,823	73,864
541320	Business & Occupation	4	Service & Other Activities	203	51,527,491	49,908,511	748,639
541320	State Use Tax	5	Use Tax	51	371,310	371,310	24,134
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	Public Utility Tax	13	Other Public Service	D	D	D	D
541320	Other Taxes	36	Litter Tax	8	225,378	225,378	34
541320	Other Taxes	54	Syrup Tax	D	D	D	D
541320	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541320	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541330	State Sales Tax	1	Retail Sales Tax	360	258,736,306	88,153,383	5,733,561
541330	Business & Occupation	2	Retailing	333	258,623,536	149,974,692	706,632
541330	Business & Occupation	3	Wholesaling	184	217,258,721	81,935,268	396,576
541330	Business & Occupation	4	Service & Other Activities	1,862	1,831,930,307	1,580,056,203	23,700,960

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541330	State Use Tax	5	Use Tax	410	97,176,869	97,176,869	6,316,505
541330	Business & Occupation	7	Manufacturing	74	92,557,295	90,606,146	438,528
541330	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	254,084	254,084	4,881
541330	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	4,444,997	4,444,997	21,514
541330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	27	62,439,611	60,637,095	293,483
541330	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541330	Business & Occupation	16	Extracting, Extracting for Hire	3	378,941	374,884	1,814
541330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	1,856,310	231,663	1,122
541330	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541330	Other Taxes	36	Litter Tax	35	9,620	9,620	1
541330	Other Taxes	54	Syrup Tax	3	11	11	11
541330	Business & Occupation	55	Public or Nonprofit Hospitals	10	1,468,571	1,468,571	22,028
541330	Business & Occupation	80	Royalties; Child Care	13	6,974,978	6,974,978	33,759
541330	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	67	892,729,210	882,118,008	4,154,780
541330	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
541340	State Sales Tax	1	Retail Sales Tax	29	2,428,889	2,247,468	146,088
541340	Business & Occupation	2	Retailing	18	2,324,596	2,145,825	10,106
541340	Business & Occupation	3	Wholesaling	12	2,287,963	2,205,547	10,676
541340	Business & Occupation	4	Service & Other Activities	140	11,959,869	11,718,193	175,785
541340	State Use Tax	5	Use Tax	10	28,417	28,417	1,846
541340	Business & Occupation	7	Manufacturing	3	20,438	14,459	70
541340	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541340	Other Taxes	36	Litter Tax	3	13	13	0
541340	Other Taxes	54	Syrup Tax	D	D	D	D
541340	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541350	State Sales Tax	1	Retail Sales Tax	62	5,729,762	5,180,570	336,744
541350	Business & Occupation	2	Retailing	57	5,696,689	5,326,709	25,096
541350	Business & Occupation	3	Wholesaling	10	394,417	371,242	1,794
541350	Business & Occupation	4	Service & Other Activities	270	26,540,641	20,713,096	310,718
541350	State Use Tax	5	Use Tax	19	131,023	131,023	8,517
541350	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541350	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541350	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541350	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
541350	Other Taxes	36	Litter Tax	6	181,928	181,928	26
541350	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541360	State Sales Tax	1	Retail Sales Tax	12	167,881	167,881	10,910
541360	Business & Occupation	2	Retailing	12	167,881	167,881	792
541360	Business & Occupation	3	Wholesaling	3	1,689,149	224,327	1,086
541360	Business & Occupation	4	Service & Other Activities	73	22,443,834	18,842,766	282,644
541360	State Use Tax	5	Use Tax	10	110,874	110,874	7,208
541360	Business & Occupation	7	Manufacturing	D	D	D	D
541360	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541360	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541360	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541360	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541370	State Sales Tax	1	Retail Sales Tax	26	448,913	401,078	26,065
541370	Business & Occupation	2	Retailing	25	448,068	409,777	1,926
541370	Business & Occupation	3	Wholesaling	5	2,925,632	2,626,520	12,710
541370	Business & Occupation	4	Service & Other Activities	208	122,971,710	115,259,642	1,728,902
541370	State Use Tax	5	Use Tax	52	769,653	769,653	50,030
541370	Business & Occupation	7	Manufacturing	D	D	D	D
541370	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541370	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541370	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541370	Other Taxes	36	Litter Tax	5	387,916	387,916	59
541370	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541380	State Sales Tax	1	Retail Sales Tax	48	23,713,595	6,601,609	429,109
541380	Business & Occupation	2	Retailing	46	23,712,743	8,401,964	39,570
541380	Business & Occupation	3	Wholesaling	23	8,322,850	5,733,248	27,750
541380	Business & Occupation	4	Service & Other Activities	135	109,935,414	88,451,235	1,326,764
541380	State Use Tax	5	Use Tax	53	2,255,324	2,255,324	146,595
541380	Business & Occupation	7	Manufacturing	9	4,469,666	4,390,190	21,247
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541380	Other Taxes	36	Litter Tax	4	63,901	63,901	9
541380	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541380	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541380	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	5,203,938	4,093,233	19,279
541410	State Sales Tax	1	Retail Sales Tax	885	121,128,619	100,939,158	6,561,069
541410	Business & Occupation	2	Retailing	744	120,271,699	112,094,043	527,972
541410	Business & Occupation	3	Wholesaling	167	18,990,202	13,709,508	66,361
541410	Business & Occupation	4	Service & Other Activities	603	33,228,074	32,118,411	481,817
541410	State Use Tax	5	Use Tax	144	502,650	502,650	32,674
541410	Business & Occupation	7	Manufacturing	14	352,136	338,123	1,637
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	Public Utility Tax	13	Other Public Service	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.	3	42,345	42,345	205
541410	Other Taxes	36	Litter Tax	30	973,094	973,094	145
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
541410	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
541420	State Sales Tax	1	Retail Sales Tax	44	4,826,404	2,533,344	164,671
541420	Business & Occupation	2	Retailing	42	4,820,212	3,889,515	18,321
541420	Business & Occupation	3	Wholesaling	20	3,518,346	3,261,425	15,786
541420	Business & Occupation	4	Service & Other Activities	65	22,673,011	22,579,935	338,705
541420	State Use Tax	5	Use Tax	12	564,385	564,385	36,687
541420	Business & Occupation	7	Manufacturing	4	434,531	430,340	2,082
541420	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541420	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541420	Other Taxes	36	Litter Tax	D	D	D	D
541420	Business & Occupation	80	Royalties; Child Care	5	731,470	731,470	3,542
541430	State Sales Tax	1	Retail Sales Tax	938	82,681,766	61,157,662	3,975,287
541430	Business & Occupation	2	Retailing	733	78,226,378	60,032,534	282,756
541430	Business & Occupation	3	Wholesaling	325	41,931,495	24,835,367	120,223
541430	Business & Occupation	4	Service & Other Activities	1,241	159,893,161	137,640,581	2,064,662
541430	State Use Tax	5	Use Tax	254	920,749	920,749	59,865
541430	Business & Occupation	7	Manufacturing	58	14,171,580	13,914,126	67,353

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541430	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541430	Business & Occupation	10	Processing for Hire/Printing and Publishing	49	7,210,039	7,056,450	34,155
541430	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	108,409	108,409	524
541430	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541430	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	5,937	5,937	29
541430	Other Taxes	36	Litter Tax	47	1,446,972	1,446,972	213
541430	Public Utility Tax	49	Power	D	D	D	D
541430	Other Taxes	54	Syrup Tax	D	D	D	D
541430	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541430	Business & Occupation	80	Royalties; Child Care	21	1,534,699	1,534,699	7,428
541430	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541430	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
541490	State Sales Tax	1	Retail Sales Tax	238	18,256,871	10,485,627	681,575
541490	Business & Occupation	2	Retailing	201	18,048,349	11,164,339	52,595
541490	Business & Occupation	3	Wholesaling	101	8,896,726	7,190,281	34,804
541490	Business & Occupation	4	Service & Other Activities	214	19,415,019	17,000,119	255,012
541490	State Use Tax	5	Use Tax	42	216,275	216,275	14,059
541490	Business & Occupation	7	Manufacturing	28	7,311,015	7,171,506	34,709
541490	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	856,313	313,698	1,519
541490	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541490	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	4,946	2,616	12
541490	Other Taxes	36	Litter Tax	7	152,010	152,010	22
541490	Business & Occupation	80	Royalties; Child Care	3	55,997	55,997	271
541511	State Sales Tax	1	Retail Sales Tax	674	274,149,979	111,675,618	7,258,952
541511	Business & Occupation	2	Retailing	622	274,645,973	127,550,644	600,773
541511	Business & Occupation	3	Wholesaling	172	250,415,850	54,173,568	262,183
541511	Business & Occupation	4	Service & Other Activities	1,650	534,482,966	466,940,883	7,004,234
541511	State Use Tax	5	Use Tax	297	12,633,141	12,633,141	821,157
541511	Business & Occupation	7	Manufacturing	87	184,774,428	151,966,332	735,518
541511	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541511	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	945,796	945,426	4,574
541511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	111,974	110,875	537
541511	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	94,409	54,295	264

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541511	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541511	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	356,595	356,595	980
541511	Other Taxes	36	Litter Tax	24	336,969	336,969	49
541511	Other Taxes	54	Syrup Tax	4	16	16	16
541511	Business & Occupation	55	Public or Nonprofit Hospitals	5	185,628	185,628	2,786
541511	Business & Occupation	80	Royalties; Child Care	44	34,808,179	34,623,549	167,582
541511	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	316,640	316,559	1,491
541511	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
541512	State Sales Tax	1	Retail Sales Tax	396	487,892,542	323,205,764	21,008,384
541512	Business & Occupation	2	Retailing	352	487,747,209	328,666,215	1,548,020
541512	Business & Occupation	3	Wholesaling	93	357,051,960	333,041,120	1,611,916
541512	Business & Occupation	4	Service & Other Activities	721	349,668,161	317,882,642	4,768,285
541512	State Use Tax	5	Use Tax	170	5,450,019	5,450,019	354,256
541512	Business & Occupation	7	Manufacturing	30	113,407,419	113,401,583	548,863
541512	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541512	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	11,335,161	11,291,581	54,651
541512	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541512	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541512	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	110,245	110,245	533
541512	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541512	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541512	Other Taxes	36	Litter Tax	11	143,686	143,686	21
541512	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541512	Business & Occupation	80	Royalties; Child Care	12	27,270,462	27,270,462	131,991
541512	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541512	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
541513	State Sales Tax	1	Retail Sales Tax	11	3,258,598	3,240,969	210,664
541513	Business & Occupation	2	Retailing	10	3,243,389	3,228,814	15,205
541513	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541513	Business & Occupation	4	Service & Other Activities	23	5,567,589	5,235,312	78,532
541513	State Use Tax	5	Use Tax	D	D	D	D
541513	Business & Occupation	7	Manufacturing	D	D	D	D
541513	Other Taxes	36	Litter Tax	D	D	D	D
541519	State Sales Tax	1	Retail Sales Tax	785	319,012,949	206,078,747	13,395,146
541519	Business & Occupation	2	Retailing	702	318,623,971	213,302,398	1,004,639
541519	Business & Occupation	3	Wholesaling	201	73,748,854	48,940,970	236,858
541519	Business & Occupation	4	Service & Other Activities	1,471	944,838,131	708,995,184	10,634,985
541519	State Use Tax	5	Use Tax	324	5,960,914	5,960,914	387,460
541519	Business & Occupation	7	Manufacturing	40	46,513,737	46,282,633	224,010
541519	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541519	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	2,021,963	2,021,963	9,788
541519	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	167,670	167,193	809
541519	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541519	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	99,614	66,614	323
541519	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541519	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
541519	Other Taxes	36	Litter Tax	30	1,256,229	1,256,229	186
541519	Other Taxes	54	Syrup Tax	D	D	D	D
541519	Business & Occupation	55	Public or Nonprofit Hospitals	5	124,199	124,199	1,863
541519	Business & Occupation	80	Royalties; Child Care	21	2,365,687	2,278,451	11,029
541519	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	875,510	875,510	4,124
541519	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
541611	State Sales Tax	1	Retail Sales Tax	342	81,710,054	41,869,702	2,721,536
541611	Business & Occupation	2	Retailing	298	81,612,077	49,504,598	233,183
541611	Business & Occupation	3	Wholesaling	101	66,369,188	52,890,633	255,988
541611	Business & Occupation	4	Service & Other Activities	2,146	861,904,750	802,757,723	12,041,518
541611	State Use Tax	5	Use Tax	211	6,181,165	6,181,165	401,782
541611	Business & Occupation	7	Manufacturing	16	11,607,715	11,570,292	56,000
541611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541611	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	549,628	549,486	2,659
541611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	36,642,397	36,642,397	177,349

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541611	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541611	Business & Occupation	14	Insurance Agents/Brokers	30	4,871,862	4,558,444	22,066
541611	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	3,891,361	3,129,580	15,147
541611	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	813,133	813,133	2,236
541611	Other Taxes	36	Litter Tax	46	2,434,447	2,434,447	360
541611	Other Taxes	54	Syrup Tax	D	D	D	D
541611	Business & Occupation	55	Public or Nonprofit Hospitals	12	3,024,640	3,024,287	45,364
541611	Public Utility Tax	61	Sewer Collection	D	D	D	D
541611	Other Taxes	65	Hazardous Substance	D	D	D	D
541611	Business & Occupation	80	Royalties; Child Care	18	5,252,143	5,252,143	25,424
541611	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	16	16,267,959	15,988,830	75,304
541611	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
541612	State Sales Tax	1	Retail Sales Tax	55	7,868,443	3,373,881	219,309
541612	Business & Occupation	2	Retailing	47	7,796,633	6,960,904	32,788
541612	Business & Occupation	3	Wholesaling	11	470,051	404,717	1,958
541612	Business & Occupation	4	Service & Other Activities	465	330,950,168	288,737,244	4,331,109
541612	State Use Tax	5	Use Tax	40	386,919	386,919	25,149
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	8	17,121,523	17,121,523	82,871
541612	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541612	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541612	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541612	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	2,751,282	2,745,905	7,551
541612	Other Taxes	36	Litter Tax	11	1,213	1,213	0
541612	Business & Occupation	55	Public or Nonprofit Hospitals	4	53,342	53,342	801
541612	Business & Occupation	80	Royalties; Child Care	8	795,189	795,189	3,849
541612	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	5,042,332	5,042,332	23,750
541613	State Sales Tax	1	Retail Sales Tax	257	58,009,852	29,469,001	1,915,492
541613	Business & Occupation	2	Retailing	229	56,382,122	30,463,781	143,489
541613	Business & Occupation	3	Wholesaling	107	74,045,788	60,311,563	291,917

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541613	Business & Occupation	4	Service & Other Activities	1,027	298,146,385	261,087,755	3,916,391
541613	State Use Tax	5	Use Tax	113	2,930,583	2,930,583	190,498
541613	Business & Occupation	7	Manufacturing	16	4,055,540	3,992,156	19,321
541613	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541613	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	3,762,105	3,436,381	16,632
541613	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541613	Business & Occupation	14	Insurance Agents/Brokers	8	2,724,564	2,724,564	13,190
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	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	5,051,393	5,051,393	13,891
541613	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
541613	Other Taxes	36	Litter Tax	26	22,439,304	22,439,304	3,366
541613	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541613	Business & Occupation	80	Royalties; Child Care	15	985,286	985,286	4,767
541613	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
541614	State Sales Tax	1	Retail Sales Tax	71	8,839,382	7,778,746	505,618
541614	Business & Occupation	2	Retailing	70	8,826,950	8,037,654	37,859
541614	Business & Occupation	3	Wholesaling	31	9,305,536	8,754,146	42,368
541614	Business & Occupation	4	Service & Other Activities	345	113,057,844	68,744,848	1,031,180
541614	State Use Tax	5	Use Tax	34	703,794	703,794	45,750
541614	Business & Occupation	7	Manufacturing	3	855,209	855,209	4,140
541614	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	3,668,333	2,426,227	46,495
541614	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541614	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	5,840,510	5,840,510	28,267
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	30	14,526,049	10,013,386	27,529
541614	Other Taxes	36	Litter Tax	11	286,696	286,696	43
541614	Other Taxes	54	Syrup Tax	D	D	D	D
541614	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541614	Business & Occupation	80	Royalties; Child Care	4	15,957	15,957	77

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541614	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	470,624	470,624	2,218
541614	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
541618	State Sales Tax	1	Retail Sales Tax	241	45,212,698	24,084,170	1,565,485
541618	Business & Occupation	2	Retailing	208	45,011,323	32,824,403	154,603
541618	Business & Occupation	3	Wholesaling	66	14,091,917	13,065,631	63,240
541618	Business & Occupation	4	Service & Other Activities	1,515	422,047,174	377,329,865	5,660,055
541618	State Use Tax	5	Use Tax	125	852,747	852,747	55,428
541618	Business & Occupation	7	Manufacturing	12	4,311,722	4,171,480	20,194
541618	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	656,024	656,024	3,175
541618	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	7,117,657	7,117,657	34,448
541618	Public Utility Tax	13	Other Public Service	D	D	D	D
541618	Business & Occupation	14	Insurance Agents/Brokers	17	10,630,566	10,630,566	51,451
541618	Business & Occupation	16	Extracting, Extracting for Hire	3	46,900	46,900	227
541618	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	2,768,468	2,768,468	7,613
541618	Other Taxes	36	Litter Tax	24	458,220	458,220	68
541618	Other Taxes	54	Syrup Tax	4	20	20	20
541618	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541618	Business & Occupation	80	Royalties; Child Care	14	507,631	507,631	2,459
541618	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	16	4,660,796	4,660,796	21,954
541618	Other Taxes	120	Motor Vehicle Sales/Leases	4	204,903	204,903	614
541620	State Sales Tax	1	Retail Sales Tax	11	571,074	569,012	36,984
541620	Business & Occupation	2	Retailing	12	792,411	665,816	3,135
541620	Business & Occupation	3	Wholesaling	3	369,399	369,399	1,788
541620	Business & Occupation	4	Service & Other Activities	119	26,063,741	22,586,339	338,792
541620	State Use Tax	5	Use Tax	10	63,231	63,231	4,110
541620	Business & Occupation	7	Manufacturing	D	D	D	D
541620	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541620	Other Taxes	36	Litter Tax	D	D	D	D
541620	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541620	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541620	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	2,746,129	2,746,129	12,936
541690	State Sales Tax	1	Retail Sales Tax	232	21,560,294	14,005,294	910,353
541690	Business & Occupation	2	Retailing	200	21,416,280	17,472,650	82,310

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541690	Business & Occupation	3	Wholesaling	67	10,447,047	6,414,873	31,044
541690	Business & Occupation	4	Service & Other Activities	1,124	332,578,872	237,644,420	3,564,722
541690	State Use Tax	5	Use Tax	142	2,805,736	2,805,736	182,383
541690	Business & Occupation	7	Manufacturing	11	2,660,085	2,603,634	12,605
541690	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,107,545	1,099,839	5,324
541690	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	177,683	17,995	87
541690	Business & Occupation	14	Insurance Agents/Brokers	4	866,494	866,494	4,195
541690	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	111,998	111,998	542
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	19	459,048	459,048	69
541690	Other Taxes	54	Syrup Tax	D	D	D	D
541690	Business & Occupation	55	Public or Nonprofit Hospitals	3	193,519	188,901	2,833
541690	Public Utility Tax	60	Water Distribution	D	D	D	D
541690	Other Taxes	65	Hazardous Substance	D	D	D	D
541690	Business & Occupation	80	Royalties; Child Care	6	1,031,897	1,031,897	4,995
541690	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	30	15,479,468	14,803,384	69,726
541690	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
541710	State Sales Tax	1	Retail Sales Tax	109	71,691,223	21,720,428	1,411,838
541710	Business & Occupation	2	Retailing	101	75,058,352	41,672,155	196,266
541710	Business & Occupation	3	Wholesaling	59	105,119,855	66,552,854	322,119
541710	Business & Occupation	4	Service & Other Activities	255	424,453,037	319,582,305	4,793,746
541710	State Use Tax	5	Use Tax	123	35,386,960	35,386,960	2,300,150
541710	Business & Occupation	7	Manufacturing	52	134,912,992	121,540,339	588,254
541710	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,741,408	1,741,408	8,427
541710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	585,868,515	549,293,622	2,658,581
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	9	8,466,901	8,466,901	1,270

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541710	Other Taxes	54	Syrup Tax	D	D	D	D
541710	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541710	Other Taxes	65	Hazardous Substance	4	5,177,717	4,984,597	34,894
541710	Business & Occupation	80	Royalties; Child Care	18	58,539,948	43,539,948	210,730
541710	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	30,462,402	30,462,402	143,478
541720	State Sales Tax	1	Retail Sales Tax	51	27,515,754	3,948,699	256,661
541720	Business & Occupation	2	Retailing	46	27,512,077	3,403,046	16,028
541720	Business & Occupation	3	Wholesaling	8	2,063,648	1,237,386	5,991
541720	Business & Occupation	4	Service & Other Activities	210	118,656,852	99,804,384	1,497,088
541720	State Use Tax	5	Use Tax	47	1,531,914	1,531,914	99,575
541720	Business & Occupation	7	Manufacturing	5	720,906	713,839	3,455
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	Public Utility Tax	13	Other Public Service	D	D	D	D
541720	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541720	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541720	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541720	Other Taxes	36	Litter Tax	6	566,425	566,425	85
541720	Business & Occupation	80	Royalties; Child Care	3	99,032	99,032	479
541720	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541810	State Sales Tax	1	Retail Sales Tax	160	57,501,636	17,898,489	1,163,402
541810	Business & Occupation	2	Retailing	144	56,532,021	18,614,919	87,673
541810	Business & Occupation	3	Wholesaling	38	11,919,213	11,210,343	54,257
541810	Business & Occupation	4	Service & Other Activities	347	258,019,773	217,836,631	3,267,547
541810	State Use Tax	5	Use Tax	84	7,904,583	7,904,583	513,795
541810	Business & Occupation	7	Manufacturing	4	498,141	493,141	2,387
541810	Business & Occupation	10	Processing for Hire/Printing and Publishing	29	15,257,809	15,231,870	73,727
541810	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	2,935,028	2,346,270	11,356
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	16	Extracting, Extracting for Hire	D	D	D	D
541810	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541810	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541810	Other Taxes	36	Litter Tax	11	10,546,275	10,546,275	1,580

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541810	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541810	Business & Occupation	80	Royalties; Child Care	3	65,633	65,633	318
541810	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541820	State Sales Tax	1	Retail Sales Tax	34	3,367,873	2,825,188	183,635
541820	Business & Occupation	2	Retailing	30	3,339,338	3,027,804	14,261
541820	Business & Occupation	3	Wholesaling	6	546,765	546,765	2,645
541820	Business & Occupation	4	Service & Other Activities	251	146,513,353	135,976,792	2,039,660
541820	State Use Tax	5	Use Tax	37	756,005	756,005	49,139
541820	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541820	Other Taxes	36	Litter Tax	10	725,766	725,766	109
541820	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541830	State Sales Tax	1	Retail Sales Tax	7	1,273,415	1,234,594	80,248
541830	Business & Occupation	2	Retailing	7	1,273,415	1,235,082	5,815
541830	Business & Occupation	3	Wholesaling	D	D	D	D
541830	Business & Occupation	4	Service & Other Activities	18	6,546,394	6,389,279	95,841
541830	State Use Tax	5	Use Tax	3	2,955	2,955	193
541830	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541830	Other Taxes	36	Litter Tax	D	D	D	D
541830	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541840	State Sales Tax	1	Retail Sales Tax	15	1,653,217	1,647,325	107,080
541840	Business & Occupation	2	Retailing	14	1,638,360	1,629,573	7,674
541840	Business & Occupation	3	Wholesaling	3	97,797	93,843	452
541840	Business & Occupation	4	Service & Other Activities	36	19,832,949	17,171,555	257,575
541840	State Use Tax	5	Use Tax	12	1,354,528	1,354,528	88,044
541840	Business & Occupation	7	Manufacturing	D	D	D	D
541840	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	9,649,339	9,649,339	46,703
541840	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	20,193,285	4,693,455	22,714
541840	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541840	Other Taxes	36	Litter Tax	3	250,125	250,125	39
541850	State Sales Tax	1	Retail Sales Tax	28	5,604,804	4,756,733	309,187
541850	Business & Occupation	2	Retailing	26	5,594,754	4,940,193	23,269
541850	Business & Occupation	3	Wholesaling	12	2,113,347	1,588,144	7,688
541850	Business & Occupation	4	Service & Other Activities	34	41,969,631	39,778,014	596,672
541850	State Use Tax	5	Use Tax	8	739,386	739,386	48,064
541850	Business & Occupation	7	Manufacturing	6	3,030,646	3,030,425	14,666
541850	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
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	46	23,128,299	9,928,850	645,371
541860	Business & Occupation	2	Retailing	45	23,104,238	14,537,726	68,471
541860	Business & Occupation	3	Wholesaling	23	2,332,721	2,044,658	9,900
541860	Business & Occupation	4	Service & Other Activities	28	20,473,473	18,671,945	280,082
541860	State Use Tax	5	Use Tax	7	5,511,911	5,511,911	358,272
541860	Business & Occupation	7	Manufacturing	3	1,683,093	1,650,191	7,986
541860	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	929,050	923,792	4,472
541860	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541860	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541860	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541860	Other Taxes	36	Litter Tax	6	1,779,784	1,779,784	265
541860	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541870	State Sales Tax	1	Retail Sales Tax	53	10,178,503	9,534,273	619,733
541870	Business & Occupation	2	Retailing	50	10,153,210	4,818,291	22,695
541870	Business & Occupation	3	Wholesaling	30	11,316,012	7,464,123	36,125
541870	Business & Occupation	4	Service & Other Activities	55	36,386,166	14,127,955	211,929
541870	State Use Tax	5	Use Tax	19	385,356	385,356	25,048
541870	Business & Occupation	7	Manufacturing	D	D	D	D
541870	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	3,009,348	3,004,262	14,539
541870	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541870	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541870	Other Taxes	36	Litter Tax	7	2,186,590	2,186,590	331
541870	Other Taxes	65	Hazardous Substance	D	D	D	D
541870	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541890	State Sales Tax	1	Retail Sales Tax	242	48,158,711	25,244,300	1,640,880
541890	Business & Occupation	2	Retailing	183	47,761,537	31,788,308	149,725
541890	Business & Occupation	3	Wholesaling	107	78,675,304	12,548,823	60,743
541890	Business & Occupation	4	Service & Other Activities	159	42,847,659	38,373,656	575,607
541890	State Use Tax	5	Use Tax	39	2,048,851	2,048,851	133,176
541890	Business & Occupation	7	Manufacturing	21	2,196,505	2,194,011	10,623
541890	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	25,547,166	25,211,123	122,026
541890	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541890	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
541890	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541890	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541890	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541890	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
541890	Other Taxes	36	Litter Tax	10	22,305,207	22,305,207	3,345
541890	Other Taxes	54	Syrup Tax	D	D	D	D
541890	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541890	Business & Occupation	80	Royalties; Child Care	4	650,504	649,349	3,142
541890	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
541910	State Sales Tax	1	Retail Sales Tax	26	7,624,898	6,705,921	435,888
541910	Business & Occupation	2	Retailing	23	5,817,041	5,073,617	23,895
541910	Business & Occupation	3	Wholesaling	10	8,791,384	8,689,593	42,056
541910	Business & Occupation	4	Service & Other Activities	79	52,057,091	40,987,997	614,828
541910	State Use Tax	5	Use Tax	13	678,852	678,852	44,124
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	14	Insurance Agents/Brokers	D	D	D	D
541910	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541910	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541910	Other Taxes	36	Litter Tax	3	17	17	0
541910	Public Utility Tax	49	Power	D	D	D	D
541910	Other Taxes	54	Syrup Tax	D	D	D	D
541910	Public Utility Tax	61	Sewer Collection	D	D	D	D
541910	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541921	State Sales Tax	1	Retail Sales Tax	1,141	94,603,824	91,421,363	5,942,377
541921	Business & Occupation	2	Retailing	843	93,070,451	90,718,567	427,321
541921	Business & Occupation	3	Wholesaling	134	3,016,754	2,639,978	12,766
541921	Business & Occupation	4	Service & Other Activities	341	12,315,615	11,051,745	165,810
541921	State Use Tax	5	Use Tax	182	1,678,697	1,678,697	109,115
541921	Business & Occupation	7	Manufacturing	13	228,207	227,574	1,101
541921	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	43,544	43,544	836
541921	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	274,707	274,707	1,329
541921	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	17	10,987,506	10,987,506	1,648
541921	Other Taxes	54	Syrup Tax	D	D	D	D
541921	Business & Occupation	80	Royalties; Child Care	55	4,073,894	4,066,613	19,683
541921	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541921	Other Taxes	120	Motor Vehicle Sales/Leases	4	20,609	20,609	61
541922	State Sales Tax	1	Retail Sales Tax	531	30,130,846	18,817,750	1,223,176
541922	Business & Occupation	2	Retailing	409	29,370,114	18,527,600	87,267
541922	Business & Occupation	3	Wholesaling	75	4,412,503	3,777,741	18,279
541922	Business & Occupation	4	Service & Other Activities	251	13,175,346	11,461,184	171,937
541922	State Use Tax	5	Use Tax	89	297,393	297,393	19,332
541922	Business & Occupation	7	Manufacturing	10	8,119,541	8,076,543	39,090
541922	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	243,645	243,645	1,179
541922	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541922	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541922	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541922	Other Taxes	36	Litter Tax	14	153,117	153,117	20
541922	Business & Occupation	80	Royalties; Child Care	57	7,169,006	7,098,624	34,364
541922	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
541930	State Sales Tax	1	Retail Sales Tax	18	414,282	255,760	16,621
541930	Business & Occupation	2	Retailing	14	374,786	361,634	1,704
541930	Business & Occupation	3	Wholesaling	8	4,998,892	4,937,131	23,895
541930	Business & Occupation	4	Service & Other Activities	272	26,434,302	24,687,826	370,323
541930	State Use Tax	5	Use Tax	14	23,573	23,573	1,533
541930	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	306,618	286,454	1,387
541930	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541930	Other Taxes	36	Litter Tax	D	D	D	D
541930	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541930	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541940	State Sales Tax	1	Retail Sales Tax	676	93,472,110	80,767,216	5,249,881
541940	Business & Occupation	2	Retailing	667	93,435,293	92,771,200	436,977
541940	Business & Occupation	3	Wholesaling	25	3,781,548	3,474,516	16,815
541940	Business & Occupation	4	Service & Other Activities	765	341,007,706	339,446,705	5,091,749
541940	State Use Tax	5	Use Tax	361	5,701,463	5,701,463	370,632
541940	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	46,252	46,252	224

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541940	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541940	Other Taxes	36	Litter Tax	239	21,311,623	21,311,623	3,135
541940	Business & Occupation	55	Public or Nonprofit Hospitals	4	552,190	552,190	8,283
541940	Other Taxes	65	Hazardous Substance	10	180,655	180,655	1,266
541940	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541940	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	57,209	57,209	269
541990	State Sales Tax	1	Retail Sales Tax	346	69,103,974	30,701,904	1,995,634
541990	Business & Occupation	2	Retailing	302	68,315,285	57,532,208	270,979
541990	Business & Occupation	3	Wholesaling	145	155,584,213	120,844,012	584,886
541990	Business & Occupation	4	Service & Other Activities	899	206,228,579	184,783,895	2,771,814
541990	State Use Tax	5	Use Tax	106	1,526,373	1,526,373	99,212
541990	Business & Occupation	7	Manufacturing	24	4,293,651	4,223,105	20,438
541990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541990	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	1,458,595	1,444,530	6,992
541990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	4,325,832	4,324,197	20,930
541990	Business & Occupation	14	Insurance Agents/Brokers	12	5,916,508	5,916,508	28,637
541990	Business & Occupation	16	Extracting, Extracting for Hire	3	154,965	154,965	750
541990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	481,043	481,043	2,329
541990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	1,347,721	1,347,721	3,705
541990	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
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	20	15,459,183	15,459,183	2,318
541990	Other Taxes	54	Syrup Tax	D	D	D	D
541990	Business & Occupation	55	Public or Nonprofit Hospitals	3	52,573	52,573	789
541990	Public Utility Tax	60	Water Distribution	D	D	D	D
541990	Business & Occupation	80	Royalties; Child Care	13	2,179,714	2,027,283	9,811
541990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	682,150	682,150	3,213
541990	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
551111	Business & Occupation	3	Wholesaling	D	D	D	D
551111	Business & Occupation	4	Service & Other Activities	4	722,492	664,991	9,975
551111	State Use Tax	5	Use Tax	3	15,845	15,845	1,030

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
551112	State Sales Tax	1	Retail Sales Tax	8	2,180,960	2,138,519	139,007
551112	Business & Occupation	2	Retailing	7	2,176,052	2,136,585	10,061
551112	Business & Occupation	3	Wholesaling	D	D	D	D
551112	Business & Occupation	4	Service & Other Activities	26	12,022,011	6,003,200	90,053
551112	State Use Tax	5	Use Tax	5	16,204	16,204	1,054
551112	Business & Occupation	7	Manufacturing	D	D	D	D
551112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
551112	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
551112	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
551112	Other Taxes	36	Litter Tax	D	D	D	D
551112	Business & Occupation	80	Royalties; Child Care	D	D	D	D
551112	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
561110	State Sales Tax	1	Retail Sales Tax	109	75,366,993	53,208,572	3,458,564
561110	Business & Occupation	2	Retailing	104	75,369,739	73,558,521	346,454
561110	Business & Occupation	3	Wholesaling	37	31,286,359	6,957,909	33,673
561110	Business & Occupation	4	Service & Other Activities	532	287,340,569	259,803,761	3,897,085
561110	State Use Tax	5	Use Tax	80	3,356,521	3,356,521	218,157
561110	Business & Occupation	7	Manufacturing	D	D	D	D
561110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561110	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	3,065,566	3,065,566	14,838
561110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	19,046,857	19,046,857	92,188
561110	Business & Occupation	14	Insurance Agents/Brokers	10	1,746,410	1,746,410	8,452
561110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
561110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	708,177	708,177	1,948
561110	Other Taxes	36	Litter Tax	15	9,825,863	9,825,863	1,472
561110	Other Taxes	54	Syrup Tax	D	D	D	D
561110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561110	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
561110	Business & Occupation	80	Royalties; Child Care	7	4,166,388	4,163,476	20,149
561110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	1,254,858	1,130,883	5,327

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561210	State Sales Tax	1	Retail Sales Tax	8	1,366,260	946,747	61,540
561210	Business & Occupation	2	Retailing	6	303,512	303,512	1,428
561210	Business & Occupation	3	Wholesaling	D	D	D	D
561210	Business & Occupation	4	Service & Other Activities	7	24,269,550	24,269,550	364,048
561210	State Use Tax	5	Use Tax	7	580,270	580,270	37,719
561210	Other Taxes	20	Tobacco Products	D	D	D	D
561210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561310	State Sales Tax	1	Retail Sales Tax	20	3,765,076	2,218,947	144,230
561310	Business & Occupation	2	Retailing	17	3,748,574	1,394,187	6,563
561310	Business & Occupation	3	Wholesaling	8	8,402,099	8,345,229	40,391
561310	Business & Occupation	4	Service & Other Activities	249	344,132,097	293,906,081	4,408,603
561310	State Use Tax	5	Use Tax	12	155,170	155,170	10,087
561310	Business & Occupation	7	Manufacturing	3	463,147	463,147	2,241
561310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	14,009,089	14,009,089	67,804
561310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
561310	Other Taxes	36	Litter Tax	D	D	D	D
561310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561310	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
561320	State Sales Tax	1	Retail Sales Tax	33	2,539,403	2,378,072	154,583
561320	Business & Occupation	2	Retailing	32	3,238,963	2,546,803	11,996
561320	Business & Occupation	3	Wholesaling	21	13,432,613	13,382,073	64,770
561320	Business & Occupation	4	Service & Other Activities	260	414,648,384	344,760,180	5,171,417
561320	State Use Tax	5	Use Tax	31	3,023,830	3,023,830	196,555
561320	Business & Occupation	7	Manufacturing	D	D	D	D
561320	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561320	Business & Occupation	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
561320	Other Taxes	36	Litter Tax	10	5,517,729	5,517,729	827
561320	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561320	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561320	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	43,618,068	43,618,068	205,441
561330	State Sales Tax	1	Retail Sales Tax	12	3,862,693	3,813,202	247,859
561330	Business & Occupation	2	Retailing	11	3,843,419	3,843,419	18,099
561330	Business & Occupation	3	Wholesaling	9	14,300,965	14,130,432	68,394
561330	Business & Occupation	4	Service & Other Activities	129	149,807,342	71,258,400	1,068,894
561330	State Use Tax	5	Use Tax	8	175,447	175,447	11,404
561330	Business & Occupation	7	Manufacturing	3	307,405	305,603	1,480
561330	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561330	Other Taxes	36	Litter Tax	D	D	D	D
561330	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561330	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561410	State Sales Tax	1	Retail Sales Tax	121	9,459,607	7,853,133	510,456
561410	Business & Occupation	2	Retailing	77	9,081,809	7,805,220	36,761
561410	Business & Occupation	3	Wholesaling	27	3,335,536	2,913,476	14,100
561410	Business & Occupation	4	Service & Other Activities	545	69,447,680	68,481,338	1,027,236
561410	State Use Tax	5	Use Tax	42	330,427	330,427	21,483
561410	Business & Occupation	7	Manufacturing	3	167,410	167,410	810
561410	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	5,867,201	5,866,879	28,395
561410	Business & Occupation	14	Insurance Agents/Brokers	4	62,366	62,366	302
561410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561410	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
561410	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
561410	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	24,744	24,744	69
561410	Other Taxes	36	Litter Tax	10	101,962	101,962	14
561410	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561410	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561421	State Sales Tax	1	Retail Sales Tax	12	7,220,277	7,099,985	461,500
561421	Business & Occupation	2	Retailing	12	7,220,277	7,171,579	33,781
561421	Business & Occupation	3	Wholesaling	4	101,532	35,076	168
561421	Business & Occupation	4	Service & Other Activities	37	14,452,511	14,394,692	215,921
561421	State Use Tax	5	Use Tax	4	400,790	400,790	26,051
561421	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
561422	State Sales Tax	1	Retail Sales Tax	13	7,328,709	1,990,043	129,354
561422	Business & Occupation	2	Retailing	11	7,322,044	7,129,549	33,580
561422	Business & Occupation	3	Wholesaling	7	2,909,810	2,705,691	13,094
561422	Business & Occupation	4	Service & Other Activities	30	30,492,700	29,751,353	446,272
561422	State Use Tax	5	Use Tax	D	D	D	D
561422	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561422	Other Taxes	36	Litter Tax	D	D	D	D
561422	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561431	State Sales Tax	1	Retail Sales Tax	158	11,424,251	9,331,951	606,559
561431	Business & Occupation	2	Retailing	156	11,264,911	9,668,225	45,535
561431	Business & Occupation	3	Wholesaling	21	982,470	982,470	4,750
561431	Business & Occupation	4	Service & Other Activities	146	24,436,539	21,863,666	327,950
561431	State Use Tax	5	Use Tax	21	698,141	698,141	45,380
561431	Business & Occupation	7	Manufacturing	D	D	D	D
561431	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	61,120	61,120	663
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	3	181,288	105,329	597
561431	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561431	Other Taxes	36	Litter Tax	22	807,355	807,355	113
561431	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561431	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
561439	State Sales Tax	1	Retail Sales Tax	148	122,848,968	116,556,895	7,576,191
561439	Business & Occupation	2	Retailing	127	109,023,524	105,668,292	497,709
561439	Business & Occupation	3	Wholesaling	71	15,345,968	14,948,517	72,346
561439	Business & Occupation	4	Service & Other Activities	88	41,870,024	30,789,928	461,847
561439	State Use Tax	5	Use Tax	30	1,010,140	1,010,140	65,662
561439	Business & Occupation	7	Manufacturing	6	393,001	363,237	1,761
561439	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	20,130,192	19,898,707	96,306
561439	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	542,249	542,085	2,622
561439	Business & Occupation	14	Insurance Agents/Brokers	3	767,389	767,389	3,716
561439	Other Taxes	36	Litter Tax	20	10,628,792	10,628,792	1,591
561439	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561439	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561439	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
561440	State Sales Tax	1	Retail Sales Tax	27	9,858,166	6,526,054	424,195
561440	Business & Occupation	2	Retailing	27	9,858,166	8,409,070	39,609
561440	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561440	Business & Occupation	4	Service & Other Activities	136	127,469,472	113,898,744	1,708,492
561440	State Use Tax	5	Use Tax	20	142,858	142,858	9,285
561440	Other Taxes	36	Litter Tax	3	4	4	0
561440	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561450	State Sales Tax	1	Retail Sales Tax	15	12,279,013	7,359,401	478,366
561450	Business & Occupation	2	Retailing	15	12,279,013	10,164,561	47,874
561450	Business & Occupation	3	Wholesaling	D	D	D	D
561450	Business & Occupation	4	Service & Other Activities	23	12,550,389	12,171,338	182,576
561450	State Use Tax	5	Use Tax	D	D	D	D
561450	Other Taxes	36	Litter Tax	D	D	D	D
561450	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561491	State Sales Tax	1	Retail Sales Tax	4	391,401	391,401	25,440
561491	Business & Occupation	2	Retailing	4	391,401	391,401	1,845
561491	Business & Occupation	3	Wholesaling	3	130,332	130,332	631
561491	Business & Occupation	4	Service & Other Activities	22	7,686,897	6,205,129	93,076
561491	State Use Tax	5	Use Tax	D	D	D	D
561492	State Sales Tax	1	Retail Sales Tax	32	1,699,124	1,409,347	91,605
561492	Business & Occupation	2	Retailing	28	1,659,909	1,335,519	6,292
561492	Business & Occupation	3	Wholesaling	10	505,503	406,898	1,972
561492	Business & Occupation	4	Service & Other Activities	328	35,934,180	35,381,556	530,728
561492	State Use Tax	5	Use Tax	44	112,229	112,229	7,295
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	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	5	147,293	147,293	24
561492	Business & Occupation	55	Public or Nonprofit Hospitals	3	420,094	420,094	6,301
561499	State Sales Tax	1	Retail Sales Tax	1,122	472,339,492	214,675,711	13,953,962
561499	Business & Occupation	2	Retailing	1,008	470,978,602	241,737,021	1,138,591
561499	Business & Occupation	3	Wholesaling	620	734,739,059	422,657,818	2,045,691
561499	Business & Occupation	4	Service & Other Activities	2,029	917,606,063	828,210,023	12,423,233
561499	State Use Tax	5	Use Tax	325	24,395,359	24,395,359	1,585,698
561499	Business & Occupation	7	Manufacturing	78	115,486,200	112,384,483	543,948
561499	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	23	9,694,555	1,831,905	34,010
561499	Business & Occupation	10	Processing for Hire/Printing and Publishing	25	52,157,599	52,145,003	252,375
561499	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	30	36,241,075	36,206,382	175,240
561499	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	460,561	460,561	2,956

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561499	Public Utility Tax	13	Other Public Service	D	D	D	D
561499	Business & Occupation	14	Insurance Agents/Brokers	31	12,558,285	12,558,285	60,784
561499	Business & Occupation	16	Extracting, Extracting for Hire	6	677,884	677,884	3,283
561499	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	706,296	706,262	3,421
561499	Other Taxes	20	Tobacco Products	D	D	D	D
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	19	13,998,531	13,954,433	38,377
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	100	92,029,186	92,029,186	13,803
561499	Public Utility Tax	49	Power	D	D	D	D
561499	Other Taxes	54	Syrup Tax	4	1,491	1,491	1,491
561499	Business & Occupation	55	Public or Nonprofit Hospitals	10	799,127	794,873	11,923
561499	Public Utility Tax	61	Sewer Collection	D	D	D	D
561499	Business & Occupation	80	Royalties; Child Care	27	2,854,435	2,765,327	13,383
561499	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	611,248	611,248	2,878
561499	Other Taxes	120	Motor Vehicle Sales/Leases	7	518,871	518,871	1,556
561510	State Sales Tax	1	Retail Sales Tax	55	7,794,463	4,582,714	297,880
561510	Business & Occupation	2	Retailing	49	7,778,879	4,769,380	22,466
561510	Business & Occupation	3	Wholesaling	7	52,102	50,802	247
561510	Business & Occupation	4	Service & Other Activities	90	58,788,937	25,600,340	384,007
561510	State Use Tax	5	Use Tax	28	1,250,216	1,250,216	81,267
561510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	380,078	317,283	6,101
561510	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561510	Business & Occupation	14	Insurance Agents/Brokers	13	164,727	164,727	798
561510	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	421	499,470,353	496,027,830	1,364,082
561510	Other Taxes	36	Litter Tax	4	609,437	609,437	92
561510	Other Taxes	54	Syrup Tax	D	D	D	D
561510	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561510	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
561520	State Sales Tax	1	Retail Sales Tax	29	8,119,055	6,659,730	432,880
561520	Business & Occupation	2	Retailing	27	8,103,518	6,727,020	31,688
561520	Business & Occupation	3	Wholesaling	4	133,422	58,344	284
561520	Business & Occupation	4	Service & Other Activities	23	3,415,409	2,748,474	41,229
561520	State Use Tax	5	Use Tax	10	470,596	470,596	30,589
561520	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561520	Business & Occupation	14	Insurance Agents/Brokers	4	203,314	203,314	980
561520	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	57	68,974,054	52,632,744	144,741
561520	Other Taxes	36	Litter Tax	D	D	D	D
561520	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561591	State Sales Tax	1	Retail Sales Tax	11	272,510	262,702	17,072
561591	Business & Occupation	2	Retailing	7	266,678	256,870	1,210
561591	Business & Occupation	3	Wholesaling	D	D	D	D
561591	Business & Occupation	4	Service & Other Activities	14	2,833,019	2,016,408	30,248
561591	State Use Tax	5	Use Tax	D	D	D	D
561599	State Sales Tax	1	Retail Sales Tax	56	7,958,831	7,781,516	505,806
561599	Business & Occupation	2	Retailing	38	7,859,551	7,751,888	36,508
561599	Business & Occupation	3	Wholesaling	13	1,733,617	772,029	3,737
561599	Business & Occupation	4	Service & Other Activities	49	68,102,250	47,950,527	719,259
561599	State Use Tax	5	Use Tax	14	4,647,913	4,647,913	302,114
561599	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561599	Public Utility Tax	13	Other Public Service	D	D	D	D
561599	Business & Occupation	14	Insurance Agents/Brokers	5	1,616,741	1,616,741	7,825
561599	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	33	51,609,889	51,251,552	140,943
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	530,349	530,349	79
561599	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561599	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
561611	State Sales Tax	1	Retail Sales Tax	17	1,080,485	987,387	64,179
561611	Business & Occupation	2	Retailing	15	1,079,525	986,427	4,648
561611	Business & Occupation	3	Wholesaling	3	958,634	958,634	4,639
561611	Business & Occupation	4	Service & Other Activities	171	42,361,643	40,947,551	614,219
561611	State Use Tax	5	Use Tax	13	53,557	53,557	3,480

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561611	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561611	Public Utility Tax	13	Other Public Service	D	D	D	D
561611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561611	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
561611	Other Taxes	36	Litter Tax	3	1,349	1,349	0
561612	State Sales Tax	1	Retail Sales Tax	19	3,069,727	2,802,220	182,151
561612	Business & Occupation	2	Retailing	17	3,068,090	2,817,813	13,274
561612	Business & Occupation	3	Wholesaling	5	1,278,772	70,876	341
561612	Business & Occupation	4	Service & Other Activities	132	171,786,462	158,275,165	2,374,125
561612	State Use Tax	5	Use Tax	18	604,828	604,828	39,319
561612	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561612	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561612	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561612	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
561612	Other Taxes	36	Litter Tax	3	14	14	0
561612	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
561613	State Sales Tax	1	Retail Sales Tax	3	245,568	245,568	15,961
561613	Business & Occupation	2	Retailing	3	245,568	245,568	1,158
561613	Business & Occupation	3	Wholesaling	D	D	D	D
561613	Business & Occupation	4	Service & Other Activities	9	31,329,465	31,234,229	468,514
561613	State Use Tax	5	Use Tax	4	500,724	500,724	32,548
561613	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561613	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561613	Public Utility Tax	13	Other Public Service	D	D	D	D
561613	Other Taxes	36	Litter Tax	D	D	D	D
561621	State Sales Tax	1	Retail Sales Tax	185	72,290,762	62,218,634	4,044,221
561621	Business & Occupation	2	Retailing	177	72,097,348	63,063,658	297,042
561621	Business & Occupation	3	Wholesaling	106	29,334,031	25,101,240	121,476
561621	Business & Occupation	4	Service & Other Activities	120	114,210,708	108,636,222	1,629,566
561621	State Use Tax	5	Use Tax	36	2,830,178	2,830,178	183,953
561621	Business & Occupation	7	Manufacturing	6	1,906,599	1,903,380	9,212
561621	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561621	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	2,168,713	2,168,713	10,495
561621	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561621	Other Taxes	36	Litter Tax	7	8,429	8,429	1

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561621	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561622	State Sales Tax	1	Retail Sales Tax	236	32,899,115	31,790,476	2,066,382
561622	Business & Occupation	2	Retailing	201	32,733,221	32,048,028	150,971
561622	Business & Occupation	3	Wholesaling	120	5,840,973	5,692,216	27,550
561622	Business & Occupation	4	Service & Other Activities	79	2,888,658	2,880,308	43,202
561622	State Use Tax	5	Use Tax	15	46,586	46,586	3,024
561622	Business & Occupation	7	Manufacturing	D	D	D	D
561622	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	96,973	96,973	470
561622	Other Taxes	36	Litter Tax	16	758,657	758,657	111
561622	Business & Occupation	80	Royalties; Child Care	3	5,600	5,600	27
561710	State Sales Tax	1	Retail Sales Tax	202	64,321,521	61,542,750	4,000,269
561710	Business & Occupation	2	Retailing	193	64,273,576	62,086,100	292,432
561710	Business & Occupation	3	Wholesaling	39	985,852	935,064	4,522
561710	Business & Occupation	4	Service & Other Activities	96	9,366,831	5,086,258	76,297
561710	State Use Tax	5	Use Tax	17	228,466	228,466	14,856
561710	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	160,724	160,724	781
561710	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561710	Public Utility Tax	13	Other Public Service	D	D	D	D
561710	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561710	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
561710	Other Taxes	36	Litter Tax	5	105,113	105,113	14
561710	Other Taxes	65	Hazardous Substance	3	351,279	351,279	2,460
561710	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561720	State Sales Tax	1	Retail Sales Tax	823	76,571,134	66,052,868	4,293,457
561720	Business & Occupation	2	Retailing	710	75,868,960	71,507,476	336,800
561720	Business & Occupation	3	Wholesaling	199	14,954,716	10,170,934	49,219
561720	Business & Occupation	4	Service & Other Activities	2,566	313,990,556	310,579,748	4,658,779
561720	State Use Tax	5	Use Tax	99	628,593	628,593	40,864
561720	Business & Occupation	7	Manufacturing	9	314,075	307,953	1,490
561720	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	541,610	176,964	3,250
561720	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	20,847	19,543	94
561720	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	1,766,146	1,765,114	8,540
561720	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	110,481	110,481	564
561720	Public Utility Tax	13	Other Public Service	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561720	Business & Occupation	14	Insurance Agents/Brokers	5	3,532	3,532	17
561720	Business & Occupation	16	Extracting, Extracting for Hire	6	71,894	71,894	349
561720	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	1,376,912	1,376,912	6,664
561720	Other Taxes	20	Tobacco Products	D	D	D	D
561720	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
561720	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	20,761	20,761	57
561720	Other Taxes	36	Litter Tax	58	10,606,423	10,606,423	1,591
561720	Business & Occupation	55	Public or Nonprofit Hospitals	7	200,042	200,042	3,000
561720	Other Taxes	64	Refuse Collection	D	D	D	D
561720	Other Taxes	65	Hazardous Substance	D	D	D	D
561720	Business & Occupation	80	Royalties; Child Care	4	71,882	71,882	348
561720	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	34,068	34,068	161
561720	Other Taxes	120	Motor Vehicle Sales/Leases	3	75,654	75,654	227
561730	State Sales Tax	1	Retail Sales Tax	5,570	657,114,955	633,554,464	41,181,149
561730	Business & Occupation	2	Retailing	4,644	649,090,627	635,992,260	2,995,587
561730	Business & Occupation	3	Wholesaling	1,139	109,834,217	106,087,870	513,455
561730	Business & Occupation	4	Service & Other Activities	888	56,775,370	53,719,066	805,816
561730	State Use Tax	5	Use Tax	268	2,428,481	2,428,481	157,858
561730	Business & Occupation	7	Manufacturing	20	305,592	305,592	1,479
561730	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	866,115	599,985	10,429
561730	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	417,370	417,370	2,021
561730	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	62	6,197,368	6,195,102	29,985
561730	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	17	1,020,324	1,006,952	6,323
561730	Public Utility Tax	13	Other Public Service	5	30,787	29,587	420
561730	Business & Occupation	16	Extracting, Extracting for Hire	42	2,391,753	2,388,943	11,556
561730	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,277	1,277	6
561730	Other Taxes	20	Tobacco Products	D	D	D	D
561730	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
561730	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
561730	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	14,092	14,092	39

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	211	7,030,082	7,030,082	1,053
561730	Public Utility Tax	49	Power	D	D	D	D
561730	Other Taxes	54	Syrup Tax	3	7	7	7
561730	Business & Occupation	55	Public or Nonprofit Hospitals	3	74,367	74,167	1,113
561730	Other Taxes	57	Petroleum Products Tax	D	D	D	D
561730	Public Utility Tax	60	Water Distribution	D	D	D	D
561730	Public Utility Tax	61	Sewer Collection	D	D	D	D
561730	Other Taxes	64	Refuse Collection	3	995	995	36
561730	Other Taxes	65	Hazardous Substance	5	599,076	596,468	4,174
561730	Business & Occupation	80	Royalties; Child Care	7	4,264,159	4,264,159	20,638
561730	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	10,464	10,464	49
561730	Other Taxes	120	Motor Vehicle Sales/Leases	22	684,182	684,182	2,052
561740	State Sales Tax	1	Retail Sales Tax	266	38,732,689	38,251,424	2,486,346
561740	Business & Occupation	2	Retailing	251	38,633,936	38,296,016	180,358
561740	Business & Occupation	3	Wholesaling	65	5,386,993	5,385,474	26,071
561740	Business & Occupation	4	Service & Other Activities	538	59,191,736	58,522,838	877,863
561740	State Use Tax	5	Use Tax	74	408,352	408,352	26,551
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	16	Extracting, Extracting for Hire	D	D	D	D
561740	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	55,517	55,517	269
561740	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
561740	Other Taxes	36	Litter Tax	22	1,046,696	1,046,696	152
561740	Other Taxes	54	Syrup Tax	D	D	D	D
561740	Business & Occupation	55	Public or Nonprofit Hospitals	5	87,043	87,043	1,307
561740	Business & Occupation	80	Royalties; Child Care	3	95,514	95,514	461
561740	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
561740	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
561790	State Sales Tax	1	Retail Sales Tax	641	95,738,180	79,269,797	5,152,542
561790	Business & Occupation	2	Retailing	544	94,980,688	83,779,628	394,595
561790	Business & Occupation	3	Wholesaling	187	16,545,005	15,476,933	74,903

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561790	Business & Occupation	4	Service & Other Activities	475	117,986,201	112,688,500	1,690,345
561790	State Use Tax	5	Use Tax	46	998,813	998,813	64,922
561790	Business & Occupation	7	Manufacturing	6	161,163	161,163	780
561790	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561790	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	1,256,925	1,256,444	6,083
561790	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561790	Public Utility Tax	13	Other Public Service	D	D	D	D
561790	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	77,375	77,375	374
561790	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
561790	Other Taxes	36	Litter Tax	29	3,533,888	3,533,888	527
561790	Business & Occupation	55	Public or Nonprofit Hospitals	4	156,943	156,943	2,354
561790	Public Utility Tax	60	Water Distribution	D	D	D	D
561790	Other Taxes	64	Refuse Collection	D	D	D	D
561790	Business & Occupation	80	Royalties; Child Care	3	6,646	6,646	32
561790	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	970,197	970,197	4,569
561790	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
561910	State Sales Tax	1	Retail Sales Tax	23	1,702,152	1,315,992	85,543
561910	Business & Occupation	2	Retailing	21	1,361,279	1,173,643	5,534
561910	Business & Occupation	3	Wholesaling	17	14,390,284	11,087,113	53,660
561910	Business & Occupation	4	Service & Other Activities	22	3,295,942	2,943,395	44,150
561910	State Use Tax	5	Use Tax	4	279,002	279,002	18,133
561910	Business & Occupation	7	Manufacturing	D	D	D	D
561910	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	5,560,234	5,261,128	25,464
561910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561910	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
561910	Other Taxes	36	Litter Tax	3	21,648,768	21,648,768	3,245
561910	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561910	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
561920	State Sales Tax	1	Retail Sales Tax	25	20,285,906	18,507,243	1,202,974
561920	Business & Occupation	2	Retailing	21	20,255,268	18,720,909	88,181
561920	Business & Occupation	3	Wholesaling	7	2,284,502	329,723	1,594
561920	Business & Occupation	4	Service & Other Activities	52	31,986,442	30,021,022	450,319

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561920	State Use Tax	5	Use Tax	10	488,696	488,696	31,767
561920	Business & Occupation	7	Manufacturing	D	D	D	D
561920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561920	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
561920	Other Taxes	36	Litter Tax	D	D	D	D
561920	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
561990	State Sales Tax	1	Retail Sales Tax	335	110,214,349	69,725,638	4,532,172
561990	Business & Occupation	2	Retailing	272	110,013,074	42,628,675	200,789
561990	Business & Occupation	3	Wholesaling	138	80,059,758	34,621,475	167,568
561990	Business & Occupation	4	Service & Other Activities	583	175,407,797	111,852,149	1,677,797
561990	State Use Tax	5	Use Tax	78	1,379,058	1,379,058	89,644
561990	Business & Occupation	7	Manufacturing	12	10,468,432	10,468,432	50,667
561990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	4,329,845	844,894	16,261
561990	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	2,190,289	2,190,289	10,601
561990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	2,728,170	2,728,170	13,207
561990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561990	Public Utility Tax	13	Other Public Service	D	D	D	D
561990	Business & Occupation	14	Insurance Agents/Brokers	7	2,293,505	2,258,505	10,930
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	Other Taxes	20	Tobacco Products	D	D	D	D
561990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	1,649,339	1,162,952	3,198
561990	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
561990	Other Taxes	36	Litter Tax	24	11,308,379	11,308,379	1,696
561990	Business & Occupation	55	Public or Nonprofit Hospitals	4	1,298	1,298	19
561990	Business & Occupation	80	Royalties; Child Care	7	2,303,580	2,286,343	11,067
561990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	139,704	139,704	657
561990	Other Taxes	120	Motor Vehicle Sales/Leases	7	9,029,159	9,029,159	27,088
562111	State Sales Tax	1	Retail Sales Tax	60	13,200,515	12,400,378	806,025
562111	Business & Occupation	2	Retailing	59	13,190,627	13,029,438	61,373
562111	Business & Occupation	3	Wholesaling	45	12,317,629	11,574,599	56,021
562111	Business & Occupation	4	Service & Other Activities	57	413,301,223	408,933,346	6,133,998

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562111	State Use Tax	5	Use Tax	18	1,371,037	1,371,037	89,122
562111	Business & Occupation	7	Manufacturing	4	10,799,434	10,799,434	52,270
562111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	25	4,054,990	3,411,856	65,279
562111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	754,566	754,566	3,653
562111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	16	1,832,823	1,636,897	10,494
562111	Public Utility Tax	13	Other Public Service	D	D	D	D
562111	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
562111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
562111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	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	33	345,972,685	252,742,133	9,098,719
562111	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
562112	State Sales Tax	1	Retail Sales Tax	6	2,760,385	939,934	61,097
562112	Business & Occupation	2	Retailing	4	2,757,993	2,307,281	10,866
562112	Business & Occupation	3	Wholesaling	D	D	D	D
562112	Business & Occupation	4	Service & Other Activities	7	4,894,514	3,517,652	52,766
562112	State Use Tax	5	Use Tax	D	D	D	D
562112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
562112	Other Taxes	36	Litter Tax	D	D	D	D
562119	State Sales Tax	1	Retail Sales Tax	39	2,518,329	2,458,184	159,776
562119	Business & Occupation	2	Retailing	33	2,489,312	2,476,612	11,664
562119	Business & Occupation	3	Wholesaling	27	5,880,372	5,879,626	28,453
562119	Business & Occupation	4	Service & Other Activities	27	94,436,741	77,824,815	1,167,368
562119	State Use Tax	5	Use Tax	6	2,230,243	2,230,243	144,965
562119	Business & Occupation	7	Manufacturing	D	D	D	D
562119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	3,245,309	2,119,731	39,880
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	6	247,148	247,148	1,523
562119	Public Utility Tax	13	Other Public Service	D	D	D	D
562119	Other Taxes	64	Refuse Collection	10	67,546,281	46,496,889	1,673,887
562119	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
562211	State Sales Tax	1	Retail Sales Tax	8	9,722,932	7,219,753	469,283
562211	Business & Occupation	2	Retailing	8	9,722,932	7,962,953	37,504
562211	Business & Occupation	3	Wholesaling	7	12,286,178	11,295,919	54,673

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562211	Business & Occupation	4	Service & Other Activities	10	75,920,634	69,428,787	1,041,437
562211	State Use Tax	5	Use Tax	7	55,942,452	55,942,452	3,636,262
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	52,867,742	41,456,223	1,492,425
562211	Other Taxes	65	Hazardous Substance	D	D	D	D
562211	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	624,169,504	624,169,504	2,939,841
562212	State Sales Tax	1	Retail Sales Tax	6	1,569,382	1,569,382	102,009
562212	Business & Occupation	2	Retailing	6	1,569,382	1,569,382	7,395
562212	Business & Occupation	3	Wholesaling	5	5,714,760	5,714,760	27,661
562212	Business & Occupation	4	Service & Other Activities	20	135,039,756	122,623,107	1,839,341
562212	State Use Tax	5	Use Tax	8	2,036,681	2,036,681	132,382
562212	Business & Occupation	7	Manufacturing	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	17	108,883,073	39,623,368	1,426,435
562213	State Sales Tax	1	Retail Sales Tax	7	362,391	362,391	23,556
562213	Business & Occupation	2	Retailing	7	362,391	362,391	1,708
562213	Business & Occupation	3	Wholesaling	4	266,599	266,599	1,291
562213	Business & Occupation	4	Service & Other Activities	4	12,694,827	11,317,477	169,762
562213	State Use Tax	5	Use Tax	5	191,531	191,531	12,450
562213	Business & Occupation	7	Manufacturing	D	D	D	D
562213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562213	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
562213	Other Taxes	64	Refuse Collection	3	13,942,984	10,554,163	379,945
562219	State Sales Tax	1	Retail Sales Tax	23	6,850,835	6,644,553	431,894
562219	Business & Occupation	2	Retailing	22	6,842,347	6,812,516	32,091
562219	Business & Occupation	3	Wholesaling	17	20,386,610	12,900,980	62,445
562219	Business & Occupation	4	Service & Other Activities	33	351,470,693	346,220,754	5,193,313
562219	State Use Tax	5	Use Tax	17	3,280,882	3,280,882	213,258
562219	Business & Occupation	7	Manufacturing	3	2,085,968	2,073,116	10,035
562219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	3,042,118	3,037,498	58,313

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562219	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
562219	Other Taxes	36	Litter Tax	3	2,183,710	2,183,710	328
562219	Public Utility Tax	60	Water Distribution	D	D	D	D
562219	Public Utility Tax	61	Sewer Collection	D	D	D	D
562219	Other Taxes	64	Refuse Collection	22	249,446,153	128,716,971	4,633,819
562219	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
562910	State Sales Tax	1	Retail Sales Tax	56	14,350,244	11,132,722	723,630
562910	Business & Occupation	2	Retailing	46	14,283,144	11,425,878	53,821
562910	Business & Occupation	3	Wholesaling	37	28,503,910	19,293,202	93,381
562910	Business & Occupation	4	Service & Other Activities	18	7,807,188	7,494,512	112,421
562910	State Use Tax	5	Use Tax	13	2,441,051	2,441,051	158,668
562910	Business & Occupation	7	Manufacturing	D	D	D	D
562910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	1,211,356	1,211,356	5,863
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	Other Taxes	64	Refuse Collection	D	D	D	D
562910	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	140,752,491	140,602,499	662,239
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	1,311,594	1,311,594	6,348
562920	Business & Occupation	4	Service & Other Activities	6	3,033,250	3,033,250	45,502
562920	State Use Tax	5	Use Tax	4	16,247,001	16,247,001	1,056,055
562920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562920	Other Taxes	64	Refuse Collection	D	D	D	D
562920	Other Taxes	65	Hazardous Substance	D	D	D	D
562920	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
562991	State Sales Tax	1	Retail Sales Tax	162	43,647,003	41,751,492	2,713,858
562991	Business & Occupation	2	Retailing	154	43,598,378	42,767,702	201,450
562991	Business & Occupation	3	Wholesaling	84	5,227,552	5,222,629	25,282
562991	Business & Occupation	4	Service & Other Activities	47	6,566,839	6,476,840	97,148
562991	State Use Tax	5	Use Tax	11	365,009	365,009	23,725
562991	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562991	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	18,717	18,717	92
562991	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
562991	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
562991	Other Taxes	36	Litter Tax	D	D	D	D
562991	Public Utility Tax	61	Sewer Collection	D	D	D	D
562991	Other Taxes	64	Refuse Collection	D	D	D	D
562991	Business & Occupation	80	Royalties; Child Care	D	D	D	D
562998	State Sales Tax	1	Retail Sales Tax	57	16,460,973	12,009,559	780,624
562998	Business & Occupation	2	Retailing	46	16,368,670	14,670,501	69,109
562998	Business & Occupation	3	Wholesaling	24	2,988,801	2,975,956	14,410
562998	Business & Occupation	4	Service & Other Activities	15	28,027,456	27,662,081	414,929
562998	State Use Tax	5	Use Tax	8	459,340	459,340	29,860
562998	Business & Occupation	7	Manufacturing	3	505,564	505,564	2,447
562998	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	144,531	144,531	700
562998	Business & Occupation	16	Extracting, Extracting for Hire	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	80	Royalties; Child Care	D	D	D	D
562998	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	343,448	341,444	1,609
611110	State Sales Tax	1	Retail Sales Tax	74	8,074,543	7,806,548	507,423
611110	Business & Occupation	2	Retailing	54	4,503,368	4,055,648	19,100
611110	Business & Occupation	3	Wholesaling	D	D	D	D
611110	Business & Occupation	4	Service & Other Activities	67	37,068,579	7,565,217	113,477
611110	State Use Tax	5	Use Tax	318	72,425,071	72,425,071	4,707,642
611110	Other Taxes	36	Litter Tax	12	346,789	346,789	53
611110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
611110	Business & Occupation	80	Royalties; Child Care	21	5,588,564	1,001,331	4,848
611210	State Sales Tax	1	Retail Sales Tax	15	34,689,047	34,490,440	2,241,882
611210	Business & Occupation	2	Retailing	11	24,591,636	14,396	68
611210	Business & Occupation	4	Service & Other Activities	4	891,728	891,728	13,375
611210	State Use Tax	5	Use Tax	13	6,302,744	6,302,744	409,676
611210	Other Taxes	36	Litter Tax	4	875,044	875,044	131
611210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
611310	State Sales Tax	1	Retail Sales Tax	36	56,529,652	54,091,539	3,515,953
611310	Business & Occupation	2	Retailing	31	41,108,189	15,100,296	71,123

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611310	Business & Occupation	3	Wholesaling	3	50,980	50,980	247
611310	Business & Occupation	4	Service & Other Activities	21	116,423,161	17,741,583	266,125
611310	State Use Tax	5	Use Tax	31	40,981,208	40,981,208	2,663,780
611310	Business & Occupation	7	Manufacturing	D	D	D	D
611310	Other Taxes	36	Litter Tax	8	6,382,334	6,382,334	952
611310	Other Taxes	65	Hazardous Substance	D	D	D	D
611310	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
611310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
611310	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
611410	State Sales Tax	1	Retail Sales Tax	5	839,866	838,047	54,473
611410	Business & Occupation	2	Retailing	5	839,866	839,866	3,956
611410	Business & Occupation	3	Wholesaling	D	D	D	D
611410	Business & Occupation	4	Service & Other Activities	6	24,097,896	24,062,480	360,933
611410	State Use Tax	5	Use Tax	D	D	D	D
611420	State Sales Tax	1	Retail Sales Tax	37	2,139,743	1,487,078	96,663
611420	Business & Occupation	2	Retailing	31	2,122,328	1,411,763	6,648
611420	Business & Occupation	3	Wholesaling	13	7,722,098	1,486,830	7,198
611420	Business & Occupation	4	Service & Other Activities	68	39,167,249	34,456,495	516,853
611420	State Use Tax	5	Use Tax	10	456,344	456,344	29,664
611420	Business & Occupation	7	Manufacturing	D	D	D	D
611420	Other Taxes	36	Litter Tax	3	91,736	91,736	13
611430	State Sales Tax	1	Retail Sales Tax	32	14,000,900	1,525,046	99,129
611430	Business & Occupation	2	Retailing	29	13,884,281	2,064,890	9,722
611430	Business & Occupation	3	Wholesaling	5	107,194	100,173	483
611430	Business & Occupation	4	Service & Other Activities	84	22,175,381	12,565,709	188,491
611430	State Use Tax	5	Use Tax	17	263,561	263,561	17,132
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	Other Taxes	36	Litter Tax	D	D	D	D
611430	Business & Occupation	80	Royalties; Child Care	5	25,355	25,355	122
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	146	3,169,358	3,155,809	205,129
611511	Business & Occupation	2	Retailing	126	3,138,962	3,132,133	14,754
611511	Business & Occupation	3	Wholesaling	5	7,690,976	7,505,775	36,328
611511	Business & Occupation	4	Service & Other Activities	218	30,123,668	29,840,290	447,596
611511	State Use Tax	5	Use Tax	34	309,245	309,245	20,099

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611511	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
611511	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
611511	Other Taxes	36	Litter Tax	30	6,233,849	6,233,849	932
611511	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
611512	State Sales Tax	1	Retail Sales Tax	27	10,134,989	6,879,031	447,137
611512	Business & Occupation	2	Retailing	26	10,128,265	9,851,687	46,403
611512	Business & Occupation	3	Wholesaling	9	2,439,548	2,413,548	11,680
611512	Business & Occupation	4	Service & Other Activities	50	72,408,315	61,215,089	918,240
611512	State Use Tax	5	Use Tax	13	2,351,290	2,351,290	152,834
611512	Public Utility Tax	13	Other Public Service	D	D	D	D
611512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
611512	Other Taxes	36	Litter Tax	D	D	D	D
611512	Other Taxes	57	Petroleum Products Tax	D	D	D	D
611513	State Sales Tax	1	Retail Sales Tax	6	304,699	304,515	19,793
611513	Business & Occupation	2	Retailing	6	304,699	304,515	1,435
611513	Business & Occupation	3	Wholesaling	D	D	D	D
611513	Business & Occupation	4	Service & Other Activities	5	3,159,282	3,013,857	45,206
611513	State Use Tax	5	Use Tax	D	D	D	D
611519	State Sales Tax	1	Retail Sales Tax	60	11,660,500	8,644,656	561,911
611519	Business & Occupation	2	Retailing	56	11,624,291	7,086,558	33,384
611519	Business & Occupation	3	Wholesaling	10	598,515	533,480	2,583
611519	Business & Occupation	4	Service & Other Activities	116	120,729,000	70,432,187	1,056,487
611519	State Use Tax	5	Use Tax	28	2,965,931	2,965,931	192,787
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	7	1,288,675	1,288,675	193
611519	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
611519	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
611610	State Sales Tax	1	Retail Sales Tax	155	4,231,623	3,774,164	245,315
611610	Business & Occupation	2	Retailing	121	4,096,513	3,258,495	15,345
611610	Business & Occupation	3	Wholesaling	18	238,859	166,921	808
611610	Business & Occupation	4	Service & Other Activities	324	31,170,638	25,374,450	380,632
611610	State Use Tax	5	Use Tax	32	93,793	93,793	6,096
611610	Business & Occupation	7	Manufacturing	D	D	D	D
611610	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
611610	Other Taxes	36	Litter Tax	10	129,920	129,920	17
611610	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
611610	Business & Occupation	80	Royalties; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611610	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
611620	State Sales Tax	1	Retail Sales Tax	194	9,900,540	9,452,371	614,407
611620	Business & Occupation	2	Retailing	177	9,827,452	9,708,191	45,719
611620	Business & Occupation	3	Wholesaling	16	1,335,430	180,147	872
611620	Business & Occupation	4	Service & Other Activities	324	54,323,266	37,082,829	556,245
611620	State Use Tax	5	Use Tax	44	194,808	194,808	12,664
611620	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
611620	Public Utility Tax	13	Other Public Service	D	D	D	D
611620	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
611620	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
611620	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
611620	Other Taxes	36	Litter Tax	15	235,352	235,352	40
611620	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
611620	Business & Occupation	80	Royalties; Child Care	5	211,096	73,111	354
611620	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
611630	State Sales Tax	1	Retail Sales Tax	12	115,073	115,073	7,477
611630	Business & Occupation	2	Retailing	10	114,720	109,797	517
611630	Business & Occupation	4	Service & Other Activities	41	10,103,316	9,295,224	139,431
611630	State Use Tax	5	Use Tax	D	D	D	D
611691	State Sales Tax	1	Retail Sales Tax	8	6,901	6,286	409
611691	Business & Occupation	2	Retailing	8	6,901	6,286	28
611691	Business & Occupation	4	Service & Other Activities	79	11,215,587	11,098,481	166,479
611691	State Use Tax	5	Use Tax	10	163,133	163,133	10,608
611692	State Sales Tax	1	Retail Sales Tax	8	157,853	157,853	10,261
611692	Business & Occupation	2	Retailing	8	157,853	157,853	742
611692	Business & Occupation	4	Service & Other Activities	57	8,565,632	8,458,495	126,881
611692	State Use Tax	5	Use Tax	4	11,207	11,207	728
611692	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
611692	Public Utility Tax	13	Other Public Service	D	D	D	D
611692	Other Taxes	36	Litter Tax	D	D	D	D
611692	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
611699	State Sales Tax	1	Retail Sales Tax	372	14,151,551	6,515,620	423,527
611699	Business & Occupation	2	Retailing	280	13,842,151	7,936,705	37,383
611699	Business & Occupation	3	Wholesaling	43	2,056,526	1,803,926	8,730
611699	Business & Occupation	4	Service & Other Activities	746	116,545,429	69,462,530	1,041,981

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611699	State Use Tax	5	Use Tax	85	313,739	313,739	20,404
611699	Business & Occupation	7	Manufacturing	3	135,383	132,972	644
611699	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
611699	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
611699	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
611699	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
611699	Public Utility Tax	13	Other Public Service	3	28,794	28,794	0
611699	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
611699	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
611699	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
611699	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	692,795	645,561	1,776
611699	Other Taxes	36	Litter Tax	18	486,574	486,574	69
611699	Public Utility Tax	49	Power	D	D	D	D
611699	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
611699	Public Utility Tax	60	Water Distribution	D	D	D	D
611699	Public Utility Tax	61	Sewer Collection	D	D	D	D
611699	Business & Occupation	80	Royalties; Child Care	19	2,737,396	1,612,044	7,803
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	140	20,881,354	11,774,190	765,324
611710	Business & Occupation	2	Retailing	113	20,802,993	12,060,036	56,798
611710	Business & Occupation	3	Wholesaling	22	13,636,703	13,557,076	65,615
611710	Business & Occupation	4	Service & Other Activities	535	79,000,398	56,682,872	850,279
611710	State Use Tax	5	Use Tax	43	978,421	978,421	63,600
611710	Business & Occupation	7	Manufacturing	D	D	D	D
611710	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
611710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
611710	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
611710	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
611710	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
611710	Other Taxes	36	Litter Tax	12	8,182,446	8,182,446	1,226
611710	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
611710	Public Utility Tax	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611710	Public Utility Tax	61	Sewer Collection	D	D	D	D
611710	Business & Occupation	80	Royalties; Child Care	15	1,145,911	1,022,493	4,946
611710	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
621111	State Sales Tax	1	Retail Sales Tax	494	71,240,554	17,573,295	1,142,277
621111	Business & Occupation	2	Retailing	491	71,274,477	65,616,081	309,028
621111	Business & Occupation	3	Wholesaling	31	1,420,523	1,390,114	6,723
621111	Business & Occupation	4	Service & Other Activities	3,154	4,331,646,660	3,828,885,563	57,433,352
621111	State Use Tax	5	Use Tax	639	15,094,420	15,094,420	981,157
621111	Business & Occupation	7	Manufacturing	D	D	D	D
621111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
621111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	73,172	73,172	354
621111	Public Utility Tax	13	Other Public Service	D	D	D	D
621111	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
621111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	229,218	229,218	1,110
621111	Other Taxes	20	Tobacco Products	D	D	D	D
621111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
621111	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
621111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
621111	Other Taxes	36	Litter Tax	71	461,119	461,119	56
621111	Other Taxes	54	Syrup Tax	D	D	D	D
621111	Business & Occupation	55	Public or Nonprofit Hospitals	35	64,024,851	63,948,189	959,223
621111	Other Taxes	64	Refuse Collection	D	D	D	D
621111	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	8	20,431	20,431	132,803
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
621111	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
621112	State Sales Tax	1	Retail Sales Tax	12	2,812,513	218,874	14,227
621112	Business & Occupation	2	Retailing	11	2,810,002	2,809,404	13,229
621112	Business & Occupation	4	Service & Other Activities	269	103,790,856	101,549,237	1,523,265
621112	State Use Tax	5	Use Tax	21	440,673	440,673	28,642
621112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621112	Other Taxes	36	Litter Tax	D	D	D	D
621112	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621210	State Sales Tax	1	Retail Sales Tax	367	2,567,143	1,654,219	107,517
621210	Business & Occupation	2	Retailing	361	2,487,253	2,383,282	11,203
621210	Business & Occupation	3	Wholesaling	15	1,373,732	1,337,019	6,467
621210	Business & Occupation	4	Service & Other Activities	3,053	2,299,448,254	2,286,964,093	34,304,580
621210	State Use Tax	5	Use Tax	1,457	12,400,664	12,400,664	806,101
621210	Business & Occupation	7	Manufacturing	15	992,101	978,459	4,738
621210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	31,240	31,240	151
621210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
621210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	65,478	65,478	317
621210	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
621210	Other Taxes	36	Litter Tax	85	524,152	524,152	65
621210	Business & Occupation	55	Public or Nonprofit Hospitals	21	2,892,554	2,892,554	43,388
621210	Other Taxes	65	Hazardous Substance	D	D	D	D
621210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	606,813	606,813	2,858
621210	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
621310	State Sales Tax	1	Retail Sales Tax	548	3,475,834	3,135,684	203,853
621310	Business & Occupation	2	Retailing	545	3,460,868	3,400,893	16,005
621310	Business & Occupation	3	Wholesaling	10	208,823	208,823	1,012
621310	Business & Occupation	4	Service & Other Activities	1,387	302,170,431	299,602,573	4,494,087
621310	State Use Tax	5	Use Tax	295	793,536	793,536	51,573
621310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
621310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	97,870	97,870	474
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	54	78,835	78,835	7
621310	Business & Occupation	55	Public or Nonprofit Hospitals	9	415,389	415,389	6,230
621310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
621310	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
621320	State Sales Tax	1	Retail Sales Tax	382	89,869,899	28,912,476	1,879,304
621320	Business & Occupation	2	Retailing	379	90,184,592	87,531,615	412,282
621320	Business & Occupation	3	Wholesaling	4	227,266	227,266	1,100
621320	Business & Occupation	4	Service & Other Activities	540	154,724,396	148,345,148	2,225,183
621320	State Use Tax	5	Use Tax	128	546,157	546,157	35,509

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621320	Business & Occupation	7	Manufacturing	D	D	D	D
621320	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
621320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621320	Other Taxes	36	Litter Tax	29	628,906	628,906	95
621320	Business & Occupation	55	Public or Nonprofit Hospitals	3	126,504	126,504	1,897
621320	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
621320	Other Taxes	120	Motor Vehicle Sales/Leases	4	21,938	21,938	65
621330	State Sales Tax	1	Retail Sales Tax	58	960,487	827,198	53,766
621330	Business & Occupation	2	Retailing	51	1,004,199	866,258	4,078
621330	Business & Occupation	3	Wholesaling	11	260,985	210,722	1,020
621330	Business & Occupation	4	Service & Other Activities	900	140,717,798	105,879,290	1,588,182
621330	State Use Tax	5	Use Tax	66	335,280	335,280	21,800
621330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
621330	Public Utility Tax	13	Other Public Service	D	D	D	D
621330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	146,300	146,300	708
621330	Other Taxes	36	Litter Tax	10	3,795	3,795	0
621330	Other Taxes	54	Syrup Tax	D	D	D	D
621330	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621330	Business & Occupation	80	Royalties; Child Care	3	1,106	1,106	5
621340	State Sales Tax	1	Retail Sales Tax	250	9,968,489	1,700,659	110,543
621340	Business & Occupation	2	Retailing	237	9,940,035	9,383,572	44,186
621340	Business & Occupation	3	Wholesaling	14	486,126	485,339	2,347
621340	Business & Occupation	4	Service & Other Activities	951	285,472,335	269,636,871	4,044,582
621340	State Use Tax	5	Use Tax	176	1,020,140	1,020,140	66,312
621340	Business & Occupation	7	Manufacturing	D	D	D	D
621340	Public Utility Tax	13	Other Public Service	D	D	D	D
621340	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621340	Other Taxes	36	Litter Tax	15	71,549	71,549	10
621340	Business & Occupation	55	Public or Nonprofit Hospitals	5	2,224,480	2,100,921	31,516
621340	Business & Occupation	80	Royalties; Child Care	D	D	D	D
621340	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
621340	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
621391	State Sales Tax	1	Retail Sales Tax	14	61,127	60,970	3,965
621391	Business & Occupation	2	Retailing	14	61,127	60,970	282
621391	Business & Occupation	3	Wholesaling	D	D	D	D
621391	Business & Occupation	4	Service & Other Activities	135	48,370,215	48,208,375	723,128

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621391	State Use Tax	5	Use Tax	43	228,344	228,344	14,843
621391	Other Taxes	36	Litter Tax	5	8,063	8,063	1
621391	Business & Occupation	55	Public or Nonprofit Hospitals	4	339,423	339,423	5,092
621399	State Sales Tax	1	Retail Sales Tax	491	16,738,629	5,993,062	389,567
621399	Business & Occupation	2	Retailing	435	16,597,167	15,922,715	74,983
621399	Business & Occupation	3	Wholesaling	38	1,078,882	1,050,330	5,082
621399	Business & Occupation	4	Service & Other Activities	2,079	333,748,468	321,680,408	4,825,257
621399	State Use Tax	5	Use Tax	220	2,037,725	2,037,725	132,463
621399	Business & Occupation	7	Manufacturing	8	170,927	170,691	826
621399	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
621399	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,961,541	1,961,541	9,493
621399	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
621399	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	254,442	238,138	1,153
621399	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
621399	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
621399	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
621399	Other Taxes	36	Litter Tax	41	689,369	689,369	98
621399	Other Taxes	54	Syrup Tax	D	D	D	D
621399	Business & Occupation	55	Public or Nonprofit Hospitals	5	59,546,752	17,166,120	257,493
621399	Other Taxes	65	Hazardous Substance	D	D	D	D
621399	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	4	42,458	42,458	275,982
621399	Business & Occupation	80	Royalties; Child Care	4	34,430	34,430	167
621399	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
621399	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
621410	State Sales Tax	1	Retail Sales Tax	10	2,099,416	41,051	2,669
621410	Business & Occupation	2	Retailing	10	2,099,416	942,652	4,441
621410	Business & Occupation	4	Service & Other Activities	16	20,006,674	11,952,555	179,291
621410	State Use Tax	5	Use Tax	12	251,920	251,920	16,375
621420	State Sales Tax	1	Retail Sales Tax	12	269,699	263,654	17,139
621420	Business & Occupation	2	Retailing	11	267,654	190,603	895
621420	Business & Occupation	4	Service & Other Activities	105	170,631,584	47,959,754	719,403
621420	State Use Tax	5	Use Tax	19	891,347	891,347	57,939

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621420	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	918,009	918,009	4,444
621420	Other Taxes	36	Litter Tax	3	74,000	74,000	12
621420	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
621420	Business & Occupation	80	Royalties; Child Care	D	D	D	D
621491	State Sales Tax	1	Retail Sales Tax	34	37,015,782	11,072,643	719,721
621491	Business & Occupation	2	Retailing	32	37,014,694	29,082,217	136,977
621491	Business & Occupation	3	Wholesaling	D	D	D	D
621491	Business & Occupation	4	Service & Other Activities	118	1,463,716,671	757,060,377	11,355,914
621491	State Use Tax	5	Use Tax	56	12,173,324	12,173,324	791,278
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	3	110,111,046	97,672,439	1,465,086
621491	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	4	46,135	46,135	299,881
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	3	Wholesaling	D	D	D	D
621492	Business & Occupation	4	Service & Other Activities	11	141,113,304	72,648,172	1,089,725
621492	State Use Tax	5	Use Tax	4	2,620,533	2,620,533	170,336
621492	Other Taxes	36	Litter Tax	D	D	D	D
621493	State Sales Tax	1	Retail Sales Tax	26	3,378,488	892,764	58,032
621493	Business & Occupation	2	Retailing	24	3,368,170	2,128,697	10,024
621493	Business & Occupation	3	Wholesaling	3	1,312,618	918,009	4,443
621493	Business & Occupation	4	Service & Other Activities	117	290,162,111	274,833,574	4,122,512
621493	State Use Tax	5	Use Tax	39	1,136,178	1,136,178	73,851
621493	Other Taxes	36	Litter Tax	3	49,423	49,423	8
621493	Other Taxes	54	Syrup Tax	D	D	D	D
621493	Business & Occupation	55	Public or Nonprofit Hospitals	4	1,857,167	1,809,965	27,149
621498	State Sales Tax	1	Retail Sales Tax	17	3,245,173	300,214	19,517
621498	Business & Occupation	2	Retailing	15	3,241,516	3,241,516	15,263
621498	Business & Occupation	3	Wholesaling	D	D	D	D
621498	Business & Occupation	4	Service & Other Activities	77	42,320,559	33,201,256	498,033
621498	State Use Tax	5	Use Tax	15	1,473,472	1,473,472	95,776
621498	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
621498	Other Taxes	36	Litter Tax	D	D	D	D
621498	Business & Occupation	80	Royalties; Child Care	D	D	D	D
621511	State Sales Tax	1	Retail Sales Tax	14	2,239,848	1,731,272	112,532
621511	Business & Occupation	2	Retailing	13	2,236,220	1,741,433	8,203
621511	Business & Occupation	3	Wholesaling	13	5,465,176	4,857,566	23,510
621511	Business & Occupation	4	Service & Other Activities	64	372,863,339	291,329,776	4,369,956
621511	State Use Tax	5	Use Tax	31	10,381,591	10,381,591	674,802
621511	Business & Occupation	7	Manufacturing	8	1,532,815	1,518,034	7,345
621511	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
621511	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
621511	Other Taxes	36	Litter Tax	D	D	D	D
621511	Other Taxes	65	Hazardous Substance	D	D	D	D
621511	Business & Occupation	80	Royalties; Child Care	D	D	D	D
621512	State Sales Tax	1	Retail Sales Tax	12	2,389,432	2,318,200	150,684
621512	Business & Occupation	2	Retailing	12	2,389,432	2,365,211	11,141
621512	Business & Occupation	3	Wholesaling	6	193,393	171,171	829
621512	Business & Occupation	4	Service & Other Activities	69	129,573,461	118,671,998	1,780,085
621512	State Use Tax	5	Use Tax	23	1,243,943	1,243,943	80,858
621512	Business & Occupation	7	Manufacturing	D	D	D	D
621512	Other Taxes	36	Litter Tax	D	D	D	D
621610	State Sales Tax	1	Retail Sales Tax	34	93,557,233	14,826,598	963,726
621610	Business & Occupation	2	Retailing	33	93,556,001	86,037,266	405,234
621610	Business & Occupation	3	Wholesaling	3	37,003	36,845	178
621610	Business & Occupation	4	Service & Other Activities	160	213,199,539	174,143,454	2,612,166
621610	State Use Tax	5	Use Tax	38	727,464	727,464	47,286
621610	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
621610	Other Taxes	36	Litter Tax	D	D	D	D
621610	Business & Occupation	55	Public or Nonprofit Hospitals	3	1,756,473	1,755,773	26,337
621610	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	6	79,569	79,569	517,209
621610	Business & Occupation	80	Royalties; Child Care	D	D	D	D
621910	State Sales Tax	1	Retail Sales Tax	3	26,186	26,186	1,703
621910	Business & Occupation	2	Retailing	3	26,186	26,186	121
621910	Business & Occupation	3	Wholesaling	D	D	D	D
621910	Business & Occupation	4	Service & Other Activities	24	175,271,187	93,852,769	1,407,787
621910	State Use Tax	5	Use Tax	5	387,676	387,676	25,196
621910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	671,874	671,874	12,941
621910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	255,891	248,797	1,593
621910	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621910	Other Taxes	36	Litter Tax	D	D	D	D
621910	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621991	Business & Occupation	3	Wholesaling	5	15,065,961	0	0
621991	Business & Occupation	4	Service & Other Activities	D	D	D	D
621991	State Use Tax	5	Use Tax	5	952,121	952,121	61,887
621999	State Sales Tax	1	Retail Sales Tax	52	14,736,748	8,397,459	545,833
621999	Business & Occupation	2	Retailing	51	14,771,350	13,820,028	65,092
621999	Business & Occupation	3	Wholesaling	6	1,642,459	356,064	1,723
621999	Business & Occupation	4	Service & Other Activities	130	134,733,703	130,014,304	1,950,216
621999	State Use Tax	5	Use Tax	24	2,104,408	2,104,408	136,793
621999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
621999	Other Taxes	36	Litter Tax	4	51,469	51,469	12
621999	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
621999	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
622110	State Sales Tax	1	Retail Sales Tax	87	193,032,490	109,253,637	7,101,490
622110	Business & Occupation	2	Retailing	87	188,463,873	128,665,808	606,024
622110	Business & Occupation	3	Wholesaling	26	4,434,148	4,434,148	21,465
622110	Business & Occupation	4	Service & Other Activities	90	803,784,515	606,362,831	9,095,454
622110	State Use Tax	5	Use Tax	87	156,494,839	156,494,839	10,172,187
622110	Business & Occupation	7	Manufacturing	10	4,479,999	4,479,999	21,683
622110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
622110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
622110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
622110	Other Taxes	36	Litter Tax	24	34,886,236	34,886,236	5,234
622110	Business & Occupation	55	Public or Nonprofit Hospitals	80	4,698,438,797	3,594,592,685	53,918,900
622110	Other Taxes	64	Refuse Collection	D	D	D	D
622110	Other Taxes	65	Hazardous Substance	D	D	D	D
622110	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
622110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
622110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
622210	State Sales Tax	1	Retail Sales Tax	4	88,958	82,750	5,379
622210	Business & Occupation	2	Retailing	3	82,900	76,692	361

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
622210	Business & Occupation	4	Service & Other Activities	8	7,427,009	5,496,897	82,451
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	821,005	58,743	3,818
622310	Business & Occupation	2	Retailing	3	821,005	821,005	3,863
622310	Business & Occupation	4	Service & Other Activities	16	59,470,921	31,544,324	473,162
622310	State Use Tax	5	Use Tax	3	126,763	126,763	8,241
623110	State Sales Tax	1	Retail Sales Tax	68	4,575,731	1,577,004	102,507
623110	Business & Occupation	2	Retailing	66	4,561,724	1,806,092	8,489
623110	Business & Occupation	4	Service & Other Activities	138	774,226,409	754,238,489	11,313,575
623110	State Use Tax	5	Use Tax	91	4,967,060	4,967,060	322,873
623110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
623110	Other Taxes	36	Litter Tax	8	164,577	164,577	18
623110	Business & Occupation	55	Public or Nonprofit Hospitals	5	6,199,890	6,163,369	92,449
623110	Public Utility Tax	60	Water Distribution	D	D	D	D
623110	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	120	2,163,818	2,163,818	14,064,970
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	351,979	351,979	22,877
623220	Business & Occupation	2	Retailing	12	305,376	305,376	1,440
623220	Business & Occupation	3	Wholesaling	3	3,782,489	302,517	1,464
623220	Business & Occupation	4	Service & Other Activities	22	48,934,411	34,421,817	516,325
623220	State Use Tax	5	Use Tax	9	360,222	360,222	23,415
623220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	40,946	40,946	199
623220	Other Taxes	79	IMR	D	D	D	D
623220	Business & Occupation	80	Royalties; Child Care	D	D	D	D
623311	State Sales Tax	1	Retail Sales Tax	23	190,514	184,144	11,968
623311	Business & Occupation	2	Retailing	22	175,822	175,822	825
623311	Business & Occupation	3	Wholesaling	D	D	D	D
623311	Business & Occupation	4	Service & Other Activities	48	49,919,731	47,188,017	707,815
623311	State Use Tax	5	Use Tax	21	369,318	369,318	24,009
623311	Public Utility Tax	13	Other Public Service	D	D	D	D
623311	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	9	126,723	126,723	823,715
623311	Business & Occupation	80	Royalties; Child Care	D	D	D	D
623312	State Sales Tax	1	Retail Sales Tax	61	1,289,805	1,179,734	76,686

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
623312	Business & Occupation	2	Retailing	56	1,269,666	1,098,928	5,170
623312	Business & Occupation	3	Wholesaling	6	623,690	131,624	636
623312	Business & Occupation	4	Service & Other Activities	138	41,478,015	38,349,990	575,259
623312	State Use Tax	5	Use Tax	29	582,108	582,108	37,836
623312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
623312	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
623312	Other Taxes	36	Litter Tax	3	201,622	201,622	30
623312	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
623312	Business & Occupation	80	Royalties; Child Care	D	D	D	D
623990	State Sales Tax	1	Retail Sales Tax	43	6,274,769	1,258,132	81,776
623990	Business & Occupation	2	Retailing	41	6,220,906	5,431,500	25,578
623990	Business & Occupation	3	Wholesaling	D	D	D	D
623990	Business & Occupation	4	Service & Other Activities	100	82,281,078	68,456,229	1,026,846
623990	State Use Tax	5	Use Tax	34	653,589	653,589	42,491
623990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
623990	Other Taxes	36	Litter Tax	6	8,427	8,427	1
623990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
623990	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	4	52,192	52,192	339,255
623990	Other Taxes	79	IMR	4	119,625,127	119,625,127	7,177,512
623990	Business & Occupation	80	Royalties; Child Care	D	D	D	D
624110	State Sales Tax	1	Retail Sales Tax	18	10,875,355	778,633	50,610
624110	Business & Occupation	2	Retailing	16	10,872,174	780,750	3,677
624110	Business & Occupation	3	Wholesaling	D	D	D	D
624110	Business & Occupation	4	Service & Other Activities	51	14,788,448	8,107,288	121,603
624110	State Use Tax	5	Use Tax	7	526,916	526,916	34,252
624110	Other Taxes	36	Litter Tax	D	D	D	D
624110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
624110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
624120	State Sales Tax	1	Retail Sales Tax	29	7,127,062	4,244,663	275,899
624120	Business & Occupation	2	Retailing	19	5,157,975	915,995	4,319
624120	Business & Occupation	3	Wholesaling	5	7,319,691	17,284	84
624120	Business & Occupation	4	Service & Other Activities	68	43,801,381	28,062,509	420,938
624120	State Use Tax	5	Use Tax	8	306,351	306,351	19,912
624120	Business & Occupation	7	Manufacturing	D	D	D	D
624120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
624120	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
624120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	235,194	26,828	72
624120	Other Taxes	36	Litter Tax	4	836,078	836,078	125
624120	Other Taxes	79	IMR	D	D	D	D
624120	Business & Occupation	80	Royalties; Child Care	3	3,193,317	3,051,110	14,767
624120	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
624190	State Sales Tax	1	Retail Sales Tax	102	7,679,900	4,787,937	311,212
624190	Business & Occupation	2	Retailing	85	7,620,283	2,980,230	14,038
624190	Business & Occupation	3	Wholesaling	19	13,546,747	407,408	1,970
624190	Business & Occupation	4	Service & Other Activities	889	171,709,557	150,098,660	2,251,512
624190	State Use Tax	5	Use Tax	44	522,890	522,890	33,987
624190	Business & Occupation	7	Manufacturing	D	D	D	D
624190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
624190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
624190	Other Taxes	36	Litter Tax	16	1,639,509	1,639,509	244
624190	Business & Occupation	55	Public or Nonprofit Hospitals	7	301,343	171,077	2,567
624190	Business & Occupation	80	Royalties; Child Care	9	1,075,686	1,000,770	4,844
624210	State Sales Tax	1	Retail Sales Tax	3	141,422	138,903	9,031
624210	Business & Occupation	2	Retailing	3	141,422	140,094	661
624210	Business & Occupation	3	Wholesaling	D	D	D	D
624210	Business & Occupation	4	Service & Other Activities	4	417,636	404,338	6,066
624221	State Sales Tax	1	Retail Sales Tax	4	5,059,508	4,803,095	312,199
624221	Business & Occupation	2	Retailing	D	D	D	D
624221	Business & Occupation	3	Wholesaling	D	D	D	D
624221	Business & Occupation	4	Service & Other Activities	D	D	D	D
624221	Other Taxes	36	Litter Tax	D	D	D	D
624229	State Sales Tax	1	Retail Sales Tax	3	68,633	68,633	4,462
624229	Business & Occupation	2	Retailing	D	D	D	D
624229	Business & Occupation	4	Service & Other Activities	7	5,683,939	5,394,682	80,922
624229	State Use Tax	5	Use Tax	D	D	D	D
624230	State Sales Tax	1	Retail Sales Tax	5	550,333	535,208	34,788
624230	Business & Occupation	2	Retailing	5	550,333	546,421	2,575
624230	Business & Occupation	3	Wholesaling	D	D	D	D
624230	Business & Occupation	4	Service & Other Activities	9	364,835	364,835	5,472
624230	State Use Tax	5	Use Tax	D	D	D	D
624310	State Sales Tax	1	Retail Sales Tax	41	63,277,356	61,775,341	4,015,406
624310	Business & Occupation	2	Retailing	27	60,204,271	24,961,541	117,572
624310	Business & Occupation	3	Wholesaling	4	1,042,330	24,134	116

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624310	Business & Occupation	4	Service & Other Activities	121	54,294,168	44,640,072	669,607
624310	State Use Tax	5	Use Tax	20	484,583	484,583	31,503
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	3,211	3,211	0
624310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
624310	Other Taxes	79	IMR	D	D	D	D
624410	State Sales Tax	1	Retail Sales Tax	95	1,747,780	1,461,177	94,974
624410	Business & Occupation	2	Retailing	75	1,634,962	1,550,026	7,299
624410	Business & Occupation	3	Wholesaling	25	1,335,606	1,335,601	6,464
624410	Business & Occupation	4	Service & Other Activities	271	38,140,982	12,364,909	185,477
624410	State Use Tax	5	Use Tax	71	1,283,462	1,283,462	83,424
624410	Business & Occupation	7	Manufacturing	3	67,851	67,851	328
624410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	319,824	17,087	329
624410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
624410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
624410	Public Utility Tax	13	Other Public Service	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	3	38,760	38,760	107
624410	Other Taxes	36	Litter Tax	9	9,009	9,009	0
624410	Public Utility Tax	49	Power	D	D	D	D
624410	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
624410	Public Utility Tax	60	Water Distribution	D	D	D	D
624410	Other Taxes	64	Refuse Collection	D	D	D	D
624410	Business & Occupation	80	Royalties; Child Care	784	126,262,305	42,175,848	204,142
624410	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
624410	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
711110	State Sales Tax	1	Retail Sales Tax	34	10,363,984	4,369,094	283,995
711110	Business & Occupation	2	Retailing	29	10,332,337	3,904,433	18,388
711110	Business & Occupation	3	Wholesaling	D	D	D	D
711110	Business & Occupation	4	Service & Other Activities	37	20,935,748	9,652,874	144,797
711110	State Use Tax	5	Use Tax	5	18,055	18,055	1,174
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	13	1,059,660	1,059,660	157

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711120	State Sales Tax	1	Retail Sales Tax	9	1,655,126	1,437,762	93,453
711120	Business & Occupation	2	Retailing	9	1,655,127	1,382,905	6,514
711120	Business & Occupation	3	Wholesaling	D	D	D	D
711120	Business & Occupation	4	Service & Other Activities	15	3,226,685	3,176,720	47,650
711120	State Use Tax	5	Use Tax	D	D	D	D
711120	Other Taxes	36	Litter Tax	3	126,180	126,180	18
711120	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
711130	State Sales Tax	1	Retail Sales Tax	96	1,608,490	1,420,718	92,346
711130	Business & Occupation	2	Retailing	61	1,513,935	989,197	4,657
711130	Business & Occupation	3	Wholesaling	20	262,082	32,935	156
711130	Business & Occupation	4	Service & Other Activities	162	43,642,178	18,647,907	279,731
711130	State Use Tax	5	Use Tax	3	4,470	4,470	290
711130	Business & Occupation	7	Manufacturing	D	D	D	D
711130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
711130	Other Taxes	36	Litter Tax	3	50,573	50,573	7
711130	Business & Occupation	80	Royalties; Child Care	22	6,149,185	6,149,185	29,757
711190	State Sales Tax	1	Retail Sales Tax	39	1,115,375	975,534	63,411
711190	Business & Occupation	2	Retailing	32	1,108,727	948,820	4,468
711190	Business & Occupation	3	Wholesaling	13	1,546,831	67,657	326
711190	Business & Occupation	4	Service & Other Activities	79	7,594,447	5,326,583	79,907
711190	State Use Tax	5	Use Tax	5	141,762	141,762	9,215
711190	Business & Occupation	7	Manufacturing	D	D	D	D
711190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
711190	Other Taxes	36	Litter Tax	5	54,662	54,662	6
711190	Business & Occupation	80	Royalties; Child Care	D	D	D	D
711211	State Sales Tax	1	Retail Sales Tax	25	28,780,875	27,634,317	1,796,229
711211	Business & Occupation	2	Retailing	24	28,777,712	28,285,792	133,221
711211	Business & Occupation	3	Wholesaling	4	72,451	72,451	350
711211	Business & Occupation	4	Service & Other Activities	31	386,587,248	269,100,195	4,036,504
711211	State Use Tax	5	Use Tax	8	1,607,541	1,607,541	104,491
711211	Other Taxes	36	Litter Tax	D	D	D	D
711211	Business & Occupation	80	Royalties; Child Care	3	5,577,129	5,577,129	26,990
711212	State Sales Tax	1	Retail Sales Tax	34	9,379,567	8,401,648	546,110
711212	Business & Occupation	2	Retailing	32	9,374,948	8,368,967	39,412
711212	Business & Occupation	3	Wholesaling	11	428,292	412,324	1,995
711212	Business & Occupation	4	Service & Other Activities	31	13,387,490	11,590,934	173,863
711212	State Use Tax	5	Use Tax	4	276,531	276,531	17,974
711212	Business & Occupation	7	Manufacturing	D	D	D	D
711212	Public Utility Tax	13	Other Public Service	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711212	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
711212	Other Taxes	36	Litter Tax	D	D	D	D
711219	State Sales Tax	1	Retail Sales Tax	41	3,428,452	3,055,970	198,642
711219	Business & Occupation	2	Retailing	37	3,404,184	3,118,140	14,684
711219	Business & Occupation	3	Wholesaling	9	606,959	526,277	2,548
711219	Business & Occupation	4	Service & Other Activities	56	10,333,962	7,681,462	115,223
711219	State Use Tax	5	Use Tax	10	129,457	129,457	8,416
711219	Business & Occupation	7	Manufacturing	D	D	D	D
711219	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
711219	Other Taxes	36	Litter Tax	D	D	D	D
711219	Business & Occupation	80	Royalties; Child Care	D	D	D	D
711310	State Sales Tax	1	Retail Sales Tax	68	10,478,853	6,005,422	390,348
711310	Business & Occupation	2	Retailing	60	10,946,317	10,500,120	49,451
711310	Business & Occupation	3	Wholesaling	8	3,169,812	1,851,164	8,960
711310	Business & Occupation	4	Service & Other Activities	95	62,432,645	47,585,557	713,788
711310	State Use Tax	5	Use Tax	11	10,669,752	10,669,752	693,535
711310	Business & Occupation	7	Manufacturing	D	D	D	D
711310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
711310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
711310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
711310	Other Taxes	36	Litter Tax	8	2,585,670	2,585,670	389
711310	Public Utility Tax	60	Water Distribution	D	D	D	D
711310	Business & Occupation	80	Royalties; Child Care	4	160,070	160,070	774
711310	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
711320	State Sales Tax	1	Retail Sales Tax	32	1,303,635	770,491	50,078
711320	Business & Occupation	2	Retailing	27	1,292,530	819,439	3,863
711320	Business & Occupation	3	Wholesaling	4	47,531	46,531	225
711320	Business & Occupation	4	Service & Other Activities	82	33,637,524	17,290,685	259,368
711320	State Use Tax	5	Use Tax	11	321,740	321,740	20,912
711320	Business & Occupation	7	Manufacturing	D	D	D	D
711320	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
711320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
711410	State Sales Tax	1	Retail Sales Tax	26	1,020,706	872,199	56,697
711410	Business & Occupation	2	Retailing	21	950,309	815,393	3,842
711410	Business & Occupation	3	Wholesaling	7	8,406,977	417,285	2,019

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711410	Business & Occupation	4	Service & Other Activities	81	14,180,753	12,989,821	194,853
711410	State Use Tax	5	Use Tax	7	63,909	63,909	4,152
711410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
711410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
711410	Other Taxes	36	Litter Tax	D	D	D	D
711510	State Sales Tax	1	Retail Sales Tax	1,311	31,556,224	25,482,539	1,656,358
711510	Business & Occupation	2	Retailing	839	30,083,872	21,361,465	100,646
711510	Business & Occupation	3	Wholesaling	315	16,360,514	6,479,388	31,343
711510	Business & Occupation	4	Service & Other Activities	782	79,861,320	38,006,114	570,142
711510	State Use Tax	5	Use Tax	131	401,812	401,812	26,120
711510	Business & Occupation	7	Manufacturing	87	4,277,841	4,233,530	20,496
711510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
711510	Business & Occupation	10	Processing for Hire/Printing and Publishing	26	732,516	732,388	3,545
711510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	129,353	56,228	272
711510	Public Utility Tax	13	Other Public Service	D	D	D	D
711510	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
711510	Business & Occupation	16	Extracting, Extracting for Hire	4	26,790	26,790	130
711510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
711510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
711510	Other Taxes	36	Litter Tax	32	1,612,063	1,612,063	241
711510	Business & Occupation	55	Public or Nonprofit Hospitals	4	77,023	77,023	1,156
711510	Business & Occupation	80	Royalties; Child Care	99	21,305,028	21,305,028	103,118
711510	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
711510	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
712110	State Sales Tax	1	Retail Sales Tax	73	12,380,064	11,794,033	766,613
712110	Business & Occupation	2	Retailing	49	12,189,315	3,954,566	18,626
712110	Business & Occupation	3	Wholesaling	10	298,106	240,701	1,166
712110	Business & Occupation	4	Service & Other Activities	19	13,895,223	636,433	9,545
712110	State Use Tax	5	Use Tax	8	339,588	339,588	22,073
712110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
712110	Other Taxes	36	Litter Tax	3	165,872	165,872	25
712110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
712120	State Sales Tax	1	Retail Sales Tax	13	1,844,136	1,839,005	119,538
712120	Business & Occupation	2	Retailing	7	1,808,828	52,642	247
712120	Business & Occupation	3	Wholesaling	D	D	D	D
712120	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
712120	State Use Tax	5	Use Tax	D	D	D	D
712120	Other Taxes	36	Litter Tax	D	D	D	D
712130	State Sales Tax	1	Retail Sales Tax	9	2,408,465	2,364,646	153,703
712130	Business & Occupation	2	Retailing	9	2,408,466	2,373,335	11,178
712130	Business & Occupation	3	Wholesaling	D	D	D	D
712130	Business & Occupation	4	Service & Other Activities	6	1,779,725	1,643,552	24,652
712130	State Use Tax	5	Use Tax	3	969	969	63
712130	Other Taxes	36	Litter Tax	D	D	D	D
712190	State Sales Tax	1	Retail Sales Tax	25	24,983,285	24,866,678	1,616,333
712190	Business & Occupation	2	Retailing	17	7,559,617	4,767,913	22,457
712190	Business & Occupation	3	Wholesaling	3	283,629	132,988	644
712190	Business & Occupation	4	Service & Other Activities	11	1,177,274	1,043,833	15,658
712190	State Use Tax	5	Use Tax	8	1,642,845	1,642,845	106,786
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	D	D	D	D
713110	State Sales Tax	1	Retail Sales Tax	17	19,827,288	19,721,847	1,281,923
713110	Business & Occupation	2	Retailing	15	19,807,735	19,709,935	92,834
713110	Business & Occupation	3	Wholesaling	D	D	D	D
713110	Business & Occupation	4	Service & Other Activities	9	2,795,368	2,795,368	41,931
713110	State Use Tax	5	Use Tax	5	77,966	77,966	5,071
713110	Other Taxes	36	Litter Tax	3	3,682,384	3,682,384	552
713120	State Sales Tax	1	Retail Sales Tax	26	2,028,596	1,960,475	127,424
713120	Business & Occupation	2	Retailing	25	2,026,870	1,961,469	9,243
713120	Business & Occupation	3	Wholesaling	9	58,825	55,625	269
713120	Business & Occupation	4	Service & Other Activities	27	14,525,860	14,486,879	217,302
713120	State Use Tax	5	Use Tax	13	1,699,142	1,699,142	110,454
713120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
713120	Other Taxes	36	Litter Tax	3	109,574	109,574	17
713120	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
713210	State Sales Tax	1	Retail Sales Tax	25	19,928,183	18,064,197	1,174,176
713210	Business & Occupation	2	Retailing	25	19,928,184	16,601,341	78,185
713210	Business & Occupation	4	Service & Other Activities	23	97,461,628	80,958,450	1,214,378
713210	State Use Tax	5	Use Tax	17	1,024,226	1,024,226	66,581
713210	Other Taxes	36	Litter Tax	13	3,889,533	3,889,533	576
713210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
713290	State Sales Tax	1	Retail Sales Tax	25	56,503,567	3,823,743	248,548

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713290	Business & Occupation	2	Retailing	23	56,502,247	3,861,216	18,191
713290	Business & Occupation	3	Wholesaling	7	1,848,830	1,845,237	8,932
713290	Business & Occupation	4	Service & Other Activities	19	38,710,692	13,096,830	196,458
713290	State Use Tax	5	Use Tax	12	6,406,690	6,406,690	416,435
713290	Other Taxes	36	Litter Tax	7	784,776	784,776	122
713910	State Sales Tax	1	Retail Sales Tax	232	208,040,352	204,275,174	13,277,893
713910	Business & Occupation	2	Retailing	224	207,968,760	204,509,156	963,267
713910	Business & Occupation	3	Wholesaling	20	1,441,230	1,438,830	6,964
713910	Business & Occupation	4	Service & Other Activities	125	42,671,703	11,572,411	173,593
713910	State Use Tax	5	Use Tax	74	2,489,029	2,489,029	161,797
713910	Business & Occupation	7	Manufacturing	D	D	D	D
713910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
713910	Other Taxes	20	Tobacco Products	D	D	D	D
713910	Other Taxes	36	Litter Tax	70	20,490,374	20,490,374	3,072
713910	Other Taxes	54	Syrup Tax	D	D	D	D
713910	Public Utility Tax	60	Water Distribution	7	938,184	801,616	40,016
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	57,826,947	57,242,033	3,720,732
713920	Business & Occupation	2	Retailing	15	57,825,545	57,582,925	271,215
713920	Business & Occupation	3	Wholesaling	7	330,664	295,198	1,427
713920	Business & Occupation	4	Service & Other Activities	21	5,680,872	5,369,156	80,536
713920	State Use Tax	5	Use Tax	7	462,313	462,313	30,050
713920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
713920	Public Utility Tax	13	Other Public Service	D	D	D	D
713920	Other Taxes	36	Litter Tax	3	1,504,622	1,504,622	225
713920	Public Utility Tax	60	Water Distribution	D	D	D	D
713920	Public Utility Tax	61	Sewer Collection	D	D	D	D
713920	Business & Occupation	80	Royalties; Child Care	D	D	D	D
713930	State Sales Tax	1	Retail Sales Tax	96	26,076,815	18,177,857	1,181,582
713930	Business & Occupation	2	Retailing	89	26,030,298	21,937,708	103,333
713930	Business & Occupation	3	Wholesaling	35	2,160,537	1,708,725	8,280
713930	Business & Occupation	4	Service & Other Activities	49	22,977,406	7,396,206	110,939
713930	State Use Tax	5	Use Tax	23	1,012,725	1,012,725	65,828
713930	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
713930	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
713930	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	69,665	69,665	415

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713930	Public Utility Tax	13	Other Public Service	D	D	D	D
713930	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
713930	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
713930	Other Taxes	36	Litter Tax	16	3,250,534	3,250,534	488
713930	Public Utility Tax	49	Power	3	158,170	115,566	3,690
713930	Business & Occupation	80	Royalties; Child Care	D	D	D	D
713930	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
713940	State Sales Tax	1	Retail Sales Tax	620	277,461,091	272,456,472	17,709,655
713940	Business & Occupation	2	Retailing	579	277,171,774	273,705,193	1,289,172
713940	Business & Occupation	3	Wholesaling	30	723,966	541,365	2,615
713940	Business & Occupation	4	Service & Other Activities	388	87,557,527	66,889,123	1,003,362
713940	State Use Tax	5	Use Tax	120	2,715,324	2,715,324	176,509
713940	Business & Occupation	7	Manufacturing	D	D	D	D
713940	Public Utility Tax	13	Other Public Service	D	D	D	D
713940	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
713940	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
713940	Other Taxes	36	Litter Tax	57	21,666,789	21,666,789	3,239
713940	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
713940	Other Taxes	65	Hazardous Substance	D	D	D	D
713940	Business & Occupation	80	Royalties; Child Care	26	959,604	310,005	1,494
713940	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
713950	State Sales Tax	1	Retail Sales Tax	95	66,765,239	66,301,296	4,309,597
713950	Business & Occupation	2	Retailing	95	66,768,250	66,384,925	312,676
713950	Business & Occupation	3	Wholesaling	D	D	D	D
713950	Business & Occupation	4	Service & Other Activities	84	58,135,539	43,750,478	656,270
713950	State Use Tax	5	Use Tax	20	624,118	624,118	40,570
713950	Other Taxes	20	Tobacco Products	D	D	D	D
713950	Other Taxes	36	Litter Tax	45	9,869,204	9,869,204	1,471
713950	Other Taxes	54	Syrup Tax	D	D	D	D
713950	Other Taxes	79	IMR	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	501	83,824,253	78,068,635	5,074,474
713990	Business & Occupation	2	Retailing	446	83,463,766	76,511,816	360,378
713990	Business & Occupation	3	Wholesaling	55	10,868,149	1,445,295	6,999
713990	Business & Occupation	4	Service & Other Activities	429	119,765,545	97,037,510	1,455,582

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713990	State Use Tax	5	Use Tax	105	5,279,361	5,279,361	343,162
713990	Business & Occupation	7	Manufacturing	4	334,381	294,697	1,428
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	6	343,272	343,272	1,660
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
713990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	1,226,431	1,172,843	3,227
713990	Other Taxes	36	Litter Tax	59	6,980,247	6,980,247	1,036
713990	Other Taxes	54	Syrup Tax	D	D	D	D
713990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
713990	Public Utility Tax	60	Water Distribution	D	D	D	D
713990	Other Taxes	65	Hazardous Substance	D	D	D	D
713990	Business & Occupation	80	Royalties; Child Care	D	D	D	D
713990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
713990	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
721110	State Sales Tax	1	Retail Sales Tax	1,162	1,493,456,561	1,427,523,518	92,789,041
721110	Business & Occupation	2	Retailing	1,162	1,493,456,932	1,449,620,035	6,827,761
721110	Business & Occupation	3	Wholesaling	19	673,170	671,412	3,249
721110	Business & Occupation	4	Service & Other Activities	347	34,447,208	25,719,477	385,777
721110	State Use Tax	5	Use Tax	355	16,125,787	16,125,787	1,048,209
721110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
721110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
721110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
721110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
721110	Public Utility Tax	13	Other Public Service	4	1,492	1,492	0
721110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
721110	Business & Occupation	16	Extracting, Extracting for Hire	3	146,894	146,894	712
721110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
721110	Other Taxes	20	Tobacco Products	D	D	D	D
721110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
721110	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
721110	Other Taxes	36	Litter Tax	128	72,021,086	72,021,086	10,786
721110	Other Taxes	54	Syrup Tax	7	33	33	33
721110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
721110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
721110	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
721120	State Sales Tax	1	Retail Sales Tax	4	311,321	296,291	19,259
721120	Business & Occupation	2	Retailing	4	311,321	296,291	1,395
721120	Business & Occupation	4	Service & Other Activities	D	D	D	D
721120	Other Taxes	20	Tobacco Products	D	D	D	D
721191	State Sales Tax	1	Retail Sales Tax	366	20,567,761	20,282,180	1,318,334
721191	Business & Occupation	2	Retailing	359	20,493,354	20,367,451	95,928
721191	Business & Occupation	3	Wholesaling	9	85,874	85,874	415
721191	Business & Occupation	4	Service & Other Activities	42	1,632,292	975,532	14,627
721191	State Use Tax	5	Use Tax	33	84,868	84,868	5,516
721191	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
721191	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
721191	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
721191	Other Taxes	36	Litter Tax	12	373,362	373,362	57
721191	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
721199	State Sales Tax	1	Retail Sales Tax	341	51,022,709	47,999,744	3,119,996
721199	Business & Occupation	2	Retailing	339	51,016,997	49,455,047	232,945
721199	Business & Occupation	3	Wholesaling	8	25,019	25,019	119
721199	Business & Occupation	4	Service & Other Activities	52	16,282,960	16,273,759	244,106
721199	State Use Tax	5	Use Tax	41	404,266	404,266	26,279
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	14	Insurance Agents/Brokers	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	28	3,409,528	3,409,528	507
721199	Other Taxes	54	Syrup Tax	D	D	D	D
721211	State Sales Tax	1	Retail Sales Tax	211	23,098,488	20,241,083	1,315,689
721211	Business & Occupation	2	Retailing	209	23,100,993	21,761,386	102,496
721211	Business & Occupation	3	Wholesaling	6	75,359	75,359	365
721211	Business & Occupation	4	Service & Other Activities	60	3,750,600	3,642,038	54,628

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721211	State Use Tax	5	Use Tax	33	125,358	125,358	8,153
721211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
721211	Business & Occupation	16	Extracting, Extracting for Hire	3	398,451	398,451	1,928
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	51	3,294,179	3,294,179	480
721211	Other Taxes	57	Petroleum Products Tax	D	D	D	D
721211	Public Utility Tax	61	Sewer Collection	D	D	D	D
721214	State Sales Tax	1	Retail Sales Tax	43	5,186,621	4,952,458	321,908
721214	Business & Occupation	2	Retailing	41	5,173,910	5,164,231	24,326
721214	Business & Occupation	4	Service & Other Activities	16	1,632,730	1,632,730	24,488
721214	State Use Tax	5	Use Tax	8	148,330	148,330	9,643
721214	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
721214	Public Utility Tax	13	Other Public Service	D	D	D	D
721214	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
721214	Other Taxes	36	Litter Tax	7	356,278	356,278	51
721214	Business & Occupation	80	Royalties; Child Care	D	D	D	D
721310	State Sales Tax	1	Retail Sales Tax	25	8,339,901	7,630,201	495,966
721310	Business & Occupation	2	Retailing	25	8,339,901	7,647,245	36,021
721310	Business & Occupation	4	Service & Other Activities	10	3,980,525	3,980,205	59,700
721310	State Use Tax	5	Use Tax	D	D	D	D
721310	Other Taxes	36	Litter Tax	D	D	D	D
722110	State Sales Tax	1	Retail Sales Tax	4,967	3,181,564,479	3,123,110,544	203,002,403
722110	Business & Occupation	2	Retailing	4,960	3,181,724,318	3,158,338,212	14,875,963
722110	Business & Occupation	3	Wholesaling	170	17,662,321	17,532,630	84,856
722110	Business & Occupation	4	Service & Other Activities	880	233,822,681	180,805,839	2,712,088
722110	State Use Tax	5	Use Tax	671	15,707,162	15,707,162	1,021,133
722110	Business & Occupation	7	Manufacturing	25	246,003	245,201	1,184
722110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	82,224	58,869	1,122
722110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	18,300	18,300	90
722110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	158,427	158,427	1,017
722110	Public Utility Tax	13	Other Public Service	D	D	D	D
722110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
722110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
722110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	2,567	2,567	12

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722110	Other Taxes	20	Tobacco Products	4	6,101	6,101	2,937
722110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
722110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	21,274	21,274	59
722110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
722110	Other Taxes	36	Litter Tax	3,507	1,104,873,738	1,104,873,738	164,990
722110	Public Utility Tax	49	Power	D	D	D	D
722110	Other Taxes	54	Syrup Tax	17	1,168	1,168	1,168
722110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
722110	Other Taxes	57	Petroleum Products Tax	D	D	D	D
722110	Public Utility Tax	60	Water Distribution	D	D	D	D
722110	Public Utility Tax	61	Sewer Collection	D	D	D	D
722110	Business & Occupation	80	Royalties; Child Care	8	2,534,066	2,534,066	12,265
722110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	5,986	5,986	29
722110	Other Taxes	120	Motor Vehicle Sales/Leases	18	503,533	503,533	1,510
722211	State Sales Tax	1	Retail Sales Tax	3,761	2,305,394,422	2,233,966,080	145,208,008
722211	Business & Occupation	2	Retailing	3,700	2,305,376,131	2,278,168,392	10,730,425
722211	Business & Occupation	3	Wholesaling	191	51,194,310	30,240,839	146,355
722211	Business & Occupation	4	Service & Other Activities	361	65,966,551	50,857,224	762,889
722211	State Use Tax	5	Use Tax	459	12,933,743	12,933,743	840,802
722211	Business & Occupation	7	Manufacturing	13	6,059,231	6,053,784	29,300
722211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
722211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
722211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	818,309	818,309	3,961
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	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	29,544	29,544	141
722211	Other Taxes	20	Tobacco Products	4	4,540	4,540	2,185
722211	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
722211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
722211	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	5,498,900	5,498,900	7,588
722211	Other Taxes	36	Litter Tax	2,744	1,574,657,088	1,574,657,088	235,991
722211	Other Taxes	54	Syrup Tax	13	31,486	31,486	31,486
722211	Business & Occupation	55	Public or Nonprofit Hospitals	4	1,691	1,691	25
722211	Public Utility Tax	60	Water Distribution	D	D	D	D
722211	Other Taxes	65	Hazardous Substance	D	D	D	D
722211	Business & Occupation	80	Royalties; Child Care	7	19,169,356	19,083,633	92,363
722211	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	1,115	1,115	5
722211	Other Taxes	120	Motor Vehicle Sales/Leases	12	217,525	217,525	650
722212	State Sales Tax	1	Retail Sales Tax	219	86,883,441	83,242,401	5,410,760
722212	Business & Occupation	2	Retailing	211	85,018,730	84,573,726	398,353
722212	Business & Occupation	3	Wholesaling	20	899,870	868,050	4,193
722212	Business & Occupation	4	Service & Other Activities	17	628,999	623,999	9,363
722212	State Use Tax	5	Use Tax	18	857,409	857,409	55,735
722212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
722212	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
722212	Other Taxes	36	Litter Tax	125	37,652,886	37,652,886	5,608
722212	Business & Occupation	80	Royalties; Child Care	D	D	D	D
722213	State Sales Tax	1	Retail Sales Tax	2,365	748,823,309	676,593,653	43,978,666
722213	Business & Occupation	2	Retailing	2,339	748,952,113	734,601,007	3,459,999
722213	Business & Occupation	3	Wholesaling	176	686,069,643	93,885,196	454,412
722213	Business & Occupation	4	Service & Other Activities	151	29,865,466	28,371,045	425,562
722213	State Use Tax	5	Use Tax	177	11,781,123	11,781,123	765,812
722213	Business & Occupation	7	Manufacturing	14	18,635,750	18,385,023	88,987
722213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	250,096	126,996	2,445
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	3	49	49	0
722213	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
722213	Public Utility Tax	13	Other Public Service	3	7,508	6,147	0
722213	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
722213	Business & Occupation	16	Extracting, Extracting for Hire	6	194,529	194,529	942
722213	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	56,152	56,152	272

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722213	Other Taxes	20	Tobacco Products	4	6,106	3,451	1,661
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	1,340	666,273,506	666,273,506	99,903
722213	Other Taxes	54	Syrup Tax	14	104	104	104
722213	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
722213	Business & Occupation	80	Royalties; Child Care	16	51,583,884	51,473,269	249,135
722213	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
722213	Other Taxes	120	Motor Vehicle Sales/Leases	11	110,691	110,691	332
722310	State Sales Tax	1	Retail Sales Tax	179	194,580,722	190,161,950	12,360,538
722310	Business & Occupation	2	Retailing	172	194,545,903	193,244,219	910,173
722310	Business & Occupation	3	Wholesaling	37	15,950,878	12,490,493	60,453
722310	Business & Occupation	4	Service & Other Activities	43	28,583,218	20,981,484	314,723
722310	State Use Tax	5	Use Tax	23	1,088,369	1,088,369	70,746
722310	Business & Occupation	7	Manufacturing	7	3,046,410	2,883,118	13,952
722310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
722310	Public Utility Tax	13	Other Public Service	D	D	D	D
722310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
722310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
722310	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
722310	Other Taxes	36	Litter Tax	98	132,354,305	132,354,305	19,835
722310	Other Taxes	54	Syrup Tax	D	D	D	D
722310	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
722310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
722310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
722320	State Sales Tax	1	Retail Sales Tax	507	94,339,290	64,734,046	4,207,738
722320	Business & Occupation	2	Retailing	463	94,040,108	93,318,093	439,546
722320	Business & Occupation	3	Wholesaling	87	26,528,474	25,054,315	121,268
722320	Business & Occupation	4	Service & Other Activities	85	5,240,963	4,952,663	74,299

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722320	State Use Tax	5	Use Tax	26	199,702	199,702	12,999
722320	Business & Occupation	7	Manufacturing	4	502,013	496,016	2,400
722320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
722320	Public Utility Tax	13	Other Public Service	D	D	D	D
722320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
722320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
722320	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
722320	Other Taxes	36	Litter Tax	179	46,740,377	46,740,377	6,982
722320	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
722320	Other Taxes	65	Hazardous Substance	D	D	D	D
722320	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	2,723	2,723	13
722320	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
722330	State Sales Tax	1	Retail Sales Tax	230	52,012,259	33,845,224	2,199,949
722330	Business & Occupation	2	Retailing	210	51,799,620	46,656,951	219,758
722330	Business & Occupation	3	Wholesaling	25	1,031,313	859,664	4,162
722330	Business & Occupation	4	Service & Other Activities	21	1,084,122	1,072,787	16,093
722330	State Use Tax	5	Use Tax	13	193,870	193,870	12,602
722330	Business & Occupation	7	Manufacturing	D	D	D	D
722330	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
722330	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
722330	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
722330	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
722330	Other Taxes	36	Litter Tax	69	27,736,173	27,736,173	4,146
722330	Business & Occupation	80	Royalties; Child Care	D	D	D	D
722410	State Sales Tax	1	Retail Sales Tax	1,165	328,937,308	324,272,502	21,077,712
722410	Business & Occupation	2	Retailing	1,157	328,885,852	327,573,209	1,542,936
722410	Business & Occupation	3	Wholesaling	25	10,833,297	4,023,604	19,465
722410	Business & Occupation	4	Service & Other Activities	882	141,538,907	66,988,991	1,004,967
722410	State Use Tax	5	Use Tax	100	722,778	722,778	47,011
722410	Business & Occupation	7	Manufacturing	5	6,274,082	6,192,068	29,968
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	16	Extracting, Extracting for Hire	3	44,140	44,140	214

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	33,632	33,632	162
722410	Other Taxes	20	Tobacco Products	D	D	D	D
722410	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
722410	Other Taxes	36	Litter Tax	779	135,874,333	135,874,333	20,130
722410	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
722410	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	31,403	31,403	148
722410	Other Taxes	120	Motor Vehicle Sales/Leases	5	113,416	113,416	339
811111	State Sales Tax	1	Retail Sales Tax	3,239	716,069,942	691,301,514	44,934,759
811111	Business & Occupation	2	Retailing	2,945	714,998,167	701,553,283	3,304,449
811111	Business & Occupation	3	Wholesaling	1,552	103,903,481	83,682,931	404,968
811111	Business & Occupation	4	Service & Other Activities	280	5,403,989	4,048,377	60,712
811111	State Use Tax	5	Use Tax	369	1,491,701	1,491,701	96,968
811111	Business & Occupation	7	Manufacturing	43	21,980,600	19,415,005	93,970
811111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	1,531,959	431,172	8,151
811111	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	42,585	42,585	205
811111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	26	91,172	91,172	442
811111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	3,112,293	3,002,048	19,094
811111	Public Utility Tax	13	Other Public Service	4	577,054	577,054	11,086
811111	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811111	Business & Occupation	16	Extracting, Extracting for Hire	5	1,048,119	1,048,119	5,073
811111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	96	25,352,869	19,884,124	96,238
811111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
811111	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	68	68	0
811111	Other Taxes	36	Litter Tax	133	12,130,183	12,130,183	1,807
811111	Other Taxes	54	Syrup Tax	7	23	23	23
811111	Other Taxes	57	Petroleum Products Tax	3	262,934	262,934	1,315
811111	Other Taxes	65	Hazardous Substance	9	99,537	99,537	693
811111	Business & Occupation	80	Royalties; Child Care	29	780,822	777,050	3,759
811111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
811111	Other Taxes	120	Motor Vehicle Sales/Leases	82	7,182,423	7,182,423	21,546

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811112	State Sales Tax	1	Retail Sales Tax	88	37,183,836	36,578,848	2,377,631
811112	Business & Occupation	2	Retailing	87	37,177,714	36,934,782	173,963
811112	Business & Occupation	3	Wholesaling	78	2,663,935	2,623,077	12,709
811112	Business & Occupation	4	Service & Other Activities	5	154,022	154,022	2,314
811112	State Use Tax	5	Use Tax	8	235,811	235,811	15,328
811112	Business & Occupation	7	Manufacturing	3	32,375	32,375	156
811112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811112	Public Utility Tax	13	Other Public Service	D	D	D	D
811112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
811112	Other Taxes	36	Litter Tax	3	286,447	286,447	42
811112	Other Taxes	120	Motor Vehicle Sales/Leases	3	549,328	549,328	1,647
811113	State Sales Tax	1	Retail Sales Tax	191	65,352,751	56,716,454	3,686,583
811113	Business & Occupation	2	Retailing	186	65,291,027	57,242,607	269,617
811113	Business & Occupation	3	Wholesaling	169	14,228,944	12,278,243	59,425
811113	Business & Occupation	4	Service & Other Activities	9	225,080	198,280	2,973
811113	State Use Tax	5	Use Tax	27	122,880	122,880	7,990
811113	Business & Occupation	7	Manufacturing	D	D	D	D
811113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	132,087	96,848	469
811113	Public Utility Tax	13	Other Public Service	D	D	D	D
811113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	363,848	363,849	1,761
811113	Other Taxes	36	Litter Tax	3	704,643	704,643	105
811113	Business & Occupation	80	Royalties; Child Care	3	109,816	89,610	436
811118	State Sales Tax	1	Retail Sales Tax	390	86,059,590	81,359,495	5,288,387
811118	Business & Occupation	2	Retailing	352	85,834,454	84,158,686	396,408
811118	Business & Occupation	3	Wholesaling	265	36,163,696	30,750,103	148,845
811118	Business & Occupation	4	Service & Other Activities	29	303,162	303,016	4,535
811118	State Use Tax	5	Use Tax	47	248,485	248,485	16,144
811118	Business & Occupation	7	Manufacturing	7	151,928	151,928	734
811118	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
811118	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811118	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	55,164	52,499	253
811118	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811118	Public Utility Tax	13	Other Public Service	D	D	D	D
811118	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811118	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	2,251,531	2,243,416	10,860

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811118	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
811118	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
811118	Other Taxes	36	Litter Tax	15	1,154,848	1,154,848	175
811118	Other Taxes	65	Hazardous Substance	D	D	D	D
811118	Business & Occupation	80	Royalties; Child Care	6	44,841	44,841	218
811118	Other Taxes	120	Motor Vehicle Sales/Leases	8	146,950	146,950	440
811121	State Sales Tax	1	Retail Sales Tax	1,185	436,799,008	430,002,952	27,950,231
811121	Business & Occupation	2	Retailing	1,070	436,022,151	430,939,299	2,029,767
811121	Business & Occupation	3	Wholesaling	793	64,561,190	62,394,995	301,963
811121	Business & Occupation	4	Service & Other Activities	91	2,339,418	2,322,051	34,834
811121	State Use Tax	5	Use Tax	99	877,317	877,317	57,026
811121	Business & Occupation	7	Manufacturing	19	1,528,776	1,522,966	7,370
811121	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	520,326	153,158	2,901
811121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	807,656	751,912	3,639
811121	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811121	Business & Occupation	16	Extracting, Extracting for Hire	3	1,186,428	602,614	2,916
811121	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	1,618,789	1,306,804	6,325
811121	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
811121	Other Taxes	36	Litter Tax	40	5,757,972	5,757,972	862
811121	Public Utility Tax	49	Power	D	D	D	D
811121	Other Taxes	54	Syrup Tax	D	D	D	D
811121	Public Utility Tax	60	Water Distribution	D	D	D	D
811121	Public Utility Tax	61	Sewer Collection	D	D	D	D
811121	Other Taxes	65	Hazardous Substance	D	D	D	D
811121	Business & Occupation	80	Royalties; Child Care	12	1,517,903	1,465,246	7,092
811121	Other Taxes	120	Motor Vehicle Sales/Leases	30	1,868,085	1,868,085	5,610
811122	State Sales Tax	1	Retail Sales Tax	306	101,115,589	83,996,726	5,459,800
811122	Business & Occupation	2	Retailing	283	100,982,759	84,151,433	396,351
811122	Business & Occupation	3	Wholesaling	207	56,714,597	56,480,929	273,369
811122	Business & Occupation	4	Service & Other Activities	17	1,289,758	1,287,568	19,316
811122	State Use Tax	5	Use Tax	24	231,716	231,716	15,060
811122	Business & Occupation	7	Manufacturing	3	16,636	16,636	82

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	50,223	50,223	243
811122	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811122	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	111,549	108,608	524
811122	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
811122	Other Taxes	36	Litter Tax	17	746,732	746,732	109
811122	Business & Occupation	80	Royalties; Child Care	D	D	D	D
811122	Other Taxes	120	Motor Vehicle Sales/Leases	3	51,361	51,361	153
811191	State Sales Tax	1	Retail Sales Tax	104	90,338,083	88,018,564	5,721,203
811191	Business & Occupation	2	Retailing	104	90,338,135	89,215,276	420,204
811191	Business & Occupation	3	Wholesaling	39	1,638,160	1,621,840	7,842
811191	Business & Occupation	4	Service & Other Activities	11	413,589	413,589	6,203
811191	State Use Tax	5	Use Tax	19	1,054,404	1,054,404	68,536
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	348,473	347,624	1,683
811191	Other Taxes	36	Litter Tax	8	831,602	831,602	120
811191	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
811192	State Sales Tax	1	Retail Sales Tax	543	107,979,585	59,943,494	3,896,346
811192	Business & Occupation	2	Retailing	489	107,557,051	94,193,483	443,650
811192	Business & Occupation	3	Wholesaling	261	22,501,469	21,421,422	103,695
811192	Business & Occupation	4	Service & Other Activities	83	2,301,468	2,241,778	33,630
811192	State Use Tax	5	Use Tax	44	445,700	445,700	28,969
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	4,674	4,674	22
811192	Public Utility Tax	13	Other Public Service	D	D	D	D
811192	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	474,254	474,254	2,294
811192	Other Taxes	36	Litter Tax	39	6,553,871	6,553,871	970
811192	Other Taxes	79	IMR	D	D	D	D
811192	Business & Occupation	80	Royalties; Child Care	4	220,378	220,378	1,066
811192	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
811192	Other Taxes	120	Motor Vehicle Sales/Leases	5	798,928	798,928	2,395
811198	State Sales Tax	1	Retail Sales Tax	135	16,941,197	15,051,689	978,361

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811198	Business & Occupation	2	Retailing	132	16,913,014	16,408,057	77,276
811198	Business & Occupation	3	Wholesaling	80	10,132,927	5,321,033	25,755
811198	Business & Occupation	4	Service & Other Activities	23	11,820,647	11,820,041	177,301
811198	State Use Tax	5	Use Tax	14	45,709	45,709	2,974
811198	Business & Occupation	7	Manufacturing	3	47,979	47,979	232
811198	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	32,997	32,997	160
811198	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811198	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	827,577	827,577	4,004
811198	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
811198	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
811198	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
811198	Other Taxes	36	Litter Tax	7	258,056	258,056	38
811198	Other Taxes	54	Syrup Tax	D	D	D	D
811198	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811198	Other Taxes	65	Hazardous Substance	D	D	D	D
811198	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
811211	State Sales Tax	1	Retail Sales Tax	210	20,631,141	15,785,213	1,026,033
811211	Business & Occupation	2	Retailing	150	20,325,524	18,628,279	87,737
811211	Business & Occupation	3	Wholesaling	82	7,235,237	7,193,080	34,815
811211	Business & Occupation	4	Service & Other Activities	32	796,448	779,279	11,694
811211	State Use Tax	5	Use Tax	21	32,032	32,032	2,081
811211	Business & Occupation	7	Manufacturing	5	126,858	126,858	615
811211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811211	Other Taxes	36	Litter Tax	10	742,490	742,490	110
811211	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811211	Business & Occupation	80	Royalties; Child Care	3	12,345	12,345	60
811212	State Sales Tax	1	Retail Sales Tax	443	75,950,134	60,267,246	3,917,362
811212	Business & Occupation	2	Retailing	389	75,694,911	51,893,065	244,428
811212	Business & Occupation	3	Wholesaling	114	23,079,205	22,072,414	106,831
811212	Business & Occupation	4	Service & Other Activities	220	22,502,591	22,082,787	331,247
811212	State Use Tax	5	Use Tax	55	176,233	176,233	11,461
811212	Business & Occupation	7	Manufacturing	6	215,704	215,704	1,044

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
811212	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	44,589	42,289	204
811212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	9,441	9,441	46
811212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	66,325	66,325	396
811212	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
811212	Other Taxes	36	Litter Tax	12	502,107	502,107	75
811212	Other Taxes	54	Syrup Tax	D	D	D	D
811212	Business & Occupation	80	Royalties; Child Care	D	D	D	D
811213	State Sales Tax	1	Retail Sales Tax	41	7,356,158	4,860,583	315,935
811213	Business & Occupation	2	Retailing	31	7,285,023	4,989,979	23,505
811213	Business & Occupation	3	Wholesaling	22	1,998,265	1,941,990	9,397
811213	Business & Occupation	4	Service & Other Activities	8	867,991	787,531	11,813
811213	State Use Tax	5	Use Tax	5	1,466,843	1,466,843	95,345
811213	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811219	State Sales Tax	1	Retail Sales Tax	298	50,241,188	33,890,738	2,202,908
811219	Business & Occupation	2	Retailing	254	49,940,981	38,805,696	182,777
811219	Business & Occupation	3	Wholesaling	133	12,323,475	10,489,397	50,777
811219	Business & Occupation	4	Service & Other Activities	63	39,693,631	2,884,377	43,263
811219	State Use Tax	5	Use Tax	21	125,820	125,820	8,181
811219	Business & Occupation	7	Manufacturing	13	500,906	498,440	2,410
811219	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	88,388	88,388	429
811219	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811219	Public Utility Tax	13	Other Public Service	D	D	D	D
811219	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811219	Business & Occupation	16	Extracting, Extracting for Hire	4	1,127	1,127	5
811219	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	2,761,437	2,485,585	12,033
811219	Other Taxes	20	Tobacco Products	D	D	D	D
811219	Other Taxes	36	Litter Tax	13	766,870	766,870	114
811219	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811219	Business & Occupation	80	Royalties; Child Care	D	D	D	D
811219	Other Taxes	120	Motor Vehicle Sales/Leases	3	1,177,001	1,177,001	3,530
811310	State Sales Tax	1	Retail Sales Tax	1,049	197,091,597	131,449,165	8,544,244
811310	Business & Occupation	2	Retailing	855	197,319,312	172,045,457	810,359
811310	Business & Occupation	3	Wholesaling	574	109,636,275	98,313,278	475,853
811310	Business & Occupation	4	Service & Other Activities	128	17,346,324	16,557,904	248,388

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811310	State Use Tax	5	Use Tax	101	2,093,307	2,093,307	136,069
811310	Business & Occupation	7	Manufacturing	102	21,137,281	21,017,299	101,720
811310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	265,945	265,945	5,105
811310	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	1,334,531	1,333,278	6,454
811310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	4,655,235	4,655,235	22,529
811310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811310	Business & Occupation	16	Extracting, Extracting for Hire	3	116,441	116,441	563
811310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	39	93,026,250	92,775,810	449,034
811310	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
811310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
811310	Other Taxes	36	Litter Tax	24	2,153,368	2,153,368	321
811310	Other Taxes	54	Syrup Tax	D	D	D	D
811310	Other Taxes	65	Hazardous Substance	D	D	D	D
811310	Business & Occupation	80	Royalties; Child Care	8	70,938	70,938	345
811310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
811310	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
811411	State Sales Tax	1	Retail Sales Tax	384	24,587,197	23,041,973	1,497,727
811411	Business & Occupation	2	Retailing	294	24,070,159	23,534,921	110,849
811411	Business & Occupation	3	Wholesaling	110	7,329,241	7,108,784	34,404
811411	Business & Occupation	4	Service & Other Activities	64	2,482,984	2,482,888	37,248
811411	State Use Tax	5	Use Tax	31	34,401	34,401	2,236
811411	Business & Occupation	7	Manufacturing	8	118,506	118,506	574
811411	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	27,139	27,139	131
811411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811411	Public Utility Tax	13	Other Public Service	D	D	D	D
811411	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	366,352	361,352	1,746
811411	Other Taxes	36	Litter Tax	9	251,475	251,475	38
811411	Other Taxes	54	Syrup Tax	D	D	D	D
811411	Other Taxes	57	Petroleum Products Tax	D	D	D	D
811411	Other Taxes	65	Hazardous Substance	D	D	D	D
811411	Business & Occupation	80	Royalties; Child Care	3	18,530	18,530	90
811412	State Sales Tax	1	Retail Sales Tax	391	49,545,372	46,527,900	3,024,324
811412	Business & Occupation	2	Retailing	323	49,043,467	47,000,679	221,403

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811412	Business & Occupation	3	Wholesaling	159	12,546,019	12,020,525	58,172
811412	Business & Occupation	4	Service & Other Activities	33	2,442,251	2,385,932	35,789
811412	State Use Tax	5	Use Tax	28	111,568	111,568	7,257
811412	Business & Occupation	7	Manufacturing	6	486,173	486,173	2,353
811412	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	567,445	567,445	10,930
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	6	14,451	14,451	69
811412	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811412	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	585,230	579,394	2,805
811412	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
811412	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
811412	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
811412	Other Taxes	36	Litter Tax	10	775,889	775,889	116
811412	Other Taxes	54	Syrup Tax	D	D	D	D
811412	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811412	Business & Occupation	80	Royalties; Child Care	3	25,081	25,081	121
811412	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
811412	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
811420	State Sales Tax	1	Retail Sales Tax	557	25,513,637	24,760,071	1,609,397
811420	Business & Occupation	2	Retailing	383	24,371,867	24,007,971	113,104
811420	Business & Occupation	3	Wholesaling	278	27,747,524	25,778,017	124,772
811420	Business & Occupation	4	Service & Other Activities	43	1,718,360	1,718,055	25,768
811420	State Use Tax	5	Use Tax	27	66,908	66,908	4,350
811420	Business & Occupation	7	Manufacturing	21	924,454	924,454	4,474
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	6	387,370	387,020	1,873
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	Other Taxes	36	Litter Tax	17	1,428,774	1,428,774	215
811420	Other Taxes	54	Syrup Tax	D	D	D	D
811420	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811420	Business & Occupation	80	Royalties; Child Care	8	171,611	171,611	830
811420	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
811420	Other Taxes	120	Motor Vehicle Sales/Leases	3	15,239	15,239	46
811430	State Sales Tax	1	Retail Sales Tax	119	6,291,321	6,071,479	394,657
811430	Business & Occupation	2	Retailing	99	6,109,995	6,093,433	28,697
811430	Business & Occupation	3	Wholesaling	26	662,804	662,779	3,215
811430	Business & Occupation	4	Service & Other Activities	8	145,239	145,239	2,180
811430	State Use Tax	5	Use Tax	3	509	509	33
811430	Business & Occupation	7	Manufacturing	D	D	D	D
811430	Other Taxes	36	Litter Tax	8	198,026	198,026	30
811430	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811430	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
811490	State Sales Tax	1	Retail Sales Tax	1,946	117,310,175	95,693,366	6,220,148
811490	Business & Occupation	2	Retailing	1,391	114,484,045	101,895,419	479,942
811490	Business & Occupation	3	Wholesaling	602	46,078,191	36,733,732	177,785
811490	Business & Occupation	4	Service & Other Activities	306	11,563,416	10,933,678	164,015
811490	State Use Tax	5	Use Tax	146	528,765	528,765	34,363
811490	Business & Occupation	7	Manufacturing	73	14,843,227	14,821,888	71,740
811490	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	89,507	57,618	1,109
811490	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	444,578	443,112	2,146
811490	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	957,895	957,895	4,635
811490	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811490	Public Utility Tax	13	Other Public Service	D	D	D	D
811490	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811490	Business & Occupation	16	Extracting, Extracting for Hire	3	72,633	72,633	351
811490	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	1,776,399	1,410,152	6,821
811490	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	758	758	1
811490	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	898,310	898,310	2,470
811490	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
811490	Other Taxes	36	Litter Tax	66	2,073,140	2,073,140	306
811490	Other Taxes	54	Syrup Tax	D	D	D	D
811490	Business & Occupation	55	Public or Nonprofit Hospitals	3	3,072	3,072	46

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	5	33,083	16,669	81
811490	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
811490	Other Taxes	120	Motor Vehicle Sales/Leases	9	190,902	190,902	574
812111	State Sales Tax	1	Retail Sales Tax	134	2,308,509	2,281,877	148,330
812111	Business & Occupation	2	Retailing	115	2,257,501	2,253,498	10,607
812111	Business & Occupation	3	Wholesaling	D	D	D	D
812111	Business & Occupation	4	Service & Other Activities	351	17,955,831	17,951,255	269,274
812111	State Use Tax	5	Use Tax	20	14,887	14,887	967
812111	Business & Occupation	7	Manufacturing	D	D	D	D
812111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812111	Other Taxes	36	Litter Tax	23	206,088	206,088	27
812111	Other Taxes	54	Syrup Tax	D	D	D	D
812111	Public Utility Tax	61	Sewer Collection	D	D	D	D
812112	State Sales Tax	1	Retail Sales Tax	3,150	77,160,198	76,221,256	4,954,415
812112	Business & Occupation	2	Retailing	2,541	76,218,827	75,882,521	357,440
812112	Business & Occupation	3	Wholesaling	68	5,280,610	5,280,610	25,551
812112	Business & Occupation	4	Service & Other Activities	3,911	376,309,350	375,727,522	5,635,966
812112	State Use Tax	5	Use Tax	478	3,521,421	3,521,421	228,905
812112	Business & Occupation	7	Manufacturing	5	56,938	56,938	275
812112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	253,414	168,929	2,784
812112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	97,230	97,230	469
812112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	33,560	33,560	40
812112	Public Utility Tax	13	Other Public Service	D	D	D	D
812112	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
812112	Business & Occupation	16	Extracting, Extracting for Hire	3	42,318	42,318	203
812112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	47,637	47,637	231
812112	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	48,573	48,573	66
812112	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
812112	Other Taxes	36	Litter Tax	464	41,520,007	41,520,007	6,111
812112	Other Taxes	54	Syrup Tax	3	14	14	14
812112	Business & Occupation	55	Public or Nonprofit Hospitals	10	251,262	251,262	3,769

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812112	Business & Occupation	80	Royalties; Child Care	4	65,564	53,058	257
812112	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	107,079	107,079	504
812112	Other Taxes	120	Motor Vehicle Sales/Leases	14	53,623	53,623	161
812113	State Sales Tax	1	Retail Sales Tax	171	2,010,420	1,986,815	129,161
812113	Business & Occupation	2	Retailing	147	1,949,459	1,940,035	9,131
812113	Business & Occupation	3	Wholesaling	10	1,105,833	830,981	4,024
812113	Business & Occupation	4	Service & Other Activities	798	43,340,668	43,308,091	649,600
812113	State Use Tax	5	Use Tax	54	181,549	181,549	11,799
812113	Public Utility Tax	13	Other Public Service	D	D	D	D
812113	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
812113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
812113	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
812113	Other Taxes	36	Litter Tax	42	247,174	247,174	34
812113	Business & Occupation	80	Royalties; Child Care	D	D	D	D
812113	Other Taxes	120	Motor Vehicle Sales/Leases	3	7,442	7,442	22
812191	State Sales Tax	1	Retail Sales Tax	40	16,335,055	4,931,118	320,534
812191	Business & Occupation	2	Retailing	33	16,267,319	16,131,034	75,979
812191	Business & Occupation	3	Wholesaling	D	D	D	D
812191	Business & Occupation	4	Service & Other Activities	37	20,553,812	20,476,855	307,151
812191	State Use Tax	5	Use Tax	12	527,100	527,100	34,261
812191	Other Taxes	36	Litter Tax	9	13,875,142	13,875,142	2,079
812191	Business & Occupation	80	Royalties; Child Care	D	D	D	D
812191	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
812199	State Sales Tax	1	Retail Sales Tax	347	17,353,759	14,640,610	951,650
812199	Business & Occupation	2	Retailing	303	17,152,737	16,977,764	79,970
812199	Business & Occupation	3	Wholesaling	15	268,595	234,922	1,136
812199	Business & Occupation	4	Service & Other Activities	698	34,060,689	33,683,198	505,273
812199	State Use Tax	5	Use Tax	82	281,989	281,989	18,328
812199	Business & Occupation	7	Manufacturing	4	37,145	37,145	179
812199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812199	Public Utility Tax	13	Other Public Service	D	D	D	D
812199	Other Taxes	20	Tobacco Products	D	D	D	D
812199	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
812199	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
812199	Other Taxes	36	Litter Tax	25	321,668	321,668	49

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812199	Public Utility Tax	49	Power	D	D	D	D
812199	Other Taxes	54	Syrup Tax	D	D	D	D
812199	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
812199	Other Taxes	57	Petroleum Products Tax	D	D	D	D
812199	Public Utility Tax	60	Water Distribution	D	D	D	D
812199	Public Utility Tax	61	Sewer Collection	D	D	D	D
812199	Other Taxes	79	IMR	D	D	D	D
812199	Business & Occupation	80	Royalties; Child Care	6	1,533,331	783,752	3,793
812199	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
812199	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
812210	State Sales Tax	1	Retail Sales Tax	102	33,067,336	32,509,396	2,113,117
812210	Business & Occupation	2	Retailing	102	33,078,926	32,737,101	154,184
812210	Business & Occupation	3	Wholesaling	8	958,675	958,675	4,638
812210	Business & Occupation	4	Service & Other Activities	103	55,459,016	54,763,428	821,473
812210	State Use Tax	5	Use Tax	27	171,504	171,504	11,151
812210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
812210	Other Taxes	36	Litter Tax	D	D	D	D
812210	Other Taxes	65	Hazardous Substance	3	11,242	11,242	78
812220	State Sales Tax	1	Retail Sales Tax	94	25,323,662	25,155,739	1,635,129
812220	Business & Occupation	2	Retailing	73	25,179,772	25,060,772	118,039
812220	Business & Occupation	3	Wholesaling	11	251,996	251,996	1,220
812220	Business & Occupation	4	Service & Other Activities	77	44,266,831	43,543,533	653,158
812220	State Use Tax	5	Use Tax	13	415,034	415,034	26,983
812220	Business & Occupation	7	Manufacturing	D	D	D	D
812220	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
812220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
812220	Other Taxes	36	Litter Tax	3	12,916	12,916	2
812220	Other Taxes	64	Refuse Collection	D	D	D	D
812220	Other Taxes	65	Hazardous Substance	D	D	D	D
812220	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
812310	State Sales Tax	1	Retail Sales Tax	403	39,326,658	37,266,450	2,422,333
812310	Business & Occupation	2	Retailing	347	39,028,117	38,501,496	181,352
812310	Business & Occupation	3	Wholesaling	35	989,176	989,176	4,790
812310	Business & Occupation	4	Service & Other Activities	61	15,394,326	15,362,516	230,439
812310	State Use Tax	5	Use Tax	57	588,450	588,450	38,255
812310	Business & Occupation	7	Manufacturing	D	D	D	D
812310	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
812310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
812310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
812310	Other Taxes	36	Litter Tax	59	2,477,712	2,477,712	358
812310	Other Taxes	54	Syrup Tax	D	D	D	D
812310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
812310	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
812320	State Sales Tax	1	Retail Sales Tax	633	102,107,105	99,247,965	6,451,132
812320	Business & Occupation	2	Retailing	619	102,047,811	100,836,850	474,949
812320	Business & Occupation	3	Wholesaling	118	7,953,023	7,741,494	37,468
812320	Business & Occupation	4	Service & Other Activities	25	976,487	971,579	14,572
812320	State Use Tax	5	Use Tax	68	327,379	327,379	21,274
812320	Business & Occupation	7	Manufacturing	4	2,808,615	2,808,615	13,592
812320	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
812320	Other Taxes	36	Litter Tax	110	10,708,137	10,708,137	1,600
812320	Other Taxes	54	Syrup Tax	D	D	D	D
812320	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
812320	Business & Occupation	80	Royalties; Child Care	D	D	D	D
812320	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
812331	State Sales Tax	1	Retail Sales Tax	32	105,881,382	94,455,759	6,139,621
812331	Business & Occupation	2	Retailing	31	105,877,872	105,175,589	495,380
812331	Business & Occupation	3	Wholesaling	14	1,643,874	1,632,050	7,899
812331	Business & Occupation	4	Service & Other Activities	11	16,700,413	16,688,692	250,332
812331	State Use Tax	5	Use Tax	12	2,485,723	2,485,723	161,575
812331	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812331	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
812331	Other Taxes	36	Litter Tax	D	D	D	D
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	11	52,540,180	27,723,986	1,802,059
812332	Business & Occupation	2	Retailing	10	52,538,461	30,620,871	144,224
812332	Business & Occupation	3	Wholesaling	6	1,945,569	1,945,569	9,418
812332	Business & Occupation	4	Service & Other Activities	D	D	D	D
812332	State Use Tax	5	Use Tax	3	196,039	196,039	12,744
812332	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
812910	State Sales Tax	1	Retail Sales Tax	220	3,047,291	2,775,340	180,391
812910	Business & Occupation	2	Retailing	199	3,733,039	2,964,294	13,957
812910	Business & Occupation	3	Wholesaling	25	1,235,972	1,231,577	5,960
812910	Business & Occupation	4	Service & Other Activities	507	39,155,145	38,565,668	578,496

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812910	State Use Tax	5	Use Tax	67	243,615	243,615	15,835
812910	Business & Occupation	7	Manufacturing	D	D	D	D
812910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
812910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
812910	Other Taxes	36	Litter Tax	24	286,936	286,936	39
812910	Public Utility Tax	49	Power	D	D	D	D
812910	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
812910	Business & Occupation	80	Royalties; Child Care	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	82	18,976,656	18,418,925	1,197,230
812921	Business & Occupation	2	Retailing	76	18,963,999	18,556,864	87,408
812921	Business & Occupation	3	Wholesaling	47	69,720,604	58,539,200	283,325
812921	Business & Occupation	4	Service & Other Activities	16	2,382,474	2,334,731	35,021
812921	State Use Tax	5	Use Tax	12	359,942	359,942	23,398
812921	Business & Occupation	7	Manufacturing	9	5,394,421	4,959,777	24,006
812921	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	151,494	151,494	734
812921	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,594,547	1,594,547	7,717
812921	Other Taxes	36	Litter Tax	4	2,140,352	2,140,352	318
812922	State Sales Tax	1	Retail Sales Tax	39	5,149,547	5,035,273	327,297
812922	Business & Occupation	2	Retailing	38	5,147,217	5,095,148	24,002
812922	Business & Occupation	3	Wholesaling	13	314,444	314,100	1,515
812922	Business & Occupation	4	Service & Other Activities	5	72,305	63,078	946
812922	State Use Tax	5	Use Tax	3	3,824	3,824	248
812922	Business & Occupation	7	Manufacturing	D	D	D	D
812922	Other Taxes	36	Litter Tax	D	D	D	D
812922	Other Taxes	54	Syrup Tax	D	D	D	D
812930	State Sales Tax	1	Retail Sales Tax	79	161,155,499	160,235,180	10,415,276
812930	Business & Occupation	2	Retailing	75	161,110,500	160,241,880	754,739
812930	Business & Occupation	3	Wholesaling	9	1,040,736	1,040,736	5,039
812930	Business & Occupation	4	Service & Other Activities	42	37,153,264	37,120,900	556,818
812930	State Use Tax	5	Use Tax	13	256,621	256,621	16,680
812930	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
812930	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
812930	Other Taxes	36	Litter Tax	5	113,777	113,777	15

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812930	Business & Occupation	80	Royalties; Child Care	D	D	D	D
812930	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
812990	State Sales Tax	1	Retail Sales Tax	1,519	166,647,471	103,642,107	6,736,773
812990	Business & Occupation	2	Retailing	1,290	165,593,755	124,305,680	585,484
812990	Business & Occupation	3	Wholesaling	319	82,458,462	55,448,393	268,388
812990	Business & Occupation	4	Service & Other Activities	1,891	226,901,822	199,130,006	2,987,023
812990	State Use Tax	5	Use Tax	315	5,692,239	5,692,239	370,021
812990	Business & Occupation	7	Manufacturing	51	19,659,675	19,174,229	92,799
812990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	1,680,292	559,619	10,147
812990	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	1,973,541	1,969,119	9,530
812990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	1,446,415	1,363,671	6,600
812990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	8,040,939	7,323,479	46,905
812990	Public Utility Tax	13	Other Public Service	D	D	D	D
812990	Business & Occupation	14	Insurance Agents/Brokers	24	5,056,756	4,984,587	24,124
812990	Business & Occupation	16	Extracting, Extracting for Hire	8	1,161,374	1,161,374	5,621
812990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	286,285	235,621	1,140
812990	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
812990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	48,185	47,523	131
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	98	4,345,317	4,345,317	642
812990	Other Taxes	54	Syrup Tax	4	10	10	10
812990	Business & Occupation	55	Public or Nonprofit Hospitals	4	134,021	134,021	2,011
812990	Other Taxes	57	Petroleum Products Tax	D	D	D	D
812990	Public Utility Tax	60	Water Distribution	D	D	D	D
812990	Public Utility Tax	61	Sewer Collection	D	D	D	D
812990	Other Taxes	64	Refuse Collection	D	D	D	D
812990	Other Taxes	65	Hazardous Substance	D	D	D	D
812990	Other Taxes	79	IMR	D	D	D	D
812990	Business & Occupation	80	Royalties; Child Care	31	1,640,058	1,478,399	7,157
812990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	23,388	23,388	110
812990	Other Taxes	120	Motor Vehicle Sales/Leases	8	707,266	707,266	2,124

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813110	State Sales Tax	1	Retail Sales Tax	168	4,782,923	4,240,177	275,607
813110	Business & Occupation	2	Retailing	97	4,462,151	4,126,384	19,433
813110	Business & Occupation	3	Wholesaling	10	206,523	199,456	966
813110	Business & Occupation	4	Service & Other Activities	49	7,887,290	4,765,362	71,484
813110	State Use Tax	5	Use Tax	62	3,963,008	3,963,008	257,595
813110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
813110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
813110	Other Taxes	36	Litter Tax	20	632,731	632,731	92
813110	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
813211	State Sales Tax	1	Retail Sales Tax	7	1,926,362	112,446	7,308
813211	Business & Occupation	2	Retailing	4	1,905,405	91,489	434
813211	Business & Occupation	4	Service & Other Activities	10	4,257,147	2,763,935	41,462
813211	State Use Tax	5	Use Tax	7	1,133,305	1,133,305	73,664
813211	Business & Occupation	7	Manufacturing	D	D	D	D
813211	Business & Occupation	16	Extracting, Extracting for Hire	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	677,372	610,835	39,706
813212	Business & Occupation	2	Retailing	10	676,528	628,446	2,962
813212	Business & Occupation	3	Wholesaling	D	D	D	D
813212	Business & Occupation	4	Service & Other Activities	17	30,362,875	12,210,202	183,155
813212	State Use Tax	5	Use Tax	6	343,610	343,610	22,335
813212	Other Taxes	36	Litter Tax	D	D	D	D
813219	State Sales Tax	1	Retail Sales Tax	24	2,090,585	1,432,080	93,087
813219	Business & Occupation	2	Retailing	15	2,063,817	1,855,432	8,738
813219	Business & Occupation	3	Wholesaling	8	1,538,257	1,348,615	6,527
813219	Business & Occupation	4	Service & Other Activities	29	5,963,298	2,012,575	30,188
813219	State Use Tax	5	Use Tax	3	22,250	22,250	1,447
813219	Other Taxes	36	Litter Tax	3	1,462,639	1,462,639	219
813311	State Sales Tax	1	Retail Sales Tax	3	353,891	17,680	1,150
813311	Business & Occupation	2	Retailing	3	353,891	17,680	83
813311	Business & Occupation	3	Wholesaling	D	D	D	D
813311	Business & Occupation	4	Service & Other Activities	7	4,825,805	1,399,660	20,996
813311	State Use Tax	5	Use Tax	3	21,649	21,649	1,407
813312	State Sales Tax	1	Retail Sales Tax	15	609,286	362,047	23,538
813312	Business & Occupation	2	Retailing	13	596,288	505,582	2,384
813312	Business & Occupation	4	Service & Other Activities	22	6,153,269	3,094,721	46,425
813312	State Use Tax	5	Use Tax	7	134,462	134,462	8,742

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
813312	Other Taxes	36	Litter Tax	5	66,659	66,659	13
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	38	6,171,606	2,599,294	168,958
813319	Business & Occupation	2	Retailing	22	5,730,361	2,237,780	10,540
813319	Business & Occupation	3	Wholesaling	4	2,475,811	2,475,811	11,983
813319	Business & Occupation	4	Service & Other Activities	39	46,443,709	38,498,059	577,474
813319	State Use Tax	5	Use Tax	17	670,697	670,697	43,595
813319	Other Taxes	36	Litter Tax	4	969,037	969,037	147
813319	Other Taxes	79	IMR	D	D	D	D
813410	State Sales Tax	1	Retail Sales Tax	435	57,345,226	55,452,454	3,604,439
813410	Business & Occupation	2	Retailing	357	56,936,469	56,167,836	264,551
813410	Business & Occupation	3	Wholesaling	13	87,192	58,334	283
813410	Business & Occupation	4	Service & Other Activities	313	83,657,257	30,062,679	450,964
813410	State Use Tax	5	Use Tax	72	2,083,959	2,083,959	135,457
813410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
813410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
813410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	89	8,703,338	8,703,338	1,292
813410	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
813410	Public Utility Tax	60	Water Distribution	4	319,043	301,385	14,066
813410	Other Taxes	64	Refuse Collection	D	D	D	D
813410	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
813410	Business & Occupation	80	Royalties; Child Care	D	D	D	D
813410	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
813910	State Sales Tax	1	Retail Sales Tax	116	5,544,393	4,967,123	322,864
813910	Business & Occupation	2	Retailing	90	5,368,832	4,781,695	22,514
813910	Business & Occupation	3	Wholesaling	10	3,721,900	3,595,264	17,404
813910	Business & Occupation	4	Service & Other Activities	126	66,574,107	48,983,353	734,754
813910	State Use Tax	5	Use Tax	30	435,880	435,880	28,331

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813910	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	208,889	208,889	1,013
813910	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
813910	Business & Occupation	16	Extracting, Extracting for Hire	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	5	150,337	150,337	20
813910	Business & Occupation	80	Royalties; Child Care	4	940,380	940,380	4,551
813910	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
813920	State Sales Tax	1	Retail Sales Tax	34	3,634,055	2,275,608	147,917
813920	Business & Occupation	2	Retailing	30	3,609,553	1,621,516	7,639
813920	Business & Occupation	3	Wholesaling	3	146,699	146,699	710
813920	Business & Occupation	4	Service & Other Activities	46	43,876,787	16,239,093	243,585
813920	State Use Tax	5	Use Tax	14	985,538	985,538	64,060
813920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813920	Public Utility Tax	13	Other Public Service	D	D	D	D
813920	Other Taxes	36	Litter Tax	3	76,569	76,569	10
813920	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
813920	Business & Occupation	80	Royalties; Child Care	5	1,761,827	1,761,827	8,521
813930	State Sales Tax	1	Retail Sales Tax	6	79,899	79,899	5,193
813930	Business & Occupation	2	Retailing	3	76,409	76,409	360
813930	Business & Occupation	4	Service & Other Activities	6	668,660	292,999	4,398
813930	State Use Tax	5	Use Tax	D	D	D	D
813930	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
813930	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
813940	State Sales Tax	1	Retail Sales Tax	3	62,817	62,817	4,083
813940	Business & Occupation	2	Retailing	D	D	D	D
813940	Business & Occupation	4	Service & Other Activities	9	455,356	455,356	6,832
813990	State Sales Tax	1	Retail Sales Tax	108	16,064,253	14,733,286	957,669
813990	Business & Occupation	2	Retailing	83	15,926,304	15,299,850	72,059
813990	Business & Occupation	3	Wholesaling	8	954,123	805,112	3,898
813990	Business & Occupation	4	Service & Other Activities	91	19,709,724	13,932,421	208,998
813990	State Use Tax	5	Use Tax	22	896,682	896,682	58,287
813990	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
813990	Other Taxes	36	Litter Tax	19	6,252,346	6,252,346	943
813990	Other Taxes	54	Syrup Tax	D	D	D	D
813990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813990	Public Utility Tax	60	Water Distribution	5	277,489	277,489	13,637
814110	State Sales Tax	1	Retail Sales Tax	25	553,015	394,268	25,628
814110	Business & Occupation	2	Retailing	20	503,168	429,410	2,022
814110	Business & Occupation	3	Wholesaling	7	105,736	102,981	498
814110	Business & Occupation	4	Service & Other Activities	37	2,969,081	2,962,026	44,434
814110	State Use Tax	5	Use Tax	6	2,984	2,984	194
814110	Business & Occupation	7	Manufacturing	D	D	D	D
814110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
921110	State Sales Tax	1	Retail Sales Tax	8	499,531	499,531	32,468
921110	Business & Occupation	2	Retailing	7	452,195	427,925	2,017
921110	Business & Occupation	4	Service & Other Activities	13	9,374,626	8,428,487	126,429
921110	State Use Tax	5	Use Tax	14	1,875,721	1,875,721	121,918
921110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
921110	Other Taxes	36	Litter Tax	D	D	D	D
921110	Other Taxes	64	Refuse Collection	3	2,765,483	1,722,029	61,992
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	Business & Occupation	4	Service & Other Activities	D	D	D	D
921130	State Use Tax	5	Use Tax	6	1,931,286	1,931,286	125,534
921140	State Sales Tax	1	Retail Sales Tax	27	5,985,930	5,915,805	384,536
921140	Business & Occupation	2	Retailing	27	5,985,940	5,873,048	27,655
921140	Business & Occupation	3	Wholesaling	D	D	D	D
921140	Business & Occupation	4	Service & Other Activities	21	21,778,812	21,056,490	315,849
921140	State Use Tax	5	Use Tax	30	6,693,168	6,693,168	435,058
921140	Business & Occupation	7	Manufacturing	D	D	D	D
921140	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
921140	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
921140	Other Taxes	36	Litter Tax	D	D	D	D
921140	Public Utility Tax	60	Water Distribution	4	1,435,231	1,431,683	71,999
921140	Public Utility Tax	61	Sewer Collection	11	4,191,940	3,830,305	147,546
921140	Other Taxes	64	Refuse Collection	7	6,146,582	5,516,057	198,579
921190	State Sales Tax	1	Retail Sales Tax	37	10,197,598	10,142,504	659,265
921190	Business & Occupation	2	Retailing	32	3,758,412	3,633,038	17,103
921190	Business & Occupation	3	Wholesaling	3	98,162	98,044	473

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
921190	Business & Occupation	4	Service & Other Activities	19	5,610,178	5,265,232	78,978
921190	State Use Tax	5	Use Tax	42	25,460,213	25,460,213	1,654,918
921190	Business & Occupation	7	Manufacturing	D	D	D	D
921190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
921190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
921190	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
921190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
921190	Other Taxes	36	Litter Tax	D	D	D	D
921190	Public Utility Tax	61	Sewer Collection	D	D	D	D
921190	Other Taxes	64	Refuse Collection	D	D	D	D
921190	Other Taxes	65	Hazardous Substance	D	D	D	D
922110	State Sales Tax	1	Retail Sales Tax	5	184,202	184,138	11,969
922110	Business & Occupation	2	Retailing	3	67,297	39,546	187
922110	State Use Tax	5	Use Tax	6	1,625,400	1,625,400	105,652
922120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
922120	Business & Occupation	2	Retailing	D	D	D	D
922120	Business & Occupation	4	Service & Other Activities	D	D	D	D
922120	State Use Tax	5	Use Tax	3	2,639,401	2,639,401	171,562
922130	Business & Occupation	4	Service & Other Activities	D	D	D	D
922140	State Sales Tax	1	Retail Sales Tax	8	6,574,845	4,323,010	280,998
922140	Business & Occupation	2	Retailing	5	5,933,182	3,416,255	16,089
922140	State Use Tax	5	Use Tax	13	2,376,621	2,376,621	154,481
922140	Other Taxes	36	Litter Tax	3	3,116,003	3,116,003	469
922160	State Sales Tax	1	Retail Sales Tax	18	787,405	598,653	38,915
922160	Business & Occupation	2	Retailing	17	784,072	784,072	3,690
922160	Business & Occupation	4	Service & Other Activities	19	9,005,330	7,733,606	116,006
922160	State Use Tax	5	Use Tax	26	797,456	797,456	51,831
922160	Other Taxes	36	Litter Tax	D	D	D	D
922160	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
922190	State Sales Tax	1	Retail Sales Tax	D	D	D	D
922190	Business & Occupation	2	Retailing	D	D	D	D
922190	Business & Occupation	3	Wholesaling	D	D	D	D
922190	Business & Occupation	4	Service & Other Activities	3	638,405	638,405	9,578
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	236,358	236,358	15,362

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
923110	Business & Occupation	2	Retailing	6	236,102	235,680	1,110
923110	Business & Occupation	3	Wholesaling	D	D	D	D
923110	Business & Occupation	4	Service & Other Activities	6	249,530	249,530	3,744
923110	State Use Tax	5	Use Tax	9	1,455,389	1,455,389	94,601
923120	State Sales Tax	1	Retail Sales Tax	10	1,309,118	1,305,790	84,873
923120	Business & Occupation	2	Retailing	9	1,308,950	718,808	3,382
923120	Business & Occupation	3	Wholesaling	D	D	D	D
923120	Business & Occupation	4	Service & Other Activities	10	43,790,289	42,113,850	631,710
923120	State Use Tax	5	Use Tax	10	7,821,942	7,821,942	508,424
923120	Business & Occupation	7	Manufacturing	D	D	D	D
923120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
923120	Other Taxes	64	Refuse Collection	D	D	D	D
923130	State Sales Tax	1	Retail Sales Tax	4	89,401	88,210	5,733
923130	Business & Occupation	2	Retailing	4	88,225	88,225	415
923130	Business & Occupation	3	Wholesaling	D	D	D	D
923130	Business & Occupation	4	Service & Other Activities	4	708,797	521,820	7,827
923130	State Use Tax	5	Use Tax	3	799,734	799,734	51,983
924110	State Sales Tax	1	Retail Sales Tax	6	1,344,081	1,344,077	87,364
924110	Business & Occupation	2	Retailing	5	950,334	949,305	4,476
924110	Business & Occupation	3	Wholesaling	D	D	D	D
924110	Business & Occupation	4	Service & Other Activities	10	3,008,999	3,008,999	45,138
924110	State Use Tax	5	Use Tax	7	1,522,766	1,522,766	98,977
924110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
924110	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
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	60	6,898,776	6,881,225	447,276
924120	Business & Occupation	2	Retailing	48	5,826,639	5,588,742	26,322
924120	Business & Occupation	3	Wholesaling	5	682,514	682,514	3,305
924120	Business & Occupation	4	Service & Other Activities	35	5,662,285	4,696,764	70,452
924120	State Use Tax	5	Use Tax	16	8,689,722	8,689,722	564,830
924120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
924120	Other Taxes	36	Litter Tax	D	D	D	D
924120	Business & Occupation	80	Royalties; Child Care	18	1,173,948	345,845	1,673
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	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
926110	Business & Occupation	2	Retailing	D	D	D	D
926110	Business & Occupation	3	Wholesaling	D	D	D	D
926110	Business & Occupation	4	Service & Other Activities	D	D	D	D
926110	State Use Tax	5	Use Tax	3	429,481	429,481	27,917
926110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
926120	State Sales Tax	1	Retail Sales Tax	5	583,606	531,046	34,515
926120	Business & Occupation	2	Retailing	3	163,716	150,047	706
926120	Business & Occupation	4	Service & Other Activities	10	3,141,962	2,374,875	35,627
926120	State Use Tax	5	Use Tax	10	10,335,310	10,335,310	671,798
926120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	522,646	38,265	669
926120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
926120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
926120	Other Taxes	57	Petroleum Products Tax	D	D	D	D
926120	Other Taxes	65	Hazardous Substance	D	D	D	D
926120	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
926130	State Sales Tax	1	Retail Sales Tax	5	414,846	396,480	25,772
926130	Business & Occupation	2	Retailing	4	412,256	410,971	1,937
926130	Business & Occupation	3	Wholesaling	D	D	D	D
926130	Business & Occupation	4	Service & Other Activities	8	549,841	297,800	4,466
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
926140	State Use Tax	5	Use Tax	3	944,807	944,807	61,413
926140	Other Taxes	36	Litter Tax	D	D	D	D
926150	State Sales Tax	1	Retail Sales Tax	5	371,352	371,352	24,136
926150	Business & Occupation	2	Retailing	5	371,352	371,352	1,747
926150	Business & Occupation	4	Service & Other Activities	12	3,307,732	3,275,132	49,125
926150	State Use Tax	5	Use Tax	4	303,811	303,811	19,748
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	4	Service & Other Activities	7	282,431	266,238	3,995
928120	State Use Tax	5	Use Tax	D	D	D	D
928120	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
999990	State Sales Tax	1	Retail Sales Tax	7	13,842	13,842	898
999990	Business & Occupation	2	Retailing	7	13,842	13,842	65
999990	Business & Occupation	4	Service & Other Activities	D	D	D	D
999990	State Use Tax	5	Use Tax	D	D	D	D